

STATE OF ALASKA
CHECKBOOK ONLINE
COA 2016
July 1, 2015 - August 31, 2016

VENDOR NAME	VENDOR STATE	DEPT	DEPT NAME	ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	ACCT CODE	ACCT CODE DESCRIPTION	ISSUE DATE	AMOUNT
ISOURCE INTERNATIONAL LLC	GA	10	Department of Natural Resources	3000	Services	3035	Long Distance	09/24/15	325.21
229 PARKS INC	AK	10	Department of Natural Resources	3000	Services	3062	Economic/Development	08/10/15	1,190.00
316 AVIATION INC	FL	10	Department of Natural Resources	4000	Commodities	4034	Parts and Supplies	12/01/15	3,255.00
3601 C STREET LLC	WA	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	07/20/15	411,143.65
3601 C STREET LLC	WA	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	08/21/15	411,143.65
3601 C STREET LLC	WA	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	09/22/15	411,143.65
3601 C STREET LLC	WA	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	10/26/15	411,143.65
3601 C STREET LLC	WA	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	11/20/15	411,143.65
3601 C STREET LLC	WA	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	12/22/15	32,655.59
3601 C STREET LLC	WA	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	12/23/15	378,488.06
3601 C STREET LLC	WA	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	01/22/16	411,143.65
3601 C STREET LLC	WA	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	02/23/16	411,143.65
3601 C STREET LLC	WA	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	03/22/16	411,143.65
3601 C STREET LLC	WA	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	04/25/16	370,238.78
3601 C STREET LLC	WA	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	04/26/16	31,943.85
3601 C STREET LLC	WA	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	05/19/16	375,203.60
3601 C STREET LLC	WA	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	05/20/16	32,372.21
360 GENERAL LLC	AK	11	Department of Fish and Game	5000	Capital Outlay	5012	Construction	11/20/15	261,576.25
360 GENERAL LLC	AK	11	Department of Fish and Game	5000	Capital Outlay	5012	Construction	04/06/16	59,920.75
360 GENERAL LLC	AK	11	Department of Fish and Game	5000	Capital Outlay	5012	Construction	05/12/16	148,079.10
360 GENERAL LLC	AK	11	Department of Fish and Game	5000	Capital Outlay	5012	Construction	06/07/16	118,003.65
3E LOVE LLC	IL	06	Department of Health and Social Services	3000	Services	3047	Promotions	10/21/15	1,099.00
3M COMPANY	TX	41	Judiciary	3000	Services	3063	Program Management/Consulting	09/09/15	1,771.79
3M COMPANY	MN	20	Department of Corrections	3000	Services	3065	Safety Services	11/12/15	6,720.00
3M COMPANY	MN	25	Department of Transportation and Public Facilities	4000	Commodities	4025	Signs and Markers	04/05/16	1,642.50
3M COMPANY	TX	25	Department of Transportation and Public Facilities	4000	Commodities	4025	Signs and Markers	01/12/16	4,783.32
3M COMPANY	TX	25	Department of Transportation and Public Facilities	4000	Commodities	4025	Signs and Markers	04/18/16	3,128.00
3M COMPANY	MN	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	09/22/15	31,324.46
3M GROUP LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	07/28/15	5,506.56
3M GROUP LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	08/24/15	5,506.56
3M GROUP LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	09/28/15	5,506.56
3M GROUP LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	10/26/15	5,506.56
3M GROUP LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	11/24/15	5,506.56
3M GROUP LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	12/24/15	5,506.56
3M GROUP LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	01/22/16	5,506.56
3M GROUP LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	02/25/16	5,506.56
3M GROUP LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	03/24/16	5,506.56
3M GROUP LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	04/27/16	5,506.56
3M GROUP LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	05/26/16	5,506.56
3M GROUP LLC	AK	12	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	08/06/15	5,625.00
3M GROUP LLC	AK	12	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	08/27/15	5,625.00
3M GROUP LLC	AK	12	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	09/28/15	5,625.00
3M GROUP LLC	AK	12	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	10/29/15	5,625.00
3M GROUP LLC	AK	12	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	12/24/15	4,725.00
3M GROUP LLC	AK	12	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	01/26/16	4,725.00
3M GROUP LLC	AK	12	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	02/24/16	4,725.00
3M GROUP LLC	AK	12	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	03/25/16	4,725.00
3M GROUP LLC	AK	12	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	04/25/16	4,725.00
3M GROUP LLC	AK	12	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	05/25/16	4,725.00
3WIRE GROUP INC	MN	25	Department of Transportation and Public Facilities	4000	Commodities	4030	Electrical	01/05/16	64.24
3WIRE GROUP INC	MN	20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	05/13/16	1,341.19
3WIRE GROUP INC	MN	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	01/05/16	1,091.36
40 MILE AIR LTD	AK	10	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	09/22/15	4,605.30
40 MILE AIR LTD	AK	10	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	01/28/16	1,562.00
40 MILE AIR LTD	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	08/18/15	1,233.75
40 MILE AIR LTD	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	08/20/15	7,757.35
40 MILE AIR LTD	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	09/02/15	1,837.50
40 MILE AIR LTD	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	09/03/15	1,808.80
40 MILE AIR LTD	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	11/09/15	4,497.50
40 MILE AIR LTD	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	12/22/15	12,343.70
40 MILE AIR LTD	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	03/04/16	2,007.80
40 MILE AIR LTD	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	03/22/16	9,496.35
40 MILE AIR LTD	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	03/23/16	7,557.60
40 MILE AIR LTD	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	03/29/16	1,781.30
40 MILE AIR LTD	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	03/30/16	2,959.11
40 MILE AIR LTD	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	03/31/16	1,295.64
40 MILE AIR LTD	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	04/08/16	8,302.55
40 MILE AIR LTD	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	04/28/16	6,598.80

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40 MILE AIR LTD	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	05/06/16	2,096.20
40 MILE AIR LTD	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	06/24/16	14,015.50
40 MILE AIR LTD	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	06/27/16	18,813.03
40 MILE AIR LTD	AK	11	Department of Fish and Game	4000	Commodities	4039	Aviation	03/04/16	2,046.98
40 MILE AIR LTD	AK	11	Department of Fish and Game	4000	Commodities	4039	Aviation	05/20/16	1,576.23
40 MILE AIR LTD	AK	11	Department of Fish and Game	4000	Commodities	4039	Aviation	06/24/16	1,522.57
40 MILE AIR LTD	AK	11	Department of Fish and Game	4000	Commodities	4039	Aviation	06/27/16	1,057.80
40-MILE AIR LTD	AK	10	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	10/21/15	1,216.90
40-MILE AIR LTD	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	10/14/15	10,964.30
40-MILE AIR LTD	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	10/21/15	881.25
40-MILE AIR LTD	AK	10	Department of Natural Resources	4000	Commodities	4039	Aviation	06/17/16	3,314.50
4600 DEBARR ROAD LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	07/29/15	35,545.95
4600 DEBARR ROAD LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	08/24/15	35,545.95
4600 DEBARR ROAD LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	09/28/15	35,545.95
4600 DEBARR ROAD LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	10/26/15	35,545.95
4600 DEBARR ROAD LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	11/24/15	35,545.95
4600 DEBARR ROAD LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	12/23/15	35,545.95
4600 DEBARR ROAD LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	01/22/16	35,545.95
4600 DEBARR ROAD LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	02/24/16	35,545.95
4600 DEBARR ROAD LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	03/24/16	35,545.95
4600 DEBARR ROAD LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	04/28/16	35,545.95
4600 DEBARR ROAD LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	05/25/16	35,545.95
49th Summit Solutions LLC	AK	02	Department of Administration	3000	Services	3025	Hearing/Mediation	04/14/16	4,610.00
49th Summit Solutions LLC	AK	02	Department of Administration	3000	Services	3025	Hearing/Mediation	05/13/16	5,680.00
49th Summit Solutions LLC	AK	02	Department of Administration	3000	Services	3025	Hearing/Mediation	06/17/16	7,180.00
49 WRITERS INC	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	10/14/15	3,812.00
4 ALL PROMOS LLC	CT	06	Department of Health and Social Services	3000	Services	3066	Print/Copy/Graphics	04/15/16	4,998.00
4IMPRINT INC	IL	06	Department of Health and Social Services	3000	Services	3066	Print/Copy/Graphics	04/18/16	3,787.32
555 CORDOVA LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	07/28/15	103,676.92
555 CORDOVA LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	08/12/15	2,084.71
555 CORDOVA LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	08/20/15	105,761.63
555 CORDOVA LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	09/25/15	105,761.63
555 CORDOVA LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	10/26/15	105,761.63
555 CORDOVA LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	11/24/15	105,761.63
555 CORDOVA LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	12/22/15	105,761.63
555 CORDOVA LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	01/22/16	105,761.63
555 CORDOVA LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	02/25/16	105,761.63
555 CORDOVA LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	03/24/16	105,761.63
555 CORDOVA LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	04/28/16	105,761.63
555 CORDOVA LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	05/26/16	105,161.63
5TH & 6TH LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	07/20/15	97,530.15
5TH & 6TH LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	08/21/15	97,530.15
5TH & 6TH LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	09/22/15	97,530.15
5TH & 6TH LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	10/21/15	97,530.15
5TH & 6TH LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	11/20/15	97,530.15
5TH & 6TH LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	12/22/15	97,916.33
5TH & 6TH LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	01/22/16	97,916.33
5TH & 6TH LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	02/23/16	97,916.33
5TH & 6TH LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	03/22/16	97,916.33
5TH & 6TH LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	04/25/16	97,112.33
5TH & 6TH LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	05/20/16	97,648.33
716 WEST FOURTH AVENUE LLC	AK	30	Legislature	3000	Services	3010	Insurance/Bonds	02/11/16	61,343.95
716 WEST FOURTH AVENUE LLC	AK	30	Legislature	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	07/24/15	281,638.00
716 WEST FOURTH AVENUE LLC	AK	30	Legislature	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	08/25/15	281,638.00
716 WEST FOURTH AVENUE LLC	AK	30	Legislature	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	09/25/15	281,638.00
716 WEST FOURTH AVENUE LLC	AK	30	Legislature	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	10/26/15	281,638.00
716 WEST FOURTH AVENUE LLC	AK	30	Legislature	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	11/25/15	281,638.00
716 WEST FOURTH AVENUE LLC	AK	30	Legislature	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	12/28/15	281,638.00
716 WEST FOURTH AVENUE LLC	AK	30	Legislature	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	01/25/16	281,638.00
716 WEST FOURTH AVENUE LLC	AK	30	Legislature	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	02/25/16	281,638.00
716 WEST FOURTH AVENUE LLC	AK	30	Legislature	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	03/25/16	281,638.00
716 WEST FOURTH AVENUE LLC	AK	30	Legislature	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	04/25/16	281,638.00
716 WEST FOURTH AVENUE LLC	AK	30	Legislature	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	05/25/16	281,638.00
716 WEST FOURTH AVENUE LLC	AK	30	Legislature	3000	Services	3063	Program Management/Consulting	02/11/16	15,784.60
716 WEST FOURTH AVENUE LLC	AK	30	Legislature	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	06/28/16	140,990.13
801 WEST 10TH INC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	07/27/15	74,366.22
801 WEST 10TH INC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	07/29/15	29,886.91
801 WEST 10TH INC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	08/24/15	29,886.91

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801 WEST 10TH INC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	08/26/15	74,366.22
801 WEST 10TH INC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	09/25/15	74,366.22
801 WEST 10TH INC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	09/28/15	29,886.91
801 WEST 10TH INC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	10/26/15	104,253.13
801 WEST 10TH INC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	11/24/15	104,253.13
801 WEST 10TH INC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	12/23/15	104,253.13
801 WEST 10TH INC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	01/22/16	104,253.13
801 WEST 10TH INC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	02/24/16	29,886.91
801 WEST 10TH INC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	02/26/16	74,366.22
801 WEST 10TH INC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	03/24/16	104,253.13
801 WEST 10TH INC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	04/27/16	74,366.22
801 WEST 10TH INC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	04/28/16	29,886.91
801 WEST 10TH INC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	05/25/16	29,886.91
801 WEST 10TH INC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	05/26/16	80,562.66
8TH & A LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	07/28/15	39,460.57
8TH & A LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	08/24/15	10,702.36
8TH & A LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	08/26/15	28,827.43
8TH & A LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	09/25/15	10,702.36
8TH & A LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	09/28/15	30,591.54
8TH & A LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	10/06/15	1,764.11
8TH & A LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	10/26/15	41,293.90
8TH & A LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	11/24/15	41,293.90
8TH & A LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	12/23/15	30,591.54
8TH & A LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	12/24/15	10,702.36
8TH & A LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	01/22/16	41,293.90
8TH & A LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	02/26/16	41,293.90
8TH & A LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	03/24/16	41,293.90
8TH & A LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	04/27/16	10,702.36
8TH & A LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	04/28/16	30,591.54
8TH & A LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	05/26/16	30,591.54
8TH & A LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	05/27/16	10,743.67
A-1 TIMBER CONSULTANTS INC	AK	10	Department of Natural Resources	3000	Services	3060	Equipment Operator Charges	11/30/15	51,390.00
A-1 TIMBER CONSULTANTS INC	AK	10	Department of Natural Resources	3000	Services	3061	Conservation/Environmental	11/30/15	34,800.00
A-1 TIMBER CONSULTANTS INC	AK	10	Department of Natural Resources	4000	Commodities	4042	Other Equipment Fuel	11/30/15	2,807.60
AAA ALASKA CAB INC	AK	20	Department of Corrections	2000	Travel	2006	In-State Non-Employee Surface Transportation	10/01/15	1,145.00
AAA ALASKA CAB INC	AK	20	Department of Corrections	2000	Travel	2006	In-State Non-Employee Surface Transportation	11/24/15	1,143.00
AAA ALASKA CAB INC	AK	20	Department of Corrections	2000	Travel	2006	In-State Non-Employee Surface Transportation	04/28/16	1,242.00
AAA ALASKA CAB INC	AK	09	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	09/14/15	7,639.00
AAA ALASKA CAB INC	AK	09	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	11/13/15	4,169.00
AAA ALASKA CAB INC	AK	09	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	12/31/15	5,631.00
AAA ALASKA CAB INC	AK	09	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	01/19/16	7,760.00
AAA ALASKA CAB INC	AK	09	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	03/07/16	15,499.00
AAA ALASKA CAB INC	AK	09	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	04/11/16	8,220.00
AAA ALASKA CAB INC	AK	09	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/03/16	8,347.00
AAA ALASKA CAB INC	AK	09	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/25/16	3,935.00
AAA ALASKA CAB INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7210	Client Travel Benefits (Taxable)	08/14/15	9,135.00
AAA ALASKA CAB INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7210	Client Travel Benefits (Taxable)	08/27/15	2,704.00
AAA ALASKA CAB INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7210	Client Travel Benefits (Taxable)	09/03/15	2,765.00
AAA ALASKA CAB INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7210	Client Travel Benefits (Taxable)	09/14/15	9,555.00
AAA ALASKA CAB INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7210	Client Travel Benefits (Taxable)	09/23/15	18,900.00
AAA ALASKA CAB INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7210	Client Travel Benefits (Taxable)	09/24/15	1,195.00
AAA ALASKA CAB INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7210	Client Travel Benefits (Taxable)	09/25/15	2,273.00
AAA ALASKA CAB INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7210	Client Travel Benefits (Taxable)	10/26/15	18,725.00
AAA ALASKA CAB INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7210	Client Travel Benefits (Taxable)	11/23/15	16,695.00
AAA ALASKA CAB INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7210	Client Travel Benefits (Taxable)	12/21/15	16,030.00
AAA ALASKA CAB INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7210	Client Travel Benefits (Taxable)	12/30/15	1,657.00
AAA ALASKA CAB INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7210	Client Travel Benefits (Taxable)	03/04/16	30,765.00
AAA ALASKA CAB INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7210	Client Travel Benefits (Taxable)	03/17/16	1,225.00
AAA ALASKA CAB INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7210	Client Travel Benefits (Taxable)	04/05/16	16,975.00
AAA ALASKA CAB INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7210	Client Travel Benefits (Taxable)	04/15/16	14,770.00
AAA ALASKA CAB INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7210	Client Travel Benefits (Taxable)	05/18/16	12,110.00
AAA ALASKA CAB INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7211	Client Travel Benefits (Non-Taxable)	02/23/16	1,216.00
AAA ALASKA CAB INC	AK	09	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7236	Transportation Benefits (Non-Taxable)	09/08/15	5,599.00
AAA FENCE INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3043	Freight	04/25/16	87.78
AAA FENCE INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4024	Building Materials	08/26/15	30,214.50
AAA FENCE INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4024	Building Materials	10/16/15	1,868.00
AAA FENCE INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4024	Building Materials	10/20/15	1,807.00
AAA FENCE INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4024	Building Materials	11/18/15	4,252.00

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AAA FENCE INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4024	Building Materials	04/25/16	1,603.49
AAA FENCE INC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7021	Materials and Supplies Grants	02/11/16	25,559.99
AAA MOVING & STORAGE INC	AK	30	Legislature	2000	Travel	2025	Legislator Relocation	02/09/16	1,015.00
AAA MOVING & STORAGE INC	AK	30	Legislature	2000	Travel	2025	Legislator Relocation	02/22/16	1,750.00
AAA MOVING & STORAGE INC	AK	01	Office of the Governor	2000	Travel	2028	Move Household Goods	11/23/15	1,772.00
AAA MOVING & STORAGE INC	AK	12	Department of Public Safety	2000	Travel	2028	Move Household Goods	01/20/16	35,089.00
AAA MOVING & STORAGE INC	AK	10	Department of Natural Resources	3000	Services	3019	Uncleared lCard Transactions	02/03/16	122.62
AAA MOVING & STORAGE INC	AK	10	Department of Natural Resources	3000	Services	3019	Uncleared lCard Transactions	04/15/16	197.19
AAA MOVING & STORAGE INC	AK	01	Office of the Governor	3000	Services	3043	Freight	10/28/15	236.72
AAA MOVING & STORAGE INC	AK	01	Office of the Governor	3000	Services	3043	Freight	12/08/15	177.39
AAA MOVING & STORAGE INC	AK	01	Office of the Governor	3000	Services	3043	Freight	01/13/16	802.42
AAA MOVING & STORAGE INC	AK	01	Office of the Governor	3000	Services	3043	Freight	03/10/16	71.64
AAA MOVING & STORAGE INC	AK	06	Department of Health and Social Services	3000	Services	3043	Freight	09/18/15	3,486.55
AAA MOVING & STORAGE INC	AK	06	Department of Health and Social Services	3000	Services	3043	Freight	09/24/15	517.60
AAA MOVING & STORAGE INC	AK	06	Department of Health and Social Services	3000	Services	3043	Freight	11/12/15	876.00
AAA MOVING & STORAGE INC	AK	06	Department of Health and Social Services	3000	Services	3043	Freight	12/21/15	216.83
AAA MOVING & STORAGE INC	AK	06	Department of Health and Social Services	3000	Services	3043	Freight	12/29/15	8,639.40
AAA MOVING & STORAGE INC	AK	06	Department of Health and Social Services	3000	Services	3043	Freight	02/09/16	1,750.00
AAA MOVING & STORAGE INC	AK	06	Department of Health and Social Services	3000	Services	3043	Freight	04/08/16	629.60
AAA MOVING & STORAGE INC	AK	18	Department of Environmental Conservation	3000	Services	3043	Freight	04/04/16	547.00
AAA MOVING & STORAGE INC	AK	18	Department of Environmental Conservation	3000	Services	3043	Freight	04/06/16	1,839.15
AAA MOVING & STORAGE INC	AK	18	Department of Environmental Conservation	3000	Services	3043	Freight	06/24/16	2,273.90
AAA MOVING & STORAGE INC	AK	20	Department of Corrections	3000	Services	3043	Freight	09/16/15	2,552.00
AAA MOVING & STORAGE INC	AK	20	Department of Corrections	3000	Services	3043	Freight	04/04/16	7,925.00
AAA MOVING & STORAGE INC	AK	01	Office of the Governor	3000	Services	3044	Courier	05/24/16	53.74
AAA MOVING & STORAGE INC	AK	01	Office of the Governor	3000	Services	3044	Courier	06/20/16	53.74
AAA MOVING & STORAGE INC	AK	02	Department of Administration	3000	Services	3044	Courier	12/31/15	271.63
AAA MOVING & STORAGE INC	AK	06	Department of Health and Social Services	3000	Services	3044	Courier	09/15/15	242.64
AAA MOVING & STORAGE INC	AK	06	Department of Health and Social Services	3000	Services	3044	Courier	10/09/15	831.21
AAA MOVING & STORAGE INC	AK	06	Department of Health and Social Services	3000	Services	3044	Courier	11/25/15	53.74
AAA MOVING & STORAGE INC	AK	06	Department of Health and Social Services	3000	Services	3044	Courier	01/25/16	177.00
AAA MOVING & STORAGE INC	AK	06	Department of Health and Social Services	3000	Services	3044	Courier	05/12/16	177.00
AAA MOVING & STORAGE INC	AK	08	Department of Commerce, Community and Economic Development	3000	Services	3044	Courier	10/28/15	467.59
AAA MOVING & STORAGE INC	AK	08	Department of Commerce, Community and Economic Development	3000	Services	3044	Courier	12/02/15	38.17
AAA MOVING & STORAGE INC	AK	08	Department of Commerce, Community and Economic Development	3000	Services	3044	Courier	02/10/16	354.78
AAA MOVING & STORAGE INC	AK	08	Department of Commerce, Community and Economic Development	3000	Services	3044	Courier	02/11/16	134.50
AAA MOVING & STORAGE INC	AK	08	Department of Commerce, Community and Economic Development	3000	Services	3044	Courier	03/10/16	125.14
AAA MOVING & STORAGE INC	AK	08	Department of Commerce, Community and Economic Development	3000	Services	3044	Courier	04/14/16	38.39
AAA MOVING & STORAGE INC	AK	08	Department of Commerce, Community and Economic Development	3000	Services	3044	Courier	06/03/16	812.55
AAA MOVING & STORAGE INC	AK	08	Department of Commerce, Community and Economic Development	3000	Services	3044	Courier	06/22/16	211.91
AAA MOVING & STORAGE INC	AK	30	Legislature	3000	Services	3044	Courier	02/11/16	477.60
AAA MOVING & STORAGE INC	AK	01	Office of the Governor	3000	Services	3050	Disposal	10/20/15	17,925.17
AAA MOVING & STORAGE INC	AK	01	Office of the Governor	3000	Services	3050	Disposal	10/28/15	955.37
AAA MOVING & STORAGE INC	AK	02	Department of Administration	3000	Services	3050	Disposal	12/31/15	602.33
AAA MOVING & STORAGE INC	AK	04	Department of Revenue	3000	Services	3050	Disposal	11/06/15	903.42
AAA MOVING & STORAGE INC	AK	04	Department of Revenue	3000	Services	3050	Disposal	04/15/16	620.46
AAA MOVING & STORAGE INC	AK	05	Department of Education and Early Development	3000	Services	3050	Disposal	09/09/15	528.36
AAA MOVING & STORAGE INC	AK	05	Department of Education and Early Development	3000	Services	3050	Disposal	11/23/15	307.80
AAA MOVING & STORAGE INC	AK	05	Department of Education and Early Development	3000	Services	3050	Disposal	12/21/15	556.74
AAA MOVING & STORAGE INC	AK	05	Department of Education and Early Development	3000	Services	3050	Disposal	02/23/16	375.84
AAA MOVING & STORAGE INC	AK	05	Department of Education and Early Development	3000	Services	3050	Disposal	03/18/16	310.51
AAA MOVING & STORAGE INC	AK	05	Department of Education and Early Development	3000	Services	3050	Disposal	05/12/16	180.53
AAA MOVING & STORAGE INC	AK	06	Department of Health and Social Services	3000	Services	3050	Disposal	10/09/15	5,256.36
AAA MOVING & STORAGE INC	AK	06	Department of Health and Social Services	3000	Services	3050	Disposal	12/18/15	1,022.83
AAA MOVING & STORAGE INC	AK	06	Department of Health and Social Services	3000	Services	3050	Disposal	12/21/15	552.50
AAA MOVING & STORAGE INC	AK	06	Department of Health and Social Services	3000	Services	3050	Disposal	06/30/16	110.48
AAA MOVING & STORAGE INC	AK	07	Department of Labor and Workforce Development	3000	Services	3050	Disposal	03/18/16	15.00
AAA MOVING & STORAGE INC	AK	08	Department of Commerce, Community and Economic Development	3000	Services	3050	Disposal	02/11/16	396.43
AAA MOVING & STORAGE INC	AK	18	Department of Environmental Conservation	3000	Services	3050	Disposal	11/09/15	2,980.87
AAA MOVING & STORAGE INC	AK	18	Department of Environmental Conservation	3000	Services	3050	Disposal	06/24/16	134.64
AAA MOVING & STORAGE INC	AK	20	Department of Corrections	3000	Services	3050	Disposal	01/13/16	2,415.42
AAA MOVING & STORAGE INC	AK	02	Department of Administration	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	10/15/15	4,056.89
AAA MOVING & STORAGE INC	AK	06	Department of Health and Social Services	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	11/25/15	265.50
AAA MOVING & STORAGE INC	AK	06	Department of Health and Social Services	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	12/09/15	177.00
AAA MOVING & STORAGE INC	AK	06	Department of Health and Social Services	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	02/23/16	222.21
AAA MOVING & STORAGE INC	AK	08	Department of Commerce, Community and Economic Development	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	02/26/16	177.00
AAA MOVING & STORAGE INC	AK	01	Office of the Governor	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	09/04/15	1,611.54
AAA MOVING & STORAGE INC	AK	01	Office of the Governor	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	09/15/15	1,611.54

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AAA MOVING & STORAGE INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	11/23/15	233.10
AAA MOVING & STORAGE INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	11/25/15	304.50
AAA MOVING & STORAGE INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	12/18/15	304.50
AAA MOVING & STORAGE INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	01/05/16	1,278.83
AAA MOVING & STORAGE INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	01/11/16	354.06
AAA MOVING & STORAGE INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	01/20/16	568.09
AAA MOVING & STORAGE INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	02/17/16	709.23
AAA MOVING & STORAGE INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	02/23/16	1,967.28
AAA MOVING & STORAGE INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	03/24/16	330.26
AAA MOVING & STORAGE INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	04/14/16	354.06
AAA MOVING & STORAGE INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	05/24/16	354.06
AAA MOVING & STORAGE INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	06/14/16	354.06
AAA MOVING & STORAGE INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	06/16/16	684.32
AAA MOVING & STORAGE INC	AK	30	Legislature	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	09/15/15	355.32
AAA MOVING & STORAGE INC	AK	30	Legislature	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	10/14/15	355.32
AAA MOVING & STORAGE INC	AK	30	Legislature	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	11/06/15	411.75
AAA MOVING & STORAGE INC	AK	30	Legislature	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	01/13/16	355.32
AAA MOVING & STORAGE INC	AK	30	Legislature	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	02/11/16	355.32
AAA MOVING & STORAGE INC	AK	30	Legislature	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	03/23/16	355.32
AAA MOVING & STORAGE INC	AK	30	Legislature	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	04/15/16	355.32
AAA MOVING & STORAGE INC	AK	30	Legislature	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	05/10/16	355.32
AAA MOVING & STORAGE INC	AK	30	Legislature	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	06/13/16	355.32
AAA MOVING & STORAGE INC	AK	02	Department of Administration	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	02/24/16	218.80
AAA MOVING & STORAGE INC	AK	05	Department of Education and Early Development	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	09/21/15	177.00
AAA MOVING & STORAGE INC	AK	10	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	01/11/16	310.59
AAA MOVING & STORAGE INC	AK	10	Department of Natural Resources	3000	Services	3072	Longshoring/Stevedor	11/02/15	985.50
AAA MOVING & STORAGE INC	AK	10	Department of Natural Resources	3000	Services	3072	Longshoring/Stevedor	01/14/16	273.75
AAA MOVING & STORAGE INC	AK	02	Department of Administration	3000	Services	3073	Transport Services	06/02/16	227.43
AAA MOVING & STORAGE INC	AK	08	Department of Commerce, Community and Economic Development	3000	Services	3073	Transport Services	01/26/16	218.80
AAA MOVING & STORAGE INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3073	Transport Services	11/25/15	343.75
AAA MOVING & STORAGE INC	AK	03	Department of Law	3000	Services	3083	Inter-Agency Storage	02/22/16	1,715.46
AAA MOVING & STORAGE INC	AK	06	Department of Health and Social Services	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	10/20/15	118.00
AAA MOVING & STORAGE INC	AK	06	Department of Health and Social Services	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	01/05/16	59.00
AAA MOVING & STORAGE INC	AK	01	Office of the Governor	4000	Commodities	4002	Business Supplies	05/24/16	196.82
AAA MOVING & STORAGE INC	AK	01	Office of the Governor	4000	Commodities	4002	Business Supplies	06/20/16	182.50
AAA MOVING & STORAGE INC	AK	02	Department of Administration	4000	Commodities	4002	Business Supplies	12/31/15	91.25
AAA MOVING & STORAGE INC	AK	04	Department of Revenue	4000	Commodities	4002	Business Supplies	11/12/15	-
AAA MOVING & STORAGE INC	AK	04	Department of Revenue	4000	Commodities	4002	Business Supplies	12/09/15	-
AAA MOVING & STORAGE INC	AK	04	Department of Revenue	4000	Commodities	4002	Business Supplies	01/25/16	-
AAA MOVING & STORAGE INC	AK	04	Department of Revenue	4000	Commodities	4002	Business Supplies	02/19/16	638.75
AAA MOVING & STORAGE INC	AK	04	Department of Revenue	4000	Commodities	4002	Business Supplies	02/26/16	365.00
AAA MOVING & STORAGE INC	AK	04	Department of Revenue	4000	Commodities	4002	Business Supplies	04/14/16	365.00
AAA MOVING & STORAGE INC	AK	04	Department of Revenue	4000	Commodities	4002	Business Supplies	05/24/16	-
AAA MOVING & STORAGE INC	AK	05	Department of Education and Early Development	4000	Commodities	4002	Business Supplies	01/25/16	341.30
AAA MOVING & STORAGE INC	AK	05	Department of Education and Early Development	4000	Commodities	4002	Business Supplies	03/24/16	182.50
AAA MOVING & STORAGE INC	AK	06	Department of Health and Social Services	4000	Commodities	4002	Business Supplies	09/15/15	220.65
AAA MOVING & STORAGE INC	AK	06	Department of Health and Social Services	4000	Commodities	4002	Business Supplies	09/18/15	595.00
AAA MOVING & STORAGE INC	AK	06	Department of Health and Social Services	4000	Commodities	4002	Business Supplies	11/25/15	91.25
AAA MOVING & STORAGE INC	AK	06	Department of Health and Social Services	4000	Commodities	4002	Business Supplies	02/26/16	143.62
AAA MOVING & STORAGE INC	AK	06	Department of Health and Social Services	4000	Commodities	4002	Business Supplies	06/30/16	935.00
AAA MOVING & STORAGE INC	AK	08	Department of Commerce, Community and Economic Development	4000	Commodities	4002	Business Supplies	10/28/15	3,037.53
AAA MOVING & STORAGE INC	AK	18	Department of Environmental Conservation	4000	Commodities	4002	Business Supplies	04/04/16	1,148.74
AAA MOVING & STORAGE INC	AK	20	Department of Corrections	4000	Commodities	4002	Business Supplies	09/24/15	299.00
AAA MOVING & STORAGE INC	AK	05	Department of Education and Early Development	4000	Commodities	4012	Non-Food Supplies	04/11/16	2,297.48
AAA MOVING & STORAGE INC	AK	20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	01/13/16	2,791.24
AAA OF NORTHERN CALIFORNIA NEVADA & UTAH	CA	25	Department of Transportation and Public Facilities	3000	Services	3046	Advertising	03/17/16	3,983.00
AAA WASHINGTON	WA	25	Department of Transportation and Public Facilities	3000	Services	3046	Advertising	01/07/16	5,174.00
AA K BUSINESS ENVIRONMENTS INC	AK	41	Judiciary	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	06/28/16	3,903.90
AA-K BUSINESS ENVIRONMENTS INC	AK	12	Department of Public Safety	3000	Services	3059	Equipment and Machinery - Rentals/Leases	11/20/15	36,670.54
AA-K BUSINESS ENVIRONMENTS INC	AK	12	Department of Public Safety	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	10/09/15	23,928.51
AARON BURKEL	WI	05	Department of Education and Early Development	4000	Commodities	4003	Information Technology Equipment	01/25/16	6,500.00
AARON S TOMPKINS	AK	25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	09/21/15	1,250.00
AARON W JOHNSON	TN	11	Department of Fish and Game	2000	Travel	2003	In-State Employee Meals and Incidentals	12/29/15	1,287.00
A & A ROOFING COMPANY INC	AK	11	Department of Fish and Game	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	11/04/15	2,025.00
A & A ROOFING COMPANY INC	AK	11	Department of Fish and Game	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	05/04/16	1,250.00
A & A ROOFING COMPANY INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	08/11/15	93,100.00
A & A ROOFING COMPANY INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	10/29/15	5,900.00
A & A ROOFING COMPANY INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	01/07/16	4,270.00

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AA&S ENTERPRISES	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	06/09/16	1,630.00
ABATE OF ALASKA INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	10/21/15	17,850.00
ABBEY CASTLE	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	08/21/15	1,206.00
ABB INC	IL	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	01/29/16	2,241.07
ABBOTT CAPITAL MANAGEMENT L L C	NY	04	Department of Revenue	3000	Services	3005	Management/Consulting	12/24/15	503,386.00
ABBOTT CAPITAL MANAGEMENT L L C	NY	04	Department of Revenue	3000	Services	3005	Management/Consulting	02/12/16	491,658.00
ABBOTT CAPITAL MANAGEMENT L L C	NY	04	Department of Revenue	3000	Services	3005	Management/Consulting	06/03/16	494,632.00
ABBOTT CAPITAL MANAGEMENT L L C	NY	04	Department of Revenue	3000	Services	3005	Management/Consulting	06/13/16	494,632.00
ABBOTT DIABETES CARE SALES CORPORATION	IL	06	Department of Health and Social Services	4000	Commodities	4014	Drugs	01/29/16	7,920.00
ABBOTT LOOP COMMUNITY CHAPEL	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5002	Easements	09/14/15	1,350.00
ABBY LAFORCE	AK	05	Department of Education and Early Development	3000	Services	3044	Courier	08/14/15	1,867.35
ABBY LAFORCE	AK	01	Office of the Governor	3000	Services	3046	Advertising	05/27/16	2,867.99
ABBY LAFORCE	AK	01	Office of the Governor	3000	Services	3046	Advertising	06/03/16	1,368.45
ABBY LAFORCE	AK	01	Office of the Governor	3000	Services	3047	Promotions	03/29/16	5,586.18
ABBY LAFORCE	AK	01	Office of the Governor	3000	Services	3047	Promotions	06/07/16	1,264.60
ABBY LAFORCE	AK	04	Department of Revenue	4000	Commodities	4009	Food Supplies	05/05/16	1,577.30
ABBY LAFORCE	AK	05	Department of Education and Early Development	4000	Commodities	4009	Food Supplies	05/09/16	1,600.00
ABBY USA SOFTWARE HOUSE INC	CA	07	Department of Labor and Workforce Development	3000	Services	3033	Software Maintenance	03/07/16	2,789.40
ABC CONTROL SYSTEMS INC	CA	20	Department of Corrections	4000	Commodities	4022	Other Safety	12/18/15	1,224.00
ABC INC	AK	10	Department of Natural Resources	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	12/03/15	1,576.00
ABCO LLC	AK	18	Department of Environmental Conservation	4000	Commodities	4034	Parts and Supplies	05/26/16	1,282.11
ABCO LLC	AK	20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	10/01/15	1,855.36
ABCO LLC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	12/14/15	1,065.00
ABCO LLC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	05/20/16	1,620.00
ABC RENTALS LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	09/29/15	7,500.00
ABC RENTALS LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	08/17/15	9,790.00
ABC RENTALS LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	10/12/15	1,020.00
ABC RENTALS LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	03/07/16	3,921.00
ABC RENTALS LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3059	Equipment and Machinery - Rentals/Leases	08/26/15	3,825.00
ABC RENTALS LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3059	Equipment and Machinery - Rentals/Leases	10/20/15	8,325.00
ABC RENTALS LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3059	Equipment and Machinery - Rentals/Leases	11/16/15	3,825.00
ABC RENTALS LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3059	Equipment and Machinery - Rentals/Leases	12/15/15	1,722.00
ABC RENTALS LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3059	Equipment and Machinery - Rentals/Leases	01/13/16	3,060.00
ABC RENTALS LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3059	Equipment and Machinery - Rentals/Leases	02/29/16	7,012.50
ABC RENTALS LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3059	Equipment and Machinery - Rentals/Leases	03/07/16	13,391.77
ABC RENTALS LLC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4036	Sand	09/09/15	1,688.00
AB DATA LTD	WI	02	Department of Administration	3000	Services	3045	Postage	08/03/15	100,000.00
AB DATA LTD	WI	02	Department of Administration	3000	Services	3045	Postage	04/22/16	46,000.00
AB DATA LTD	WI	02	Department of Administration	3000	Services	3045	Postage	05/19/16	20,000.00
AB DATA LTD	WI	02	Department of Administration	3000	Services	3045	Postage	06/30/16	8,000.00
AB DATA LTD	WI	02	Department of Administration	3000	Services	3066	Print/Copy/Graphics	08/17/15	1,714.50
AB DATA LTD	WI	02	Department of Administration	3000	Services	3066	Print/Copy/Graphics	09/09/15	2,170.97
AB DATA LTD	WI	02	Department of Administration	3000	Services	3066	Print/Copy/Graphics	10/08/15	1,345.36
AB DATA LTD	WI	02	Department of Administration	3000	Services	3066	Print/Copy/Graphics	11/05/15	1,123.89
AB DATA LTD	WI	02	Department of Administration	3000	Services	3066	Print/Copy/Graphics	12/14/15	1,060.52
AB DATA LTD	WI	02	Department of Administration	3000	Services	3066	Print/Copy/Graphics	01/14/16	1,037.50
AB DATA LTD	WI	02	Department of Administration	3000	Services	3066	Print/Copy/Graphics	03/09/16	4,440.81
AB DATA LTD	WI	02	Department of Administration	3000	Services	3066	Print/Copy/Graphics	04/14/16	1,648.46
AB DATA LTD	WI	02	Department of Administration	3000	Services	3066	Print/Copy/Graphics	05/12/16	2,030.34
AB DATA LTD	WI	02	Department of Administration	3000	Services	3066	Print/Copy/Graphics	05/25/16	2,127.34
ABDOUKARIM MBOGE	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	09/02/15	2,594.08
ABDOUKARIM MBOGE	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	09/17/15	1,171.18
ABDOUKARIM MBOGE	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	09/23/15	1,422.90
ABDOUKARIM MBOGE	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	10/30/15	1,377.00
ABDOUKARIM MBOGE	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	11/02/15	1,133.40
ABDOUKARIM MBOGE	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	11/13/15	3,765.26
ABDOUKARIM MBOGE	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	12/18/15	3,979.20
ABDOUKARIM MBOGE	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	01/15/16	2,891.68
ABDOUKARIM MBOGE	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	02/16/16	2,891.68
ABDOUKARIM MBOGE	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	03/09/16	2,705.12
ABDOUKARIM MBOGE	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	04/22/16	2,891.68
ABDOUKARIM MBOGE	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	05/19/16	2,798.40
ABDOUKARIM MBOGE	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	06/10/16	2,891.68
ABDOUKARIM MBOGE	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	02/05/16	9,675.49
ABDOUKARIM MBOGE	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	02/10/16	9,091.36
ABDOUKARIM MBOGE	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	04/08/16	4,542.12
ABDOUKARIM MBOGE	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	04/25/16	13,449.30
ABDOUKARIM MBOGE	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	05/05/16	1,158.78

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VENDOR NAME	VENDOR STATE	DEPT	DEPT NAME	ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	ACCT CODE	ACCT CODE DESCRIPTION	ISSUE DATE	AMOUNT
ABDOUKARIM MBOGE	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	05/12/16	9,855.17
ABDOUKARIM MBOGE	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	06/09/16	9,154.30
ABDULAZIZ SHEIKH	MN	41	Judiciary	3000	Services	3064	Interpreter	02/01/16	1,140.00
ABE L WILLIAMS	AK	12	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	08/07/15	3,150.00
ABE L WILLIAMS	AK	12	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	08/25/15	2,100.00
ABE L WILLIAMS	AK	12	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	09/28/15	2,100.00
ABE L WILLIAMS	AK	12	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	10/26/15	2,100.00
ABE L WILLIAMS	AK	12	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	11/24/15	2,100.00
ABE L WILLIAMS	AK	12	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	12/24/15	2,100.00
ABE L WILLIAMS	AK	12	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	01/26/16	2,100.00
ABE L WILLIAMS	AK	12	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	02/24/16	2,100.00
ABE L WILLIAMS	AK	12	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	03/25/16	2,100.00
ABE L WILLIAMS	AK	12	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	04/25/16	2,100.00
ABE L WILLIAMS	AK	12	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	05/25/16	2,100.00
ABIGAIL OLIVARES	AK	10	Department of Natural Resources	2000	Travel	2001	In-State Employee Surface Transportation	08/10/15	112.70
ABIGAIL OLIVARES	AK	10	Department of Natural Resources	2000	Travel	2003	In-State Employee Meals and Incidentals	08/10/15	990.00
ABIGAIL OLIVARES	AK	10	Department of Natural Resources	2000	Travel	2003	In-State Employee Meals and Incidentals	08/25/15	1,023.00
ABILITY SYSTEMS CORPORATION	OR	02	Department of Administration	3000	Services	3023	Expert Witness	04/11/16	1,032.50
ABLE LOCKSMITHS AND SECURITY CENTER LLC	AK	07	Department of Labor and Workforce Development	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	03/07/16	3,242.00
ABLE LOCKSMITHS AND SECURITY CENTER LLC	AK	10	Department of Natural Resources	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	02/10/16	7,771.75
ABLE LOCKSMITHS AND SECURITY CENTER LLC	AK	07	Department of Labor and Workforce Development	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	06/27/16	1,072.95
ABLE LOCKSMITHS AND SECURITY CENTER LLC	AK	06	Department of Health and Social Services	4000	Commodities	4022	Other Safety	06/09/16	1,293.85
ABLE LOCKSMITHS AND SECURITY CENTER LLC	AK	20	Department of Corrections	4000	Commodities	4023	Law Enforcement	12/22/15	2,477.00
ABOVE & BEYOND COMMUNICATIONS INC	AK	12	Department of Public Safety	3000	Services	3037	Data/Network	12/21/15	2,682.86
ABOVE & BEYOND COMMUNICATIONS INC	AK	12	Department of Public Safety	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	05/13/16	2,935.00
ABOVE & BEYOND COMMUNICATIONS INC	AK	12	Department of Public Safety	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	06/27/16	7,446.00
ABOVE & BEYOND COMMUNICATIONS INC	AK	10	Department of Natural Resources	5000	Capital Outlay	5012	Construction	10/09/15	4,989.00
ABOVE CARE ALH LLC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	02/01/16	2,845.80
ABOVE CARE ALH LLC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	02/10/16	2,845.80
ABOVE CARE ALH LLC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	03/23/16	2,662.20
ABOVE CARE ALH LLC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	04/08/16	2,845.80
ABOVE CARE ALH LLC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	05/12/16	2,754.00
ABOVE CARE ALH LLC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	06/09/16	2,845.80
ABRA ASSISTED LIVING HOME	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	03/08/16	1,278.90
ABR INC	AK	11	Department of Fish and Game	3000	Services	3061	Conservation/Environmental	10/26/15	1,098.00
ABR INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	09/01/15	18,866.50
ABR INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	01/06/16	13,206.55
ABR INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	02/10/16	7,368.53
ABR INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	02/29/16	5,659.95
ABR INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	03/11/16	6,568.34
ABR INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	04/12/16	7,949.64
ABR INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	05/03/16	3,890.05
AB SCIEIX LLC	IL	18	Department of Environmental Conservation	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	09/08/15	34,915.14
ABSOLUTE SERVICES INC	AK	02	Department of Administration	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	08/03/15	7,856.00
ABSOLUTE SERVICES INC	AK	02	Department of Administration	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	03/18/16	47,236.50
ABSOLUTE SERVICES INC	AK	02	Department of Administration	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	04/26/16	5,248.50
ABSOLUTE SERVICES INC	AK	06	Department of Health and Social Services	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	04/05/16	6,443.00
ABSOLUTE SERVICES INC	AK	30	Legislature	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	11/06/15	1,297.00
ABSOLUTE SERVICES INC	AK	30	Legislature	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	07/29/15	6,800.00
ABSOLUTE SERVICES INC	AK	30	Legislature	5000	Capital Outlay	5012	Construction	12/09/15	15,531.00
ABUELITA ALH LLC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	01/29/16	1,403.68
ABUELITA ALH LLC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	02/19/16	1,403.68
ABUELITA ALH LLC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	03/23/16	1,313.12
ABUELITA ALH LLC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	04/08/16	1,403.68
ABUELITA ALH LLC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	06/09/16	2,562.46
ABUSED WOMENS AID IN CRISIS INC	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	09/29/15	3,433.58
ABUSED WOMENS AID IN CRISIS INC	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	10/27/15	5,590.36
ABUSED WOMENS AID IN CRISIS INC	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	12/03/15	3,215.20
ABUSED WOMENS AID IN CRISIS INC	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	12/23/15	2,221.83
ABUSED WOMENS AID IN CRISIS INC	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	01/27/16	2,761.11
ABUSED WOMENS AID IN CRISIS INC	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	03/03/16	3,015.05
ABUSED WOMENS AID IN CRISIS INC	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	03/25/16	3,998.06
ABUSED WOMENS AID IN CRISIS INC	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	04/19/16	2,497.00
ABUSED WOMENS AID IN CRISIS INC	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/11/16	3,966.97
ABUSED WOMENS AID IN CRISIS INC	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	06/27/16	3,574.17
ABUSED WOMENS AID IN CRISIS INC	AK	12	Department of Public Safety	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	08/18/15	376,302.00
ABUSED WOMENS AID IN CRISIS INC	AK	12	Department of Public Safety	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	10/15/15	376,302.00
ABUSED WOMENS AID IN CRISIS INC	AK	12	Department of Public Safety	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	01/13/16	32,500.00

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VENDOR NAME	VENDOR STATE	DEPT	DEPT NAME	ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	ACCT CODE	ACCT CODE DESCRIPTION	ISSUE DATE	AMOUNT
ABUSED WOMENS AID IN CRISIS INC	AK	12	Department of Public Safety	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	01/29/16	16,250.00
ABUSED WOMENS AID IN CRISIS INC	AK	12	Department of Public Safety	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	02/05/16	376,302.00
ABUSED WOMENS AID IN CRISIS INC	AK	12	Department of Public Safety	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	04/15/16	229,720.06
ABUSED WOMENS AID IN CRISIS INC	AK	12	Department of Public Safety	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	04/26/16	18,250.00
ABUSED WOMENS AID IN CRISIS INC	AK	12	Department of Public Safety	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/13/16	146,581.94
ABUSED WOMENS AID IN CRISIS INC	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	08/26/15	5,814.29
ABUSED WOMENS AID IN CRISIS INC	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7018	Residential Care Grants	10/26/15	37,850.14
ABUSED WOMENS AID IN CRISIS INC	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7018	Residential Care Grants	01/28/16	3,885.00
ABUSED WOMENS AID IN CRISIS INC	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7018	Residential Care Grants	04/18/16	65,621.48
ABUSED WOMENS AID IN CRISIS INC	AK	04	Department of Revenue	7000	Grants and Benefits	7019	Non-Residential Treatment Grants	05/20/16	7,400.00
ACACIA FINANCIAL GROUP INC	NJ	02	Department of Administration	3000	Services	3010	Insurance/Bonds	04/07/16	33,871.94
ACADEMIC DEVELOPMENT INSTITUTE	IL	05	Department of Education and Early Development	3000	Services	3002	Memberships	11/12/15	10,000.00
ACA GPS LLC	FL	02	Department of Administration	3000	Services	3063	Program Management/Consulting	12/18/15	7,475.00
ACA GPS LLC	GA	02	Department of Administration	3000	Services	3063	Program Management/Consulting	06/03/16	62,528.00
ACA-GPS LLC	FL	02	Department of Administration	3000	Services	3063	Program Management/Consulting	09/30/15	20,000.00
ACCA INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7015	Promotion/Outreach/Intervention Infrastructure Grants	09/28/15	12,000.00
ACCA INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7015	Promotion/Outreach/Intervention Infrastructure Grants	11/02/15	6,000.00
ACCA INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7015	Promotion/Outreach/Intervention Infrastructure Grants	12/03/15	6,000.00
ACCA INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7015	Promotion/Outreach/Intervention Infrastructure Grants	12/28/15	9,000.00
ACCA INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7015	Promotion/Outreach/Intervention Infrastructure Grants	04/08/16	15,000.00
ACCA INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7015	Promotion/Outreach/Intervention Infrastructure Grants	04/26/16	12,000.00
ACCA INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7015	Promotion/Outreach/Intervention Infrastructure Grants	05/31/16	9,000.00
ACCESS ALASKA INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	08/11/15	28,025.00
ACCESS ALASKA INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	08/18/15	37,500.00
ACCESS ALASKA INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	08/26/15	72,374.00
ACCESS ALASKA INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	09/14/15	75,000.00
ACCESS ALASKA INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	11/02/15	72,374.00
ACCESS ALASKA INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	11/23/15	37,500.00
ACCESS ALASKA INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	02/03/16	72,374.00
ACCESS ALASKA INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	02/08/16	37,500.00
ACCESS ALASKA INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	04/29/16	87,899.00
ACCESS ALASKA INC	AK	04	Department of Revenue	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	11/05/15	15,000.00
ACCESS ALASKA INC	AK	04	Department of Revenue	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	06/28/16	7,200.00
ACCESS ALASKA INC	AK	07	Department of Labor and Workforce Development	7000	Grants and Benefits	7017	Social Assistance Grants	09/18/15	4,826.26
ACCESS ALASKA INC	AK	07	Department of Labor and Workforce Development	7000	Grants and Benefits	7017	Social Assistance Grants	09/23/15	58,167.91
ACCESS ALASKA INC	AK	07	Department of Labor and Workforce Development	7000	Grants and Benefits	7017	Social Assistance Grants	10/12/15	4,826.25
ACCESS ALASKA INC	AK	07	Department of Labor and Workforce Development	7000	Grants and Benefits	7017	Social Assistance Grants	10/26/15	58,167.91
ACCESS ALASKA INC	AK	07	Department of Labor and Workforce Development	7000	Grants and Benefits	7017	Social Assistance Grants	10/28/15	62,994.18
ACCESS ALASKA INC	AK	07	Department of Labor and Workforce Development	7000	Grants and Benefits	7017	Social Assistance Grants	01/21/16	4,826.25
ACCESS ALASKA INC	AK	07	Department of Labor and Workforce Development	7000	Grants and Benefits	7017	Social Assistance Grants	02/17/16	58,167.91
ACCESS ALASKA INC	AK	07	Department of Labor and Workforce Development	7000	Grants and Benefits	7017	Social Assistance Grants	02/24/16	58,167.93
ACCESS ALASKA INC	AK	07	Department of Labor and Workforce Development	7000	Grants and Benefits	7017	Social Assistance Grants	02/26/16	14,478.78
ACCESS ALASKA INC	AK	07	Department of Labor and Workforce Development	7000	Grants and Benefits	7017	Social Assistance Grants	03/03/16	62,994.13
ACCESS ALASKA INC	AK	07	Department of Labor and Workforce Development	7000	Grants and Benefits	7017	Social Assistance Grants	04/20/16	58,167.93
ACCESS ALASKA INC	AK	07	Department of Labor and Workforce Development	7000	Grants and Benefits	7017	Social Assistance Grants	04/27/16	4,826.27
ACCESS ALASKA INC	AK	07	Department of Labor and Workforce Development	7000	Grants and Benefits	7017	Social Assistance Grants	05/13/16	62,994.13
ACCESS ALASKA INC	AK	07	Department of Labor and Workforce Development	7000	Grants and Benefits	7017	Social Assistance Grants	06/03/16	4,826.26
ACCESS ALASKA INC	AK	04	Department of Revenue	7000	Grants and Benefits	7019	Non-Residential Treatment Grants	09/22/15	2,000.00
ACCESS ALASKA INC	AK	04	Department of Revenue	7000	Grants and Benefits	7019	Non-Residential Treatment Grants	10/26/15	8,000.00
ACCESS ALASKA INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	07/28/15	10,501.80
ACCESS ALASKA INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	08/20/15	3,462.85
ACCESS ALASKA INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	09/14/15	6,095.00
ACCESS ALASKA INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	09/18/15	11,796.70
ACCESS ALASKA INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	11/02/15	15,093.75
ACCESS ALASKA INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	11/19/15	12,178.50
ACCESS ALASKA INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	12/11/15	5,606.25
ACCESS ALASKA INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	01/07/16	4,945.00
ACCESS ALASKA INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	01/27/16	13,486.57
ACCESS ALASKA INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	02/16/16	1,181.05
ACCESS ALASKA INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	05/24/16	3,783.50
ACCESS ALASKA INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	06/27/16	6,734.40
ACCESS CONTROL GROUP	MS	25	Department of Transportation and Public Facilities	4000	Commodities	4030	Electrical	04/18/16	2,862.80
ACCESS TRANSCRIPTS LLC	IN	41	Judiciary	3000	Services	3026	Transcription/Record	09/21/15	2,220.00
ACCESS TRANSCRIPTS LLC	IN	41	Judiciary	3000	Services	3026	Transcription/Record	11/05/15	2,544.00
ACCESS TRANSCRIPTS LLC	IN	41	Judiciary	3000	Services	3026	Transcription/Record	12/29/15	1,017.25
ACCESS TRANSCRIPTS LLC	IN	41	Judiciary	3000	Services	3026	Transcription/Record	12/31/15	2,709.00
ACCESS TRANSCRIPTS LLC	IN	41	Judiciary	3000	Services	3026	Transcription/Record	01/11/16	1,977.00
ACCESS TRANSCRIPTS LLC	IN	41	Judiciary	3000	Services	3026	Transcription/Record	02/09/16	3,687.00

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ACCESS TRANSCRIPTS LLC	IN	41	Judiciary	3000	Services	3026	Transcription/Record	02/25/16	2,850.00
ACCESS TRANSCRIPTS LLC	IN	41	Judiciary	3000	Services	3026	Transcription/Record	03/02/16	2,699.75
ACCESS TRANSCRIPTS LLC	IN	41	Judiciary	3000	Services	3026	Transcription/Record	03/10/16	2,312.25
ACCESS TRANSCRIPTS LLC	IN	41	Judiciary	3000	Services	3026	Transcription/Record	03/21/16	1,242.00
ACCESS TRANSCRIPTS LLC	IN	41	Judiciary	3000	Services	3026	Transcription/Record	04/05/16	2,644.00
ACCESS TRANSCRIPTS LLC	IN	41	Judiciary	3000	Services	3026	Transcription/Record	04/12/16	1,746.00
ACCESS TRANSCRIPTS LLC	IN	41	Judiciary	3000	Services	3026	Transcription/Record	04/19/16	1,764.75
ACCESS TRANSCRIPTS LLC	IN	41	Judiciary	3000	Services	3026	Transcription/Record	04/27/16	3,276.75
ACCESS TRANSCRIPTS LLC	IN	41	Judiciary	3000	Services	3026	Transcription/Record	05/20/16	1,735.50
ACCESS TRANSCRIPTS LLC	IN	41	Judiciary	3000	Services	3026	Transcription/Record	06/14/16	5,885.00
ACCESS TRANSCRIPTS LLC	IN	41	Judiciary	3000	Services	3026	Transcription/Record	06/29/16	1,706.25
ACCRA	VA	07	Department of Labor and Workforce Development	3000	Services	3002	Memberships	02/11/16	1,446.71
ACCREDITED LOCK & DOOR HARDWARE CO	NH	06	Department of Health and Social Services	4000	Commodities	4024	Building Materials	02/08/16	17,190.00
ACCREDITED LOCK & DOOR HARDWARE CO	NH	06	Department of Health and Social Services	4000	Commodities	4034	Parts and Supplies	04/15/16	5,258.40
ACCREDITED LOCK & DOOR HARDWARE CO	NH	06	Department of Health and Social Services	4000	Commodities	4034	Parts and Supplies	05/05/16	3,505.60
ACCREDITED STANDARDS COMMITTEE X12 INCORPORATED	AZ	06	Department of Health and Social Services	4000	Commodities	4005	Subscriptions	04/05/16	1,899.00
ACE DELIVERY & MOVING INC	AK	12	Department of Public Safety	2000	Travel	2028	Move Household Goods	09/03/15	26,286.46
ACE DELIVERY & MOVING INC	AK	12	Department of Public Safety	2000	Travel	2028	Move Household Goods	09/23/15	13,899.00
ACE DELIVERY & MOVING INC	AK	12	Department of Public Safety	2000	Travel	2028	Move Household Goods	01/19/16	35,304.00
ACE DELIVERY & MOVING INC	AK	12	Department of Public Safety	2000	Travel	2028	Move Household Goods	02/23/16	11,480.00
ACE DELIVERY & MOVING INC	AK	12	Department of Public Safety	2000	Travel	2028	Move Household Goods	03/15/16	11,479.38
ACE DELIVERY & MOVING INC	AK	09	Department of Military and Veterans' Affairs	3000	Services	3043	Freight	11/16/15	140.00
ACE DELIVERY & MOVING INC	AK	09	Department of Military and Veterans' Affairs	3000	Services	3045	Postage	11/16/15	1,790.00
ACE DELIVERY & MOVING INC	AK	03	Department of Law	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	01/06/16	2,412.50
ACE DELIVERY & MOVING INC	AK	09	Department of Military and Veterans' Affairs	4000	Commodities	4002	Business Supplies	08/20/15	2,580.00
ACE FLYERS INC	AK	10	Department of Natural Resources	2000	Travel	2000	In-State Employee Airfare	06/03/16	3,290.00
ACE JANITORIAL SUPPLY CO INC	NY	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	05/16/16	1,045.00
ACE SUPPLY INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4031	Plumbing	10/16/15	3,640.40
ACE TOWING INC	AK	12	Department of Public Safety	3000	Services	3059	Equipment and Machinery - Rentals/Leases	09/14/15	1,780.00
ACF West Construction Co Inc	OR	18	Department of Environmental Conservation	7000	Grants and Benefits	7021	Materials and Supplies Grants	09/04/15	189,379.60
ACME FENCE CO INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4024	Building Materials	08/19/15	1,651.64
ACME FENCE CO INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4024	Building Materials	06/24/16	1,718.64
ACME FENCE CO INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4028	Guardrails	11/16/15	2,562.30
ACME FENCE CO INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4028	Guardrails	02/01/16	22,500.00
ACME FENCE CO INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4028	Guardrails	06/22/16	11,556.20
ACME FENCE CO INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4030	Electrical	10/20/15	1,355.28
ACME FENCE CO INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	06/13/16	1,230.00
ACME INCORPORATED	AK	01	Office of the Governor	3000	Services	3066	Print/Copy/Graphics	09/11/15	1,295.00
ACME INCORPORATED	AK	01	Office of the Governor	3000	Services	3066	Print/Copy/Graphics	10/21/15	1,080.00
ACME INCORPORATED	AK	01	Office of the Governor	3000	Services	3066	Print/Copy/Graphics	04/05/16	2,877.00
ACME INCORPORATED	AK	01	Office of the Governor	3000	Services	3066	Print/Copy/Graphics	04/06/16	46,252.00
ACME INCORPORATED	AK	01	Office of the Governor	3000	Services	3066	Print/Copy/Graphics	04/14/16	3,704.60
ACME INCORPORATED	AK	01	Office of the Governor	3000	Services	3066	Print/Copy/Graphics	04/25/16	1,482.00
ACME INCORPORATED	AK	01	Office of the Governor	3000	Services	3066	Print/Copy/Graphics	04/27/16	9,085.00
ACME INCORPORATED	AK	01	Office of the Governor	3000	Services	3066	Print/Copy/Graphics	05/05/16	2,346.00
ACME INCORPORATED	AK	01	Office of the Governor	3000	Services	3066	Print/Copy/Graphics	05/27/16	1,648.00
ACME INCORPORATED	AK	01	Office of the Governor	3000	Services	3066	Print/Copy/Graphics	06/14/16	11,503.00
ACME INCORPORATED	AK	01	Office of the Governor	3000	Services	3066	Print/Copy/Graphics	06/15/16	2,497.00
ACME INCORPORATED	AK	03	Department of Law	3000	Services	3066	Print/Copy/Graphics	10/07/15	1,430.00
ACME INCORPORATED	AK	03	Department of Law	3000	Services	3066	Print/Copy/Graphics	11/16/15	2,165.00
ACME INCORPORATED	AK	20	Department of Corrections	3000	Services	3066	Print/Copy/Graphics	08/21/15	2,175.00
ACME INCORPORATED	AK	20	Department of Corrections	3000	Services	3066	Print/Copy/Graphics	05/17/16	2,499.99
ACME INCORPORATED	AK	20	Department of Corrections	3000	Services	3066	Print/Copy/Graphics	05/26/16	1,925.00
ACME INCORPORATED	AK	03	Department of Law	4000	Commodities	4002	Business Supplies	11/13/15	1,208.00
ACME INCORPORATED	AK	03	Department of Law	4000	Commodities	4002	Business Supplies	11/24/15	1,775.00
ACME INCORPORATED	AK	41	Judiciary	4000	Commodities	4002	Business Supplies	09/16/15	2,354.50
ACME INCORPORATED	AK	41	Judiciary	4000	Commodities	4002	Business Supplies	10/30/15	1,890.00
ACME INCORPORATED	AK	41	Judiciary	4000	Commodities	4002	Business Supplies	01/29/16	1,442.25
A COMPANY OF THE SUPERIOR GROUP INC	AK	02	Department of Administration	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	10/13/15	1,476.00
A COMPANY OF THE SUPERIOR GROUP INC	AK	02	Department of Administration	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	03/01/16	1,706.06
ACRISON INC	NJ	11	Department of Fish and Game	4000	Commodities	4002	Business Supplies	12/23/15	8,241.00
ACS EDUCATION SERVICES INC	PA	06	Department of Health and Social Services	3000	Services	3008	Loan Forgiveness Exp	10/27/15	23,500.00
ACS EDUCATION SERVICES INC	PA	06	Department of Health and Social Services	3000	Services	3008	Loan Forgiveness Exp	11/13/15	8,750.00
ACS EDUCATION SERVICES INC	PA	06	Department of Health and Social Services	3000	Services	3008	Loan Forgiveness Exp	11/25/15	25,500.00
ACS EDUCATION SERVICES INC	PA	06	Department of Health and Social Services	3000	Services	3008	Loan Forgiveness Exp	03/01/16	25,500.00
ACS EDUCATION SERVICES INC	PA	06	Department of Health and Social Services	3000	Services	3008	Loan Forgiveness Exp	03/03/16	23,503.00
ACS EDUCATION SERVICES INC	PA	06	Department of Health and Social Services	3000	Services	3008	Loan Forgiveness Exp	05/06/16	13,750.00
ACS EDUCATION SERVICES INC	PA	06	Department of Health and Social Services	3000	Services	3008	Loan Forgiveness Exp	05/12/16	8,750.00

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ACS EDUCATION SERVICES INC	PA	06	Department of Health and Social Services	3000	Services	3008	Loan Forgiveness Exp	05/20/16	32,250.00
ACS INTERNET LLC	AK	07	Department of Labor and Workforce Development	3000	Services	3037	Data/Network	10/05/15	1,636.90
ACS INTERNET LLC	AK	07	Department of Labor and Workforce Development	3000	Services	3037	Data/Network	10/15/15	5,926.42
ACS INTERNET LLC	AK	07	Department of Labor and Workforce Development	3000	Services	3037	Data/Network	11/04/15	3,868.48
ACS INTERNET LLC	AK	07	Department of Labor and Workforce Development	3000	Services	3037	Data/Network	11/24/15	3,868.48
ACS INTERNET LLC	AK	07	Department of Labor and Workforce Development	3000	Services	3037	Data/Network	12/22/15	3,755.25
ACS INTERNET LLC	AK	07	Department of Labor and Workforce Development	3000	Services	3037	Data/Network	01/22/16	3,855.08
ACS INTERNET LLC	AK	07	Department of Labor and Workforce Development	3000	Services	3037	Data/Network	02/25/16	3,868.48
ACS INTERNET LLC	AK	07	Department of Labor and Workforce Development	3000	Services	3037	Data/Network	03/23/16	3,838.48
ACS INTERNET LLC	AK	07	Department of Labor and Workforce Development	3000	Services	3037	Data/Network	04/19/16	3,868.48
ACS INTERNET LLC	AK	07	Department of Labor and Workforce Development	3000	Services	3037	Data/Network	05/31/16	3,868.48
ACS INTERNET LLC	AK	07	Department of Labor and Workforce Development	3000	Services	3037	Data/Network	06/22/16	3,701.65
ACS INTERNET LLC	AK	02	Department of Administration	3000	Services	3063	Program Management/Consulting	02/02/16	19,833.00
ACS OF ALASKA JUNEAU INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5011	Utility Relocation	11/09/15	13,886.00
ACT INC	IA	05	Department of Education and Early Development	3000	Services	3005	Management/Consulting	06/30/16	2,575.00
ACT INC	IA	07	Department of Labor and Workforce Development	3000	Services	3032	Software Licensing	10/12/15	1,600.00
ACT INC	IA	07	Department of Labor and Workforce Development	3000	Services	3032	Software Licensing	10/14/15	7,327.00
ACT INC	IA	07	Department of Labor and Workforce Development	3000	Services	3032	Software Licensing	10/29/15	1,247.00
ACT INC	IA	07	Department of Labor and Workforce Development	3000	Services	3032	Software Licensing	11/27/15	2,153.25
ACT INC	IA	07	Department of Labor and Workforce Development	3000	Services	3032	Software Licensing	01/07/16	86,250.00
ACT INC	IA	07	Department of Labor and Workforce Development	3000	Services	3032	Software Licensing	02/11/16	1,377.50
ACT INC	IA	07	Department of Labor and Workforce Development	3000	Services	3032	Software Licensing	02/23/16	5,104.00
ACT INC	IA	07	Department of Labor and Workforce Development	3000	Services	3032	Software Licensing	03/11/16	1,638.50
ACT INC	IA	07	Department of Labor and Workforce Development	3000	Services	3032	Software Licensing	04/19/16	1,471.75
ACT INC	IA	07	Department of Labor and Workforce Development	3000	Services	3032	Software Licensing	05/20/16	1,993.75
ACT INC	IA	07	Department of Labor and Workforce Development	3000	Services	3032	Software Licensing	06/14/16	1,319.50
ACT INC	IA	07	Department of Labor and Workforce Development	3000	Services	3066	Print/Copy/Graphics	10/12/15	1,822.25
ACT INC	IA	07	Department of Labor and Workforce Development	3000	Services	3066	Print/Copy/Graphics	10/29/15	553.00
ACT INC	IA	07	Department of Labor and Workforce Development	3000	Services	3066	Print/Copy/Graphics	11/27/15	406.00
ACT INC	IA	07	Department of Labor and Workforce Development	3000	Services	3066	Print/Copy/Graphics	02/23/16	910.00
ACT INC	IA	07	Department of Labor and Workforce Development	3000	Services	3066	Print/Copy/Graphics	03/11/16	700.00
ACT INC	IA	07	Department of Labor and Workforce Development	3000	Services	3066	Print/Copy/Graphics	04/19/16	427.00
ACT INC	IA	07	Department of Labor and Workforce Development	3000	Services	3066	Print/Copy/Graphics	05/20/16	469.00
ACT INC	IA	07	Department of Labor and Workforce Development	3000	Services	3066	Print/Copy/Graphics	06/14/16	381.50
ActiveHealth Management	NY	02	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	11/24/15	30,318.00
ActiveHealth Management	NY	02	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	02/10/16	56,358.00
ActiveHealth Management	NY	02	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	06/17/16	7,347.00
ACUIITY SPECIALTY PRODUCTS INC	CA	10	Department of Natural Resources	4000	Commodities	4011	Cleaning	08/13/15	1,527.53
ACUIITY SPECIALTY PRODUCTS INC	CA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	10/13/15	2,891.80
ACUIITY SPECIALTY PRODUCTS INC	CA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	12/11/15	1,080.40
ACUIITY SPECIALTY PRODUCTS INC	CA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	03/03/16	1,599.36
ACUIITY SPECIALTY PRODUCTS INC	CA	25	Department of Transportation and Public Facilities	4000	Commodities	4035	Paint and Preservative	02/22/16	1,281.90
ACUIITY SPECIALTY PRODUCTS INC	CA	25	Department of Transportation and Public Facilities	4000	Commodities	4049	Cost of Goods Sold	09/11/15	2,669.39
ACUIITY SPECIALTY PRODUCTS INC	CA	25	Department of Transportation and Public Facilities	4000	Commodities	4049	Cost of Goods Sold	10/28/15	2,000.60
ACUIITY SPECIALTY PRODUCTS INC	CA	25	Department of Transportation and Public Facilities	4000	Commodities	4049	Cost of Goods Sold	11/06/15	1,429.00
ACUIITY SPECIALTY PRODUCTS INC	CA	25	Department of Transportation and Public Facilities	4000	Commodities	4049	Cost of Goods Sold	12/11/15	99.18
ACUIITY SPECIALTY PRODUCTS INC	CA	25	Department of Transportation and Public Facilities	4000	Commodities	4049	Cost of Goods Sold	03/04/16	3,006.92
ACUMEN INFORMATION SERVICES INC	AK	02	Department of Administration	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	07/21/15	28,960.00
ACUMEN INFORMATION SERVICES INC	AK	10	Department of Natural Resources	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	11/02/15	8,912.00
ACUMEN INFORMATION SERVICES INC	AK	41	Judiciary	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	05/20/16	2,798.00
ADAK EAGLE ENTERPRISES LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3036	Local/Equipment Charges	08/28/15	7,840.18
ADAK EAGLE ENTERPRISES LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3036	Local/Equipment Charges	10/27/15	370.23
ADAK EAGLE ENTERPRISES LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3036	Local/Equipment Charges	11/10/15	373.46
ADAK EAGLE ENTERPRISES LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3036	Local/Equipment Charges	12/09/15	370.23
ADAK EAGLE ENTERPRISES LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3036	Local/Equipment Charges	01/22/16	373.31
ADAK EAGLE ENTERPRISES LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3036	Local/Equipment Charges	02/08/16	373.31
ADAK EAGLE ENTERPRISES LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3036	Local/Equipment Charges	03/09/16	374.11
ADAK EAGLE ENTERPRISES LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3036	Local/Equipment Charges	05/09/16	377.38
ADAK EAGLE ENTERPRISES LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3037	Data/Network	10/27/15	1,895.10
ADAK EAGLE ENTERPRISES LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3037	Data/Network	11/10/15	2,385.81
ADAK EAGLE ENTERPRISES LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3037	Data/Network	12/09/15	2,071.62
ADAK EAGLE ENTERPRISES LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3037	Data/Network	01/22/16	1,373.94
ADAK EAGLE ENTERPRISES LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3037	Data/Network	02/08/16	1,509.42
ADAK EAGLE ENTERPRISES LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3037	Data/Network	03/09/16	1,654.51
ADAK EAGLE ENTERPRISES LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3037	Data/Network	05/03/16	1,345.80
ADAK EAGLE ENTERPRISES LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3037	Data/Network	05/09/16	1,546.20
ADAK EAGLE ENTERPRISES LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3059	Equipment and Machinery - Rentals/Leases	11/10/15	6,084.50

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ADAK PETROLEUM LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	09/21/15	2,229.42
ADAK PETROLEUM LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	10/15/15	2,758.78
ADAK PETROLEUM LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	12/09/15	6,932.92
ADAK PETROLEUM LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	02/12/16	7,175.41
ADAK PETROLEUM LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	03/11/16	6,078.14
ADAK PETROLEUM LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	04/11/16	5,559.59
ADAK PETROLEUM LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	06/01/16	5,751.70
ADAK PETROLEUM LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	06/02/16	7,683.33
ADAK PETROLEUM LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	06/03/16	3,833.50
ADAK PETROLEUM LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	06/06/16	5,751.70
ADAK PETROLEUM LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	06/23/16	1,785.96
ADAK PETROLEUM LLC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	11/02/15	1,058.72
ADAK PETROLEUM LLC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	01/29/16	1,278.57
ADAK PETROLEUM LLC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	02/16/16	2,845.72
ADAK PETROLEUM LLC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	03/18/16	1,318.03
ADAM BLOMFIELD	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4037	Surface Chemicals	10/02/15	136,289.30
ADAM C REDDAWAY	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	08/11/15	1,127.90
ADAM C REDDAWAY	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	06/17/16	1,264.00
ADAM C REDDAWAY	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	08/11/15	688.50
ADAM C REDDAWAY	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	08/28/15	2,010.00
ADAM C REDDAWAY	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	09/16/15	1,206.00
ADAM C REDDAWAY	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	06/17/16	770.00
ADAM DAVIS	AK	08	Department of Commerce, Community and Economic Development	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	06/24/16	2,000.00
ADAM HEGSTED	ID	08	Department of Commerce, Community and Economic Development	3000	Services	3047	Promotions	04/18/16	1,500.00
ADAM J TSCHAPPAT	AK	10	Department of Natural Resources	7000	Grants and Benefits	7216	Miscellaneous Client Services Benefits (Taxable)	10/13/15	1,000.00
ADAM REIMER	AK	11	Department of Fish and Game	3000	Services	3003	Employee Tuition	01/26/16	1,955.00
ADAM REIMER	AK	11	Department of Fish and Game	3000	Services	3003	Employee Tuition	06/02/16	1,445.00
ADAMS MORGENTHALER & COMPANY INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	08/18/15	7,573.00
ADAMS MORGENTHALER & COMPANY INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	11/16/15	10,726.75
ADAMS MORGENTHALER & COMPANY INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	02/24/16	2,484.00
ADAMS MORGENTHALER & COMPANY INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	11/04/15	3,176.55
ADAMS MORGENTHALER & COMPANY INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	12/11/15	1,543.79
ADAMS MORGENTHALER & COMPANY INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	12/24/15	6,241.00
ADAMS MORGENTHALER & COMPANY INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	02/17/16	42,032.63
ADAMS MORGENTHALER & COMPANY INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	02/29/16	42,450.45
ADAMS MORGENTHALER & COMPANY INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	04/27/16	15,868.26
ADAMS MORGENTHALER & COMPANY INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	04/28/16	29,327.08
ADAMS MORGENTHALER & COMPANY INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	05/02/16	4,951.52
ADAMS MORGENTHALER & COMPANY INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	06/14/16	8,971.06
ADAM WOOL	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	12/28/15	1,561.00
ADAM WOOL	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	01/13/16	2,899.00
ADAM WOOL	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	01/28/16	3,122.00
ADAM WOOL	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	02/10/16	3,122.00
ADAM WOOL	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	02/25/16	2,992.00
ADAM WOOL	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	03/10/16	2,982.00
ADAM WOOL	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	03/23/16	2,982.00
ADAM WOOL	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	04/07/16	1,491.00
ADAM WOOL	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	04/22/16	1,065.00
ADAM WOOL	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	04/29/16	1,491.00
ADAM WOOL	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	05/06/16	1,695.00
ADAM WOOL	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	05/13/16	1,729.00
ADAM WOOL	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	05/19/16	1,235.00
ADAM WOOL	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	06/24/16	2,470.00
ADDISON J MILLER	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	06/16/16	1,441.00
ADDISON J MILLER	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	06/16/16	1,140.00
ADELA ASSISTED LIVING HOME INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	02/05/16	1,402.44
ADELA ASSISTED LIVING HOME INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	03/23/16	1,311.96
ADJUSTERS INTERNATIONAL INC	NY	09	Department of Military and Veterans' Affairs	3000	Services	3000	Training/Conferences	05/09/16	10,865.87
ADJUSTERS INTERNATIONAL INC	NY	09	Department of Military and Veterans' Affairs	3000	Services	3005	Management/Consulting	11/09/15	277,615.00
ADJUSTERS INTERNATIONAL INC	NY	09	Department of Military and Veterans' Affairs	3000	Services	3005	Management/Consulting	11/16/15	48,247.50
ADJUSTERS INTERNATIONAL INC	NY	09	Department of Military and Veterans' Affairs	3000	Services	3005	Management/Consulting	11/19/15	42,656.25
ADJUSTERS INTERNATIONAL INC	NY	09	Department of Military and Veterans' Affairs	3000	Services	3005	Management/Consulting	11/24/15	3,625.00
ADJUSTERS INTERNATIONAL INC	NY	09	Department of Military and Veterans' Affairs	3000	Services	3005	Management/Consulting	11/25/15	18,527.50
ADJUSTERS INTERNATIONAL INC	NY	09	Department of Military and Veterans' Affairs	3000	Services	3005	Management/Consulting	11/27/15	9,000.00
ADJUSTERS INTERNATIONAL INC	NY	09	Department of Military and Veterans' Affairs	3000	Services	3005	Management/Consulting	12/03/15	2,500.00
ADL UNLIMITED	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	03/08/16	4,958.13
ADL UNLIMITED	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	05/10/16	19,062.64
ADMARTEC INC	NJ	25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	03/17/16	1,430.00

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ADMINISTRATORS IN MEDICINE INC	ME	08	Department of Commerce, Community and Economic Development	3000	Services	3002	Memberships	10/12/15	1,000.00
ADMIRALTY CONSTRUCTION INCORPORATED	AK	11	Department of Fish and Game	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	03/30/16	1,672.41
ADMIRALTY ENVIRONMENTAL LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3061	Conservation/Environmental	08/20/15	5,160.00
ADMIRALTY ENVIRONMENTAL LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3061	Conservation/Environmental	11/03/15	1,335.00
ADMIRALTY ENVIRONMENTAL LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3061	Conservation/Environmental	11/19/15	3,199.50
ADMIRALTY ENVIRONMENTAL LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3061	Conservation/Environmental	01/29/16	2,524.50
ADMIRALTY ENVIRONMENTAL LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3061	Conservation/Environmental	06/22/16	4,040.00
AdRem Software Inc	NY	09	Department of Military and Veterans' Affairs	3000	Services	3032	Software Licensing	06/14/16	1,600.00
ADRIANNE L MILOS	AK	25	Department of Transportation and Public Facilities	2000	Travel	2014	Out-State Employee Lodging	05/05/16	765.00
ADRIANNE L MILOS	AK	25	Department of Transportation and Public Facilities	2000	Travel	2015	Out-State Employee Meals and Incidentals	05/05/16	436.00
ADRIAN PETER NOLFI	AK	10	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	06/22/16	1,500.00
ADRIEN ELISE SPEEGLE	AK	08	Department of Commerce, Community and Economic Development	3000	Services	3003	Employee Tuition	01/04/16	819.00
ADRIEN ELISE SPEEGLE	AK	08	Department of Commerce, Community and Economic Development	4000	Commodities	4000	Books and Educational Supplies	01/04/16	279.63
ADRIENNE P BACHMAN	AK	03	Department of Law	2000	Travel	2001	In-State Employee Surface Transportation	12/11/15	16.00
ADRIENNE P BACHMAN	AK	03	Department of Law	2000	Travel	2003	In-State Employee Meals and Incidentals	12/11/15	1,836.00
AD-TEK INCORPORATED	OR	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	09/11/15	1,808.33
AD-TEK INCORPORATED	OR	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	03/22/16	1,405.00
AD-TEK INCORPORATED	OR	25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	02/18/16	3,850.00
AD-TEK INCORPORATED	OR	25	Department of Transportation and Public Facilities	4000	Commodities	4016	Laboratory Supplies	06/27/16	2,984.07
AD-TEK INCORPORATED	OR	25	Department of Transportation and Public Facilities	4000	Commodities	4016	Laboratory Supplies	06/30/16	1,942.83
AD-TEK INCORPORATED	OR	25	Department of Transportation and Public Facilities	4000	Commodities	4038	Small Tools/Minor Equipment	03/22/16	5,714.88
AD-TEK INCORPORATED	OR	25	Department of Transportation and Public Facilities	4000	Commodities	4038	Small Tools/Minor Equipment	05/10/16	2,646.88
ADULT LEARNING PROGRAMS	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	08/27/15	75,000.00
ADULT LEARNING PROGRAMS	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	11/05/15	53,186.00
ADULT LEARNING PROGRAMS	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	01/15/16	75,000.00
ADULT LEARNING PROGRAMS	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	04/27/16	60,000.00
ADULT LEARNING PROGRAMS	AK	07	Department of Labor and Workforce Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	11/25/15	4,002.00
ADULT LEARNING PROGRAMS	AK	07	Department of Labor and Workforce Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	12/22/15	10,727.35
ADULT LEARNING PROGRAMS	AK	07	Department of Labor and Workforce Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	01/25/16	9,263.95
ADULT LEARNING PROGRAMS	AK	07	Department of Labor and Workforce Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	02/01/16	9,951.19
ADULT LEARNING PROGRAMS	AK	07	Department of Labor and Workforce Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	02/05/16	8,480.85
ADULT LEARNING PROGRAMS	AK	07	Department of Labor and Workforce Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	02/22/16	14,672.01
ADULT LEARNING PROGRAMS	AK	07	Department of Labor and Workforce Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	03/14/16	20,606.03
ADULT LEARNING PROGRAMS	AK	07	Department of Labor and Workforce Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	04/19/16	14,634.49
ADULT LEARNING PROGRAMS	AK	07	Department of Labor and Workforce Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	05/18/16	24,891.17
ADULT LEARNING PROGRAMS	AK	07	Department of Labor and Workforce Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	06/07/16	28,050.68
ADVANCED COMMUNICATIONS	AK	25	Department of Transportation and Public Facilities	3000	Services	3055	Inspections/Testing	12/09/15	1,600.00
ADVANCED DESIGN INC	AK	30	Legislature	3000	Services	3030	Information Technology Consulting	07/22/15	1,100.00
ADVANCED DESIGN INC	AK	30	Legislature	3000	Services	3030	Information Technology Consulting	02/18/16	1,100.00
ADVANCED DIAGNOSTICS INC	AK	06	Department of Health and Social Services	3000	Services	3043	Freight	10/26/15	591.34
ADVANCED DIAGNOSTICS INC	AK	06	Department of Health and Social Services	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	10/26/15	3,745.64
ADVANCED DIAGNOSTICS INC	AK	06	Department of Health and Social Services	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	11/18/15	2,928.00
ADVANCED DIAGNOSTICS INC	AK	20	Department of Corrections	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	12/09/15	1,282.00
ADVANCED SYSTEMS DESIGN INC	FL	06	Department of Health and Social Services	3000	Services	3033	Software Maintenance	09/08/15	2,916.67
ADVANCED SYSTEMS DESIGN INC	FL	06	Department of Health and Social Services	3000	Services	3033	Software Maintenance	09/29/15	2,916.67
ADVANCED SYSTEMS DESIGN INC	FL	06	Department of Health and Social Services	3000	Services	3033	Software Maintenance	10/20/15	2,916.67
ADVANCED SYSTEMS DESIGN INC	FL	06	Department of Health and Social Services	3000	Services	3033	Software Maintenance	11/24/15	2,916.67
ADVANCED SYSTEMS DESIGN INC	FL	06	Department of Health and Social Services	3000	Services	3033	Software Maintenance	01/12/16	5,833.34
ADVANCED SYSTEMS DESIGN INC	FL	06	Department of Health and Social Services	3000	Services	3033	Software Maintenance	02/12/16	2,916.67
ADVANCED SYSTEMS DESIGN INC	FL	06	Department of Health and Social Services	3000	Services	3033	Software Maintenance	03/22/16	2,916.67
ADVANCED SYSTEMS DESIGN INC	FL	06	Department of Health and Social Services	3000	Services	3033	Software Maintenance	04/11/16	2,916.67
ADVANCED SYSTEMS DESIGN INC	FL	06	Department of Health and Social Services	3000	Services	3033	Software Maintenance	06/24/16	2,916.67
ADVANCED TELEMETRY SYSTEMS INC	MN	11	Department of Fish and Game	3000	Services	3043	Freight	11/19/15	168.00
ADVANCED TELEMETRY SYSTEMS INC	MN	11	Department of Fish and Game	3000	Services	3043	Freight	02/03/16	725.00
ADVANCED TELEMETRY SYSTEMS INC	MN	11	Department of Fish and Game	3000	Services	3043	Freight	02/23/16	65.00
ADVANCED TELEMETRY SYSTEMS INC	MN	11	Department of Fish and Game	3000	Services	3043	Freight	02/26/16	650.00
ADVANCED TELEMETRY SYSTEMS INC	MN	11	Department of Fish and Game	3000	Services	3044	Courier	03/30/16	664.00
ADVANCED TELEMETRY SYSTEMS INC	MN	11	Department of Fish and Game	3000	Services	3044	Courier	04/29/16	480.00
ADVANCED TELEMETRY SYSTEMS INC	MN	11	Department of Fish and Game	3000	Services	3044	Courier	06/09/16	240.00
ADVANCED TELEMETRY SYSTEMS INC	MN	11	Department of Fish and Game	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	02/26/16	2,800.00
ADVANCED TELEMETRY SYSTEMS INC	MN	11	Department of Fish and Game	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	02/03/16	12,250.00
ADVANCED TELEMETRY SYSTEMS INC	MN	11	Department of Fish and Game	4000	Commodities	4003	Information Technology Equipment	03/30/16	3,200.00
ADVANCED TELEMETRY SYSTEMS INC	MN	11	Department of Fish and Game	4000	Commodities	4003	Information Technology Equipment	04/29/16	108,780.00
ADVANCED TELEMETRY SYSTEMS INC	MN	11	Department of Fish and Game	4000	Commodities	4003	Information Technology Equipment	06/09/16	11,756.00
ADVANCED TELEMETRY SYSTEMS INC	MN	11	Department of Fish and Game	4000	Commodities	4015	Instruments and Applications	08/06/15	27,838.00
ADVANCED TELEMETRY SYSTEMS INC	MN	11	Department of Fish and Game	4000	Commodities	4015	Instruments and Applications	10/01/15	13,410.90
ADVANCED TELEMETRY SYSTEMS INC	MN	11	Department of Fish and Game	4000	Commodities	4015	Instruments and Applications	02/23/16	4,398.75
ADVANCED TELEMETRY SYSTEMS INC	MN	11	Department of Fish and Game	4000	Commodities	4015	Instruments and Applications	03/16/16	3,100.72

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ADVANCED TELEMETRY SYSTEMS INC	MN	11	Department of Fish and Game	4000	Commodities	4015	Instruments and Applications	03/17/16	6,150.60
ADVANCED TELEMETRY SYSTEMS INC	MN	11	Department of Fish and Game	4000	Commodities	4015	Instruments and Applications	03/24/16	94,540.00
ADVANCED TELEMETRY SYSTEMS INC	MN	11	Department of Fish and Game	4000	Commodities	4015	Instruments and Applications	04/15/16	4,798.08
ADVANCED TELEMETRY SYSTEMS INC	MN	11	Department of Fish and Game	4000	Commodities	4015	Instruments and Applications	05/06/16	111,318.20
ADVANCED TELEMETRY SYSTEMS INC	MN	11	Department of Fish and Game	4000	Commodities	4015	Instruments and Applications	06/27/16	6,316.00
ADVANCED TELEMETRY SYSTEMS INC	MN	11	Department of Fish and Game	4000	Commodities	4016	Laboratory Supplies	08/17/15	5,720.00
ADVANCED TELEMETRY SYSTEMS INC	MN	11	Department of Fish and Game	4000	Commodities	4017	Non-Laboratory Supplies	11/19/15	29,418.00
ADVANCED WEAPONS TECHNOLOGY	CA	11	Department of Fish and Game	3000	Services	3043	Freight	06/17/16	107.00
ADVANCED WEAPONS TECHNOLOGY	CA	11	Department of Fish and Game	4000	Commodities	4038	Small Tools/Minor Equipment	06/17/16	1,840.00
ADVANCE PRINTING CO	AK	11	Department of Fish and Game	3000	Services	3066	Print/Copy/Graphics	06/27/16	1,033.45
ADVANCE PRINTING CO	AK	20	Department of Corrections	3000	Services	3066	Print/Copy/Graphics	06/13/16	1,819.89
ADVENT CAPITAL MANAGEMENT LLC	NY	04	Department of Revenue	3000	Services	3005	Management/Consulting	12/21/15	292,784.14
ADVENT CAPITAL MANAGEMENT LLC	NY	04	Department of Revenue	3000	Services	3005	Management/Consulting	02/12/16	291,623.66
ADVENT CAPITAL MANAGEMENT LLC	NY	04	Department of Revenue	3000	Services	3005	Management/Consulting	06/01/16	284,040.26
ADVENTURE TRAVEL TRADE ASSOCIATION	WA	08	Department of Commerce, Community and Economic Development	3000	Services	3002	Memberships	02/24/16	1,500.00
ADVISORY RESEARCH INC	MN	04	Department of Revenue	3000	Services	3005	Management/Consulting	12/21/15	276,246.80
ADVISORY RESEARCH INC	MN	04	Department of Revenue	3000	Services	3005	Management/Consulting	02/11/16	240,376.50
ADVISORY RESEARCH INC	MN	04	Department of Revenue	3000	Services	3005	Management/Consulting	04/22/16	191,681.04
ADVOCATES FOR VICTIMS OF VIOLENCE INC	AK	12	Department of Public Safety	2000	Travel	2010	In-State Non-Employee Non-Taxable Reimbursement	06/08/16	1,123.04
ADVOCATES FOR VICTIMS OF VIOLENCE INC	AK	12	Department of Public Safety	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	08/18/15	87,611.00
ADVOCATES FOR VICTIMS OF VIOLENCE INC	AK	12	Department of Public Safety	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	10/15/15	87,611.00
ADVOCATES FOR VICTIMS OF VIOLENCE INC	AK	12	Department of Public Safety	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	02/05/16	87,611.00
ADVOCATES FOR VICTIMS OF VIOLENCE INC	AK	12	Department of Public Safety	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	04/06/16	58,407.00
ADVOCATES FOR VICTIMS OF VIOLENCE INC	AK	12	Department of Public Safety	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/16/16	29,204.00
AERO AIR LLC	OR	10	Department of Natural Resources	4000	Commodities	4034	Parts and Supplies	08/17/15	11,636.08
AERO AIR LLC	OR	10	Department of Natural Resources	4000	Commodities	4034	Parts and Supplies	09/10/15	1,440.00
AERO AIR LLC	OR	10	Department of Natural Resources	4000	Commodities	4034	Parts and Supplies	11/02/15	2,399.25
AERO AIR LLC	OR	10	Department of Natural Resources	4000	Commodities	4034	Parts and Supplies	11/19/15	4,925.80
AERO AIR LLC	OR	10	Department of Natural Resources	4000	Commodities	4034	Parts and Supplies	02/19/16	2,171.14
AERO AIR LLC	OR	10	Department of Natural Resources	4000	Commodities	4034	Parts and Supplies	04/08/16	2,500.00
AERO INC	IL	11	Department of Fish and Game	3000	Services	3043	Freight	02/03/16	35.74
AERO INC	IL	11	Department of Fish and Game	4000	Commodities	4034	Parts and Supplies	02/03/16	987.52
AES ELECTRIC SUPPLY INC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7021	Materials and Supplies Grants	06/29/16	6,283.86
AETNA LIFE INSURANCE COMPANY	CT	02	Department of Administration	3000	Services	3063	Program Management/Consulting	07/30/15	1,274,627.99
AETNA LIFE INSURANCE COMPANY	CT	02	Department of Administration	3000	Services	3063	Program Management/Consulting	09/02/15	1,277,729.95
AETNA LIFE INSURANCE COMPANY	CT	02	Department of Administration	3000	Services	3063	Program Management/Consulting	10/02/15	1,279,162.75
AETNA LIFE INSURANCE COMPANY	CT	02	Department of Administration	3000	Services	3063	Program Management/Consulting	11/24/15	1,282,239.76
AETNA LIFE INSURANCE COMPANY	CT	02	Department of Administration	3000	Services	3063	Program Management/Consulting	12/08/15	1,286,102.61
AETNA LIFE INSURANCE COMPANY	CT	02	Department of Administration	3000	Services	3063	Program Management/Consulting	12/31/15	1,014,714.50
AETNA LIFE INSURANCE COMPANY	CT	02	Department of Administration	3000	Services	3063	Program Management/Consulting	02/04/16	1,636,122.46
AETNA LIFE INSURANCE COMPANY	CT	02	Department of Administration	3000	Services	3063	Program Management/Consulting	03/01/16	1,640,769.40
AETNA LIFE INSURANCE COMPANY	CT	02	Department of Administration	3000	Services	3063	Program Management/Consulting	03/22/16	1,643,507.04
AETNA LIFE INSURANCE COMPANY	CT	02	Department of Administration	3000	Services	3063	Program Management/Consulting	04/21/16	1,636,734.05
AETNA LIFE INSURANCE COMPANY	CT	02	Department of Administration	3000	Services	3063	Program Management/Consulting	06/06/16	1,645,331.42
AETNA LIFE INSURANCE COMPANY	CT	02	Department of Administration	3000	Services	3063	Program Management/Consulting	06/14/16	1,816,328.80
AETNA LIFE INSURANCE COMPANY	CT	02	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	07/06/15	11,490,326.92
AETNA LIFE INSURANCE COMPANY	CT	02	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	07/07/15	914,684.24
AETNA LIFE INSURANCE COMPANY	CT	02	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	07/08/15	530,109.79
AETNA LIFE INSURANCE COMPANY	CT	02	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	07/09/15	3,163,357.86
AETNA LIFE INSURANCE COMPANY	CT	02	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	07/10/15	4,523,715.11
AETNA LIFE INSURANCE COMPANY	CT	02	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	07/13/15	1,095,121.64
AETNA LIFE INSURANCE COMPANY	CT	02	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	07/14/15	945,898.48
AETNA LIFE INSURANCE COMPANY	CT	02	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	07/15/15	1,151,801.82
AETNA LIFE INSURANCE COMPANY	CT	02	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	07/16/15	4,504,981.31
AETNA LIFE INSURANCE COMPANY	CT	02	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	07/17/15	6,101,111.28
AETNA LIFE INSURANCE COMPANY	CT	02	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	07/21/15	1,118,155.32
AETNA LIFE INSURANCE COMPANY	CT	02	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	07/22/15	1,046,053.71
AETNA LIFE INSURANCE COMPANY	CT	02	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	07/23/15	4,000,231.82
AETNA LIFE INSURANCE COMPANY	CT	02	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	07/24/15	765,160.99
AETNA LIFE INSURANCE COMPANY	CT	02	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	07/27/15	3,935,202.59
AETNA LIFE INSURANCE COMPANY	CT	02	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	07/28/15	1,087,173.13
AETNA LIFE INSURANCE COMPANY	CT	02	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	07/29/15	1,184,564.67
AETNA LIFE INSURANCE COMPANY	CT	02	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	07/30/15	3,565,829.11
AETNA LIFE INSURANCE COMPANY	CT	02	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	07/31/15	1,158,109.29
AETNA LIFE INSURANCE COMPANY	CT	02	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	08/03/15	545,357.58
AETNA LIFE INSURANCE COMPANY	CT	02	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	08/04/15	5,359,149.34
AETNA LIFE INSURANCE COMPANY	CT	02	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	08/05/15	897,151.97
AETNA LIFE INSURANCE COMPANY	CT	02	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	08/06/15	3,452,994.83

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VENDOR NAME	VENDOR STATE	DEPT	DEPT NAME	ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	ACCT CODE	ACCT CODE DESCRIPTION	ISSUE DATE	AMOUNT
AETNA LIFE INSURANCE COMPANY	CT	02	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	08/07/15	623,020.68
AETNA LIFE INSURANCE COMPANY	CT	02	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	08/10/15	909,283.07
AETNA LIFE INSURANCE COMPANY	CT	02	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	08/11/15	1,472,993.64
AETNA LIFE INSURANCE COMPANY	CT	02	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	08/12/15	8,367,079.84
AETNA LIFE INSURANCE COMPANY	CT	02	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	08/13/15	3,789,137.77
AETNA LIFE INSURANCE COMPANY	CT	02	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	08/14/15	807,945.47
AETNA LIFE INSURANCE COMPANY	CT	02	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	08/17/15	926,208.17
AETNA LIFE INSURANCE COMPANY	CT	02	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	08/18/15	1,304,108.00
AETNA LIFE INSURANCE COMPANY	CT	02	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	08/19/15	4,987,498.68
AETNA LIFE INSURANCE COMPANY	CT	02	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	08/20/15	3,891,342.79
AETNA LIFE INSURANCE COMPANY	CT	02	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	08/21/15	813,992.78
AETNA LIFE INSURANCE COMPANY	CT	02	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	08/24/15	851,300.86
AETNA LIFE INSURANCE COMPANY	CT	02	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	08/25/15	980,452.58
AETNA LIFE INSURANCE COMPANY	CT	02	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	08/26/15	7,241,775.58
AETNA LIFE INSURANCE COMPANY	CT	02	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	08/27/15	3,812,443.13
AETNA LIFE INSURANCE COMPANY	CT	02	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	08/28/15	1,368,093.31
AETNA LIFE INSURANCE COMPANY	CT	02	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	09/01/15	1,345,182.34
AETNA LIFE INSURANCE COMPANY	CT	02	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	09/02/15	5,808,631.37
AETNA LIFE INSURANCE COMPANY	CT	02	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	09/03/15	3,647,530.97
AETNA LIFE INSURANCE COMPANY	CT	02	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	09/04/15	963,911.24
AETNA LIFE INSURANCE COMPANY	CT	02	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	09/08/15	856,833.70
AETNA LIFE INSURANCE COMPANY	CT	02	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	09/09/15	1,828,783.02
AETNA LIFE INSURANCE COMPANY	CT	02	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	09/10/15	3,348,799.38
AETNA LIFE INSURANCE COMPANY	CT	02	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	09/11/15	5,533,073.89
AETNA LIFE INSURANCE COMPANY	CT	02	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	09/14/15	898,963.58
AETNA LIFE INSURANCE COMPANY	CT	02	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	09/15/15	939,192.05
AETNA LIFE INSURANCE COMPANY	CT	02	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	09/16/15	1,268,244.82
AETNA LIFE INSURANCE COMPANY	CT	02	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	09/17/15	8,245,400.02
AETNA LIFE INSURANCE COMPANY	CT	02	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	09/18/15	573,460.83
AETNA LIFE INSURANCE COMPANY	CT	02	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	09/21/15	724,625.64
AETNA LIFE INSURANCE COMPANY	CT	02	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	09/22/15	1,226,828.19
AETNA LIFE INSURANCE COMPANY	CT	02	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	09/23/15	1,146,328.01
AETNA LIFE INSURANCE COMPANY	CT	02	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	09/24/15	3,956,788.56
AETNA LIFE INSURANCE COMPANY	CT	02	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	09/25/15	6,401,517.24
AETNA LIFE INSURANCE COMPANY	CT	02	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	09/28/15	873,767.56
AETNA LIFE INSURANCE COMPANY	CT	02	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	09/29/15	1,137,068.28
AETNA LIFE INSURANCE COMPANY	CT	02	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	09/30/15	1,476,988.44
AETNA LIFE INSURANCE COMPANY	CT	02	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	10/01/15	3,858,847.38
AETNA LIFE INSURANCE COMPANY	CT	02	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	10/02/15	946,534.89
AETNA LIFE INSURANCE COMPANY	CT	02	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	10/05/15	5,970,398.00
AETNA LIFE INSURANCE COMPANY	CT	02	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	10/06/15	998,752.95
AETNA LIFE INSURANCE COMPANY	CT	02	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	10/07/15	1,099,574.93
AETNA LIFE INSURANCE COMPANY	CT	02	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	10/08/15	3,928,138.88
AETNA LIFE INSURANCE COMPANY	CT	02	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	10/09/15	1,823,292.47
AETNA LIFE INSURANCE COMPANY	CT	02	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	10/13/15	6,551,436.37
AETNA LIFE INSURANCE COMPANY	CT	02	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	10/14/15	1,098,963.71
AETNA LIFE INSURANCE COMPANY	CT	02	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	10/15/15	4,513,957.49
AETNA LIFE INSURANCE COMPANY	CT	02	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	10/16/15	687,945.53
AETNA LIFE INSURANCE COMPANY	CT	02	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	10/20/15	7,488,830.85
AETNA LIFE INSURANCE COMPANY	CT	02	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	10/21/15	1,106,149.98
AETNA LIFE INSURANCE COMPANY	CT	02	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	10/22/15	3,870,614.34
AETNA LIFE INSURANCE COMPANY	CT	02	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	10/23/15	850,400.76
AETNA LIFE INSURANCE COMPANY	CT	02	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	10/27/15	807,526.74
AETNA LIFE INSURANCE COMPANY	CT	02	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	10/28/15	1,479,693.37
AETNA LIFE INSURANCE COMPANY	CT	02	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	10/29/15	10,646,624.89
AETNA LIFE INSURANCE COMPANY	CT	02	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	10/30/15	1,500,088.21
AETNA LIFE INSURANCE COMPANY	CT	02	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	11/02/15	855,008.84
AETNA LIFE INSURANCE COMPANY	CT	02	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	11/03/15	1,625,562.70
AETNA LIFE INSURANCE COMPANY	CT	02	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	11/04/15	6,616,602.27
AETNA LIFE INSURANCE COMPANY	CT	02	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	11/05/15	4,171,976.57
AETNA LIFE INSURANCE COMPANY	CT	02	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	11/06/15	1,006,627.89
AETNA LIFE INSURANCE COMPANY	CT	02	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	11/09/15	791,525.36
AETNA LIFE INSURANCE COMPANY	CT	02	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	11/10/15	811,867.37
AETNA LIFE INSURANCE COMPANY	CT	02	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	11/12/15	9,784,311.80
AETNA LIFE INSURANCE COMPANY	CT	02	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	11/13/15	974,648.04
AETNA LIFE INSURANCE COMPANY	CT	02	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	11/16/15	744,129.51
AETNA LIFE INSURANCE COMPANY	CT	02	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	11/17/15	1,030,825.54
AETNA LIFE INSURANCE COMPANY	CT	02	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	11/18/15	1,212,517.18

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AETNA LIFE INSURANCE COMPANY	CT	02	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	11/19/15	8,802,823.34
AETNA LIFE INSURANCE COMPANY	CT	02	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	11/20/15	848,185.36
AETNA LIFE INSURANCE COMPANY	CT	02	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	11/23/15	928,616.70
AETNA LIFE INSURANCE COMPANY	CT	02	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	11/24/15	698,823.82
AETNA LIFE INSURANCE COMPANY	CT	02	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	11/25/15	5,786,641.11
AETNA LIFE INSURANCE COMPANY	CT	02	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	11/27/15	4,105,786.46
AETNA LIFE INSURANCE COMPANY	CT	02	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	11/30/15	1,710,197.00
AETNA LIFE INSURANCE COMPANY	CT	02	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	12/01/15	508,608.40
AETNA LIFE INSURANCE COMPANY	CT	02	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	12/02/15	796,096.59
AETNA LIFE INSURANCE COMPANY	CT	02	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	12/03/15	3,514,730.89
AETNA LIFE INSURANCE COMPANY	CT	02	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	12/04/15	6,139,011.40
AETNA LIFE INSURANCE COMPANY	CT	02	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	12/07/15	825,044.38
AETNA LIFE INSURANCE COMPANY	CT	02	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	12/08/15	1,176,557.00
AETNA LIFE INSURANCE COMPANY	CT	02	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	12/09/15	1,370,377.44
AETNA LIFE INSURANCE COMPANY	CT	02	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	12/10/15	7,494,000.38
AETNA LIFE INSURANCE COMPANY	CT	02	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	12/11/15	1,246,215.97
AETNA LIFE INSURANCE COMPANY	CT	02	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	12/14/15	626,689.11
AETNA LIFE INSURANCE COMPANY	CT	02	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	12/15/15	1,639,858.32
AETNA LIFE INSURANCE COMPANY	CT	02	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	12/16/15	905,222.10
AETNA LIFE INSURANCE COMPANY	CT	02	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	12/17/15	8,838,011.85
AETNA LIFE INSURANCE COMPANY	CT	02	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	12/18/15	867,379.14
AETNA LIFE INSURANCE COMPANY	CT	02	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	12/21/15	683,882.18
AETNA LIFE INSURANCE COMPANY	CT	02	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	12/22/15	1,347,987.50
AETNA LIFE INSURANCE COMPANY	CT	02	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	12/23/15	1,134,909.98
AETNA LIFE INSURANCE COMPANY	CT	02	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	12/24/15	3,933,932.29
AETNA LIFE INSURANCE COMPANY	CT	02	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	12/28/15	6,718,830.30
AETNA LIFE INSURANCE COMPANY	CT	02	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	12/29/15	2,216,036.08
AETNA LIFE INSURANCE COMPANY	CT	02	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	12/30/15	499,668.09
AETNA LIFE INSURANCE COMPANY	CT	02	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	12/31/15	3,782,873.52
AETNA LIFE INSURANCE COMPANY	CT	02	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	01/04/16	1,246,625.88
AETNA LIFE INSURANCE COMPANY	CT	02	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	01/06/16	8,028,666.22
AETNA LIFE INSURANCE COMPANY	CT	02	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	01/07/16	3,362,365.37
AETNA LIFE INSURANCE COMPANY	CT	02	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	01/08/16	1,312,854.91
AETNA LIFE INSURANCE COMPANY	CT	02	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	01/11/16	917,597.17
AETNA LIFE INSURANCE COMPANY	CT	02	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	01/12/16	800,501.65
AETNA LIFE INSURANCE COMPANY	CT	02	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	01/13/16	5,847,254.90
AETNA LIFE INSURANCE COMPANY	CT	02	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	01/14/16	4,960,458.86
AETNA LIFE INSURANCE COMPANY	CT	02	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	01/15/16	1,086,890.36
AETNA LIFE INSURANCE COMPANY	CT	02	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	01/19/16	856,083.12
AETNA LIFE INSURANCE COMPANY	CT	02	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	01/20/16	6,000,726.71
AETNA LIFE INSURANCE COMPANY	CT	02	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	01/21/16	4,285,782.28
AETNA LIFE INSURANCE COMPANY	CT	02	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	01/22/16	1,253,260.46
AETNA LIFE INSURANCE COMPANY	CT	02	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	01/25/16	818,283.47
AETNA LIFE INSURANCE COMPANY	CT	02	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	01/26/16	1,313,223.92
AETNA LIFE INSURANCE COMPANY	CT	02	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	01/27/16	1,087,461.37
AETNA LIFE INSURANCE COMPANY	CT	02	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	01/28/16	9,222,183.97
AETNA LIFE INSURANCE COMPANY	CT	02	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	01/29/16	1,077,058.76
AETNA LIFE INSURANCE COMPANY	CT	02	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	02/01/16	1,019,850.93
AETNA LIFE INSURANCE COMPANY	CT	02	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	02/02/16	1,351,036.71
AETNA LIFE INSURANCE COMPANY	CT	02	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	02/03/16	5,899,889.33
AETNA LIFE INSURANCE COMPANY	CT	02	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	02/04/16	4,695,839.51
AETNA LIFE INSURANCE COMPANY	CT	02	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	02/05/16	1,286,046.53
AETNA LIFE INSURANCE COMPANY	CT	02	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	02/08/16	930,480.27
AETNA LIFE INSURANCE COMPANY	CT	02	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	02/09/16	1,408,970.10
AETNA LIFE INSURANCE COMPANY	CT	02	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	02/10/16	5,791,041.39
AETNA LIFE INSURANCE COMPANY	CT	02	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	02/11/16	4,043,288.54
AETNA LIFE INSURANCE COMPANY	CT	02	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	02/12/16	1,246,127.53
AETNA LIFE INSURANCE COMPANY	CT	02	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	02/16/16	1,495,091.96
AETNA LIFE INSURANCE COMPANY	CT	02	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	02/17/16	1,039,380.84
AETNA LIFE INSURANCE COMPANY	CT	02	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	02/18/16	8,612,260.32
AETNA LIFE INSURANCE COMPANY	CT	02	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	02/19/16	1,033,434.29
AETNA LIFE INSURANCE COMPANY	CT	02	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	02/22/16	1,028,496.24
AETNA LIFE INSURANCE COMPANY	CT	02	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	02/23/16	1,237,363.04
AETNA LIFE INSURANCE COMPANY	CT	02	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	02/24/16	1,172,978.92
AETNA LIFE INSURANCE COMPANY	CT	02	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	02/25/16	9,228,468.38
AETNA LIFE INSURANCE COMPANY	CT	02	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	02/26/16	854,739.71
AETNA LIFE INSURANCE COMPANY	CT	02	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	02/29/16	844,699.48
AETNA LIFE INSURANCE COMPANY	CT	02	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	03/01/16	1,236,069.47

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AETNA LIFE INSURANCE COMPANY	CT	02	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	03/02/16	895,166.50
AETNA LIFE INSURANCE COMPANY	CT	02	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	03/03/16	4,345,072.50
AETNA LIFE INSURANCE COMPANY	CT	02	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	03/04/16	6,601,020.66
AETNA LIFE INSURANCE COMPANY	CT	02	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	03/07/16	786,747.09
AETNA LIFE INSURANCE COMPANY	CT	02	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	03/08/16	1,048,228.18
AETNA LIFE INSURANCE COMPANY	CT	02	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	03/09/16	1,150,464.19
AETNA LIFE INSURANCE COMPANY	CT	02	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	03/10/16	8,418,803.04
AETNA LIFE INSURANCE COMPANY	CT	02	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	03/11/16	1,004,447.92
AETNA LIFE INSURANCE COMPANY	CT	02	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	03/14/16	1,010,271.64
AETNA LIFE INSURANCE COMPANY	CT	02	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	03/15/16	854,808.52
AETNA LIFE INSURANCE COMPANY	CT	02	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	03/16/16	917,875.52
AETNA LIFE INSURANCE COMPANY	CT	02	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	03/17/16	5,033,703.37
AETNA LIFE INSURANCE COMPANY	CT	02	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	03/18/16	5,077,858.04
AETNA LIFE INSURANCE COMPANY	CT	02	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	03/21/16	513,850.21
AETNA LIFE INSURANCE COMPANY	CT	02	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	03/22/16	650,481.88
AETNA LIFE INSURANCE COMPANY	CT	02	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	03/23/16	601,123.69
AETNA LIFE INSURANCE COMPANY	CT	02	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	03/24/16	4,660,816.72
AETNA LIFE INSURANCE COMPANY	CT	02	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	03/25/16	6,219,337.40
AETNA LIFE INSURANCE COMPANY	CT	02	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	03/29/16	2,245,872.24
AETNA LIFE INSURANCE COMPANY	CT	02	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	03/30/16	826,686.16
AETNA LIFE INSURANCE COMPANY	CT	02	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	03/31/16	4,023,020.86
AETNA LIFE INSURANCE COMPANY	CT	02	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	04/01/16	1,356,944.04
AETNA LIFE INSURANCE COMPANY	CT	02	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	04/04/16	6,197,451.69
AETNA LIFE INSURANCE COMPANY	CT	02	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	04/05/16	902,535.42
AETNA LIFE INSURANCE COMPANY	CT	02	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	04/06/16	1,406,502.72
AETNA LIFE INSURANCE COMPANY	CT	02	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	04/07/16	4,060,922.91
AETNA LIFE INSURANCE COMPANY	CT	02	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	04/08/16	982,097.07
AETNA LIFE INSURANCE COMPANY	CT	02	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	04/11/16	711,324.58
AETNA LIFE INSURANCE COMPANY	CT	02	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	04/12/16	6,555,320.74
AETNA LIFE INSURANCE COMPANY	CT	02	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	04/13/16	1,565,458.32
AETNA LIFE INSURANCE COMPANY	CT	02	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	04/14/16	3,904,768.49
AETNA LIFE INSURANCE COMPANY	CT	02	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	04/15/16	699,242.19
AETNA LIFE INSURANCE COMPANY	CT	02	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	04/18/16	1,333,370.56
AETNA LIFE INSURANCE COMPANY	CT	02	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	04/19/16	6,007,472.84
AETNA LIFE INSURANCE COMPANY	CT	02	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	04/20/16	1,392,559.97
AETNA LIFE INSURANCE COMPANY	CT	02	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	04/21/16	4,183,492.76
AETNA LIFE INSURANCE COMPANY	CT	02	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	04/22/16	1,179,487.23
AETNA LIFE INSURANCE COMPANY	CT	02	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	04/25/16	1,960,885.95
AETNA LIFE INSURANCE COMPANY	CT	02	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	04/26/16	1,796,313.52
AETNA LIFE INSURANCE COMPANY	CT	02	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	04/27/16	6,655,786.66
AETNA LIFE INSURANCE COMPANY	CT	02	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	04/28/16	3,913,709.97
AETNA LIFE INSURANCE COMPANY	CT	02	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	04/29/16	1,346,368.23
AETNA LIFE INSURANCE COMPANY	CT	02	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	05/02/16	858,778.62
AETNA LIFE INSURANCE COMPANY	CT	02	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	05/03/16	1,275,926.02
AETNA LIFE INSURANCE COMPANY	CT	02	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	05/04/16	5,625,712.55
AETNA LIFE INSURANCE COMPANY	CT	02	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	05/05/16	4,609,549.56
AETNA LIFE INSURANCE COMPANY	CT	02	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	05/06/16	783,481.49
AETNA LIFE INSURANCE COMPANY	CT	02	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	05/09/16	683,633.07
AETNA LIFE INSURANCE COMPANY	CT	02	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	05/10/16	758,477.94
AETNA LIFE INSURANCE COMPANY	CT	02	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	05/11/16	5,596,173.28
AETNA LIFE INSURANCE COMPANY	CT	02	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	05/12/16	3,414,817.19
AETNA LIFE INSURANCE COMPANY	CT	02	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	05/13/16	764,350.93
AETNA LIFE INSURANCE COMPANY	CT	02	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	05/16/16	781,215.83
AETNA LIFE INSURANCE COMPANY	CT	02	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	05/17/16	1,304,571.39
AETNA LIFE INSURANCE COMPANY	CT	02	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	05/18/16	6,097,755.32
AETNA LIFE INSURANCE COMPANY	CT	02	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	05/19/16	3,989,284.70
AETNA LIFE INSURANCE COMPANY	CT	02	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	05/20/16	1,067,317.53
AETNA LIFE INSURANCE COMPANY	CT	02	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	05/23/16	654,200.41
AETNA LIFE INSURANCE COMPANY	CT	02	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	05/24/16	984,017.39
AETNA LIFE INSURANCE COMPANY	CT	02	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	05/25/16	4,276,998.22
AETNA LIFE INSURANCE COMPANY	CT	02	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	05/26/16	4,335,616.39
AETNA LIFE INSURANCE COMPANY	CT	02	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	05/27/16	1,033,328.62
AETNA LIFE INSURANCE COMPANY	CT	02	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	05/31/16	941,163.71
AETNA LIFE INSURANCE COMPANY	CT	02	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	06/01/16	2,134,565.77
AETNA LIFE INSURANCE COMPANY	CT	02	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	06/02/16	3,925,505.60
AETNA LIFE INSURANCE COMPANY	CT	02	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	06/03/16	6,600,149.16
AETNA LIFE INSURANCE COMPANY	CT	02	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	06/06/16	1,208,616.76
AETNA LIFE INSURANCE COMPANY	CT	02	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	06/07/16	741,460.45

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AETNA LIFE INSURANCE COMPANY	CT	02	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	06/08/16	915,434.69
AETNA LIFE INSURANCE COMPANY	CT	02	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	06/09/16	4,143,194.80
AETNA LIFE INSURANCE COMPANY	CT	02	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	06/10/16	7,748,429.32
AETNA LIFE INSURANCE COMPANY	CT	02	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	06/13/16	1,351,945.53
AETNA LIFE INSURANCE COMPANY	CT	02	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	06/14/16	2,250,983.70
AETNA LIFE INSURANCE COMPANY	CT	02	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	06/15/16	968,650.49
AETNA LIFE INSURANCE COMPANY	CT	02	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	06/16/16	3,862,910.74
AETNA LIFE INSURANCE COMPANY	CT	02	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	06/17/16	5,744,511.23
AETNA LIFE INSURANCE COMPANY	CT	02	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	06/20/16	856,054.45
AETNA LIFE INSURANCE COMPANY	CT	02	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	06/22/16	2,771,841.44
AETNA LIFE INSURANCE COMPANY	CT	02	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	06/23/16	3,751,633.44
AETNA LIFE INSURANCE COMPANY	CT	02	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	06/24/16	1,177,442.62
AETNA LIFE INSURANCE COMPANY	CT	02	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	06/27/16	6,421,226.25
AETNA LIFE INSURANCE COMPANY	CT	02	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	06/28/16	1,020,502.03
AETNA LIFE INSURANCE COMPANY	CT	02	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	06/29/16	1,515,363.75
AETNA LIFE INSURANCE COMPANY	CT	02	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	06/30/16	4,185,490.06
AFOGNAK NATIVE CORPORATION	AK	10	Department of Natural Resources	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	01/19/16	34,000.00
A FRITZ AND ASSOCIATES LLC	NV	06	Department of Health and Social Services	3000	Services	3067	Honorariums/Stipend	11/09/15	2,000.00
A FULL MOON SEPTIC	AK	10	Department of Natural Resources	3000	Services	3049	Water and Sewage	10/23/15	1,900.00
A FULL MOON SEPTIC	AK	10	Department of Natural Resources	3000	Services	3049	Water and Sewage	11/02/15	2,090.00
AGATE COVE ENTERPRISES INC	WA	11	Department of Fish and Game	4000	Commodities	4002	Business Supplies	02/05/16	2,402.93
AGFA MATERIALS CORPORATION	PA	11	Department of Fish and Game	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	06/07/16	5,416.62
AGGREGATE CONSTRUCTION INC	AK	12	Department of Public Safety	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	10/12/15	3,200.00
AGGREGATE CONSTRUCTION INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	03/21/16	82,738.90
AGILENT TECHNOLOGIES INC	CA	18	Department of Environmental Conservation	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	09/28/15	17,094.00
AGILENT TECHNOLOGIES INC	CA	06	Department of Health and Social Services	4000	Commodities	4016	Laboratory Supplies	03/08/16	1,543.00
AGILENT TECHNOLOGIES INC	CA	18	Department of Environmental Conservation	5000	Capital Outlay	5026	Medical and Scientific	09/17/15	242,288.01
AGNEW BECK CONSULTING	AK	06	Department of Health and Social Services	3000	Services	3000	Training/Conferences	01/11/16	1,690.00
AGNEW BECK CONSULTING	AK	06	Department of Health and Social Services	3000	Services	3005	Management/Consulting	09/22/15	61,206.71
AGNEW BECK CONSULTING	AK	06	Department of Health and Social Services	3000	Services	3005	Management/Consulting	11/09/15	11,216.98
AGNEW BECK CONSULTING	AK	06	Department of Health and Social Services	3000	Services	3005	Management/Consulting	12/03/15	13,229.84
AGNEW BECK CONSULTING	AK	06	Department of Health and Social Services	3000	Services	3005	Management/Consulting	12/29/15	4,874.69
AGNEW BECK CONSULTING	AK	06	Department of Health and Social Services	3000	Services	3005	Management/Consulting	12/30/15	144,215.28
AGNEW BECK CONSULTING	AK	06	Department of Health and Social Services	3000	Services	3005	Management/Consulting	02/09/16	5,621.18
AGNEW BECK CONSULTING	AK	06	Department of Health and Social Services	3000	Services	3005	Management/Consulting	03/09/16	6,207.64
AGNEW BECK CONSULTING	AK	06	Department of Health and Social Services	3000	Services	3005	Management/Consulting	03/16/16	64,101.94
AGNEW BECK CONSULTING	AK	06	Department of Health and Social Services	3000	Services	3005	Management/Consulting	03/17/16	122,217.08
AGNEW BECK CONSULTING	AK	06	Department of Health and Social Services	3000	Services	3005	Management/Consulting	03/24/16	6,161.39
AGNEW BECK CONSULTING	AK	06	Department of Health and Social Services	3000	Services	3005	Management/Consulting	03/29/16	4,535.87
AGNEW BECK CONSULTING	AK	06	Department of Health and Social Services	3000	Services	3005	Management/Consulting	04/25/16	4,770.75
AGNEW BECK CONSULTING	AK	06	Department of Health and Social Services	3000	Services	3005	Management/Consulting	04/28/16	1,646.98
AGNEW BECK CONSULTING	AK	06	Department of Health and Social Services	3000	Services	3005	Management/Consulting	05/31/16	13,229.29
AGNEW BECK CONSULTING	AK	04	Department of Revenue	3000	Services	3063	Program Management/Consulting	10/02/15	26,911.52
AGNEW BECK CONSULTING	AK	04	Department of Revenue	3000	Services	3063	Program Management/Consulting	10/12/15	2,956.00
AGNEW BECK CONSULTING	AK	04	Department of Revenue	3000	Services	3063	Program Management/Consulting	11/02/15	36,834.65
AGNEW BECK CONSULTING	AK	04	Department of Revenue	3000	Services	3063	Program Management/Consulting	11/13/15	21,774.55
AGNEW BECK CONSULTING	AK	04	Department of Revenue	3000	Services	3063	Program Management/Consulting	11/24/15	41,306.25
AGNEW BECK CONSULTING	AK	04	Department of Revenue	3000	Services	3063	Program Management/Consulting	12/31/15	10,382.65
AGNEW BECK CONSULTING	AK	04	Department of Revenue	3000	Services	3063	Program Management/Consulting	01/07/16	68,325.62
AGNEW BECK CONSULTING	AK	04	Department of Revenue	3000	Services	3063	Program Management/Consulting	01/12/16	40,439.89
AGNEW BECK CONSULTING	AK	04	Department of Revenue	3000	Services	3063	Program Management/Consulting	03/03/16	27,681.59
AGNEW BECK CONSULTING	AK	04	Department of Revenue	3000	Services	3063	Program Management/Consulting	03/25/16	43,464.80
AGNEW BECK CONSULTING	AK	04	Department of Revenue	3000	Services	3063	Program Management/Consulting	05/12/16	1,962.40
AGNEW BECK CONSULTING	AK	04	Department of Revenue	3000	Services	3063	Program Management/Consulting	06/08/16	31,020.08
AGNEW BECK CONSULTING	AK	04	Department of Revenue	3000	Services	3063	Program Management/Consulting	06/14/16	20,766.88
AGNEW BECK CONSULTING	AK	04	Department of Revenue	3000	Services	3063	Program Management/Consulting	06/23/16	45,186.83
AGNEW BECK CONSULTING	AK	06	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	10/06/15	17,562.14
AGNEW BECK CONSULTING	AK	06	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	10/09/15	17,062.64
AGNEW BECK CONSULTING	AK	06	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	11/23/15	16,400.88
AGNEW BECK CONSULTING	AK	06	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	12/01/15	1,881.25
AGNEW BECK CONSULTING	AK	06	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	12/07/15	4,161.00
AGNEW BECK CONSULTING	AK	06	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	12/10/15	4,485.00
AGNEW BECK CONSULTING	AK	06	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	12/22/15	16,255.04
AGNEW BECK CONSULTING	AK	06	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	12/30/15	2,105.00
AGNEW BECK CONSULTING	AK	06	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	12/31/15	1,315.00
AGNEW BECK CONSULTING	AK	06	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	01/07/16	19,316.03
AGNEW BECK CONSULTING	AK	06	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	01/12/16	6,515.06
AGNEW BECK CONSULTING	AK	06	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	01/14/16	2,340.00

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AGNEW BECK CONSULTING	AK	06	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	01/26/16	10,328.75
AGNEW BECK CONSULTING	AK	06	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	02/05/16	15,324.75
AGNEW BECK CONSULTING	AK	06	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	02/18/16	1,007.50
AGNEW BECK CONSULTING	AK	06	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	02/29/16	2,004.62
AGNEW BECK CONSULTING	AK	06	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	03/03/16	16,046.25
AGNEW BECK CONSULTING	AK	06	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	03/08/16	2,717.00
AGNEW BECK CONSULTING	AK	06	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	03/23/16	9,815.93
AGNEW BECK CONSULTING	AK	06	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	03/25/16	4,160.00
AGNEW BECK CONSULTING	AK	06	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	04/04/16	1,615.00
AGNEW BECK CONSULTING	AK	06	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	04/06/16	1,250.00
AGNEW BECK CONSULTING	AK	06	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	04/07/16	19,975.36
AGNEW BECK CONSULTING	AK	06	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	04/19/16	1,232.50
AGNEW BECK CONSULTING	AK	06	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	04/22/16	3,707.75
AGNEW BECK CONSULTING	AK	06	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	04/26/16	5,446.87
AGNEW BECK CONSULTING	AK	06	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	04/29/16	22,575.50
AGNEW BECK CONSULTING	AK	06	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	06/02/16	5,769.75
AGNEW BECK CONSULTING	AK	06	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	06/07/16	35,048.55
AGNEW BECK CONSULTING	AK	08	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	10/02/15	1,840.00
AGNEW BECK CONSULTING	AK	08	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	10/28/15	2,922.50
AGNEW BECK CONSULTING	AK	08	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	11/27/15	3,248.75
AGNEW BECK CONSULTING	AK	08	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	03/23/16	1,100.00
AGNEW BECK CONSULTING	AK	08	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	06/10/16	5,663.75
AGNEW BECK CONSULTING	AK	08	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	06/30/16	1,811.25
AGRICULTURAL RESEARCH FOUNDATION	OR	08	Department of Commerce, Community and Economic Development	3000	Services	3047	Promotions	02/10/16	7,000.00
A GROWING CONCERN COUNSELING CENTER INC	AK	03	Department of Law	3000	Services	3023	Expert Witness	05/16/16	1,000.00
AHC MEDIA LLC	GA	06	Department of Health and Social Services	4000	Commodities	4005	Subscriptions	07/27/15	1,276.00
AHTNA ENGINEERING SERVICES LLC	AK	18	Department of Environmental Conservation	3000	Services	3061	Conservation/Environmental	03/02/16	54,979.01
AHTNA ENGINEERING SERVICES LLC	AK	18	Department of Environmental Conservation	3000	Services	3061	Conservation/Environmental	03/16/16	14,902.35
AHTNA ENGINEERING SERVICES LLC	AK	18	Department of Environmental Conservation	3000	Services	3061	Conservation/Environmental	03/30/16	5,161.61
AHTNA ENGINEERING SERVICES LLC	AK	18	Department of Environmental Conservation	3000	Services	3061	Conservation/Environmental	04/07/16	3,320.45
AHTNA ENGINEERING SERVICES LLC	AK	18	Department of Environmental Conservation	3000	Services	3061	Conservation/Environmental	04/20/16	20,770.58
AHTNA ENGINEERING SERVICES LLC	AK	18	Department of Environmental Conservation	3000	Services	3061	Conservation/Environmental	04/21/16	4,497.93
AHTNA ENGINEERING SERVICES LLC	AK	18	Department of Environmental Conservation	3000	Services	3061	Conservation/Environmental	05/09/16	3,821.42
AHTNA ENGINEERING SERVICES LLC	AK	18	Department of Environmental Conservation	3000	Services	3061	Conservation/Environmental	05/24/16	33,379.45
AHTNA ENGINEERING SERVICES LLC	AK	18	Department of Environmental Conservation	3000	Services	3061	Conservation/Environmental	05/26/16	2,503.94
AHTNA ENGINEERING SERVICES LLC	AK	18	Department of Environmental Conservation	3000	Services	3061	Conservation/Environmental	06/24/16	15,388.95
AHTNA ENGINEERING SERVICES LLC	CA	18	Department of Environmental Conservation	3000	Services	3061	Conservation/Environmental	08/24/15	2,410.32
AHTNA ENGINEERING SERVICES LLC	CA	18	Department of Environmental Conservation	3000	Services	3061	Conservation/Environmental	08/28/15	33,053.73
AHTNA ENGINEERING SERVICES LLC	CA	18	Department of Environmental Conservation	3000	Services	3061	Conservation/Environmental	10/12/15	9,440.98
AHTNA ENGINEERING SERVICES LLC	CA	18	Department of Environmental Conservation	3000	Services	3061	Conservation/Environmental	11/17/15	7,667.06
AHTNA ENGINEERING SERVICES LLC	CA	18	Department of Environmental Conservation	3000	Services	3061	Conservation/Environmental	12/01/15	30,691.81
AHTNA ENGINEERING SERVICES LLC	CA	18	Department of Environmental Conservation	3000	Services	3061	Conservation/Environmental	12/29/15	13,503.38
AHTNA ENGINEERING SERVICES LLC	CA	18	Department of Environmental Conservation	3000	Services	3061	Conservation/Environmental	01/26/16	32,140.42
AHTNA ENGINEERING SERVICES LLC	CA	18	Department of Environmental Conservation	3000	Services	3061	Conservation/Environmental	01/27/16	17,362.91
AHTNA ENGINEERING SERVICES LLC	CA	09	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7246	Applicant Payment Benefits (Taxable)	11/24/15	138,600.00
AHTNA INC	AK	41	Judiciary	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	08/03/15	8,089.00
AHTNA INC	AK	41	Judiciary	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	08/27/15	8,125.25
AHTNA INC	AK	41	Judiciary	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	09/25/15	8,089.00
AHTNA INC	AK	41	Judiciary	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	10/23/15	8,089.00
AHTNA INC	AK	41	Judiciary	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	11/23/15	8,089.00
AHTNA INC	AK	41	Judiciary	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	12/22/15	8,089.00
AHTNA INC	AK	41	Judiciary	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	01/26/16	8,089.00
AHTNA INC	AK	41	Judiciary	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	02/17/16	8,089.00
AHTNA INC	AK	41	Judiciary	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	03/21/16	8,089.00
AHTNA INC	AK	41	Judiciary	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	04/26/16	8,089.00
AHTNA INC	AK	41	Judiciary	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	05/25/16	8,089.00
AHTNA INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4036	Sand	12/09/15	3,540.00
AHTNA INC	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	07/30/15	17,202.21
AHTNA INC	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	11/18/15	49,116.93
AHTNA INC	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	02/03/16	16,262.90
AHTNA INC	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	05/11/16	80,257.03
AILEEN E COLE	AK	01	Office of the Governor	2000	Travel	2001	In-State Employee Surface Transportation	05/10/16	(8.00)
AILEEN E COLE	AK	01	Office of the Governor	2000	Travel	2003	In-State Employee Meals and Incidentals	05/10/16	1,092.00
Aimee White	WA	05	Department of Education and Early Development	3000	Services	3063	Program Management/Consulting	08/20/15	1,875.00
Aimee White	WA	05	Department of Education and Early Development	3000	Services	3063	Program Management/Consulting	08/25/15	2,874.49
Aimee White	WA	05	Department of Education and Early Development	3000	Services	3063	Program Management/Consulting	05/04/16	5,000.00
Aimee White	WA	05	Department of Education and Early Development	3000	Services	3063	Program Management/Consulting	06/06/16	5,000.00
AIRBUS HELICOPTERS INC	TX	12	Department of Public Safety	4000	Commodities	4034	Parts and Supplies	12/11/15	1,382.52

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AIRBUS HELICOPTERS INC	TX	12	Department of Public Safety	4000	Commodities	4034	Parts and Supplies	04/13/16	1,178.46
AIRCROM AVIONICS INC	AK	11	Department of Fish and Game	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	02/11/16	2,021.50
AIRCROM AVIONICS INC	AK	11	Department of Fish and Game	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	03/14/16	1,720.00
AIRCROM AVIONICS INC	AK	12	Department of Public Safety	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	10/01/15	1,911.00
AIRCROM AVIONICS INC	AK	12	Department of Public Safety	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	10/09/15	3,117.65
AIRCROM AVIONICS INC	AK	12	Department of Public Safety	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	03/08/16	1,632.50
AIRCROM AVIONICS INC	AK	11	Department of Fish and Game	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	06/27/16	2,499.99
AIRCRAFT INSTRUMENT REPAIR LLC	AK	11	Department of Fish and Game	3000	Services	3045	Postage	11/04/15	15.00
AIRCRAFT INSTRUMENT REPAIR LLC	AK	11	Department of Fish and Game	3000	Services	3045	Postage	02/24/16	15.00
AIRCRAFT INSTRUMENT REPAIR LLC	AK	11	Department of Fish and Game	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	11/04/15	1,650.00
AIRCRAFT INSTRUMENT REPAIR LLC	AK	11	Department of Fish and Game	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	02/24/16	1,178.58
AIRCRAFT INSTRUMENT REPAIR LLC	AK	12	Department of Public Safety	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	01/26/16	1,772.00
AIRCRAFT INSTRUMENT REPAIR LLC	AK	12	Department of Public Safety	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	03/08/16	1,693.50
AIRCRAFT INSTRUMENT REPAIR LLC	AK	12	Department of Public Safety	4000	Commodities	4034	Parts and Supplies	01/26/16	625.00
AIRCRAFT TECHNICAL PUBLISHERS	CA	12	Department of Public Safety	4000	Commodities	4005	Subscriptions	04/12/16	16,500.00
Air Force (F0300, F67100)	IN	18	Department of Environmental Conservation	3000	Services	3009	Bad Debt Expense	03/11/16	1,485.00
AIRGAS USA LLC	CA	25	Department of Transportation and Public Facilities	3000	Services	3043	Freight	05/27/16	25.70
AIRGAS USA LLC	CA	25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	08/28/15	123.65
AIRGAS USA LLC	CA	25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	01/21/16	18,125.52
AIRGAS USA LLC	CA	25	Department of Transportation and Public Facilities	4000	Commodities	4022	Other Safety	02/23/16	24.08
AIRGAS USA LLC	CA	25	Department of Transportation and Public Facilities	4000	Commodities	4033	Bottled Gas	11/17/15	83.85
AIRGAS USA LLC	CA	25	Department of Transportation and Public Facilities	4000	Commodities	4033	Bottled Gas	12/30/15	349.53
AIRGAS USA LLC	CA	25	Department of Transportation and Public Facilities	4000	Commodities	4033	Bottled Gas	02/09/16	446.24
AIRGAS USA LLC	CA	25	Department of Transportation and Public Facilities	4000	Commodities	4033	Bottled Gas	02/18/16	2,158.70
AIRGAS USA LLC	CA	25	Department of Transportation and Public Facilities	4000	Commodities	4033	Bottled Gas	05/03/16	189.88
AIRGAS USA LLC	CA	25	Department of Transportation and Public Facilities	4000	Commodities	4033	Bottled Gas	05/27/16	178.85
AIRGAS USA LLC	CA	20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	01/21/16	128.47
AIRGAS USA LLC	CA	20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	03/14/16	4,981.63
AIRGAS USA LLC	CA	20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	03/23/16	670.73
AIRGAS USA LLC	CA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	07/29/15	1,541.80
AIRGAS USA LLC	CA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	08/28/15	115.00
AIRGAS USA LLC	CA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	10/20/15	138.28
AIRGAS USA LLC	CA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	10/26/15	67,260.00
AIRGAS USA LLC	CA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	11/17/15	1,046.92
AIRGAS USA LLC	CA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	12/30/15	1,156.61
AIRGAS USA LLC	CA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	01/14/16	22,210.56
AIRGAS USA LLC	CA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	02/09/16	4.04
AIRGAS USA LLC	CA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	02/18/16	346.77
AIRGAS USA LLC	CA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	02/23/16	96.06
AIRGAS USA LLC	CA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	03/04/16	7,507.29
AIRGAS USA LLC	CA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	03/14/16	10.70
AIRGAS USA LLC	CA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	03/17/16	3,536.00
AIRGAS USA LLC	CA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	03/23/16	387.29
AIRGAS USA LLC	CA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	03/30/16	88.92
AIRGAS USA LLC	CA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	05/11/16	1,645.31
AIRGAS USA LLC	CA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	05/25/16	4,276.89
AIRGAS USA LLC	CA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	05/27/16	2,490.51
AIRGAS USA LLC	CA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	06/22/16	58.12
AIRGAS USA LLC	CA	25	Department of Transportation and Public Facilities	4000	Commodities	4038	Small Tools/Minor Equipment	08/28/15	2,757.86
AIRGAS USA LLC	CA	25	Department of Transportation and Public Facilities	4000	Commodities	4038	Small Tools/Minor Equipment	11/23/15	1,825.00
AIRGAS USA LLC	CA	25	Department of Transportation and Public Facilities	4000	Commodities	4038	Small Tools/Minor Equipment	01/14/16	44.24
AIRGAS USA LLC	CA	25	Department of Transportation and Public Facilities	4000	Commodities	4038	Small Tools/Minor Equipment	01/19/16	3,779.00
AIRGAS USA LLC	CA	25	Department of Transportation and Public Facilities	4000	Commodities	4038	Small Tools/Minor Equipment	02/18/16	22.40
AIRGAS USA LLC	CA	25	Department of Transportation and Public Facilities	4000	Commodities	4038	Small Tools/Minor Equipment	03/15/16	9,572.74
AIRGAS USA LLC	CA	25	Department of Transportation and Public Facilities	4000	Commodities	4049	Cost of Goods Sold	10/20/15	1,341.57
AIRGAS USA LLC	CA	25	Department of Transportation and Public Facilities	4000	Commodities	4049	Cost of Goods Sold	12/02/15	1,513.44
AIRGAS USA LLC	CA	25	Department of Transportation and Public Facilities	4000	Commodities	4049	Cost of Goods Sold	03/23/16	372.96
AIRGAS USA LLC	CA	25	Department of Transportation and Public Facilities	4000	Commodities	4049	Cost of Goods Sold	03/30/16	946.08
AIRGAS USA LLC	CA	25	Department of Transportation and Public Facilities	4000	Commodities	4049	Cost of Goods Sold	04/19/16	910.70
AIRGAS USA LLC	CA	25	Department of Transportation and Public Facilities	4000	Commodities	4049	Cost of Goods Sold	05/27/16	260.20
AIRGAS USA LLC	CA	25	Department of Transportation and Public Facilities	4000	Commodities	4049	Cost of Goods Sold	06/16/16	84.48
AIRGAS USA LLC	CA	18	Department of Environmental Conservation	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	09/24/15	1,829.91
AIRGAS USA LLC	CA	18	Department of Environmental Conservation	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	06/16/16	3,427.76
AIRGAS USA LLC	CA	18	Department of Environmental Conservation	7000	Grants and Benefits	7021	Materials and Supplies Grants	02/23/16	1,856.89
AIRGAS USA LLC	CA	18	Department of Environmental Conservation	7000	Grants and Benefits	7021	Materials and Supplies Grants	06/16/16	2,029.51
AIR LAND TRANSPORT INC	AK	06	Department of Health and Social Services	3000	Services	3043	Freight	05/03/16	213.84
AIR LAND TRANSPORT INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3043	Freight	10/20/15	1,569.98
AIR LAND TRANSPORT INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3043	Freight	05/03/16	814.90

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AIRPORT EQUIPMENT RENTALS INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3059	Equipment and Machinery - Rentals/Leases	06/17/16	3,200.00
AIRPORT EQUIPMENT RENTALS INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3059	Equipment and Machinery - Rentals/Leases	06/24/16	4,722.43
AIRPORT EQUIPMENT RENTALS INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3059	Equipment and Machinery - Rentals/Leases	06/30/16	3,476.00
AIRPORT EQUIPMENT RENTALS INC	AK	10	Department of Natural Resources	3000	Services	3060	Equipment Operator Charges	08/05/15	7,960.00
AIRPORT EQUIPMENT RENTALS INC	AK	20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	09/04/15	6,164.70
AIRPORT EQUIPMENT RENTALS INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	08/05/15	357.62
AIRPORT EQUIPMENT RENTALS INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	08/19/15	1,017.42
AIRPORT EQUIPMENT RENTALS INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	09/08/15	117.72
AIRPORT EQUIPMENT RENTALS INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	09/09/15	4,079.63
AIRPORT EQUIPMENT RENTALS INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	09/21/15	664.35
AIRPORT EQUIPMENT RENTALS INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	09/25/15	2,608.62
AIRPORT EQUIPMENT RENTALS INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	11/16/15	3,595.03
AIRPORT EQUIPMENT RENTALS INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	11/19/15	350.89
AIRPORT EQUIPMENT RENTALS INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	01/11/16	1,204.48
AIRPORT EQUIPMENT RENTALS INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	01/14/16	1,130.80
AIRPORT EQUIPMENT RENTALS INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	01/27/16	1,770.64
AIRPORT EQUIPMENT RENTALS INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	02/05/16	429.72
AIRPORT EQUIPMENT RENTALS INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	02/16/16	1,078.82
AIRPORT EQUIPMENT RENTALS INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	02/17/16	85.43
AIRPORT EQUIPMENT RENTALS INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	03/15/16	7,193.68
AIRPORT EQUIPMENT RENTALS INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	05/09/16	2,925.66
AIRPORT EQUIPMENT RENTALS INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	05/20/16	539.83
AIRPORT EQUIPMENT RENTALS INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	06/17/16	(980.90)
AIRPORT EQUIPMENT RENTALS INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	06/29/16	1,602.86
AIRPORT EQUIPMENT RENTALS INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	06/30/16	13.70
AIRPORT EQUIPMENT RENTALS INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4035	Paint and Preservative	09/21/15	51.96
AIRPORT EQUIPMENT RENTALS INC	AK	10	Department of Natural Resources	4000	Commodities	4041	Vehicle	10/01/15	84.00
AIRPORT EQUIPMENT RENTALS INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5019	Automobiles/Trucks	02/17/16	178,564.20
AIRPORT EQUIPMENT RENTALS INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5021	Off Highway Vehicles	09/21/15	10,000.00
AIRPORT EQUIPMENT RENTALS INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5021	Off Highway Vehicles	06/13/16	1,140,942.00
AIRPORT EQUIPMENT RENTALS INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5022	I/A Capital Outlay Purchases	01/04/16	547,331.47
AIRPORT EQUIPMENT RENTALS INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5022	I/A Capital Outlay Purchases	02/17/16	227,508.67
AIRPORT EQUIPMENT RENTALS INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5022	I/A Capital Outlay Purchases	02/29/16	387,576.97
AIRPORT EQUIPMENT RENTALS INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5022	I/A Capital Outlay Purchases	03/15/16	16,516.00
AIRPORT EQUIPMENT RENTALS INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5022	I/A Capital Outlay Purchases	05/09/16	11,765.00
AIRPORT EQUIPMENT RENTALS INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5022	I/A Capital Outlay Purchases	06/13/16	305,896.00
AIRPORT EQUIPMENT RENTALS INC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7004	Rent Grants (Taxable)	08/04/15	17,199.00
AIRPORT EQUIPMENT RENTALS INC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7004	Rent Grants (Taxable)	09/24/15	18,177.32
AIRPORT EQUIPMENT RENTALS INC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7004	Rent Grants (Taxable)	06/08/16	14,980.00
AIRPORT EQUIPMENT RENTALS INC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7004	Rent Grants (Taxable)	06/29/16	2,800.00
AIRPORT EQUIPMENT RENTALS INC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	09/23/15	596.42
AIRPORT EQUIPMENT RENTALS INC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	10/01/15	28.93
AIRPORT EQUIPMENT RENTALS INC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	10/20/15	33.77
AIRPORT EQUIPMENT RENTALS INC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	11/19/15	6,318.56
AIRPORT EQUIPMENT RENTALS INC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	03/08/16	1,755.71
AIRPORT EQUIPMENT RENTALS INC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	03/21/16	2,265.36
AIRPORT EQUIPMENT RENTALS INC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	04/29/16	13,015.56
AIRPORT EQUIPMENT RENTALS INC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7021	Materials and Supplies Grants	09/23/15	15,094.82
AIRPORT EQUIPMENT RENTALS INC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7021	Materials and Supplies Grants	10/01/15	639.93
AIRPORT EQUIPMENT RENTALS INC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7021	Materials and Supplies Grants	10/20/15	245.28
AIRPORT EQUIPMENT RENTALS INC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7021	Materials and Supplies Grants	11/10/15	133.26
AIRPORT EQUIPMENT RENTALS INC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7021	Materials and Supplies Grants	03/08/16	315.21
AIRPORT EQUIPMENT RENTALS INC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7021	Materials and Supplies Grants	04/29/16	193.03
AIRPORT EQUIPMENT RENTALS INC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7021	Materials and Supplies Grants	05/20/16	1,259.03
AIRPORT EQUIPMENT RENTALS INC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7021	Materials and Supplies Grants	06/29/16	928.89
AIRPORT MECHANICAL SERVICES INC	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	09/21/15	9,035.00
Airport Professional Services	NE	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	10/21/15	1,301.00
AIRSA LLC	AK	06	Department of Health and Social Services	3000	Services	3045	Postage	07/28/15	24,182.78
AIRSA LLC	AK	06	Department of Health and Social Services	3000	Services	3045	Postage	09/01/15	13,309.14
AIRSA LLC	AK	06	Department of Health and Social Services	3000	Services	3045	Postage	09/22/15	3,308.56
AIRSA LLC	AK	06	Department of Health and Social Services	3000	Services	3045	Postage	09/24/15	19,891.57
AIRSA LLC	AK	06	Department of Health and Social Services	3000	Services	3045	Postage	09/28/15	17,361.11
AIRSA LLC	AK	06	Department of Health and Social Services	3000	Services	3045	Postage	10/06/15	7,953.03
AIRSA LLC	AK	06	Department of Health and Social Services	3000	Services	3045	Postage	10/28/15	2,594.68
AIRSA LLC	AK	06	Department of Health and Social Services	3000	Services	3045	Postage	11/04/15	29,900.33
AIRSA LLC	AK	06	Department of Health and Social Services	3000	Services	3045	Postage	11/16/15	13,309.81
AIRSA LLC	AK	06	Department of Health and Social Services	3000	Services	3045	Postage	12/16/15	34,671.97
AIRSA LLC	AK	06	Department of Health and Social Services	3000	Services	3045	Postage	01/26/16	40,782.34

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AIRSA LLC	AK	06	Department of Health and Social Services	3000	Services	3045	Postage	02/18/16	17,123.65
AIRSA LLC	AK	06	Department of Health and Social Services	3000	Services	3045	Postage	03/01/16	19,106.62
AIRSA LLC	AK	06	Department of Health and Social Services	3000	Services	3045	Postage	04/12/16	34,763.07
AIRSA LLC	AK	06	Department of Health and Social Services	3000	Services	3045	Postage	04/14/16	5,933.70
AIRSA LLC	AK	06	Department of Health and Social Services	3000	Services	3045	Postage	05/10/16	13,980.97
AIRSA LLC	AK	06	Department of Health and Social Services	3000	Services	3045	Postage	05/17/16	6,586.51
AIRSA LLC	AK	06	Department of Health and Social Services	3000	Services	3045	Postage	06/01/16	9,900.09
AIRSA LLC	AK	06	Department of Health and Social Services	3000	Services	3045	Postage	06/09/16	21,898.95
AIRSA LLC	AK	06	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	07/28/15	93,877.34
AIRSA LLC	AK	06	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	09/01/15	58,433.03
AIRSA LLC	AK	06	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	09/22/15	13,170.08
AIRSA LLC	AK	06	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	09/24/15	74,060.42
AIRSA LLC	AK	06	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	09/28/15	62,245.67
AIRSA LLC	AK	06	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	10/06/15	27,953.75
AIRSA LLC	AK	06	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	10/28/15	14,595.26
AIRSA LLC	AK	06	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	11/04/15	115,143.29
AIRSA LLC	AK	06	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	11/16/15	55,062.72
AIRSA LLC	AK	06	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	12/16/15	136,991.36
AIRSA LLC	AK	06	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	01/26/16	156,845.44
AIRSA LLC	AK	06	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	02/18/16	69,409.24
AIRSA LLC	AK	06	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	03/01/16	76,341.40
AIRSA LLC	AK	06	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	04/12/16	138,352.90
AIRSA LLC	AK	06	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	04/14/16	22,000.00
AIRSA LLC	AK	06	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	05/10/16	61,261.76
AIRSA LLC	AK	06	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	05/17/16	23,741.59
AIRSA LLC	AK	06	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	06/01/16	39,343.16
AIRSA LLC	AK	06	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	06/09/16	84,062.69
AIRSA LLC	AK	06	Department of Health and Social Services	4000	Commodities	4012	Non-Food Supplies	07/28/15	3,784.06
AIRSA LLC	AK	06	Department of Health and Social Services	4000	Commodities	4012	Non-Food Supplies	09/01/15	2,223.40
AIRSA LLC	AK	06	Department of Health and Social Services	4000	Commodities	4012	Non-Food Supplies	09/22/15	554.33
AIRSA LLC	AK	06	Department of Health and Social Services	4000	Commodities	4012	Non-Food Supplies	09/24/15	3,204.92
AIRSA LLC	AK	06	Department of Health and Social Services	4000	Commodities	4012	Non-Food Supplies	09/28/15	2,838.35
AIRSA LLC	AK	06	Department of Health and Social Services	4000	Commodities	4012	Non-Food Supplies	10/06/15	1,285.37
AIRSA LLC	AK	06	Department of Health and Social Services	4000	Commodities	4012	Non-Food Supplies	10/28/15	482.51
AIRSA LLC	AK	06	Department of Health and Social Services	4000	Commodities	4012	Non-Food Supplies	11/04/15	4,618.62
AIRSA LLC	AK	06	Department of Health and Social Services	4000	Commodities	4012	Non-Food Supplies	11/16/15	2,132.75
AIRSA LLC	AK	06	Department of Health and Social Services	4000	Commodities	4012	Non-Food Supplies	12/16/15	5,683.89
AIRSA LLC	AK	06	Department of Health and Social Services	4000	Commodities	4012	Non-Food Supplies	01/26/16	6,487.48
AIRSA LLC	AK	06	Department of Health and Social Services	4000	Commodities	4012	Non-Food Supplies	02/18/16	2,727.37
AIRSA LLC	AK	06	Department of Health and Social Services	4000	Commodities	4012	Non-Food Supplies	03/01/16	3,035.96
AIRSA LLC	AK	06	Department of Health and Social Services	4000	Commodities	4012	Non-Food Supplies	04/12/16	5,748.00
AIRSA LLC	AK	06	Department of Health and Social Services	4000	Commodities	4012	Non-Food Supplies	04/14/16	971.54
AIRSA LLC	AK	06	Department of Health and Social Services	4000	Commodities	4012	Non-Food Supplies	05/10/16	2,289.60
AIRSA LLC	AK	06	Department of Health and Social Services	4000	Commodities	4012	Non-Food Supplies	05/17/16	1,003.95
AIRSA LLC	AK	06	Department of Health and Social Services	4000	Commodities	4012	Non-Food Supplies	06/01/16	1,595.70
AIRSA LLC	AK	06	Department of Health and Social Services	4000	Commodities	4012	Non-Food Supplies	06/09/16	3,364.87
AIRSIDE SOLUTIONS INC	WA	25	Department of Transportation and Public Facilities	3000	Services	3043	Freight	08/19/15	153.28
AIRSIDE SOLUTIONS INC	WA	25	Department of Transportation and Public Facilities	3000	Services	3043	Freight	11/16/15	75.00
AIRSIDE SOLUTIONS INC	WA	25	Department of Transportation and Public Facilities	3000	Services	3043	Freight	12/17/15	148.72
AIRSIDE SOLUTIONS INC	WA	25	Department of Transportation and Public Facilities	3000	Services	3043	Freight	12/28/15	166.33
AIRSIDE SOLUTIONS INC	WA	25	Department of Transportation and Public Facilities	3000	Services	3043	Freight	01/07/16	524.23
AIRSIDE SOLUTIONS INC	WA	25	Department of Transportation and Public Facilities	3000	Services	3043	Freight	02/05/16	131.77
AIRSIDE SOLUTIONS INC	WA	25	Department of Transportation and Public Facilities	3000	Services	3043	Freight	04/14/16	425.50
AIRSIDE SOLUTIONS INC	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4022	Other Safety	04/01/16	3,972.99
AIRSIDE SOLUTIONS INC	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4025	Signs and Markers	01/20/16	876.22
AIRSIDE SOLUTIONS INC	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4025	Signs and Markers	02/12/16	730.20
AIRSIDE SOLUTIONS INC	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4025	Signs and Markers	05/16/16	1,121.00
AIRSIDE SOLUTIONS INC	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4030	Electrical	08/19/15	3,238.06
AIRSIDE SOLUTIONS INC	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4030	Electrical	09/22/15	4,868.76
AIRSIDE SOLUTIONS INC	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4030	Electrical	09/24/15	4,627.05
AIRSIDE SOLUTIONS INC	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4030	Electrical	11/16/15	2,052.30
AIRSIDE SOLUTIONS INC	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4030	Electrical	11/18/15	3,175.00
AIRSIDE SOLUTIONS INC	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4030	Electrical	01/07/16	1,180.73
AIRSIDE SOLUTIONS INC	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4030	Electrical	01/11/16	3,418.64
AIRSIDE SOLUTIONS INC	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4030	Electrical	01/20/16	1,597.54
AIRSIDE SOLUTIONS INC	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4030	Electrical	02/16/16	2,419.43
AIRSIDE SOLUTIONS INC	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4030	Electrical	03/04/16	9,247.24
AIRSIDE SOLUTIONS INC	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4030	Electrical	04/14/16	7,127.50

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AIRSIDE SOLUTIONS INC	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4030	Electrical	04/15/16	3,720.80
AIRSIDE SOLUTIONS INC	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4030	Electrical	05/24/16	1,174.60
AIRSIDE SOLUTIONS INC	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	09/11/15	5,593.87
AIRSIDE SOLUTIONS INC	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	10/02/15	1,835.80
AIRSIDE SOLUTIONS INC	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	11/16/15	19,215.06
AIRSIDE SOLUTIONS INC	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	11/17/15	3,448.10
AIRSIDE SOLUTIONS INC	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	11/27/15	2,499.96
AIRSIDE SOLUTIONS INC	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	12/17/15	3,896.00
AIRSIDE SOLUTIONS INC	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	12/28/15	3,156.70
AIRSIDE SOLUTIONS INC	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	01/07/16	6,864.00
AIRSIDE SOLUTIONS INC	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	01/15/16	2,047.90
AIRSIDE SOLUTIONS INC	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	01/21/16	2,150.60
AIRSIDE SOLUTIONS INC	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	01/22/16	16,265.48
AIRSIDE SOLUTIONS INC	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	01/27/16	1,290.36
AIRSIDE SOLUTIONS INC	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	02/05/16	3,751.90
AIRSIDE SOLUTIONS INC	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	02/11/16	12,042.26
AIRSIDE SOLUTIONS INC	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	02/12/16	461.73
AIRSIDE SOLUTIONS INC	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	02/16/16	22,983.00
AIRSIDE SOLUTIONS INC	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	02/23/16	1,182.78
AIRSIDE SOLUTIONS INC	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	03/03/16	11,626.67
AIRSIDE SOLUTIONS INC	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	03/22/16	3,013.38
AIRSIDE SOLUTIONS INC	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	03/30/16	1,740.00
AIRSIDE SOLUTIONS INC	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	04/14/16	2,755.89
AIRSIDE SOLUTIONS INC	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	04/26/16	8,094.07
AIRSIDE SOLUTIONS INC	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	06/01/16	5,425.00
AIRSIDE SOLUTIONS INC	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	06/15/16	11,084.00
AIRSIDE SOLUTIONS INC	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4049	Cost of Goods Sold	02/19/16	1,260.00
AIRSIDE SOLUTIONS INC	WA	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5028	Safety	05/27/16	1,609.73
AIR SITKA INC	AK	11	Department of Fish and Game	3000	Services	3043	Freight	12/07/15	1,050.00
AIR SITKA INC	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	12/07/15	525.00
AIR SITKA INC	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	12/11/15	2,350.00
AIRTEMP ALASKA LLC	AK	09	Department of Military and Veterans' Affairs	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	01/13/16	1,061.00
AIR-TRANSPORT IT SERVICES INC	FL	25	Department of Transportation and Public Facilities	3000	Services	3000	Training/Conferences	01/04/16	13,950.00
AIR-TRANSPORT IT SERVICES INC	FL	25	Department of Transportation and Public Facilities	3000	Services	3033	Software Maintenance	07/22/15	210,027.00
AIR-TRANSPORT IT SERVICES INC	FL	25	Department of Transportation and Public Facilities	3000	Services	3033	Software Maintenance	08/18/15	60,000.00
AIR-TRANSPORT IT SERVICES INC	FL	25	Department of Transportation and Public Facilities	3000	Services	3033	Software Maintenance	03/23/16	86,400.00
AIR-TRANSPORT IT SERVICES INC	FL	25	Department of Transportation and Public Facilities	3000	Services	3037	Data/Network	09/11/15	8,900.00
AIR-TRANSPORT IT SERVICES INC	FL	25	Department of Transportation and Public Facilities	3000	Services	3045	Postage	10/22/15	757.00
AIR-TRANSPORT IT SERVICES INC	FL	25	Department of Transportation and Public Facilities	4000	Commodities	4002	Business Supplies	08/10/15	7,248.00
AIR-TRANSPORT IT SERVICES INC	FL	25	Department of Transportation and Public Facilities	4000	Commodities	4002	Business Supplies	10/22/15	2,280.00
AIR-TRANSPORT IT SERVICES INC	FL	25	Department of Transportation and Public Facilities	4000	Commodities	4002	Business Supplies	05/19/16	9,995.00
AIR-TRANSPORT IT SERVICES INC	FL	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5025	Information Technology	08/18/15	214,306.92
AJ & A SERVICES LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	07/24/15	4,089.00
AJ & A SERVICES LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	08/25/15	4,089.00
AJ & A SERVICES LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	09/22/15	4,089.00
AJ & A SERVICES LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	10/26/15	4,089.00
AJ & A SERVICES LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	11/25/15	4,089.00
AJ & A SERVICES LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	12/23/15	4,089.00
AJ & A SERVICES LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	01/25/16	4,089.00
AJ & A SERVICES LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	02/25/16	4,089.00
AJ & A SERVICES LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	03/25/16	4,089.00
AJ & A SERVICES LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	04/25/16	4,089.00
AJ & A SERVICES LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	05/25/16	4,089.00
AJ & A SERVICES LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	06/27/16	4,089.00
A J DIMOND HIGH SCHOOL ALUMNI	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	09/22/15	11,500.00
A J DIMOND HIGH SCHOOL ALUMNI	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	10/08/15	1,825.00
A J DIMOND HIGH SCHOOL ALUMNI	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	05/20/16	34,034.43
AKA HAULING	AK	25	Department of Transportation and Public Facilities	3000	Services	3063	Program Management/Consulting	02/09/16	1,243.00
AK CHAPTER AMERICAN FISHERIES SOCIETY	AK	08	Department of Commerce, Community and Economic Development	3000	Services	3047	Promotions	11/04/15	2,000.00
AK COMMISSION FOR BEHAVIORAL HLTH CERT	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	09/23/15	43,542.00
AKEELA INC	AK	41	Judiciary	3000	Services	3063	Program Management/Consulting	09/09/15	23,982.83
AKEELA INC	AK	41	Judiciary	3000	Services	3063	Program Management/Consulting	09/18/15	1,280.00
AKEELA INC	AK	41	Judiciary	3000	Services	3063	Program Management/Consulting	09/25/15	25,712.83
AKEELA INC	AK	41	Judiciary	3000	Services	3063	Program Management/Consulting	10/14/15	23,982.83
AKEELA INC	AK	41	Judiciary	3000	Services	3063	Program Management/Consulting	11/23/15	23,982.83
AKEELA INC	AK	41	Judiciary	3000	Services	3063	Program Management/Consulting	12/04/15	1,390.00
AKEELA INC	AK	41	Judiciary	3000	Services	3063	Program Management/Consulting	12/14/15	23,982.83
AKEELA INC	AK	41	Judiciary	3000	Services	3063	Program Management/Consulting	01/14/16	23,982.83

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AKEELA INC	AK	41	Judiciary	3000	Services	3063	Program Management/Consulting	02/19/16	23,982.83
AKEELA INC	AK	41	Judiciary	3000	Services	3063	Program Management/Consulting	03/16/16	23,982.83
AKEELA INC	AK	41	Judiciary	3000	Services	3063	Program Management/Consulting	05/20/16	47,965.66
AKEELA INC	AK	41	Judiciary	3000	Services	3063	Program Management/Consulting	06/16/16	23,982.83
AKEELA INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	07/31/15	28,013.00
AKEELA INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	08/05/15	70,045.00
AKEELA INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	08/10/15	244,677.00
AKEELA INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	08/11/15	102,180.00
AKEELA INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	08/12/15	173,856.00
AKEELA INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	08/13/15	65,000.00
AKEELA INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	08/17/15	225,984.00
AKEELA INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	10/28/15	106,111.00
AKEELA INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	10/29/15	724,811.00
AKEELA INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	11/03/15	62,146.00
AKEELA INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	02/02/16	173,856.00
AKEELA INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	02/03/16	62,902.00
AKEELA INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	02/04/16	130,193.00
AKEELA INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	02/08/16	244,677.00
AKEELA INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	02/12/16	70,045.00
AKEELA INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	02/18/16	225,984.00
AKEELA INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	04/29/16	22,411.00
AKEELA INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/02/16	92,736.00
AKEELA INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/04/16	180,787.00
AKEELA INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/05/16	195,742.00
AKEELA INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/06/16	45,044.00
AKEELA INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/09/16	46,885.00
AKEELA INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/10/16	139,085.00
AKIACHAK LIMITED	AK	09	Department of Military and Veterans' Affairs	3000	Services	3048	Electricity	05/25/16	1,299.47
AKIACHAK NATIVE COMMUNITY	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	08/04/15	63,020.00
AKIACHAK NATIVE COMMUNITY ELECTRIC CO	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	02/08/16	1,588.80
AKIACHAK NATIVE COMMUNITY ELECTRIC CO	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	02/22/16	1,297.80
AKIACHAK NATIVE COMMUNITY ELECTRIC CO	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	03/21/16	2,400.60
AKIACHAK NATIVE COMMUNITY ELECTRIC CO	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	04/22/16	1,125.60
AK INC	AK	11	Department of Fish and Game	3000	Services	3069	Commission Sales	10/30/15	2,344.00
AK KIDS INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	09/01/15	1,269.25
AK KIDS INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	12/10/15	1,065.14
AK KIDS INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	01/20/16	1,054.60
AK KIDS INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	02/04/16	1,107.30
AK MARKET MANAGEMENT LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5013	Right of Way Condemnation Relocation Costs	11/20/15	5,255.00
AK PHARMACY MANAGEMENT LLC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7207	Medical and Health Care Payment Benefits (Taxable)	11/23/15	1,263.65
AK PHARMACY MANAGEMENT LLC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7207	Medical and Health Care Payment Benefits (Taxable)	12/10/15	1,105.35
AK PHARMACY MANAGEMENT LLC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7207	Medical and Health Care Payment Benefits (Taxable)	12/18/15	2,317.65
AK PHARMACY MANAGEMENT LLC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7207	Medical and Health Care Payment Benefits (Taxable)	01/15/16	3,175.50
AK POWERSPORTS LLC	AK	11	Department of Fish and Game	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	05/19/16	357.67
AK POWERSPORTS LLC	AK	11	Department of Fish and Game	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	05/19/16	2,997.00
AKRON TURBINE GROUP INC	OH	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5022	I/A Capital Outlay Purchases	05/27/16	60,300.00
AKSALA ELECTRONICS	AK	11	Department of Fish and Game	3000	Services	3043	Freight	09/23/15	75.00
AKSALA ELECTRONICS	AK	11	Department of Fish and Game	3000	Services	3043	Freight	06/23/16	200.00
AKSALA ELECTRONICS	AK	11	Department of Fish and Game	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	06/23/16	600.00
AKSALA ELECTRONICS	AK	11	Department of Fish and Game	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	09/23/15	540.00
AKSALA ELECTRONICS	AK	11	Department of Fish and Game	4000	Commodities	4034	Parts and Supplies	09/23/15	1,387.00
AKSALA ELECTRONICS	AK	11	Department of Fish and Game	4000	Commodities	4034	Parts and Supplies	06/23/16	2,038.35
AKZO NOBEL COATINGS INC	TX	25	Department of Transportation and Public Facilities	3000	Services	3043	Freight	10/12/15	167.00
AKZO NOBEL COATINGS INC	TX	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	10/12/15	4,062.43
AKZO NOBEL COATINGS INC	TX	25	Department of Transportation and Public Facilities	4000	Commodities	4035	Paint and Preservative	11/12/15	1,268.17
AKZO NOBEL COATINGS INC	TX	25	Department of Transportation and Public Facilities	4000	Commodities	4035	Paint and Preservative	03/08/16	6,268.19
AKZO NOBEL COATINGS INC	TX	25	Department of Transportation and Public Facilities	4000	Commodities	4035	Paint and Preservative	05/13/16	4,022.75
AKZO NOBEL COATINGS INC	TX	25	Department of Transportation and Public Facilities	4000	Commodities	4035	Paint and Preservative	06/17/16	2,975.99
Alaco Ladder Company	CA	25	Department of Transportation and Public Facilities	4000	Commodities	4022	Other Safety	04/11/16	5,753.00
Alaco Ladder Company	CA	25	Department of Transportation and Public Facilities	4000	Commodities	4022	Other Safety	04/20/16	1,025.00
ALACO Ladder Company	CA	25	Department of Transportation and Public Facilities	4000	Commodities	4024	Building Materials	12/02/15	65,743.00
ALADDIN TEMP RITE LLC	PA	06	Department of Health and Social Services	5000	Capital Outlay	5029	Household and Institutional	12/24/15	8,410.01
ALAGNAK INC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	07/27/15	24,206.07
ALAGNAK INC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	08/27/15	24,361.16
ALAGNAK INC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	09/25/15	24,361.16
ALAGNAK INC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	10/26/15	24,361.16
ALAGNAK INC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	11/24/15	24,361.16
ALAGNAK INC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	12/23/15	24,361.16

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ALAGNAK INC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	01/22/16	24,361.16
ALAGNAK INC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	02/26/16	24,361.16
ALAGNAK INC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	03/24/16	24,361.16
ALAGNAK INC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	04/28/16	24,361.16
ALAGNAK INC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	05/26/16	24,361.16
ALAN D AMOS	AK	41	Judiciary	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	12/16/15	3,663.00
ALAN D AMOS	AK	41	Judiciary	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	04/12/16	1,056.00
ALAN EDWARD LAS	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	10/29/15	1,350.00
ALAN EDWARD LAS	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	11/06/15	2,925.00
ALAN G CAIN	AK	11	Department of Fish and Game	3000	Services	3000	Training/Conferences	10/12/15	1,688.00
ALAN G CAIN	AK	11	Department of Fish and Game	3000	Services	3000	Training/Conferences	02/02/16	1,706.00
ALAN G CAIN	AK	10	Department of Natural Resources	3000	Services	3005	Management/Consulting	10/09/15	4,200.00
ALAN G CAIN	AK	10	Department of Natural Resources	3000	Services	3005	Management/Consulting	01/07/16	5,000.00
ALAN G CAIN	AK	10	Department of Natural Resources	3000	Services	3005	Management/Consulting	01/27/16	3,000.00
ALAN G CAIN	AK	10	Department of Natural Resources	3000	Services	3005	Management/Consulting	03/07/16	6,400.00
ALAN G CAIN	AK	10	Department of Natural Resources	3000	Services	3005	Management/Consulting	03/18/16	5,800.00
ALAN G CAIN	AK	10	Department of Natural Resources	3000	Services	3005	Management/Consulting	04/29/16	1,000.00
ALAN G CAIN	AK	10	Department of Natural Resources	3000	Services	3005	Management/Consulting	05/10/16	5,400.00
ALAN G CAIN	AK	10	Department of Natural Resources	3000	Services	3005	Management/Consulting	05/24/16	6,200.00
ALAN G CAIN	AK	10	Department of Natural Resources	3000	Services	3005	Management/Consulting	06/17/16	5,400.00
ALAN G CAIN	AK	11	Department of Fish and Game	3000	Services	3061	Conservation/Environmental	08/21/15	4,800.00
ALAN G CAIN	AK	11	Department of Fish and Game	3000	Services	3061	Conservation/Environmental	09/21/15	5,300.00
ALAN G CAIN	AK	11	Department of Fish and Game	3000	Services	3061	Conservation/Environmental	10/08/15	4,600.00
ALAN G CAIN	AK	11	Department of Fish and Game	3000	Services	3061	Conservation/Environmental	11/10/15	5,100.00
ALAN G CAIN	AK	11	Department of Fish and Game	3000	Services	3061	Conservation/Environmental	01/08/16	10,000.00
ALAN G CAIN	AK	11	Department of Fish and Game	3000	Services	3061	Conservation/Environmental	02/05/16	4,300.00
ALAN G CAIN	AK	11	Department of Fish and Game	3000	Services	3061	Conservation/Environmental	03/07/16	4,800.00
ALAN G CAIN	AK	11	Department of Fish and Game	3000	Services	3061	Conservation/Environmental	04/15/16	4,400.00
ALAN G CAIN	AK	11	Department of Fish and Game	3000	Services	3061	Conservation/Environmental	05/04/16	7,200.00
ALAN G CAIN	AK	11	Department of Fish and Game	3000	Services	3061	Conservation/Environmental	06/13/16	4,900.00
ALAN G OLSON	AK	10	Department of Natural Resources	3000	Services	3005	Management/Consulting	03/03/16	8,700.00
ALAN G OLSON	AK	10	Department of Natural Resources	3000	Services	3054	Surveys/Appraisals	03/29/16	7,200.00
ALAN G OLSON	AK	25	Department of Transportation and Public Facilities	3000	Services	3054	Surveys/Appraisals	05/13/16	23,800.00
ALAN JONES	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	08/21/15	4,027.50
ALAN JONES	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	10/06/15	1,125.00
ALAN WILLIAM STOTT	AK	41	Judiciary	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	05/11/16	1,635.00
ALASCOM INC	IL	02	Department of Administration	3000	Services	3034	Television	01/13/16	136,099.74
ALASCOM INC	IL	02	Department of Administration	3000	Services	3034	Television	01/14/16	68,049.87
ALASCOM INC	IL	02	Department of Administration	3000	Services	3034	Television	02/03/16	68,049.87
ALASCOM INC	IL	02	Department of Administration	3000	Services	3034	Television	02/12/16	191,154.61
ALASCOM INC	IL	02	Department of Administration	3000	Services	3034	Television	05/09/16	123,104.74
ALASCOM INC	GA	25	Department of Transportation and Public Facilities	3000	Services	3035	Long Distance	02/23/16	9.48
ALASCOM INC	IL	25	Department of Transportation and Public Facilities	3000	Services	3036	Local/Equipment Charges	08/05/15	77,613.70
ALASCOM INC	IL	25	Department of Transportation and Public Facilities	3000	Services	3036	Local/Equipment Charges	08/06/15	1,198.36
ALASCOM INC	IL	25	Department of Transportation and Public Facilities	3000	Services	3036	Local/Equipment Charges	08/14/15	1,198.36
ALASCOM INC	IL	25	Department of Transportation and Public Facilities	3000	Services	3036	Local/Equipment Charges	09/21/15	40,005.21
ALASCOM INC	IL	25	Department of Transportation and Public Facilities	3000	Services	3036	Local/Equipment Charges	10/21/15	39,883.11
ALASCOM INC	IL	25	Department of Transportation and Public Facilities	3000	Services	3036	Local/Equipment Charges	11/20/15	39,883.11
ALASCOM INC	IL	25	Department of Transportation and Public Facilities	3000	Services	3036	Local/Equipment Charges	12/30/15	1,194.28
ALASCOM INC	IL	25	Department of Transportation and Public Facilities	3000	Services	3036	Local/Equipment Charges	01/19/16	40,341.07
ALASCOM INC	IL	25	Department of Transportation and Public Facilities	3000	Services	3036	Local/Equipment Charges	02/11/16	40,341.07
ALASCOM INC	IL	25	Department of Transportation and Public Facilities	3000	Services	3036	Local/Equipment Charges	03/10/16	38,688.83
ALASCOM INC	IL	25	Department of Transportation and Public Facilities	3000	Services	3036	Local/Equipment Charges	03/22/16	40,341.07
ALASCOM INC	IL	25	Department of Transportation and Public Facilities	3000	Services	3036	Local/Equipment Charges	04/28/16	40,249.42
ALASCOM INC	IL	25	Department of Transportation and Public Facilities	3000	Services	3036	Local/Equipment Charges	05/19/16	40,249.42
ALASCOM INC	IL	25	Department of Transportation and Public Facilities	3000	Services	3036	Local/Equipment Charges	06/23/16	40,249.42
ALASCOM INC	AK	02	Department of Administration	3000	Services	3037	Data/Network	04/06/16	1,289.59
ALASCOM INC	IL	02	Department of Administration	3000	Services	3037	Data/Network	10/20/15	59,125.25
ALASCOM INC	IL	02	Department of Administration	3000	Services	3037	Data/Network	10/23/15	61,903.46
ALASCOM INC	IL	02	Department of Administration	3000	Services	3037	Data/Network	10/27/15	62,248.78
ALASCOM INC	IL	02	Department of Administration	3000	Services	3037	Data/Network	11/19/15	61,990.77
ALASCOM INC	IL	02	Department of Administration	3000	Services	3037	Data/Network	12/07/15	60,360.76
ALASCOM INC	IL	02	Department of Administration	3000	Services	3037	Data/Network	12/24/15	62,385.97
ALASCOM INC	IL	02	Department of Administration	3000	Services	3037	Data/Network	02/03/16	63,717.43
ALASCOM INC	IL	02	Department of Administration	3000	Services	3037	Data/Network	03/08/16	64,223.34
ALASCOM INC	IL	02	Department of Administration	3000	Services	3037	Data/Network	05/09/16	127,170.89
ALASCOM INC	IL	02	Department of Administration	3000	Services	3037	Data/Network	06/22/16	62,783.88
ALASCOM INC	GA	06	Department of Health and Social Services	3000	Services	3038	Cellular Phones	02/23/16	41.62

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ALASCOM INC	GA	06	Department of Health and Social Services	3000	Services	3039	Other Wireless Charges	02/23/16	563.66
ALASCOM INC	IL	12	Department of Public Safety	3000	Services	3039	Other Wireless Charges	02/11/16	162.10
ALASCOM INC	IL	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	06/23/16	188.25
ALASCOM INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5011	Utility Relocation	04/21/16	21,546.96
ALASCONNECT INC	AK	10	Department of Natural Resources	3000	Services	3037	Data/Network	10/08/15	8,576.85
ALASCONNECT INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5011	Utility Relocation	05/17/16	1,500.00
ALASKA ADDICTION REHAB SERVICES INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	08/12/15	221,385.00
ALASKA ADDICTION REHAB SERVICES INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	09/21/15	19,800.00
ALASKA ADDICTION REHAB SERVICES INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	10/21/15	241,185.00
ALASKA ADDICTION REHAB SERVICES INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	01/19/16	241,185.00
ALASKA ADDICTION REHAB SERVICES INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	04/14/16	192,948.00
ALASKA AEROFUEL INC	AK	12	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	09/28/15	3,850.00
ALASKA AEROFUEL INC	AK	12	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	10/28/15	3,850.00
ALASKA AEROFUEL INC	AK	12	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	11/24/15	3,850.00
ALASKA AEROFUEL INC	AK	12	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	12/17/15	3,850.00
ALASKA AEROFUEL INC	AK	12	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	12/24/15	3,850.00
ALASKA AEROFUEL INC	AK	12	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	01/26/16	3,850.00
ALASKA AEROFUEL INC	AK	12	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	02/24/16	3,850.00
ALASKA AEROFUEL INC	AK	12	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	03/09/16	37.50
ALASKA AEROFUEL INC	AK	12	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	04/14/16	75.00
ALASKA AEROFUEL INC	AK	12	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	04/15/16	75.00
ALASKA AEROFUEL INC	AK	10	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	08/05/15	75.00
ALASKA AEROFUEL INC	AK	10	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	08/10/15	675.00
ALASKA AEROFUEL INC	AK	10	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	10/12/15	2,402.65
ALASKA AEROFUEL INC	AK	10	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	12/14/15	375.00
ALASKA AEROFUEL INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3059	Equipment and Machinery - Rentals/Leases	12/07/15	5,128.60
ALASKA AEROFUEL INC	AK	10	Department of Natural Resources	3000	Services	3060	Equipment Operator Charges	08/05/15	20,350.00
ALASKA AEROFUEL INC	AK	10	Department of Natural Resources	3000	Services	3060	Equipment Operator Charges	08/10/15	31,650.00
ALASKA AEROFUEL INC	AK	10	Department of Natural Resources	3000	Services	3060	Equipment Operator Charges	08/14/15	4,220.00
ALASKA AEROFUEL INC	AK	10	Department of Natural Resources	3000	Services	3060	Equipment Operator Charges	08/17/15	105,436.51
ALASKA AEROFUEL INC	AK	10	Department of Natural Resources	3000	Services	3060	Equipment Operator Charges	09/03/15	61,190.00
ALASKA AEROFUEL INC	AK	10	Department of Natural Resources	3000	Services	3060	Equipment Operator Charges	10/09/15	82,290.00
ALASKA AEROFUEL INC	AK	10	Department of Natural Resources	3000	Services	3060	Equipment Operator Charges	01/20/16	15,825.00
ALASKA AEROFUEL INC	AK	10	Department of Natural Resources	3000	Services	3060	Equipment Operator Charges	05/31/16	1,055.00
ALASKA AEROFUEL INC	AK	12	Department of Public Safety	3000	Services	3060	Equipment Operator Charges	05/20/16	75.00
ALASKA AEROFUEL INC	AK	20	Department of Corrections	3000	Services	3063	Program Management/Consulting	10/12/15	600.00
ALASKA AEROFUEL INC	AK	20	Department of Corrections	3000	Services	3063	Program Management/Consulting	01/25/16	1,054.85
ALASKA AEROFUEL INC	AK	20	Department of Corrections	3000	Services	3063	Program Management/Consulting	03/25/16	1,049.35
ALASKA AEROFUEL INC	AK	20	Department of Corrections	3000	Services	3063	Program Management/Consulting	05/20/16	1,047.45
ALASKA AEROFUEL INC	AK	10	Department of Natural Resources	4000	Commodities	4039	Aviation	08/10/15	3,710.76
ALASKA AEROFUEL INC	AK	10	Department of Natural Resources	4000	Commodities	4039	Aviation	08/18/15	2,787.94
ALASKA AEROFUEL INC	AK	10	Department of Natural Resources	4000	Commodities	4039	Aviation	10/09/15	159,984.13
ALASKA AEROFUEL INC	AK	10	Department of Natural Resources	4000	Commodities	4039	Aviation	10/12/15	1,920.50
ALASKA AEROFUEL INC	AK	10	Department of Natural Resources	4000	Commodities	4039	Aviation	10/21/15	2,086.25
ALASKA AEROFUEL INC	AK	10	Department of Natural Resources	4000	Commodities	4039	Aviation	11/16/15	1,897.36
ALASKA AEROFUEL INC	AK	10	Department of Natural Resources	4000	Commodities	4039	Aviation	12/14/15	3,756.43
ALASKA AEROFUEL INC	AK	10	Department of Natural Resources	4000	Commodities	4039	Aviation	01/20/16	8,822.48
ALASKA AEROFUEL INC	AK	10	Department of Natural Resources	4000	Commodities	4039	Aviation	04/04/16	2,473.80
ALASKA AEROFUEL INC	AK	10	Department of Natural Resources	4000	Commodities	4039	Aviation	05/24/16	172,918.44
ALASKA AEROFUEL INC	AK	12	Department of Public Safety	4000	Commodities	4039	Aviation	10/02/15	2,377.55
ALASKA AEROFUEL INC	AK	12	Department of Public Safety	4000	Commodities	4039	Aviation	10/20/15	1,431.80
ALASKA AEROFUEL INC	AK	12	Department of Public Safety	4000	Commodities	4039	Aviation	10/22/15	1,195.44
ALASKA AEROFUEL INC	AK	12	Department of Public Safety	4000	Commodities	4039	Aviation	11/10/15	4,957.71
ALASKA AEROFUEL INC	AK	12	Department of Public Safety	4000	Commodities	4039	Aviation	03/09/16	1,445.28
ALASKA AEROFUEL INC	AK	12	Department of Public Safety	4000	Commodities	4039	Aviation	04/14/16	1,891.66
ALASKA AEROFUEL INC	AK	12	Department of Public Safety	4000	Commodities	4039	Aviation	04/15/16	3,091.92
ALASKA AEROFUEL INC	AK	12	Department of Public Safety	4000	Commodities	4039	Aviation	05/20/16	2,510.59
ALASKA AEROFUEL INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4039	Aviation	12/07/15	2,527.98
ALASKA AEROFUEL INC	AK	10	Department of Natural Resources	4000	Commodities	4042	Other Equipment Fuel	10/09/15	36.82
ALASKA AEROFUEL INC	AK	10	Department of Natural Resources	4000	Commodities	4042	Other Equipment Fuel	01/20/16	259.40
ALASKA AIDS ASSISTANCE ASSOCIATION	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	08/12/15	26,574.00
ALASKA AIDS ASSISTANCE ASSOCIATION	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	08/21/15	203,200.00
ALASKA AIDS ASSISTANCE ASSOCIATION	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	11/17/15	8,064.00
ALASKA AIDS ASSISTANCE ASSOCIATION	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	11/18/15	229,774.00
ALASKA AIDS ASSISTANCE ASSOCIATION	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	02/02/16	14,066.00
ALASKA AIDS ASSISTANCE ASSOCIATION	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	02/17/16	39,425.00
ALASKA AIDS ASSISTANCE ASSOCIATION	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/11/16	200,000.00
ALASKA AIDS ASSISTANCE ASSOCIATION	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/16/16	19,386.00

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Alaska Air Balancing Inc	AK	18	Department of Environmental Conservation	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	10/01/15	1,100.00
ALASKA AIR CARRIERS ASSOCIATION	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	11/06/15	2,000.00
ALASKA AIR CARRIERS ASSOCIATION	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	11/19/15	92,487.14
ALASKA AIR CARRIERS ASSOCIATION	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	02/19/16	82,068.50
ALASKA AIR CARRIERS ASSOCIATION	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	05/24/16	68,316.80
ALASKA AIRCRAFT SALES INC	AK	12	Department of Public Safety	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	09/14/15	4,474.50
ALASKA AIRCRAFT SALES INC	AK	12	Department of Public Safety	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	11/12/15	1,662.50
ALASKA AIRCRAFT SALES INC	AK	12	Department of Public Safety	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	04/12/16	4,252.08
ALASKA AIRCRAFT SALES INC	AK	12	Department of Public Safety	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	05/20/16	6,953.42
ALASKA AIRCRAFT SALES INC	AK	12	Department of Public Safety	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	06/30/16	2,707.50
ALASKA AIRCRAFT SALES INC	AK	12	Department of Public Safety	4000	Commodities	4034	Parts and Supplies	09/14/15	196.32
ALASKA AIRCRAFT SALES INC	AK	12	Department of Public Safety	4000	Commodities	4034	Parts and Supplies	11/12/15	87.23
ALASKA AIRCRAFT SALES INC	AK	12	Department of Public Safety	4000	Commodities	4034	Parts and Supplies	06/30/16	136.94
ALASKA AIR FUEL INC	AK	10	Department of Natural Resources	4000	Commodities	4039	Aviation	06/09/16	16,400.03
ALASKA AIR FUEL INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	10/21/15	78,720.00
ALASKA AIR FUEL INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	02/01/16	41,808.00
ALASKA AIR FUEL INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	02/10/16	35,424.00
ALASKA AIR FUEL INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	03/03/16	38,408.44
ALASKA AIR FUEL INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	03/17/16	112,008.72
ALASKA AIR FUEL INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	04/07/16	39,798.02
ALASKA AIR FUEL INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	04/22/16	21,450.45
ALASKA AIR INC	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	10/02/15	2,035.00
ALASKA AIRLINES INC	CA	11	Department of Fish and Game	2000	Travel	2001	In-State Employee Surface Transportation	10/27/15	11.50
ALASKA AIRLINES INC	CA	11	Department of Fish and Game	2000	Travel	2003	In-State Employee Meals and Incidentals	10/27/15	136.00
ALASKA AIRLINES INC	CA	05	Department of Education and Early Development	2000	Travel	2005	In-State Non-Employee Airfare	09/24/15	77,020.00
ALASKA AIRLINES INC	CA	01	Office of the Governor	3000	Services	3043	Freight	09/23/15	271.60
ALASKA AIRLINES INC	CA	01	Office of the Governor	3000	Services	3043	Freight	10/12/15	60.56
ALASKA AIRLINES INC	CA	01	Office of the Governor	3000	Services	3043	Freight	11/23/15	181.68
ALASKA AIRLINES INC	CA	02	Department of Administration	3000	Services	3043	Freight	09/03/15	60.56
ALASKA AIRLINES INC	CA	02	Department of Administration	3000	Services	3043	Freight	09/16/15	61.58
ALASKA AIRLINES INC	CA	02	Department of Administration	3000	Services	3043	Freight	09/24/15	84.58
ALASKA AIRLINES INC	CA	02	Department of Administration	3000	Services	3043	Freight	10/01/15	99.87
ALASKA AIRLINES INC	CA	02	Department of Administration	3000	Services	3043	Freight	11/05/15	140.52
ALASKA AIRLINES INC	CA	02	Department of Administration	3000	Services	3043	Freight	01/04/16	82.62
ALASKA AIRLINES INC	CA	02	Department of Administration	3000	Services	3043	Freight	03/14/16	68.77
ALASKA AIRLINES INC	CA	02	Department of Administration	3000	Services	3043	Freight	04/26/16	682.89
ALASKA AIRLINES INC	CA	02	Department of Administration	3000	Services	3043	Freight	06/01/16	60.56
ALASKA AIRLINES INC	CA	02	Department of Administration	3000	Services	3043	Freight	06/22/16	138.13
ALASKA AIRLINES INC	CA	03	Department of Law	3000	Services	3043	Freight	01/21/16	1,138.29
ALASKA AIRLINES INC	CA	05	Department of Education and Early Development	3000	Services	3043	Freight	12/16/15	79.63
ALASKA AIRLINES INC	CA	06	Department of Health and Social Services	3000	Services	3043	Freight	09/10/15	5,322.47
ALASKA AIRLINES INC	CA	06	Department of Health and Social Services	3000	Services	3043	Freight	09/24/15	15,134.88
ALASKA AIRLINES INC	CA	06	Department of Health and Social Services	3000	Services	3043	Freight	09/25/15	4,006.66
ALASKA AIRLINES INC	CA	06	Department of Health and Social Services	3000	Services	3043	Freight	10/01/15	214.81
ALASKA AIRLINES INC	CA	06	Department of Health and Social Services	3000	Services	3043	Freight	10/21/15	15,942.71
ALASKA AIRLINES INC	CA	06	Department of Health and Social Services	3000	Services	3043	Freight	10/26/15	2,439.28
ALASKA AIRLINES INC	CA	06	Department of Health and Social Services	3000	Services	3043	Freight	11/03/15	2,384.25
ALASKA AIRLINES INC	CA	06	Department of Health and Social Services	3000	Services	3043	Freight	11/05/15	770.16
ALASKA AIRLINES INC	CA	06	Department of Health and Social Services	3000	Services	3043	Freight	11/06/15	1,023.55
ALASKA AIRLINES INC	CA	06	Department of Health and Social Services	3000	Services	3043	Freight	11/10/15	2,857.62
ALASKA AIRLINES INC	CA	06	Department of Health and Social Services	3000	Services	3043	Freight	11/18/15	1,512.51
ALASKA AIRLINES INC	CA	06	Department of Health and Social Services	3000	Services	3043	Freight	11/23/15	3,047.90
ALASKA AIRLINES INC	CA	06	Department of Health and Social Services	3000	Services	3043	Freight	11/25/15	4,342.32
ALASKA AIRLINES INC	CA	06	Department of Health and Social Services	3000	Services	3043	Freight	12/02/15	1,867.64
ALASKA AIRLINES INC	CA	06	Department of Health and Social Services	3000	Services	3043	Freight	12/09/15	2,081.97
ALASKA AIRLINES INC	CA	06	Department of Health and Social Services	3000	Services	3043	Freight	12/14/15	1,716.41
ALASKA AIRLINES INC	CA	06	Department of Health and Social Services	3000	Services	3043	Freight	12/15/15	8,243.60
ALASKA AIRLINES INC	CA	06	Department of Health and Social Services	3000	Services	3043	Freight	12/31/15	3,540.94
ALASKA AIRLINES INC	CA	06	Department of Health and Social Services	3000	Services	3043	Freight	01/08/16	7,523.97
ALASKA AIRLINES INC	CA	06	Department of Health and Social Services	3000	Services	3043	Freight	01/15/16	2,759.03
ALASKA AIRLINES INC	CA	06	Department of Health and Social Services	3000	Services	3043	Freight	02/04/16	4,708.88
ALASKA AIRLINES INC	CA	06	Department of Health and Social Services	3000	Services	3043	Freight	02/05/16	397.61
ALASKA AIRLINES INC	CA	06	Department of Health and Social Services	3000	Services	3043	Freight	02/17/16	2,661.62
ALASKA AIRLINES INC	CA	06	Department of Health and Social Services	3000	Services	3043	Freight	02/19/16	1,264.14
ALASKA AIRLINES INC	CA	06	Department of Health and Social Services	3000	Services	3043	Freight	02/29/16	3,442.94
ALASKA AIRLINES INC	CA	06	Department of Health and Social Services	3000	Services	3043	Freight	03/04/16	4,647.17
ALASKA AIRLINES INC	CA	06	Department of Health and Social Services	3000	Services	3043	Freight	03/07/16	3,553.76
ALASKA AIRLINES INC	CA	06	Department of Health and Social Services	3000	Services	3043	Freight	03/14/16	969.67

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ALASKA AIRLINES INC	CA	06	Department of Health and Social Services	3000	Services	3043	Freight	03/17/16	1,673.58
ALASKA AIRLINES INC	CA	06	Department of Health and Social Services	3000	Services	3043	Freight	03/18/16	2,160.14
ALASKA AIRLINES INC	CA	06	Department of Health and Social Services	3000	Services	3043	Freight	03/23/16	121.12
ALASKA AIRLINES INC	CA	06	Department of Health and Social Services	3000	Services	3043	Freight	03/25/16	2,679.14
ALASKA AIRLINES INC	CA	06	Department of Health and Social Services	3000	Services	3043	Freight	03/29/16	160.43
ALASKA AIRLINES INC	CA	06	Department of Health and Social Services	3000	Services	3043	Freight	04/01/16	1,004.07
ALASKA AIRLINES INC	CA	06	Department of Health and Social Services	3000	Services	3043	Freight	04/05/16	402.69
ALASKA AIRLINES INC	CA	06	Department of Health and Social Services	3000	Services	3043	Freight	04/08/16	386.78
ALASKA AIRLINES INC	CA	06	Department of Health and Social Services	3000	Services	3043	Freight	04/11/16	1,685.30
ALASKA AIRLINES INC	CA	06	Department of Health and Social Services	3000	Services	3043	Freight	04/12/16	1,515.27
ALASKA AIRLINES INC	CA	06	Department of Health and Social Services	3000	Services	3043	Freight	04/15/16	269.02
ALASKA AIRLINES INC	CA	06	Department of Health and Social Services	3000	Services	3043	Freight	04/18/16	1,653.26
ALASKA AIRLINES INC	CA	06	Department of Health and Social Services	3000	Services	3043	Freight	04/22/16	5,063.29
ALASKA AIRLINES INC	CA	06	Department of Health and Social Services	3000	Services	3043	Freight	04/26/16	439.53
ALASKA AIRLINES INC	CA	06	Department of Health and Social Services	3000	Services	3043	Freight	05/02/16	608.00
ALASKA AIRLINES INC	CA	06	Department of Health and Social Services	3000	Services	3043	Freight	05/03/16	878.16
ALASKA AIRLINES INC	CA	06	Department of Health and Social Services	3000	Services	3043	Freight	05/04/16	4,013.47
ALASKA AIRLINES INC	CA	06	Department of Health and Social Services	3000	Services	3043	Freight	05/05/16	1,109.38
ALASKA AIRLINES INC	CA	06	Department of Health and Social Services	3000	Services	3043	Freight	05/13/16	3,392.24
ALASKA AIRLINES INC	CA	06	Department of Health and Social Services	3000	Services	3043	Freight	05/20/16	2,273.15
ALASKA AIRLINES INC	CA	06	Department of Health and Social Services	3000	Services	3043	Freight	05/24/16	383.00
ALASKA AIRLINES INC	CA	06	Department of Health and Social Services	3000	Services	3043	Freight	05/26/16	2,058.40
ALASKA AIRLINES INC	CA	06	Department of Health and Social Services	3000	Services	3043	Freight	05/31/16	1,157.68
ALASKA AIRLINES INC	CA	06	Department of Health and Social Services	3000	Services	3043	Freight	06/01/16	2,415.99
ALASKA AIRLINES INC	CA	06	Department of Health and Social Services	3000	Services	3043	Freight	06/09/16	1,863.64
ALASKA AIRLINES INC	CA	06	Department of Health and Social Services	3000	Services	3043	Freight	06/14/16	3,407.07
ALASKA AIRLINES INC	CA	06	Department of Health and Social Services	3000	Services	3043	Freight	06/22/16	60.56
ALASKA AIRLINES INC	CA	06	Department of Health and Social Services	3000	Services	3043	Freight	06/24/16	2,655.71
ALASKA AIRLINES INC	CA	06	Department of Health and Social Services	3000	Services	3043	Freight	06/27/16	715.05
ALASKA AIRLINES INC	CA	06	Department of Health and Social Services	3000	Services	3043	Freight	06/28/16	1,416.04
ALASKA AIRLINES INC	CA	06	Department of Health and Social Services	3000	Services	3043	Freight	06/29/16	4,808.38
ALASKA AIRLINES INC	CA	06	Department of Health and Social Services	3000	Services	3043	Freight	06/30/16	738.63
ALASKA AIRLINES INC	CA	07	Department of Labor and Workforce Development	3000	Services	3043	Freight	09/23/15	30.00
ALASKA AIRLINES INC	CA	08	Department of Commerce, Community and Economic Development	3000	Services	3043	Freight	10/21/15	71.52
ALASKA AIRLINES INC	CA	08	Department of Commerce, Community and Economic Development	3000	Services	3043	Freight	04/05/16	60.69
ALASKA AIRLINES INC	CA	08	Department of Commerce, Community and Economic Development	3000	Services	3043	Freight	05/26/16	173.85
ALASKA AIRLINES INC	CA	09	Department of Military and Veterans' Affairs	3000	Services	3043	Freight	10/06/15	130.48
ALASKA AIRLINES INC	CA	09	Department of Military and Veterans' Affairs	3000	Services	3043	Freight	11/10/15	97.73
ALASKA AIRLINES INC	CA	09	Department of Military and Veterans' Affairs	3000	Services	3043	Freight	12/02/15	94.56
ALASKA AIRLINES INC	CA	09	Department of Military and Veterans' Affairs	3000	Services	3043	Freight	12/09/15	185.83
ALASKA AIRLINES INC	CA	09	Department of Military and Veterans' Affairs	3000	Services	3043	Freight	12/31/15	58.23
ALASKA AIRLINES INC	CA	09	Department of Military and Veterans' Affairs	3000	Services	3043	Freight	03/04/16	292.78
ALASKA AIRLINES INC	CA	10	Department of Natural Resources	3000	Services	3043	Freight	08/14/15	2,991.03
ALASKA AIRLINES INC	CA	10	Department of Natural Resources	3000	Services	3043	Freight	08/27/15	2,858.55
ALASKA AIRLINES INC	CA	10	Department of Natural Resources	3000	Services	3043	Freight	09/03/15	2,981.45
ALASKA AIRLINES INC	CA	10	Department of Natural Resources	3000	Services	3043	Freight	09/21/15	452.81
ALASKA AIRLINES INC	CA	10	Department of Natural Resources	3000	Services	3043	Freight	09/23/15	239.34
ALASKA AIRLINES INC	CA	10	Department of Natural Resources	3000	Services	3043	Freight	10/16/15	426.94
ALASKA AIRLINES INC	CA	10	Department of Natural Resources	3000	Services	3043	Freight	10/20/15	364.65
ALASKA AIRLINES INC	CA	10	Department of Natural Resources	3000	Services	3043	Freight	11/02/15	300.80
ALASKA AIRLINES INC	CA	10	Department of Natural Resources	3000	Services	3043	Freight	03/14/16	145.49
ALASKA AIRLINES INC	CA	10	Department of Natural Resources	3000	Services	3043	Freight	04/08/16	463.52
ALASKA AIRLINES INC	CA	11	Department of Fish and Game	3000	Services	3043	Freight	08/25/15	8,636.69
ALASKA AIRLINES INC	CA	11	Department of Fish and Game	3000	Services	3043	Freight	09/03/15	84.68
ALASKA AIRLINES INC	CA	11	Department of Fish and Game	3000	Services	3043	Freight	09/23/15	335.72
ALASKA AIRLINES INC	CA	11	Department of Fish and Game	3000	Services	3043	Freight	10/06/15	3,472.36
ALASKA AIRLINES INC	CA	11	Department of Fish and Game	3000	Services	3043	Freight	10/09/15	296.45
ALASKA AIRLINES INC	CA	11	Department of Fish and Game	3000	Services	3043	Freight	10/16/15	524.88
ALASKA AIRLINES INC	CA	11	Department of Fish and Game	3000	Services	3043	Freight	10/20/15	501.41
ALASKA AIRLINES INC	CA	11	Department of Fish and Game	3000	Services	3043	Freight	10/22/15	909.26
ALASKA AIRLINES INC	CA	11	Department of Fish and Game	3000	Services	3043	Freight	10/27/15	321.76
ALASKA AIRLINES INC	CA	11	Department of Fish and Game	3000	Services	3043	Freight	11/02/15	2,089.56
ALASKA AIRLINES INC	CA	11	Department of Fish and Game	3000	Services	3043	Freight	11/03/15	66.09
ALASKA AIRLINES INC	CA	11	Department of Fish and Game	3000	Services	3043	Freight	11/05/15	418.84
ALASKA AIRLINES INC	CA	11	Department of Fish and Game	3000	Services	3043	Freight	11/06/15	1,110.70
ALASKA AIRLINES INC	CA	11	Department of Fish and Game	3000	Services	3043	Freight	11/23/15	253.85
ALASKA AIRLINES INC	CA	11	Department of Fish and Game	3000	Services	3043	Freight	11/30/15	77.56
ALASKA AIRLINES INC	CA	11	Department of Fish and Game	3000	Services	3043	Freight	12/09/15	60.56

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ALASKA AIRLINES INC	CA	11	Department of Fish and Game	3000	Services	3043	Freight	01/13/16	60.56
ALASKA AIRLINES INC	CA	11	Department of Fish and Game	3000	Services	3043	Freight	01/15/16	58.27
ALASKA AIRLINES INC	CA	11	Department of Fish and Game	3000	Services	3043	Freight	01/21/16	155.93
ALASKA AIRLINES INC	CA	11	Department of Fish and Game	3000	Services	3043	Freight	03/23/16	1,258.89
ALASKA AIRLINES INC	CA	11	Department of Fish and Game	3000	Services	3043	Freight	03/29/16	226.91
ALASKA AIRLINES INC	CA	11	Department of Fish and Game	3000	Services	3043	Freight	04/05/16	66.62
ALASKA AIRLINES INC	CA	11	Department of Fish and Game	3000	Services	3043	Freight	04/08/16	409.59
ALASKA AIRLINES INC	CA	11	Department of Fish and Game	3000	Services	3043	Freight	04/11/16	211.97
ALASKA AIRLINES INC	CA	11	Department of Fish and Game	3000	Services	3043	Freight	04/15/16	308.43
ALASKA AIRLINES INC	CA	11	Department of Fish and Game	3000	Services	3043	Freight	04/19/16	60.56
ALASKA AIRLINES INC	CA	11	Department of Fish and Game	3000	Services	3043	Freight	04/26/16	58.44
ALASKA AIRLINES INC	CA	11	Department of Fish and Game	3000	Services	3043	Freight	05/02/16	2,530.84
ALASKA AIRLINES INC	CA	11	Department of Fish and Game	3000	Services	3043	Freight	05/20/16	65.88
ALASKA AIRLINES INC	CA	11	Department of Fish and Game	3000	Services	3043	Freight	05/24/16	1,791.26
ALASKA AIRLINES INC	CA	11	Department of Fish and Game	3000	Services	3043	Freight	05/26/16	39.31
ALASKA AIRLINES INC	CA	11	Department of Fish and Game	3000	Services	3043	Freight	05/31/16	235.88
ALASKA AIRLINES INC	CA	11	Department of Fish and Game	3000	Services	3043	Freight	06/10/16	249.70
ALASKA AIRLINES INC	CA	11	Department of Fish and Game	3000	Services	3043	Freight	06/14/16	131.84
ALASKA AIRLINES INC	CA	11	Department of Fish and Game	3000	Services	3043	Freight	06/24/16	484.86
ALASKA AIRLINES INC	CA	11	Department of Fish and Game	3000	Services	3043	Freight	06/27/16	333.64
ALASKA AIRLINES INC	CA	11	Department of Fish and Game	3000	Services	3043	Freight	06/28/16	60.56
ALASKA AIRLINES INC	CA	12	Department of Public Safety	3000	Services	3043	Freight	10/26/15	60.56
ALASKA AIRLINES INC	CA	12	Department of Public Safety	3000	Services	3043	Freight	11/19/15	158.78
ALASKA AIRLINES INC	CA	12	Department of Public Safety	3000	Services	3043	Freight	01/04/16	787.51
ALASKA AIRLINES INC	CA	12	Department of Public Safety	3000	Services	3043	Freight	03/04/16	434.86
ALASKA AIRLINES INC	CA	12	Department of Public Safety	3000	Services	3043	Freight	04/05/16	312.37
ALASKA AIRLINES INC	CA	12	Department of Public Safety	3000	Services	3043	Freight	04/18/16	293.26
ALASKA AIRLINES INC	CA	12	Department of Public Safety	3000	Services	3043	Freight	05/03/16	382.50
ALASKA AIRLINES INC	CA	12	Department of Public Safety	3000	Services	3043	Freight	05/31/16	146.63
ALASKA AIRLINES INC	CA	18	Department of Environmental Conservation	3000	Services	3043	Freight	09/16/15	1,792.54
ALASKA AIRLINES INC	CA	18	Department of Environmental Conservation	3000	Services	3043	Freight	09/23/15	1,131.74
ALASKA AIRLINES INC	CA	18	Department of Environmental Conservation	3000	Services	3043	Freight	09/30/15	1,333.15
ALASKA AIRLINES INC	CA	18	Department of Environmental Conservation	3000	Services	3043	Freight	10/06/15	64.69
ALASKA AIRLINES INC	CA	18	Department of Environmental Conservation	3000	Services	3043	Freight	10/12/15	113.86
ALASKA AIRLINES INC	CA	18	Department of Environmental Conservation	3000	Services	3043	Freight	01/04/16	146.20
ALASKA AIRLINES INC	CA	18	Department of Environmental Conservation	3000	Services	3043	Freight	01/26/16	203.02
ALASKA AIRLINES INC	CA	18	Department of Environmental Conservation	3000	Services	3043	Freight	02/19/16	184.58
ALASKA AIRLINES INC	CA	18	Department of Environmental Conservation	3000	Services	3043	Freight	03/17/16	536.05
ALASKA AIRLINES INC	CA	18	Department of Environmental Conservation	3000	Services	3043	Freight	03/25/16	60.56
ALASKA AIRLINES INC	CA	18	Department of Environmental Conservation	3000	Services	3043	Freight	03/29/16	58.44
ALASKA AIRLINES INC	CA	18	Department of Environmental Conservation	3000	Services	3043	Freight	04/22/16	138.72
ALASKA AIRLINES INC	CA	18	Department of Environmental Conservation	3000	Services	3043	Freight	05/26/16	228.33
ALASKA AIRLINES INC	CA	18	Department of Environmental Conservation	3000	Services	3043	Freight	06/10/16	58.44
ALASKA AIRLINES INC	CA	18	Department of Environmental Conservation	3000	Services	3043	Freight	06/14/16	121.12
ALASKA AIRLINES INC	CA	18	Department of Environmental Conservation	3000	Services	3043	Freight	06/24/16	127.80
ALASKA AIRLINES INC	CA	18	Department of Environmental Conservation	3000	Services	3043	Freight	06/30/16	69.36
ALASKA AIRLINES INC	CA	20	Department of Corrections	3000	Services	3043	Freight	09/30/15	283.80
ALASKA AIRLINES INC	CA	20	Department of Corrections	3000	Services	3043	Freight	12/09/15	707.62
ALASKA AIRLINES INC	CA	20	Department of Corrections	3000	Services	3043	Freight	06/09/16	224.51
ALASKA AIRLINES INC	CA	25	Department of Transportation and Public Facilities	3000	Services	3043	Freight	08/25/15	64.31
ALASKA AIRLINES INC	CA	25	Department of Transportation and Public Facilities	3000	Services	3043	Freight	09/10/15	73.25
ALASKA AIRLINES INC	CA	25	Department of Transportation and Public Facilities	3000	Services	3043	Freight	09/21/15	2,617.28
ALASKA AIRLINES INC	CA	25	Department of Transportation and Public Facilities	3000	Services	3043	Freight	09/24/15	60.56
ALASKA AIRLINES INC	CA	25	Department of Transportation and Public Facilities	3000	Services	3043	Freight	09/25/15	368.11
ALASKA AIRLINES INC	CA	25	Department of Transportation and Public Facilities	3000	Services	3043	Freight	09/30/15	434.77
ALASKA AIRLINES INC	CA	25	Department of Transportation and Public Facilities	3000	Services	3043	Freight	10/01/15	1,087.49
ALASKA AIRLINES INC	CA	25	Department of Transportation and Public Facilities	3000	Services	3043	Freight	10/06/15	336.80
ALASKA AIRLINES INC	CA	25	Department of Transportation and Public Facilities	3000	Services	3043	Freight	10/07/15	5,134.83
ALASKA AIRLINES INC	CA	25	Department of Transportation and Public Facilities	3000	Services	3043	Freight	10/09/15	647.69
ALASKA AIRLINES INC	CA	25	Department of Transportation and Public Facilities	3000	Services	3043	Freight	10/12/15	827.28
ALASKA AIRLINES INC	CA	25	Department of Transportation and Public Facilities	3000	Services	3043	Freight	10/20/15	290.59
ALASKA AIRLINES INC	CA	25	Department of Transportation and Public Facilities	3000	Services	3043	Freight	10/22/15	877.46
ALASKA AIRLINES INC	CA	25	Department of Transportation and Public Facilities	3000	Services	3043	Freight	11/19/15	2,367.25
ALASKA AIRLINES INC	CA	25	Department of Transportation and Public Facilities	3000	Services	3043	Freight	11/30/15	2,357.46
ALASKA AIRLINES INC	CA	25	Department of Transportation and Public Facilities	3000	Services	3043	Freight	12/09/15	55.25
ALASKA AIRLINES INC	CA	25	Department of Transportation and Public Facilities	3000	Services	3043	Freight	12/11/15	1,039.64
ALASKA AIRLINES INC	CA	25	Department of Transportation and Public Facilities	3000	Services	3043	Freight	12/16/15	434.63
ALASKA AIRLINES INC	CA	25	Department of Transportation and Public Facilities	3000	Services	3043	Freight	01/13/16	2,517.44

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ALASKA AIRLINES INC	CA	25	Department of Transportation and Public Facilities	3000	Services	3043	Freight	01/26/16	218.53
ALASKA AIRLINES INC	CA	25	Department of Transportation and Public Facilities	3000	Services	3043	Freight	02/04/16	1,062.84
ALASKA AIRLINES INC	CA	25	Department of Transportation and Public Facilities	3000	Services	3043	Freight	02/05/16	78.65
ALASKA AIRLINES INC	CA	25	Department of Transportation and Public Facilities	3000	Services	3043	Freight	02/09/16	2,064.75
ALASKA AIRLINES INC	CA	25	Department of Transportation and Public Facilities	3000	Services	3043	Freight	02/29/16	4,174.74
ALASKA AIRLINES INC	CA	25	Department of Transportation and Public Facilities	3000	Services	3043	Freight	03/07/16	132.81
ALASKA AIRLINES INC	CA	25	Department of Transportation and Public Facilities	3000	Services	3043	Freight	03/17/16	711.30
ALASKA AIRLINES INC	CA	25	Department of Transportation and Public Facilities	3000	Services	3043	Freight	03/31/16	991.91
ALASKA AIRLINES INC	CA	25	Department of Transportation and Public Facilities	3000	Services	3043	Freight	04/01/16	1,034.02
ALASKA AIRLINES INC	CA	25	Department of Transportation and Public Facilities	3000	Services	3043	Freight	04/15/16	625.68
ALASKA AIRLINES INC	CA	25	Department of Transportation and Public Facilities	3000	Services	3043	Freight	04/19/16	903.42
ALASKA AIRLINES INC	CA	25	Department of Transportation and Public Facilities	3000	Services	3043	Freight	04/22/16	114.75
ALASKA AIRLINES INC	CA	25	Department of Transportation and Public Facilities	3000	Services	3043	Freight	05/04/16	116.98
ALASKA AIRLINES INC	CA	25	Department of Transportation and Public Facilities	3000	Services	3043	Freight	05/18/16	943.14
ALASKA AIRLINES INC	CA	25	Department of Transportation and Public Facilities	3000	Services	3043	Freight	05/20/16	764.15
ALASKA AIRLINES INC	CA	25	Department of Transportation and Public Facilities	3000	Services	3043	Freight	05/24/16	290.07
ALASKA AIRLINES INC	CA	25	Department of Transportation and Public Facilities	3000	Services	3043	Freight	05/26/16	77.56
ALASKA AIRLINES INC	CA	25	Department of Transportation and Public Facilities	3000	Services	3043	Freight	06/10/16	1,280.05
ALASKA AIRLINES INC	CA	25	Department of Transportation and Public Facilities	3000	Services	3043	Freight	06/22/16	303.12
ALASKA AIRLINES INC	CA	25	Department of Transportation and Public Facilities	3000	Services	3043	Freight	06/24/16	569.72
ALASKA AIRLINES INC	CA	25	Department of Transportation and Public Facilities	3000	Services	3043	Freight	06/29/16	60.56
ALASKA AIRLINES INC	CA	25	Department of Transportation and Public Facilities	3000	Services	3043	Freight	06/30/16	633.20
ALASKA AIRLINES INC	CA	41	Judiciary	3000	Services	3043	Freight	09/21/15	619.56
ALASKA AIRLINES INC	CA	41	Judiciary	3000	Services	3043	Freight	09/23/15	296.35
ALASKA AIRLINES INC	CA	41	Judiciary	3000	Services	3043	Freight	09/24/15	3,436.61
ALASKA AIRLINES INC	CA	41	Judiciary	3000	Services	3043	Freight	10/27/15	546.55
ALASKA AIRLINES INC	CA	41	Judiciary	3000	Services	3043	Freight	11/12/15	3,817.78
ALASKA AIRLINES INC	CA	41	Judiciary	3000	Services	3043	Freight	11/23/15	1,275.05
ALASKA AIRLINES INC	CA	41	Judiciary	3000	Services	3043	Freight	12/16/15	625.03
ALASKA AIRLINES INC	CA	41	Judiciary	3000	Services	3043	Freight	12/29/15	1,820.42
ALASKA AIRLINES INC	CA	41	Judiciary	3000	Services	3043	Freight	01/13/16	629.37
ALASKA AIRLINES INC	CA	41	Judiciary	3000	Services	3043	Freight	01/26/16	918.48
ALASKA AIRLINES INC	CA	41	Judiciary	3000	Services	3043	Freight	02/05/16	373.07
ALASKA AIRLINES INC	CA	41	Judiciary	3000	Services	3043	Freight	03/04/16	608.60
ALASKA AIRLINES INC	CA	41	Judiciary	3000	Services	3043	Freight	03/14/16	167.96
ALASKA AIRLINES INC	CA	41	Judiciary	3000	Services	3043	Freight	03/23/16	265.88
ALASKA AIRLINES INC	CA	41	Judiciary	3000	Services	3043	Freight	03/29/16	816.06
ALASKA AIRLINES INC	CA	41	Judiciary	3000	Services	3043	Freight	04/18/16	90.31
ALASKA AIRLINES INC	CA	41	Judiciary	3000	Services	3043	Freight	05/03/16	482.85
ALASKA AIRLINES INC	CA	41	Judiciary	3000	Services	3043	Freight	05/24/16	251.82
ALASKA AIRLINES INC	CA	41	Judiciary	3000	Services	3043	Freight	05/31/16	755.64
ALASKA AIRLINES INC	CA	41	Judiciary	3000	Services	3043	Freight	06/09/16	695.79
ALASKA AIRLINES INC	CA	41	Judiciary	3000	Services	3043	Freight	06/22/16	2,085.61
ALASKA AIRLINES INC	CA	41	Judiciary	3000	Services	3043	Freight	06/28/16	649.66
ALASKA AIRLINES INC	CA	05	Department of Education and Early Development	3000	Services	3044	Courier	09/16/15	60.56
ALASKA AIRLINES INC	CA	06	Department of Health and Social Services	3000	Services	3044	Courier	09/24/15	363.46
ALASKA AIRLINES INC	CA	06	Department of Health and Social Services	3000	Services	3044	Courier	09/25/15	387.38
ALASKA AIRLINES INC	CA	06	Department of Health and Social Services	3000	Services	3044	Courier	10/21/15	181.68
ALASKA AIRLINES INC	CA	06	Department of Health and Social Services	3000	Services	3044	Courier	11/05/15	60.56
ALASKA AIRLINES INC	CA	06	Department of Health and Social Services	3000	Services	3044	Courier	03/04/16	254.10
ALASKA AIRLINES INC	CA	10	Department of Natural Resources	3000	Services	3044	Courier	12/09/15	68.15
ALASKA AIRLINES INC	CA	10	Department of Natural Resources	3000	Services	3044	Courier	06/29/16	165.79
ALASKA AIRLINES INC	CA	12	Department of Public Safety	3000	Services	3044	Courier	10/12/15	60.56
ALASKA AIRLINES INC	CA	25	Department of Transportation and Public Facilities	3000	Services	3044	Courier	09/21/15	60.56
ALASKA AIRLINES INC	CA	25	Department of Transportation and Public Facilities	3000	Services	3044	Courier	09/25/15	55.25
ALASKA AIRLINES INC	CA	25	Department of Transportation and Public Facilities	3000	Services	3044	Courier	10/01/15	151.12
ALASKA AIRLINES INC	CA	25	Department of Transportation and Public Facilities	3000	Services	3044	Courier	10/06/15	60.56
ALASKA AIRLINES INC	CA	25	Department of Transportation and Public Facilities	3000	Services	3044	Courier	11/05/15	60.56
ALASKA AIRLINES INC	CA	25	Department of Transportation and Public Facilities	3000	Services	3044	Courier	11/06/15	197.63
ALASKA AIRLINES INC	CA	25	Department of Transportation and Public Facilities	3000	Services	3044	Courier	11/23/15	93.25
ALASKA AIRLINES INC	CA	25	Department of Transportation and Public Facilities	3000	Services	3044	Courier	02/04/16	65.37
ALASKA AIRLINES INC	CA	25	Department of Transportation and Public Facilities	3000	Services	3044	Courier	03/29/16	459.21
ALASKA AIRLINES INC	CA	25	Department of Transportation and Public Facilities	3000	Services	3044	Courier	04/05/16	889.20
ALASKA AIRLINES INC	CA	25	Department of Transportation and Public Facilities	3000	Services	3044	Courier	05/24/16	60.56
ALASKA AIRLINES INC	CA	25	Department of Transportation and Public Facilities	3000	Services	3044	Courier	06/09/16	141.44
ALASKA AIRLINES INC	CA	25	Department of Transportation and Public Facilities	3000	Services	3044	Courier	06/28/16	1,638.34
ALASKA AIRLINES INC	CA	25	Department of Transportation and Public Facilities	3000	Services	3044	Courier	06/30/16	39.31
ALASKA AIRLINES INC	CA	11	Department of Fish and Game	3000	Services	3045	Postage	06/27/16	136.64

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ALASKA AIRLINES INC	CA	10	Department of Natural Resources	3000	Services	3046	Advertising	06/28/16	228.79
ALASKA AIRLINES INC	CA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	02/04/16	55.25
ALASKA AIRLINES INC	CA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	02/29/16	294.25
ALASKA AIRLINES INC	CA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	05/18/16	58.44
ALASKA AIRLINES INC	CA	25	Department of Transportation and Public Facilities	4000	Commodities	4038	Small Tools/Minor Equipment	06/22/16	81.07
ALASKA AIRLINES INC	CA	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5002	Easements	11/30/15	78.62
ALASKA AIRLINES INC	CA	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5002	Easements	02/05/16	39.31
ALASKA AIRLINES INC	CA	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5002	Easements	04/19/16	63.88
ALASKA AIRLINES INC	CA	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5002	Easements	05/24/16	19.66
ALASKA AIRLINES INC	CA	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5003	Land Acquisition Costs	02/05/16	26.20
ALASKA AIRLINES INC	CA	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5003	Land Acquisition Costs	03/31/16	19.65
ALASKA AIRLINES INC	CA	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5013	Right of Way Condemnation Relocation Costs	02/05/16	52.42
ALASKA AIRLINES INC	CA	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5013	Right of Way Condemnation Relocation Costs	03/31/16	19.66
ALASKA AIRLINES INC	CA	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5013	Right of Way Condemnation Relocation Costs	04/19/16	14.74
ALASKA AIRLINES INC	CA	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5013	Right of Way Condemnation Relocation Costs	05/24/16	19.65
ALASKA AIRMENS ASSOCIATION INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3046	Advertising	04/20/16	1,000.00
ALASKA APPRENTICESHIP & TRAINING -	AK	07	Department of Labor and Workforce Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	05/17/16	2,746.72
ALASKA ARTS CONFLUENCE	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	11/04/15	2,500.00
ALASKA ARTS & CULTURE FOUNDATION	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/03/16	7,500.00
ALASKA ARTS EDUCATION CONSORTIUM INC	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	10/05/15	3,500.00
ALASKA ARTS EDUCATION CONSORTIUM INC	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	11/04/15	8,640.00
ALASKA ARTS EDUCATION CONSORTIUM INC	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	04/27/16	3,000.00
ALASKA ARTS SOUTHEAST INC	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	10/21/15	17,500.00
ALASKA ARTS SOUTHEAST INC	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	01/13/16	7,625.00
ALASKA ASSOCIATION FOR INFANT AND EARLY	AK	04	Department of Revenue	7000	Grants and Benefits	7019	Non-Residential Treatment Grants	10/27/15	1,300.00
ALASKA ASSOCIATION OF CHIEFS OF POLICE	AK	12	Department of Public Safety	3000	Services	3000	Training/Conferences	10/27/15	1,343.00
ALASKA ASSOCIATION OF CONSERVATION -	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	07/28/15	13,364.19
ALASKA ASSOCIATION OF CONSERVATION -	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	09/09/15	168,645.85
ALASKA ASSOCIATION OF CONSERVATION -	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	09/18/15	3,759.89
ALASKA ASSOCIATION OF CONSERVATION -	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	09/22/15	34,332.66
ALASKA ASSOCIATION OF CONSERVATION -	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	09/30/15	3,139.57
ALASKA ASSOCIATION OF CONSERVATION -	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	10/29/15	23,550.76
ALASKA ASSOCIATION OF CONSERVATION -	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	11/02/15	40,338.98
ALASKA ASSOCIATION OF CONSERVATION -	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	11/06/15	3,506.80
ALASKA ASSOCIATION OF CONSERVATION -	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	12/03/15	7,543.50
ALASKA ASSOCIATION OF CONSERVATION -	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	12/04/15	14,820.96
ALASKA ASSOCIATION OF CONSERVATION -	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	12/09/15	1,556.78
ALASKA ASSOCIATION OF CONSERVATION -	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	01/19/16	11,123.54
ALASKA ASSOCIATION OF CONSERVATION -	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	03/04/16	21,096.06
ALASKA ASSOCIATION OF CONSERVATION -	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	04/27/16	16,147.88
ALASKA ASSOCIATION OF CONSERVATION -	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	05/06/16	1,362.81
ALASKA ASSOCIATION OF CRIMINAL DEFENSE	AK	02	Department of Administration	3000	Services	3000	Training/Conferences	09/17/15	2,700.00
ALASKA ASSOCIATION OF SCHOOL LIBRARIANS	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	11/02/15	16,500.00
ALASKA ASSOCIATION OF SCHOOL LIBRARIANS	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	01/19/16	2,000.00
ALASKA ASSOCIATION OF SCHOOL LIBRARIANS	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	02/04/16	19,800.00
ALASKA ASSOCIATION OF SCHOOL LIBRARIANS	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	03/23/16	7,500.00
ALASKA ASSOCIATION ON DEVELOPMENTAL	AK	04	Department of Revenue	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	10/30/15	8,000.00
ALASKA ASSOCIATION ON DEVELOPMENTAL	AK	04	Department of Revenue	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	01/25/16	2,000.00
ALASKA ASSOCIATION ON DEVELOPMENTAL	AK	04	Department of Revenue	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	02/17/16	40,000.00
ALASKA AUDIO VISUAL & DATA SUPPLY	AK	41	Judiciary	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	05/20/16	16,599.10
ALASKA AUDIO VISUAL & DATA SUPPLY	AK	41	Judiciary	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	06/10/16	2,581.25
ALASKA AUDIO VISUAL & DATA SUPPLY	AK	20	Department of Corrections	4000	Commodities	4002	Business Supplies	03/09/16	1,437.90
ALASKA AUDIO VISUAL & DATA SUPPLY	AK	41	Judiciary	4000	Commodities	4002	Business Supplies	11/23/15	3,060.00
ALASKA AUDIO VISUAL & DATA SUPPLY	AK	41	Judiciary	4000	Commodities	4002	Business Supplies	01/26/16	12,034.00
ALASKA AUDIO VISUAL & DATA SUPPLY	AK	41	Judiciary	4000	Commodities	4002	Business Supplies	03/21/16	10,954.30
ALASKA AUDIO VISUAL & DATA SUPPLY	AK	41	Judiciary	4000	Commodities	4002	Business Supplies	05/11/16	5,692.40
ALASKA AUDIO VISUAL & DATA SUPPLY	AK	41	Judiciary	4000	Commodities	4002	Business Supplies	05/20/16	1,771.02
ALASKA AUDIO VISUAL & DATA SUPPLY	AK	41	Judiciary	4000	Commodities	4002	Business Supplies	06/28/16	7,206.00
ALASKA AUTO EQUIPMENT LLC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4038	Small Tools/Minor Equipment	02/25/16	8,085.14
ALASKA AUTO EQUIPMENT LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5027	Shop/Plant/Industrial	10/27/15	9,689.25
ALASKA AUTO EQUIPMENT LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5027	Shop/Plant/Industrial	11/23/15	6,570.35
ALASKA AUTO EQUIPMENT LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5027	Shop/Plant/Industrial	04/08/16	33,618.13
ALASKA AUTO RENTAL INC	AK	10	Department of Natural Resources	3000	Services	3016	Claim/Judgement Non-Taxable	11/09/15	1,374.05
ALASKA AUTO RENTAL INC	AK	10	Department of Natural Resources	3000	Services	3016	Claim/Judgement Non-Taxable	12/14/15	1,625.59
ALASKA AUTO RENTAL INC	AK	10	Department of Natural Resources	3000	Services	3016	Claim/Judgement Non-Taxable	01/11/16	10,904.33
ALASKA AUTO RENTAL INC	AK	10	Department of Natural Resources	3000	Services	3016	Claim/Judgement Non-Taxable	03/21/16	10,167.76
ALASKA AUTO RENTAL INC	AK	10	Department of Natural Resources	3000	Services	3016	Claim/Judgement Non-Taxable	04/05/16	1,098.95
ALASKA AUTO RENTAL INC	AK	10	Department of Natural Resources	3000	Services	3016	Claim/Judgement Non-Taxable	04/12/16	2,500.40

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ALASKA AUTO RENTAL INC	AK	10	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	08/10/15	6,524.62
ALASKA AUTO RENTAL INC	AK	10	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	09/16/15	70,606.27
ALASKA AUTO RENTAL INC	AK	10	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	09/22/15	20,248.48
ALASKA AUTO RENTAL INC	AK	10	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	09/23/15	9,250.00
ALASKA AUTO RENTAL INC	AK	10	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	10/16/15	54,448.14
ALASKA AUTO RENTAL INC	AK	10	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	10/20/15	6,030.00
ALASKA AUTO RENTAL INC	AK	10	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	10/23/15	6,960.00
ALASKA AUTO RENTAL INC	AK	10	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	11/02/15	54,123.77
ALASKA AUTO RENTAL INC	AK	10	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	11/12/15	11,807.50
ALASKA AUTO RENTAL INC	AK	10	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	12/15/15	77,520.50
ALASKA AUTO RENTAL INC	AK	10	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	12/23/15	39,198.40
ALASKA AUTO RENTAL INC	AK	10	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	01/07/16	9,906.30
ALASKA AUTO RENTAL INC	AK	10	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	03/03/16	25,968.90
ALASKA AUTO RENTAL INC	AK	10	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	03/07/16	6,791.68
ALASKA AUTO RENTAL INC	AK	10	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	03/21/16	9,468.82
ALASKA AUTO RENTAL INC	AK	10	Department of Natural Resources	3000	Services	3060	Equipment Operator Charges	11/02/15	1,000.00
ALASKA AUTO TRANSPORT LLC	AK	30	Legislature	2000	Travel	2001	In-State Employee Surface Transportation	01/19/16	2,250.00
ALASKA AUTO TRANSPORT LLC	AK	30	Legislature	2000	Travel	2001	In-State Employee Surface Transportation	01/28/16	2,000.00
ALASKA AUTO TRANSPORT LLC	AK	30	Legislature	2000	Travel	2025	Legislator Relocation	01/12/16	5,500.00
ALASKA AUTO TRANSPORT LLC	AK	30	Legislature	2000	Travel	2025	Legislator Relocation	01/19/16	5,000.00
ALASKA AUTO TRANSPORT LLC	AK	30	Legislature	2000	Travel	2025	Legislator Relocation	01/28/16	750.00
ALASKA AVALANCHE INFORMATION CENTER INC	AK	12	Department of Public Safety	3000	Services	3000	Training/Conferences	04/28/16	17,650.00
ALASKA AVALANCHE INFORMATION CENTER INC	AK	12	Department of Public Safety	3000	Services	3000	Training/Conferences	06/24/16	6,300.00
ALASKA AVALANCHE SPECIALISTS LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	11/25/15	11,947.50
ALASKA AVALANCHE SPECIALISTS LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	01/06/16	4,050.00
ALASKA AVIATION HERITAGE MUSEUM	AK	25	Department of Transportation and Public Facilities	3000	Services	3047	Promotions	03/22/16	1,500.00
ALASKA AV LLC	AK	01	Office of the Governor	3000	Services	3059	Equipment and Machinery - Rentals/Leases	10/09/15	2,080.50
ALASKA BAPTIST FAMILY SERVICES	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	09/10/15	2,284.19
ALASKA BAPTIST FAMILY SERVICES	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	09/29/15	2,194.76
ALASKA BAPTIST FAMILY SERVICES	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	11/16/15	1,952.51
ALASKA BAPTIST FAMILY SERVICES	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	12/01/15	2,376.12
ALASKA BAPTIST FAMILY SERVICES	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	12/23/15	1,921.46
ALASKA BAPTIST FAMILY SERVICES	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	01/25/16	1,518.61
ALASKA BAPTIST FAMILY SERVICES	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	02/26/16	1,575.57
ALASKA BAPTIST FAMILY SERVICES	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	04/19/16	4,740.42
ALASKA BAPTIST FAMILY SERVICES	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	06/13/16	2,417.86
ALASKA BAPTIST FAMILY SERVICES	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	06/17/16	2,342.17
ALASKA BAPTIST FAMILY SERVICES	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	08/17/15	36,500.00
ALASKA BAPTIST FAMILY SERVICES	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	08/21/15	36,500.00
ALASKA BAPTIST FAMILY SERVICES	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	12/01/15	73,000.00
ALASKA BAPTIST FAMILY SERVICES	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	02/03/16	73,000.00
ALASKA BAPTIST FAMILY SERVICES	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/12/16	58,400.00
ALASKA BAPTIST FAMILY SERVICES	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	10/09/15	4,040.00
ALASKA BAPTIST FAMILY SERVICES	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	12/15/15	11,514.00
ALASKA BAPTIST FAMILY SERVICES	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	01/08/16	7,676.00
ALASKA BAPTIST FAMILY SERVICES	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	02/17/16	22,220.00
ALASKA BAPTIST FAMILY SERVICES	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	03/17/16	6,262.00
ALASKA BAPTIST FAMILY SERVICES	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	04/13/16	3,838.00
ALASKA BAPTIST FAMILY SERVICES	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	06/15/16	3,232.00
ALASKA BAPTIST FAMILY SERVICES	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	06/20/16	8,912.00
ALASKA BAPTIST FAMILY SERVICES	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	06/23/16	3,709.00
ALASKA BAPTIST FAMILY SERVICES	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	02/19/16	3,486.00
ALASKA BAPTIST FAMILY SERVICES, INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5002	Easements	01/22/16	23,522.67
ALASKA BAR ASSOCIATION	AK	41	Judiciary	2000	Travel	2008	In-State Non-Employee Meals and Incidentals	01/25/16	1,118.69
ALASKA BAR ASSOCIATION	AK	41	Judiciary	2000	Travel	2010	In-State Non-Employee Non-Taxable Reimbursement	01/25/16	20.00
ALASKA BAR ASSOCIATION	AK	41	Judiciary	3000	Services	3000	Training/Conferences	12/23/15	1,000.00
ALASKA BAR ASSOCIATION	AK	41	Judiciary	3000	Services	3000	Training/Conferences	01/25/16	109.82
ALASKA BAR ASSOCIATION	AK	41	Judiciary	3000	Services	3046	Advertising	12/28/15	947.20
ALASKA BAR ASSOCIATION	AK	41	Judiciary	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	01/25/16	90.50
ALASKA BAR ASSOCIATION	AK	41	Judiciary	3000	Services	3059	Equipment and Machinery - Rentals/Leases	12/28/15	987.50
ALASKA BAR ASSOCIATION	AK	41	Judiciary	3000	Services	3059	Equipment and Machinery - Rentals/Leases	01/25/16	637.50
ALASKA BAR ASSOCIATION	AK	41	Judiciary	3000	Services	3063	Program Management/Consulting	12/23/15	5,000.00
ALASKA BAR ASSOCIATION	AK	41	Judiciary	3000	Services	3066	Print/Copy/Graphics	01/25/16	386.51
ALASKA BAR ASSOCIATION	AK	41	Judiciary	4000	Commodities	4002	Business Supplies	12/28/15	132.60
ALASKA BEHAVIORAL HEALTH ASSOCIATION	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	02/18/16	15,600.00
ALASKA BEHAVIORAL HEALTH ASSOCIATION	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	07/30/15	13,977.00
ALASKA BEHAVIORAL HEALTH ASSOCIATION	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	11/02/15	13,977.00
ALASKA BEHAVIORAL HEALTH ASSOCIATION	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	02/03/16	13,977.00

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ALASKA BEHAVIORAL HEALTH ASSOCIATION	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	04/26/16	5,933.00
ALASKA BIBLE COLLEGE	AK	10	Department of Natural Resources	7000	Grants and Benefits	7216	Miscellaneous Client Services Benefits (Taxable)	11/25/15	5,000.00
ALASKA BIRCH COTTAGES LLC	AK	10	Department of Natural Resources	2000	Travel	2002	In-State Employee Lodging	09/10/15	7,050.00
ALASKA BRAIN INJURY NETWORK INC	AK	04	Department of Revenue	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	07/23/15	82,500.00
ALASKA BRAIN INJURY NETWORK INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	08/14/15	70,740.00
ALASKA BRAIN INJURY NETWORK INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	10/23/15	18,020.00
ALASKA BRAIN INJURY NETWORK INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	10/27/15	27,640.00
ALASKA BRAIN INJURY NETWORK INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	01/25/16	18,890.00
ALASKA BRAIN INJURY NETWORK INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	01/26/16	48,250.00
ALASKA BRAIN INJURY NETWORK INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/02/16	12,893.00
ALASKA BRAIN INJURY NETWORK INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/10/16	22,232.00
ALASKA BRAIN INJURY NETWORK INC	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	01/26/16	11,481.49
ALASKA BRAIN INJURY NETWORK INC	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	02/23/16	23,457.02
ALASKA BRAIN INJURY NETWORK INC	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	03/31/16	5,266.72
ALASKA BRAIN INJURY NETWORK INC	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	06/15/16	3,826.80
ALASKA BRAIN INJURY NETWORK INC	AK	04	Department of Revenue	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	10/30/15	87,500.00
ALASKA BRAIN INJURY NETWORK INC	AK	04	Department of Revenue	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	11/20/15	82,500.00
ALASKA BRAIN INJURY NETWORK INC	AK	04	Department of Revenue	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	03/24/16	82,500.00
ALASKA BRAIN INJURY NETWORK INC	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7020	Client Services Grants	09/22/15	6,359.01
ALASKA BRAIN INJURY NETWORK INC	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7020	Client Services Grants	09/25/15	4,876.77
ALASKA BRAIN INJURY NETWORK INC	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7020	Client Services Grants	10/22/15	3,750.00
ALASKA BRAIN INJURY NETWORK INC	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7020	Client Services Grants	12/03/15	3,600.00
ALASKA BRAIN INJURY NETWORK INC	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7020	Client Services Grants	01/05/16	27,521.88
ALASKA BRAIN INJURY NETWORK INC	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7020	Client Services Grants	01/19/16	2,875.00
ALASKA BRAIN INJURY NETWORK INC	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7020	Client Services Grants	03/31/16	2,062.50
ALASKA BRAIN INJURY NETWORK INC	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7020	Client Services Grants	06/15/16	8,309.02
ALASKA BREAST CARE & SURGERY	AK	06	Department of Health and Social Services	3000	Services	3041	Medical	03/04/16	1,176.47
ALASKA BREAST CARE & SURGERY	AK	06	Department of Health and Social Services	3000	Services	3041	Medical	03/14/16	1,388.02
ALASKA BREAST CARE & SURGERY	AK	06	Department of Health and Social Services	3000	Services	3041	Medical	05/20/16	1,374.30
ALASKA BREAST CARE & SURGERY	AK	06	Department of Health and Social Services	3000	Services	3041	Medical	06/07/16	1,177.32
ALASKA BROADCASTERS ASSOCIATION	AK	06	Department of Health and Social Services	3000	Services	3046	Advertising	07/23/15	15,000.00
ALASKA BROADCASTERS ASSOCIATION	AK	06	Department of Health and Social Services	3000	Services	3046	Advertising	06/22/16	8,800.00
ALASKA BUSINESS DEVELOPMENT CENTER	AK	08	Department of Commerce, Community and Economic Development	3000	Services	3005	Management/Consulting	06/02/16	30,000.00
ALASKA BUSINESS INTERIORS LLC	AK	12	Department of Public Safety	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	02/11/16	3,995.00
ALASKA BUSINESS INTERIORS LLC	AK	12	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	04/27/16	1,620.00
ALASKA BUSINESS PUBLISHING CO INC	AK	10	Department of Natural Resources	3000	Services	3046	Advertising	11/19/15	1,890.00
ALASKA BUSSELL ELECTRIC COMPANY INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5022	I/A Capital Outlay Purchases	03/21/16	5,022.00
ALASKA BUSSELL ELECTRIC COMPANY INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5022	I/A Capital Outlay Purchases	05/09/16	13,191.00
ALASKA BUSSELL ELECTRIC COMPANY INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5022	I/A Capital Outlay Purchases	06/27/16	3,449.00
ALASKA CANCER CARE ALLIANCE	AK	06	Department of Health and Social Services	3000	Services	3000	Training/Conferences	04/13/16	3,000.00
ALASKA CENTER FOR EAR & THROAT	AK	08	Department of Commerce, Community and Economic Development	3000	Services	3023	Expert Witness	02/18/16	5,100.00
ALASKA CENTER FOR THE BLIND AND VISUALLY	AK	07	Department of Labor and Workforce Development	7000	Grants and Benefits	7017	Social Assistance Grants	09/17/15	12,191.66
ALASKA CENTER FOR THE BLIND AND VISUALLY	AK	07	Department of Labor and Workforce Development	7000	Grants and Benefits	7017	Social Assistance Grants	09/18/15	32,181.47
ALASKA CENTER FOR THE BLIND AND VISUALLY	AK	07	Department of Labor and Workforce Development	7000	Grants and Benefits	7017	Social Assistance Grants	10/29/15	36,234.06
ALASKA CENTER FOR THE BLIND AND VISUALLY	AK	07	Department of Labor and Workforce Development	7000	Grants and Benefits	7017	Social Assistance Grants	11/19/15	9,110.60
ALASKA CENTER FOR THE BLIND AND VISUALLY	AK	07	Department of Labor and Workforce Development	7000	Grants and Benefits	7017	Social Assistance Grants	12/11/15	9,648.07
ALASKA CENTER FOR THE BLIND AND VISUALLY	AK	07	Department of Labor and Workforce Development	7000	Grants and Benefits	7017	Social Assistance Grants	01/06/16	7,549.59
ALASKA CENTER FOR THE BLIND AND VISUALLY	AK	07	Department of Labor and Workforce Development	7000	Grants and Benefits	7017	Social Assistance Grants	01/21/16	10,916.69
ALASKA CENTER FOR THE BLIND AND VISUALLY	AK	07	Department of Labor and Workforce Development	7000	Grants and Benefits	7017	Social Assistance Grants	02/05/16	11,740.21
ALASKA CENTER FOR THE BLIND AND VISUALLY	AK	07	Department of Labor and Workforce Development	7000	Grants and Benefits	7017	Social Assistance Grants	02/10/16	19,178.35
ALASKA CENTER FOR THE BLIND AND VISUALLY	AK	07	Department of Labor and Workforce Development	7000	Grants and Benefits	7017	Social Assistance Grants	02/24/16	16,075.48
ALASKA CENTER FOR THE BLIND AND VISUALLY	AK	07	Department of Labor and Workforce Development	7000	Grants and Benefits	7017	Social Assistance Grants	02/25/16	11,689.95
ALASKA CENTER FOR THE BLIND AND VISUALLY	AK	07	Department of Labor and Workforce Development	7000	Grants and Benefits	7017	Social Assistance Grants	03/23/16	15,059.98
ALASKA CENTER FOR THE BLIND AND VISUALLY	AK	07	Department of Labor and Workforce Development	7000	Grants and Benefits	7017	Social Assistance Grants	04/20/16	17,382.86
ALASKA CENTER FOR THE BLIND AND VISUALLY	AK	07	Department of Labor and Workforce Development	7000	Grants and Benefits	7017	Social Assistance Grants	04/27/16	12,257.53
ALASKA CENTER FOR THE BLIND AND VISUALLY	AK	07	Department of Labor and Workforce Development	7000	Grants and Benefits	7017	Social Assistance Grants	05/13/16	22,837.99
ALASKA CENTER FOR THE BLIND AND VISUALLY	AK	07	Department of Labor and Workforce Development	7000	Grants and Benefits	7017	Social Assistance Grants	06/17/16	14,457.93
ALASKA CENTER FOR THE BOOK	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	02/29/16	3,037.00
ALASKA CENTRAL EXPRESS	AK	06	Department of Health and Social Services	3000	Services	3043	Freight	11/20/15	1,600.30
ALASKA CENTRAL EXPRESS	AK	06	Department of Health and Social Services	3000	Services	3043	Freight	06/14/16	1,110.59
ALASKA CENTRAL EXPRESS	AK	11	Department of Fish and Game	3000	Services	3043	Freight	10/02/15	1,410.97
ALASKA CENTRAL EXPRESS	AK	11	Department of Fish and Game	3000	Services	3043	Freight	01/21/16	1,195.79
ALASKA CENTRAL EXPRESS	AK	11	Department of Fish and Game	3000	Services	3043	Freight	06/22/16	2,579.32
ALASKA CENTRAL EXPRESS	AK	25	Department of Transportation and Public Facilities	3000	Services	3043	Freight	12/11/15	1,266.08
ALASKA CENTRAL EXPRESS	AK	25	Department of Transportation and Public Facilities	3000	Services	3043	Freight	03/30/16	1,549.01
ALASKA CENTRAL EXPRESS	AK	25	Department of Transportation and Public Facilities	3000	Services	3043	Freight	04/01/16	1,792.96
ALASKA CENTRAL EXPRESS	AK	25	Department of Transportation and Public Facilities	3000	Services	3043	Freight	04/14/16	1,037.06
ALASKA CENTRAL EXPRESS	AK	25	Department of Transportation and Public Facilities	3000	Services	3043	Freight	06/13/16	3,180.46

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ALASKA CENTRAL EXPRESS	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	05/02/16	6,699.37
ALASKA CENTRAL EXPRESS	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	05/31/16	59,200.00
ALASKA CHADUX CORPORATION	AK	18	Department of Environmental Conservation	3000	Services	3000	Training/Conferences	02/29/16	1,700.00
ALASKA CHALLENGER CENTER	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	01/04/16	3,700.08
ALASKA CHANNEL INC	AK	06	Department of Health and Social Services	3000	Services	3046	Advertising	05/11/16	51,678.00
ALASKA CHANNEL INC	AK	08	Department of Commerce, Community and Economic Development	3000	Services	3046	Advertising	08/18/15	12,000.00
ALASKA CHANNEL INC	AK	08	Department of Commerce, Community and Economic Development	3000	Services	3046	Advertising	02/05/16	5,030.00
ALASKA CHANNEL INC	AK	06	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	09/22/15	30,000.00
ALASKA CHARR EDUCATIONAL FUND INC	AK	08	Department of Commerce, Community and Economic Development	3000	Services	3047	Promotions	11/06/15	2,500.00
ALASKA CHARR EDUCATIONAL FUND INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7229	Technical Training Benefits (Taxable)	03/31/16	2,400.00
ALASKA CHILDRENS ALLIANCE	AK	12	Department of Public Safety	3000	Services	3000	Training/Conferences	10/27/15	2,066.70
ALASKA CHILDRENS ALLIANCE	AK	12	Department of Public Safety	3000	Services	3000	Training/Conferences	01/12/16	2,827.95
ALASKA CHILDRENS ALLIANCE	AK	12	Department of Public Safety	3000	Services	3000	Training/Conferences	03/11/16	250.00
ALASKA CHILDRENS EYE AND STRABISMUS LLC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	01/12/16	21,250.00
ALASKA CHILDRENS INSTITUTE FOR THE	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	10/14/15	4,000.00
ALASKA CHILDRENS SERVICE INC	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	10/08/15	9,288.49
ALASKA CHILDRENS SERVICE INC	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	11/16/15	10,255.37
ALASKA CHILDRENS SERVICE INC	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	11/25/15	9,295.47
ALASKA CHILDRENS SERVICE INC	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	01/11/16	9,896.77
ALASKA CHILDRENS SERVICE INC	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	01/12/16	9,123.91
ALASKA CHILDRENS SERVICE INC	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	03/11/16	9,459.97
ALASKA CHILDRENS SERVICE INC	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	04/01/16	9,761.90
ALASKA CHILDRENS SERVICE INC	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	04/20/16	9,117.18
ALASKA CHILDRENS SERVICE INC	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/19/16	9,924.09
ALASKA CHILDRENS SERVICE INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	08/11/15	62,500.00
ALASKA CHILDRENS SERVICE INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	08/21/15	36,684.00
ALASKA CHILDRENS SERVICE INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	11/09/15	36,684.00
ALASKA CHILDRENS SERVICE INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	11/10/15	62,416.00
ALASKA CHILDRENS SERVICE INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	02/09/16	91,628.00
ALASKA CHILDRENS SERVICE INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	04/29/16	29,348.00
ALASKA CHILDRENS SERVICE INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/02/16	45,702.00
ALASKA CHILDRENS SERVICE INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	10/05/15	15,259.00
ALASKA CHILDRENS SERVICE INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	10/09/15	8,829.00
ALASKA CHILDRENS SERVICE INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	12/03/15	9,621.00
ALASKA CHILDRENS SERVICE INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	12/23/15	11,025.00
ALASKA CHILDRENS SERVICE INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	02/18/16	31,507.80
ALASKA CHILDRENS SERVICE INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	03/18/16	14,478.39
ALASKA CHILDRENS SERVICE INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	04/18/16	25,000.00
ALASKA CHILDRENS SERVICE INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	04/19/16	17,008.00
ALASKA CHILDRENS SERVICE INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	05/20/16	40,126.22
ALASKA CHILDRENS SERVICE INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	06/15/16	13,207.00
ALASKA CHILDRENS TRUST	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	02/18/16	1,000.00
ALASKA CHILDRENS TRUST	AK	04	Department of Revenue	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	10/30/15	5,000.00
ALASKA CHILDRENS TRUST	AK	04	Department of Revenue	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	11/04/15	10,000.00
ALASKA CHILDRENS TRUST	AK	04	Department of Revenue	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	03/22/16	40,000.00
ALASKA CHRISTIAN COLLEGE	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	08/21/15	25,000.00
ALASKA CHRISTIAN COLLEGE	AK	04	Department of Revenue	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	10/30/15	50,490.00
ALASKA CHRISTIAN COLLEGE	AK	04	Department of Revenue	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	03/22/16	25,872.00
ALASKA CHRISTIAN MINISTRIES ASSOC	AK	20	Department of Corrections	3000	Services	3000	Training/Conferences	01/14/16	3,500.00
ALASKA CHRISTIAN MINISTRIES ASSOC	AK	20	Department of Corrections	3000	Services	3000	Training/Conferences	03/25/16	3,500.00
ALASKA CHRISTIAN MINISTRIES ASSOC	AK	20	Department of Corrections	3000	Services	3000	Training/Conferences	06/16/16	7,000.00
ALASKA CLUB INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	09/22/15	1,394.93
ALASKA CLUB INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	10/06/15	1,188.90
ALASKA COALITION ON HOUSING AND	AK	04	Department of Revenue	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	11/05/15	40,000.00
ALASKA COALITION ON HOUSING AND	AK	04	Department of Revenue	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	06/21/16	40,000.00
ALASKA COALITION ON HOUSING AND	AK	04	Department of Revenue	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	06/28/16	10,000.00
ALASKA COMMERCIAL CONTRACTORS INC	AK	02	Department of Administration	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	08/04/15	8,147.00
ALASKA COMMERCIAL CONTRACTORS INC	AK	02	Department of Administration	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	08/10/15	85,725.00
ALASKA COMMERCIAL CONTRACTORS INC	AK	02	Department of Administration	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	08/25/15	85,160.00
ALASKA COMMERCIAL CONTRACTORS INC	AK	02	Department of Administration	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	10/29/15	77,071.00
ALASKA COMMERCIAL CONTRACTORS INC	AK	02	Department of Administration	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	11/13/15	54,180.20
ALASKA COMMERCIAL CONTRACTORS INC	AK	02	Department of Administration	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	12/08/15	384,031.00
ALASKA COMMERCIAL CONTRACTORS INC	AK	02	Department of Administration	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	12/31/15	80,499.00
ALASKA COMMERCIAL CONTRACTORS INC	AK	02	Department of Administration	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	02/10/16	157,558.00
ALASKA COMMERCIAL CONTRACTORS INC	AK	02	Department of Administration	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	03/17/16	1,488.00
ALASKA COMMERCIAL CONTRACTORS INC	AK	02	Department of Administration	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	03/21/16	161,940.00
ALASKA COMMERCIAL CONTRACTORS INC	AK	02	Department of Administration	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	04/13/16	169,195.00
ALASKA COMMERCIAL CONTRACTORS INC	AK	02	Department of Administration	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	06/03/16	186,045.00

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ALASKA COMMERCIAL CONTRACTORS INC	AK	06	Department of Health and Social Services	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	07/23/15	29,218.00
ALASKA COMMERCIAL CONTRACTORS INC	AK	41	Judiciary	5000	Capital Outlay	5012	Construction	06/24/16	155,755.50
ALASKA COMMERCIAL DIVERS INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	06/28/16	2,800.00
ALASKA COMMUNICATIONS HOLDINGS INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3030	Information Technology Consulting	06/09/16	19,185.10
ALASKA COMMUNICATIONS HOLDINGS INC	AK	01	Office of the Governor	3000	Services	3035	Long Distance	09/08/15	2,264.69
ALASKA COMMUNICATIONS HOLDINGS INC	AK	01	Office of the Governor	3000	Services	3035	Long Distance	09/29/15	1,220.50
ALASKA COMMUNICATIONS HOLDINGS INC	AK	01	Office of the Governor	3000	Services	3035	Long Distance	11/23/15	226.28
ALASKA COMMUNICATIONS HOLDINGS INC	AK	01	Office of the Governor	3000	Services	3035	Long Distance	12/17/15	1,101.28
ALASKA COMMUNICATIONS HOLDINGS INC	AK	01	Office of the Governor	3000	Services	3035	Long Distance	01/04/16	227.38
ALASKA COMMUNICATIONS HOLDINGS INC	AK	01	Office of the Governor	3000	Services	3035	Long Distance	04/22/16	59.94
ALASKA COMMUNICATIONS HOLDINGS INC	AK	02	Department of Administration	3000	Services	3035	Long Distance	05/24/16	41.67
ALASKA COMMUNICATIONS HOLDINGS INC	AK	03	Department of Law	3000	Services	3035	Long Distance	09/15/15	33.88
ALASKA COMMUNICATIONS HOLDINGS INC	AK	03	Department of Law	3000	Services	3035	Long Distance	11/06/15	30.20
ALASKA COMMUNICATIONS HOLDINGS INC	AK	03	Department of Law	3000	Services	3035	Long Distance	12/16/15	12.71
ALASKA COMMUNICATIONS HOLDINGS INC	AK	03	Department of Law	3000	Services	3035	Long Distance	04/05/16	52.23
ALASKA COMMUNICATIONS HOLDINGS INC	AK	03	Department of Law	3000	Services	3035	Long Distance	04/28/16	4.10
ALASKA COMMUNICATIONS HOLDINGS INC	AK	03	Department of Law	3000	Services	3035	Long Distance	06/06/16	4.93
ALASKA COMMUNICATIONS HOLDINGS INC	AK	06	Department of Health and Social Services	3000	Services	3035	Long Distance	08/10/15	13.31
ALASKA COMMUNICATIONS HOLDINGS INC	AK	06	Department of Health and Social Services	3000	Services	3035	Long Distance	08/24/15	211.41
ALASKA COMMUNICATIONS HOLDINGS INC	AK	06	Department of Health and Social Services	3000	Services	3035	Long Distance	09/09/15	342.65
ALASKA COMMUNICATIONS HOLDINGS INC	AK	06	Department of Health and Social Services	3000	Services	3035	Long Distance	09/10/15	57.07
ALASKA COMMUNICATIONS HOLDINGS INC	AK	06	Department of Health and Social Services	3000	Services	3035	Long Distance	09/15/15	24.36
ALASKA COMMUNICATIONS HOLDINGS INC	AK	06	Department of Health and Social Services	3000	Services	3035	Long Distance	09/24/15	1,016.11
ALASKA COMMUNICATIONS HOLDINGS INC	AK	06	Department of Health and Social Services	3000	Services	3035	Long Distance	09/25/15	425.82
ALASKA COMMUNICATIONS HOLDINGS INC	AK	06	Department of Health and Social Services	3000	Services	3035	Long Distance	09/28/15	8.10
ALASKA COMMUNICATIONS HOLDINGS INC	AK	06	Department of Health and Social Services	3000	Services	3035	Long Distance	10/21/15	1,248.61
ALASKA COMMUNICATIONS HOLDINGS INC	AK	06	Department of Health and Social Services	3000	Services	3035	Long Distance	11/09/15	242.25
ALASKA COMMUNICATIONS HOLDINGS INC	AK	06	Department of Health and Social Services	3000	Services	3035	Long Distance	12/24/15	29.00
ALASKA COMMUNICATIONS HOLDINGS INC	AK	06	Department of Health and Social Services	3000	Services	3035	Long Distance	12/29/15	1,011.73
ALASKA COMMUNICATIONS HOLDINGS INC	AK	06	Department of Health and Social Services	3000	Services	3035	Long Distance	01/08/16	1,324.99
ALASKA COMMUNICATIONS HOLDINGS INC	AK	06	Department of Health and Social Services	3000	Services	3035	Long Distance	01/11/16	1,022.49
ALASKA COMMUNICATIONS HOLDINGS INC	AK	06	Department of Health and Social Services	3000	Services	3035	Long Distance	01/22/16	1,020.35
ALASKA COMMUNICATIONS HOLDINGS INC	AK	06	Department of Health and Social Services	3000	Services	3035	Long Distance	01/25/16	34.98
ALASKA COMMUNICATIONS HOLDINGS INC	AK	06	Department of Health and Social Services	3000	Services	3035	Long Distance	02/01/16	309.13
ALASKA COMMUNICATIONS HOLDINGS INC	AK	06	Department of Health and Social Services	3000	Services	3035	Long Distance	02/08/16	1,415.37
ALASKA COMMUNICATIONS HOLDINGS INC	AK	06	Department of Health and Social Services	3000	Services	3035	Long Distance	02/29/16	359.00
ALASKA COMMUNICATIONS HOLDINGS INC	AK	06	Department of Health and Social Services	3000	Services	3035	Long Distance	03/17/16	1,077.63
ALASKA COMMUNICATIONS HOLDINGS INC	AK	06	Department of Health and Social Services	3000	Services	3035	Long Distance	03/24/16	29.92
ALASKA COMMUNICATIONS HOLDINGS INC	AK	06	Department of Health and Social Services	3000	Services	3035	Long Distance	03/25/16	204.41
ALASKA COMMUNICATIONS HOLDINGS INC	AK	06	Department of Health and Social Services	3000	Services	3035	Long Distance	03/29/16	308.04
ALASKA COMMUNICATIONS HOLDINGS INC	AK	06	Department of Health and Social Services	3000	Services	3035	Long Distance	04/20/16	12.05
ALASKA COMMUNICATIONS HOLDINGS INC	AK	06	Department of Health and Social Services	3000	Services	3035	Long Distance	04/25/16	1,076.89
ALASKA COMMUNICATIONS HOLDINGS INC	AK	06	Department of Health and Social Services	3000	Services	3035	Long Distance	04/29/16	230.43
ALASKA COMMUNICATIONS HOLDINGS INC	AK	06	Department of Health and Social Services	3000	Services	3035	Long Distance	05/19/16	12.88
ALASKA COMMUNICATIONS HOLDINGS INC	AK	06	Department of Health and Social Services	3000	Services	3035	Long Distance	05/24/16	26.90
ALASKA COMMUNICATIONS HOLDINGS INC	AK	06	Department of Health and Social Services	3000	Services	3035	Long Distance	05/26/16	1,072.55
ALASKA COMMUNICATIONS HOLDINGS INC	AK	06	Department of Health and Social Services	3000	Services	3035	Long Distance	05/27/16	1,079.48
ALASKA COMMUNICATIONS HOLDINGS INC	AK	06	Department of Health and Social Services	3000	Services	3035	Long Distance	06/28/16	1,004.40
ALASKA COMMUNICATIONS HOLDINGS INC	AK	06	Department of Health and Social Services	3000	Services	3035	Long Distance	06/30/16	151.73
ALASKA COMMUNICATIONS HOLDINGS INC	AK	07	Department of Labor and Workforce Development	3000	Services	3035	Long Distance	10/05/15	51.55
ALASKA COMMUNICATIONS HOLDINGS INC	AK	07	Department of Labor and Workforce Development	3000	Services	3035	Long Distance	11/20/15	31.35
ALASKA COMMUNICATIONS HOLDINGS INC	AK	07	Department of Labor and Workforce Development	3000	Services	3035	Long Distance	01/13/16	27.82
ALASKA COMMUNICATIONS HOLDINGS INC	AK	07	Department of Labor and Workforce Development	3000	Services	3035	Long Distance	01/14/16	25.50
ALASKA COMMUNICATIONS HOLDINGS INC	AK	07	Department of Labor and Workforce Development	3000	Services	3035	Long Distance	01/15/16	47.45
ALASKA COMMUNICATIONS HOLDINGS INC	AK	07	Department of Labor and Workforce Development	3000	Services	3035	Long Distance	01/19/16	36.38
ALASKA COMMUNICATIONS HOLDINGS INC	AK	07	Department of Labor and Workforce Development	3000	Services	3035	Long Distance	01/28/16	18.51
ALASKA COMMUNICATIONS HOLDINGS INC	AK	07	Department of Labor and Workforce Development	3000	Services	3035	Long Distance	02/29/16	16.34
ALASKA COMMUNICATIONS HOLDINGS INC	AK	07	Department of Labor and Workforce Development	3000	Services	3035	Long Distance	03/22/16	19.71
ALASKA COMMUNICATIONS HOLDINGS INC	AK	07	Department of Labor and Workforce Development	3000	Services	3035	Long Distance	04/26/16	9.58
ALASKA COMMUNICATIONS HOLDINGS INC	AK	07	Department of Labor and Workforce Development	3000	Services	3035	Long Distance	05/23/16	11.11
ALASKA COMMUNICATIONS HOLDINGS INC	AK	07	Department of Labor and Workforce Development	3000	Services	3035	Long Distance	06/22/16	17.61
ALASKA COMMUNICATIONS HOLDINGS INC	AK	10	Department of Natural Resources	3000	Services	3035	Long Distance	08/10/15	3,803.67
ALASKA COMMUNICATIONS HOLDINGS INC	AK	11	Department of Fish and Game	3000	Services	3035	Long Distance	10/02/15	5,031.52
ALASKA COMMUNICATIONS HOLDINGS INC	AK	12	Department of Public Safety	3000	Services	3035	Long Distance	08/17/15	1.99
ALASKA COMMUNICATIONS HOLDINGS INC	AK	12	Department of Public Safety	3000	Services	3035	Long Distance	08/18/15	501.45
ALASKA COMMUNICATIONS HOLDINGS INC	AK	12	Department of Public Safety	3000	Services	3035	Long Distance	09/16/15	1,374.59
ALASKA COMMUNICATIONS HOLDINGS INC	AK	12	Department of Public Safety	3000	Services	3035	Long Distance	10/05/15	185.41
ALASKA COMMUNICATIONS HOLDINGS INC	AK	12	Department of Public Safety	3000	Services	3035	Long Distance	10/06/15	88.13

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ALASKA COMMUNICATIONS HOLDINGS INC	AK	12	Department of Public Safety	3000	Services	3035	Long Distance	11/03/15	1,272.98
ALASKA COMMUNICATIONS HOLDINGS INC	AK	12	Department of Public Safety	3000	Services	3035	Long Distance	11/20/15	265.02
ALASKA COMMUNICATIONS HOLDINGS INC	AK	12	Department of Public Safety	3000	Services	3035	Long Distance	12/11/15	7.69
ALASKA COMMUNICATIONS HOLDINGS INC	AK	12	Department of Public Safety	3000	Services	3035	Long Distance	12/22/15	2,678.38
ALASKA COMMUNICATIONS HOLDINGS INC	AK	12	Department of Public Safety	3000	Services	3035	Long Distance	01/15/16	7.74
ALASKA COMMUNICATIONS HOLDINGS INC	AK	12	Department of Public Safety	3000	Services	3035	Long Distance	02/09/16	1,274.07
ALASKA COMMUNICATIONS HOLDINGS INC	AK	12	Department of Public Safety	3000	Services	3035	Long Distance	02/10/16	0.88
ALASKA COMMUNICATIONS HOLDINGS INC	AK	12	Department of Public Safety	3000	Services	3035	Long Distance	02/29/16	1,063.46
ALASKA COMMUNICATIONS HOLDINGS INC	AK	12	Department of Public Safety	3000	Services	3035	Long Distance	03/30/16	1,159.97
ALASKA COMMUNICATIONS HOLDINGS INC	AK	12	Department of Public Safety	3000	Services	3035	Long Distance	04/04/16	0.29
ALASKA COMMUNICATIONS HOLDINGS INC	AK	12	Department of Public Safety	3000	Services	3035	Long Distance	04/21/16	1,120.71
ALASKA COMMUNICATIONS HOLDINGS INC	AK	12	Department of Public Safety	3000	Services	3035	Long Distance	05/06/16	389.64
ALASKA COMMUNICATIONS HOLDINGS INC	AK	12	Department of Public Safety	3000	Services	3035	Long Distance	05/26/16	1,035.37
ALASKA COMMUNICATIONS HOLDINGS INC	AK	18	Department of Environmental Conservation	3000	Services	3035	Long Distance	10/08/15	1,414.31
ALASKA COMMUNICATIONS HOLDINGS INC	AK	18	Department of Environmental Conservation	3000	Services	3035	Long Distance	10/09/15	1,696.11
ALASKA COMMUNICATIONS HOLDINGS INC	AK	18	Department of Environmental Conservation	3000	Services	3035	Long Distance	11/13/15	1,405.55
ALASKA COMMUNICATIONS HOLDINGS INC	AK	18	Department of Environmental Conservation	3000	Services	3035	Long Distance	11/30/15	1,483.09
ALASKA COMMUNICATIONS HOLDINGS INC	AK	18	Department of Environmental Conservation	3000	Services	3035	Long Distance	01/06/16	1,184.12
ALASKA COMMUNICATIONS HOLDINGS INC	AK	18	Department of Environmental Conservation	3000	Services	3035	Long Distance	01/19/16	1,309.96
ALASKA COMMUNICATIONS HOLDINGS INC	AK	18	Department of Environmental Conservation	3000	Services	3035	Long Distance	02/24/16	1,591.71
ALASKA COMMUNICATIONS HOLDINGS INC	AK	18	Department of Environmental Conservation	3000	Services	3035	Long Distance	03/22/16	1,467.70
ALASKA COMMUNICATIONS HOLDINGS INC	AK	18	Department of Environmental Conservation	3000	Services	3035	Long Distance	04/21/16	1,598.88
ALASKA COMMUNICATIONS HOLDINGS INC	AK	18	Department of Environmental Conservation	3000	Services	3035	Long Distance	06/01/16	1,493.68
ALASKA COMMUNICATIONS HOLDINGS INC	AK	18	Department of Environmental Conservation	3000	Services	3035	Long Distance	06/24/16	1,264.42
ALASKA COMMUNICATIONS HOLDINGS INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3035	Long Distance	08/14/15	12.14
ALASKA COMMUNICATIONS HOLDINGS INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3035	Long Distance	09/01/15	284.46
ALASKA COMMUNICATIONS HOLDINGS INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3035	Long Distance	09/03/15	307.90
ALASKA COMMUNICATIONS HOLDINGS INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3035	Long Distance	09/24/15	1.34
ALASKA COMMUNICATIONS HOLDINGS INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3035	Long Distance	09/28/15	53.56
ALASKA COMMUNICATIONS HOLDINGS INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3035	Long Distance	10/01/15	200.53
ALASKA COMMUNICATIONS HOLDINGS INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3035	Long Distance	10/28/15	189.69
ALASKA COMMUNICATIONS HOLDINGS INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3035	Long Distance	11/09/15	199.83
ALASKA COMMUNICATIONS HOLDINGS INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3035	Long Distance	11/30/15	212.09
ALASKA COMMUNICATIONS HOLDINGS INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3035	Long Distance	02/04/16	177.77
ALASKA COMMUNICATIONS HOLDINGS INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3035	Long Distance	03/23/16	441.90
ALASKA COMMUNICATIONS HOLDINGS INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3035	Long Distance	04/22/16	189.73
ALASKA COMMUNICATIONS HOLDINGS INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3035	Long Distance	05/24/16	163.34
ALASKA COMMUNICATIONS HOLDINGS INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3035	Long Distance	05/26/16	25.57
ALASKA COMMUNICATIONS HOLDINGS INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3035	Long Distance	06/23/16	208.56
ALASKA COMMUNICATIONS HOLDINGS INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3035	Long Distance	06/29/16	65.71
ALASKA COMMUNICATIONS HOLDINGS INC	AK	30	Legislature	3000	Services	3035	Long Distance	08/26/15	542.07
ALASKA COMMUNICATIONS HOLDINGS INC	AK	30	Legislature	3000	Services	3035	Long Distance	05/20/16	(0.34)
ALASKA COMMUNICATIONS HOLDINGS INC	AK	41	Judiciary	3000	Services	3035	Long Distance	08/11/15	119.92
ALASKA COMMUNICATIONS HOLDINGS INC	AK	41	Judiciary	3000	Services	3035	Long Distance	08/14/15	191.34
ALASKA COMMUNICATIONS HOLDINGS INC	AK	41	Judiciary	3000	Services	3035	Long Distance	08/25/15	73.83
ALASKA COMMUNICATIONS HOLDINGS INC	AK	41	Judiciary	3000	Services	3035	Long Distance	09/03/15	2,452.81
ALASKA COMMUNICATIONS HOLDINGS INC	AK	41	Judiciary	3000	Services	3035	Long Distance	09/04/15	565.72
ALASKA COMMUNICATIONS HOLDINGS INC	AK	41	Judiciary	3000	Services	3035	Long Distance	09/21/15	157.60
ALASKA COMMUNICATIONS HOLDINGS INC	AK	41	Judiciary	3000	Services	3035	Long Distance	09/25/15	2,747.55
ALASKA COMMUNICATIONS HOLDINGS INC	AK	41	Judiciary	3000	Services	3035	Long Distance	10/06/15	139.55
ALASKA COMMUNICATIONS HOLDINGS INC	AK	41	Judiciary	3000	Services	3035	Long Distance	10/08/15	270.70
ALASKA COMMUNICATIONS HOLDINGS INC	AK	41	Judiciary	3000	Services	3035	Long Distance	10/26/15	40.97
ALASKA COMMUNICATIONS HOLDINGS INC	AK	41	Judiciary	3000	Services	3035	Long Distance	10/30/15	5,384.41
ALASKA COMMUNICATIONS HOLDINGS INC	AK	41	Judiciary	3000	Services	3035	Long Distance	11/05/15	289.17
ALASKA COMMUNICATIONS HOLDINGS INC	AK	41	Judiciary	3000	Services	3035	Long Distance	11/10/15	122.55
ALASKA COMMUNICATIONS HOLDINGS INC	AK	41	Judiciary	3000	Services	3035	Long Distance	11/24/15	26.56
ALASKA COMMUNICATIONS HOLDINGS INC	AK	41	Judiciary	3000	Services	3035	Long Distance	11/25/15	-
ALASKA COMMUNICATIONS HOLDINGS INC	AK	41	Judiciary	3000	Services	3035	Long Distance	11/30/15	258.56
ALASKA COMMUNICATIONS HOLDINGS INC	AK	41	Judiciary	3000	Services	3035	Long Distance	12/03/15	2,647.63
ALASKA COMMUNICATIONS HOLDINGS INC	AK	41	Judiciary	3000	Services	3035	Long Distance	12/22/15	246.04
ALASKA COMMUNICATIONS HOLDINGS INC	AK	41	Judiciary	3000	Services	3035	Long Distance	12/31/15	2,610.47
ALASKA COMMUNICATIONS HOLDINGS INC	AK	41	Judiciary	3000	Services	3035	Long Distance	01/06/16	52.62
ALASKA COMMUNICATIONS HOLDINGS INC	AK	41	Judiciary	3000	Services	3035	Long Distance	01/13/16	0.75
ALASKA COMMUNICATIONS HOLDINGS INC	AK	41	Judiciary	3000	Services	3035	Long Distance	01/22/16	244.15
ALASKA COMMUNICATIONS HOLDINGS INC	AK	41	Judiciary	3000	Services	3035	Long Distance	01/27/16	325.22
ALASKA COMMUNICATIONS HOLDINGS INC	AK	41	Judiciary	3000	Services	3035	Long Distance	01/29/16	2,239.13
ALASKA COMMUNICATIONS HOLDINGS INC	AK	41	Judiciary	3000	Services	3035	Long Distance	02/23/16	3,423.49
ALASKA COMMUNICATIONS HOLDINGS INC	AK	41	Judiciary	3000	Services	3035	Long Distance	03/04/16	0.75

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ALASKA COMMUNICATIONS HOLDINGS INC	AK	41	Judiciary	3000	Services	3035	Long Distance	03/23/16	274.49
ALASKA COMMUNICATIONS HOLDINGS INC	AK	41	Judiciary	3000	Services	3035	Long Distance	03/25/16	2,818.81
ALASKA COMMUNICATIONS HOLDINGS INC	AK	41	Judiciary	3000	Services	3035	Long Distance	04/18/16	246.33
ALASKA COMMUNICATIONS HOLDINGS INC	AK	41	Judiciary	3000	Services	3035	Long Distance	04/22/16	270.81
ALASKA COMMUNICATIONS HOLDINGS INC	AK	41	Judiciary	3000	Services	3035	Long Distance	05/02/16	2,771.94
ALASKA COMMUNICATIONS HOLDINGS INC	AK	41	Judiciary	3000	Services	3035	Long Distance	05/23/16	235.62
ALASKA COMMUNICATIONS HOLDINGS INC	AK	41	Judiciary	3000	Services	3035	Long Distance	05/24/16	192.62
ALASKA COMMUNICATIONS HOLDINGS INC	AK	41	Judiciary	3000	Services	3035	Long Distance	05/26/16	2,915.16
ALASKA COMMUNICATIONS HOLDINGS INC	AK	41	Judiciary	3000	Services	3035	Long Distance	06/22/16	465.19
ALASKA COMMUNICATIONS HOLDINGS INC	AK	41	Judiciary	3000	Services	3035	Long Distance	06/23/16	-
ALASKA COMMUNICATIONS HOLDINGS INC	AK	41	Judiciary	3000	Services	3035	Long Distance	06/28/16	2,689.59
ALASKA COMMUNICATIONS HOLDINGS INC	AK	01	Office of the Governor	3000	Services	3036	Local/Equipment Charges	08/27/15	2,917.81
ALASKA COMMUNICATIONS HOLDINGS INC	AK	01	Office of the Governor	3000	Services	3036	Local/Equipment Charges	09/29/15	1,863.80
ALASKA COMMUNICATIONS HOLDINGS INC	AK	01	Office of the Governor	3000	Services	3036	Local/Equipment Charges	11/09/15	1,863.17
ALASKA COMMUNICATIONS HOLDINGS INC	AK	01	Office of the Governor	3000	Services	3036	Local/Equipment Charges	11/23/15	800.44
ALASKA COMMUNICATIONS HOLDINGS INC	AK	01	Office of the Governor	3000	Services	3036	Local/Equipment Charges	12/10/15	1,863.17
ALASKA COMMUNICATIONS HOLDINGS INC	AK	01	Office of the Governor	3000	Services	3036	Local/Equipment Charges	01/04/16	2,663.34
ALASKA COMMUNICATIONS HOLDINGS INC	AK	01	Office of the Governor	3000	Services	3036	Local/Equipment Charges	01/29/16	1,881.48
ALASKA COMMUNICATIONS HOLDINGS INC	AK	01	Office of the Governor	3000	Services	3036	Local/Equipment Charges	03/10/16	1,881.48
ALASKA COMMUNICATIONS HOLDINGS INC	AK	01	Office of the Governor	3000	Services	3036	Local/Equipment Charges	03/25/16	1,884.36
ALASKA COMMUNICATIONS HOLDINGS INC	AK	01	Office of the Governor	3000	Services	3036	Local/Equipment Charges	04/22/16	1,000.09
ALASKA COMMUNICATIONS HOLDINGS INC	AK	01	Office of the Governor	3000	Services	3036	Local/Equipment Charges	04/27/16	1,883.70
ALASKA COMMUNICATIONS HOLDINGS INC	AK	01	Office of the Governor	3000	Services	3036	Local/Equipment Charges	06/03/16	1,883.70
ALASKA COMMUNICATIONS HOLDINGS INC	AK	01	Office of the Governor	3000	Services	3036	Local/Equipment Charges	06/30/16	1,883.70
ALASKA COMMUNICATIONS HOLDINGS INC	AK	03	Department of Law	3000	Services	3036	Local/Equipment Charges	09/15/15	2,426.16
ALASKA COMMUNICATIONS HOLDINGS INC	AK	03	Department of Law	3000	Services	3036	Local/Equipment Charges	11/06/15	2,430.77
ALASKA COMMUNICATIONS HOLDINGS INC	AK	03	Department of Law	3000	Services	3036	Local/Equipment Charges	12/16/15	1,214.82
ALASKA COMMUNICATIONS HOLDINGS INC	AK	03	Department of Law	3000	Services	3036	Local/Equipment Charges	04/05/16	5,317.46
ALASKA COMMUNICATIONS HOLDINGS INC	AK	03	Department of Law	3000	Services	3036	Local/Equipment Charges	04/28/16	1,226.85
ALASKA COMMUNICATIONS HOLDINGS INC	AK	03	Department of Law	3000	Services	3036	Local/Equipment Charges	06/06/16	1,226.98
ALASKA COMMUNICATIONS HOLDINGS INC	AK	04	Department of Revenue	3000	Services	3036	Local/Equipment Charges	09/24/15	506.64
ALASKA COMMUNICATIONS HOLDINGS INC	AK	04	Department of Revenue	3000	Services	3036	Local/Equipment Charges	10/27/15	513.87
ALASKA COMMUNICATIONS HOLDINGS INC	AK	04	Department of Revenue	3000	Services	3036	Local/Equipment Charges	11/04/15	513.35
ALASKA COMMUNICATIONS HOLDINGS INC	AK	04	Department of Revenue	3000	Services	3036	Local/Equipment Charges	03/29/16	521.01
ALASKA COMMUNICATIONS HOLDINGS INC	AK	06	Department of Health and Social Services	3000	Services	3036	Local/Equipment Charges	08/10/15	1,702.98
ALASKA COMMUNICATIONS HOLDINGS INC	AK	06	Department of Health and Social Services	3000	Services	3036	Local/Equipment Charges	08/24/15	2,787.08
ALASKA COMMUNICATIONS HOLDINGS INC	AK	06	Department of Health and Social Services	3000	Services	3036	Local/Equipment Charges	09/09/15	903.97
ALASKA COMMUNICATIONS HOLDINGS INC	AK	06	Department of Health and Social Services	3000	Services	3036	Local/Equipment Charges	09/10/15	947.21
ALASKA COMMUNICATIONS HOLDINGS INC	AK	06	Department of Health and Social Services	3000	Services	3036	Local/Equipment Charges	09/15/15	1,713.98
ALASKA COMMUNICATIONS HOLDINGS INC	AK	06	Department of Health and Social Services	3000	Services	3036	Local/Equipment Charges	09/25/15	917.60
ALASKA COMMUNICATIONS HOLDINGS INC	AK	06	Department of Health and Social Services	3000	Services	3036	Local/Equipment Charges	09/28/15	1,711.68
ALASKA COMMUNICATIONS HOLDINGS INC	AK	06	Department of Health and Social Services	3000	Services	3036	Local/Equipment Charges	10/05/15	1,001.04
ALASKA COMMUNICATIONS HOLDINGS INC	AK	06	Department of Health and Social Services	3000	Services	3036	Local/Equipment Charges	10/21/15	887.29
ALASKA COMMUNICATIONS HOLDINGS INC	AK	06	Department of Health and Social Services	3000	Services	3036	Local/Equipment Charges	11/05/15	998.62
ALASKA COMMUNICATIONS HOLDINGS INC	AK	06	Department of Health and Social Services	3000	Services	3036	Local/Equipment Charges	11/09/15	949.07
ALASKA COMMUNICATIONS HOLDINGS INC	AK	06	Department of Health and Social Services	3000	Services	3036	Local/Equipment Charges	11/24/15	1,004.44
ALASKA COMMUNICATIONS HOLDINGS INC	AK	06	Department of Health and Social Services	3000	Services	3036	Local/Equipment Charges	12/22/15	3,512.99
ALASKA COMMUNICATIONS HOLDINGS INC	AK	06	Department of Health and Social Services	3000	Services	3036	Local/Equipment Charges	12/24/15	2,723.09
ALASKA COMMUNICATIONS HOLDINGS INC	AK	06	Department of Health and Social Services	3000	Services	3036	Local/Equipment Charges	01/08/16	900.02
ALASKA COMMUNICATIONS HOLDINGS INC	AK	06	Department of Health and Social Services	3000	Services	3036	Local/Equipment Charges	01/25/16	1,744.03
ALASKA COMMUNICATIONS HOLDINGS INC	AK	06	Department of Health and Social Services	3000	Services	3036	Local/Equipment Charges	02/01/16	3,787.35
ALASKA COMMUNICATIONS HOLDINGS INC	AK	06	Department of Health and Social Services	3000	Services	3036	Local/Equipment Charges	02/29/16	2,658.39
ALASKA COMMUNICATIONS HOLDINGS INC	AK	06	Department of Health and Social Services	3000	Services	3036	Local/Equipment Charges	03/09/16	1,007.51
ALASKA COMMUNICATIONS HOLDINGS INC	AK	06	Department of Health and Social Services	3000	Services	3036	Local/Equipment Charges	03/24/16	1,745.97
ALASKA COMMUNICATIONS HOLDINGS INC	AK	06	Department of Health and Social Services	3000	Services	3036	Local/Equipment Charges	03/25/16	894.32
ALASKA COMMUNICATIONS HOLDINGS INC	AK	06	Department of Health and Social Services	3000	Services	3036	Local/Equipment Charges	03/29/16	914.42
ALASKA COMMUNICATIONS HOLDINGS INC	AK	06	Department of Health and Social Services	3000	Services	3036	Local/Equipment Charges	04/11/16	1,011.38
ALASKA COMMUNICATIONS HOLDINGS INC	AK	06	Department of Health and Social Services	3000	Services	3036	Local/Equipment Charges	04/20/16	1,742.38
ALASKA COMMUNICATIONS HOLDINGS INC	AK	06	Department of Health and Social Services	3000	Services	3036	Local/Equipment Charges	04/22/16	1,010.62
ALASKA COMMUNICATIONS HOLDINGS INC	AK	06	Department of Health and Social Services	3000	Services	3036	Local/Equipment Charges	04/29/16	900.86
ALASKA COMMUNICATIONS HOLDINGS INC	AK	06	Department of Health and Social Services	3000	Services	3036	Local/Equipment Charges	05/19/16	1,723.72
ALASKA COMMUNICATIONS HOLDINGS INC	AK	06	Department of Health and Social Services	3000	Services	3036	Local/Equipment Charges	05/24/16	1,742.90
ALASKA COMMUNICATIONS HOLDINGS INC	AK	06	Department of Health and Social Services	3000	Services	3036	Local/Equipment Charges	06/24/16	1,009.79
ALASKA COMMUNICATIONS HOLDINGS INC	AK	06	Department of Health and Social Services	3000	Services	3036	Local/Equipment Charges	06/30/16	888.13
ALASKA COMMUNICATIONS HOLDINGS INC	AK	07	Department of Labor and Workforce Development	3000	Services	3036	Local/Equipment Charges	10/05/15	3,911.48
ALASKA COMMUNICATIONS HOLDINGS INC	AK	07	Department of Labor and Workforce Development	3000	Services	3036	Local/Equipment Charges	10/14/15	1,804.55
ALASKA COMMUNICATIONS HOLDINGS INC	AK	07	Department of Labor and Workforce Development	3000	Services	3036	Local/Equipment Charges	11/02/15	1,804.16
ALASKA COMMUNICATIONS HOLDINGS INC	AK	07	Department of Labor and Workforce Development	3000	Services	3036	Local/Equipment Charges	11/20/15	330.51

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ALASKA COMMUNICATIONS HOLDINGS INC	AK	07	Department of Labor and Workforce Development	3000	Services	3036	Local/Equipment Charges	12/07/15	1,804.16
ALASKA COMMUNICATIONS HOLDINGS INC	AK	07	Department of Labor and Workforce Development	3000	Services	3036	Local/Equipment Charges	01/12/16	1,804.16
ALASKA COMMUNICATIONS HOLDINGS INC	AK	07	Department of Labor and Workforce Development	3000	Services	3036	Local/Equipment Charges	01/13/16	304.33
ALASKA COMMUNICATIONS HOLDINGS INC	AK	07	Department of Labor and Workforce Development	3000	Services	3036	Local/Equipment Charges	01/14/16	304.57
ALASKA COMMUNICATIONS HOLDINGS INC	AK	07	Department of Labor and Workforce Development	3000	Services	3036	Local/Equipment Charges	01/15/16	304.24
ALASKA COMMUNICATIONS HOLDINGS INC	AK	07	Department of Labor and Workforce Development	3000	Services	3036	Local/Equipment Charges	01/19/16	304.46
ALASKA COMMUNICATIONS HOLDINGS INC	AK	07	Department of Labor and Workforce Development	3000	Services	3036	Local/Equipment Charges	01/28/16	2,128.86
ALASKA COMMUNICATIONS HOLDINGS INC	AK	07	Department of Labor and Workforce Development	3000	Services	3036	Local/Equipment Charges	02/29/16	2,129.80
ALASKA COMMUNICATIONS HOLDINGS INC	AK	07	Department of Labor and Workforce Development	3000	Services	3036	Local/Equipment Charges	03/22/16	2,131.00
ALASKA COMMUNICATIONS HOLDINGS INC	AK	07	Department of Labor and Workforce Development	3000	Services	3036	Local/Equipment Charges	04/26/16	2,130.51
ALASKA COMMUNICATIONS HOLDINGS INC	AK	07	Department of Labor and Workforce Development	3000	Services	3036	Local/Equipment Charges	05/23/16	2,130.52
ALASKA COMMUNICATIONS HOLDINGS INC	AK	07	Department of Labor and Workforce Development	3000	Services	3036	Local/Equipment Charges	06/22/16	2,131.45
ALASKA COMMUNICATIONS HOLDINGS INC	AK	10	Department of Natural Resources	3000	Services	3036	Local/Equipment Charges	08/10/15	2,807.48
ALASKA COMMUNICATIONS HOLDINGS INC	AK	10	Department of Natural Resources	3000	Services	3036	Local/Equipment Charges	08/17/15	2,421.08
ALASKA COMMUNICATIONS HOLDINGS INC	AK	10	Department of Natural Resources	3000	Services	3036	Local/Equipment Charges	08/26/15	946.41
ALASKA COMMUNICATIONS HOLDINGS INC	AK	10	Department of Natural Resources	3000	Services	3036	Local/Equipment Charges	09/09/15	1,822.84
ALASKA COMMUNICATIONS HOLDINGS INC	AK	10	Department of Natural Resources	3000	Services	3036	Local/Equipment Charges	03/29/16	199.38
ALASKA COMMUNICATIONS HOLDINGS INC	AK	10	Department of Natural Resources	3000	Services	3036	Local/Equipment Charges	06/30/16	1,347.95
ALASKA COMMUNICATIONS HOLDINGS INC	AK	11	Department of Fish and Game	3000	Services	3036	Local/Equipment Charges	08/11/15	1,490.84
ALASKA COMMUNICATIONS HOLDINGS INC	AK	11	Department of Fish and Game	3000	Services	3036	Local/Equipment Charges	09/08/15	1,037.13
ALASKA COMMUNICATIONS HOLDINGS INC	AK	11	Department of Fish and Game	3000	Services	3036	Local/Equipment Charges	09/09/15	1,505.32
ALASKA COMMUNICATIONS HOLDINGS INC	AK	11	Department of Fish and Game	3000	Services	3036	Local/Equipment Charges	09/22/15	1,039.91
ALASKA COMMUNICATIONS HOLDINGS INC	AK	11	Department of Fish and Game	3000	Services	3036	Local/Equipment Charges	09/24/15	1,039.91
ALASKA COMMUNICATIONS HOLDINGS INC	AK	11	Department of Fish and Game	3000	Services	3036	Local/Equipment Charges	10/06/15	1,503.66
ALASKA COMMUNICATIONS HOLDINGS INC	AK	11	Department of Fish and Game	3000	Services	3036	Local/Equipment Charges	10/08/15	2,525.58
ALASKA COMMUNICATIONS HOLDINGS INC	AK	11	Department of Fish and Game	3000	Services	3036	Local/Equipment Charges	10/23/15	1,039.68
ALASKA COMMUNICATIONS HOLDINGS INC	AK	11	Department of Fish and Game	3000	Services	3036	Local/Equipment Charges	10/26/15	2,551.04
ALASKA COMMUNICATIONS HOLDINGS INC	AK	11	Department of Fish and Game	3000	Services	3036	Local/Equipment Charges	10/28/15	1,504.03
ALASKA COMMUNICATIONS HOLDINGS INC	AK	11	Department of Fish and Game	3000	Services	3036	Local/Equipment Charges	11/23/15	1,039.68
ALASKA COMMUNICATIONS HOLDINGS INC	AK	11	Department of Fish and Game	3000	Services	3036	Local/Equipment Charges	11/25/15	1,502.48
ALASKA COMMUNICATIONS HOLDINGS INC	AK	11	Department of Fish and Game	3000	Services	3036	Local/Equipment Charges	12/28/15	1,503.31
ALASKA COMMUNICATIONS HOLDINGS INC	AK	11	Department of Fish and Game	3000	Services	3036	Local/Equipment Charges	12/30/15	1,039.68
ALASKA COMMUNICATIONS HOLDINGS INC	AK	11	Department of Fish and Game	3000	Services	3036	Local/Equipment Charges	01/25/16	2,516.32
ALASKA COMMUNICATIONS HOLDINGS INC	AK	11	Department of Fish and Game	3000	Services	3036	Local/Equipment Charges	01/29/16	1,049.94
ALASKA COMMUNICATIONS HOLDINGS INC	AK	11	Department of Fish and Game	3000	Services	3036	Local/Equipment Charges	02/01/16	2,439.22
ALASKA COMMUNICATIONS HOLDINGS INC	AK	11	Department of Fish and Game	3000	Services	3036	Local/Equipment Charges	02/03/16	1,517.80
ALASKA COMMUNICATIONS HOLDINGS INC	AK	11	Department of Fish and Game	3000	Services	3036	Local/Equipment Charges	02/24/16	2,548.26
ALASKA COMMUNICATIONS HOLDINGS INC	AK	11	Department of Fish and Game	3000	Services	3036	Local/Equipment Charges	03/04/16	1,643.63
ALASKA COMMUNICATIONS HOLDINGS INC	AK	11	Department of Fish and Game	3000	Services	3036	Local/Equipment Charges	03/17/16	1,049.94
ALASKA COMMUNICATIONS HOLDINGS INC	AK	11	Department of Fish and Game	3000	Services	3036	Local/Equipment Charges	03/29/16	1,523.89
ALASKA COMMUNICATIONS HOLDINGS INC	AK	11	Department of Fish and Game	3000	Services	3036	Local/Equipment Charges	04/04/16	2,630.88
ALASKA COMMUNICATIONS HOLDINGS INC	AK	11	Department of Fish and Game	3000	Services	3036	Local/Equipment Charges	04/12/16	3,700.51
ALASKA COMMUNICATIONS HOLDINGS INC	AK	11	Department of Fish and Game	3000	Services	3036	Local/Equipment Charges	04/27/16	1,521.30
ALASKA COMMUNICATIONS HOLDINGS INC	AK	11	Department of Fish and Game	3000	Services	3036	Local/Equipment Charges	04/28/16	1,050.56
ALASKA COMMUNICATIONS HOLDINGS INC	AK	11	Department of Fish and Game	3000	Services	3036	Local/Equipment Charges	05/16/16	2,705.72
ALASKA COMMUNICATIONS HOLDINGS INC	AK	11	Department of Fish and Game	3000	Services	3036	Local/Equipment Charges	05/23/16	1,050.56
ALASKA COMMUNICATIONS HOLDINGS INC	AK	11	Department of Fish and Game	3000	Services	3036	Local/Equipment Charges	06/01/16	1,522.13
ALASKA COMMUNICATIONS HOLDINGS INC	AK	11	Department of Fish and Game	3000	Services	3036	Local/Equipment Charges	06/29/16	1,050.56
ALASKA COMMUNICATIONS HOLDINGS INC	AK	12	Department of Public Safety	3000	Services	3036	Local/Equipment Charges	08/17/15	1,441.39
ALASKA COMMUNICATIONS HOLDINGS INC	AK	12	Department of Public Safety	3000	Services	3036	Local/Equipment Charges	08/18/15	448.25
ALASKA COMMUNICATIONS HOLDINGS INC	AK	12	Department of Public Safety	3000	Services	3036	Local/Equipment Charges	09/16/15	1,449.28
ALASKA COMMUNICATIONS HOLDINGS INC	AK	12	Department of Public Safety	3000	Services	3036	Local/Equipment Charges	10/05/15	498.92
ALASKA COMMUNICATIONS HOLDINGS INC	AK	12	Department of Public Safety	3000	Services	3036	Local/Equipment Charges	10/06/15	848.97
ALASKA COMMUNICATIONS HOLDINGS INC	AK	12	Department of Public Safety	3000	Services	3036	Local/Equipment Charges	11/03/15	1,463.61
ALASKA COMMUNICATIONS HOLDINGS INC	AK	12	Department of Public Safety	3000	Services	3036	Local/Equipment Charges	11/20/15	903.11
ALASKA COMMUNICATIONS HOLDINGS INC	AK	12	Department of Public Safety	3000	Services	3036	Local/Equipment Charges	12/11/15	3,092.32
ALASKA COMMUNICATIONS HOLDINGS INC	AK	12	Department of Public Safety	3000	Services	3036	Local/Equipment Charges	01/15/16	1,448.83
ALASKA COMMUNICATIONS HOLDINGS INC	AK	12	Department of Public Safety	3000	Services	3036	Local/Equipment Charges	02/10/16	1,267.85
ALASKA COMMUNICATIONS HOLDINGS INC	AK	12	Department of Public Safety	3000	Services	3036	Local/Equipment Charges	02/29/16	1,462.85
ALASKA COMMUNICATIONS HOLDINGS INC	AK	12	Department of Public Safety	3000	Services	3036	Local/Equipment Charges	04/04/16	1,464.99
ALASKA COMMUNICATIONS HOLDINGS INC	AK	12	Department of Public Safety	3000	Services	3036	Local/Equipment Charges	04/28/16	1,464.41
ALASKA COMMUNICATIONS HOLDINGS INC	AK	12	Department of Public Safety	3000	Services	3036	Local/Equipment Charges	05/06/16	664.98
ALASKA COMMUNICATIONS HOLDINGS INC	AK	12	Department of Public Safety	3000	Services	3036	Local/Equipment Charges	05/25/16	1,464.41
ALASKA COMMUNICATIONS HOLDINGS INC	AK	18	Department of Environmental Conservation	3000	Services	3036	Local/Equipment Charges	10/08/15	1,770.97
ALASKA COMMUNICATIONS HOLDINGS INC	AK	20	Department of Corrections	3000	Services	3036	Local/Equipment Charges	03/02/16	1,145.55
ALASKA COMMUNICATIONS HOLDINGS INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3036	Local/Equipment Charges	08/10/15	37,880.59
ALASKA COMMUNICATIONS HOLDINGS INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3036	Local/Equipment Charges	08/14/15	4,128.88
ALASKA COMMUNICATIONS HOLDINGS INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3036	Local/Equipment Charges	08/24/15	25,434.43

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ALASKA COMMUNICATIONS HOLDINGS INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3036	Local/Equipment Charges	09/01/15	133.68
ALASKA COMMUNICATIONS HOLDINGS INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3036	Local/Equipment Charges	09/03/15	402.21
ALASKA COMMUNICATIONS HOLDINGS INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3036	Local/Equipment Charges	09/24/15	29,363.80
ALASKA COMMUNICATIONS HOLDINGS INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3036	Local/Equipment Charges	09/28/15	352.51
ALASKA COMMUNICATIONS HOLDINGS INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3036	Local/Equipment Charges	10/01/15	578.26
ALASKA COMMUNICATIONS HOLDINGS INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3036	Local/Equipment Charges	10/26/15	27,421.28
ALASKA COMMUNICATIONS HOLDINGS INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3036	Local/Equipment Charges	10/28/15	520.88
ALASKA COMMUNICATIONS HOLDINGS INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3036	Local/Equipment Charges	11/09/15	137.24
ALASKA COMMUNICATIONS HOLDINGS INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3036	Local/Equipment Charges	11/30/15	8,987.44
ALASKA COMMUNICATIONS HOLDINGS INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3036	Local/Equipment Charges	12/09/15	25,056.12
ALASKA COMMUNICATIONS HOLDINGS INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3036	Local/Equipment Charges	12/22/15	25,474.51
ALASKA COMMUNICATIONS HOLDINGS INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3036	Local/Equipment Charges	12/31/15	4,262.00
ALASKA COMMUNICATIONS HOLDINGS INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3036	Local/Equipment Charges	01/27/16	30,287.31
ALASKA COMMUNICATIONS HOLDINGS INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3036	Local/Equipment Charges	02/04/16	137.46
ALASKA COMMUNICATIONS HOLDINGS INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3036	Local/Equipment Charges	02/25/16	30,032.03
ALASKA COMMUNICATIONS HOLDINGS INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3036	Local/Equipment Charges	03/23/16	30,668.61
ALASKA COMMUNICATIONS HOLDINGS INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3036	Local/Equipment Charges	04/21/16	32,554.12
ALASKA COMMUNICATIONS HOLDINGS INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3036	Local/Equipment Charges	04/22/16	135.60
ALASKA COMMUNICATIONS HOLDINGS INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3036	Local/Equipment Charges	05/24/16	182.01
ALASKA COMMUNICATIONS HOLDINGS INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3036	Local/Equipment Charges	05/26/16	116.41
ALASKA COMMUNICATIONS HOLDINGS INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3036	Local/Equipment Charges	05/27/16	31,262.24
ALASKA COMMUNICATIONS HOLDINGS INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3036	Local/Equipment Charges	06/29/16	4,515.08
ALASKA COMMUNICATIONS HOLDINGS INC	AK	30	Legislature	3000	Services	3036	Local/Equipment Charges	07/28/15	467.12
ALASKA COMMUNICATIONS HOLDINGS INC	AK	30	Legislature	3000	Services	3036	Local/Equipment Charges	07/29/15	2,068.46
ALASKA COMMUNICATIONS HOLDINGS INC	AK	30	Legislature	3000	Services	3036	Local/Equipment Charges	08/26/15	1,536.42
ALASKA COMMUNICATIONS HOLDINGS INC	AK	30	Legislature	3000	Services	3036	Local/Equipment Charges	09/28/15	2,078.46
ALASKA COMMUNICATIONS HOLDINGS INC	AK	30	Legislature	3000	Services	3036	Local/Equipment Charges	11/03/15	2,077.65
ALASKA COMMUNICATIONS HOLDINGS INC	AK	30	Legislature	3000	Services	3036	Local/Equipment Charges	12/03/15	2,077.65
ALASKA COMMUNICATIONS HOLDINGS INC	AK	30	Legislature	3000	Services	3036	Local/Equipment Charges	02/12/16	1,173.45
ALASKA COMMUNICATIONS HOLDINGS INC	AK	30	Legislature	3000	Services	3036	Local/Equipment Charges	02/16/16	4,177.09
ALASKA COMMUNICATIONS HOLDINGS INC	AK	30	Legislature	3000	Services	3036	Local/Equipment Charges	03/08/16	2,899.21
ALASKA COMMUNICATIONS HOLDINGS INC	AK	30	Legislature	3000	Services	3036	Local/Equipment Charges	04/05/16	2,568.30
ALASKA COMMUNICATIONS HOLDINGS INC	AK	30	Legislature	3000	Services	3036	Local/Equipment Charges	05/05/16	2,485.82
ALASKA COMMUNICATIONS HOLDINGS INC	AK	30	Legislature	3000	Services	3036	Local/Equipment Charges	05/20/16	2,485.82
ALASKA COMMUNICATIONS HOLDINGS INC	AK	41	Judiciary	3000	Services	3036	Local/Equipment Charges	08/11/15	2,637.57
ALASKA COMMUNICATIONS HOLDINGS INC	AK	41	Judiciary	3000	Services	3036	Local/Equipment Charges	08/14/15	884.53
ALASKA COMMUNICATIONS HOLDINGS INC	AK	41	Judiciary	3000	Services	3036	Local/Equipment Charges	08/25/15	1,924.94
ALASKA COMMUNICATIONS HOLDINGS INC	AK	41	Judiciary	3000	Services	3036	Local/Equipment Charges	09/03/15	1,676.24
ALASKA COMMUNICATIONS HOLDINGS INC	AK	41	Judiciary	3000	Services	3036	Local/Equipment Charges	09/04/15	1,899.69
ALASKA COMMUNICATIONS HOLDINGS INC	AK	41	Judiciary	3000	Services	3036	Local/Equipment Charges	09/21/15	1,836.72
ALASKA COMMUNICATIONS HOLDINGS INC	AK	41	Judiciary	3000	Services	3036	Local/Equipment Charges	10/06/15	2,657.85
ALASKA COMMUNICATIONS HOLDINGS INC	AK	41	Judiciary	3000	Services	3036	Local/Equipment Charges	10/08/15	896.12
ALASKA COMMUNICATIONS HOLDINGS INC	AK	41	Judiciary	3000	Services	3036	Local/Equipment Charges	10/26/15	1,924.29
ALASKA COMMUNICATIONS HOLDINGS INC	AK	41	Judiciary	3000	Services	3036	Local/Equipment Charges	10/27/15	1,675.46
ALASKA COMMUNICATIONS HOLDINGS INC	AK	41	Judiciary	3000	Services	3036	Local/Equipment Charges	11/05/15	2,814.87
ALASKA COMMUNICATIONS HOLDINGS INC	AK	41	Judiciary	3000	Services	3036	Local/Equipment Charges	11/10/15	978.57
ALASKA COMMUNICATIONS HOLDINGS INC	AK	41	Judiciary	3000	Services	3036	Local/Equipment Charges	11/24/15	1,922.47
ALASKA COMMUNICATIONS HOLDINGS INC	AK	41	Judiciary	3000	Services	3036	Local/Equipment Charges	11/25/15	1,675.46
ALASKA COMMUNICATIONS HOLDINGS INC	AK	41	Judiciary	3000	Services	3036	Local/Equipment Charges	11/30/15	893.42
ALASKA COMMUNICATIONS HOLDINGS INC	AK	41	Judiciary	3000	Services	3036	Local/Equipment Charges	12/22/15	891.66
ALASKA COMMUNICATIONS HOLDINGS INC	AK	41	Judiciary	3000	Services	3036	Local/Equipment Charges	01/06/16	1,922.99
ALASKA COMMUNICATIONS HOLDINGS INC	AK	41	Judiciary	3000	Services	3036	Local/Equipment Charges	01/13/16	1,675.54
ALASKA COMMUNICATIONS HOLDINGS INC	AK	41	Judiciary	3000	Services	3036	Local/Equipment Charges	01/22/16	2,838.22
ALASKA COMMUNICATIONS HOLDINGS INC	AK	41	Judiciary	3000	Services	3036	Local/Equipment Charges	01/27/16	2,940.06
ALASKA COMMUNICATIONS HOLDINGS INC	AK	41	Judiciary	3000	Services	3036	Local/Equipment Charges	02/05/16	1,692.22
ALASKA COMMUNICATIONS HOLDINGS INC	AK	41	Judiciary	3000	Services	3036	Local/Equipment Charges	02/23/16	2,865.07
ALASKA COMMUNICATIONS HOLDINGS INC	AK	41	Judiciary	3000	Services	3036	Local/Equipment Charges	03/04/16	1,692.30
ALASKA COMMUNICATIONS HOLDINGS INC	AK	41	Judiciary	3000	Services	3036	Local/Equipment Charges	03/11/16	2,656.34
ALASKA COMMUNICATIONS HOLDINGS INC	AK	41	Judiciary	3000	Services	3036	Local/Equipment Charges	03/23/16	912.63
ALASKA COMMUNICATIONS HOLDINGS INC	AK	41	Judiciary	3000	Services	3036	Local/Equipment Charges	03/25/16	5,619.94
ALASKA COMMUNICATIONS HOLDINGS INC	AK	41	Judiciary	3000	Services	3036	Local/Equipment Charges	04/18/16	1,010.51
ALASKA COMMUNICATIONS HOLDINGS INC	AK	41	Judiciary	3000	Services	3036	Local/Equipment Charges	04/22/16	4,532.29
ALASKA COMMUNICATIONS HOLDINGS INC	AK	41	Judiciary	3000	Services	3036	Local/Equipment Charges	05/23/16	904.12
ALASKA COMMUNICATIONS HOLDINGS INC	AK	41	Judiciary	3000	Services	3036	Local/Equipment Charges	05/24/16	2,696.36
ALASKA COMMUNICATIONS HOLDINGS INC	AK	41	Judiciary	3000	Services	3036	Local/Equipment Charges	05/26/16	1,930.91
ALASKA COMMUNICATIONS HOLDINGS INC	AK	41	Judiciary	3000	Services	3036	Local/Equipment Charges	06/22/16	3,839.30
ALASKA COMMUNICATIONS HOLDINGS INC	AK	41	Judiciary	3000	Services	3036	Local/Equipment Charges	06/23/16	1,694.42
ALASKA COMMUNICATIONS HOLDINGS INC	AK	41	Judiciary	3000	Services	3036	Local/Equipment Charges	06/30/16	1,379.89

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ALASKA COMMUNICATIONS HOLDINGS INC	AK	02	Department of Administration	3000	Services	3037	Data/Network	09/02/15	18,634.00
ALASKA COMMUNICATIONS HOLDINGS INC	AK	02	Department of Administration	3000	Services	3037	Data/Network	09/17/15	43,000.00
ALASKA COMMUNICATIONS HOLDINGS INC	AK	02	Department of Administration	3000	Services	3037	Data/Network	10/12/15	37,268.00
ALASKA COMMUNICATIONS HOLDINGS INC	AK	02	Department of Administration	3000	Services	3037	Data/Network	10/29/15	43,000.00
ALASKA COMMUNICATIONS HOLDINGS INC	AK	02	Department of Administration	3000	Services	3037	Data/Network	11/12/15	18,634.00
ALASKA COMMUNICATIONS HOLDINGS INC	AK	02	Department of Administration	3000	Services	3037	Data/Network	11/27/15	18,634.00
ALASKA COMMUNICATIONS HOLDINGS INC	AK	02	Department of Administration	3000	Services	3037	Data/Network	12/24/15	18,634.00
ALASKA COMMUNICATIONS HOLDINGS INC	AK	02	Department of Administration	3000	Services	3037	Data/Network	12/31/15	86,000.00
ALASKA COMMUNICATIONS HOLDINGS INC	AK	02	Department of Administration	3000	Services	3037	Data/Network	01/06/16	18,634.00
ALASKA COMMUNICATIONS HOLDINGS INC	AK	02	Department of Administration	3000	Services	3037	Data/Network	01/26/16	43,000.00
ALASKA COMMUNICATIONS HOLDINGS INC	AK	02	Department of Administration	3000	Services	3037	Data/Network	02/02/16	43,000.00
ALASKA COMMUNICATIONS HOLDINGS INC	AK	02	Department of Administration	3000	Services	3037	Data/Network	02/11/16	18,634.00
ALASKA COMMUNICATIONS HOLDINGS INC	AK	02	Department of Administration	3000	Services	3037	Data/Network	02/12/16	61,634.00
ALASKA COMMUNICATIONS HOLDINGS INC	AK	02	Department of Administration	3000	Services	3037	Data/Network	02/29/16	53,505.95
ALASKA COMMUNICATIONS HOLDINGS INC	AK	02	Department of Administration	3000	Services	3037	Data/Network	03/23/16	43,000.00
ALASKA COMMUNICATIONS HOLDINGS INC	AK	02	Department of Administration	3000	Services	3037	Data/Network	03/24/16	18,634.00
ALASKA COMMUNICATIONS HOLDINGS INC	AK	02	Department of Administration	3000	Services	3037	Data/Network	03/25/16	24,626.16
ALASKA COMMUNICATIONS HOLDINGS INC	AK	02	Department of Administration	3000	Services	3037	Data/Network	04/27/16	81,134.79
ALASKA COMMUNICATIONS HOLDINGS INC	AK	02	Department of Administration	3000	Services	3037	Data/Network	05/04/16	16,416.62
ALASKA COMMUNICATIONS HOLDINGS INC	AK	02	Department of Administration	3000	Services	3037	Data/Network	05/10/16	43,000.00
ALASKA COMMUNICATIONS HOLDINGS INC	AK	02	Department of Administration	3000	Services	3037	Data/Network	05/24/16	325.00
ALASKA COMMUNICATIONS HOLDINGS INC	AK	02	Department of Administration	3000	Services	3037	Data/Network	06/03/16	57,458.04
ALASKA COMMUNICATIONS HOLDINGS INC	AK	02	Department of Administration	3000	Services	3037	Data/Network	06/08/16	18,634.00
ALASKA COMMUNICATIONS HOLDINGS INC	AK	02	Department of Administration	3000	Services	3037	Data/Network	06/22/16	1,692.70
ALASKA COMMUNICATIONS HOLDINGS INC	AK	03	Department of Law	3000	Services	3037	Data/Network	04/05/16	1,086.39
ALASKA COMMUNICATIONS HOLDINGS INC	AK	03	Department of Law	3000	Services	3037	Data/Network	04/28/16	189.00
ALASKA COMMUNICATIONS HOLDINGS INC	AK	03	Department of Law	3000	Services	3037	Data/Network	06/06/16	189.00
ALASKA COMMUNICATIONS HOLDINGS INC	AK	04	Department of Revenue	3000	Services	3037	Data/Network	09/24/15	1,429.23
ALASKA COMMUNICATIONS HOLDINGS INC	AK	04	Department of Revenue	3000	Services	3037	Data/Network	10/27/15	3,077.63
ALASKA COMMUNICATIONS HOLDINGS INC	AK	04	Department of Revenue	3000	Services	3037	Data/Network	11/04/15	539.38
ALASKA COMMUNICATIONS HOLDINGS INC	AK	04	Department of Revenue	3000	Services	3037	Data/Network	03/29/16	539.97
ALASKA COMMUNICATIONS HOLDINGS INC	AK	05	Department of Education and Early Development	3000	Services	3037	Data/Network	11/13/15	1,356.10
ALASKA COMMUNICATIONS HOLDINGS INC	AK	05	Department of Education and Early Development	3000	Services	3037	Data/Network	01/06/16	7,272.10
ALASKA COMMUNICATIONS HOLDINGS INC	AK	05	Department of Education and Early Development	3000	Services	3037	Data/Network	01/25/16	1,487.18
ALASKA COMMUNICATIONS HOLDINGS INC	AK	05	Department of Education and Early Development	3000	Services	3037	Data/Network	03/01/16	1,568.01
ALASKA COMMUNICATIONS HOLDINGS INC	AK	05	Department of Education and Early Development	3000	Services	3037	Data/Network	03/04/16	3,788.60
ALASKA COMMUNICATIONS HOLDINGS INC	AK	05	Department of Education and Early Development	3000	Services	3037	Data/Network	03/25/16	1,902.33
ALASKA COMMUNICATIONS HOLDINGS INC	AK	05	Department of Education and Early Development	3000	Services	3037	Data/Network	06/09/16	4,792.12
ALASKA COMMUNICATIONS HOLDINGS INC	AK	06	Department of Health and Social Services	3000	Services	3037	Data/Network	08/24/15	88.00
ALASKA COMMUNICATIONS HOLDINGS INC	AK	06	Department of Health and Social Services	3000	Services	3037	Data/Network	10/05/15	44.00
ALASKA COMMUNICATIONS HOLDINGS INC	AK	06	Department of Health and Social Services	3000	Services	3037	Data/Network	11/05/15	44.00
ALASKA COMMUNICATIONS HOLDINGS INC	AK	06	Department of Health and Social Services	3000	Services	3037	Data/Network	11/24/15	44.00
ALASKA COMMUNICATIONS HOLDINGS INC	AK	06	Department of Health and Social Services	3000	Services	3037	Data/Network	12/24/15	44.00
ALASKA COMMUNICATIONS HOLDINGS INC	AK	06	Department of Health and Social Services	3000	Services	3037	Data/Network	02/01/16	3,458.08
ALASKA COMMUNICATIONS HOLDINGS INC	AK	06	Department of Health and Social Services	3000	Services	3037	Data/Network	03/09/16	44.00
ALASKA COMMUNICATIONS HOLDINGS INC	AK	06	Department of Health and Social Services	3000	Services	3037	Data/Network	04/11/16	44.00
ALASKA COMMUNICATIONS HOLDINGS INC	AK	06	Department of Health and Social Services	3000	Services	3037	Data/Network	04/22/16	80.00
ALASKA COMMUNICATIONS HOLDINGS INC	AK	06	Department of Health and Social Services	3000	Services	3037	Data/Network	05/27/16	1,096.48
ALASKA COMMUNICATIONS HOLDINGS INC	AK	06	Department of Health and Social Services	3000	Services	3037	Data/Network	06/24/16	80.00
ALASKA COMMUNICATIONS HOLDINGS INC	AK	07	Department of Labor and Workforce Development	3000	Services	3037	Data/Network	10/05/15	1,953.26
ALASKA COMMUNICATIONS HOLDINGS INC	AK	07	Department of Labor and Workforce Development	3000	Services	3037	Data/Network	11/20/15	2,105.05
ALASKA COMMUNICATIONS HOLDINGS INC	AK	07	Department of Labor and Workforce Development	3000	Services	3037	Data/Network	01/13/16	1,990.78
ALASKA COMMUNICATIONS HOLDINGS INC	AK	07	Department of Labor and Workforce Development	3000	Services	3037	Data/Network	01/14/16	1,982.73
ALASKA COMMUNICATIONS HOLDINGS INC	AK	07	Department of Labor and Workforce Development	3000	Services	3037	Data/Network	01/15/16	1,967.11
ALASKA COMMUNICATIONS HOLDINGS INC	AK	07	Department of Labor and Workforce Development	3000	Services	3037	Data/Network	01/19/16	1,982.23
ALASKA COMMUNICATIONS HOLDINGS INC	AK	07	Department of Labor and Workforce Development	3000	Services	3037	Data/Network	01/28/16	1,995.50
ALASKA COMMUNICATIONS HOLDINGS INC	AK	07	Department of Labor and Workforce Development	3000	Services	3037	Data/Network	02/29/16	1,995.46
ALASKA COMMUNICATIONS HOLDINGS INC	AK	07	Department of Labor and Workforce Development	3000	Services	3037	Data/Network	03/22/16	1,997.97
ALASKA COMMUNICATIONS HOLDINGS INC	AK	07	Department of Labor and Workforce Development	3000	Services	3037	Data/Network	04/26/16	1,997.40
ALASKA COMMUNICATIONS HOLDINGS INC	AK	07	Department of Labor and Workforce Development	3000	Services	3037	Data/Network	05/23/16	1,997.40
ALASKA COMMUNICATIONS HOLDINGS INC	AK	07	Department of Labor and Workforce Development	3000	Services	3037	Data/Network	06/22/16	1,997.33
ALASKA COMMUNICATIONS HOLDINGS INC	AK	10	Department of Natural Resources	3000	Services	3037	Data/Network	08/14/15	1,501.59
ALASKA COMMUNICATIONS HOLDINGS INC	AK	10	Department of Natural Resources	3000	Services	3037	Data/Network	09/18/15	1,501.59
ALASKA COMMUNICATIONS HOLDINGS INC	AK	10	Department of Natural Resources	3000	Services	3037	Data/Network	12/16/15	4,504.77
ALASKA COMMUNICATIONS HOLDINGS INC	AK	10	Department of Natural Resources	3000	Services	3037	Data/Network	05/24/16	1,870.51
ALASKA COMMUNICATIONS HOLDINGS INC	AK	10	Department of Natural Resources	3000	Services	3037	Data/Network	06/03/16	1,302.94
ALASKA COMMUNICATIONS HOLDINGS INC	AK	10	Department of Natural Resources	3000	Services	3037	Data/Network	06/22/16	1,989.00
ALASKA COMMUNICATIONS HOLDINGS INC	AK	10	Department of Natural Resources	3000	Services	3037	Data/Network	06/30/16	3,196.51

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ALASKA COMMUNICATIONS HOLDINGS INC	AK	11	Department of Fish and Game	3000	Services	3037	Data/Network	06/30/16	1,397.83
ALASKA COMMUNICATIONS HOLDINGS INC	AK	12	Department of Public Safety	3000	Services	3037	Data/Network	08/18/15	153.90
ALASKA COMMUNICATIONS HOLDINGS INC	AK	12	Department of Public Safety	3000	Services	3037	Data/Network	10/05/15	1,339.37
ALASKA COMMUNICATIONS HOLDINGS INC	AK	12	Department of Public Safety	3000	Services	3037	Data/Network	10/06/15	153.90
ALASKA COMMUNICATIONS HOLDINGS INC	AK	12	Department of Public Safety	3000	Services	3037	Data/Network	11/20/15	405.90
ALASKA COMMUNICATIONS HOLDINGS INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3037	Data/Network	08/14/15	343.19
ALASKA COMMUNICATIONS HOLDINGS INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3037	Data/Network	09/03/15	438.61
ALASKA COMMUNICATIONS HOLDINGS INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3037	Data/Network	09/21/15	4,128.31
ALASKA COMMUNICATIONS HOLDINGS INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3037	Data/Network	09/28/15	597.05
ALASKA COMMUNICATIONS HOLDINGS INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3037	Data/Network	10/01/15	389.07
ALASKA COMMUNICATIONS HOLDINGS INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3037	Data/Network	10/07/15	20,755.02
ALASKA COMMUNICATIONS HOLDINGS INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3037	Data/Network	10/28/15	388.99
ALASKA COMMUNICATIONS HOLDINGS INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3037	Data/Network	11/30/15	388.99
ALASKA COMMUNICATIONS HOLDINGS INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3037	Data/Network	12/30/15	12,493.61
ALASKA COMMUNICATIONS HOLDINGS INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3037	Data/Network	02/26/16	4,272.90
ALASKA COMMUNICATIONS HOLDINGS INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3037	Data/Network	03/04/16	8,403.02
ALASKA COMMUNICATIONS HOLDINGS INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3037	Data/Network	03/22/16	4,128.31
ALASKA COMMUNICATIONS HOLDINGS INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3037	Data/Network	03/23/16	442.31
ALASKA COMMUNICATIONS HOLDINGS INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3037	Data/Network	04/11/16	4,944.23
ALASKA COMMUNICATIONS HOLDINGS INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3037	Data/Network	04/19/16	4,329.31
ALASKA COMMUNICATIONS HOLDINGS INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3037	Data/Network	05/13/16	4,157.21
ALASKA COMMUNICATIONS HOLDINGS INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3037	Data/Network	05/19/16	4,339.34
ALASKA COMMUNICATIONS HOLDINGS INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3037	Data/Network	05/26/16	392.04
ALASKA COMMUNICATIONS HOLDINGS INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3037	Data/Network	05/27/16	4,188.54
ALASKA COMMUNICATIONS HOLDINGS INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3037	Data/Network	06/23/16	18,305.55
ALASKA COMMUNICATIONS HOLDINGS INC	AK	30	Legislature	3000	Services	3037	Data/Network	07/28/15	1,324.00
ALASKA COMMUNICATIONS HOLDINGS INC	AK	30	Legislature	3000	Services	3037	Data/Network	07/30/15	1,097.10
ALASKA COMMUNICATIONS HOLDINGS INC	AK	30	Legislature	3000	Services	3037	Data/Network	08/06/15	1,024.83
ALASKA COMMUNICATIONS HOLDINGS INC	AK	30	Legislature	3000	Services	3037	Data/Network	08/26/15	2,888.22
ALASKA COMMUNICATIONS HOLDINGS INC	AK	30	Legislature	3000	Services	3037	Data/Network	09/01/15	1,016.40
ALASKA COMMUNICATIONS HOLDINGS INC	AK	30	Legislature	3000	Services	3037	Data/Network	09/22/15	1,791.12
ALASKA COMMUNICATIONS HOLDINGS INC	AK	30	Legislature	3000	Services	3037	Data/Network	09/24/15	1,097.10
ALASKA COMMUNICATIONS HOLDINGS INC	AK	30	Legislature	3000	Services	3037	Data/Network	10/05/15	1,016.40
ALASKA COMMUNICATIONS HOLDINGS INC	AK	30	Legislature	3000	Services	3037	Data/Network	11/03/15	2,888.16
ALASKA COMMUNICATIONS HOLDINGS INC	AK	30	Legislature	3000	Services	3037	Data/Network	11/19/15	1,016.38
ALASKA COMMUNICATIONS HOLDINGS INC	AK	30	Legislature	3000	Services	3037	Data/Network	12/03/15	1,097.10
ALASKA COMMUNICATIONS HOLDINGS INC	AK	30	Legislature	3000	Services	3037	Data/Network	12/04/15	1,002.58
ALASKA COMMUNICATIONS HOLDINGS INC	AK	30	Legislature	3000	Services	3037	Data/Network	02/12/16	3,262.05
ALASKA COMMUNICATIONS HOLDINGS INC	AK	30	Legislature	3000	Services	3037	Data/Network	02/16/16	2,194.20
ALASKA COMMUNICATIONS HOLDINGS INC	AK	30	Legislature	3000	Services	3037	Data/Network	02/17/16	3,076.28
ALASKA COMMUNICATIONS HOLDINGS INC	AK	30	Legislature	3000	Services	3037	Data/Network	03/07/16	1,097.10
ALASKA COMMUNICATIONS HOLDINGS INC	AK	30	Legislature	3000	Services	3037	Data/Network	03/08/16	1,458.90
ALASKA COMMUNICATIONS HOLDINGS INC	AK	30	Legislature	3000	Services	3037	Data/Network	03/17/16	1,016.77
ALASKA COMMUNICATIONS HOLDINGS INC	AK	30	Legislature	3000	Services	3037	Data/Network	04/05/16	1,459.06
ALASKA COMMUNICATIONS HOLDINGS INC	AK	30	Legislature	3000	Services	3037	Data/Network	04/06/16	1,097.10
ALASKA COMMUNICATIONS HOLDINGS INC	AK	30	Legislature	3000	Services	3037	Data/Network	04/19/16	1,016.85
ALASKA COMMUNICATIONS HOLDINGS INC	AK	30	Legislature	3000	Services	3037	Data/Network	05/05/16	1,097.10
ALASKA COMMUNICATIONS HOLDINGS INC	AK	30	Legislature	3000	Services	3037	Data/Network	05/09/16	1,459.02
ALASKA COMMUNICATIONS HOLDINGS INC	AK	30	Legislature	3000	Services	3037	Data/Network	05/20/16	1,016.82
ALASKA COMMUNICATIONS HOLDINGS INC	AK	30	Legislature	3000	Services	3037	Data/Network	05/24/16	2,556.12
ALASKA COMMUNICATIONS HOLDINGS INC	AK	30	Legislature	3000	Services	3037	Data/Network	06/06/16	1,016.82
ALASKA COMMUNICATIONS HOLDINGS INC	AK	30	Legislature	3000	Services	3037	Data/Network	06/29/16	1,832.13
ALASKA COMMUNICATIONS HOLDINGS INC	AK	41	Judiciary	3000	Services	3037	Data/Network	08/11/15	212.50
ALASKA COMMUNICATIONS HOLDINGS INC	AK	41	Judiciary	3000	Services	3037	Data/Network	08/25/15	75.00
ALASKA COMMUNICATIONS HOLDINGS INC	AK	41	Judiciary	3000	Services	3037	Data/Network	09/03/15	110.00
ALASKA COMMUNICATIONS HOLDINGS INC	AK	41	Judiciary	3000	Services	3037	Data/Network	09/04/15	102.50
ALASKA COMMUNICATIONS HOLDINGS INC	AK	41	Judiciary	3000	Services	3037	Data/Network	09/21/15	75.00
ALASKA COMMUNICATIONS HOLDINGS INC	AK	41	Judiciary	3000	Services	3037	Data/Network	10/06/15	212.50
ALASKA COMMUNICATIONS HOLDINGS INC	AK	41	Judiciary	3000	Services	3037	Data/Network	10/26/15	75.00
ALASKA COMMUNICATIONS HOLDINGS INC	AK	41	Judiciary	3000	Services	3037	Data/Network	10/27/15	110.00
ALASKA COMMUNICATIONS HOLDINGS INC	AK	41	Judiciary	3000	Services	3037	Data/Network	11/05/15	75.00
ALASKA COMMUNICATIONS HOLDINGS INC	AK	41	Judiciary	3000	Services	3037	Data/Network	11/10/15	102.50
ALASKA COMMUNICATIONS HOLDINGS INC	AK	41	Judiciary	3000	Services	3037	Data/Network	11/24/15	75.00
ALASKA COMMUNICATIONS HOLDINGS INC	AK	41	Judiciary	3000	Services	3037	Data/Network	11/25/15	110.00
ALASKA COMMUNICATIONS HOLDINGS INC	AK	41	Judiciary	3000	Services	3037	Data/Network	01/06/16	75.00
ALASKA COMMUNICATIONS HOLDINGS INC	AK	41	Judiciary	3000	Services	3037	Data/Network	01/13/16	110.00
ALASKA COMMUNICATIONS HOLDINGS INC	AK	41	Judiciary	3000	Services	3037	Data/Network	01/22/16	75.00
ALASKA COMMUNICATIONS HOLDINGS INC	AK	41	Judiciary	3000	Services	3037	Data/Network	01/27/16	307.50

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ALASKA COMMUNICATIONS HOLDINGS INC	AK	41	Judiciary	3000	Services	3037	Data/Network	02/05/16	110.00
ALASKA COMMUNICATIONS HOLDINGS INC	AK	41	Judiciary	3000	Services	3037	Data/Network	02/23/16	75.00
ALASKA COMMUNICATIONS HOLDINGS INC	AK	41	Judiciary	3000	Services	3037	Data/Network	03/04/16	110.00
ALASKA COMMUNICATIONS HOLDINGS INC	AK	41	Judiciary	3000	Services	3037	Data/Network	03/25/16	537.47
ALASKA COMMUNICATIONS HOLDINGS INC	AK	41	Judiciary	3000	Services	3037	Data/Network	04/18/16	110.00
ALASKA COMMUNICATIONS HOLDINGS INC	AK	41	Judiciary	3000	Services	3037	Data/Network	04/22/16	434.00
ALASKA COMMUNICATIONS HOLDINGS INC	AK	41	Judiciary	3000	Services	3037	Data/Network	05/24/16	220.00
ALASKA COMMUNICATIONS HOLDINGS INC	AK	41	Judiciary	3000	Services	3037	Data/Network	05/26/16	323.99
ALASKA COMMUNICATIONS HOLDINGS INC	AK	41	Judiciary	3000	Services	3037	Data/Network	06/22/16	434.00
ALASKA COMMUNICATIONS HOLDINGS INC	AK	41	Judiciary	3000	Services	3037	Data/Network	06/23/16	110.00
ALASKA COMMUNICATIONS HOLDINGS INC	AK	03	Department of Law	3000	Services	3039	Other Wireless Charges	04/05/16	1,664.48
ALASKA COMMUNICATIONS HOLDINGS INC	AK	03	Department of Law	3000	Services	3039	Other Wireless Charges	04/28/16	185.92
ALASKA COMMUNICATIONS HOLDINGS INC	AK	03	Department of Law	3000	Services	3039	Other Wireless Charges	06/06/16	185.92
ALASKA COMMUNICATIONS HOLDINGS INC	AK	05	Department of Education and Early Development	3000	Services	3039	Other Wireless Charges	06/30/16	2,234.56
ALASKA COMMUNICATIONS HOLDINGS INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3039	Other Wireless Charges	09/01/15	692.13
ALASKA COMMUNICATIONS HOLDINGS INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3039	Other Wireless Charges	10/28/15	527.78
ALASKA COMMUNICATIONS HOLDINGS INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3039	Other Wireless Charges	11/09/15	691.93
ALASKA COMMUNICATIONS HOLDINGS INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3039	Other Wireless Charges	02/04/16	698.99
ALASKA COMMUNICATIONS HOLDINGS INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3039	Other Wireless Charges	03/04/16	531.69
ALASKA COMMUNICATIONS HOLDINGS INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3039	Other Wireless Charges	03/23/16	1,232.44
ALASKA COMMUNICATIONS HOLDINGS INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3039	Other Wireless Charges	04/22/16	700.42
ALASKA COMMUNICATIONS HOLDINGS INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3039	Other Wireless Charges	05/24/16	699.59
ALASKA COMMUNICATIONS HOLDINGS INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3039	Other Wireless Charges	05/26/16	532.41
ALASKA COMMUNICATIONS HOLDINGS INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3039	Other Wireless Charges	06/29/16	699.59
ALASKA COMMUNICATIONS HOLDINGS INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3046	Advertising	10/28/15	6.05
ALASKA COMMUNICATIONS HOLDINGS INC	AK	02	Department of Administration	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	06/23/16	1,707.13
ALASKA COMMUNICATIONS HOLDINGS INC	AK	12	Department of Public Safety	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	08/06/15	6,102.53
ALASKA COMMUNICATIONS HOLDINGS INC	AK	07	Department of Labor and Workforce Development	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	01/19/16	2,538.00
ALASKA COMMUNICATIONS HOLDINGS INC	AK	10	Department of Natural Resources	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	08/26/15	1,837.54
ALASKA COMMUNICATIONS HOLDINGS INC	AK	10	Department of Natural Resources	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	03/29/16	810.00
ALASKA COMMUNICATIONS HOLDINGS INC	AK	12	Department of Public Safety	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	11/03/15	195.00
ALASKA COMMUNICATIONS HOLDINGS INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4003	Information Technology Equipment	10/07/15	5,105.38
ALASKA COMMUNICATIONS HOLDINGS INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	06/17/16	1,170.79
ALASKA COMMUNICATIONS HOLDINGS INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	03/10/16	8,212.94
ALASKA COMMUNICATIONS HOLDINGS INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5011	Utility Relocation	08/14/15	3,807.76
ALASKA COMMUNICATIONS HOLDINGS INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5011	Utility Relocation	10/12/15	3,807.76
ALASKA COMMUNICATIONS HOLDINGS INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5011	Utility Relocation	10/21/15	482,728.83
ALASKA COMMUNICATIONS HOLDINGS INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5011	Utility Relocation	10/23/15	4,064.23
ALASKA COMMUNICATIONS HOLDINGS INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5011	Utility Relocation	11/05/15	10,846.27
ALASKA COMMUNICATIONS HOLDINGS INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5011	Utility Relocation	11/06/15	4,214.28
ALASKA COMMUNICATIONS HOLDINGS INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5011	Utility Relocation	12/09/15	4,214.28
ALASKA COMMUNICATIONS HOLDINGS INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5011	Utility Relocation	12/18/15	4,214.28
ALASKA COMMUNICATIONS HOLDINGS INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5011	Utility Relocation	12/29/15	4,149.83
ALASKA COMMUNICATIONS HOLDINGS INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5011	Utility Relocation	01/15/16	66,493.45
ALASKA COMMUNICATIONS HOLDINGS INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5011	Utility Relocation	01/19/16	1,232.71
ALASKA COMMUNICATIONS HOLDINGS INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5011	Utility Relocation	02/03/16	4,088.54
ALASKA COMMUNICATIONS HOLDINGS INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5011	Utility Relocation	02/04/16	1,503.65
ALASKA COMMUNICATIONS HOLDINGS INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5011	Utility Relocation	02/12/16	14,566.42
ALASKA COMMUNICATIONS HOLDINGS INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5011	Utility Relocation	02/26/16	169,567.05
ALASKA COMMUNICATIONS HOLDINGS INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5011	Utility Relocation	02/29/16	239,622.46
ALASKA COMMUNICATIONS HOLDINGS INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5011	Utility Relocation	03/03/16	88,593.46
ALASKA COMMUNICATIONS HOLDINGS INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5011	Utility Relocation	03/08/16	27,125.49
ALASKA COMMUNICATIONS HOLDINGS INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5011	Utility Relocation	04/22/16	10,659.11
ALASKA COMMUNICATIONS HOLDINGS INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5011	Utility Relocation	05/13/16	190,448.71
ALASKA COMMUNICATIONS HOLDINGS INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5011	Utility Relocation	05/24/16	326,366.10
ALASKA COMMUNICATIONS HOLDINGS INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5011	Utility Relocation	05/26/16	166,604.80
ALASKA COMMUNICATIONS HOLDINGS INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	09/16/15	82,044.00
ALASKA COMMUNICATIONS SYSTEMS HOLDINGS	AK	04	Department of Revenue	3000	Services	3033	Software Maintenance	10/16/15	6,853.00
ALASKA COMMUNICATIONS SYSTEMS HOLDINGS	AK	07	Department of Labor and Workforce Development	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	06/03/16	3,272.62
ALASKA COMMUNICATIONS SYSTEMS HOLDINGS	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4003	Information Technology Equipment	06/24/16	300,013.94
ALASKA COMMUNICATIONS SYSTEMS HOLDINGS	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5011	Utility Relocation	06/28/16	104,194.59
ALASKA COMMUNICATIONS SYSTEMS HOLDINGS	AK	06	Department of Health and Social Services	5000	Capital Outlay	5023	Communications	09/24/15	-
ALASKA COMMUNITY DEVELOPMENT CORP	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	02/01/16	6,451.68
ALASKA COMMUNITY DEVELOPMENT CORP	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	04/29/16	26,932.30
ALASKA COMMUNITY DEVELOPMENT CORP	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	06/23/16	48,875.00
ALASKA COMPUTER BUSINESS SOLUTIONS LLC	AK	12	Department of Public Safety	3000	Services	3000	Training/Conferences	01/26/16	1,755.00
ALASKA COMPUTER BUSINESS SOLUTIONS LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3000	Training/Conferences	08/17/15	1,800.00
ALASKA CONGRESS OF PARENTS & TEACHERS	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	10/26/15	7,966.60

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ALASKA CONSTRUCTION MANAGEMENT INC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7022	Miscellaneous Contracts and Sub-Contracts Grants	11/23/15	6,000.00
ALASKA CONTAINER CACHE LLC	AK	20	Department of Corrections	3000	Services	3073	Transport Services	04/01/16	1,500.00
ALASKA CONTAINER CACHE LLC	AK	20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	09/04/15	4,250.00
ALASKA CONTRACTING & CONSULTING INC	AK	10	Department of Natural Resources	3000	Services	3065	Safety Services	12/29/15	3,360.00
ALASKA COUNCIL OF SCHOOL ADMINISTRATORS	AK	05	Department of Education and Early Development	3000	Services	3000	Training/Conferences	05/17/16	2,500.00
ALASKA COUNCIL OF SCHOOL ADMINISTRATORS	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	03/25/16	4,199.34
ALASKA COUNCIL ON ECONOMIC EDUCATION	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	09/22/15	13,255.52
ALASKA CREW TRANSPORTERS INC	AK	10	Department of Natural Resources	3000	Services	3060	Equipment Operator Charges	08/05/15	4,995.00
ALASKA CREW TRANSPORTERS INC	AK	10	Department of Natural Resources	3000	Services	3060	Equipment Operator Charges	08/20/15	13,320.00
ALASKA CREW TRANSPORTERS INC	AK	10	Department of Natural Resources	3000	Services	3060	Equipment Operator Charges	09/01/15	15,817.50
ALASKA CREW TRANSPORTERS INC	AK	10	Department of Natural Resources	3000	Services	3060	Equipment Operator Charges	09/24/15	3,330.00
ALASKA CREW TRANSPORTERS INC	AK	10	Department of Natural Resources	3000	Services	3060	Equipment Operator Charges	11/19/15	16,650.00
ALASKA CYCLE CENTER LTD	AK	10	Department of Natural Resources	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	06/14/16	2,829.00
ALASKA CYCLE CENTER LTD	AK	10	Department of Natural Resources	5000	Capital Outlay	5021	Off Highway Vehicles	06/03/16	16,581.00
ALASKA DANCE THEATRE	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	11/27/15	11,506.00
ALASKA DENTAL SOCIETY CHARITABLE	AK	04	Department of Revenue	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	12/18/15	2,500.00
ALASKA DESIGN FORUM	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	03/11/16	6,239.00
ALASKA DIESEL ELECTRIC INC	TX	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	12/29/15	4,900.02
ALASKA DIGITAL PRINTING INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3066	Print/Copy/Graphics	04/18/16	1,584.05
ALASKA DIGLINE INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3055	Inspections/Testing	09/01/15	2,828.00
ALASKA DISPATCH PUBLISHING CO LLC	AK	04	Department of Revenue	3000	Services	3046	Advertising	01/12/16	1,706.68
ALASKA DISPATCH PUBLISHING CO LLC	AK	04	Department of Revenue	3000	Services	3046	Advertising	01/25/16	438.26
ALASKA DISPATCH PUBLISHING CO LLC	AK	06	Department of Health and Social Services	3000	Services	3046	Advertising	10/28/15	229.10
ALASKA DISPATCH PUBLISHING CO LLC	AK	06	Department of Health and Social Services	3000	Services	3046	Advertising	02/29/16	224.12
ALASKA DISPATCH PUBLISHING CO LLC	AK	06	Department of Health and Social Services	3000	Services	3046	Advertising	03/04/16	488.08
ALASKA DISPATCH PUBLISHING CO LLC	AK	06	Department of Health and Social Services	3000	Services	3046	Advertising	03/10/16	1,259.96
ALASKA DISPATCH PUBLISHING CO LLC	AK	06	Department of Health and Social Services	3000	Services	3046	Advertising	05/11/16	527.92
ALASKA DISPATCH PUBLISHING CO LLC	AK	08	Department of Commerce, Community and Economic Development	3000	Services	3046	Advertising	10/28/15	1,262.45
ALASKA DISPATCH PUBLISHING CO LLC	AK	08	Department of Commerce, Community and Economic Development	3000	Services	3046	Advertising	11/25/15	1,172.83
ALASKA DISPATCH PUBLISHING CO LLC	AK	08	Department of Commerce, Community and Economic Development	3000	Services	3046	Advertising	01/06/16	1,075.76
ALASKA DISPATCH PUBLISHING CO LLC	AK	08	Department of Commerce, Community and Economic Development	3000	Services	3046	Advertising	02/16/16	1,088.19
ALASKA DISPATCH PUBLISHING CO LLC	AK	08	Department of Commerce, Community and Economic Development	3000	Services	3046	Advertising	04/19/16	1,095.68
ALASKA DISPATCH PUBLISHING CO LLC	AK	08	Department of Commerce, Community and Economic Development	3000	Services	3046	Advertising	06/21/16	1,504.04
ALASKA DISPATCH PUBLISHING CO LLC	AK	10	Department of Natural Resources	3000	Services	3046	Advertising	01/25/16	1,561.10
ALASKA DISPATCH PUBLISHING CO LLC	AK	18	Department of Environmental Conservation	3000	Services	3046	Advertising	01/07/16	1,593.72
ALASKA DISPATCH PUBLISHING CO LLC	AK	18	Department of Environmental Conservation	3000	Services	3046	Advertising	02/17/16	1,274.98
ALASKA DISPATCH PUBLISHING CO LLC	AK	18	Department of Environmental Conservation	3000	Services	3046	Advertising	02/29/16	801.84
ALASKA DISPATCH PUBLISHING CO LLC	AK	18	Department of Environmental Conservation	3000	Services	3046	Advertising	03/18/16	508.00
ALASKA DISPATCH PUBLISHING CO LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3046	Advertising	10/01/15	642.44
ALASKA DISPATCH PUBLISHING CO LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3046	Advertising	02/23/16	2,334.60
ALASKA DISPATCH PUBLISHING CO LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3046	Advertising	02/24/16	1,954.80
ALASKA DISPATCH PUBLISHING CO LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3046	Advertising	03/04/16	752.00
ALASKA DISPATCH PUBLISHING CO LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3046	Advertising	03/09/16	1,303.20
ALASKA DISPATCH PUBLISHING CO LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3046	Advertising	03/10/16	1,303.20
ALASKA DISPATCH PUBLISHING CO LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3046	Advertising	03/18/16	651.60
ALASKA DISPATCH PUBLISHING CO LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3046	Advertising	06/24/16	1,399.40
ALASKA DISPATCH PUBLISHING CO LLC	AK	11	Department of Fish and Game	3000	Services	3066	Print/Copy/Graphics	05/06/16	90,665.86
ALASKA DISPATCH PUBLISHING CO LLC	AK	11	Department of Fish and Game	3000	Services	3066	Print/Copy/Graphics	05/11/16	7,699.25
ALASKA EHEALTH NETWORK	AK	06	Department of Health and Social Services	3000	Services	3030	Information Technology Consulting	02/18/16	386,250.00
ALASKA EHEALTH NETWORK	AK	06	Department of Health and Social Services	3000	Services	3032	Software Licensing	05/11/16	385,000.00
ALASKA EHEALTH NETWORK	AK	06	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	10/02/15	80,000.00
ALASKA ELECTRIC	AK	30	Legislature	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	02/18/16	1,639.17
ALASKA ELECTRIC	AK	30	Legislature	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	05/31/16	5,743.74
ALASKA ELECTRIC LIGHT & POWER COMPANY	AK	01	Office of the Governor	3000	Services	3013	Penalties And Fines	09/16/15	20.33
ALASKA ELECTRIC LIGHT & POWER COMPANY	AK	02	Department of Administration	3000	Services	3013	Penalties And Fines	02/22/16	27.08
ALASKA ELECTRIC LIGHT & POWER COMPANY	AK	09	Department of Military and Veterans' Affairs	3000	Services	3013	Penalties And Fines	12/18/15	10.90
ALASKA ELECTRIC LIGHT & POWER COMPANY	AK	09	Department of Military and Veterans' Affairs	3000	Services	3013	Penalties And Fines	01/14/16	10.73
ALASKA ELECTRIC LIGHT & POWER COMPANY	AK	09	Department of Military and Veterans' Affairs	3000	Services	3013	Penalties And Fines	01/19/16	26.23
ALASKA ELECTRIC LIGHT & POWER COMPANY	AK	09	Department of Military and Veterans' Affairs	3000	Services	3013	Penalties And Fines	02/04/16	39.43
ALASKA ELECTRIC LIGHT & POWER COMPANY	AK	01	Office of the Governor	3000	Services	3014	Interest Expense	01/12/16	13.15
ALASKA ELECTRIC LIGHT & POWER COMPANY	AK	01	Office of the Governor	3000	Services	3014	Interest Expense	01/22/16	13.63
ALASKA ELECTRIC LIGHT & POWER COMPANY	AK	06	Department of Health and Social Services	3000	Services	3014	Interest Expense	10/14/15	6.06
ALASKA ELECTRIC LIGHT & POWER COMPANY	AK	09	Department of Military and Veterans' Affairs	3000	Services	3014	Interest Expense	10/06/15	10.00
ALASKA ELECTRIC LIGHT & POWER COMPANY	AK	12	Department of Public Safety	3000	Services	3044	Courier	12/08/15	100.56
ALASKA ELECTRIC LIGHT & POWER COMPANY	AK	01	Office of the Governor	3000	Services	3048	Electricity	09/16/15	3,948.09
ALASKA ELECTRIC LIGHT & POWER COMPANY	AK	01	Office of the Governor	3000	Services	3048	Electricity	10/28/15	930.64
ALASKA ELECTRIC LIGHT & POWER COMPANY	AK	01	Office of the Governor	3000	Services	3048	Electricity	12/08/15	1,217.29
ALASKA ELECTRIC LIGHT & POWER COMPANY	AK	01	Office of the Governor	3000	Services	3048	Electricity	01/12/16	1,258.37

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ALASKA ELECTRIC LIGHT & POWER COMPANY	AK	01	Office of the Governor	3000	Services	3048	Electricity	01/22/16	1,401.89
ALASKA ELECTRIC LIGHT & POWER COMPANY	AK	01	Office of the Governor	3000	Services	3048	Electricity	02/12/16	1,384.98
ALASKA ELECTRIC LIGHT & POWER COMPANY	AK	01	Office of the Governor	3000	Services	3048	Electricity	03/10/16	1,224.56
ALASKA ELECTRIC LIGHT & POWER COMPANY	AK	01	Office of the Governor	3000	Services	3048	Electricity	04/22/16	1,129.18
ALASKA ELECTRIC LIGHT & POWER COMPANY	AK	01	Office of the Governor	3000	Services	3048	Electricity	05/23/16	1,076.52
ALASKA ELECTRIC LIGHT & POWER COMPANY	AK	01	Office of the Governor	3000	Services	3048	Electricity	06/20/16	865.43
ALASKA ELECTRIC LIGHT & POWER COMPANY	AK	02	Department of Administration	3000	Services	3048	Electricity	08/06/15	3,397.72
ALASKA ELECTRIC LIGHT & POWER COMPANY	AK	02	Department of Administration	3000	Services	3048	Electricity	08/10/15	58,811.11
ALASKA ELECTRIC LIGHT & POWER COMPANY	AK	02	Department of Administration	3000	Services	3048	Electricity	08/11/15	2,177.33
ALASKA ELECTRIC LIGHT & POWER COMPANY	AK	02	Department of Administration	3000	Services	3048	Electricity	08/17/15	178.64
ALASKA ELECTRIC LIGHT & POWER COMPANY	AK	02	Department of Administration	3000	Services	3048	Electricity	09/15/15	62,371.72
ALASKA ELECTRIC LIGHT & POWER COMPANY	AK	02	Department of Administration	3000	Services	3048	Electricity	09/17/15	18.80
ALASKA ELECTRIC LIGHT & POWER COMPANY	AK	02	Department of Administration	3000	Services	3048	Electricity	10/09/15	18.80
ALASKA ELECTRIC LIGHT & POWER COMPANY	AK	02	Department of Administration	3000	Services	3048	Electricity	10/14/15	56,621.80
ALASKA ELECTRIC LIGHT & POWER COMPANY	AK	02	Department of Administration	3000	Services	3048	Electricity	10/15/15	4,961.53
ALASKA ELECTRIC LIGHT & POWER COMPANY	AK	02	Department of Administration	3000	Services	3048	Electricity	10/21/15	79.24
ALASKA ELECTRIC LIGHT & POWER COMPANY	AK	02	Department of Administration	3000	Services	3048	Electricity	10/22/15	160.16
ALASKA ELECTRIC LIGHT & POWER COMPANY	AK	02	Department of Administration	3000	Services	3048	Electricity	11/10/15	5,640.56
ALASKA ELECTRIC LIGHT & POWER COMPANY	AK	02	Department of Administration	3000	Services	3048	Electricity	11/13/15	66,529.12
ALASKA ELECTRIC LIGHT & POWER COMPANY	AK	02	Department of Administration	3000	Services	3048	Electricity	11/30/15	2,398.11
ALASKA ELECTRIC LIGHT & POWER COMPANY	AK	02	Department of Administration	3000	Services	3048	Electricity	12/16/15	68,747.17
ALASKA ELECTRIC LIGHT & POWER COMPANY	AK	02	Department of Administration	3000	Services	3048	Electricity	12/31/15	82.51
ALASKA ELECTRIC LIGHT & POWER COMPANY	AK	02	Department of Administration	3000	Services	3048	Electricity	01/07/16	2,471.32
ALASKA ELECTRIC LIGHT & POWER COMPANY	AK	02	Department of Administration	3000	Services	3048	Electricity	01/26/16	67,988.18
ALASKA ELECTRIC LIGHT & POWER COMPANY	AK	02	Department of Administration	3000	Services	3048	Electricity	02/05/16	2,570.75
ALASKA ELECTRIC LIGHT & POWER COMPANY	AK	02	Department of Administration	3000	Services	3048	Electricity	02/11/16	2,808.60
ALASKA ELECTRIC LIGHT & POWER COMPANY	AK	02	Department of Administration	3000	Services	3048	Electricity	02/22/16	59,045.66
ALASKA ELECTRIC LIGHT & POWER COMPANY	AK	02	Department of Administration	3000	Services	3048	Electricity	02/23/16	14,572.07
ALASKA ELECTRIC LIGHT & POWER COMPANY	AK	02	Department of Administration	3000	Services	3048	Electricity	03/10/16	2,415.97
ALASKA ELECTRIC LIGHT & POWER COMPANY	AK	02	Department of Administration	3000	Services	3048	Electricity	03/15/16	50,169.86
ALASKA ELECTRIC LIGHT & POWER COMPANY	AK	02	Department of Administration	3000	Services	3048	Electricity	03/17/16	2,725.48
ALASKA ELECTRIC LIGHT & POWER COMPANY	AK	02	Department of Administration	3000	Services	3048	Electricity	03/23/16	6,546.60
ALASKA ELECTRIC LIGHT & POWER COMPANY	AK	02	Department of Administration	3000	Services	3048	Electricity	03/24/16	8,578.08
ALASKA ELECTRIC LIGHT & POWER COMPANY	AK	02	Department of Administration	3000	Services	3048	Electricity	03/29/16	94.50
ALASKA ELECTRIC LIGHT & POWER COMPANY	AK	02	Department of Administration	3000	Services	3048	Electricity	04/06/16	2,289.13
ALASKA ELECTRIC LIGHT & POWER COMPANY	AK	02	Department of Administration	3000	Services	3048	Electricity	04/13/16	68,429.05
ALASKA ELECTRIC LIGHT & POWER COMPANY	AK	02	Department of Administration	3000	Services	3048	Electricity	05/02/16	2,254.91
ALASKA ELECTRIC LIGHT & POWER COMPANY	AK	02	Department of Administration	3000	Services	3048	Electricity	05/13/16	59,887.33
ALASKA ELECTRIC LIGHT & POWER COMPANY	AK	02	Department of Administration	3000	Services	3048	Electricity	05/25/16	8,261.60
ALASKA ELECTRIC LIGHT & POWER COMPANY	AK	02	Department of Administration	3000	Services	3048	Electricity	05/31/16	2,348.68
ALASKA ELECTRIC LIGHT & POWER COMPANY	AK	02	Department of Administration	3000	Services	3048	Electricity	06/09/16	56,531.71
ALASKA ELECTRIC LIGHT & POWER COMPANY	AK	02	Department of Administration	3000	Services	3048	Electricity	06/13/16	1,835.50
ALASKA ELECTRIC LIGHT & POWER COMPANY	AK	02	Department of Administration	3000	Services	3048	Electricity	06/30/16	82.95
ALASKA ELECTRIC LIGHT & POWER COMPANY	AK	05	Department of Education and Early Development	3000	Services	3048	Electricity	06/22/16	14,926.77
ALASKA ELECTRIC LIGHT & POWER COMPANY	AK	06	Department of Health and Social Services	3000	Services	3048	Electricity	07/28/15	5,325.48
ALASKA ELECTRIC LIGHT & POWER COMPANY	AK	06	Department of Health and Social Services	3000	Services	3048	Electricity	08/20/15	2,756.61
ALASKA ELECTRIC LIGHT & POWER COMPANY	AK	06	Department of Health and Social Services	3000	Services	3048	Electricity	08/25/15	4,985.72
ALASKA ELECTRIC LIGHT & POWER COMPANY	AK	06	Department of Health and Social Services	3000	Services	3048	Electricity	09/16/15	2,550.89
ALASKA ELECTRIC LIGHT & POWER COMPANY	AK	06	Department of Health and Social Services	3000	Services	3048	Electricity	09/17/15	5,191.03
ALASKA ELECTRIC LIGHT & POWER COMPANY	AK	06	Department of Health and Social Services	3000	Services	3048	Electricity	10/14/15	7,046.12
ALASKA ELECTRIC LIGHT & POWER COMPANY	AK	06	Department of Health and Social Services	3000	Services	3048	Electricity	10/15/15	2,922.18
ALASKA ELECTRIC LIGHT & POWER COMPANY	AK	06	Department of Health and Social Services	3000	Services	3048	Electricity	11/13/15	3,379.75
ALASKA ELECTRIC LIGHT & POWER COMPANY	AK	06	Department of Health and Social Services	3000	Services	3048	Electricity	11/17/15	6,657.00
ALASKA ELECTRIC LIGHT & POWER COMPANY	AK	06	Department of Health and Social Services	3000	Services	3048	Electricity	11/18/15	1,322.89
ALASKA ELECTRIC LIGHT & POWER COMPANY	AK	06	Department of Health and Social Services	3000	Services	3048	Electricity	12/10/15	7,224.97
ALASKA ELECTRIC LIGHT & POWER COMPANY	AK	06	Department of Health and Social Services	3000	Services	3048	Electricity	12/16/15	1,552.10
ALASKA ELECTRIC LIGHT & POWER COMPANY	AK	06	Department of Health and Social Services	3000	Services	3048	Electricity	12/24/15	3,682.23
ALASKA ELECTRIC LIGHT & POWER COMPANY	AK	06	Department of Health and Social Services	3000	Services	3048	Electricity	01/15/16	9,381.95
ALASKA ELECTRIC LIGHT & POWER COMPANY	AK	06	Department of Health and Social Services	3000	Services	3048	Electricity	01/25/16	4,052.88
ALASKA ELECTRIC LIGHT & POWER COMPANY	AK	06	Department of Health and Social Services	3000	Services	3048	Electricity	02/12/16	7,276.05
ALASKA ELECTRIC LIGHT & POWER COMPANY	AK	06	Department of Health and Social Services	3000	Services	3048	Electricity	02/18/16	1,868.01
ALASKA ELECTRIC LIGHT & POWER COMPANY	AK	06	Department of Health and Social Services	3000	Services	3048	Electricity	02/23/16	3,525.98
ALASKA ELECTRIC LIGHT & POWER COMPANY	AK	06	Department of Health and Social Services	3000	Services	3048	Electricity	03/10/16	7,252.44
ALASKA ELECTRIC LIGHT & POWER COMPANY	AK	06	Department of Health and Social Services	3000	Services	3048	Electricity	03/16/16	3,523.79
ALASKA ELECTRIC LIGHT & POWER COMPANY	AK	06	Department of Health and Social Services	3000	Services	3048	Electricity	03/24/16	1,592.81
ALASKA ELECTRIC LIGHT & POWER COMPANY	AK	06	Department of Health and Social Services	3000	Services	3048	Electricity	04/14/16	9,988.76
ALASKA ELECTRIC LIGHT & POWER COMPANY	AK	06	Department of Health and Social Services	3000	Services	3048	Electricity	04/25/16	1,574.41
ALASKA ELECTRIC LIGHT & POWER COMPANY	AK	06	Department of Health and Social Services	3000	Services	3048	Electricity	05/12/16	5,283.37

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ALASKA ELECTRIC LIGHT & POWER COMPANY	AK	06	Department of Health and Social Services	3000	Services	3048	Electricity	05/13/16	1,202.29
ALASKA ELECTRIC LIGHT & POWER COMPANY	AK	06	Department of Health and Social Services	3000	Services	3048	Electricity	05/17/16	3,449.35
ALASKA ELECTRIC LIGHT & POWER COMPANY	AK	06	Department of Health and Social Services	3000	Services	3048	Electricity	06/15/16	7,668.33
ALASKA ELECTRIC LIGHT & POWER COMPANY	AK	06	Department of Health and Social Services	3000	Services	3048	Electricity	06/16/16	828.15
ALASKA ELECTRIC LIGHT & POWER COMPANY	AK	09	Department of Military and Veterans' Affairs	3000	Services	3048	Electricity	09/08/15	1,585.32
ALASKA ELECTRIC LIGHT & POWER COMPANY	AK	09	Department of Military and Veterans' Affairs	3000	Services	3048	Electricity	10/06/15	1,501.83
ALASKA ELECTRIC LIGHT & POWER COMPANY	AK	09	Department of Military and Veterans' Affairs	3000	Services	3048	Electricity	11/24/15	959.86
ALASKA ELECTRIC LIGHT & POWER COMPANY	AK	09	Department of Military and Veterans' Affairs	3000	Services	3048	Electricity	12/02/15	940.25
ALASKA ELECTRIC LIGHT & POWER COMPANY	AK	09	Department of Military and Veterans' Affairs	3000	Services	3048	Electricity	12/18/15	1,130.57
ALASKA ELECTRIC LIGHT & POWER COMPANY	AK	09	Department of Military and Veterans' Affairs	3000	Services	3048	Electricity	01/14/16	1,274.11
ALASKA ELECTRIC LIGHT & POWER COMPANY	AK	09	Department of Military and Veterans' Affairs	3000	Services	3048	Electricity	01/19/16	2,624.36
ALASKA ELECTRIC LIGHT & POWER COMPANY	AK	09	Department of Military and Veterans' Affairs	3000	Services	3048	Electricity	02/04/16	2,703.99
ALASKA ELECTRIC LIGHT & POWER COMPANY	AK	09	Department of Military and Veterans' Affairs	3000	Services	3048	Electricity	02/24/16	2,441.54
ALASKA ELECTRIC LIGHT & POWER COMPANY	AK	09	Department of Military and Veterans' Affairs	3000	Services	3048	Electricity	03/29/16	2,266.47
ALASKA ELECTRIC LIGHT & POWER COMPANY	AK	09	Department of Military and Veterans' Affairs	3000	Services	3048	Electricity	04/21/16	2,237.84
ALASKA ELECTRIC LIGHT & POWER COMPANY	AK	09	Department of Military and Veterans' Affairs	3000	Services	3048	Electricity	05/25/16	792.09
ALASKA ELECTRIC LIGHT & POWER COMPANY	AK	10	Department of Natural Resources	3000	Services	3048	Electricity	08/10/15	83.67
ALASKA ELECTRIC LIGHT & POWER COMPANY	AK	10	Department of Natural Resources	3000	Services	3048	Electricity	09/15/15	75.07
ALASKA ELECTRIC LIGHT & POWER COMPANY	AK	10	Department of Natural Resources	3000	Services	3048	Electricity	12/17/15	73.65
ALASKA ELECTRIC LIGHT & POWER COMPANY	AK	10	Department of Natural Resources	3000	Services	3048	Electricity	01/19/16	94.97
ALASKA ELECTRIC LIGHT & POWER COMPANY	AK	10	Department of Natural Resources	3000	Services	3048	Electricity	02/16/16	90.12
ALASKA ELECTRIC LIGHT & POWER COMPANY	AK	10	Department of Natural Resources	3000	Services	3048	Electricity	02/19/16	252.33
ALASKA ELECTRIC LIGHT & POWER COMPANY	AK	11	Department of Fish and Game	3000	Services	3048	Electricity	09/22/15	1,382.01
ALASKA ELECTRIC LIGHT & POWER COMPANY	AK	11	Department of Fish and Game	3000	Services	3048	Electricity	09/25/15	783.23
ALASKA ELECTRIC LIGHT & POWER COMPANY	AK	11	Department of Fish and Game	3000	Services	3048	Electricity	10/02/15	489.48
ALASKA ELECTRIC LIGHT & POWER COMPANY	AK	11	Department of Fish and Game	3000	Services	3048	Electricity	10/15/15	1,144.69
ALASKA ELECTRIC LIGHT & POWER COMPANY	AK	11	Department of Fish and Game	3000	Services	3048	Electricity	10/16/15	1,222.83
ALASKA ELECTRIC LIGHT & POWER COMPANY	AK	11	Department of Fish and Game	3000	Services	3048	Electricity	11/13/15	175.81
ALASKA ELECTRIC LIGHT & POWER COMPANY	AK	11	Department of Fish and Game	3000	Services	3048	Electricity	11/16/15	1,306.78
ALASKA ELECTRIC LIGHT & POWER COMPANY	AK	11	Department of Fish and Game	3000	Services	3048	Electricity	11/18/15	636.57
ALASKA ELECTRIC LIGHT & POWER COMPANY	AK	11	Department of Fish and Game	3000	Services	3048	Electricity	11/24/15	898.13
ALASKA ELECTRIC LIGHT & POWER COMPANY	AK	11	Department of Fish and Game	3000	Services	3048	Electricity	12/10/15	827.57
ALASKA ELECTRIC LIGHT & POWER COMPANY	AK	11	Department of Fish and Game	3000	Services	3048	Electricity	12/11/15	1,777.92
ALASKA ELECTRIC LIGHT & POWER COMPANY	AK	11	Department of Fish and Game	3000	Services	3048	Electricity	12/16/15	676.54
ALASKA ELECTRIC LIGHT & POWER COMPANY	AK	11	Department of Fish and Game	3000	Services	3048	Electricity	01/14/16	3,062.61
ALASKA ELECTRIC LIGHT & POWER COMPANY	AK	11	Department of Fish and Game	3000	Services	3048	Electricity	01/20/16	678.43
ALASKA ELECTRIC LIGHT & POWER COMPANY	AK	11	Department of Fish and Game	3000	Services	3048	Electricity	02/04/16	18.80
ALASKA ELECTRIC LIGHT & POWER COMPANY	AK	11	Department of Fish and Game	3000	Services	3048	Electricity	02/16/16	1,019.57
ALASKA ELECTRIC LIGHT & POWER COMPANY	AK	11	Department of Fish and Game	3000	Services	3048	Electricity	02/19/16	1,835.13
ALASKA ELECTRIC LIGHT & POWER COMPANY	AK	11	Department of Fish and Game	3000	Services	3048	Electricity	02/22/16	61.03
ALASKA ELECTRIC LIGHT & POWER COMPANY	AK	11	Department of Fish and Game	3000	Services	3048	Electricity	02/24/16	662.04
ALASKA ELECTRIC LIGHT & POWER COMPANY	AK	11	Department of Fish and Game	3000	Services	3048	Electricity	03/25/16	2,723.60
ALASKA ELECTRIC LIGHT & POWER COMPANY	AK	11	Department of Fish and Game	3000	Services	3048	Electricity	04/22/16	1,030.80
ALASKA ELECTRIC LIGHT & POWER COMPANY	AK	11	Department of Fish and Game	3000	Services	3048	Electricity	04/26/16	1,825.96
ALASKA ELECTRIC LIGHT & POWER COMPANY	AK	11	Department of Fish and Game	3000	Services	3048	Electricity	05/06/16	1,030.89
ALASKA ELECTRIC LIGHT & POWER COMPANY	AK	11	Department of Fish and Game	3000	Services	3048	Electricity	05/11/16	1,567.56
ALASKA ELECTRIC LIGHT & POWER COMPANY	AK	11	Department of Fish and Game	3000	Services	3048	Electricity	05/13/16	61.77
ALASKA ELECTRIC LIGHT & POWER COMPANY	AK	11	Department of Fish and Game	3000	Services	3048	Electricity	05/17/16	588.33
ALASKA ELECTRIC LIGHT & POWER COMPANY	AK	11	Department of Fish and Game	3000	Services	3048	Electricity	06/07/16	735.83
ALASKA ELECTRIC LIGHT & POWER COMPANY	AK	11	Department of Fish and Game	3000	Services	3048	Electricity	06/15/16	783.31
ALASKA ELECTRIC LIGHT & POWER COMPANY	AK	11	Department of Fish and Game	3000	Services	3048	Electricity	06/16/16	60.81
ALASKA ELECTRIC LIGHT & POWER COMPANY	AK	18	Department of Environmental Conservation	3000	Services	3048	Electricity	10/06/15	219.87
ALASKA ELECTRIC LIGHT & POWER COMPANY	AK	18	Department of Environmental Conservation	3000	Services	3048	Electricity	11/24/15	153.64
ALASKA ELECTRIC LIGHT & POWER COMPANY	AK	18	Department of Environmental Conservation	3000	Services	3048	Electricity	12/16/15	18.80
ALASKA ELECTRIC LIGHT & POWER COMPANY	AK	18	Department of Environmental Conservation	3000	Services	3048	Electricity	12/28/15	320.12
ALASKA ELECTRIC LIGHT & POWER COMPANY	AK	18	Department of Environmental Conservation	3000	Services	3048	Electricity	01/19/16	18.80
ALASKA ELECTRIC LIGHT & POWER COMPANY	AK	18	Department of Environmental Conservation	3000	Services	3048	Electricity	01/21/16	183.16
ALASKA ELECTRIC LIGHT & POWER COMPANY	AK	18	Department of Environmental Conservation	3000	Services	3048	Electricity	01/26/16	125.02
ALASKA ELECTRIC LIGHT & POWER COMPANY	AK	18	Department of Environmental Conservation	3000	Services	3048	Electricity	02/12/16	18.80
ALASKA ELECTRIC LIGHT & POWER COMPANY	AK	18	Department of Environmental Conservation	3000	Services	3048	Electricity	02/22/16	120.28
ALASKA ELECTRIC LIGHT & POWER COMPANY	AK	18	Department of Environmental Conservation	3000	Services	3048	Electricity	03/16/16	123.83
ALASKA ELECTRIC LIGHT & POWER COMPANY	AK	18	Department of Environmental Conservation	3000	Services	3048	Electricity	04/13/16	93.85
ALASKA ELECTRIC LIGHT & POWER COMPANY	AK	18	Department of Environmental Conservation	3000	Services	3048	Electricity	04/20/16	109.70
ALASKA ELECTRIC LIGHT & POWER COMPANY	AK	20	Department of Corrections	3000	Services	3048	Electricity	08/17/15	11,437.55
ALASKA ELECTRIC LIGHT & POWER COMPANY	AK	20	Department of Corrections	3000	Services	3048	Electricity	09/15/15	40.13
ALASKA ELECTRIC LIGHT & POWER COMPANY	AK	20	Department of Corrections	3000	Services	3048	Electricity	09/21/15	11,189.44
ALASKA ELECTRIC LIGHT & POWER COMPANY	AK	20	Department of Corrections	3000	Services	3048	Electricity	10/15/15	12,150.78
ALASKA ELECTRIC LIGHT & POWER COMPANY	AK	20	Department of Corrections	3000	Services	3048	Electricity	11/12/15	15,788.19

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ALASKA ELECTRIC LIGHT & POWER COMPANY	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	02/23/16	408.88
ALASKA ELECTRIC LIGHT & POWER COMPANY	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	02/26/16	2,392.12
ALASKA ELECTRIC LIGHT & POWER COMPANY	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	03/08/16	3,877.70
ALASKA ELECTRIC LIGHT & POWER COMPANY	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	03/09/16	2,418.81
ALASKA ELECTRIC LIGHT & POWER COMPANY	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	03/14/16	3,712.91
ALASKA ELECTRIC LIGHT & POWER COMPANY	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	03/15/16	8,272.78
ALASKA ELECTRIC LIGHT & POWER COMPANY	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	03/18/16	3,960.60
ALASKA ELECTRIC LIGHT & POWER COMPANY	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	03/21/16	2,241.46
ALASKA ELECTRIC LIGHT & POWER COMPANY	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	03/22/16	9,112.09
ALASKA ELECTRIC LIGHT & POWER COMPANY	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	03/30/16	1,717.65
ALASKA ELECTRIC LIGHT & POWER COMPANY	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	03/31/16	445.22
ALASKA ELECTRIC LIGHT & POWER COMPANY	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	04/08/16	2,924.10
ALASKA ELECTRIC LIGHT & POWER COMPANY	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	04/14/16	49.63
ALASKA ELECTRIC LIGHT & POWER COMPANY	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	04/18/16	4,840.81
ALASKA ELECTRIC LIGHT & POWER COMPANY	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	04/20/16	6,829.79
ALASKA ELECTRIC LIGHT & POWER COMPANY	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	04/25/16	7,984.51
ALASKA ELECTRIC LIGHT & POWER COMPANY	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	04/29/16	5,906.26
ALASKA ELECTRIC LIGHT & POWER COMPANY	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	05/06/16	2,151.21
ALASKA ELECTRIC LIGHT & POWER COMPANY	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	05/09/16	1,284.92
ALASKA ELECTRIC LIGHT & POWER COMPANY	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	05/10/16	2,075.44
ALASKA ELECTRIC LIGHT & POWER COMPANY	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	05/16/16	6,677.11
ALASKA ELECTRIC LIGHT & POWER COMPANY	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	05/17/16	484.78
ALASKA ELECTRIC LIGHT & POWER COMPANY	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	05/19/16	5,288.53
ALASKA ELECTRIC LIGHT & POWER COMPANY	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	05/20/16	1,689.73
ALASKA ELECTRIC LIGHT & POWER COMPANY	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	05/25/16	1,484.44
ALASKA ELECTRIC LIGHT & POWER COMPANY	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	05/27/16	15,347.52
ALASKA ELECTRIC LIGHT & POWER COMPANY	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	06/07/16	2,135.78
ALASKA ELECTRIC LIGHT & POWER COMPANY	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	06/10/16	3,107.39
ALASKA ELECTRIC LIGHT & POWER COMPANY	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	06/15/16	710.38
ALASKA ELECTRIC LIGHT & POWER COMPANY	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	06/16/16	440.09
ALASKA ELECTRIC LIGHT & POWER COMPANY	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	06/17/16	5,005.95
ALASKA ELECTRIC LIGHT & POWER COMPANY	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	06/20/16	2,988.49
ALASKA ELECTRIC LIGHT & POWER COMPANY	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	06/22/16	2,802.72
ALASKA ELECTRIC LIGHT & POWER COMPANY	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	06/27/16	1,344.42
ALASKA ELECTRIC LIGHT & POWER COMPANY	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	06/29/16	563.06
ALASKA ELECTRIC LIGHT & POWER COMPANY	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	06/30/16	10,292.28
ALASKA ELECTRIC LIGHT & POWER COMPANY	AK	30	Legislature	3000	Services	3048	Electricity	08/18/15	8,343.56
ALASKA ELECTRIC LIGHT & POWER COMPANY	AK	30	Legislature	3000	Services	3048	Electricity	09/18/15	8,803.89
ALASKA ELECTRIC LIGHT & POWER COMPANY	AK	30	Legislature	3000	Services	3048	Electricity	10/14/15	10,470.66
ALASKA ELECTRIC LIGHT & POWER COMPANY	AK	30	Legislature	3000	Services	3048	Electricity	11/23/15	14,466.76
ALASKA ELECTRIC LIGHT & POWER COMPANY	AK	30	Legislature	3000	Services	3048	Electricity	12/10/15	13,891.79
ALASKA ELECTRIC LIGHT & POWER COMPANY	AK	30	Legislature	3000	Services	3048	Electricity	01/13/16	13,686.55
ALASKA ELECTRIC LIGHT & POWER COMPANY	AK	30	Legislature	3000	Services	3048	Electricity	02/18/16	16,564.30
ALASKA ELECTRIC LIGHT & POWER COMPANY	AK	30	Legislature	3000	Services	3048	Electricity	03/21/16	17,040.32
ALASKA ELECTRIC LIGHT & POWER COMPANY	AK	30	Legislature	3000	Services	3048	Electricity	04/14/16	16,176.06
ALASKA ELECTRIC LIGHT & POWER COMPANY	AK	30	Legislature	3000	Services	3048	Electricity	05/13/16	15,121.47
ALASKA ELECTRIC LIGHT & POWER COMPANY	AK	30	Legislature	3000	Services	3048	Electricity	06/14/16	8,943.91
ALASKA ELECTRIC LIGHT & POWER COMPANY	AK	02	Department of Administration	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	12/31/15	328.26
ALASKA ELECTRIC LIGHT & POWER COMPANY	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	04/20/16	1,607.65
ALASKA ELECTRIC LIGHT & POWER COMPANY	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4038	Small Tools/Minor Equipment	12/23/15	75.33
ALASKA ELECTRIC LIGHT & POWER COMPANY	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4038	Small Tools/Minor Equipment	01/19/16	90.93
ALASKA ELECTRIC LIGHT & POWER COMPANY	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	03/30/16	13,500.22
ALASKA ELECTRIC LIGHT & POWER COMPANY	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5011	Utility Relocation	08/26/15	5,799.28
ALASKA ELECTRIC LIGHT & POWER COMPANY	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5011	Utility Relocation	03/30/16	40,432.01
ALASKA ELECTRIC LIGHT & POWER COMPANY	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5011	Utility Relocation	03/31/16	425,080.26
ALASKA ELECTRIC LIGHT & POWER COMPANY	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	12/11/15	9,912.93
ALASKA ELECTRIC REBUILDERS INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	10/14/15	1,405.00
ALASKA ELECTRIC REBUILDERS INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	12/30/15	1,125.00
ALASKA EMERGENCY MEDICINE ASSOCIATES	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7207	Medical and Health Care Payment Benefits (Taxable)	09/04/15	1,707.00
ALASKA EMERGENCY MEDICINE ASSOCIATES	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7207	Medical and Health Care Payment Benefits (Taxable)	09/21/15	2,319.00
ALASKA EMERGENCY MEDICINE ASSOCIATES	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7207	Medical and Health Care Payment Benefits (Taxable)	10/30/15	1,201.00
ALASKA EMERGENCY MEDICINE ASSOCIATES	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7207	Medical and Health Care Payment Benefits (Taxable)	11/12/15	1,021.00
ALASKA EMERGENCY MEDICINE ASSOCIATES	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7207	Medical and Health Care Payment Benefits (Taxable)	12/17/15	2,024.00
ALASKA EMERGENCY MEDICINE ASSOCIATES	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7207	Medical and Health Care Payment Benefits (Taxable)	01/28/16	2,407.00
ALASKA EMERGENCY MEDICINE ASSOCIATES	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7207	Medical and Health Care Payment Benefits (Taxable)	02/18/16	1,159.00
ALASKA ENTERPRISE SOLUTIONS INC	AK	06	Department of Health and Social Services	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	01/05/16	9,191.00
ALASKA ENTERPRISE SOLUTIONS INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4002	Business Supplies	10/20/15	2,515.50
ALASKA ENVIRONMENTAL RESOURCES LLC	AK	18	Department of Environmental Conservation	3000	Services	3000	Training/Conferences	09/02/15	2,351.25

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ALASKA ENVIRONMENTAL RESOURCES LLC	AK	18	Department of Environmental Conservation	3000	Services	3000	Training/Conferences	01/26/16	2,113.75
ALASKA EVENT SERVICES	AK	07	Department of Labor and Workforce Development	3000	Services	3059	Equipment and Machinery - Rentals/Leases	03/04/16	2,835.00
ALASKA EXCAVATING LLC	AK	10	Department of Natural Resources	5000	Capital Outlay	5012	Construction	09/15/15	327,420.20
ALASKA EXCAVATING LLC	AK	10	Department of Natural Resources	5000	Capital Outlay	5012	Construction	11/03/15	28,837.78
ALASKA EXCAVATING LLC	AK	10	Department of Natural Resources	5000	Capital Outlay	5012	Construction	11/23/15	53,575.90
ALASKA EXCAVATING LLC	AK	10	Department of Natural Resources	5000	Capital Outlay	5012	Construction	12/18/15	10,737.37
ALASKA EXCAVATING LLC	AK	10	Department of Natural Resources	5000	Capital Outlay	5012	Construction	12/29/15	52,893.10
ALASKA EXCAVATING LLC	AK	10	Department of Natural Resources	5000	Capital Outlay	5012	Construction	01/21/16	11,270.00
ALASKA EXECUTIVE SEARCH INC	AK	04	Department of Revenue	3000	Services	3063	Program Management/Consulting	11/24/15	10,032.30
ALASKA EXECUTIVE SEARCH INC	AK	04	Department of Revenue	3000	Services	3063	Program Management/Consulting	12/10/15	5,234.22
ALASKA EXECUTIVE SEARCH INC	AK	04	Department of Revenue	3000	Services	3063	Program Management/Consulting	01/07/16	2,761.92
ALASKA EXECUTIVE SEARCH INC	AK	04	Department of Revenue	3000	Services	3063	Program Management/Consulting	01/12/16	1,063.17
ALASKA EXECUTIVE SEARCH INC	AK	04	Department of Revenue	3000	Services	3063	Program Management/Consulting	04/04/16	1,833.84
ALASKA EXECUTIVE SEARCH INC	AK	04	Department of Revenue	3000	Services	3063	Program Management/Consulting	05/31/16	1,563.84
ALASKA EXECUTIVE SEARCH INC	AK	06	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	07/31/15	5,288.75
ALASKA EXECUTIVE SEARCH INC	AK	06	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	08/10/15	3,366.80
ALASKA EXECUTIVE SEARCH INC	AK	06	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	08/24/15	2,601.00
ALASKA EXECUTIVE SEARCH INC	AK	06	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	09/04/15	12,260.45
ALASKA EXECUTIVE SEARCH INC	AK	06	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	10/06/15	2,993.40
ALASKA EXECUTIVE SEARCH INC	AK	06	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	10/14/15	8,109.35
ALASKA EXECUTIVE SEARCH INC	AK	06	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	10/15/15	4,717.70
ALASKA EXECUTIVE SEARCH INC	AK	06	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	10/16/15	5,923.90
ALASKA EXECUTIVE SEARCH INC	AK	06	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	10/20/15	3,889.50
ALASKA EXECUTIVE SEARCH INC	AK	06	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	10/27/15	8,162.10
ALASKA EXECUTIVE SEARCH INC	AK	06	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	11/20/15	1,778.30
ALASKA EXECUTIVE SEARCH INC	AK	06	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	11/23/15	3,847.70
ALASKA EXECUTIVE SEARCH INC	AK	06	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	11/25/15	4,752.70
ALASKA EXECUTIVE SEARCH INC	AK	06	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	12/10/15	1,707.00
ALASKA EXECUTIVE SEARCH INC	AK	06	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	12/22/15	7,620.80
ALASKA EXECUTIVE SEARCH INC	AK	06	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	12/28/15	6,645.00
ALASKA EXECUTIVE SEARCH INC	AK	06	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	01/15/16	8,808.00
ALASKA EXECUTIVE SEARCH INC	AK	06	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	01/29/16	3,849.00
ALASKA EXECUTIVE SEARCH INC	AK	06	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	06/08/16	4,126.10
ALASKA EXECUTIVE SEARCH INC	AK	06	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	06/15/16	1,215.00
ALASKA EXECUTIVE SEARCH INC	AK	06	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	06/27/16	2,835.00
ALASKA EXECUTIVE SEARCH INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7016	Hospitals/Clinics and Medical Services Infrastructure Grants	05/04/16	1,012.50
ALASKA FABRICS INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	08/24/15	2,565.08
ALASKA FAMILY CHILD CARE ASSOCIATION	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	09/24/15	20,000.00
ALASKA FAMILY CHILD CARE ASSOCIATION	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	09/29/15	128,735.15
ALASKA FAMILY CHILD CARE ASSOCIATION	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	10/21/15	98,505.94
ALASKA FAMILY CHILD CARE ASSOCIATION	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	11/30/15	124,790.28
ALASKA FAMILY CHILD CARE ASSOCIATION	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	12/23/15	102,325.92
ALASKA FAMILY CHILD CARE ASSOCIATION	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	01/14/16	110,430.45
ALASKA FAMILY CHILD CARE ASSOCIATION	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	02/26/16	105,197.06
ALASKA FAMILY CHILD CARE ASSOCIATION	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	03/17/16	109,303.81
ALASKA FAMILY CHILD CARE ASSOCIATION	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	04/14/16	120,234.16
ALASKA FAMILY CHILD CARE ASSOCIATION	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/10/16	4,157.16
ALASKA FAMILY CHILD CARE ASSOCIATION	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/12/16	119,332.87
ALASKA FAMILY CHILD CARE ASSOCIATION	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	06/23/16	119,827.76
ALASKA FAMILY CHILD CARE ASSOCIATION	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	08/26/15	130,997.79
ALASKA FAMILY DOCTOR LLC	AK	06	Department of Health and Social Services	3000	Services	3041	Medical	01/06/16	3,562.50
ALASKA FAMILY DOCTOR LLC	AK	06	Department of Health and Social Services	3000	Services	3041	Medical	02/23/16	1,625.00
ALASKA FAMILY DOCTOR LLC	AK	06	Department of Health and Social Services	3000	Services	3041	Medical	03/10/16	2,062.50
ALASKA FAMILY DOCTOR LLC	AK	06	Department of Health and Social Services	3000	Services	3041	Medical	04/05/16	1,250.00
ALASKA FAMILY DOCTOR LLC	AK	06	Department of Health and Social Services	3000	Services	3041	Medical	06/15/16	1,562.50
ALASKA FAMILY SERVICES INC	AK	12	Department of Public Safety	3000	Services	3041	Medical	09/16/15	1,429.33
ALASKA FAMILY SERVICES INC	AK	12	Department of Public Safety	3000	Services	3041	Medical	10/01/15	1,022.33
ALASKA FAMILY SERVICES INC	AK	12	Department of Public Safety	3000	Services	3041	Medical	02/09/16	11,516.16
ALASKA FAMILY SERVICES INC	AK	12	Department of Public Safety	3000	Services	3041	Medical	03/02/16	1,510.46
ALASKA FAMILY SERVICES INC	AK	12	Department of Public Safety	3000	Services	3041	Medical	03/23/16	1,430.46
ALASKA FAMILY SERVICES INC	AK	12	Department of Public Safety	3000	Services	3041	Medical	06/27/16	2,854.55
ALASKA FAMILY SERVICES INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	08/06/15	334,374.00
ALASKA FAMILY SERVICES INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	08/13/15	439,570.00
ALASKA FAMILY SERVICES INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	08/17/15	134,107.00
ALASKA FAMILY SERVICES INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	08/21/15	84,500.00
ALASKA FAMILY SERVICES INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	09/03/15	67,355.00
ALASKA FAMILY SERVICES INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	10/02/15	67,696.00
ALASKA FAMILY SERVICES INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	10/29/15	134,107.00

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ALASKA FAMILY SERVICES INC	AK	06 Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	11/02/15	141,085.00
ALASKA FAMILY SERVICES INC	AK	06 Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	11/03/15	222,657.00
ALASKA FAMILY SERVICES INC	AK	06 Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	11/05/15	258,440.00
ALASKA FAMILY SERVICES INC	AK	06 Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	11/09/15	55,609.00
ALASKA FAMILY SERVICES INC	AK	06 Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	11/19/15	79,831.00
ALASKA FAMILY SERVICES INC	AK	06 Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	11/30/15	86,893.00
ALASKA FAMILY SERVICES INC	AK	06 Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	01/08/16	61,641.00
ALASKA FAMILY SERVICES INC	AK	06 Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	01/27/16	313,253.00
ALASKA FAMILY SERVICES INC	AK	06 Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	02/02/16	441,542.00
ALASKA FAMILY SERVICES INC	AK	06 Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	02/03/16	66,133.00
ALASKA FAMILY SERVICES INC	AK	06 Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	02/09/16	134,107.00
ALASKA FAMILY SERVICES INC	AK	06 Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	02/29/16	59,150.00
ALASKA FAMILY SERVICES INC	AK	06 Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	04/06/16	67,643.00
ALASKA FAMILY SERVICES INC	AK	06 Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	04/27/16	166,933.00
ALASKA FAMILY SERVICES INC	AK	06 Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	04/28/16	105,518.00
ALASKA FAMILY SERVICES INC	AK	06 Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/03/16	66,798.00
ALASKA FAMILY SERVICES INC	AK	06 Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/06/16	229,319.00
ALASKA FAMILY SERVICES INC	AK	06 Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/09/16	30,000.00
ALASKA FAMILY SERVICES INC	AK	06 Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/12/16	67,600.00
ALASKA FAMILY SERVICES INC	AK	06 Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	06/01/16	85,598.00
ALASKA FAMILY SERVICES INC	AK	06 Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	06/27/16	66,755.00
ALASKA FAMILY SERVICES INC	AK	12 Department of Public Safety	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	08/19/15	170,873.00
ALASKA FAMILY SERVICES INC	AK	12 Department of Public Safety	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	08/20/15	11,647.00
ALASKA FAMILY SERVICES INC	AK	12 Department of Public Safety	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	10/09/15	10,453.00
ALASKA FAMILY SERVICES INC	AK	12 Department of Public Safety	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	10/15/15	160,420.00
ALASKA FAMILY SERVICES INC	AK	12 Department of Public Safety	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	10/21/15	11,647.00
ALASKA FAMILY SERVICES INC	AK	12 Department of Public Safety	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	01/20/16	10,453.00
ALASKA FAMILY SERVICES INC	AK	12 Department of Public Safety	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	01/26/16	11,647.00
ALASKA FAMILY SERVICES INC	AK	12 Department of Public Safety	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	02/05/16	160,419.00
ALASKA FAMILY SERVICES INC	AK	12 Department of Public Safety	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	03/10/16	6,969.00
ALASKA FAMILY SERVICES INC	AK	12 Department of Public Safety	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	04/04/16	106,945.00
ALASKA FAMILY SERVICES INC	AK	12 Department of Public Safety	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	04/13/16	9,765.00
ALASKA FAMILY SERVICES INC	AK	12 Department of Public Safety	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/13/16	53,473.00
ALASKA FAMILY SERVICES INC	AK	12 Department of Public Safety	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/16/16	8,367.00
ALASKA FARMLAND TRUST CORPORATION	AK	08 Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	01/19/16	3,518.85
ALASKA FARMLAND TRUST CORPORATION	AK	08 Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	02/03/16	5,268.49
ALASKA FARMLAND TRUST CORPORATION	AK	08 Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	03/07/16	9,990.78
ALASKA FARMLAND TRUST CORPORATION	AK	08 Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	04/06/16	5,656.37
ALASKA FARMLAND TRUST CORPORATION	AK	08 Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	05/03/16	5,198.77
ALASKA FARMLAND TRUST CORPORATION	AK	08 Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	06/06/16	12,309.21
ALASKA FARMLAND TRUST CORPORATION	AK	08 Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	06/17/16	13,104.63
ALASKA FARMLAND TRUST CORPORATION	AK	08 Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	06/20/16	207,395.37
ALASKA FEDERATION OF NATIVES	AK	01 Office of the Governor	3000	Services	3000	Training/Conferences	09/10/15	3,500.00
ALASKA FEDERATION OF NATIVES	AK	06 Department of Health and Social Services	3000	Services	3000	Training/Conferences	09/01/15	3,500.00
ALASKA FEDERATION OF NATIVES	AK	08 Department of Commerce, Community and Economic Development	3000	Services	3047	Promotions	09/23/15	25,000.00
ALASKA FEDERATION OF NATIVES	AK	11 Department of Fish and Game	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	08/20/15	3,500.00
ALASKA FEDERATION OF NATIVES	AK	20 Department of Corrections	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	10/23/15	3,500.00
ALASKA FINANCE & INSURANCE COMPANY, INC.	AK	25 Department of Transportation and Public Facilities	5000	Capital Outlay	5002	Easements	10/23/15	1,600.00
ALASKA FIRE CHIEFS ASSOCIATION	AK	08 Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	09/15/15	6,425.00
ALASKA FISHERIES DEVELOPMENT FOUNDATION	AK	08 Department of Commerce, Community and Economic Development	3000	Services	3047	Promotions	09/23/15	60,000.00
ALASKA FISHERIES DEVELOPMENT FOUNDATION	AK	08 Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	09/25/15	1,182.46
ALASKA FISHERIES DEVELOPMENT FOUNDATION	AK	08 Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	01/26/16	13,620.00
ALASKA FISHERIES DEVELOPMENT FOUNDATION	AK	08 Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	02/24/16	21,272.00
ALASKA FISHERIES DEVELOPMENT FOUNDATION	AK	08 Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	04/14/16	6,246.28
ALASKA FISHERIES DEVELOPMENT FOUNDATION	AK	08 Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	06/16/16	34,892.00
ALASKA FISHERIES DEVELOPMENT FOUNDATION	AK	08 Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	08/04/15	1,387.15
ALASKA FISHERIES DEVELOPMENT FOUNDATION	AK	08 Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	09/18/15	2,710.52
ALASKA FISHERIES DEVELOPMENT FOUNDATION	AK	08 Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	11/30/15	14,028.65
ALASKA FOOD POLICY COUNCIL	AK	08 Department of Commerce, Community and Economic Development	3000	Services	3047	Promotions	04/07/16	1,000.00
ALASKA FOOD POLICY COUNCIL	AK	10 Department of Natural Resources	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	09/15/15	3,654.00
ALASKA FOOD POLICY COUNCIL	AK	10 Department of Natural Resources	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	10/01/15	1,216.78
ALASKA FORUM ON THE ENVIRONMENT	AK	10 Department of Natural Resources	3000	Services	3000	Training/Conferences	03/15/16	3,000.00
ALASKA FORUM ON THE ENVIRONMENT	AK	10 Department of Natural Resources	3000	Services	3000	Training/Conferences	03/18/16	1,300.00
ALASKA FORUM ON THE ENVIRONMENT	AK	07 Department of Labor and Workforce Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	10/15/15	2,160.03
ALASKA FORUM ON THE ENVIRONMENT	AK	07 Department of Labor and Workforce Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	11/24/15	8,740.68
ALASKA FORUM ON THE ENVIRONMENT	AK	07 Department of Labor and Workforce Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	02/05/16	19,554.29
ALASKA FORUM ON THE ENVIRONMENT	AK	07 Department of Labor and Workforce Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	02/22/16	14,956.68
ALASKA FORUM ON THE ENVIRONMENT	AK	07 Department of Labor and Workforce Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	03/11/16	11,701.75

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VENDOR NAME	VENDOR STATE	DEPT	DEPT NAME	ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	ACCT CODE	ACCT CODE DESCRIPTION	ISSUE DATE	AMOUNT
ALASKA FORUM ON THE ENVIRONMENT	AK	07	Department of Labor and Workforce Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	04/12/16	6,266.99
ALASKA FORUM ON THE ENVIRONMENT	AK	07	Department of Labor and Workforce Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	06/17/16	20,026.95
ALASKA FRISE FAMILY INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	06/15/16	2,693.10
ALASKA FRONTIER CONSTRUCTORS INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	09/08/15	617,497.50
ALASKA FUEL SYSTEMS INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3055	Inspections/Testing	11/13/15	4,500.00
ALASKA FUEL SYSTEMS INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	09/01/15	3,500.00
ALASKA FUEL SYSTEMS INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	10/30/15	23,597.00
ALASKA FUEL SYSTEMS INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	01/11/16	1,463.45
ALASKA GARDEN & PET SUPPLY INC	AK	10	Department of Natural Resources	3000	Services	3043	Freight	10/05/15	1,928.60
ALASKA GARDEN & PET SUPPLY INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3043	Freight	09/16/15	163.58
ALASKA GARDEN & PET SUPPLY INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3043	Freight	11/04/15	75.00
ALASKA GARDEN & PET SUPPLY INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3043	Freight	06/22/16	115.01
ALASKA GARDEN & PET SUPPLY INC	AK	10	Department of Natural Resources	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	06/02/16	1,398.66
ALASKA GARDEN & PET SUPPLY INC	AK	20	Department of Corrections	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	03/22/16	9,350.65
ALASKA GARDEN & PET SUPPLY INC	AK	20	Department of Corrections	4000	Commodities	4007	Growth Control	09/28/15	2,532.96
ALASKA GARDEN & PET SUPPLY INC	AK	20	Department of Corrections	4000	Commodities	4007	Growth Control	04/18/16	1,923.55
ALASKA GARDEN & PET SUPPLY INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4007	Growth Control	09/16/15	1,831.50
ALASKA GARDEN & PET SUPPLY INC	AK	10	Department of Natural Resources	4000	Commodities	4008	Growth Promotion	10/05/15	15,951.08
ALASKA GARDEN & PET SUPPLY INC	AK	20	Department of Corrections	4000	Commodities	4008	Growth Promotion	09/03/15	1,100.00
ALASKA GARDEN & PET SUPPLY INC	AK	20	Department of Corrections	4000	Commodities	4008	Growth Promotion	09/04/15	1,138.40
ALASKA GARDEN & PET SUPPLY INC	AK	20	Department of Corrections	4000	Commodities	4008	Growth Promotion	09/28/15	9,349.06
ALASKA GARDEN & PET SUPPLY INC	AK	20	Department of Corrections	4000	Commodities	4008	Growth Promotion	10/01/15	1,357.55
ALASKA GARDEN & PET SUPPLY INC	AK	20	Department of Corrections	4000	Commodities	4008	Growth Promotion	12/03/15	1,448.70
ALASKA GARDEN & PET SUPPLY INC	AK	20	Department of Corrections	4000	Commodities	4008	Growth Promotion	12/16/15	2,592.80
ALASKA GARDEN & PET SUPPLY INC	AK	20	Department of Corrections	4000	Commodities	4008	Growth Promotion	01/14/16	9,696.30
ALASKA GARDEN & PET SUPPLY INC	AK	20	Department of Corrections	4000	Commodities	4008	Growth Promotion	03/07/16	1,585.71
ALASKA GARDEN & PET SUPPLY INC	AK	20	Department of Corrections	4000	Commodities	4008	Growth Promotion	04/04/16	36,511.20
ALASKA GARDEN & PET SUPPLY INC	AK	20	Department of Corrections	4000	Commodities	4008	Growth Promotion	04/05/16	43,709.45
ALASKA GARDEN & PET SUPPLY INC	AK	20	Department of Corrections	4000	Commodities	4008	Growth Promotion	04/07/16	15,716.10
ALASKA GARDEN & PET SUPPLY INC	AK	20	Department of Corrections	4000	Commodities	4008	Growth Promotion	04/18/16	16,612.30
ALASKA GARDEN & PET SUPPLY INC	AK	20	Department of Corrections	4000	Commodities	4008	Growth Promotion	05/06/16	7,221.00
ALASKA GARDEN & PET SUPPLY INC	AK	20	Department of Corrections	4000	Commodities	4008	Growth Promotion	06/27/16	1,398.08
ALASKA GARDEN & PET SUPPLY INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4008	Growth Promotion	10/01/15	5,226.72
ALASKA GARDEN & PET SUPPLY INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4008	Growth Promotion	11/10/15	1,995.06
ALASKA GARDEN & PET SUPPLY INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4008	Growth Promotion	03/17/16	3,525.00
ALASKA GARDEN & PET SUPPLY INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4008	Growth Promotion	06/07/16	3,469.24
ALASKA GARDEN & PET SUPPLY INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4008	Growth Promotion	06/22/16	19,491.20
ALASKA GARDEN & PET SUPPLY INC	AK	20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	01/15/16	2,480.00
ALASKA GARDEN & PET SUPPLY INC	AK	11	Department of Fish and Game	4000	Commodities	4018	Animal Food	10/28/15	2,757.76
ALASKA GARDEN & PET SUPPLY INC	AK	11	Department of Fish and Game	4000	Commodities	4018	Animal Food	04/22/16	3,175.53
ALASKA GARDEN & PET SUPPLY INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	10/20/15	1,322.65
ALASKA GARDEN & PET SUPPLY INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	11/04/15	1,965.00
ALASKA GARDEN & PET SUPPLY INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	03/22/16	2,200.00
ALASKA GARDEN & PET SUPPLY INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	04/06/16	1,100.00
ALASKA GARDEN & PET SUPPLY INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	05/17/16	5,392.28
ALASKA GARDEN & PET SUPPLY INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4036	Sand	09/14/15	55,958.30
ALASKA GARDEN & PET SUPPLY INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4036	Sand	10/01/15	3,828.00
ALASKA GARDEN & PET SUPPLY INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4037	Surface Chemicals	09/11/15	77,340.00
ALASKA GARDEN & PET SUPPLY INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4037	Surface Chemicals	09/14/15	33,480.00
ALASKA GARDEN & PET SUPPLY INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4037	Surface Chemicals	09/29/15	69,430.50
ALASKA GARDEN & PET SUPPLY INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4037	Surface Chemicals	11/05/15	28,988.15
ALASKA GARDEN & PET SUPPLY INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4037	Surface Chemicals	11/24/15	20,793.15
ALASKA GARDEN & PET SUPPLY INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4037	Surface Chemicals	12/16/15	64,784.80
ALASKA GARDEN & PET SUPPLY INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4037	Surface Chemicals	01/19/16	26,853.50
ALASKA GARDEN & PET SUPPLY INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4037	Surface Chemicals	02/02/16	37,838.25
ALASKA GARDEN & PET SUPPLY INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4037	Surface Chemicals	02/08/16	22,033.00
ALASKA GARDEN & PET SUPPLY INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4037	Surface Chemicals	02/10/16	22,154.00
ALASKA GARDEN & PET SUPPLY INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4037	Surface Chemicals	02/25/16	9,996.00
ALASKA GARDEN & PET SUPPLY INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4037	Surface Chemicals	03/09/16	21,989.00
ALASKA GARDEN & PET SUPPLY INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4037	Surface Chemicals	06/22/16	1,541.20
ALASKA GARDEN & PET SUPPLY INC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7021	Materials and Supplies Grants	09/04/15	1,342.29
ALASKA GARDEN & PET SUPPLY INC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7021	Materials and Supplies Grants	05/13/16	19,905.39
ALASKA GATEWAY SCHOOL DISTRICT	AK	10	Department of Natural Resources	3000	Services	3035	Long Distance	09/10/15	27.89
ALASKA GATEWAY SCHOOL DISTRICT	AK	10	Department of Natural Resources	3000	Services	3035	Long Distance	10/07/15	177.05
ALASKA GATEWAY SCHOOL DISTRICT	AK	10	Department of Natural Resources	3000	Services	3048	Electricity	09/10/15	6,060.61
ALASKA GATEWAY SCHOOL DISTRICT	AK	10	Department of Natural Resources	3000	Services	3048	Electricity	10/07/15	2,034.55
ALASKA GATEWAY SCHOOL DISTRICT	AK	10	Department of Natural Resources	3000	Services	3049	Water and Sewage	09/10/15	775.00
ALASKA GATEWAY SCHOOL DISTRICT	AK	10	Department of Natural Resources	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	09/11/15	32,771.00

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VENDOR NAME	VENDOR STATE	DEPT	DEPT NAME	ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	ACCT CODE	ACCT CODE DESCRIPTION	ISSUE DATE	AMOUNT
ALASKA GATEWAY SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	09/23/15	180,823.85
ALASKA GATEWAY SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	09/28/15	11,317.29
ALASKA GATEWAY SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	09/30/15	1,156.16
ALASKA GATEWAY SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	10/13/15	670,035.00
ALASKA GATEWAY SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	11/10/15	670,035.00
ALASKA GATEWAY SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	11/12/15	2,693.03
ALASKA GATEWAY SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	11/16/15	39,522.30
ALASKA GATEWAY SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	12/08/15	33,371.35
ALASKA GATEWAY SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	12/11/15	670,035.00
ALASKA GATEWAY SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	12/14/15	230,168.00
ALASKA GATEWAY SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	12/18/15	1,118.49
ALASKA GATEWAY SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	01/13/16	670,035.00
ALASKA GATEWAY SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	01/28/16	22,297.00
ALASKA GATEWAY SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	02/04/16	14,000.00
ALASKA GATEWAY SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	02/10/16	695,498.09
ALASKA GATEWAY SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	02/22/16	15,072.72
ALASKA GATEWAY SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	02/26/16	23,915.50
ALASKA GATEWAY SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	03/03/16	21,532.11
ALASKA GATEWAY SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	03/11/16	670,035.00
ALASKA GATEWAY SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	03/22/16	34,095.94
ALASKA GATEWAY SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	03/30/16	4,489.20
ALASKA GATEWAY SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	03/31/16	288,445.53
ALASKA GATEWAY SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	04/13/16	531,723.00
ALASKA GATEWAY SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/05/16	43,647.63
ALASKA GATEWAY SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/11/16	531,723.00
ALASKA GATEWAY SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/19/16	33,361.63
ALASKA GATEWAY SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/23/16	26,774.27
ALASKA GATEWAY SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	06/02/16	30,445.71
ALASKA GATEWAY SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	06/06/16	2,188.63
ALASKA GATEWAY SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	06/08/16	25,571.45
ALASKA GATEWAY SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	06/10/16	28,699.41
ALASKA GATEWAY SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	06/13/16	531,723.00
ALASKA GATEWAY SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	06/27/16	48,455.31
ALASKA GATEWAY SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	06/28/16	29,684.65
ALASKA GATEWAY SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	07/14/15	670,035.00
ALASKA GATEWAY SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	08/11/15	11,098.74
ALASKA GATEWAY SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	08/12/15	670,035.00
ALASKA GATEWAY SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	08/26/15	2,165.57
ALASKA GATEWAY SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	09/03/15	240,629.00
ALASKA GATEWAY SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	09/11/15	670,035.00
ALASKA GATEWAY SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	10/07/15	78,291.00
ALASKA GATEWAY SCHOOL DISTRICT	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	03/02/16	2,467.26
ALASKA GATEWAY SCHOOL DISTRICT	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	04/22/16	3,484.91
ALASKA GEOGRAPHIC ASSOCIATION	AK	11	Department of Fish and Game	3000	Services	3066	Print/Copy/Graphics	08/14/15	3,500.00
ALASKA GLACIER SEAFOODS INC	AK	08	Department of Commerce, Community and Economic Development	4000	Commodities	4009	Food Supplies	05/23/16	1,800.89
ALASKA GLASS AND SUPPLY LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	05/25/16	1,562.96
ALASKA GLASS & DOOR LLC	AK	06	Department of Health and Social Services	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	01/20/16	2,250.00
ALASKA GLASS & DOOR LLC	AK	20	Department of Corrections	4000	Commodities	4024	Building Materials	12/11/15	1,041.00
ALASKA GOLDSTAR PLUMBING & HEATING INC	AK	10	Department of Natural Resources	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	11/02/15	890.00
ALASKA GOLDSTAR PLUMBING & HEATING INC	AK	10	Department of Natural Resources	4000	Commodities	4031	Plumbing	07/21/15	1,063.26
ALASKA GOLDSTAR PLUMBING & HEATING INC	AK	10	Department of Natural Resources	4000	Commodities	4031	Plumbing	11/02/15	137.25
ALASKA GOLDSTAR PLUMBING & HEATING INC	AK	10	Department of Natural Resources	5000	Capital Outlay	5028	Safety	04/11/16	22,619.00
ALASKA HEAD START ASSOCIATION	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	02/26/16	4,500.00
ALASKA HEAD START ASSOCIATION	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	04/29/16	7,602.94
ALASKA HEAD START ASSOCIATION	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	11/05/15	4,500.00
Alaska Health Care Billing Service	AK	06	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	01/20/16	5,515.00
Alaska Health Care Billing Service	AK	06	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	02/24/16	4,485.00
Alaska Health Care Billing Service	AK	06	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	05/09/16	3,010.00
Alaska Health Care Billing Service	AK	06	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	06/21/16	4,750.00
Alaska Health Care Billing Service	AK	06	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	06/27/16	2,900.00
ALASKA HEALTH FAIR INC	AK	06	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	12/16/15	19,906.76
ALASKA HELPS ASSISTED LIVING HOME	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	09/02/15	4,998.44
ALASKA HELPS ASSISTED LIVING HOME	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	09/17/15	6,526.43
ALASKA HELPS ASSISTED LIVING HOME	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	10/30/15	4,837.20
ALASKA HELPS ASSISTED LIVING HOME	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	11/02/15	1,541.40
ALASKA HELPS ASSISTED LIVING HOME	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	11/13/15	15,482.44
ALASKA HELPS ASSISTED LIVING HOME	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	12/18/15	4,837.00
ALASKA HELPS ASSISTED LIVING HOME	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	01/15/16	6,591.22

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ALASKA HELPS ASSISTED LIVING HOME	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	02/16/16	5,064.78
ALASKA HELPS ASSISTED LIVING HOME	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	03/09/16	5,978.35
ALASKA HELPS ASSISTED LIVING HOME	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	05/19/16	5,228.60
ALASKA HELPS ASSISTED LIVING HOME	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	06/10/16	6,591.22
ALASKA HISTORICAL SOCIETY	AK	08	Department of Commerce, Community and Economic Development	3000	Services	3047	Promotions	09/02/15	5,000.00
ALASKA HISTORICAL SOCIETY	AK	10	Department of Natural Resources	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	10/05/15	3,561.00
ALASKA HOTEL PROPERTIES LLC	WA	10	Department of Natural Resources	2000	Travel	2002	In-State Employee Lodging	12/16/15	1,399.50
ALASKA HOUSING FINANCE CORPORATION	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5002	Easements	12/17/15	8,400.00
ALASKA HOUSING FINANCE INC	AK	04	Department of Revenue	3000	Services	3979	Inter-Agency Management/Consulting	04/06/16	16,920.94
ALASKA HOUSING FINANCE INC	AK	04	Department of Revenue	5000	Capital Outlay	0033	Transfers Out Capital Outlay	08/13/15	8,983,129.80
ALASKA HOUSING FINANCE INC	AK	04	Department of Revenue	5000	Capital Outlay	0033	Transfers Out Capital Outlay	08/20/15	122,448.49
ALASKA HOUSING FINANCE INC	AK	04	Department of Revenue	5000	Capital Outlay	0033	Transfers Out Capital Outlay	09/16/15	6,743,742.11
ALASKA HOUSING FINANCE INC	AK	04	Department of Revenue	5000	Capital Outlay	0033	Transfers Out Capital Outlay	10/09/15	204,778.41
ALASKA HOUSING FINANCE INC	AK	04	Department of Revenue	5000	Capital Outlay	0033	Transfers Out Capital Outlay	10/22/15	1,020,198.95
ALASKA HOUSING FINANCE INC	AK	04	Department of Revenue	5000	Capital Outlay	0033	Transfers Out Capital Outlay	11/12/15	11,721,596.73
ALASKA HOUSING FINANCE INC	AK	04	Department of Revenue	5000	Capital Outlay	0033	Transfers Out Capital Outlay	11/16/15	22,971.79
ALASKA HOUSING FINANCE INC	AK	04	Department of Revenue	5000	Capital Outlay	0033	Transfers Out Capital Outlay	11/25/15	133,380.46
ALASKA HOUSING FINANCE INC	AK	04	Department of Revenue	5000	Capital Outlay	0033	Transfers Out Capital Outlay	12/21/15	130,816.88
ALASKA HOUSING FINANCE INC	AK	04	Department of Revenue	5000	Capital Outlay	0033	Transfers Out Capital Outlay	01/20/16	132,304.04
ALASKA HOUSING FINANCE INC	AK	04	Department of Revenue	5000	Capital Outlay	0033	Transfers Out Capital Outlay	02/02/16	10,854.01
ALASKA HOUSING FINANCE INC	AK	04	Department of Revenue	5000	Capital Outlay	0033	Transfers Out Capital Outlay	02/05/16	19,415,837.64
ALASKA HOUSING FINANCE INC	AK	04	Department of Revenue	5000	Capital Outlay	0033	Transfers Out Capital Outlay	02/11/16	14,338.50
ALASKA HOUSING FINANCE INC	AK	04	Department of Revenue	5000	Capital Outlay	0033	Transfers Out Capital Outlay	02/19/16	101,979.12
ALASKA HOUSING FINANCE INC	AK	04	Department of Revenue	5000	Capital Outlay	0033	Transfers Out Capital Outlay	02/22/16	33,433.37
ALASKA HOUSING FINANCE INC	AK	04	Department of Revenue	5000	Capital Outlay	0033	Transfers Out Capital Outlay	02/25/16	17,471.09
ALASKA HOUSING FINANCE INC	AK	04	Department of Revenue	5000	Capital Outlay	0033	Transfers Out Capital Outlay	03/14/16	298,819.65
ALASKA HOUSING FINANCE INC	AK	04	Department of Revenue	5000	Capital Outlay	0033	Transfers Out Capital Outlay	03/15/16	99,442.29
ALASKA HOUSING FINANCE INC	AK	04	Department of Revenue	5000	Capital Outlay	0033	Transfers Out Capital Outlay	04/12/16	140,405.10
ALASKA HOUSING FINANCE INC	AK	04	Department of Revenue	5000	Capital Outlay	0033	Transfers Out Capital Outlay	04/13/16	101,804.90
ALASKA HOUSING FINANCE INC	AK	04	Department of Revenue	5000	Capital Outlay	0033	Transfers Out Capital Outlay	04/22/16	13,893,125.82
ALASKA HOUSING FINANCE INC	AK	04	Department of Revenue	5000	Capital Outlay	0033	Transfers Out Capital Outlay	04/25/16	2,950,450.00
ALASKA HOUSING FINANCE INC	AK	04	Department of Revenue	5000	Capital Outlay	0033	Transfers Out Capital Outlay	05/18/16	96,927.69
ALASKA HOUSING FINANCE INC	AK	04	Department of Revenue	5000	Capital Outlay	0033	Transfers Out Capital Outlay	06/14/16	97,218.50
ALASKA HOUSING FINANCE INC	AK	04	Department of Revenue	5000	Capital Outlay	0033	Transfers Out Capital Outlay	06/23/16	199,999.90
ALASKA HUMANITIES FORUM	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	11/23/15	9,648.20
ALASKA HUNTING ADVENTURES	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	09/02/15	3,014.00
ALASKA HUNTING ADVENTURES	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	10/16/15	2,970.00
ALASKA HUNTING ADVENTURES	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	11/13/15	2,640.00
ALASKA HUNTING ADVENTURES	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	12/23/15	6,908.00
ALASKA HUNTING ADVENTURES	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	04/06/16	5,962.00
ALASKA HYDRAULICS INC	AK	11	Department of Fish and Game	3000	Services	3043	Freight	01/28/16	111.00
ALASKA HYDRAULICS INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3043	Freight	10/21/15	441.68
ALASKA HYDRAULICS INC	AK	11	Department of Fish and Game	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	09/11/15	1,100.00
ALASKA HYDRAULICS INC	AK	11	Department of Fish and Game	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	01/28/16	3,749.99
ALASKA HYDRAULICS INC	AK	11	Department of Fish and Game	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	02/01/16	4,960.95
ALASKA HYDRAULICS INC	AK	11	Department of Fish and Game	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	09/09/15	1,100.00
ALASKA HYDRAULICS INC	AK	11	Department of Fish and Game	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	09/14/15	250.00
ALASKA HYDRAULICS INC	AK	11	Department of Fish and Game	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	11/03/15	1,712.90
ALASKA HYDRAULICS INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	10/21/15	1,995.65
ALASKA HYDRAULICS INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	02/29/16	1,150.10
ALASKA HYDRAULICS INC	AK	11	Department of Fish and Game	3000	Services	3059	Equipment and Machinery - Rentals/Leases	09/11/15	787.50
ALASKA HYDRAULICS INC	AK	11	Department of Fish and Game	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	09/14/15	275.00
ALASKA HYDRAULICS INC	AK	11	Department of Fish and Game	4000	Commodities	4034	Parts and Supplies	09/09/15	845.97
ALASKA HYDRAULICS INC	AK	11	Department of Fish and Game	4000	Commodities	4034	Parts and Supplies	09/11/15	944.87
ALASKA HYDRAULICS INC	AK	11	Department of Fish and Game	4000	Commodities	4034	Parts and Supplies	09/14/15	2,007.07
ALASKA HYDRAULICS INC	AK	11	Department of Fish and Game	4000	Commodities	4034	Parts and Supplies	10/02/15	2,067.99
ALASKA HYDRAULICS INC	AK	11	Department of Fish and Game	4000	Commodities	4034	Parts and Supplies	01/28/16	781.25
ALASKA HYDRAULICS INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	08/26/15	4,125.81
ALASKA HYDRAULICS INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	10/21/15	968.55
ALASKA HYDRAULICS INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	11/17/15	6,357.54
ALASKA HYDRAULICS INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	11/20/15	5,897.57
ALASKA HYDRAULICS INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	02/16/16	1,008.71
ALASKA IMAGING ASSOCIATES LLC	AK	06	Department of Health and Social Services	3000	Services	3041	Medical	04/29/16	1,086.13
ALASKA INDUSTRIAL HARDWARE INC	AK	05	Department of Education and Early Development	3000	Services	3043	Freight	11/16/15	2.59
ALASKA INDUSTRIAL HARDWARE INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3043	Freight	02/10/16	196.68
ALASKA INDUSTRIAL HARDWARE INC	AK	10	Department of Natural Resources	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	10/15/15	37.52
ALASKA INDUSTRIAL HARDWARE INC	AK	05	Department of Education and Early Development	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	11/16/15	125.76
ALASKA INDUSTRIAL HARDWARE INC	AK	11	Department of Fish and Game	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	08/07/15	653.89

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ALASKA INDUSTRIAL HARDWARE INC	AK	11	Department of Fish and Game	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	08/10/15	464.64
ALASKA INDUSTRIAL HARDWARE INC	AK	11	Department of Fish and Game	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	08/12/15	251.81
ALASKA INDUSTRIAL HARDWARE INC	AK	11	Department of Fish and Game	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	11/02/15	410.12
ALASKA INDUSTRIAL HARDWARE INC	AK	11	Department of Fish and Game	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	11/03/15	55.98
ALASKA INDUSTRIAL HARDWARE INC	AK	11	Department of Fish and Game	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	11/24/15	105.42
ALASKA INDUSTRIAL HARDWARE INC	AK	11	Department of Fish and Game	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	11/30/15	255.19
ALASKA INDUSTRIAL HARDWARE INC	AK	11	Department of Fish and Game	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	12/14/15	539.99
ALASKA INDUSTRIAL HARDWARE INC	AK	20	Department of Corrections	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	09/24/15	748.90
ALASKA INDUSTRIAL HARDWARE INC	AK	20	Department of Corrections	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	09/28/15	443.40
ALASKA INDUSTRIAL HARDWARE INC	AK	20	Department of Corrections	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	10/26/15	659.99
ALASKA INDUSTRIAL HARDWARE INC	AK	20	Department of Corrections	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	02/09/16	329.00
ALASKA INDUSTRIAL HARDWARE INC	AK	20	Department of Corrections	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	04/27/16	349.00
ALASKA INDUSTRIAL HARDWARE INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	10/21/15	834.36
ALASKA INDUSTRIAL HARDWARE INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	12/15/15	158.00
ALASKA INDUSTRIAL HARDWARE INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	05/09/16	5,787.60
ALASKA INDUSTRIAL HARDWARE INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	05/19/16	336.00
ALASKA INDUSTRIAL HARDWARE INC	AK	02	Department of Administration	4000	Commodities	4002	Business Supplies	12/02/15	110.20
ALASKA INDUSTRIAL HARDWARE INC	AK	02	Department of Administration	4000	Commodities	4002	Business Supplies	05/18/16	37.84
ALASKA INDUSTRIAL HARDWARE INC	AK	02	Department of Administration	4000	Commodities	4002	Business Supplies	06/15/16	151.99
ALASKA INDUSTRIAL HARDWARE INC	AK	10	Department of Natural Resources	4000	Commodities	4002	Business Supplies	08/13/15	1,829.70
ALASKA INDUSTRIAL HARDWARE INC	AK	10	Department of Natural Resources	4000	Commodities	4002	Business Supplies	08/20/15	2,181.91
ALASKA INDUSTRIAL HARDWARE INC	AK	10	Department of Natural Resources	4000	Commodities	4002	Business Supplies	04/06/16	1,232.60
ALASKA INDUSTRIAL HARDWARE INC	AK	11	Department of Fish and Game	4000	Commodities	4002	Business Supplies	09/03/15	8.94
ALASKA INDUSTRIAL HARDWARE INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4002	Business Supplies	10/21/15	80.96
ALASKA INDUSTRIAL HARDWARE INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4002	Business Supplies	11/05/15	37.49
ALASKA INDUSTRIAL HARDWARE INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4002	Business Supplies	06/30/16	16.68
ALASKA INDUSTRIAL HARDWARE INC	AK	05	Department of Education and Early Development	4000	Commodities	4006	I/A Commodity Purchases	05/04/16	21.49
ALASKA INDUSTRIAL HARDWARE INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4007	Growth Control	08/03/15	35.88
ALASKA INDUSTRIAL HARDWARE INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4008	Growth Promotion	08/17/15	491.96
ALASKA INDUSTRIAL HARDWARE INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4008	Growth Promotion	09/21/15	22.99
ALASKA INDUSTRIAL HARDWARE INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4008	Growth Promotion	10/21/15	21.95
ALASKA INDUSTRIAL HARDWARE INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4009	Food Supplies	04/26/16	7.99
ALASKA INDUSTRIAL HARDWARE INC	AK	06	Department of Health and Social Services	4000	Commodities	4010	Clothing & Uniforms	10/30/15	276.81
ALASKA INDUSTRIAL HARDWARE INC	AK	09	Department of Military and Veterans' Affairs	4000	Commodities	4010	Clothing & Uniforms	12/30/15	7.98
ALASKA INDUSTRIAL HARDWARE INC	AK	09	Department of Military and Veterans' Affairs	4000	Commodities	4010	Clothing & Uniforms	01/22/16	(17.69)
ALASKA INDUSTRIAL HARDWARE INC	AK	09	Department of Military and Veterans' Affairs	4000	Commodities	4010	Clothing & Uniforms	02/02/16	10.69
ALASKA INDUSTRIAL HARDWARE INC	AK	09	Department of Military and Veterans' Affairs	4000	Commodities	4010	Clothing & Uniforms	06/02/16	93.97
ALASKA INDUSTRIAL HARDWARE INC	AK	10	Department of Natural Resources	4000	Commodities	4010	Clothing & Uniforms	10/15/15	23.27
ALASKA INDUSTRIAL HARDWARE INC	AK	11	Department of Fish and Game	4000	Commodities	4010	Clothing & Uniforms	08/12/15	59.43
ALASKA INDUSTRIAL HARDWARE INC	AK	11	Department of Fish and Game	4000	Commodities	4010	Clothing & Uniforms	08/20/15	13.88
ALASKA INDUSTRIAL HARDWARE INC	AK	11	Department of Fish and Game	4000	Commodities	4010	Clothing & Uniforms	09/03/15	73.23
ALASKA INDUSTRIAL HARDWARE INC	AK	11	Department of Fish and Game	4000	Commodities	4010	Clothing & Uniforms	09/28/15	20.46
ALASKA INDUSTRIAL HARDWARE INC	AK	11	Department of Fish and Game	4000	Commodities	4010	Clothing & Uniforms	10/06/15	99.13
ALASKA INDUSTRIAL HARDWARE INC	AK	11	Department of Fish and Game	4000	Commodities	4010	Clothing & Uniforms	10/14/15	133.32
ALASKA INDUSTRIAL HARDWARE INC	AK	11	Department of Fish and Game	4000	Commodities	4010	Clothing & Uniforms	10/15/15	249.83
ALASKA INDUSTRIAL HARDWARE INC	AK	11	Department of Fish and Game	4000	Commodities	4010	Clothing & Uniforms	10/16/15	25.75
ALASKA INDUSTRIAL HARDWARE INC	AK	11	Department of Fish and Game	4000	Commodities	4010	Clothing & Uniforms	10/21/15	14.69
ALASKA INDUSTRIAL HARDWARE INC	AK	11	Department of Fish and Game	4000	Commodities	4010	Clothing & Uniforms	06/28/16	113.35
ALASKA INDUSTRIAL HARDWARE INC	AK	20	Department of Corrections	4000	Commodities	4010	Clothing & Uniforms	08/19/15	702.26
ALASKA INDUSTRIAL HARDWARE INC	AK	20	Department of Corrections	4000	Commodities	4010	Clothing & Uniforms	09/23/15	111.46
ALASKA INDUSTRIAL HARDWARE INC	AK	20	Department of Corrections	4000	Commodities	4010	Clothing & Uniforms	09/24/15	155.76
ALASKA INDUSTRIAL HARDWARE INC	AK	20	Department of Corrections	4000	Commodities	4010	Clothing & Uniforms	09/25/15	767.08
ALASKA INDUSTRIAL HARDWARE INC	AK	20	Department of Corrections	4000	Commodities	4010	Clothing & Uniforms	10/23/15	58.45
ALASKA INDUSTRIAL HARDWARE INC	AK	20	Department of Corrections	4000	Commodities	4010	Clothing & Uniforms	11/25/15	789.40
ALASKA INDUSTRIAL HARDWARE INC	AK	20	Department of Corrections	4000	Commodities	4010	Clothing & Uniforms	12/04/15	18.58
ALASKA INDUSTRIAL HARDWARE INC	AK	20	Department of Corrections	4000	Commodities	4010	Clothing & Uniforms	12/16/15	146.96
ALASKA INDUSTRIAL HARDWARE INC	AK	20	Department of Corrections	4000	Commodities	4010	Clothing & Uniforms	01/13/16	6,599.60
ALASKA INDUSTRIAL HARDWARE INC	AK	20	Department of Corrections	4000	Commodities	4010	Clothing & Uniforms	01/15/16	11.69
ALASKA INDUSTRIAL HARDWARE INC	AK	20	Department of Corrections	4000	Commodities	4010	Clothing & Uniforms	01/21/16	476.40
ALASKA INDUSTRIAL HARDWARE INC	AK	20	Department of Corrections	4000	Commodities	4010	Clothing & Uniforms	02/02/16	823.20
ALASKA INDUSTRIAL HARDWARE INC	AK	20	Department of Corrections	4000	Commodities	4010	Clothing & Uniforms	02/09/16	-
ALASKA INDUSTRIAL HARDWARE INC	AK	20	Department of Corrections	4000	Commodities	4010	Clothing & Uniforms	03/01/16	443.54
ALASKA INDUSTRIAL HARDWARE INC	AK	20	Department of Corrections	4000	Commodities	4010	Clothing & Uniforms	04/18/16	862.40
ALASKA INDUSTRIAL HARDWARE INC	AK	20	Department of Corrections	4000	Commodities	4010	Clothing & Uniforms	05/31/16	1,074.50
ALASKA INDUSTRIAL HARDWARE INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4010	Clothing & Uniforms	09/28/15	923.86
ALASKA INDUSTRIAL HARDWARE INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4010	Clothing & Uniforms	02/09/16	58.98
ALASKA INDUSTRIAL HARDWARE INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4010	Clothing & Uniforms	02/19/16	156.65
ALASKA INDUSTRIAL HARDWARE INC	AK	09	Department of Military and Veterans' Affairs	4000	Commodities	4011	Cleaning	04/15/16	253.65

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ALASKA INDUSTRIAL HARDWARE INC	AK	09	Department of Military and Veterans' Affairs	4000	Commodities	4011	Cleaning	05/09/16	58.99
ALASKA INDUSTRIAL HARDWARE INC	AK	09	Department of Military and Veterans' Affairs	4000	Commodities	4011	Cleaning	06/17/16	146.86
ALASKA INDUSTRIAL HARDWARE INC	AK	10	Department of Natural Resources	4000	Commodities	4011	Cleaning	08/07/15	155.60
ALASKA INDUSTRIAL HARDWARE INC	AK	10	Department of Natural Resources	4000	Commodities	4011	Cleaning	08/12/15	29.54
ALASKA INDUSTRIAL HARDWARE INC	AK	10	Department of Natural Resources	4000	Commodities	4011	Cleaning	08/13/15	1,549.50
ALASKA INDUSTRIAL HARDWARE INC	AK	10	Department of Natural Resources	4000	Commodities	4011	Cleaning	02/16/16	24.34
ALASKA INDUSTRIAL HARDWARE INC	AK	20	Department of Corrections	4000	Commodities	4011	Cleaning	08/19/15	173.40
ALASKA INDUSTRIAL HARDWARE INC	AK	20	Department of Corrections	4000	Commodities	4011	Cleaning	01/15/16	135.98
ALASKA INDUSTRIAL HARDWARE INC	AK	20	Department of Corrections	4000	Commodities	4011	Cleaning	05/23/16	87.63
ALASKA INDUSTRIAL HARDWARE INC	AK	20	Department of Corrections	4000	Commodities	4011	Cleaning	05/26/16	634.50
ALASKA INDUSTRIAL HARDWARE INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4011	Cleaning	12/09/15	56.12
ALASKA INDUSTRIAL HARDWARE INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4011	Cleaning	01/13/16	98.97
ALASKA INDUSTRIAL HARDWARE INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4011	Cleaning	02/02/16	53.07
ALASKA INDUSTRIAL HARDWARE INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4011	Cleaning	02/05/16	510.05
ALASKA INDUSTRIAL HARDWARE INC	AK	10	Department of Natural Resources	4000	Commodities	4012	Non-Food Supplies	08/07/15	1,212.75
ALASKA INDUSTRIAL HARDWARE INC	AK	10	Department of Natural Resources	4000	Commodities	4012	Non-Food Supplies	09/28/15	8,817.43
ALASKA INDUSTRIAL HARDWARE INC	AK	10	Department of Natural Resources	4000	Commodities	4012	Non-Food Supplies	09/29/15	3,997.20
ALASKA INDUSTRIAL HARDWARE INC	AK	10	Department of Natural Resources	4000	Commodities	4012	Non-Food Supplies	02/16/16	211.61
ALASKA INDUSTRIAL HARDWARE INC	AK	10	Department of Natural Resources	4000	Commodities	4012	Non-Food Supplies	05/09/16	52.03
ALASKA INDUSTRIAL HARDWARE INC	AK	10	Department of Natural Resources	4000	Commodities	4012	Non-Food Supplies	05/11/16	864.07
ALASKA INDUSTRIAL HARDWARE INC	AK	11	Department of Fish and Game	4000	Commodities	4012	Non-Food Supplies	08/12/15	241.07
ALASKA INDUSTRIAL HARDWARE INC	AK	11	Department of Fish and Game	4000	Commodities	4012	Non-Food Supplies	09/03/15	39.72
ALASKA INDUSTRIAL HARDWARE INC	AK	11	Department of Fish and Game	4000	Commodities	4012	Non-Food Supplies	10/07/15	488.84
ALASKA INDUSTRIAL HARDWARE INC	AK	11	Department of Fish and Game	4000	Commodities	4012	Non-Food Supplies	10/29/15	57.28
ALASKA INDUSTRIAL HARDWARE INC	AK	11	Department of Fish and Game	4000	Commodities	4012	Non-Food Supplies	11/20/15	57.94
ALASKA INDUSTRIAL HARDWARE INC	AK	11	Department of Fish and Game	4000	Commodities	4012	Non-Food Supplies	04/22/16	61.47
ALASKA INDUSTRIAL HARDWARE INC	AK	20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	08/24/15	861.84
ALASKA INDUSTRIAL HARDWARE INC	AK	20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	09/29/15	79.56
ALASKA INDUSTRIAL HARDWARE INC	AK	20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	11/27/15	923.40
ALASKA INDUSTRIAL HARDWARE INC	AK	20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	01/22/16	268.97
ALASKA INDUSTRIAL HARDWARE INC	AK	20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	03/23/16	975.15
ALASKA INDUSTRIAL HARDWARE INC	AK	20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	04/18/16	753.56
ALASKA INDUSTRIAL HARDWARE INC	AK	20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	05/09/16	34.38
ALASKA INDUSTRIAL HARDWARE INC	AK	20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	05/23/16	1,554.10
ALASKA INDUSTRIAL HARDWARE INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4012	Non-Food Supplies	10/30/15	187.98
ALASKA INDUSTRIAL HARDWARE INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4016	Laboratory Supplies	06/17/16	320.99
ALASKA INDUSTRIAL HARDWARE INC	AK	12	Department of Public Safety	4000	Commodities	4017	Non-Laboratory Supplies	08/19/15	134.63
ALASKA INDUSTRIAL HARDWARE INC	AK	12	Department of Public Safety	4000	Commodities	4017	Non-Laboratory Supplies	11/19/15	20.49
ALASKA INDUSTRIAL HARDWARE INC	AK	12	Department of Public Safety	4000	Commodities	4017	Non-Laboratory Supplies	12/14/15	27.21
ALASKA INDUSTRIAL HARDWARE INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4020	Firearms & Ammunition	02/11/16	226.94
ALASKA INDUSTRIAL HARDWARE INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4020	Firearms & Ammunition	02/26/16	174.44
ALASKA INDUSTRIAL HARDWARE INC	AK	20	Department of Corrections	4000	Commodities	4021	Fire Suppression	05/09/16	69.56
ALASKA INDUSTRIAL HARDWARE INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4021	Fire Suppression	03/22/16	459.95
ALASKA INDUSTRIAL HARDWARE INC	AK	09	Department of Military and Veterans' Affairs	4000	Commodities	4022	Other Safety	09/23/15	35.88
ALASKA INDUSTRIAL HARDWARE INC	AK	09	Department of Military and Veterans' Affairs	4000	Commodities	4022	Other Safety	04/22/16	3.54
ALASKA INDUSTRIAL HARDWARE INC	AK	09	Department of Military and Veterans' Affairs	4000	Commodities	4022	Other Safety	06/02/16	135.51
ALASKA INDUSTRIAL HARDWARE INC	AK	09	Department of Military and Veterans' Affairs	4000	Commodities	4022	Other Safety	06/17/16	141.68
ALASKA INDUSTRIAL HARDWARE INC	AK	10	Department of Natural Resources	4000	Commodities	4022	Other Safety	08/07/15	1,462.70
ALASKA INDUSTRIAL HARDWARE INC	AK	10	Department of Natural Resources	4000	Commodities	4022	Other Safety	08/12/15	216.04
ALASKA INDUSTRIAL HARDWARE INC	AK	10	Department of Natural Resources	4000	Commodities	4022	Other Safety	08/13/15	1,395.00
ALASKA INDUSTRIAL HARDWARE INC	AK	10	Department of Natural Resources	4000	Commodities	4022	Other Safety	09/25/15	96.05
ALASKA INDUSTRIAL HARDWARE INC	AK	10	Department of Natural Resources	4000	Commodities	4022	Other Safety	01/22/16	119.17
ALASKA INDUSTRIAL HARDWARE INC	AK	11	Department of Fish and Game	4000	Commodities	4022	Other Safety	10/15/15	17.98
ALASKA INDUSTRIAL HARDWARE INC	AK	11	Department of Fish and Game	4000	Commodities	4022	Other Safety	11/16/15	15.09
ALASKA INDUSTRIAL HARDWARE INC	AK	11	Department of Fish and Game	4000	Commodities	4022	Other Safety	06/23/16	42.95
ALASKA INDUSTRIAL HARDWARE INC	AK	20	Department of Corrections	4000	Commodities	4022	Other Safety	08/24/15	118.14
ALASKA INDUSTRIAL HARDWARE INC	AK	20	Department of Corrections	4000	Commodities	4022	Other Safety	09/24/15	200.47
ALASKA INDUSTRIAL HARDWARE INC	AK	20	Department of Corrections	4000	Commodities	4022	Other Safety	10/02/15	233.64
ALASKA INDUSTRIAL HARDWARE INC	AK	20	Department of Corrections	4000	Commodities	4022	Other Safety	11/16/15	219.97
ALASKA INDUSTRIAL HARDWARE INC	AK	20	Department of Corrections	4000	Commodities	4022	Other Safety	11/25/15	223.61
ALASKA INDUSTRIAL HARDWARE INC	AK	20	Department of Corrections	4000	Commodities	4022	Other Safety	12/03/15	32.90
ALASKA INDUSTRIAL HARDWARE INC	AK	20	Department of Corrections	4000	Commodities	4022	Other Safety	12/04/15	41.90
ALASKA INDUSTRIAL HARDWARE INC	AK	20	Department of Corrections	4000	Commodities	4022	Other Safety	01/15/16	49.74
ALASKA INDUSTRIAL HARDWARE INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4022	Other Safety	08/10/15	222.11
ALASKA INDUSTRIAL HARDWARE INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4022	Other Safety	08/17/15	118.14
ALASKA INDUSTRIAL HARDWARE INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4022	Other Safety	08/19/15	255.79
ALASKA INDUSTRIAL HARDWARE INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4022	Other Safety	09/03/15	455.91
ALASKA INDUSTRIAL HARDWARE INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4022	Other Safety	09/08/15	96.40

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ALASKA INDUSTRIAL HARDWARE INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4022	Other Safety	09/16/15	103.68
ALASKA INDUSTRIAL HARDWARE INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4022	Other Safety	09/21/15	420.64
ALASKA INDUSTRIAL HARDWARE INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4022	Other Safety	10/05/15	251.73
ALASKA INDUSTRIAL HARDWARE INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4022	Other Safety	10/06/15	22.96
ALASKA INDUSTRIAL HARDWARE INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4022	Other Safety	10/20/15	501.50
ALASKA INDUSTRIAL HARDWARE INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4022	Other Safety	10/23/15	910.17
ALASKA INDUSTRIAL HARDWARE INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4022	Other Safety	10/26/15	101.92
ALASKA INDUSTRIAL HARDWARE INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4022	Other Safety	10/27/15	5.79
ALASKA INDUSTRIAL HARDWARE INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4022	Other Safety	11/05/15	12.58
ALASKA INDUSTRIAL HARDWARE INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4022	Other Safety	11/24/15	428.01
ALASKA INDUSTRIAL HARDWARE INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4022	Other Safety	11/30/15	31.53
ALASKA INDUSTRIAL HARDWARE INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4022	Other Safety	12/03/15	735.96
ALASKA INDUSTRIAL HARDWARE INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4022	Other Safety	12/09/15	253.99
ALASKA INDUSTRIAL HARDWARE INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4022	Other Safety	12/14/15	4,404.47
ALASKA INDUSTRIAL HARDWARE INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4022	Other Safety	12/15/15	37.74
ALASKA INDUSTRIAL HARDWARE INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4022	Other Safety	01/11/16	93.52
ALASKA INDUSTRIAL HARDWARE INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4022	Other Safety	01/12/16	155.46
ALASKA INDUSTRIAL HARDWARE INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4022	Other Safety	01/15/16	1,533.99
ALASKA INDUSTRIAL HARDWARE INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4022	Other Safety	01/19/16	213.51
ALASKA INDUSTRIAL HARDWARE INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4022	Other Safety	01/27/16	83.88
ALASKA INDUSTRIAL HARDWARE INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4022	Other Safety	02/05/16	349.81
ALASKA INDUSTRIAL HARDWARE INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4022	Other Safety	02/11/16	61.98
ALASKA INDUSTRIAL HARDWARE INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4022	Other Safety	02/16/16	2,578.80
ALASKA INDUSTRIAL HARDWARE INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4022	Other Safety	02/19/16	92.32
ALASKA INDUSTRIAL HARDWARE INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4022	Other Safety	03/08/16	164.11
ALASKA INDUSTRIAL HARDWARE INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4022	Other Safety	03/14/16	198.94
ALASKA INDUSTRIAL HARDWARE INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4022	Other Safety	03/22/16	80.33
ALASKA INDUSTRIAL HARDWARE INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4022	Other Safety	03/29/16	47.77
ALASKA INDUSTRIAL HARDWARE INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4022	Other Safety	04/04/16	118.85
ALASKA INDUSTRIAL HARDWARE INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4022	Other Safety	04/22/16	350.70
ALASKA INDUSTRIAL HARDWARE INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4022	Other Safety	04/25/16	236.52
ALASKA INDUSTRIAL HARDWARE INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4022	Other Safety	04/26/16	128.59
ALASKA INDUSTRIAL HARDWARE INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4022	Other Safety	05/11/16	270.85
ALASKA INDUSTRIAL HARDWARE INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4022	Other Safety	05/18/16	339.13
ALASKA INDUSTRIAL HARDWARE INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4022	Other Safety	05/24/16	153.27
ALASKA INDUSTRIAL HARDWARE INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4022	Other Safety	05/26/16	1,622.04
ALASKA INDUSTRIAL HARDWARE INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4022	Other Safety	06/14/16	604.73
ALASKA INDUSTRIAL HARDWARE INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4022	Other Safety	06/15/16	213.99
ALASKA INDUSTRIAL HARDWARE INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4022	Other Safety	06/20/16	84.48
ALASKA INDUSTRIAL HARDWARE INC	AK	12	Department of Public Safety	4000	Commodities	4023	Law Enforcement	05/18/16	4,298.40
ALASKA INDUSTRIAL HARDWARE INC	AK	20	Department of Corrections	4000	Commodities	4023	Law Enforcement	08/19/15	7.79
ALASKA INDUSTRIAL HARDWARE INC	AK	20	Department of Corrections	4000	Commodities	4023	Law Enforcement	01/21/16	227.92
ALASKA INDUSTRIAL HARDWARE INC	AK	02	Department of Administration	4000	Commodities	4024	Building Materials	09/03/15	29.94
ALASKA INDUSTRIAL HARDWARE INC	AK	02	Department of Administration	4000	Commodities	4024	Building Materials	10/23/15	24.07
ALASKA INDUSTRIAL HARDWARE INC	AK	02	Department of Administration	4000	Commodities	4024	Building Materials	11/25/15	51.37
ALASKA INDUSTRIAL HARDWARE INC	AK	02	Department of Administration	4000	Commodities	4024	Building Materials	02/22/16	27.69
ALASKA INDUSTRIAL HARDWARE INC	AK	02	Department of Administration	4000	Commodities	4024	Building Materials	02/26/16	59.28
ALASKA INDUSTRIAL HARDWARE INC	AK	10	Department of Natural Resources	4000	Commodities	4024	Building Materials	09/03/15	47.48
ALASKA INDUSTRIAL HARDWARE INC	AK	10	Department of Natural Resources	4000	Commodities	4024	Building Materials	09/24/15	48.63
ALASKA INDUSTRIAL HARDWARE INC	AK	10	Department of Natural Resources	4000	Commodities	4024	Building Materials	05/06/16	37.15
ALASKA INDUSTRIAL HARDWARE INC	AK	10	Department of Natural Resources	4000	Commodities	4024	Building Materials	06/09/16	1,345.83
ALASKA INDUSTRIAL HARDWARE INC	AK	11	Department of Fish and Game	4000	Commodities	4024	Building Materials	08/03/15	54.16
ALASKA INDUSTRIAL HARDWARE INC	AK	11	Department of Fish and Game	4000	Commodities	4024	Building Materials	08/12/15	47.59
ALASKA INDUSTRIAL HARDWARE INC	AK	11	Department of Fish and Game	4000	Commodities	4024	Building Materials	10/15/15	643.56
ALASKA INDUSTRIAL HARDWARE INC	AK	11	Department of Fish and Game	4000	Commodities	4024	Building Materials	02/25/16	348.34
ALASKA INDUSTRIAL HARDWARE INC	AK	20	Department of Corrections	4000	Commodities	4024	Building Materials	06/15/16	6,531.67
ALASKA INDUSTRIAL HARDWARE INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4024	Building Materials	08/19/15	140.66
ALASKA INDUSTRIAL HARDWARE INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4024	Building Materials	10/12/15	76.81
ALASKA INDUSTRIAL HARDWARE INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4024	Building Materials	10/15/15	245.01
ALASKA INDUSTRIAL HARDWARE INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4024	Building Materials	11/10/15	37.96
ALASKA INDUSTRIAL HARDWARE INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4024	Building Materials	12/14/15	613.26
ALASKA INDUSTRIAL HARDWARE INC	AK	09	Department of Military and Veterans' Affairs	4000	Commodities	4025	Signs and Markers	06/17/16	43.89
ALASKA INDUSTRIAL HARDWARE INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4025	Signs and Markers	10/21/15	659.99
ALASKA INDUSTRIAL HARDWARE INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4025	Signs and Markers	12/09/15	85.29
ALASKA INDUSTRIAL HARDWARE INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4025	Signs and Markers	06/09/16	228.82
ALASKA INDUSTRIAL HARDWARE INC	AK	09	Department of Military and Veterans' Affairs	4000	Commodities	4026	Asphalt	09/29/15	8.78
ALASKA INDUSTRIAL HARDWARE INC	AK	06	Department of Health and Social Services	4000	Commodities	4030	Electrical	10/30/15	32.27
ALASKA INDUSTRIAL HARDWARE INC	AK	09	Department of Military and Veterans' Affairs	4000	Commodities	4030	Electrical	06/02/16	65.88

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ALASKA INDUSTRIAL HARDWARE INC	AK	11	Department of Fish and Game	4000	Commodities	4030	Electrical	09/03/15	20.85
ALASKA INDUSTRIAL HARDWARE INC	AK	20	Department of Corrections	4000	Commodities	4030	Electrical	11/25/15	20.99
ALASKA INDUSTRIAL HARDWARE INC	AK	20	Department of Corrections	4000	Commodities	4030	Electrical	05/13/16	299.00
ALASKA INDUSTRIAL HARDWARE INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4030	Electrical	08/19/15	135.98
ALASKA INDUSTRIAL HARDWARE INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4030	Electrical	01/12/16	114.21
ALASKA INDUSTRIAL HARDWARE INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4030	Electrical	02/11/16	20.78
ALASKA INDUSTRIAL HARDWARE INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4030	Electrical	03/02/16	26.35
ALASKA INDUSTRIAL HARDWARE INC	AK	20	Department of Corrections	4000	Commodities	4031	Plumbing	09/23/15	60.98
ALASKA INDUSTRIAL HARDWARE INC	AK	20	Department of Corrections	4000	Commodities	4031	Plumbing	01/21/16	45.49
ALASKA INDUSTRIAL HARDWARE INC	AK	20	Department of Corrections	4000	Commodities	4031	Plumbing	01/22/16	45.49
ALASKA INDUSTRIAL HARDWARE INC	AK	20	Department of Corrections	4000	Commodities	4031	Plumbing	06/13/16	382.27
ALASKA INDUSTRIAL HARDWARE INC	AK	20	Department of Corrections	4000	Commodities	4031	Plumbing	06/23/16	64.98
ALASKA INDUSTRIAL HARDWARE INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4031	Plumbing	10/26/15	82.90
ALASKA INDUSTRIAL HARDWARE INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4031	Plumbing	11/02/15	2,995.00
ALASKA INDUSTRIAL HARDWARE INC	AK	06	Department of Health and Social Services	4000	Commodities	4032	Lube Oils/Grease/Solvents	10/30/15	5.78
ALASKA INDUSTRIAL HARDWARE INC	AK	06	Department of Health and Social Services	4000	Commodities	4032	Lube Oils/Grease/Solvents	06/28/16	20.99
ALASKA INDUSTRIAL HARDWARE INC	AK	09	Department of Military and Veterans' Affairs	4000	Commodities	4032	Lube Oils/Grease/Solvents	06/02/16	110.58
ALASKA INDUSTRIAL HARDWARE INC	AK	10	Department of Natural Resources	4000	Commodities	4032	Lube Oils/Grease/Solvents	12/28/15	10.99
ALASKA INDUSTRIAL HARDWARE INC	AK	20	Department of Corrections	4000	Commodities	4032	Lube Oils/Grease/Solvents	10/02/15	9.98
ALASKA INDUSTRIAL HARDWARE INC	AK	20	Department of Corrections	4000	Commodities	4032	Lube Oils/Grease/Solvents	01/11/16	5.29
ALASKA INDUSTRIAL HARDWARE INC	AK	20	Department of Corrections	4000	Commodities	4032	Lube Oils/Grease/Solvents	03/23/16	21.98
ALASKA INDUSTRIAL HARDWARE INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4032	Lube Oils/Grease/Solvents	10/23/15	8.38
ALASKA INDUSTRIAL HARDWARE INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4032	Lube Oils/Grease/Solvents	12/09/15	444.99
ALASKA INDUSTRIAL HARDWARE INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4032	Lube Oils/Grease/Solvents	06/15/16	13.98
ALASKA INDUSTRIAL HARDWARE INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4032	Lube Oils/Grease/Solvents	06/22/16	6.99
ALASKA INDUSTRIAL HARDWARE INC	AK	11	Department of Fish and Game	4000	Commodities	4033	Bottled Gas	09/03/15	19.56
ALASKA INDUSTRIAL HARDWARE INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4033	Bottled Gas	08/20/15	117.36
ALASKA INDUSTRIAL HARDWARE INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4033	Bottled Gas	10/02/15	4.99
ALASKA INDUSTRIAL HARDWARE INC	AK	06	Department of Health and Social Services	4000	Commodities	4034	Parts and Supplies	08/13/15	99.07
ALASKA INDUSTRIAL HARDWARE INC	AK	06	Department of Health and Social Services	4000	Commodities	4034	Parts and Supplies	10/05/15	32.84
ALASKA INDUSTRIAL HARDWARE INC	AK	06	Department of Health and Social Services	4000	Commodities	4034	Parts and Supplies	10/30/15	97.47
ALASKA INDUSTRIAL HARDWARE INC	AK	06	Department of Health and Social Services	4000	Commodities	4034	Parts and Supplies	11/10/15	124.48
ALASKA INDUSTRIAL HARDWARE INC	AK	06	Department of Health and Social Services	4000	Commodities	4034	Parts and Supplies	11/19/15	175.72
ALASKA INDUSTRIAL HARDWARE INC	AK	06	Department of Health and Social Services	4000	Commodities	4034	Parts and Supplies	03/14/16	42.07
ALASKA INDUSTRIAL HARDWARE INC	AK	06	Department of Health and Social Services	4000	Commodities	4034	Parts and Supplies	05/09/16	46.49
ALASKA INDUSTRIAL HARDWARE INC	AK	06	Department of Health and Social Services	4000	Commodities	4034	Parts and Supplies	05/24/16	52.75
ALASKA INDUSTRIAL HARDWARE INC	AK	06	Department of Health and Social Services	4000	Commodities	4034	Parts and Supplies	06/15/16	31.66
ALASKA INDUSTRIAL HARDWARE INC	AK	06	Department of Health and Social Services	4000	Commodities	4034	Parts and Supplies	06/22/16	65.30
ALASKA INDUSTRIAL HARDWARE INC	AK	06	Department of Health and Social Services	4000	Commodities	4034	Parts and Supplies	06/28/16	9.96
ALASKA INDUSTRIAL HARDWARE INC	AK	09	Department of Military and Veterans' Affairs	4000	Commodities	4034	Parts and Supplies	10/21/15	69.86
ALASKA INDUSTRIAL HARDWARE INC	AK	09	Department of Military and Veterans' Affairs	4000	Commodities	4034	Parts and Supplies	11/10/15	250.31
ALASKA INDUSTRIAL HARDWARE INC	AK	09	Department of Military and Veterans' Affairs	4000	Commodities	4034	Parts and Supplies	12/30/15	28.66
ALASKA INDUSTRIAL HARDWARE INC	AK	09	Department of Military and Veterans' Affairs	4000	Commodities	4034	Parts and Supplies	01/21/16	29.96
ALASKA INDUSTRIAL HARDWARE INC	AK	09	Department of Military and Veterans' Affairs	4000	Commodities	4034	Parts and Supplies	01/22/16	15.39
ALASKA INDUSTRIAL HARDWARE INC	AK	09	Department of Military and Veterans' Affairs	4000	Commodities	4034	Parts and Supplies	02/16/16	186.96
ALASKA INDUSTRIAL HARDWARE INC	AK	09	Department of Military and Veterans' Affairs	4000	Commodities	4034	Parts and Supplies	02/25/16	1,953.48
ALASKA INDUSTRIAL HARDWARE INC	AK	09	Department of Military and Veterans' Affairs	4000	Commodities	4034	Parts and Supplies	03/22/16	41.48
ALASKA INDUSTRIAL HARDWARE INC	AK	09	Department of Military and Veterans' Affairs	4000	Commodities	4034	Parts and Supplies	04/15/16	167.32
ALASKA INDUSTRIAL HARDWARE INC	AK	09	Department of Military and Veterans' Affairs	4000	Commodities	4034	Parts and Supplies	04/22/16	6.79
ALASKA INDUSTRIAL HARDWARE INC	AK	09	Department of Military and Veterans' Affairs	4000	Commodities	4034	Parts and Supplies	05/18/16	113.96
ALASKA INDUSTRIAL HARDWARE INC	AK	09	Department of Military and Veterans' Affairs	4000	Commodities	4034	Parts and Supplies	06/02/16	43.74
ALASKA INDUSTRIAL HARDWARE INC	AK	09	Department of Military and Veterans' Affairs	4000	Commodities	4034	Parts and Supplies	06/03/16	145.58
ALASKA INDUSTRIAL HARDWARE INC	AK	09	Department of Military and Veterans' Affairs	4000	Commodities	4034	Parts and Supplies	06/16/16	28.06
ALASKA INDUSTRIAL HARDWARE INC	AK	09	Department of Military and Veterans' Affairs	4000	Commodities	4034	Parts and Supplies	06/17/16	178.68
ALASKA INDUSTRIAL HARDWARE INC	AK	10	Department of Natural Resources	4000	Commodities	4034	Parts and Supplies	07/24/15	1,693.07
ALASKA INDUSTRIAL HARDWARE INC	AK	10	Department of Natural Resources	4000	Commodities	4034	Parts and Supplies	08/07/15	6,938.51
ALASKA INDUSTRIAL HARDWARE INC	AK	10	Department of Natural Resources	4000	Commodities	4034	Parts and Supplies	08/10/15	82.93
ALASKA INDUSTRIAL HARDWARE INC	AK	10	Department of Natural Resources	4000	Commodities	4034	Parts and Supplies	08/12/15	310.54
ALASKA INDUSTRIAL HARDWARE INC	AK	10	Department of Natural Resources	4000	Commodities	4034	Parts and Supplies	08/20/15	611.34
ALASKA INDUSTRIAL HARDWARE INC	AK	10	Department of Natural Resources	4000	Commodities	4034	Parts and Supplies	08/24/15	855.60
ALASKA INDUSTRIAL HARDWARE INC	AK	10	Department of Natural Resources	4000	Commodities	4034	Parts and Supplies	09/03/15	199.90
ALASKA INDUSTRIAL HARDWARE INC	AK	10	Department of Natural Resources	4000	Commodities	4034	Parts and Supplies	09/09/15	44.45
ALASKA INDUSTRIAL HARDWARE INC	AK	10	Department of Natural Resources	4000	Commodities	4034	Parts and Supplies	09/24/15	50.41
ALASKA INDUSTRIAL HARDWARE INC	AK	10	Department of Natural Resources	4000	Commodities	4034	Parts and Supplies	09/25/15	583.98
ALASKA INDUSTRIAL HARDWARE INC	AK	10	Department of Natural Resources	4000	Commodities	4034	Parts and Supplies	09/29/15	1,166.94
ALASKA INDUSTRIAL HARDWARE INC	AK	10	Department of Natural Resources	4000	Commodities	4034	Parts and Supplies	10/01/15	107.52
ALASKA INDUSTRIAL HARDWARE INC	AK	10	Department of Natural Resources	4000	Commodities	4034	Parts and Supplies	10/05/15	14.48
ALASKA INDUSTRIAL HARDWARE INC	AK	10	Department of Natural Resources	4000	Commodities	4034	Parts and Supplies	10/15/15	98.00

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VENDOR NAME	VENDOR STATE	DEPT	DEPT NAME	ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	ACCT CODE	ACCT CODE DESCRIPTION	ISSUE DATE	AMOUNT
ALASKA INDUSTRIAL HARDWARE INC	AK	10	Department of Natural Resources	4000	Commodities	4034	Parts and Supplies	10/20/15	409.46
ALASKA INDUSTRIAL HARDWARE INC	AK	10	Department of Natural Resources	4000	Commodities	4034	Parts and Supplies	10/21/15	626.56
ALASKA INDUSTRIAL HARDWARE INC	AK	10	Department of Natural Resources	4000	Commodities	4034	Parts and Supplies	11/02/15	73.18
ALASKA INDUSTRIAL HARDWARE INC	AK	10	Department of Natural Resources	4000	Commodities	4034	Parts and Supplies	11/19/15	14.99
ALASKA INDUSTRIAL HARDWARE INC	AK	10	Department of Natural Resources	4000	Commodities	4034	Parts and Supplies	12/03/15	746.91
ALASKA INDUSTRIAL HARDWARE INC	AK	10	Department of Natural Resources	4000	Commodities	4034	Parts and Supplies	12/09/15	35.18
ALASKA INDUSTRIAL HARDWARE INC	AK	10	Department of Natural Resources	4000	Commodities	4034	Parts and Supplies	12/28/15	48.62
ALASKA INDUSTRIAL HARDWARE INC	AK	10	Department of Natural Resources	4000	Commodities	4034	Parts and Supplies	01/11/16	245.83
ALASKA INDUSTRIAL HARDWARE INC	AK	10	Department of Natural Resources	4000	Commodities	4034	Parts and Supplies	02/10/16	46.03
ALASKA INDUSTRIAL HARDWARE INC	AK	10	Department of Natural Resources	4000	Commodities	4034	Parts and Supplies	02/16/16	1.80
ALASKA INDUSTRIAL HARDWARE INC	AK	10	Department of Natural Resources	4000	Commodities	4034	Parts and Supplies	02/19/16	11.57
ALASKA INDUSTRIAL HARDWARE INC	AK	10	Department of Natural Resources	4000	Commodities	4034	Parts and Supplies	02/22/16	199.68
ALASKA INDUSTRIAL HARDWARE INC	AK	10	Department of Natural Resources	4000	Commodities	4034	Parts and Supplies	02/26/16	91.97
ALASKA INDUSTRIAL HARDWARE INC	AK	10	Department of Natural Resources	4000	Commodities	4034	Parts and Supplies	03/03/16	14.28
ALASKA INDUSTRIAL HARDWARE INC	AK	10	Department of Natural Resources	4000	Commodities	4034	Parts and Supplies	04/04/16	64.31
ALASKA INDUSTRIAL HARDWARE INC	AK	10	Department of Natural Resources	4000	Commodities	4034	Parts and Supplies	04/15/16	19.47
ALASKA INDUSTRIAL HARDWARE INC	AK	10	Department of Natural Resources	4000	Commodities	4034	Parts and Supplies	04/26/16	111.48
ALASKA INDUSTRIAL HARDWARE INC	AK	10	Department of Natural Resources	4000	Commodities	4034	Parts and Supplies	05/06/16	887.66
ALASKA INDUSTRIAL HARDWARE INC	AK	10	Department of Natural Resources	4000	Commodities	4034	Parts and Supplies	05/09/16	27.95
ALASKA INDUSTRIAL HARDWARE INC	AK	10	Department of Natural Resources	4000	Commodities	4034	Parts and Supplies	05/11/16	135.33
ALASKA INDUSTRIAL HARDWARE INC	AK	10	Department of Natural Resources	4000	Commodities	4034	Parts and Supplies	05/31/16	186.43
ALASKA INDUSTRIAL HARDWARE INC	AK	10	Department of Natural Resources	4000	Commodities	4034	Parts and Supplies	06/02/16	1,343.74
ALASKA INDUSTRIAL HARDWARE INC	AK	10	Department of Natural Resources	4000	Commodities	4034	Parts and Supplies	06/09/16	81.56
ALASKA INDUSTRIAL HARDWARE INC	AK	10	Department of Natural Resources	4000	Commodities	4034	Parts and Supplies	06/14/16	1,303.76
ALASKA INDUSTRIAL HARDWARE INC	AK	11	Department of Fish and Game	4000	Commodities	4034	Parts and Supplies	08/03/15	644.92
ALASKA INDUSTRIAL HARDWARE INC	AK	11	Department of Fish and Game	4000	Commodities	4034	Parts and Supplies	08/07/15	18.36
ALASKA INDUSTRIAL HARDWARE INC	AK	11	Department of Fish and Game	4000	Commodities	4034	Parts and Supplies	08/10/15	51.81
ALASKA INDUSTRIAL HARDWARE INC	AK	11	Department of Fish and Game	4000	Commodities	4034	Parts and Supplies	08/12/15	36.77
ALASKA INDUSTRIAL HARDWARE INC	AK	11	Department of Fish and Game	4000	Commodities	4034	Parts and Supplies	08/13/15	76.01
ALASKA INDUSTRIAL HARDWARE INC	AK	11	Department of Fish and Game	4000	Commodities	4034	Parts and Supplies	08/17/15	643.41
ALASKA INDUSTRIAL HARDWARE INC	AK	11	Department of Fish and Game	4000	Commodities	4034	Parts and Supplies	08/20/15	634.76
ALASKA INDUSTRIAL HARDWARE INC	AK	11	Department of Fish and Game	4000	Commodities	4034	Parts and Supplies	08/24/15	24.99
ALASKA INDUSTRIAL HARDWARE INC	AK	11	Department of Fish and Game	4000	Commodities	4034	Parts and Supplies	09/03/15	394.67
ALASKA INDUSTRIAL HARDWARE INC	AK	11	Department of Fish and Game	4000	Commodities	4034	Parts and Supplies	09/09/15	321.51
ALASKA INDUSTRIAL HARDWARE INC	AK	11	Department of Fish and Game	4000	Commodities	4034	Parts and Supplies	09/21/15	95.55
ALASKA INDUSTRIAL HARDWARE INC	AK	11	Department of Fish and Game	4000	Commodities	4034	Parts and Supplies	09/28/15	1,150.75
ALASKA INDUSTRIAL HARDWARE INC	AK	11	Department of Fish and Game	4000	Commodities	4034	Parts and Supplies	10/01/15	219.87
ALASKA INDUSTRIAL HARDWARE INC	AK	11	Department of Fish and Game	4000	Commodities	4034	Parts and Supplies	10/06/15	685.95
ALASKA INDUSTRIAL HARDWARE INC	AK	11	Department of Fish and Game	4000	Commodities	4034	Parts and Supplies	10/14/15	80.07
ALASKA INDUSTRIAL HARDWARE INC	AK	11	Department of Fish and Game	4000	Commodities	4034	Parts and Supplies	10/15/15	1,375.49
ALASKA INDUSTRIAL HARDWARE INC	AK	11	Department of Fish and Game	4000	Commodities	4034	Parts and Supplies	10/16/15	32.26
ALASKA INDUSTRIAL HARDWARE INC	AK	11	Department of Fish and Game	4000	Commodities	4034	Parts and Supplies	10/20/15	182.10
ALASKA INDUSTRIAL HARDWARE INC	AK	11	Department of Fish and Game	4000	Commodities	4034	Parts and Supplies	10/21/15	377.42
ALASKA INDUSTRIAL HARDWARE INC	AK	11	Department of Fish and Game	4000	Commodities	4034	Parts and Supplies	11/20/15	148.74
ALASKA INDUSTRIAL HARDWARE INC	AK	11	Department of Fish and Game	4000	Commodities	4034	Parts and Supplies	12/03/15	69.99
ALASKA INDUSTRIAL HARDWARE INC	AK	11	Department of Fish and Game	4000	Commodities	4034	Parts and Supplies	12/14/15	33.07
ALASKA INDUSTRIAL HARDWARE INC	AK	11	Department of Fish and Game	4000	Commodities	4034	Parts and Supplies	01/12/16	75.26
ALASKA INDUSTRIAL HARDWARE INC	AK	11	Department of Fish and Game	4000	Commodities	4034	Parts and Supplies	02/09/16	34.07
ALASKA INDUSTRIAL HARDWARE INC	AK	11	Department of Fish and Game	4000	Commodities	4034	Parts and Supplies	02/25/16	259.46
ALASKA INDUSTRIAL HARDWARE INC	AK	11	Department of Fish and Game	4000	Commodities	4034	Parts and Supplies	04/22/16	429.41
ALASKA INDUSTRIAL HARDWARE INC	AK	11	Department of Fish and Game	4000	Commodities	4034	Parts and Supplies	04/28/16	119.94
ALASKA INDUSTRIAL HARDWARE INC	AK	11	Department of Fish and Game	4000	Commodities	4034	Parts and Supplies	04/29/16	894.79
ALASKA INDUSTRIAL HARDWARE INC	AK	11	Department of Fish and Game	4000	Commodities	4034	Parts and Supplies	06/22/16	74.04
ALASKA INDUSTRIAL HARDWARE INC	AK	11	Department of Fish and Game	4000	Commodities	4034	Parts and Supplies	06/23/16	146.55
ALASKA INDUSTRIAL HARDWARE INC	AK	11	Department of Fish and Game	4000	Commodities	4034	Parts and Supplies	06/28/16	144.35
ALASKA INDUSTRIAL HARDWARE INC	AK	20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	08/05/15	1,347.00
ALASKA INDUSTRIAL HARDWARE INC	AK	20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	08/10/15	34.38
ALASKA INDUSTRIAL HARDWARE INC	AK	20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	08/17/15	104.11
ALASKA INDUSTRIAL HARDWARE INC	AK	20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	08/19/15	14.76
ALASKA INDUSTRIAL HARDWARE INC	AK	20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	09/03/15	876.24
ALASKA INDUSTRIAL HARDWARE INC	AK	20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	09/04/15	243.35
ALASKA INDUSTRIAL HARDWARE INC	AK	20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	09/08/15	31.49
ALASKA INDUSTRIAL HARDWARE INC	AK	20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	09/09/15	171.33
ALASKA INDUSTRIAL HARDWARE INC	AK	20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	09/16/15	401.34
ALASKA INDUSTRIAL HARDWARE INC	AK	20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	09/21/15	333.78
ALASKA INDUSTRIAL HARDWARE INC	AK	20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	09/23/15	2,643.37
ALASKA INDUSTRIAL HARDWARE INC	AK	20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	09/24/15	4.40
ALASKA INDUSTRIAL HARDWARE INC	AK	20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	09/25/15	48.26

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VENDOR NAME	VENDOR STATE	DEPT	DEPT NAME	ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	ACCT CODE	ACCT CODE DESCRIPTION	ISSUE DATE	AMOUNT
ALASKA INDUSTRIAL HARDWARE INC	AK	20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	09/30/15	269.93
ALASKA INDUSTRIAL HARDWARE INC	AK	20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	10/01/15	1,598.65
ALASKA INDUSTRIAL HARDWARE INC	AK	20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	10/02/15	130.97
ALASKA INDUSTRIAL HARDWARE INC	AK	20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	10/06/15	110.21
ALASKA INDUSTRIAL HARDWARE INC	AK	20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	10/12/15	52.63
ALASKA INDUSTRIAL HARDWARE INC	AK	20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	10/23/15	159.80
ALASKA INDUSTRIAL HARDWARE INC	AK	20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	10/27/15	686.46
ALASKA INDUSTRIAL HARDWARE INC	AK	20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	10/29/15	1,206.31
ALASKA INDUSTRIAL HARDWARE INC	AK	20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	11/02/15	778.70
ALASKA INDUSTRIAL HARDWARE INC	AK	20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	11/19/15	89.95
ALASKA INDUSTRIAL HARDWARE INC	AK	20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	11/24/15	141.70
ALASKA INDUSTRIAL HARDWARE INC	AK	20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	11/25/15	619.09
ALASKA INDUSTRIAL HARDWARE INC	AK	20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	11/27/15	1,097.26
ALASKA INDUSTRIAL HARDWARE INC	AK	20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	11/30/15	3,928.00
ALASKA INDUSTRIAL HARDWARE INC	AK	20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	12/03/15	1,582.67
ALASKA INDUSTRIAL HARDWARE INC	AK	20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	12/04/15	381.80
ALASKA INDUSTRIAL HARDWARE INC	AK	20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	12/09/15	1,880.58
ALASKA INDUSTRIAL HARDWARE INC	AK	20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	12/10/15	34.68
ALASKA INDUSTRIAL HARDWARE INC	AK	20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	12/15/15	101.78
ALASKA INDUSTRIAL HARDWARE INC	AK	20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	12/28/15	870.97
ALASKA INDUSTRIAL HARDWARE INC	AK	20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	01/13/16	248.44
ALASKA INDUSTRIAL HARDWARE INC	AK	20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	01/15/16	234.20
ALASKA INDUSTRIAL HARDWARE INC	AK	20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	01/21/16	71.76
ALASKA INDUSTRIAL HARDWARE INC	AK	20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	01/22/16	11.40
ALASKA INDUSTRIAL HARDWARE INC	AK	20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	01/27/16	259.16
ALASKA INDUSTRIAL HARDWARE INC	AK	20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	02/02/16	1,090.17
ALASKA INDUSTRIAL HARDWARE INC	AK	20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	02/08/16	434.84
ALASKA INDUSTRIAL HARDWARE INC	AK	20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	02/09/16	353.71
ALASKA INDUSTRIAL HARDWARE INC	AK	20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	02/12/16	423.93
ALASKA INDUSTRIAL HARDWARE INC	AK	20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	02/16/16	1,131.83
ALASKA INDUSTRIAL HARDWARE INC	AK	20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	02/18/16	39.49
ALASKA INDUSTRIAL HARDWARE INC	AK	20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	02/19/16	1,557.61
ALASKA INDUSTRIAL HARDWARE INC	AK	20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	02/26/16	582.03
ALASKA INDUSTRIAL HARDWARE INC	AK	20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	03/02/16	427.39
ALASKA INDUSTRIAL HARDWARE INC	AK	20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	03/14/16	1,020.40
ALASKA INDUSTRIAL HARDWARE INC	AK	20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	03/15/16	349.87
ALASKA INDUSTRIAL HARDWARE INC	AK	20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	03/23/16	325.37
ALASKA INDUSTRIAL HARDWARE INC	AK	20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	04/04/16	236.40
ALASKA INDUSTRIAL HARDWARE INC	AK	20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	04/06/16	78.43
ALASKA INDUSTRIAL HARDWARE INC	AK	20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	04/18/16	2.70
ALASKA INDUSTRIAL HARDWARE INC	AK	20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	04/27/16	880.32
ALASKA INDUSTRIAL HARDWARE INC	AK	20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	05/09/16	361.04
ALASKA INDUSTRIAL HARDWARE INC	AK	20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	05/13/16	128.67
ALASKA INDUSTRIAL HARDWARE INC	AK	20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	05/23/16	2,266.03
ALASKA INDUSTRIAL HARDWARE INC	AK	20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	05/26/16	984.17
ALASKA INDUSTRIAL HARDWARE INC	AK	20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	05/31/16	91.46
ALASKA INDUSTRIAL HARDWARE INC	AK	20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	06/01/16	181.95
ALASKA INDUSTRIAL HARDWARE INC	AK	20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	06/07/16	8.79
ALASKA INDUSTRIAL HARDWARE INC	AK	20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	06/13/16	2,944.96
ALASKA INDUSTRIAL HARDWARE INC	AK	20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	06/14/16	120.37
ALASKA INDUSTRIAL HARDWARE INC	AK	20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	06/17/16	81.01
ALASKA INDUSTRIAL HARDWARE INC	AK	20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	06/23/16	1,235.54
ALASKA INDUSTRIAL HARDWARE INC	AK	20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	06/30/16	792.17
ALASKA INDUSTRIAL HARDWARE INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	08/07/15	159.09
ALASKA INDUSTRIAL HARDWARE INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	08/10/15	375.19
ALASKA INDUSTRIAL HARDWARE INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	08/12/15	13.96
ALASKA INDUSTRIAL HARDWARE INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	08/19/15	2,271.89
ALASKA INDUSTRIAL HARDWARE INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	08/20/15	889.78
ALASKA INDUSTRIAL HARDWARE INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	09/03/15	23.78
ALASKA INDUSTRIAL HARDWARE INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	09/08/15	2,337.87
ALASKA INDUSTRIAL HARDWARE INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	09/09/15	1,833.82
ALASKA INDUSTRIAL HARDWARE INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	09/16/15	1,261.72
ALASKA INDUSTRIAL HARDWARE INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	09/24/15	13.69
ALASKA INDUSTRIAL HARDWARE INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	09/28/15	247.80
ALASKA INDUSTRIAL HARDWARE INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	09/30/15	209.67
ALASKA INDUSTRIAL HARDWARE INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	10/01/15	562.86
ALASKA INDUSTRIAL HARDWARE INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	10/02/15	726.57
ALASKA INDUSTRIAL HARDWARE INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	10/05/15	1,275.03

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ALASKA INDUSTRIAL HARDWARE INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	06/01/16	60.73
ALASKA INDUSTRIAL HARDWARE INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	06/03/16	77.05
ALASKA INDUSTRIAL HARDWARE INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	06/07/16	40.74
ALASKA INDUSTRIAL HARDWARE INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	06/08/16	215.33
ALASKA INDUSTRIAL HARDWARE INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	06/13/16	1,819.26
ALASKA INDUSTRIAL HARDWARE INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	06/14/16	2,624.56
ALASKA INDUSTRIAL HARDWARE INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	06/15/16	478.80
ALASKA INDUSTRIAL HARDWARE INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	06/17/16	8.79
ALASKA INDUSTRIAL HARDWARE INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	06/20/16	1,609.39
ALASKA INDUSTRIAL HARDWARE INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	06/22/16	6,590.88
ALASKA INDUSTRIAL HARDWARE INC	AK	09	Department of Military and Veterans' Affairs	4000	Commodities	4035	Paint and Preservative	04/15/16	4.22
ALASKA INDUSTRIAL HARDWARE INC	AK	09	Department of Military and Veterans' Affairs	4000	Commodities	4035	Paint and Preservative	04/28/16	37.92
ALASKA INDUSTRIAL HARDWARE INC	AK	10	Department of Natural Resources	4000	Commodities	4035	Paint and Preservative	08/17/15	47.28
ALASKA INDUSTRIAL HARDWARE INC	AK	10	Department of Natural Resources	4000	Commodities	4035	Paint and Preservative	08/20/15	45.48
ALASKA INDUSTRIAL HARDWARE INC	AK	10	Department of Natural Resources	4000	Commodities	4035	Paint and Preservative	10/30/15	11.47
ALASKA INDUSTRIAL HARDWARE INC	AK	10	Department of Natural Resources	4000	Commodities	4035	Paint and Preservative	06/14/16	433.83
ALASKA INDUSTRIAL HARDWARE INC	AK	11	Department of Fish and Game	4000	Commodities	4035	Paint and Preservative	02/09/16	152.64
ALASKA INDUSTRIAL HARDWARE INC	AK	20	Department of Corrections	4000	Commodities	4035	Paint and Preservative	09/03/15	164.83
ALASKA INDUSTRIAL HARDWARE INC	AK	20	Department of Corrections	4000	Commodities	4035	Paint and Preservative	09/30/15	57.48
ALASKA INDUSTRIAL HARDWARE INC	AK	20	Department of Corrections	4000	Commodities	4035	Paint and Preservative	10/12/15	1,096.70
ALASKA INDUSTRIAL HARDWARE INC	AK	20	Department of Corrections	4000	Commodities	4035	Paint and Preservative	11/16/15	849.59
ALASKA INDUSTRIAL HARDWARE INC	AK	20	Department of Corrections	4000	Commodities	4035	Paint and Preservative	12/02/15	980.11
ALASKA INDUSTRIAL HARDWARE INC	AK	20	Department of Corrections	4000	Commodities	4035	Paint and Preservative	12/03/15	127.68
ALASKA INDUSTRIAL HARDWARE INC	AK	20	Department of Corrections	4000	Commodities	4035	Paint and Preservative	05/09/16	95.76
ALASKA INDUSTRIAL HARDWARE INC	AK	20	Department of Corrections	4000	Commodities	4035	Paint and Preservative	05/26/16	369.84
ALASKA INDUSTRIAL HARDWARE INC	AK	20	Department of Corrections	4000	Commodities	4035	Paint and Preservative	06/01/16	35.12
ALASKA INDUSTRIAL HARDWARE INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4035	Paint and Preservative	09/16/15	15.76
ALASKA INDUSTRIAL HARDWARE INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4035	Paint and Preservative	10/05/15	45.48
ALASKA INDUSTRIAL HARDWARE INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4035	Paint and Preservative	10/20/15	13.17
ALASKA INDUSTRIAL HARDWARE INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4035	Paint and Preservative	11/05/15	273.54
ALASKA INDUSTRIAL HARDWARE INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4035	Paint and Preservative	12/09/15	28.70
ALASKA INDUSTRIAL HARDWARE INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4035	Paint and Preservative	01/12/16	44.57
ALASKA INDUSTRIAL HARDWARE INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4035	Paint and Preservative	01/13/16	21.54
ALASKA INDUSTRIAL HARDWARE INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4035	Paint and Preservative	02/02/16	146.70
ALASKA INDUSTRIAL HARDWARE INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4035	Paint and Preservative	03/15/16	52.80
ALASKA INDUSTRIAL HARDWARE INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4035	Paint and Preservative	04/18/16	107.43
ALASKA INDUSTRIAL HARDWARE INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4035	Paint and Preservative	05/04/16	26.94
ALASKA INDUSTRIAL HARDWARE INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4035	Paint and Preservative	05/13/16	105.36
ALASKA INDUSTRIAL HARDWARE INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4035	Paint and Preservative	05/24/16	65.88
ALASKA INDUSTRIAL HARDWARE INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4035	Paint and Preservative	06/15/16	3.99
ALASKA INDUSTRIAL HARDWARE INC	AK	09	Department of Military and Veterans' Affairs	4000	Commodities	4037	Surface Chemicals	01/22/16	775.60
ALASKA INDUSTRIAL HARDWARE INC	AK	09	Department of Military and Veterans' Affairs	4000	Commodities	4037	Surface Chemicals	02/25/16	775.60
ALASKA INDUSTRIAL HARDWARE INC	AK	20	Department of Corrections	4000	Commodities	4037	Surface Chemicals	10/14/15	19.58
ALASKA INDUSTRIAL HARDWARE INC	AK	20	Department of Corrections	4000	Commodities	4037	Surface Chemicals	02/18/16	775.60
ALASKA INDUSTRIAL HARDWARE INC	AK	20	Department of Corrections	4000	Commodities	4037	Surface Chemicals	03/15/16	1,551.20
ALASKA INDUSTRIAL HARDWARE INC	AK	20	Department of Corrections	4000	Commodities	4037	Surface Chemicals	03/23/16	-
ALASKA INDUSTRIAL HARDWARE INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4037	Surface Chemicals	11/05/15	189.98
ALASKA INDUSTRIAL HARDWARE INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4037	Surface Chemicals	02/26/16	619.98
ALASKA INDUSTRIAL HARDWARE INC	AK	06	Department of Health and Social Services	4000	Commodities	4038	Small Tools/Minor Equipment	08/12/15	102.95
ALASKA INDUSTRIAL HARDWARE INC	AK	06	Department of Health and Social Services	4000	Commodities	4038	Small Tools/Minor Equipment	08/24/15	13.99
ALASKA INDUSTRIAL HARDWARE INC	AK	06	Department of Health and Social Services	4000	Commodities	4038	Small Tools/Minor Equipment	10/30/15	7.58
ALASKA INDUSTRIAL HARDWARE INC	AK	06	Department of Health and Social Services	4000	Commodities	4038	Small Tools/Minor Equipment	11/10/15	137.99
ALASKA INDUSTRIAL HARDWARE INC	AK	06	Department of Health and Social Services	4000	Commodities	4038	Small Tools/Minor Equipment	06/15/16	74.99
ALASKA INDUSTRIAL HARDWARE INC	AK	06	Department of Health and Social Services	4000	Commodities	4038	Small Tools/Minor Equipment	06/22/16	61.70
ALASKA INDUSTRIAL HARDWARE INC	AK	09	Department of Military and Veterans' Affairs	4000	Commodities	4038	Small Tools/Minor Equipment	11/10/15	1,375.43
ALASKA INDUSTRIAL HARDWARE INC	AK	09	Department of Military and Veterans' Affairs	4000	Commodities	4038	Small Tools/Minor Equipment	11/24/15	49.90
ALASKA INDUSTRIAL HARDWARE INC	AK	09	Department of Military and Veterans' Affairs	4000	Commodities	4038	Small Tools/Minor Equipment	12/09/15	10.69
ALASKA INDUSTRIAL HARDWARE INC	AK	09	Department of Military and Veterans' Affairs	4000	Commodities	4038	Small Tools/Minor Equipment	01/21/16	463.08
ALASKA INDUSTRIAL HARDWARE INC	AK	09	Department of Military and Veterans' Affairs	4000	Commodities	4038	Small Tools/Minor Equipment	01/22/16	44.99
ALASKA INDUSTRIAL HARDWARE INC	AK	09	Department of Military and Veterans' Affairs	4000	Commodities	4038	Small Tools/Minor Equipment	02/25/16	299.44
ALASKA INDUSTRIAL HARDWARE INC	AK	09	Department of Military and Veterans' Affairs	4000	Commodities	4038	Small Tools/Minor Equipment	02/26/16	150.91
ALASKA INDUSTRIAL HARDWARE INC	AK	09	Department of Military and Veterans' Affairs	4000	Commodities	4038	Small Tools/Minor Equipment	04/15/16	380.13
ALASKA INDUSTRIAL HARDWARE INC	AK	09	Department of Military and Veterans' Affairs	4000	Commodities	4038	Small Tools/Minor Equipment	04/22/16	28.95
ALASKA INDUSTRIAL HARDWARE INC	AK	09	Department of Military and Veterans' Affairs	4000	Commodities	4038	Small Tools/Minor Equipment	05/09/16	619.81
ALASKA INDUSTRIAL HARDWARE INC	AK	09	Department of Military and Veterans' Affairs	4000	Commodities	4038	Small Tools/Minor Equipment	06/02/16	462.10
ALASKA INDUSTRIAL HARDWARE INC	AK	09	Department of Military and Veterans' Affairs	4000	Commodities	4038	Small Tools/Minor Equipment	06/03/16	29.27
ALASKA INDUSTRIAL HARDWARE INC	AK	09	Department of Military and Veterans' Affairs	4000	Commodities	4038	Small Tools/Minor Equipment	06/16/16	39.95
ALASKA INDUSTRIAL HARDWARE INC	AK	10	Department of Natural Resources	4000	Commodities	4038	Small Tools/Minor Equipment	08/12/15	49.95

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ALASKA INDUSTRIAL HARDWARE INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4049	Cost of Goods Sold	03/22/16	940.78
ALASKA INDUSTRIAL HARDWARE INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4049	Cost of Goods Sold	03/30/16	1,112.83
ALASKA INDUSTRIAL HARDWARE INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4049	Cost of Goods Sold	04/04/16	7,881.89
ALASKA INDUSTRIAL HARDWARE INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4049	Cost of Goods Sold	04/20/16	1,533.74
ALASKA INDUSTRIAL HARDWARE INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4049	Cost of Goods Sold	05/04/16	858.20
ALASKA INDUSTRIAL HARDWARE INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4049	Cost of Goods Sold	05/13/16	890.16
ALASKA INDUSTRIAL HARDWARE INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4049	Cost of Goods Sold	05/19/16	365.97
ALASKA INDUSTRIAL HARDWARE INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4049	Cost of Goods Sold	05/24/16	410.13
ALASKA INDUSTRIAL HARDWARE INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4049	Cost of Goods Sold	05/31/16	482.51
ALASKA INDUSTRIAL HARDWARE INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4049	Cost of Goods Sold	06/08/16	1,257.54
ALASKA INDUSTRIAL HARDWARE INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4049	Cost of Goods Sold	06/09/16	235.41
ALASKA INDUSTRIAL HARDWARE INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4049	Cost of Goods Sold	06/15/16	1,011.18
ALASKA INDUSTRIAL HARDWARE INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4049	Cost of Goods Sold	06/23/16	2,300.22
ALASKA INDUSTRIAL HARDWARE INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5027	Shop/Plant/Industrial	04/28/16	15,495.00
ALASKA INDUSTRIAL HARDWARE INC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	08/07/15	9,091.94
ALASKA INDUSTRIAL HARDWARE INC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	09/04/15	75.75
ALASKA INDUSTRIAL HARDWARE INC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	09/24/15	2,406.73
ALASKA INDUSTRIAL HARDWARE INC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	10/02/15	1,763.31
ALASKA INDUSTRIAL HARDWARE INC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	10/07/15	952.58
ALASKA INDUSTRIAL HARDWARE INC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	10/20/15	365.63
ALASKA INDUSTRIAL HARDWARE INC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	10/29/15	181.08
ALASKA INDUSTRIAL HARDWARE INC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	04/29/16	4,665.60
ALASKA INDUSTRIAL HARDWARE INC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7021	Materials and Supplies Grants	09/04/15	1,143.06
ALASKA INDUSTRIAL HARDWARE INC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7021	Materials and Supplies Grants	09/16/15	1,075.86
ALASKA INDUSTRIAL HARDWARE INC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7021	Materials and Supplies Grants	09/21/15	238.92
ALASKA INDUSTRIAL HARDWARE INC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7021	Materials and Supplies Grants	09/24/15	1,045.48
ALASKA INDUSTRIAL HARDWARE INC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7021	Materials and Supplies Grants	10/07/15	224.91
ALASKA INDUSTRIAL HARDWARE INC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7021	Materials and Supplies Grants	11/05/15	1,066.24
ALASKA INDUSTRIAL HARDWARE INC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7021	Materials and Supplies Grants	11/16/15	5,168.62
ALASKA INDUSTRIAL HARDWARE INC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7021	Materials and Supplies Grants	11/19/15	516.60
ALASKA INDUSTRIAL HARDWARE INC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7021	Materials and Supplies Grants	12/15/15	1,176.54
ALASKA INDUSTRIAL HARDWARE INC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7021	Materials and Supplies Grants	01/12/16	648.34
ALASKA INDUSTRIAL HARDWARE INC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7021	Materials and Supplies Grants	01/22/16	786.97
ALASKA INDUSTRIAL HARDWARE INC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7021	Materials and Supplies Grants	02/22/16	2,538.43
ALASKA INDUSTRIAL HARDWARE INC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7021	Materials and Supplies Grants	05/13/16	1,159.11
ALASKA INDUSTRIAL HARDWARE INC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7021	Materials and Supplies Grants	06/02/16	2,411.10
ALASKA INDUSTRIAL HARDWARE INC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7021	Materials and Supplies Grants	06/07/16	1,169.35
ALASKA INDUSTRIAL HARDWARE INC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7021	Materials and Supplies Grants	06/09/16	2,071.97
ALASKA INDUSTRIAL HARDWARE INC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7021	Materials and Supplies Grants	06/16/16	1,641.34
ALASKA INDUSTRIAL LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3059	Equipment and Machinery - Rentals/Leases	08/12/15	34,125.00
ALASKA INDUSTRIAL LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5002	Easements	04/14/16	4,773.47
ALASKA INDUSTRIAL LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	10/15/15	438,025.00
ALASKA INFORMATION RADIO READING	AK	02	Department of Administration	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	08/11/15	25,500.00
ALASKA INFORMATION RADIO READING	AK	02	Department of Administration	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	10/27/15	25,500.00
ALASKA INFORMATION RADIO READING	AK	02	Department of Administration	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	05/06/16	25,500.00
ALASKA INFORMATION RADIO READING	AK	02	Department of Administration	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	05/12/16	8,500.00
ALASKA INJURY PREVENTION CENTER	AK	25	Department of Transportation and Public Facilities	3000	Services	3063	Program Management/Consulting	08/21/15	21,266.20
ALASKA INJURY PREVENTION CENTER	AK	25	Department of Transportation and Public Facilities	3000	Services	3063	Program Management/Consulting	09/15/15	5,491.42
ALASKA INJURY PREVENTION CENTER	AK	25	Department of Transportation and Public Facilities	3000	Services	3063	Program Management/Consulting	10/07/15	16,559.25
ALASKA INJURY PREVENTION CENTER	AK	25	Department of Transportation and Public Facilities	3000	Services	3063	Program Management/Consulting	11/12/15	1,118.16
ALASKA INJURY PREVENTION CENTER	AK	25	Department of Transportation and Public Facilities	3000	Services	3063	Program Management/Consulting	12/16/15	2,924.06
ALASKA INJURY PREVENTION CENTER	AK	25	Department of Transportation and Public Facilities	3000	Services	3063	Program Management/Consulting	01/04/16	1,451.45
ALASKA INJURY PREVENTION CENTER	AK	25	Department of Transportation and Public Facilities	3000	Services	3063	Program Management/Consulting	02/01/16	1,867.50
ALASKA INJURY PREVENTION CENTER	AK	25	Department of Transportation and Public Facilities	3000	Services	3063	Program Management/Consulting	03/17/16	1,075.55
ALASKA INJURY PREVENTION CENTER	AK	25	Department of Transportation and Public Facilities	3000	Services	3063	Program Management/Consulting	04/08/16	5,553.74
ALASKA INJURY PREVENTION CENTER	AK	25	Department of Transportation and Public Facilities	3000	Services	3063	Program Management/Consulting	05/19/16	3,527.98
ALASKA INJURY PREVENTION CENTER	AK	25	Department of Transportation and Public Facilities	3000	Services	3063	Program Management/Consulting	05/25/16	2,385.56
ALASKA INJURY PREVENTION CENTER	AK	25	Department of Transportation and Public Facilities	3000	Services	3063	Program Management/Consulting	06/29/16	1,162.68
ALASKA INJURY PREVENTION CENTER	AK	25	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	08/19/15	21,236.74
ALASKA INJURY PREVENTION CENTER	AK	25	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	08/26/15	20,950.46
ALASKA INJURY PREVENTION CENTER	AK	25	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	09/15/15	3,340.14
ALASKA INJURY PREVENTION CENTER	AK	25	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	10/05/15	23,710.45
ALASKA INJURY PREVENTION CENTER	AK	25	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	10/15/15	71,891.20
ALASKA INJURY PREVENTION CENTER	AK	25	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	10/21/15	12,309.48
ALASKA INJURY PREVENTION CENTER	AK	25	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	11/05/15	5,393.02
ALASKA INJURY PREVENTION CENTER	AK	25	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	11/23/15	16,329.85
ALASKA INJURY PREVENTION CENTER	AK	25	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	12/07/15	19,983.61
ALASKA INJURY PREVENTION CENTER	AK	25	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	12/17/15	30,039.51

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ALASKA INJURY PREVENTION CENTER	AK	25	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	02/17/16	9,207.12
ALASKA INJURY PREVENTION CENTER	AK	25	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	03/10/16	10,407.92
ALASKA INJURY PREVENTION CENTER	AK	25	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	03/17/16	30,384.94
ALASKA INJURY PREVENTION CENTER	AK	25	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	03/22/16	1,536.19
ALASKA INJURY PREVENTION CENTER	AK	25	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	04/08/16	16,639.58
ALASKA INJURY PREVENTION CENTER	AK	25	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	04/26/16	4,045.98
ALASKA INJURY PREVENTION CENTER	AK	25	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	05/24/16	23,206.39
ALASKA INJURY PREVENTION CENTER	AK	25	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	06/16/16	6,655.66
ALASKA INJURY PREVENTION CENTER	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	09/14/15	85,619.00
ALASKA INJURY PREVENTION CENTER	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	11/05/15	14,160.00
ALASKA INJURY PREVENTION CENTER	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	03/10/16	83,708.00
ALASKA INJURY PREVENTION CENTER	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/10/16	68,495.00
ALASKA INSTITUTE FOR JUSTICE	AK	25	Department of Transportation and Public Facilities	3000	Services	3064	Interpreter	10/12/15	2,689.20
ALASKA INSTITUTE FOR JUSTICE	AK	41	Judiciary	3000	Services	3064	Interpreter	09/21/15	1,105.00
ALASKA INSTITUTE FOR JUSTICE	AK	41	Judiciary	3000	Services	3064	Interpreter	10/02/15	1,285.00
ALASKA INSTITUTE FOR JUSTICE	AK	41	Judiciary	3000	Services	3064	Interpreter	12/31/15	1,937.50
ALASKA INSTITUTE FOR JUSTICE	AK	41	Judiciary	3000	Services	3064	Interpreter	01/29/16	91.40
ALASKA INSTITUTE FOR JUSTICE	AK	41	Judiciary	3000	Services	3064	Interpreter	03/21/16	1,020.00
ALASKA INSTITUTE FOR JUSTICE	AK	41	Judiciary	3000	Services	3064	Interpreter	04/14/16	2,117.00
ALASKA INSTITUTE FOR JUSTICE	AK	41	Judiciary	3000	Services	3064	Interpreter	04/29/16	2,901.80
ALASKA INSTITUTE FOR JUSTICE	AK	41	Judiciary	3000	Services	3064	Interpreter	05/31/16	2,957.50
ALASKA INSTITUTE FOR JUSTICE	AK	41	Judiciary	3000	Services	3064	Interpreter	06/14/16	1,564.62
ALASKA INSTITUTE FOR JUSTICE	AK	12	Department of Public Safety	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	08/27/15	31,000.00
ALASKA INSTITUTE FOR JUSTICE	AK	12	Department of Public Safety	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	01/29/16	62,000.00
ALASKA INSTITUTE FOR JUSTICE	AK	12	Department of Public Safety	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	03/16/16	31,000.00
ALASKA INSTITUTE FOR JUSTICE	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7239	Other Services Benefits (Taxable)	09/21/15	280.00
ALASKA INSTRUMENT COMPANY INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3033	Software Maintenance	01/14/16	3,130.55
ALASKA INSTRUMENT COMPANY INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	12/02/15	1,145.16
ALASKA INTEGRATED SERVICES	AK	11	Department of Fish and Game	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	05/26/16	1,799.55
ALASKA INTEGRATED SERVICES	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	09/08/15	2,142.87
ALASKA INTEGRATED SERVICES	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	10/22/15	7,670.00
ALASKA INTEGRATED SERVICES	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	11/10/15	8,780.00
ALASKA INTEGRATED SERVICES	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	11/20/15	1,044.00
ALASKA INTEGRATED SERVICES	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	12/01/15	2,980.00
ALASKA INTEGRATED SERVICES	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	01/07/16	1,644.30
ALASKA INTEGRATED SERVICES	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	01/12/16	2,314.20
ALASKA INTEGRATED SERVICES	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	02/11/16	19,124.30
ALASKA INTEGRATED SERVICES	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	02/25/16	2,425.50
ALASKA INTEGRATED SERVICES	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	03/07/16	9,606.64
ALASKA INTEGRATED SERVICES	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	04/29/16	4,938.00
ALASKA INTEGRATED SERVICES	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	06/09/16	5,910.00
ALASKA INTEGRATED SERVICES	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	06/20/16	2,300.00
ALASKA INTEGRATED SERVICES	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	06/30/16	6,287.00
ALASKA INTEGRATED SERVICES	AK	11	Department of Fish and Game	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	01/21/16	1,116.46
ALASKA INTEGRATED SERVICES	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4030	Electrical	01/11/16	7,552.77
ALASKA INTEGRATED SERVICES	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4031	Plumbing	01/27/16	5,740.00
ALASKA INTER-ISLAND FERRIES INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3063	Program Management/Consulting	02/18/16	12,426.50
ALASKA INTER-ISLAND FERRIES INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3063	Program Management/Consulting	03/29/16	10,334.50
ALASKA INTER-ISLAND FERRIES INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3073	Transport Services	06/14/16	3,000.00
ALASKA INTER-ISLAND FERRIES INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	08/13/15	1,034.20
ALASKA INTER-ISLAND FERRIES INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	09/16/15	29,644.72
ALASKA INTER-ISLAND FERRIES INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	10/21/15	40,870.63
ALASKA INTER-ISLAND FERRIES INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	11/10/15	37,961.98
ALASKA INTER-ISLAND FERRIES INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	12/22/15	83,827.55
ALASKA INTER-ISLAND FERRIES INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	01/05/16	82,634.76
ALASKA INTER-ISLAND FERRIES INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	03/21/16	40,473.14
ALASKA INTER-ISLAND FERRIES INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	03/30/16	48,461.66
ALASKA INTER-ISLAND FERRIES INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	04/14/16	85,615.97
ALASKA INTER-ISLAND FERRIES INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	04/21/16	1,037.70
ALASKA INTER-ISLAND FERRIES INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	06/03/16	47,700.73
ALASKA INTER-ISLAND FERRIES INC	AK	09	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	06/07/16	23,005.28
ALASKA INTER-ISLAND FERRIES INC	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	09/24/15	2,948.00
ALASKA INTER-ISLAND FERRIES INC	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	10/08/15	4,051.60
ALASKA INTER-ISLAND FERRIES INC	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	12/09/15	18,731.35
ALASKA INTER-ISLAND FERRIES INC	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	01/15/16	8,202.61
ALASKA INTER-ISLAND FERRIES INC	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	03/04/16	55,819.80
ALASKA INTER-ISLAND FERRIES INC	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	03/22/16	31,666.71
ALASKA INTER-ISLAND FERRIES INC	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	05/09/16	4,734.94

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VENDOR NAME	VENDOR STATE	DEPT	DEPT NAME	ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	ACCT CODE	ACCT CODE DESCRIPTION	ISSUE DATE	AMOUNT
ALASKA INTER-ISLAND FERRIES INC	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	06/06/16	4,490.49
ALASKA INTER-ISLAND FERRIES INC	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	06/28/16	4,710.67
ALASKA INTERPRETING ALLIANCE INC	AK	41	Judiciary	3000	Services	3064	Interpreter	08/03/15	3,922.50
ALASKA INTERPRETING ALLIANCE INC	AK	41	Judiciary	3000	Services	3064	Interpreter	09/21/15	7,265.00
ALASKA INTERPRETING ALLIANCE INC	AK	41	Judiciary	3000	Services	3064	Interpreter	12/08/15	1,743.00
ALASKA INTERPRETING ALLIANCE INC	AK	41	Judiciary	3000	Services	3064	Interpreter	04/05/16	1,190.00
ALASKA INTERPRETING ALLIANCE INC	AK	41	Judiciary	3000	Services	3064	Interpreter	05/20/16	1,735.00
ALASKA INTERPRETING ALLIANCE INC	AK	41	Judiciary	3000	Services	3064	Interpreter	06/02/16	1,295.00
ALASKA INTERSTATE CONSTRUCTION LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	08/06/15	471,432.38
ALASKA INTERSTATE CONSTRUCTION LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	08/07/15	784,967.68
ALASKA INTERSTATE CONSTRUCTION LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	09/25/15	380,149.23
ALASKA INTERSTATE CONSTRUCTION LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	09/30/15	249,930.00
ALASKA INTERSTATE CONSTRUCTION LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	03/04/16	528,151.47
ALASKA IRONWORKERS LOCAL 751 TRAINING	AK	20	Department of Corrections	3000	Services	3000	Training/Conferences	09/22/15	13,142.00
ALASKA IRONWORKERS LOCAL 751 TRAINING	AK	20	Department of Corrections	3000	Services	3000	Training/Conferences	10/30/15	13,142.00
ALASKA IRONWORKERS LOCAL 751 TRAINING	AK	20	Department of Corrections	3000	Services	3000	Training/Conferences	06/28/16	15,000.00
ALASKA IRONWORKERS LOCAL 751 TRAINING	AK	07	Department of Labor and Workforce Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	02/05/16	4,780.49
ALASKA IRONWORKERS LOCAL 751 TRAINING	AK	07	Department of Labor and Workforce Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	02/22/16	30,096.88
ALASKA IRONWORKERS LOCAL 751 TRAINING	AK	07	Department of Labor and Workforce Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	03/11/16	47,223.03
ALASKA IRONWORKERS LOCAL 751 TRAINING	AK	07	Department of Labor and Workforce Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	05/02/16	49,034.47
ALASKA IRONWORKERS LOCAL 751 TRAINING	AK	07	Department of Labor and Workforce Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	05/10/16	38,975.00
ALASKA IRONWORKERS LOCAL 751 TRAINING	AK	07	Department of Labor and Workforce Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	06/08/16	31,183.57
ALASKA ISLAND AIR INC	AK	41	Judiciary	2000	Travel	2005	In-State Non-Employee Airfare	10/21/15	1,500.00
ALASKA ISLAND AIR INC	AK	41	Judiciary	2000	Travel	2005	In-State Non-Employee Airfare	02/23/16	1,380.00
ALASKA ISLAND AIR INC	AK	41	Judiciary	2000	Travel	2005	In-State Non-Employee Airfare	04/18/16	7,050.00
ALASKA ISLAND AIR INC	AK	41	Judiciary	2000	Travel	2005	In-State Non-Employee Airfare	04/22/16	3,300.00
ALASKA ISLAND AIR INC	AK	41	Judiciary	2000	Travel	2005	In-State Non-Employee Airfare	05/17/16	4,400.00
ALASKA ISLAND AIR INC	AK	41	Judiciary	2000	Travel	2005	In-State Non-Employee Airfare	06/14/16	2,860.00
ALASKA ISLAND COMMUNITY SERVICES	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	11/27/15	15,536.85
ALASKA ISLAND COMMUNITY SERVICES	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	08/11/15	102,256.00
ALASKA ISLAND COMMUNITY SERVICES	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	08/12/15	15,891.00
ALASKA ISLAND COMMUNITY SERVICES	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	08/14/15	23,896.00
ALASKA ISLAND COMMUNITY SERVICES	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	08/18/15	18,120.00
ALASKA ISLAND COMMUNITY SERVICES	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	08/26/15	16,374.00
ALASKA ISLAND COMMUNITY SERVICES	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	10/14/15	32,838.00
ALASKA ISLAND COMMUNITY SERVICES	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	11/02/15	133,381.00
ALASKA ISLAND COMMUNITY SERVICES	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	11/04/15	12,232.00
ALASKA ISLAND COMMUNITY SERVICES	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	11/12/15	18,120.00
ALASKA ISLAND COMMUNITY SERVICES	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	11/16/15	11,968.00
ALASKA ISLAND COMMUNITY SERVICES	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	11/19/15	9,708.00
ALASKA ISLAND COMMUNITY SERVICES	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	02/02/16	102,258.00
ALASKA ISLAND COMMUNITY SERVICES	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	02/03/16	34,494.00
ALASKA ISLAND COMMUNITY SERVICES	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	02/18/16	2,012.00
ALASKA ISLAND COMMUNITY SERVICES	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	02/19/16	12,512.00
ALASKA ISLAND COMMUNITY SERVICES	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	04/15/16	124,500.00
ALASKA ISLAND COMMUNITY SERVICES	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/09/16	13,771.00
ALASKA ISLAND COMMUNITY SERVICES	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/10/16	8,878.00
ALASKA ISLAND COMMUNITY SERVICES	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/31/16	13,100.00
ALASKA ISLAND COMMUNITY SERVICES	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	06/07/16	19,117.00
ALASKA ISLAND COMMUNITY SERVICES	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	08/27/15	15,004.21
ALASKA ISLAND COMMUNITY SERVICES	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	07/23/15	38,250.00
ALASKA ISLAND COMMUNITY SERVICES	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	09/18/15	8,500.00
ALASKA ISLAND COMMUNITY SERVICES	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7017	Social Assistance Grants	08/12/15	8,244.00
ALASKA ISLAND COMMUNITY SERVICES	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	07/30/15	18,072.00
ALASKA ISLAND COMMUNITY SERVICES	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	02/01/16	6,114.00
ALASKA ISLAND COMMUNITY SERVICES	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7211	Client Travel Benefits (Non-Taxable)	04/19/16	2,780.00
ALASKA JANITORIAL SF INC	AK	09	Department of Military and Veterans' Affairs	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	11/03/15	9,792.00
ALASKA JANITORIAL SF INC	AK	09	Department of Military and Veterans' Affairs	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	03/22/16	8,573.01
ALASKA JANITORIAL SF INC	AK	09	Department of Military and Veterans' Affairs	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	05/03/16	2,857.67
ALASKA JANITORIAL SF INC	AK	09	Department of Military and Veterans' Affairs	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	06/07/16	2,857.67
ALASKA JOINT ELECTRICAL APPRENTICESHIP	AK	07	Department of Labor and Workforce Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	11/25/15	7,500.00
ALASKA JOINT ELECTRICAL APPRENTICESHIP	AK	07	Department of Labor and Workforce Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	12/22/15	45,181.12
ALASKA JOINT ELECTRICAL APPRENTICESHIP	AK	07	Department of Labor and Workforce Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	02/05/16	38,869.83
ALASKA JOINT ELECTRICAL APPRENTICESHIP	AK	07	Department of Labor and Workforce Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	02/22/16	33,893.83
ALASKA JOINT ELECTRICAL APPRENTICESHIP	AK	07	Department of Labor and Workforce Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	03/23/16	55,375.66
ALASKA JOINT ELECTRICAL APPRENTICESHIP	AK	07	Department of Labor and Workforce Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	04/27/16	73,780.57
ALASKA JOINT ELECTRICAL APPRENTICESHIP	AK	07	Department of Labor and Workforce Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	05/31/16	83,462.83
ALASKA JOINT ELECTRICAL APPRENTICESHIP	AK	07	Department of Labor and Workforce Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	06/15/16	29,130.90

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VENDOR NAME	VENDOR STATE	DEPT	DEPT NAME	ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	ACCT CODE	ACCT CODE DESCRIPTION	ISSUE DATE	AMOUNT
ALASKA JUNIOR THEATER INC	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	09/25/15	8,450.00
ALASKA JUNIOR THEATER INC	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	02/29/16	7,900.00
ALASKA LABORERS-CONSTRUCTION INDUSTRY	AK	07	Department of Labor and Workforce Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	11/04/15	40,742.01
ALASKA LABORERS-CONSTRUCTION INDUSTRY	AK	07	Department of Labor and Workforce Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	01/25/16	218,166.77
ALASKA LABORERS-CONSTRUCTION INDUSTRY	AK	07	Department of Labor and Workforce Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	04/29/16	177,149.01
ALASKA LAND CLEARING CONTRACTORS LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	09/30/15	23,280.00
ALASKA LAND EXPLORATION LLC	AK	02	Department of Administration	3000	Services	3059	Equipment and Machinery - Rentals/Leases	02/12/16	1,669.26
ALASKA LAND EXPLORATION LLC	AK	02	Department of Administration	3000	Services	3059	Equipment and Machinery - Rentals/Leases	03/04/16	2,695.94
ALASKA LAND EXPLORATION LLC	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	11/23/15	3,625.00
ALASKA LEGAL SERVICES CORP	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	07/30/15	62,500.00
ALASKA LEGAL SERVICES CORP	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	08/20/15	36,215.00
ALASKA LEGAL SERVICES CORP	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	08/27/15	13,429.00
ALASKA LEGAL SERVICES CORP	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	10/27/15	75,929.00
ALASKA LEGAL SERVICES CORP	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	10/28/15	36,215.00
ALASKA LEGAL SERVICES CORP	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	01/26/16	62,500.00
ALASKA LEGAL SERVICES CORP	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	01/27/16	13,429.00
ALASKA LEGAL SERVICES CORP	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	02/03/16	36,215.00
ALASKA LEGAL SERVICES CORP	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	04/27/16	10,743.00
ALASKA LEGAL SERVICES CORP	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	04/29/16	50,000.00
ALASKA LEGAL SERVICES CORP	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/04/16	28,972.00
ALASKA LEGAL SERVICES CORP	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	11/10/15	112,500.00
ALASKA LEGAL SERVICES CORP	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	02/08/16	131,398.50
ALASKA LEGAL SERVICES CORP	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	05/10/16	114,705.40
ALASKA LEGAL SERVICES CORP	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	06/23/16	91,396.10
ALASKA LEGAL SERVICES CORP	AK	04	Department of Revenue	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	10/29/15	54,000.00
ALASKA LEGAL SERVICES CORP	AK	04	Department of Revenue	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	11/25/15	40,000.00
ALASKA LEGAL SERVICES CORP	AK	04	Department of Revenue	7000	Grants and Benefits	7019	Non-Residential Treatment Grants	10/27/15	10,000.00
ALASKA LEGAL SERVICES CORP	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	06/15/16	25,000.00
ALASKA LIBRARY ASSOCIATION	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	09/16/15	28,080.00
ALASKA LIBRARY ASSOCIATION	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	10/22/15	34,120.00
ALASKA LIBRARY ASSOCIATION	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	11/09/15	11,045.00
ALASKA LIBRARY ASSOCIATION	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	02/04/16	8,000.00
ALASKA LIBRARY ASSOCIATION	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	03/23/16	10,000.00
ALASKA LIBRARY ASSOCIATION	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/27/16	38,234.00
ALASKA LIBRARY NETWORK	AK	05	Department of Education and Early Development	3000	Services	3002	Memberships	08/24/15	2,000.00
ALASKA LIBRARY NETWORK	AK	05	Department of Education and Early Development	3000	Services	3002	Memberships	09/16/15	2,967.00
ALASKA LIBRARY NETWORK	AK	05	Department of Education and Early Development	3000	Services	3002	Memberships	05/17/16	2,230.14
ALASKA LIBRARY NETWORK	AK	05	Department of Education and Early Development	3000	Services	3037	Data/Network	04/12/16	1,440.00
ALASKA LIBRARY NETWORK	AK	05	Department of Education and Early Development	4000	Commodities	4005	Subscriptions	05/17/16	2,000.00
ALASKA LIBRARY NETWORK	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	10/16/15	15,000.00
ALASKA LIBRARY NETWORK	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	11/06/15	125,982.00
ALASKA LIBRARY NETWORK	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	11/30/15	163,980.00
ALASKA LIBRARY NETWORK	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	01/21/16	23,000.00
ALASKA LIBRARY NETWORK	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	02/04/16	10,000.00
ALASKA LIBRARY NETWORK	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	02/22/16	1,975.73
ALASKA LIBRARY NETWORK	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	03/23/16	22,928.00
ALASKA LIBRARY NETWORK	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/26/16	2,860.14
ALASKA LIBRARY NETWORK	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	06/08/16	20,000.00
ALASKA LIBRARY NETWORK	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	10/26/15	12,110.05
ALASKA LIBRARY NETWORK	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	04/14/16	5,980.00
ALASKA LITERACY PROGRAM	AK	04	Department of Revenue	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	10/30/15	8,000.00
ALASKA LITHO INC	AK	02	Department of Administration	3000	Services	3045	Postage	01/21/16	17,402.13
ALASKA LITHO INC	AK	10	Department of Natural Resources	3000	Services	3045	Postage	03/24/16	398.10
ALASKA LITHO INC	AK	02	Department of Administration	3000	Services	3047	Promotions	10/27/15	1,532.00
ALASKA LITHO INC	AK	01	Office of the Governor	3000	Services	3066	Print/Copy/Graphics	05/23/16	4,116.82
ALASKA LITHO INC	AK	02	Department of Administration	3000	Services	3066	Print/Copy/Graphics	01/21/16	6,055.10
ALASKA LITHO INC	AK	05	Department of Education and Early Development	3000	Services	3066	Print/Copy/Graphics	03/15/16	24,684.00
ALASKA LITHO INC	AK	05	Department of Education and Early Development	3000	Services	3066	Print/Copy/Graphics	03/23/16	3,000.00
ALASKA LITHO INC	AK	06	Department of Health and Social Services	3000	Services	3066	Print/Copy/Graphics	10/27/15	3,085.00
ALASKA LITHO INC	AK	06	Department of Health and Social Services	3000	Services	3066	Print/Copy/Graphics	11/23/15	1,227.00
ALASKA LITHO INC	AK	07	Department of Labor and Workforce Development	3000	Services	3066	Print/Copy/Graphics	09/21/15	2,277.00
ALASKA LITHO INC	AK	07	Department of Labor and Workforce Development	3000	Services	3066	Print/Copy/Graphics	12/29/15	2,381.00
ALASKA LITHO INC	AK	07	Department of Labor and Workforce Development	3000	Services	3066	Print/Copy/Graphics	02/26/16	1,499.00
ALASKA LITHO INC	AK	07	Department of Labor and Workforce Development	3000	Services	3066	Print/Copy/Graphics	03/01/16	12,626.15
ALASKA LITHO INC	AK	07	Department of Labor and Workforce Development	3000	Services	3066	Print/Copy/Graphics	03/09/16	2,381.00
ALASKA LITHO INC	AK	07	Department of Labor and Workforce Development	3000	Services	3066	Print/Copy/Graphics	04/14/16	4,887.00
ALASKA LITHO INC	AK	07	Department of Labor and Workforce Development	3000	Services	3066	Print/Copy/Graphics	04/27/16	2,172.00
ALASKA LITHO INC	AK	07	Department of Labor and Workforce Development	3000	Services	3066	Print/Copy/Graphics	05/18/16	3,506.00

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ALASKA LITHO INC	AK	07	Department of Labor and Workforce Development	3000	Services	3066	Print/Copy/Graphics	06/10/16	2,381.00
ALASKA LITHO INC	AK	08	Department of Commerce, Community and Economic Development	3000	Services	3066	Print/Copy/Graphics	10/02/15	29,390.09
ALASKA LITHO INC	AK	08	Department of Commerce, Community and Economic Development	3000	Services	3066	Print/Copy/Graphics	11/25/15	6,159.00
ALASKA LITHO INC	AK	08	Department of Commerce, Community and Economic Development	3000	Services	3066	Print/Copy/Graphics	02/04/16	9,596.15
ALASKA LITHO INC	AK	08	Department of Commerce, Community and Economic Development	3000	Services	3066	Print/Copy/Graphics	02/08/16	2,762.67
ALASKA LITHO INC	AK	08	Department of Commerce, Community and Economic Development	3000	Services	3066	Print/Copy/Graphics	02/18/16	5,037.00
ALASKA LITHO INC	AK	08	Department of Commerce, Community and Economic Development	3000	Services	3066	Print/Copy/Graphics	02/26/16	1,590.00
ALASKA LITHO INC	AK	10	Department of Natural Resources	3000	Services	3066	Print/Copy/Graphics	03/24/16	2,910.00
ALASKA LITHO INC	AK	11	Department of Fish and Game	3000	Services	3066	Print/Copy/Graphics	10/28/15	1,557.00
ALASKA LITHO INC	AK	11	Department of Fish and Game	3000	Services	3066	Print/Copy/Graphics	04/18/16	3,959.88
ALASKA LITHO INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3066	Print/Copy/Graphics	12/21/15	1,630.00
ALASKA LITHO INC	AK	30	Legislature	3000	Services	3066	Print/Copy/Graphics	07/29/15	6,619.36
ALASKA LITHO INC	AK	30	Legislature	3000	Services	3066	Print/Copy/Graphics	12/23/15	1,781.00
ALASKA LITHO INC	AK	30	Legislature	3000	Services	3066	Print/Copy/Graphics	12/24/15	1,009.00
ALASKA LITHO INC	AK	30	Legislature	3000	Services	3066	Print/Copy/Graphics	01/25/16	1,361.83
ALASKA LITHO INC	AK	30	Legislature	3000	Services	3066	Print/Copy/Graphics	03/24/16	5,094.12
ALASKA LITHO INC	AK	30	Legislature	3000	Services	3066	Print/Copy/Graphics	04/05/16	1,166.73
ALASKA LITHO INC	AK	06	Department of Health and Social Services	3000	Services	3970	Contractual Transfer	10/15/15	4,107.00
ALASKA LITHO INC	AK	02	Department of Administration	4000	Commodities	4002	Business Supplies	02/26/16	2,456.00
ALASKA LITHO INC	AK	05	Department of Education and Early Development	4000	Commodities	4002	Business Supplies	01/21/16	2,914.00
ALASKA LITHO INC	AK	05	Department of Education and Early Development	4000	Commodities	4002	Business Supplies	03/03/16	2,503.00
ALASKA LITHO INC	AK	05	Department of Education and Early Development	4000	Commodities	4002	Business Supplies	06/08/16	9,151.00
ALASKA LITHO INC	AK	08	Department of Commerce, Community and Economic Development	4000	Commodities	4002	Business Supplies	09/28/15	2,696.00
ALASKA LITHO INC	AK	08	Department of Commerce, Community and Economic Development	4000	Commodities	4002	Business Supplies	10/13/15	2,910.00
ALASKA LITHO INC	AK	08	Department of Commerce, Community and Economic Development	4000	Commodities	4002	Business Supplies	12/02/15	1,196.00
ALASKA LITHO INC	AK	08	Department of Commerce, Community and Economic Development	4000	Commodities	4002	Business Supplies	01/21/16	2,688.00
ALASKA LITHO INC	AK	08	Department of Commerce, Community and Economic Development	4000	Commodities	4002	Business Supplies	02/04/16	1,281.00
ALASKA LITHO INC	AK	08	Department of Commerce, Community and Economic Development	4000	Commodities	4002	Business Supplies	05/02/16	1,344.00
ALASKA LITHO INC	AK	08	Department of Commerce, Community and Economic Development	4000	Commodities	4002	Business Supplies	05/19/16	2,688.00
ALASKA LITHO INC	AK	08	Department of Commerce, Community and Economic Development	4000	Commodities	4002	Business Supplies	05/25/16	1,281.00
ALASKA LITHO INC	AK	08	Department of Commerce, Community and Economic Development	4000	Commodities	4002	Business Supplies	05/26/16	1,484.00
ALASKA LITHO INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4002	Business Supplies	03/11/16	1,230.20
ALASKA LITHO INC	AK	30	Legislature	4000	Commodities	4002	Business Supplies	05/17/16	2,312.00
ALASKA LITHO INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	05/13/16	1,824.00
ALASKA LOGISTICS	WA	11	Department of Fish and Game	3000	Services	3043	Freight	10/21/15	5,639.66
ALASKA LOGISTICS	WA	12	Department of Public Safety	3000	Services	3059	Equipment and Machinery - Rentals/Leases	09/29/15	375.00
ALASKA LOGISTICS	WA	12	Department of Public Safety	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	09/21/15	4,500.00
ALASKA LOGISTICS	WA	12	Department of Public Safety	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	09/29/15	4,425.00
ALASKA LOGISTICS	WA	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5021	Off Highway Vehicles	11/23/15	8,551.42
ALASKA LOGISTICS	WA	18	Department of Environmental Conservation	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	08/20/15	67,177.26
ALASKA LOGISTICS	WA	18	Department of Environmental Conservation	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	11/10/15	26,460.00
ALASKA LOG WORKS INC	AK	10	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	09/24/15	1,062.50
ALASKA LOG WORKS INC	AK	10	Department of Natural Resources	3000	Services	3060	Equipment Operator Charges	08/10/15	47,562.50
ALASKA LOG WORKS INC	AK	10	Department of Natural Resources	3000	Services	3060	Equipment Operator Charges	05/05/16	8,891.00
ALASKA LOG WORKS INC	AK	10	Department of Natural Resources	3000	Services	3060	Equipment Operator Charges	05/11/16	1,292.00
ALASKA MARINE SAFETY EDUCATION ASSOC	AK	11	Department of Fish and Game	3000	Services	3000	Training/Conferences	11/23/15	2,034.58
ALASKA MARINE SAFETY EDUCATION ASSOC	AK	11	Department of Fish and Game	3000	Services	3000	Training/Conferences	02/24/16	1,945.91
ALASKA MARINE SAFETY EDUCATION ASSOC	AK	20	Department of Corrections	3000	Services	3000	Training/Conferences	01/13/16	3,996.00
ALASKA MARINE SAFETY EDUCATION ASSOC	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	10/23/15	59,641.71
ALASKA MARINE SAFETY EDUCATION ASSOC	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	01/20/16	85,560.28
ALASKA MARINE SAFETY EDUCATION ASSOC	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	04/12/16	49,188.27
ALASKA MARINE SURVEYORS INC	AK	11	Department of Fish and Game	3000	Services	3061	Conservation/Environmental	02/01/16	1,275.00
ALASKA MEDIA LLC	AK	08	Department of Commerce, Community and Economic Development	3000	Services	3046	Advertising	06/10/16	379.50
ALASKA MEDIA LLC	AK	10	Department of Natural Resources	3000	Services	3046	Advertising	11/12/15	1,125.50
ALASKA MEDIA LLC	AK	10	Department of Natural Resources	3000	Services	3046	Advertising	06/14/16	301.50
ALASKA MEDIA LLC	AK	11	Department of Fish and Game	3000	Services	3046	Advertising	12/18/15	1,575.50
ALASKA MEDIA LLC	AK	18	Department of Environmental Conservation	3000	Services	3046	Advertising	09/16/15	1,498.00
ALASKA MEDIA LLC	AK	18	Department of Environmental Conservation	3000	Services	3046	Advertising	01/19/16	3,230.00
ALASKA MEDIA LLC	AK	18	Department of Environmental Conservation	3000	Services	3046	Advertising	02/05/16	1,914.00
ALASKA MEDIA LLC	AK	18	Department of Environmental Conservation	3000	Services	3046	Advertising	05/26/16	1,498.00
ALASKA MEDIA LLC	AK	18	Department of Environmental Conservation	3000	Services	3046	Advertising	06/03/16	1,420.00
ALASKA MEDIA LLC	AK	18	Department of Environmental Conservation	3000	Services	3046	Advertising	06/14/16	749.00
ALASKA MEDIA LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3046	Advertising	06/10/16	720.00
ALASKA MENTAL HEALTH CONSUMER WEB	AK	04	Department of Revenue	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	07/23/15	76,000.00
ALASKA MENTAL HEALTH CONSUMER WEB	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	08/17/15	36,939.00
ALASKA MENTAL HEALTH CONSUMER WEB	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	11/12/15	36,939.00
ALASKA MENTAL HEALTH CONSUMER WEB	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	02/10/16	32,802.00
ALASKA MENTAL HEALTH CONSUMER WEB	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	04/28/16	24,890.00

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ALASKA MENTAL HEALTH CONSUMER WEB	AK	04	Department of Revenue	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	10/30/15	76,000.00
ALASKA MENTAL HEALTH CONSUMER WEB	AK	04	Department of Revenue	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	12/30/15	76,000.00
ALASKA MENTAL HEALTH CONSUMER WEB	AK	04	Department of Revenue	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	03/29/16	76,000.00
ALASKA METROLOGY & CALIBRATION SVC INC	AK	06	Department of Health and Social Services	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	08/26/15	1,270.00
ALASKA METROLOGY & CALIBRATION SVC INC	AK	12	Department of Public Safety	4000	Commodities	4016	Laboratory Supplies	04/27/16	1,700.00
ALASKA METROLOGY & CALIBRATION SVC INC	AK	18	Department of Environmental Conservation	4000	Commodities	4016	Laboratory Supplies	02/25/16	2,100.00
ALASKA MINERAL & ENERGY RESOURCE EDUCATI	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	06/10/16	25,000.00
ALASKA MISSIONS AND RETREATS INC	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	09/30/15	10,632.09
ALASKA MOBILITY COALITION	AK	04	Department of Revenue	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	04/06/16	38,000.00
ALASKA MOBILITY TRANSIT LLC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7210	Client Travel Benefits (Taxable)	08/14/15	2,795.00
ALASKA MOBILITY TRANSIT LLC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7210	Client Travel Benefits (Taxable)	09/03/15	7,540.00
ALASKA MOBILITY TRANSIT LLC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7210	Client Travel Benefits (Taxable)	09/11/15	2,415.00
ALASKA MOBILITY TRANSIT LLC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7210	Client Travel Benefits (Taxable)	09/29/15	7,690.00
ALASKA MOBILITY TRANSIT LLC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7210	Client Travel Benefits (Taxable)	10/15/15	4,305.00
ALASKA MOBILITY TRANSIT LLC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7210	Client Travel Benefits (Taxable)	10/26/15	2,445.00
ALASKA MOBILITY TRANSIT LLC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7210	Client Travel Benefits (Taxable)	11/09/15	2,100.00
ALASKA MOBILITY TRANSIT LLC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7210	Client Travel Benefits (Taxable)	11/23/15	3,725.00
ALASKA MOBILITY TRANSIT LLC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7210	Client Travel Benefits (Taxable)	12/02/15	4,040.00
ALASKA MOBILITY TRANSIT LLC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7210	Client Travel Benefits (Taxable)	12/21/15	1,750.00
ALASKA MOBILITY TRANSIT LLC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7210	Client Travel Benefits (Taxable)	12/31/15	4,830.00
ALASKA MOBILITY TRANSIT LLC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7210	Client Travel Benefits (Taxable)	01/21/16	4,925.00
ALASKA MOBILITY TRANSIT LLC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7210	Client Travel Benefits (Taxable)	01/29/16	8,090.00
ALASKA MOBILITY TRANSIT LLC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7210	Client Travel Benefits (Taxable)	02/10/16	2,625.00
ALASKA MOBILITY TRANSIT LLC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7210	Client Travel Benefits (Taxable)	02/12/16	2,345.00
ALASKA MOBILITY TRANSIT LLC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7210	Client Travel Benefits (Taxable)	02/17/16	2,510.00
ALASKA MOBILITY TRANSIT LLC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7210	Client Travel Benefits (Taxable)	03/04/16	5,230.00
ALASKA MOBILITY TRANSIT LLC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7210	Client Travel Benefits (Taxable)	03/16/16	7,590.00
ALASKA MOBILITY TRANSIT LLC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7210	Client Travel Benefits (Taxable)	04/05/16	2,475.00
ALASKA MOBILITY TRANSIT LLC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7210	Client Travel Benefits (Taxable)	04/15/16	2,520.00
ALASKA MOBILITY TRANSIT LLC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7210	Client Travel Benefits (Taxable)	04/25/16	5,835.00
ALASKA MOBILITY TRANSIT LLC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7210	Client Travel Benefits (Taxable)	04/27/16	3,150.00
ALASKA MOBILITY TRANSIT LLC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7210	Client Travel Benefits (Taxable)	05/11/16	3,035.00
ALASKA MOBILITY TRANSIT LLC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7210	Client Travel Benefits (Taxable)	05/16/16	2,590.00
ALASKA MOBILITY TRANSIT LLC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7210	Client Travel Benefits (Taxable)	05/18/16	2,650.00
ALASKA MOBILITY TRANSIT LLC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7210	Client Travel Benefits (Taxable)	06/10/16	2,450.00
ALASKA MOBILITY TRANSIT LLC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7210	Client Travel Benefits (Taxable)	06/20/16	12,520.00
ALASKA MOOSE FEDERATION CONSERVATION	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	07/24/15	7,500.00
ALASKA MOOSE FEDERATION CONSERVATION	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	07/28/15	3,833.37
ALASKA MOOSE FEDERATION CONSERVATION FUND INC	AK	10	Department of Natural Resources	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	03/15/16	3,000.00
ALASKA MOOSE FEDERATION CONSERVATION FUND INC	AK	10	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	03/15/16	3,000.00
ALASKA MOOSE FEDERATION CONSERVATION FUND INC	AK	10	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	04/04/16	3,000.00
ALASKA MOOSE FEDERATION CONSERVATION FUND INC	AK	10	Department of Natural Resources	3000	Services	3060	Equipment Operator Charges	08/17/15	7,000.00
ALASKA MOOSE FEDERATION CONSERVATION FUND INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3065	Safety Services	12/08/15	22,800.00
ALASKA MOOSE FEDERATION CONSERVATION FUND INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3065	Safety Services	12/29/15	18,900.00
ALASKA MOOSE FEDERATION CONSERVATION FUND INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3065	Safety Services	01/22/16	24,515.48
ALASKA MOOSE FEDERATION CONSERVATION FUND INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3065	Safety Services	02/19/16	24,560.00
ALASKA MOOSE FEDERATION CONSERVATION FUND INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3065	Safety Services	03/17/16	20,360.00
ALASKA MOOSE FEDERATION CONSERVATION FUND INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3065	Safety Services	05/11/16	14,160.00
ALASKA MOOSE FEDERATION CONSERVATION FUND INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3065	Safety Services	06/02/16	10,160.00
ALASKA MOOSE FEDERATION CONSERVATION FUND INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3065	Safety Services	06/29/16	11,760.00
ALASKA MOOSE FEDERATION CONSERVATION FUND INC	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	10/30/15	8,878.02
ALASKA MUNICIPAL LEAGUE	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7022	Miscellaneous Contracts and Sub-Contracts Grants	05/31/16	1,127.20
ALASKA MUNICIPAL LEAGUE-JOINT	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7003	Non-Employee Compensation Grants (Non-Taxable)	12/21/15	4,273.19
ALASKA MUNICIPAL LEAGUE-JOINT	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7003	Non-Employee Compensation Grants (Non-Taxable)	01/05/16	2,629.57
ALASKA MUNICIPAL LEAGUE-JOINT	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7003	Non-Employee Compensation Grants (Non-Taxable)	01/08/16	83,143.25
ALASKA MUNICIPAL LEAGUE-JOINT	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7003	Non-Employee Compensation Grants (Non-Taxable)	01/13/16	9,512.43
ALASKA MUNICIPAL LEAGUE-JOINT	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7003	Non-Employee Compensation Grants (Non-Taxable)	01/13/16	31,602.06
ALASKA MUNICIPAL LEAGUE-JOINT	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7003	Non-Employee Compensation Grants (Non-Taxable)	03/04/16	11,129.35
ALASKA MUNICIPAL LEAGUE-JOINT	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7003	Non-Employee Compensation Grants (Non-Taxable)	03/09/16	23,648.93
ALASKA MUNICIPAL LEAGUE-JOINT	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7003	Non-Employee Compensation Grants (Non-Taxable)	05/02/16	16,046.33
ALASKA MUNICIPAL LEAGUE-JOINT	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7003	Non-Employee Compensation Grants (Non-Taxable)	05/09/16	14,903.99
ALASKA MUNICIPAL LEAGUE-JOINT	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	08/20/15	35,182.68
ALASKA MUNICIPAL LEAGUE-JOINT	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	10/20/15	3,739.00
ALASKA MUNICIPAL LEAGUE-JOINT	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7022	Miscellaneous Contracts and Sub-Contracts Grants	09/11/15	34,136.00
ALASKA MUNICIPAL LEAGUE-JOINT	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7022	Miscellaneous Contracts and Sub-Contracts Grants	10/20/15	10,062.57
ALASKAN AIRCRAFT ENGINES INC	AK	12	Department of Public Safety	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	11/20/15	525.00
ALASKAN AIRCRAFT ENGINES INC	AK	12	Department of Public Safety	4000	Commodities	4034	Parts and Supplies	11/20/15	1,714.85
ALASKA NATIONAL INSURANCE COMPANY	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7022	Miscellaneous Contracts and Sub-Contracts Grants	11/16/15	1,607.00

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ALASKA NATIVE HERITAGE CENTER	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	11/04/15	2,000.00
ALASKA NATIVE INDUSTRIES COOPRTV ASSOC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4042	Other Equipment Fuel	12/01/15	8,048.00
ALASKA NATIVE TRIBAL HEALTH CONSORTIUM	AK	09	Department of Military and Veterans' Affairs	3000	Services	3005	Management/Consulting	10/20/15	48,247.50
ALASKA NATIVE TRIBAL HEALTH CONSORTIUM	AK	09	Department of Military and Veterans' Affairs	3000	Services	3005	Management/Consulting	11/03/15	277,615.00
ALASKA NATIVE TRIBAL HEALTH CONSORTIUM	AK	06	Department of Health and Social Services	3000	Services	3041	Medical	10/15/15	5,472.76
ALASKA NATIVE TRIBAL HEALTH CONSORTIUM	AK	06	Department of Health and Social Services	3000	Services	3041	Medical	11/25/15	13,174.65
ALASKA NATIVE TRIBAL HEALTH CONSORTIUM	AK	06	Department of Health and Social Services	3000	Services	3041	Medical	02/05/16	14,829.38
ALASKA NATIVE TRIBAL HEALTH CONSORTIUM	AK	06	Department of Health and Social Services	3000	Services	3041	Medical	03/18/16	4,207.31
ALASKA NATIVE TRIBAL HEALTH CONSORTIUM	AK	06	Department of Health and Social Services	3000	Services	3041	Medical	05/10/16	9,581.70
ALASKA NATIVE TRIBAL HEALTH CONSORTIUM	AK	12	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	08/06/15	2,102.95
ALASKA NATIVE TRIBAL HEALTH CONSORTIUM	AK	12	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	08/27/15	2,102.95
ALASKA NATIVE TRIBAL HEALTH CONSORTIUM	AK	12	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	09/28/15	2,102.95
ALASKA NATIVE TRIBAL HEALTH CONSORTIUM	AK	12	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	10/28/15	2,102.95
ALASKA NATIVE TRIBAL HEALTH CONSORTIUM	AK	12	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	11/24/15	2,102.95
ALASKA NATIVE TRIBAL HEALTH CONSORTIUM	AK	12	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	12/24/15	2,102.95
ALASKA NATIVE TRIBAL HEALTH CONSORTIUM	AK	12	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	01/26/16	2,102.95
ALASKA NATIVE TRIBAL HEALTH CONSORTIUM	AK	12	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	02/24/16	2,102.95
ALASKA NATIVE TRIBAL HEALTH CONSORTIUM	AK	12	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	03/25/16	2,102.95
ALASKA NATIVE TRIBAL HEALTH CONSORTIUM	AK	12	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	04/25/16	2,102.95
ALASKA NATIVE TRIBAL HEALTH CONSORTIUM	AK	12	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	05/25/16	2,102.95
ALASKA NATIVE TRIBAL HEALTH CONSORTIUM	AK	06	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	11/25/15	2,300.00
ALASKA NATIVE TRIBAL HEALTH CONSORTIUM	AK	06	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	01/28/16	47,280.00
ALASKA NATIVE TRIBAL HEALTH CONSORTIUM	AK	06	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	02/22/16	4,743.93
ALASKA NATIVE TRIBAL HEALTH CONSORTIUM	AK	06	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	03/02/16	56,419.66
ALASKA NATIVE TRIBAL HEALTH CONSORTIUM	AK	06	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	04/19/16	44,885.00
ALASKA NATIVE TRIBAL HEALTH CONSORTIUM	AK	06	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	04/29/16	23,785.00
ALASKA NATIVE TRIBAL HEALTH CONSORTIUM	AK	06	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	05/16/16	58,879.02
ALASKA NATIVE TRIBAL HEALTH CONSORTIUM	AK	06	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	05/17/16	1,916.15
ALASKA NATIVE TRIBAL HEALTH CONSORTIUM	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	09/04/15	15,580.00
ALASKA NATIVE TRIBAL HEALTH CONSORTIUM	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	09/22/15	20,000.00
ALASKA NATIVE TRIBAL HEALTH CONSORTIUM	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	11/05/15	20,000.00
ALASKA NATIVE TRIBAL HEALTH CONSORTIUM	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	11/09/15	9,368.00
ALASKA NATIVE TRIBAL HEALTH CONSORTIUM	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	02/04/16	7,673.00
ALASKA NATIVE TRIBAL HEALTH CONSORTIUM	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	03/17/16	6,735.00
ALASKA NATIVE TRIBAL HEALTH CONSORTIUM	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	04/20/16	53,199.00
ALASKA NATIVE TRIBAL HEALTH CONSORTIUM	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	04/29/16	12,464.00
ALASKA NATIVE TRIBAL HEALTH CONSORTIUM	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/04/16	10,850.00
ALASKA NATIVE TRIBAL HEALTH CONSORTIUM	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	11/05/15	284,750.00
ALASKA NATIVE TRIBAL HEALTH CONSORTIUM	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	02/12/16	8,500.00
ALASKA NATIVE TRIBAL HEALTH CONSORTIUM	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	01/05/16	2,039,820.94
ALASKA NATIVE TRIBAL HEALTH CONSORTIUM	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	02/19/16	1,207,087.27
ALASKA NATIVE TRIBAL HEALTH CONSORTIUM	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	03/17/16	81,424.39
ALASKA NATIVE TRIBAL HEALTH CONSORTIUM	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	03/23/16	24,261.15
ALASKA NATIVE TRIBAL HEALTH CONSORTIUM	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	03/24/16	675,993.80
ALASKA NATIVE TRIBAL HEALTH CONSORTIUM	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	03/31/16	2,112.38
ALASKA NATIVE TRIBAL HEALTH CONSORTIUM	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	05/23/16	18,114.73
ALASKA NATIVE TRIBAL HEALTH CONSORTIUM	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7007	Other Income Grants (Non-Taxable)	08/24/15	6,560.42
ALASKA NATIVE TRIBAL HEALTH CONSORTIUM	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	09/22/15	66,499.00
ALASKA NATIVE TRIBAL HEALTH CONSORTIUM	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	11/10/15	53,365.00
ALASKA NATIVE TRIBAL HEALTH CONSORTIUM	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	03/21/16	60,797.00
ALASKA NATIVE TRIBAL HEALTH CONSORTIUM	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	08/04/15	1,145,325.81
ALASKA NATIVE TRIBAL HEALTH CONSORTIUM	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7015	Promotion/Outreach/Intervention Infrastructure Grants	08/27/15	118,945.10
ALASKA NATIVE TRIBAL HEALTH CONSORTIUM	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7015	Promotion/Outreach/Intervention Infrastructure Grants	11/25/15	1,209.47
ALASKA NATIVE TRIBAL HEALTH CONSORTIUM	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7017	Social Assistance Grants	08/28/15	11,774.55
ALASKA NATIVE TRIBAL HEALTH CONSORTIUM	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7017	Social Assistance Grants	11/25/15	34,147.83
ALASKA NATIVE TRIBAL HEALTH CONSORTIUM	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7017	Social Assistance Grants	04/12/16	6,281.86
ALASKA NATIVE TRIBAL HEALTH CONSORTIUM	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7017	Social Assistance Grants	05/06/16	21,246.89
ALASKA NATIVE TRIBAL HEALTH CONSORTIUM	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7020	Client Services Grants	08/28/15	44,759.64
ALASKA NATIVE TRIBAL HEALTH CONSORTIUM	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7020	Client Services Grants	11/25/15	160,850.07
ALASKA NATIVE TRIBAL HEALTH CONSORTIUM	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7020	Client Services Grants	02/01/16	74,226.26
ALASKA NATIVE TRIBAL HEALTH CONSORTIUM	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7020	Client Services Grants	05/06/16	47,948.02
ALASKA NATIVE TRIBAL HEALTH CONSORTIUM	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7021	Materials and Supplies Grants	04/18/16	3,178.45
ALASKA NATIVE TRIBAL HEALTH CONSORTIUM	AK	09	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7246	Applicant Payment Benefits (Taxable)	07/31/15	36,318.69
ALASKA NATIVE TRIBAL HEALTH CONSORTIUM	AK	09	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7246	Applicant Payment Benefits (Taxable)	08/06/15	22,564.59
ALASKA NATIVE TRIBAL HEALTH CONSORTIUM	AK	09	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7246	Applicant Payment Benefits (Taxable)	08/07/15	50,594.16
ALASKA NATIVE TRIBAL HEALTH CONSORTIUM	AK	09	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7246	Applicant Payment Benefits (Taxable)	09/03/15	37,620.78
ALASKA NATIVE TRIBAL HEALTH CONSORTIUM	AK	09	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7246	Applicant Payment Benefits (Taxable)	09/08/15	130,032.64
ALASKA NATIVE TRIBAL HEALTH CONSORTIUM	AK	09	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7246	Applicant Payment Benefits (Taxable)	10/14/15	408,071.21

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ALASKA NATIVE TRIBAL HEALTH CONSORTIUM	AK	09	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7246	Applicant Payment Benefits (Taxable)	10/20/15	213,055.11
ALASKA NATIVE TRIBAL HEALTH CONSORTIUM	AK	09	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7246	Applicant Payment Benefits (Taxable)	10/27/15	8,303.74
ALASKA NATIVE TRIBAL HEALTH CONSORTIUM	AK	09	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7246	Applicant Payment Benefits (Taxable)	11/03/15	34,652.12
ALASKA NATIVE TRIBAL HEALTH CONSORTIUM	AK	09	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7246	Applicant Payment Benefits (Taxable)	11/24/15	119,501.62
ALASKA NATURAL RESOURCE AND OUTDOOR	AK	10	Department of Natural Resources	3000	Services	3000	Training/Conferences	11/24/15	3,253.91
ALASKA NATURAL RESOURCE AND OUTDOOR	AK	10	Department of Natural Resources	3000	Services	3063	Program Management/Consulting	08/14/15	5,435.66
ALASKA NATURAL RESOURCE AND OUTDOOR	AK	10	Department of Natural Resources	3000	Services	3063	Program Management/Consulting	01/28/16	7,144.89
ALASKA NATURAL RESOURCE AND OUTDOOR	AK	10	Department of Natural Resources	3000	Services	3063	Program Management/Consulting	05/03/16	8,838.87
ALASKAN AUTO INC	AK	20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	12/03/15	-
ALASKAN AUTO INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4022	Other Safety	09/08/15	79.96
ALASKAN AUTO INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4022	Other Safety	10/27/15	131.91
ALASKAN AUTO INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4022	Other Safety	01/19/16	76.20
ALASKAN AUTO INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4022	Other Safety	02/17/16	59.94
ALASKAN AUTO INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4022	Other Safety	03/23/16	49.95
ALASKAN AUTO INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4022	Other Safety	04/15/16	99.90
ALASKAN AUTO INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4025	Signs and Markers	06/09/16	1,157.62
ALASKAN AUTO INC	AK	20	Department of Corrections	4000	Commodities	4030	Electrical	05/09/16	1,086.82
ALASKAN AUTO INC	AK	20	Department of Corrections	4000	Commodities	4032	Lube Oils/Grease/Solvents	01/21/16	890.28
ALASKAN AUTO INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4032	Lube Oils/Grease/Solvents	12/03/15	35.88
ALASKAN AUTO INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4032	Lube Oils/Grease/Solvents	03/07/16	1,592.10
ALASKAN AUTO INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4032	Lube Oils/Grease/Solvents	05/09/16	33.88
ALASKAN AUTO INC	AK	06	Department of Health and Social Services	4000	Commodities	4034	Parts and Supplies	11/19/15	234.28
ALASKAN AUTO INC	AK	10	Department of Natural Resources	4000	Commodities	4034	Parts and Supplies	04/05/16	74.95
ALASKAN AUTO INC	AK	10	Department of Natural Resources	4000	Commodities	4034	Parts and Supplies	05/09/16	13.04
ALASKAN AUTO INC	AK	20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	09/08/15	88.56
ALASKAN AUTO INC	AK	20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	10/27/15	923.69
ALASKAN AUTO INC	AK	20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	11/17/15	1,115.92
ALASKAN AUTO INC	AK	20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	12/03/15	2,409.50
ALASKAN AUTO INC	AK	20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	12/07/15	1,117.30
ALASKAN AUTO INC	AK	20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	01/21/16	1,284.59
ALASKAN AUTO INC	AK	20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	01/26/16	29.19
ALASKAN AUTO INC	AK	20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	04/05/16	969.14
ALASKAN AUTO INC	AK	20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	05/09/16	(106.00)
ALASKAN AUTO INC	AK	20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	06/09/16	44.22
ALASKAN AUTO INC	AK	20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	06/30/16	1,022.80
ALASKAN AUTO INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	08/06/15	2,076.90
ALASKAN AUTO INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	08/27/15	2,164.85
ALASKAN AUTO INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	09/08/15	1,106.87
ALASKAN AUTO INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	10/20/15	2,755.47
ALASKAN AUTO INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	10/27/15	1,866.65
ALASKAN AUTO INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	11/10/15	6,809.00
ALASKAN AUTO INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	11/17/15	1,776.98
ALASKAN AUTO INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	11/19/15	847.58
ALASKAN AUTO INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	12/03/15	254.07
ALASKAN AUTO INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	01/04/16	3,132.48
ALASKAN AUTO INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	01/19/16	1,929.76
ALASKAN AUTO INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	01/25/16	1,917.79
ALASKAN AUTO INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	01/26/16	982.68
ALASKAN AUTO INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	02/17/16	3,101.47
ALASKAN AUTO INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	03/23/16	1,094.41
ALASKAN AUTO INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	03/30/16	4,334.99
ALASKAN AUTO INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	04/05/16	274.56
ALASKAN AUTO INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	04/15/16	1,173.79
ALASKAN AUTO INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	04/18/16	1,626.55
ALASKAN AUTO INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	05/03/16	1,095.09
ALASKAN AUTO INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	05/09/16	2,049.73
ALASKAN AUTO INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	06/21/16	1,346.17
ALASKAN AUTO INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4035	Paint and Preservative	09/08/15	9.49
ALASKAN AUTO INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4035	Paint and Preservative	12/03/15	90.53
ALASKAN AUTO INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4035	Paint and Preservative	02/17/16	71.88
ALASKAN AUTO INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4038	Small Tools/Minor Equipment	09/08/15	179.00
ALASKAN AUTO INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4038	Small Tools/Minor Equipment	10/20/15	21.88
ALASKAN AUTO INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4038	Small Tools/Minor Equipment	01/25/16	44.99
ALASKAN AUTO INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4038	Small Tools/Minor Equipment	05/09/16	65.29
ALASKAN AUTO INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4038	Small Tools/Minor Equipment	06/21/16	26.16
ALASKAN AUTO INC	AK	20	Department of Corrections	4000	Commodities	4042	Other Equipment Fuel	12/03/15	237.12
ALASKAN BREWING COMPANY LLC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4049	Cost of Goods Sold	09/09/15	2,214.00
ALASKAN COPPER & BRASS	CA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	02/25/16	1,752.00

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ALASKA NETWORK ON DOMESTIC VIOLENCE AND	AK	06	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	04/08/16	40,000.00
ALASKA NETWORK ON DOMESTIC VIOLENCE AND	AK	12	Department of Public Safety	3000	Services	3093	Inter-Agency Education/Training	05/03/16	14,292.00
ALASKA NETWORK ON DOMESTIC VIOLENCE AND	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	10/27/15	20,000.00
ALASKA NETWORK ON DOMESTIC VIOLENCE AND	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	08/13/15	19,000.00
ALASKA NETWORK ON DOMESTIC VIOLENCE AND	AK	12	Department of Public Safety	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	08/20/15	31,325.00
ALASKA NETWORK ON DOMESTIC VIOLENCE AND	AK	12	Department of Public Safety	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	09/08/15	14,292.00
ALASKA NETWORK ON DOMESTIC VIOLENCE AND	AK	12	Department of Public Safety	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	10/29/15	75,400.00
ALASKA NETWORK ON DOMESTIC VIOLENCE AND	AK	12	Department of Public Safety	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	12/14/15	50,000.00
ALASKA NETWORK ON DOMESTIC VIOLENCE AND	AK	12	Department of Public Safety	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	01/20/16	62,650.00
ALASKA NETWORK ON DOMESTIC VIOLENCE AND	AK	12	Department of Public Safety	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	01/21/16	150,800.00
ALASKA NETWORK ON DOMESTIC VIOLENCE AND	AK	12	Department of Public Safety	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	01/29/16	25,000.00
ALASKA NETWORK ON DOMESTIC VIOLENCE AND	AK	12	Department of Public Safety	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	02/25/16	10,762.56
ALASKA NETWORK ON DOMESTIC VIOLENCE AND	AK	12	Department of Public Safety	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	03/16/16	31,325.00
ALASKA NETWORK ON DOMESTIC VIOLENCE AND	AK	12	Department of Public Safety	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	04/08/16	10,990.94
ALASKA NETWORK ON DOMESTIC VIOLENCE AND	AK	12	Department of Public Safety	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	04/11/16	50,267.00
ALASKA NETWORK ON DOMESTIC VIOLENCE AND	AK	12	Department of Public Safety	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	04/20/16	45,000.00
ALASKA NETWORK ON DOMESTIC VIOLENCE AND	AK	12	Department of Public Safety	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/16/16	25,134.00
ALASKA NETWORK ON DOMESTIC VIOLENCE AND	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7015	Promotion/Outreach/Intervention Infrastructure Grants	08/19/15	26,250.00
ALASKA NETWORK ON DOMESTIC VIOLENCE AND	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7015	Promotion/Outreach/Intervention Infrastructure Grants	11/18/15	26,250.00
ALASKA NETWORK ON DOMESTIC VIOLENCE AND	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7015	Promotion/Outreach/Intervention Infrastructure Grants	01/19/16	26,250.00
ALASKA NETWORK ON DOMESTIC VIOLENCE AND	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7015	Promotion/Outreach/Intervention Infrastructure Grants	05/23/16	21,000.00
ALASKA NEUROFEEDBACK LLC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7207	Medical and Health Care Payment Benefits (Taxable)	06/21/16	3,230.00
ALASKAN INDUSTRIES INC	AK	06	Department of Health and Social Services	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	06/22/16	3,900.00
ALASKA NORTHERN COURIER LLC	AK	02	Department of Administration	3000	Services	3044	Courier	09/22/15	1,227.45
ALASKA NORTHERN COURIER LLC	AK	02	Department of Administration	3000	Services	3044	Courier	10/16/15	2,454.90
ALASKA NORTHERN COURIER LLC	AK	02	Department of Administration	3000	Services	3044	Courier	11/20/15	1,227.45
ALASKA NORTHERN COURIER LLC	AK	02	Department of Administration	3000	Services	3044	Courier	01/12/16	1,227.45
ALASKA NORTHERN COURIER LLC	AK	02	Department of Administration	3000	Services	3044	Courier	02/16/16	1,227.45
ALASKA NORTHERN COURIER LLC	AK	02	Department of Administration	3000	Services	3044	Courier	04/11/16	1,227.45
ALASKA NORTHERN COURIER LLC	AK	02	Department of Administration	3000	Services	3044	Courier	04/25/16	1,227.45
ALASKA NORTHERN COURIER LLC	AK	02	Department of Administration	3000	Services	3044	Courier	04/28/16	1,227.45
ALASKA NORTHERN COURIER LLC	AK	02	Department of Administration	3000	Services	3044	Courier	05/23/16	1,227.45
ALASKA NORTHERN COURIER LLC	AK	02	Department of Administration	3000	Services	3044	Courier	06/28/16	1,227.45
ALASKA NORTHERN COURIER LLC	AK	06	Department of Health and Social Services	3000	Services	3044	Courier	08/28/15	2,399.00
ALASKA NORTHERN COURIER LLC	AK	06	Department of Health and Social Services	3000	Services	3044	Courier	10/05/15	2,399.00
ALASKA NORTHERN COURIER LLC	AK	06	Department of Health and Social Services	3000	Services	3044	Courier	10/08/15	2,399.00
ALASKA NORTHERN COURIER LLC	AK	06	Department of Health and Social Services	3000	Services	3044	Courier	11/09/15	2,399.00
ALASKA NORTHERN COURIER LLC	AK	06	Department of Health and Social Services	3000	Services	3044	Courier	12/08/15	2,399.00
ALASKA NORTHERN COURIER LLC	AK	06	Department of Health and Social Services	3000	Services	3044	Courier	01/11/16	2,399.00
ALASKA NORTHERN COURIER LLC	AK	06	Department of Health and Social Services	3000	Services	3044	Courier	02/05/16	2,399.00
ALASKA NORTHERN COURIER LLC	AK	06	Department of Health and Social Services	3000	Services	3044	Courier	03/07/16	2,399.00
ALASKA NORTHERN COURIER LLC	AK	06	Department of Health and Social Services	3000	Services	3044	Courier	04/14/16	2,399.00
ALASKA NORTHERN COURIER LLC	AK	06	Department of Health and Social Services	3000	Services	3044	Courier	05/11/16	2,399.00
ALASKA NORTHERN COURIER LLC	AK	06	Department of Health and Social Services	3000	Services	3044	Courier	06/08/16	2,399.00
ALASKA NORTHERN COURIER LLC	AK	20	Department of Corrections	3000	Services	3044	Courier	09/24/15	1,990.75
ALASKA NORTHERN COURIER LLC	AK	20	Department of Corrections	3000	Services	3044	Courier	11/16/15	3,764.50
ALASKA NORTHERN COURIER LLC	AK	20	Department of Corrections	3000	Services	3044	Courier	12/14/15	1,913.75
ALASKA NORTHERN COURIER LLC	AK	20	Department of Corrections	3000	Services	3044	Courier	12/16/15	1,913.75
ALASKA NORTHERN COURIER LLC	AK	20	Department of Corrections	3000	Services	3044	Courier	01/29/16	1,949.75
ALASKA NORTHERN COURIER LLC	AK	20	Department of Corrections	3000	Services	3044	Courier	02/19/16	1,949.75
ALASKA NORTHERN COURIER LLC	AK	20	Department of Corrections	3000	Services	3044	Courier	03/31/16	1,967.75
ALASKA NORTHERN COURIER LLC	AK	20	Department of Corrections	3000	Services	3044	Courier	05/02/16	1,967.75
ALASKA NORTHERN COURIER LLC	AK	20	Department of Corrections	3000	Services	3044	Courier	05/26/16	1,922.75
ALASKA NORTHERN COURIER LLC	AK	20	Department of Corrections	3000	Services	3044	Courier	06/22/16	1,713.50
ALASKA NORTHERN COURIER LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3044	Courier	09/08/15	2,868.75
ALASKA NORTHERN COURIER LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3044	Courier	11/02/15	2,868.75
ALASKA NORTHERN COURIER LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3044	Courier	12/03/15	2,868.75
ALASKA NORTHERN COURIER LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3044	Courier	12/04/15	2,868.75
ALASKA NORTHERN COURIER LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3044	Courier	12/23/15	2,868.75
ALASKA NORTHERN COURIER LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3044	Courier	02/18/16	2,868.75
ALASKA NORTHERN COURIER LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3044	Courier	02/19/16	2,330.70
ALASKA NORTHERN COURIER LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3044	Courier	03/22/16	2,868.75
ALASKA NORTHERN COURIER LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3044	Courier	04/27/16	2,868.75
ALASKA NORTHERN COURIER LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3044	Courier	06/06/16	2,868.75
ALASKA NORTHERN COURIER LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3044	Courier	06/29/16	2,868.75
ALASKAN RUBY ASSISTED LIVING HOME	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	03/08/16	1,422.90
ALASKAN RUBY ASSISTED LIVING HOME	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	03/23/16	2,754.00
ALASKAN RUBY ASSISTED LIVING HOME	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	04/08/16	1,422.90

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VENDOR NAME	VENDOR STATE	DEPT	DEPT NAME	ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	ACCT CODE	ACCT CODE DESCRIPTION	ISSUE DATE	AMOUNT
ALASKAN RUBY ASSISTED LIVING HOME	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	06/08/16	1,377.00
ALASKAN RUBY ASSISTED LIVING HOME	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	06/20/16	1,422.90
ALASKAN WOOD MOULDING INC	AK	20	Department of Corrections	4000	Commodities	4000	Books and Educational Supplies	01/13/16	9,750.00
ALASKA OCCUPATIONAL AUDIOLOGY & HEALTH	WA	25	Department of Transportation and Public Facilities	3000	Services	3000	Training/Conferences	09/08/15	365.00
ALASKA OCCUPATIONAL AUDIOLOGY & HEALTH	WA	25	Department of Transportation and Public Facilities	3000	Services	3040	Psychiatric	09/22/15	592.54
ALASKA OCCUPATIONAL AUDIOLOGY & HEALTH	WA	25	Department of Transportation and Public Facilities	3000	Services	3041	Medical	09/08/15	3,210.48
ALASKA OCCUPATIONAL AUDIOLOGY & HEALTH	WA	25	Department of Transportation and Public Facilities	3000	Services	3041	Medical	09/10/15	2,585.57
ALASKA OCCUPATIONAL AUDIOLOGY & HEALTH	WA	25	Department of Transportation and Public Facilities	3000	Services	3041	Medical	09/15/15	1,680.90
ALASKA OCCUPATIONAL AUDIOLOGY & HEALTH	WA	25	Department of Transportation and Public Facilities	3000	Services	3041	Medical	09/21/15	612.50
ALASKA OCCUPATIONAL AUDIOLOGY & HEALTH	WA	25	Department of Transportation and Public Facilities	3000	Services	3041	Medical	09/22/15	1,071.43
ALASKA OCCUPATIONAL AUDIOLOGY & HEALTH	WA	25	Department of Transportation and Public Facilities	3000	Services	3041	Medical	10/13/15	1,014.73
ALASKA OCCUPATIONAL AUDIOLOGY & HEALTH	WA	25	Department of Transportation and Public Facilities	3000	Services	3041	Medical	10/16/15	3,909.42
ALASKA OCCUPATIONAL AUDIOLOGY & HEALTH	WA	25	Department of Transportation and Public Facilities	3000	Services	3041	Medical	11/05/15	5,043.49
ALASKA OCCUPATIONAL AUDIOLOGY & HEALTH	WA	25	Department of Transportation and Public Facilities	3000	Services	3041	Medical	11/09/15	1,431.13
ALASKA OCCUPATIONAL AUDIOLOGY & HEALTH	WA	25	Department of Transportation and Public Facilities	3000	Services	3041	Medical	11/12/15	1,214.88
ALASKA OCCUPATIONAL AUDIOLOGY & HEALTH	WA	25	Department of Transportation and Public Facilities	3000	Services	3041	Medical	11/16/15	19,979.72
ALASKA OCCUPATIONAL AUDIOLOGY & HEALTH	WA	25	Department of Transportation and Public Facilities	3000	Services	3041	Medical	11/18/15	1,520.33
ALASKA OCCUPATIONAL AUDIOLOGY & HEALTH	WA	25	Department of Transportation and Public Facilities	3000	Services	3041	Medical	11/30/15	1,432.56
ALASKA OCCUPATIONAL AUDIOLOGY & HEALTH	WA	25	Department of Transportation and Public Facilities	3000	Services	3041	Medical	12/04/15	1,589.16
ALASKA OCCUPATIONAL AUDIOLOGY & HEALTH	WA	25	Department of Transportation and Public Facilities	3000	Services	3041	Medical	12/08/15	2,288.64
ALASKA OCCUPATIONAL AUDIOLOGY & HEALTH	WA	25	Department of Transportation and Public Facilities	3000	Services	3041	Medical	12/15/15	1,455.64
ALASKA OCCUPATIONAL AUDIOLOGY & HEALTH	WA	25	Department of Transportation and Public Facilities	3000	Services	3041	Medical	12/18/15	12,969.00
ALASKA OCCUPATIONAL AUDIOLOGY & HEALTH	WA	25	Department of Transportation and Public Facilities	3000	Services	3041	Medical	12/28/15	2,050.45
ALASKA OCCUPATIONAL AUDIOLOGY & HEALTH	WA	25	Department of Transportation and Public Facilities	3000	Services	3041	Medical	02/05/16	1,074.42
ALASKA OCCUPATIONAL AUDIOLOGY & HEALTH	WA	25	Department of Transportation and Public Facilities	3000	Services	3041	Medical	03/29/16	1,112.93
ALASKA OCCUPATIONAL AUDIOLOGY & HEALTH	WA	25	Department of Transportation and Public Facilities	3000	Services	3041	Medical	06/22/16	4,432.36
ALASKA OCCUPATIONAL AUDIOLOGY & HEALTH	WA	10	Department of Natural Resources	3000	Services	3065	Safety Services	12/03/15	1,407.07
ALASKA OCCUPATIONAL AUDIOLOGY & HEALTH	WA	25	Department of Transportation and Public Facilities	3000	Services	3065	Safety Services	11/17/15	11,361.51
ALASKA OCCUPATIONAL AUDIOLOGY & HEALTH	WA	25	Department of Transportation and Public Facilities	3000	Services	3065	Safety Services	12/14/15	4,157.48
ALASKA OCCUPATIONAL AUDIOLOGY & HEALTH	WA	25	Department of Transportation and Public Facilities	3000	Services	3065	Safety Services	12/17/15	2,322.23
ALASKA OCCUPATIONAL AUDIOLOGY & HEALTH	WA	25	Department of Transportation and Public Facilities	3000	Services	3065	Safety Services	02/01/16	13,154.50
ALASKA OCCUPATIONAL AUDIOLOGY & HEALTH	WA	25	Department of Transportation and Public Facilities	3000	Services	3065	Safety Services	03/18/16	1,168.84
ALASKA OCCUPATIONAL AUDIOLOGY & HEALTH	WA	25	Department of Transportation and Public Facilities	3000	Services	3065	Safety Services	04/20/16	10,247.04
ALASKA OCCUPATIONAL AUDIOLOGY & HEALTH	WA	25	Department of Transportation and Public Facilities	3000	Services	3065	Safety Services	06/30/16	5,831.50
ALASKA OCCUPATIONAL AUDIOLOGY & HEALTH	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	09/21/15	1,337.84
ALASKA OLIVE CARE LLC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	06/10/16	16,301.53
ALASKA OLIVE CARE LLC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	06/30/16	5,871.45
ALASKA OLIVE CARE LLC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	02/01/16	12,006.32
ALASKA OLIVE CARE LLC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	03/23/16	17,995.17
ALASKA OLIVE CARE LLC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	04/25/16	8,478.66
ALASKA OLIVE CARE LLC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	05/05/16	3,990.00
ALASKA OLIVE CARE LLC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	05/12/16	9,018.60
ALASKA OLIVE CARE LLC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	06/20/16	22,370.19
ALASKA OPERATING ENGINEERS EMPLOYERS	AK	20	Department of Corrections	3000	Services	3093	Inter-Agency Education/Training	06/30/16	39,322.00
ALASKA OPERATING ENGINEERS EMPLOYERS	AK	07	Department of Labor and Workforce Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	12/22/15	115,274.13
ALASKA OPERATING ENGINEERS EMPLOYERS	AK	07	Department of Labor and Workforce Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	04/19/16	169,544.09
ALASKA OPERATING ENGINEERS EMPLOYERS	AK	07	Department of Labor and Workforce Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	05/31/16	115,181.78
ALASKA PACIFIC ENVIRONMENTAL SERVICES 1	AK	02	Department of Administration	3000	Services	3013	Penalties And Fines	12/14/15	61.11
ALASKA PACIFIC ENVIRONMENTAL SERVICES 1	AK	02	Department of Administration	3000	Services	3013	Penalties And Fines	12/24/15	9.74
ALASKA PACIFIC ENVIRONMENTAL SERVICES 1	AK	02	Department of Administration	3000	Services	3013	Penalties And Fines	01/27/16	58.93
ALASKA PACIFIC ENVIRONMENTAL SERVICES 1	AK	02	Department of Administration	3000	Services	3013	Penalties And Fines	03/10/16	61.36
ALASKA PACIFIC ENVIRONMENTAL SERVICES 1	AK	02	Department of Administration	3000	Services	3013	Penalties And Fines	04/08/16	65.02
ALASKA PACIFIC ENVIRONMENTAL SERVICES 1	AK	12	Department of Public Safety	3000	Services	3013	Penalties And Fines	03/18/16	2.34
ALASKA PACIFIC ENVIRONMENTAL SERVICES 1	AK	01	Office of the Governor	3000	Services	3014	Interest Expense	12/11/15	0.72
ALASKA PACIFIC ENVIRONMENTAL SERVICES 1	AK	09	Department of Military and Veterans' Affairs	3000	Services	3014	Interest Expense	09/15/15	4.61
ALASKA PACIFIC ENVIRONMENTAL SERVICES 1	AK	09	Department of Military and Veterans' Affairs	3000	Services	3014	Interest Expense	10/22/15	5.60
ALASKA PACIFIC ENVIRONMENTAL SERVICES 1	AK	06	Department of Health and Social Services	3000	Services	3049	Water and Sewage	06/16/16	325.68
ALASKA PACIFIC ENVIRONMENTAL SERVICES 1	AK	25	Department of Transportation and Public Facilities	3000	Services	3049	Water and Sewage	10/09/15	1,079.33
ALASKA PACIFIC ENVIRONMENTAL SERVICES 1	AK	01	Office of the Governor	3000	Services	3050	Disposal	08/20/15	81.76
ALASKA PACIFIC ENVIRONMENTAL SERVICES 1	AK	01	Office of the Governor	3000	Services	3050	Disposal	12/11/15	90.78
ALASKA PACIFIC ENVIRONMENTAL SERVICES 1	AK	01	Office of the Governor	3000	Services	3050	Disposal	03/11/16	117.57
ALASKA PACIFIC ENVIRONMENTAL SERVICES 1	AK	02	Department of Administration	3000	Services	3050	Disposal	08/20/15	6,479.90
ALASKA PACIFIC ENVIRONMENTAL SERVICES 1	AK	02	Department of Administration	3000	Services	3050	Disposal	09/16/15	8,265.50
ALASKA PACIFIC ENVIRONMENTAL SERVICES 1	AK	02	Department of Administration	3000	Services	3050	Disposal	11/03/15	6,986.82
ALASKA PACIFIC ENVIRONMENTAL SERVICES 1	AK	02	Department of Administration	3000	Services	3050	Disposal	12/14/15	8,100.14
ALASKA PACIFIC ENVIRONMENTAL SERVICES 1	AK	02	Department of Administration	3000	Services	3050	Disposal	12/24/15	7,122.61
ALASKA PACIFIC ENVIRONMENTAL SERVICES 1	AK	02	Department of Administration	3000	Services	3050	Disposal	01/27/16	7,015.80
ALASKA PACIFIC ENVIRONMENTAL SERVICES 1	AK	02	Department of Administration	3000	Services	3050	Disposal	03/10/16	7,431.14

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ALASKA PACIFIC ENVIRONMENTAL SERVICES 1	AK	02	Department of Administration	3000	Services	3050	Disposal	04/08/16	7,147.62
ALASKA PACIFIC ENVIRONMENTAL SERVICES 1	AK	02	Department of Administration	3000	Services	3050	Disposal	04/21/16	7,950.49
ALASKA PACIFIC ENVIRONMENTAL SERVICES 1	AK	02	Department of Administration	3000	Services	3050	Disposal	05/24/16	7,619.69
ALASKA PACIFIC ENVIRONMENTAL SERVICES 1	AK	02	Department of Administration	3000	Services	3050	Disposal	06/13/16	7,488.93
ALASKA PACIFIC ENVIRONMENTAL SERVICES 1	AK	06	Department of Health and Social Services	3000	Services	3050	Disposal	08/06/15	1,526.69
ALASKA PACIFIC ENVIRONMENTAL SERVICES 1	AK	06	Department of Health and Social Services	3000	Services	3050	Disposal	08/20/15	429.50
ALASKA PACIFIC ENVIRONMENTAL SERVICES 1	AK	06	Department of Health and Social Services	3000	Services	3050	Disposal	08/24/15	1,867.14
ALASKA PACIFIC ENVIRONMENTAL SERVICES 1	AK	06	Department of Health and Social Services	3000	Services	3050	Disposal	09/18/15	1,859.49
ALASKA PACIFIC ENVIRONMENTAL SERVICES 1	AK	06	Department of Health and Social Services	3000	Services	3050	Disposal	10/09/15	1,967.24
ALASKA PACIFIC ENVIRONMENTAL SERVICES 1	AK	06	Department of Health and Social Services	3000	Services	3050	Disposal	11/17/15	1,539.34
ALASKA PACIFIC ENVIRONMENTAL SERVICES 1	AK	06	Department of Health and Social Services	3000	Services	3050	Disposal	12/10/15	1,594.70
ALASKA PACIFIC ENVIRONMENTAL SERVICES 1	AK	06	Department of Health and Social Services	3000	Services	3050	Disposal	01/15/16	1,611.43
ALASKA PACIFIC ENVIRONMENTAL SERVICES 1	AK	06	Department of Health and Social Services	3000	Services	3050	Disposal	02/12/16	1,602.70
ALASKA PACIFIC ENVIRONMENTAL SERVICES 1	AK	06	Department of Health and Social Services	3000	Services	3050	Disposal	02/18/16	324.73
ALASKA PACIFIC ENVIRONMENTAL SERVICES 1	AK	06	Department of Health and Social Services	3000	Services	3050	Disposal	03/10/16	1,609.43
ALASKA PACIFIC ENVIRONMENTAL SERVICES 1	AK	06	Department of Health and Social Services	3000	Services	3050	Disposal	03/11/16	519.62
ALASKA PACIFIC ENVIRONMENTAL SERVICES 1	AK	06	Department of Health and Social Services	3000	Services	3050	Disposal	04/14/16	2,048.40
ALASKA PACIFIC ENVIRONMENTAL SERVICES 1	AK	06	Department of Health and Social Services	3000	Services	3050	Disposal	05/11/16	1,609.43
ALASKA PACIFIC ENVIRONMENTAL SERVICES 1	AK	06	Department of Health and Social Services	3000	Services	3050	Disposal	05/13/16	325.67
ALASKA PACIFIC ENVIRONMENTAL SERVICES 1	AK	06	Department of Health and Social Services	3000	Services	3050	Disposal	05/16/16	438.97
ALASKA PACIFIC ENVIRONMENTAL SERVICES 1	AK	06	Department of Health and Social Services	3000	Services	3050	Disposal	06/16/16	1,609.51
ALASKA PACIFIC ENVIRONMENTAL SERVICES 1	AK	09	Department of Military and Veterans' Affairs	3000	Services	3050	Disposal	09/15/15	527.71
ALASKA PACIFIC ENVIRONMENTAL SERVICES 1	AK	09	Department of Military and Veterans' Affairs	3000	Services	3050	Disposal	10/22/15	320.15
ALASKA PACIFIC ENVIRONMENTAL SERVICES 1	AK	09	Department of Military and Veterans' Affairs	3000	Services	3050	Disposal	04/14/16	538.69
ALASKA PACIFIC ENVIRONMENTAL SERVICES 1	AK	10	Department of Natural Resources	3000	Services	3050	Disposal	08/17/15	1,006.76
ALASKA PACIFIC ENVIRONMENTAL SERVICES 1	AK	10	Department of Natural Resources	3000	Services	3050	Disposal	09/09/15	12,619.53
ALASKA PACIFIC ENVIRONMENTAL SERVICES 1	AK	10	Department of Natural Resources	3000	Services	3050	Disposal	09/15/15	903.28
ALASKA PACIFIC ENVIRONMENTAL SERVICES 1	AK	10	Department of Natural Resources	3000	Services	3050	Disposal	11/03/15	1,053.21
ALASKA PACIFIC ENVIRONMENTAL SERVICES 1	AK	10	Department of Natural Resources	3000	Services	3050	Disposal	06/22/16	1,166.46
ALASKA PACIFIC ENVIRONMENTAL SERVICES 1	AK	11	Department of Fish and Game	3000	Services	3050	Disposal	08/17/15	38.30
ALASKA PACIFIC ENVIRONMENTAL SERVICES 1	AK	11	Department of Fish and Game	3000	Services	3050	Disposal	10/09/15	139.49
ALASKA PACIFIC ENVIRONMENTAL SERVICES 1	AK	11	Department of Fish and Game	3000	Services	3050	Disposal	10/16/15	138.30
ALASKA PACIFIC ENVIRONMENTAL SERVICES 1	AK	11	Department of Fish and Game	3000	Services	3050	Disposal	12/11/15	672.11
ALASKA PACIFIC ENVIRONMENTAL SERVICES 1	AK	11	Department of Fish and Game	3000	Services	3050	Disposal	01/15/16	83.39
ALASKA PACIFIC ENVIRONMENTAL SERVICES 1	AK	11	Department of Fish and Game	3000	Services	3050	Disposal	02/16/16	788.99
ALASKA PACIFIC ENVIRONMENTAL SERVICES 1	AK	11	Department of Fish and Game	3000	Services	3050	Disposal	04/14/16	139.02
ALASKA PACIFIC ENVIRONMENTAL SERVICES 1	AK	11	Department of Fish and Game	3000	Services	3050	Disposal	05/11/16	651.76
ALASKA PACIFIC ENVIRONMENTAL SERVICES 1	AK	11	Department of Fish and Game	3000	Services	3050	Disposal	06/15/16	611.73
ALASKA PACIFIC ENVIRONMENTAL SERVICES 1	AK	12	Department of Public Safety	3000	Services	3050	Disposal	09/24/15	190.63
ALASKA PACIFIC ENVIRONMENTAL SERVICES 1	AK	12	Department of Public Safety	3000	Services	3050	Disposal	02/18/16	177.73
ALASKA PACIFIC ENVIRONMENTAL SERVICES 1	AK	12	Department of Public Safety	3000	Services	3050	Disposal	03/18/16	265.40
ALASKA PACIFIC ENVIRONMENTAL SERVICES 1	AK	25	Department of Transportation and Public Facilities	3000	Services	3050	Disposal	08/17/15	621.15
ALASKA PACIFIC ENVIRONMENTAL SERVICES 1	AK	25	Department of Transportation and Public Facilities	3000	Services	3050	Disposal	10/05/15	2,055.84
ALASKA PACIFIC ENVIRONMENTAL SERVICES 1	AK	25	Department of Transportation and Public Facilities	3000	Services	3050	Disposal	10/09/15	11,868.96
ALASKA PACIFIC ENVIRONMENTAL SERVICES 1	AK	25	Department of Transportation and Public Facilities	3000	Services	3050	Disposal	10/16/15	5,213.13
ALASKA PACIFIC ENVIRONMENTAL SERVICES 1	AK	25	Department of Transportation and Public Facilities	3000	Services	3050	Disposal	10/22/15	1,110.64
ALASKA PACIFIC ENVIRONMENTAL SERVICES 1	AK	25	Department of Transportation and Public Facilities	3000	Services	3050	Disposal	12/07/15	5,320.59
ALASKA PACIFIC ENVIRONMENTAL SERVICES 1	AK	25	Department of Transportation and Public Facilities	3000	Services	3050	Disposal	12/11/15	297.00
ALASKA PACIFIC ENVIRONMENTAL SERVICES 1	AK	25	Department of Transportation and Public Facilities	3000	Services	3050	Disposal	12/14/15	433.12
ALASKA PACIFIC ENVIRONMENTAL SERVICES 1	AK	25	Department of Transportation and Public Facilities	3000	Services	3050	Disposal	12/17/15	4,290.97
ALASKA PACIFIC ENVIRONMENTAL SERVICES 1	AK	25	Department of Transportation and Public Facilities	3000	Services	3050	Disposal	01/19/16	3,912.41
ALASKA PACIFIC ENVIRONMENTAL SERVICES 1	AK	25	Department of Transportation and Public Facilities	3000	Services	3050	Disposal	02/12/16	525.47
ALASKA PACIFIC ENVIRONMENTAL SERVICES 1	AK	25	Department of Transportation and Public Facilities	3000	Services	3050	Disposal	02/16/16	4,159.06
ALASKA PACIFIC ENVIRONMENTAL SERVICES 1	AK	25	Department of Transportation and Public Facilities	3000	Services	3050	Disposal	02/18/16	551.46
ALASKA PACIFIC ENVIRONMENTAL SERVICES 1	AK	25	Department of Transportation and Public Facilities	3000	Services	3050	Disposal	03/10/16	266.02
ALASKA PACIFIC ENVIRONMENTAL SERVICES 1	AK	25	Department of Transportation and Public Facilities	3000	Services	3050	Disposal	03/11/16	519.97
ALASKA PACIFIC ENVIRONMENTAL SERVICES 1	AK	25	Department of Transportation and Public Facilities	3000	Services	3050	Disposal	03/18/16	3,544.43
ALASKA PACIFIC ENVIRONMENTAL SERVICES 1	AK	25	Department of Transportation and Public Facilities	3000	Services	3050	Disposal	04/12/16	4,898.67
ALASKA PACIFIC ENVIRONMENTAL SERVICES 1	AK	25	Department of Transportation and Public Facilities	3000	Services	3050	Disposal	04/14/16	796.77
ALASKA PACIFIC ENVIRONMENTAL SERVICES 1	AK	25	Department of Transportation and Public Facilities	3000	Services	3050	Disposal	04/19/16	63.35
ALASKA PACIFIC ENVIRONMENTAL SERVICES 1	AK	25	Department of Transportation and Public Facilities	3000	Services	3050	Disposal	05/13/16	4,530.15
ALASKA PACIFIC ENVIRONMENTAL SERVICES 1	AK	25	Department of Transportation and Public Facilities	3000	Services	3050	Disposal	05/16/16	785.99
ALASKA PACIFIC ENVIRONMENTAL SERVICES 1	AK	25	Department of Transportation and Public Facilities	3000	Services	3050	Disposal	06/09/16	4,652.75
ALASKA PACIFIC ENVIRONMENTAL SERVICES 1	AK	25	Department of Transportation and Public Facilities	3000	Services	3050	Disposal	06/13/16	1,115.22
ALASKA PACIFIC ENVIRONMENTAL SERVICES 1	AK	25	Department of Transportation and Public Facilities	3000	Services	3050	Disposal	06/15/16	551.75
ALASKA PACIFIC ENVIRONMENTAL SERVICES 1	AK	25	Department of Transportation and Public Facilities	3000	Services	3050	Disposal	06/16/16	519.07
ALASKA PACIFIC ENVIRONMENTAL SERVICES 1	AK	30	Legislature	3000	Services	3050	Disposal	07/17/15	1,919.47
ALASKA PACIFIC ENVIRONMENTAL SERVICES 1	AK	30	Legislature	3000	Services	3050	Disposal	08/19/15	1,924.93

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ALASKA PACIFIC ENVIRONMENTAL SERVICES 1	AK	30	Legislature	3000	Services	3050	Disposal	09/18/15	1,932.69
ALASKA PACIFIC ENVIRONMENTAL SERVICES 1	AK	30	Legislature	3000	Services	3050	Disposal	10/14/15	1,932.69
ALASKA PACIFIC ENVIRONMENTAL SERVICES 1	AK	30	Legislature	3000	Services	3050	Disposal	11/19/15	1,932.69
ALASKA PACIFIC ENVIRONMENTAL SERVICES 1	AK	30	Legislature	3000	Services	3050	Disposal	12/10/15	1,958.09
ALASKA PACIFIC ENVIRONMENTAL SERVICES 1	AK	30	Legislature	3000	Services	3050	Disposal	01/19/16	1,958.09
ALASKA PACIFIC ENVIRONMENTAL SERVICES 1	AK	30	Legislature	3000	Services	3050	Disposal	02/19/16	4,449.71
ALASKA PACIFIC ENVIRONMENTAL SERVICES 1	AK	30	Legislature	3000	Services	3050	Disposal	03/18/16	3,729.19
ALASKA PACIFIC ENVIRONMENTAL SERVICES 1	AK	30	Legislature	3000	Services	3050	Disposal	04/19/16	3,729.19
ALASKA PACIFIC ENVIRONMENTAL SERVICES 1	AK	30	Legislature	3000	Services	3050	Disposal	05/24/16	3,813.64
ALASKA PACIFIC ENVIRONMENTAL SERVICES 1	AK	30	Legislature	3000	Services	3050	Disposal	06/16/16	3,729.36
ALASKA PACIFIC ENVIRONMENTAL SERVICES 1	AK	20	Department of Corrections	3000	Services	3059	Equipment and Machinery - Rentals/Leases	08/11/15	1,066.59
ALASKA PACIFIC ENVIRONMENTAL SERVICES 1	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7022	Miscellaneous Contracts and Sub-Contracts Grants	09/15/15	525.18
ALASKA PACIFIC ENVIRONMENTAL SERVICES 1	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7022	Miscellaneous Contracts and Sub-Contracts Grants	09/24/15	1,931.90
ALASKA PACIFIC LEASING CO INC	AK	10	Department of Natural Resources	3000	Services	3016	Claim/Judgement Non-Taxable	12/11/15	1,607.96
ALASKA PACIFIC LEASING CO INC	AK	10	Department of Natural Resources	3000	Services	3016	Claim/Judgement Non-Taxable	12/14/15	745.76
ALASKA PACIFIC LEASING CO INC	AK	10	Department of Natural Resources	3000	Services	3016	Claim/Judgement Non-Taxable	02/29/16	653.24
ALASKA PACIFIC LEASING CO INC	AK	10	Department of Natural Resources	3000	Services	3016	Claim/Judgement Non-Taxable	03/04/16	6,330.33
ALASKA PACIFIC LEASING CO INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	08/12/15	415.53
ALASKA PACIFIC LEASING CO INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	10/14/15	475.46
ALASKA PACIFIC LEASING CO INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	11/30/15	1,913.00
ALASKA PACIFIC LEASING CO INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	12/11/15	329.00
ALASKA PACIFIC LEASING CO INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	12/14/15	2,371.30
ALASKA PACIFIC LEASING CO INC	AK	10	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	08/05/15	1,050.00
ALASKA PACIFIC LEASING CO INC	AK	10	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	09/22/15	6,195.00
ALASKA PACIFIC LEASING CO INC	AK	10	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	09/24/15	17,010.00
ALASKA PACIFIC LEASING CO INC	AK	10	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	11/18/15	55,007.50
ALASKA PACIFIC LEASING CO INC	AK	10	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	01/19/16	3,705.00
ALASKA PACIFIC LEASING CO INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3059	Equipment and Machinery - Rentals/Leases	08/12/15	97,270.00
ALASKA PACIFIC LEASING CO INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3059	Equipment and Machinery - Rentals/Leases	08/13/15	55,669.00
ALASKA PACIFIC LEASING CO INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3059	Equipment and Machinery - Rentals/Leases	08/17/15	26,769.00
ALASKA PACIFIC LEASING CO INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3059	Equipment and Machinery - Rentals/Leases	09/14/15	23,714.00
ALASKA PACIFIC LEASING CO INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3059	Equipment and Machinery - Rentals/Leases	09/17/15	18,680.00
ALASKA PACIFIC LEASING CO INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3059	Equipment and Machinery - Rentals/Leases	09/28/15	97,199.00
ALASKA PACIFIC LEASING CO INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3059	Equipment and Machinery - Rentals/Leases	10/14/15	59,365.00
ALASKA PACIFIC LEASING CO INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3059	Equipment and Machinery - Rentals/Leases	10/22/15	3,000.00
ALASKA PACIFIC LEASING CO INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3059	Equipment and Machinery - Rentals/Leases	11/17/15	8,422.50
ALASKA PACIFIC LEASING CO INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3059	Equipment and Machinery - Rentals/Leases	11/23/15	3,000.00
ALASKA PACIFIC LEASING CO INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3059	Equipment and Machinery - Rentals/Leases	11/25/15	10,037.50
ALASKA PACIFIC LEASING CO INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3059	Equipment and Machinery - Rentals/Leases	11/30/15	2,063.86
ALASKA PACIFIC LEASING CO INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3059	Equipment and Machinery - Rentals/Leases	12/02/15	9,440.51
ALASKA PACIFIC LEASING CO INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3059	Equipment and Machinery - Rentals/Leases	12/04/15	2,625.00
ALASKA PACIFIC LEASING CO INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3059	Equipment and Machinery - Rentals/Leases	12/11/15	1,714.50
ALASKA PACIFIC LEASING CO INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3059	Equipment and Machinery - Rentals/Leases	12/14/15	29,632.00
ALASKA PACIFIC LEASING CO INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3059	Equipment and Machinery - Rentals/Leases	12/30/15	9,404.00
ALASKA PACIFIC LEASING CO INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3059	Equipment and Machinery - Rentals/Leases	12/31/15	27,096.81
ALASKA PACIFIC LEASING CO INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3059	Equipment and Machinery - Rentals/Leases	01/14/16	6,325.00
ALASKA PACIFIC LEASING CO INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3059	Equipment and Machinery - Rentals/Leases	02/25/16	3,000.00
ALASKA PACIFIC LEASING CO INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3059	Equipment and Machinery - Rentals/Leases	02/29/16	640.13
ALASKA PACIFIC LEASING CO INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3059	Equipment and Machinery - Rentals/Leases	03/09/16	3,000.00
ALASKA PACIFIC LEASING CO INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3059	Equipment and Machinery - Rentals/Leases	05/25/16	3,937.50
ALASKA PACIFIC LEASING CO INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3059	Equipment and Machinery - Rentals/Leases	06/16/16	36,240.00
ALASKA PACIFIC LEASING CO INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3059	Equipment and Machinery - Rentals/Leases	06/20/16	12,554.00
ALASKA PACIFIC LEASING CO INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3059	Equipment and Machinery - Rentals/Leases	06/22/16	18,680.00
ALASKA PACIFIC LEASING CO INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3059	Equipment and Machinery - Rentals/Leases	06/23/16	26,819.00
ALASKA PACIFIC LEASING CO INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3059	Equipment and Machinery - Rentals/Leases	06/30/16	1,995.00
ALASKA PACIFIC LEASING CO INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4026	Asphalt	09/08/15	25,970.00
ALASKA PACIFIC LEASING CO INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4026	Asphalt	10/27/15	20,650.00
ALASKA PACIFIC LEASING CO INC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7004	Rent Grants (Taxable)	06/09/16	4,500.00
ALASKA PACIFIC RENTAL LLC	AK	20	Department of Corrections	3000	Services	3059	Equipment and Machinery - Rentals/Leases	05/09/16	1,758.12
ALASKA PACIFIC RENTAL LLC	AK	10	Department of Natural Resources	4000	Commodities	4021	Fire Suppression	10/30/15	5,820.00
ALASKA PACIFIC RENTAL LLC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4038	Small Tools/Minor Equipment	04/25/16	1,333.05
ALASKA PACIFIC UNIVERSITY	AK	11	Department of Fish and Game	3000	Services	3061	Conservation/Environmental	10/05/15	2,184.81
ALASKA PACIFIC UNIVERSITY	AK	11	Department of Fish and Game	3000	Services	3061	Conservation/Environmental	10/12/15	5,823.86
ALASKA PACIFIC UNIVERSITY	AK	11	Department of Fish and Game	3000	Services	3061	Conservation/Environmental	10/29/15	8,743.90
ALASKA PACIFIC UNIVERSITY	AK	11	Department of Fish and Game	3000	Services	3061	Conservation/Environmental	11/24/15	1,975.60
ALASKA PACIFIC UNIVERSITY	AK	11	Department of Fish and Game	3000	Services	3061	Conservation/Environmental	12/15/15	2,025.09
ALASKA PACIFIC UNIVERSITY	AK	11	Department of Fish and Game	3000	Services	3061	Conservation/Environmental	12/21/15	3,197.28
ALASKA PACIFIC UNIVERSITY	AK	11	Department of Fish and Game	3000	Services	3061	Conservation/Environmental	12/23/15	8,155.00

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ALASKA PACIFIC UNIVERSITY	AK	11	Department of Fish and Game	3000	Services	3061	Conservation/Environmental	12/31/15	2,670.33
ALASKA PACIFIC UNIVERSITY	AK	11	Department of Fish and Game	3000	Services	3061	Conservation/Environmental	01/26/16	2,500.00
ALASKA PACIFIC UNIVERSITY	AK	11	Department of Fish and Game	3000	Services	3061	Conservation/Environmental	01/27/16	1,584.46
ALASKA PACIFIC UNIVERSITY	AK	11	Department of Fish and Game	3000	Services	3061	Conservation/Environmental	02/03/16	2,431.33
ALASKA PACIFIC UNIVERSITY	AK	11	Department of Fish and Game	3000	Services	3061	Conservation/Environmental	02/18/16	2,500.00
ALASKA PACIFIC UNIVERSITY	AK	11	Department of Fish and Game	3000	Services	3061	Conservation/Environmental	02/22/16	3,601.75
ALASKA PACIFIC UNIVERSITY	AK	11	Department of Fish and Game	3000	Services	3061	Conservation/Environmental	03/08/16	4,806.75
ALASKA PACIFIC UNIVERSITY	AK	11	Department of Fish and Game	3000	Services	3061	Conservation/Environmental	03/29/16	1,899.87
ALASKA PACIFIC UNIVERSITY	AK	11	Department of Fish and Game	3000	Services	3061	Conservation/Environmental	04/05/16	1,261.20
ALASKA PACIFIC UNIVERSITY	AK	11	Department of Fish and Game	3000	Services	3061	Conservation/Environmental	04/21/16	4,027.63
ALASKA PACIFIC UNIVERSITY	AK	11	Department of Fish and Game	3000	Services	3061	Conservation/Environmental	05/17/16	1,204.95
ALASKA PACIFIC UNIVERSITY	AK	11	Department of Fish and Game	3000	Services	3061	Conservation/Environmental	06/07/16	4,228.50
ALASKA PACIFIC UNIVERSITY	AK	11	Department of Fish and Game	3000	Services	3061	Conservation/Environmental	06/10/16	1,494.93
ALASKA PACIFIC UNIVERSITY	AK	11	Department of Fish and Game	3000	Services	3061	Conservation/Environmental	06/16/16	2,596.35
ALASKA PACIFIC UNIVERSITY	AK	04	Department of Revenue	7000	Grants and Benefits	7019	Non-Residential Treatment Grants	11/05/15	25,000.00
ALASKA PACKAGING INC	AK	06	Department of Health and Social Services	4000	Commodities	4002	Business Supplies	02/17/16	5,389.16
ALASKA PACKAGING INC	AK	06	Department of Health and Social Services	4000	Commodities	4017	Non-Laboratory Supplies	09/28/15	4,990.56
ALASKA PACKAGING INC	AK	06	Department of Health and Social Services	4000	Commodities	4017	Non-Laboratory Supplies	06/29/16	22,640.82
ALASKA PATHOLOGY LLC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7207	Medical and Health Care Payment Benefits (Taxable)	11/12/15	1,996.37
ALASKA PEACE OFFICERS ASSOCIATION	AK	12	Department of Public Safety	3000	Services	3000	Training/Conferences	10/27/15	1,780.81
ALASKA PEER SUPPORT CONSORTIUM	AK	04	Department of Revenue	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	07/23/15	34,425.00
ALASKA PEER SUPPORT CONSORTIUM	AK	04	Department of Revenue	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	10/30/15	34,425.00
ALASKA PEER SUPPORT CONSORTIUM	AK	04	Department of Revenue	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	12/30/15	34,425.00
ALASKA PEER SUPPORT CONSORTIUM	AK	04	Department of Revenue	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	03/24/16	34,425.00
ALASKA PEER SUPPORT CONSORTIUM	AK	04	Department of Revenue	7000	Grants and Benefits	7019	Non-Residential Treatment Grants	10/27/15	61,448.00
ALASKA PENINSULA CORP	AK	11	Department of Fish and Game	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	02/23/16	10,486.00
ALASKA PETROLEUM DISTRIBUTING INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	08/13/15	13,303.82
ALASKA PETROLEUM DISTRIBUTING INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	08/18/15	11,232.06
ALASKA PETROLEUM DISTRIBUTING INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	09/21/15	3,499.28
ALASKA PETROLEUM DISTRIBUTING INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	10/15/15	10,939.37
ALASKA PETROLEUM DISTRIBUTING INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	10/20/15	9,791.81
ALASKA PETROLEUM DISTRIBUTING INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	10/23/15	9,803.08
ALASKA PETROLEUM DISTRIBUTING INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	11/17/15	7,121.73
ALASKA PETROLEUM DISTRIBUTING INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	12/21/15	6,494.45
ALASKA PETROLEUM DISTRIBUTING INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	12/30/15	14,660.02
ALASKA PETROLEUM DISTRIBUTING INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	01/12/16	2,160.44
ALASKA PETROLEUM DISTRIBUTING INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	01/25/16	13,976.64
ALASKA PETROLEUM DISTRIBUTING INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	02/04/16	8,159.71
ALASKA PETROLEUM DISTRIBUTING INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	02/10/16	4,534.35
ALASKA PETROLEUM DISTRIBUTING INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	02/25/16	1,066.96
ALASKA PETROLEUM DISTRIBUTING INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	03/03/16	4,187.60
ALASKA PETROLEUM DISTRIBUTING INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	03/29/16	9,311.94
ALASKA PETROLEUM DISTRIBUTING INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	05/04/16	8,064.48
ALASKA PETROLEUM DISTRIBUTING INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	05/19/16	9,974.16
ALASKA PETROLEUM DISTRIBUTING INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	06/02/16	13,773.84
ALASKA PETROLEUM DISTRIBUTING INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	06/30/16	4,967.17
ALASKA PETROLEUM DISTRIBUTING INC	AK	10	Department of Natural Resources	4000	Commodities	4039	Aviation	09/11/15	10,642.48
ALASKA PETROLEUM DISTRIBUTING INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	07/28/15	9,367.62
ALASKA PETROLEUM DISTRIBUTING INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	08/13/15	39,392.94
ALASKA PETROLEUM DISTRIBUTING INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	08/18/15	23,071.88
ALASKA PETROLEUM DISTRIBUTING INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	09/03/15	20,954.99
ALASKA PETROLEUM DISTRIBUTING INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	09/08/15	7,443.08
ALASKA PETROLEUM DISTRIBUTING INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	09/14/15	11,927.79
ALASKA PETROLEUM DISTRIBUTING INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	09/21/15	2,871.70
ALASKA PETROLEUM DISTRIBUTING INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	10/13/15	11,797.92
ALASKA PETROLEUM DISTRIBUTING INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	10/15/15	11,570.10
ALASKA PETROLEUM DISTRIBUTING INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	10/20/15	13,311.51
ALASKA PETROLEUM DISTRIBUTING INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	11/24/15	47,544.88
ALASKA PETROLEUM DISTRIBUTING INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	12/15/15	37,977.61
ALASKA PETROLEUM DISTRIBUTING INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	12/30/15	7,735.08
ALASKA PETROLEUM DISTRIBUTING INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	01/04/16	1,546.22
ALASKA PETROLEUM DISTRIBUTING INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	01/07/16	9,545.35
ALASKA PETROLEUM DISTRIBUTING INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	01/15/16	6,956.28
ALASKA PETROLEUM DISTRIBUTING INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	01/25/16	20,474.07
ALASKA PETROLEUM DISTRIBUTING INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	02/02/16	4,275.92
ALASKA PETROLEUM DISTRIBUTING INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	02/09/16	11,537.52
ALASKA PETROLEUM DISTRIBUTING INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	02/23/16	4,025.35
ALASKA PETROLEUM DISTRIBUTING INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	03/07/16	15,212.00

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VENDOR NAME	VENDOR STATE	DEPT	DEPT NAME	ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	ACCT CODE	ACCT CODE DESCRIPTION	ISSUE DATE	AMOUNT
ALASKA PETROLEUM DISTRIBUTING INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	03/14/16	1,364.34
ALASKA PETROLEUM DISTRIBUTING INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	03/29/16	20,334.32
ALASKA PETROLEUM DISTRIBUTING INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	05/04/16	28,706.55
ALASKA PETROLEUM DISTRIBUTING INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	05/19/16	23,461.91
ALASKA PETROLEUM DISTRIBUTING INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	05/25/16	15,910.26
ALASKA PETROLEUM DISTRIBUTING INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	06/02/16	5,090.19
ALASKA PETROLEUM DISTRIBUTING INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	06/08/16	12,660.29
ALASKA PETROLEUM DISTRIBUTING INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	06/23/16	14,137.20
ALASKA PETROLEUM DISTRIBUTING INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	06/29/16	3,071.89
ALASKA PETROLEUM DISTRIBUTING INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	06/30/16	6,463.80
ALASKA PHARMACISTS ASSOCIATION	AK	06	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	12/31/15	26,000.00
ALASKA POWER AND TELEPHONE COMPANY	WA	12	Department of Public Safety	3000	Services	3013	Penalties And Fines	10/05/15	5.49
ALASKA POWER AND TELEPHONE COMPANY	WA	12	Department of Public Safety	3000	Services	3013	Penalties And Fines	03/01/16	0.65
ALASKA POWER AND TELEPHONE COMPANY	WA	06	Department of Health and Social Services	3000	Services	3014	Interest Expense	10/28/15	15.88
ALASKA POWER AND TELEPHONE COMPANY	WA	06	Department of Health and Social Services	3000	Services	3035	Long Distance	09/10/15	980.14
ALASKA POWER AND TELEPHONE COMPANY	WA	06	Department of Health and Social Services	3000	Services	3035	Long Distance	09/18/15	449.18
ALASKA POWER AND TELEPHONE COMPANY	WA	06	Department of Health and Social Services	3000	Services	3035	Long Distance	09/25/15	309.76
ALASKA POWER AND TELEPHONE COMPANY	WA	06	Department of Health and Social Services	3000	Services	3035	Long Distance	09/29/15	2,000.59
ALASKA POWER AND TELEPHONE COMPANY	WA	06	Department of Health and Social Services	3000	Services	3035	Long Distance	10/01/15	207.06
ALASKA POWER AND TELEPHONE COMPANY	WA	06	Department of Health and Social Services	3000	Services	3035	Long Distance	11/03/15	246.02
ALASKA POWER AND TELEPHONE COMPANY	WA	06	Department of Health and Social Services	3000	Services	3035	Long Distance	01/06/16	260.14
ALASKA POWER AND TELEPHONE COMPANY	WA	06	Department of Health and Social Services	3000	Services	3035	Long Distance	02/03/16	30.01
ALASKA POWER AND TELEPHONE COMPANY	WA	06	Department of Health and Social Services	3000	Services	3035	Long Distance	02/10/16	30.76
ALASKA POWER AND TELEPHONE COMPANY	WA	06	Department of Health and Social Services	3000	Services	3035	Long Distance	03/29/16	165.67
ALASKA POWER AND TELEPHONE COMPANY	WA	06	Department of Health and Social Services	3000	Services	3035	Long Distance	04/05/16	62.12
ALASKA POWER AND TELEPHONE COMPANY	WA	06	Department of Health and Social Services	3000	Services	3035	Long Distance	05/13/16	46.03
ALASKA POWER AND TELEPHONE COMPANY	WA	10	Department of Natural Resources	3000	Services	3035	Long Distance	01/06/16	100.28
ALASKA POWER AND TELEPHONE COMPANY	WA	12	Department of Public Safety	3000	Services	3035	Long Distance	08/24/15	170.46
ALASKA POWER AND TELEPHONE COMPANY	WA	12	Department of Public Safety	3000	Services	3035	Long Distance	10/05/15	115.24
ALASKA POWER AND TELEPHONE COMPANY	WA	12	Department of Public Safety	3000	Services	3035	Long Distance	10/28/15	83.89
ALASKA POWER AND TELEPHONE COMPANY	WA	12	Department of Public Safety	3000	Services	3035	Long Distance	01/05/16	116.38
ALASKA POWER AND TELEPHONE COMPANY	WA	12	Department of Public Safety	3000	Services	3035	Long Distance	01/22/16	88.87
ALASKA POWER AND TELEPHONE COMPANY	WA	12	Department of Public Safety	3000	Services	3035	Long Distance	01/27/16	34.11
ALASKA POWER AND TELEPHONE COMPANY	WA	12	Department of Public Safety	3000	Services	3035	Long Distance	02/08/16	158.99
ALASKA POWER AND TELEPHONE COMPANY	WA	12	Department of Public Safety	3000	Services	3035	Long Distance	02/09/16	5.98
ALASKA POWER AND TELEPHONE COMPANY	WA	12	Department of Public Safety	3000	Services	3035	Long Distance	03/01/16	44.27
ALASKA POWER AND TELEPHONE COMPANY	WA	12	Department of Public Safety	3000	Services	3035	Long Distance	03/11/16	194.56
ALASKA POWER AND TELEPHONE COMPANY	WA	12	Department of Public Safety	3000	Services	3035	Long Distance	04/14/16	153.47
ALASKA POWER AND TELEPHONE COMPANY	WA	12	Department of Public Safety	3000	Services	3035	Long Distance	05/16/16	127.16
ALASKA POWER AND TELEPHONE COMPANY	WA	12	Department of Public Safety	3000	Services	3035	Long Distance	06/28/16	103.35
ALASKA POWER AND TELEPHONE COMPANY	WA	25	Department of Transportation and Public Facilities	3000	Services	3035	Long Distance	08/11/15	482.02
ALASKA POWER AND TELEPHONE COMPANY	WA	25	Department of Transportation and Public Facilities	3000	Services	3035	Long Distance	09/11/15	69.29
ALASKA POWER AND TELEPHONE COMPANY	WA	25	Department of Transportation and Public Facilities	3000	Services	3035	Long Distance	09/23/15	491.85
ALASKA POWER AND TELEPHONE COMPANY	WA	25	Department of Transportation and Public Facilities	3000	Services	3035	Long Distance	10/13/15	484.18
ALASKA POWER AND TELEPHONE COMPANY	WA	25	Department of Transportation and Public Facilities	3000	Services	3035	Long Distance	11/17/15	101.61
ALASKA POWER AND TELEPHONE COMPANY	WA	25	Department of Transportation and Public Facilities	3000	Services	3035	Long Distance	12/01/15	61.19
ALASKA POWER AND TELEPHONE COMPANY	WA	25	Department of Transportation and Public Facilities	3000	Services	3035	Long Distance	01/12/16	165.95
ALASKA POWER AND TELEPHONE COMPANY	WA	25	Department of Transportation and Public Facilities	3000	Services	3035	Long Distance	01/26/16	97.27
ALASKA POWER AND TELEPHONE COMPANY	WA	25	Department of Transportation and Public Facilities	3000	Services	3035	Long Distance	02/08/16	149.45
ALASKA POWER AND TELEPHONE COMPANY	WA	25	Department of Transportation and Public Facilities	3000	Services	3035	Long Distance	03/11/16	57.22
ALASKA POWER AND TELEPHONE COMPANY	WA	25	Department of Transportation and Public Facilities	3000	Services	3035	Long Distance	03/18/16	92.51
ALASKA POWER AND TELEPHONE COMPANY	WA	25	Department of Transportation and Public Facilities	3000	Services	3035	Long Distance	03/29/16	102.69
ALASKA POWER AND TELEPHONE COMPANY	WA	25	Department of Transportation and Public Facilities	3000	Services	3035	Long Distance	04/11/16	58.55
ALASKA POWER AND TELEPHONE COMPANY	WA	25	Department of Transportation and Public Facilities	3000	Services	3035	Long Distance	04/14/16	48.22
ALASKA POWER AND TELEPHONE COMPANY	WA	25	Department of Transportation and Public Facilities	3000	Services	3035	Long Distance	05/12/16	51.86
ALASKA POWER AND TELEPHONE COMPANY	WA	25	Department of Transportation and Public Facilities	3000	Services	3035	Long Distance	05/13/16	80.07
ALASKA POWER AND TELEPHONE COMPANY	WA	25	Department of Transportation and Public Facilities	3000	Services	3035	Long Distance	05/31/16	51.29
ALASKA POWER AND TELEPHONE COMPANY	WA	25	Department of Transportation and Public Facilities	3000	Services	3035	Long Distance	06/09/16	84.04
ALASKA POWER AND TELEPHONE COMPANY	WA	25	Department of Transportation and Public Facilities	3000	Services	3035	Long Distance	06/13/16	154.62
ALASKA POWER AND TELEPHONE COMPANY	WA	25	Department of Transportation and Public Facilities	3000	Services	3035	Long Distance	06/29/16	80.41
ALASKA POWER AND TELEPHONE COMPANY	WA	02	Department of Administration	3000	Services	3036	Local/Equipment Charges	08/17/15	99.28
ALASKA POWER AND TELEPHONE COMPANY	WA	02	Department of Administration	3000	Services	3036	Local/Equipment Charges	09/09/15	155.94
ALASKA POWER AND TELEPHONE COMPANY	WA	02	Department of Administration	3000	Services	3036	Local/Equipment Charges	11/16/15	155.84
ALASKA POWER AND TELEPHONE COMPANY	WA	02	Department of Administration	3000	Services	3036	Local/Equipment Charges	01/06/16	155.84
ALASKA POWER AND TELEPHONE COMPANY	WA	02	Department of Administration	3000	Services	3036	Local/Equipment Charges	02/03/16	157.48
ALASKA POWER AND TELEPHONE COMPANY	WA	02	Department of Administration	3000	Services	3036	Local/Equipment Charges	04/06/16	157.88
ALASKA POWER AND TELEPHONE COMPANY	WA	02	Department of Administration	3000	Services	3036	Local/Equipment Charges	05/12/16	157.77
ALASKA POWER AND TELEPHONE COMPANY	WA	02	Department of Administration	3000	Services	3036	Local/Equipment Charges	06/08/16	157.77

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ALASKA POWER AND TELEPHONE COMPANY	WA	11	Department of Fish and Game	3000	Services	3036	Local/Equipment Charges	09/25/15	1,239.89
ALASKA POWER AND TELEPHONE COMPANY	WA	11	Department of Fish and Game	3000	Services	3036	Local/Equipment Charges	09/28/15	464.34
ALASKA POWER AND TELEPHONE COMPANY	WA	11	Department of Fish and Game	3000	Services	3036	Local/Equipment Charges	10/01/15	992.42
ALASKA POWER AND TELEPHONE COMPANY	WA	11	Department of Fish and Game	3000	Services	3036	Local/Equipment Charges	10/02/15	50.19
ALASKA POWER AND TELEPHONE COMPANY	WA	11	Department of Fish and Game	3000	Services	3036	Local/Equipment Charges	10/07/15	208.97
ALASKA POWER AND TELEPHONE COMPANY	WA	11	Department of Fish and Game	3000	Services	3036	Local/Equipment Charges	10/09/15	52.23
ALASKA POWER AND TELEPHONE COMPANY	WA	11	Department of Fish and Game	3000	Services	3036	Local/Equipment Charges	10/23/15	98.56
ALASKA POWER AND TELEPHONE COMPANY	WA	11	Department of Fish and Game	3000	Services	3036	Local/Equipment Charges	11/09/15	1,200.35
ALASKA POWER AND TELEPHONE COMPANY	WA	11	Department of Fish and Game	3000	Services	3036	Local/Equipment Charges	11/16/15	145.61
ALASKA POWER AND TELEPHONE COMPANY	WA	11	Department of Fish and Game	3000	Services	3036	Local/Equipment Charges	11/19/15	50.14
ALASKA POWER AND TELEPHONE COMPANY	WA	11	Department of Fish and Game	3000	Services	3036	Local/Equipment Charges	11/30/15	991.58
ALASKA POWER AND TELEPHONE COMPANY	WA	11	Department of Fish and Game	3000	Services	3036	Local/Equipment Charges	12/04/15	50.64
ALASKA POWER AND TELEPHONE COMPANY	WA	11	Department of Fish and Game	3000	Services	3036	Local/Equipment Charges	12/09/15	208.77
ALASKA POWER AND TELEPHONE COMPANY	WA	11	Department of Fish and Game	3000	Services	3036	Local/Equipment Charges	12/11/15	502.08
ALASKA POWER AND TELEPHONE COMPANY	WA	11	Department of Fish and Game	3000	Services	3036	Local/Equipment Charges	12/30/15	50.14
ALASKA POWER AND TELEPHONE COMPANY	WA	11	Department of Fish and Game	3000	Services	3036	Local/Equipment Charges	01/04/16	402.40
ALASKA POWER AND TELEPHONE COMPANY	WA	11	Department of Fish and Game	3000	Services	3036	Local/Equipment Charges	01/22/16	100.28
ALASKA POWER AND TELEPHONE COMPANY	WA	11	Department of Fish and Game	3000	Services	3036	Local/Equipment Charges	01/27/16	1,848.55
ALASKA POWER AND TELEPHONE COMPANY	WA	11	Department of Fish and Game	3000	Services	3036	Local/Equipment Charges	02/01/16	50.67
ALASKA POWER AND TELEPHONE COMPANY	WA	11	Department of Fish and Game	3000	Services	3036	Local/Equipment Charges	02/16/16	206.68
ALASKA POWER AND TELEPHONE COMPANY	WA	11	Department of Fish and Game	3000	Services	3036	Local/Equipment Charges	03/17/16	943.71
ALASKA POWER AND TELEPHONE COMPANY	WA	11	Department of Fish and Game	3000	Services	3036	Local/Equipment Charges	03/25/16	1,102.85
ALASKA POWER AND TELEPHONE COMPANY	WA	11	Department of Fish and Game	3000	Services	3036	Local/Equipment Charges	04/05/16	52.83
ALASKA POWER AND TELEPHONE COMPANY	WA	11	Department of Fish and Game	3000	Services	3036	Local/Equipment Charges	04/14/16	385.04
ALASKA POWER AND TELEPHONE COMPANY	WA	11	Department of Fish and Game	3000	Services	3036	Local/Equipment Charges	04/18/16	101.66
ALASKA POWER AND TELEPHONE COMPANY	WA	11	Department of Fish and Game	3000	Services	3036	Local/Equipment Charges	05/03/16	951.09
ALASKA POWER AND TELEPHONE COMPANY	WA	11	Department of Fish and Game	3000	Services	3036	Local/Equipment Charges	05/06/16	207.04
ALASKA POWER AND TELEPHONE COMPANY	WA	11	Department of Fish and Game	3000	Services	3036	Local/Equipment Charges	05/13/16	101.58
ALASKA POWER AND TELEPHONE COMPANY	WA	11	Department of Fish and Game	3000	Services	3036	Local/Equipment Charges	05/25/16	201.35
ALASKA POWER AND TELEPHONE COMPANY	WA	11	Department of Fish and Game	3000	Services	3036	Local/Equipment Charges	06/02/16	838.89
ALASKA POWER AND TELEPHONE COMPANY	WA	11	Department of Fish and Game	3000	Services	3036	Local/Equipment Charges	06/07/16	50.79
ALASKA POWER AND TELEPHONE COMPANY	WA	11	Department of Fish and Game	3000	Services	3036	Local/Equipment Charges	06/13/16	156.25
ALASKA POWER AND TELEPHONE COMPANY	WA	11	Department of Fish and Game	3000	Services	3036	Local/Equipment Charges	06/22/16	317.36
ALASKA POWER AND TELEPHONE COMPANY	WA	11	Department of Fish and Game	3000	Services	3036	Local/Equipment Charges	06/28/16	106.89
ALASKA POWER AND TELEPHONE COMPANY	WA	11	Department of Fish and Game	3000	Services	3036	Local/Equipment Charges	06/29/16	155.87
ALASKA POWER AND TELEPHONE COMPANY	WA	12	Department of Public Safety	3000	Services	3036	Local/Equipment Charges	08/24/15	2,956.23
ALASKA POWER AND TELEPHONE COMPANY	WA	12	Department of Public Safety	3000	Services	3036	Local/Equipment Charges	09/23/15	54.80
ALASKA POWER AND TELEPHONE COMPANY	WA	12	Department of Public Safety	3000	Services	3036	Local/Equipment Charges	10/05/15	822.65
ALASKA POWER AND TELEPHONE COMPANY	WA	12	Department of Public Safety	3000	Services	3036	Local/Equipment Charges	10/13/15	215.14
ALASKA POWER AND TELEPHONE COMPANY	WA	12	Department of Public Safety	3000	Services	3036	Local/Equipment Charges	10/23/15	52.19
ALASKA POWER AND TELEPHONE COMPANY	WA	12	Department of Public Safety	3000	Services	3036	Local/Equipment Charges	10/27/15	350.00
ALASKA POWER AND TELEPHONE COMPANY	WA	12	Department of Public Safety	3000	Services	3036	Local/Equipment Charges	10/28/15	992.97
ALASKA POWER AND TELEPHONE COMPANY	WA	12	Department of Public Safety	3000	Services	3036	Local/Equipment Charges	11/17/15	104.28
ALASKA POWER AND TELEPHONE COMPANY	WA	12	Department of Public Safety	3000	Services	3036	Local/Equipment Charges	11/25/15	446.27
ALASKA POWER AND TELEPHONE COMPANY	WA	12	Department of Public Safety	3000	Services	3036	Local/Equipment Charges	12/09/15	327.12
ALASKA POWER AND TELEPHONE COMPANY	WA	12	Department of Public Safety	3000	Services	3036	Local/Equipment Charges	12/11/15	268.29
ALASKA POWER AND TELEPHONE COMPANY	WA	12	Department of Public Safety	3000	Services	3036	Local/Equipment Charges	01/05/16	814.98
ALASKA POWER AND TELEPHONE COMPANY	WA	12	Department of Public Safety	3000	Services	3036	Local/Equipment Charges	01/22/16	672.75
ALASKA POWER AND TELEPHONE COMPANY	WA	12	Department of Public Safety	3000	Services	3036	Local/Equipment Charges	01/27/16	142.51
ALASKA POWER AND TELEPHONE COMPANY	WA	12	Department of Public Safety	3000	Services	3036	Local/Equipment Charges	02/05/16	105.33
ALASKA POWER AND TELEPHONE COMPANY	WA	12	Department of Public Safety	3000	Services	3036	Local/Equipment Charges	02/08/16	1,113.95
ALASKA POWER AND TELEPHONE COMPANY	WA	12	Department of Public Safety	3000	Services	3036	Local/Equipment Charges	02/09/16	254.59
ALASKA POWER AND TELEPHONE COMPANY	WA	12	Department of Public Safety	3000	Services	3036	Local/Equipment Charges	02/16/16	61.26
ALASKA POWER AND TELEPHONE COMPANY	WA	12	Department of Public Safety	3000	Services	3036	Local/Equipment Charges	03/01/16	770.40
ALASKA POWER AND TELEPHONE COMPANY	WA	12	Department of Public Safety	3000	Services	3036	Local/Equipment Charges	03/04/16	110.12
ALASKA POWER AND TELEPHONE COMPANY	WA	12	Department of Public Safety	3000	Services	3036	Local/Equipment Charges	03/11/16	823.18
ALASKA POWER AND TELEPHONE COMPANY	WA	12	Department of Public Safety	3000	Services	3036	Local/Equipment Charges	04/06/16	105.66
ALASKA POWER AND TELEPHONE COMPANY	WA	12	Department of Public Safety	3000	Services	3036	Local/Equipment Charges	04/14/16	911.49
ALASKA POWER AND TELEPHONE COMPANY	WA	12	Department of Public Safety	3000	Services	3036	Local/Equipment Charges	05/06/16	260.50
ALASKA POWER AND TELEPHONE COMPANY	WA	12	Department of Public Safety	3000	Services	3036	Local/Equipment Charges	05/12/16	109.93
ALASKA POWER AND TELEPHONE COMPANY	WA	12	Department of Public Safety	3000	Services	3036	Local/Equipment Charges	05/16/16	765.17
ALASKA POWER AND TELEPHONE COMPANY	WA	12	Department of Public Safety	3000	Services	3036	Local/Equipment Charges	05/19/16	167.60
ALASKA POWER AND TELEPHONE COMPANY	WA	12	Department of Public Safety	3000	Services	3036	Local/Equipment Charges	05/20/16	261.95
ALASKA POWER AND TELEPHONE COMPANY	WA	12	Department of Public Safety	3000	Services	3036	Local/Equipment Charges	05/31/16	217.88
ALASKA POWER AND TELEPHONE COMPANY	WA	12	Department of Public Safety	3000	Services	3036	Local/Equipment Charges	06/08/16	111.72
ALASKA POWER AND TELEPHONE COMPANY	WA	12	Department of Public Safety	3000	Services	3036	Local/Equipment Charges	06/20/16	105.58
ALASKA POWER AND TELEPHONE COMPANY	WA	12	Department of Public Safety	3000	Services	3036	Local/Equipment Charges	06/28/16	765.17
ALASKA POWER AND TELEPHONE COMPANY	WA	18	Department of Environmental Conservation	3000	Services	3036	Local/Equipment Charges	10/09/15	185.56

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ALASKA POWER AND TELEPHONE COMPANY	WA	25	Department of Transportation and Public Facilities	3000	Services	3036	Local/Equipment Charges	04/04/16	50.83
ALASKA POWER AND TELEPHONE COMPANY	WA	25	Department of Transportation and Public Facilities	3000	Services	3036	Local/Equipment Charges	04/05/16	336.40
ALASKA POWER AND TELEPHONE COMPANY	WA	25	Department of Transportation and Public Facilities	3000	Services	3036	Local/Equipment Charges	04/06/16	1,001.50
ALASKA POWER AND TELEPHONE COMPANY	WA	25	Department of Transportation and Public Facilities	3000	Services	3036	Local/Equipment Charges	04/11/16	261.25
ALASKA POWER AND TELEPHONE COMPANY	WA	25	Department of Transportation and Public Facilities	3000	Services	3036	Local/Equipment Charges	04/14/16	1,086.83
ALASKA POWER AND TELEPHONE COMPANY	WA	25	Department of Transportation and Public Facilities	3000	Services	3036	Local/Equipment Charges	04/18/16	109.65
ALASKA POWER AND TELEPHONE COMPANY	WA	25	Department of Transportation and Public Facilities	3000	Services	3036	Local/Equipment Charges	04/25/16	50.83
ALASKA POWER AND TELEPHONE COMPANY	WA	25	Department of Transportation and Public Facilities	3000	Services	3036	Local/Equipment Charges	05/03/16	79.95
ALASKA POWER AND TELEPHONE COMPANY	WA	25	Department of Transportation and Public Facilities	3000	Services	3036	Local/Equipment Charges	05/06/16	1,606.83
ALASKA POWER AND TELEPHONE COMPANY	WA	25	Department of Transportation and Public Facilities	3000	Services	3036	Local/Equipment Charges	05/09/16	156.44
ALASKA POWER AND TELEPHONE COMPANY	WA	25	Department of Transportation and Public Facilities	3000	Services	3036	Local/Equipment Charges	05/11/16	151.77
ALASKA POWER AND TELEPHONE COMPANY	WA	25	Department of Transportation and Public Facilities	3000	Services	3036	Local/Equipment Charges	05/12/16	102.93
ALASKA POWER AND TELEPHONE COMPANY	WA	25	Department of Transportation and Public Facilities	3000	Services	3036	Local/Equipment Charges	05/13/16	696.20
ALASKA POWER AND TELEPHONE COMPANY	WA	25	Department of Transportation and Public Facilities	3000	Services	3036	Local/Equipment Charges	05/16/16	110.90
ALASKA POWER AND TELEPHONE COMPANY	WA	25	Department of Transportation and Public Facilities	3000	Services	3036	Local/Equipment Charges	05/19/16	831.68
ALASKA POWER AND TELEPHONE COMPANY	WA	25	Department of Transportation and Public Facilities	3000	Services	3036	Local/Equipment Charges	05/20/16	356.15
ALASKA POWER AND TELEPHONE COMPANY	WA	25	Department of Transportation and Public Facilities	3000	Services	3036	Local/Equipment Charges	05/25/16	399.58
ALASKA POWER AND TELEPHONE COMPANY	WA	25	Department of Transportation and Public Facilities	3000	Services	3036	Local/Equipment Charges	05/27/16	52.52
ALASKA POWER AND TELEPHONE COMPANY	WA	25	Department of Transportation and Public Facilities	3000	Services	3036	Local/Equipment Charges	05/31/16	80.75
ALASKA POWER AND TELEPHONE COMPANY	WA	25	Department of Transportation and Public Facilities	3000	Services	3036	Local/Equipment Charges	06/02/16	277.17
ALASKA POWER AND TELEPHONE COMPANY	WA	25	Department of Transportation and Public Facilities	3000	Services	3036	Local/Equipment Charges	06/06/16	190.46
ALASKA POWER AND TELEPHONE COMPANY	WA	25	Department of Transportation and Public Facilities	3000	Services	3036	Local/Equipment Charges	06/07/16	388.38
ALASKA POWER AND TELEPHONE COMPANY	WA	25	Department of Transportation and Public Facilities	3000	Services	3036	Local/Equipment Charges	06/08/16	868.60
ALASKA POWER AND TELEPHONE COMPANY	WA	25	Department of Transportation and Public Facilities	3000	Services	3036	Local/Equipment Charges	06/09/16	696.22
ALASKA POWER AND TELEPHONE COMPANY	WA	25	Department of Transportation and Public Facilities	3000	Services	3036	Local/Equipment Charges	06/13/16	333.62
ALASKA POWER AND TELEPHONE COMPANY	WA	25	Department of Transportation and Public Facilities	3000	Services	3036	Local/Equipment Charges	06/14/16	431.96
ALASKA POWER AND TELEPHONE COMPANY	WA	25	Department of Transportation and Public Facilities	3000	Services	3036	Local/Equipment Charges	06/20/16	479.53
ALASKA POWER AND TELEPHONE COMPANY	WA	25	Department of Transportation and Public Facilities	3000	Services	3036	Local/Equipment Charges	06/22/16	415.57
ALASKA POWER AND TELEPHONE COMPANY	WA	25	Department of Transportation and Public Facilities	3000	Services	3036	Local/Equipment Charges	06/29/16	380.10
ALASKA POWER AND TELEPHONE COMPANY	WA	41	Judiciary	3000	Services	3036	Local/Equipment Charges	08/10/15	205.26
ALASKA POWER AND TELEPHONE COMPANY	WA	41	Judiciary	3000	Services	3036	Local/Equipment Charges	08/11/15	426.15
ALASKA POWER AND TELEPHONE COMPANY	WA	41	Judiciary	3000	Services	3036	Local/Equipment Charges	08/17/15	1,404.39
ALASKA POWER AND TELEPHONE COMPANY	WA	41	Judiciary	3000	Services	3036	Local/Equipment Charges	09/04/15	1,206.69
ALASKA POWER AND TELEPHONE COMPANY	WA	41	Judiciary	3000	Services	3036	Local/Equipment Charges	09/09/15	637.89
ALASKA POWER AND TELEPHONE COMPANY	WA	41	Judiciary	3000	Services	3036	Local/Equipment Charges	09/18/15	266.73
ALASKA POWER AND TELEPHONE COMPANY	WA	41	Judiciary	3000	Services	3036	Local/Equipment Charges	10/06/15	736.34
ALASKA POWER AND TELEPHONE COMPANY	WA	41	Judiciary	3000	Services	3036	Local/Equipment Charges	10/07/15	430.57
ALASKA POWER AND TELEPHONE COMPANY	WA	41	Judiciary	3000	Services	3036	Local/Equipment Charges	10/14/15	208.59
ALASKA POWER AND TELEPHONE COMPANY	WA	41	Judiciary	3000	Services	3036	Local/Equipment Charges	10/27/15	641.55
ALASKA POWER AND TELEPHONE COMPANY	WA	41	Judiciary	3000	Services	3036	Local/Equipment Charges	11/16/15	208.39
ALASKA POWER AND TELEPHONE COMPANY	WA	41	Judiciary	3000	Services	3036	Local/Equipment Charges	11/25/15	269.07
ALASKA POWER AND TELEPHONE COMPANY	WA	41	Judiciary	3000	Services	3036	Local/Equipment Charges	12/01/15	364.33
ALASKA POWER AND TELEPHONE COMPANY	WA	41	Judiciary	3000	Services	3036	Local/Equipment Charges	12/17/15	478.22
ALASKA POWER AND TELEPHONE COMPANY	WA	41	Judiciary	3000	Services	3036	Local/Equipment Charges	12/22/15	1,155.32
ALASKA POWER AND TELEPHONE COMPANY	WA	41	Judiciary	3000	Services	3036	Local/Equipment Charges	01/06/16	641.47
ALASKA POWER AND TELEPHONE COMPANY	WA	41	Judiciary	3000	Services	3036	Local/Equipment Charges	01/13/16	641.30
ALASKA POWER AND TELEPHONE COMPANY	WA	41	Judiciary	3000	Services	3036	Local/Equipment Charges	01/22/16	746.93
ALASKA POWER AND TELEPHONE COMPANY	WA	41	Judiciary	3000	Services	3036	Local/Equipment Charges	02/05/16	434.53
ALASKA POWER AND TELEPHONE COMPANY	WA	41	Judiciary	3000	Services	3036	Local/Equipment Charges	02/09/16	209.30
ALASKA POWER AND TELEPHONE COMPANY	WA	41	Judiciary	3000	Services	3036	Local/Equipment Charges	02/10/16	421.04
ALASKA POWER AND TELEPHONE COMPANY	WA	41	Judiciary	3000	Services	3036	Local/Equipment Charges	02/16/16	269.29
ALASKA POWER AND TELEPHONE COMPANY	WA	41	Judiciary	3000	Services	3036	Local/Equipment Charges	02/19/16	743.24
ALASKA POWER AND TELEPHONE COMPANY	WA	41	Judiciary	3000	Services	3036	Local/Equipment Charges	03/04/16	643.83
ALASKA POWER AND TELEPHONE COMPANY	WA	41	Judiciary	3000	Services	3036	Local/Equipment Charges	03/08/16	269.29
ALASKA POWER AND TELEPHONE COMPANY	WA	41	Judiciary	3000	Services	3036	Local/Equipment Charges	03/11/16	210.60
ALASKA POWER AND TELEPHONE COMPANY	WA	41	Judiciary	3000	Services	3036	Local/Equipment Charges	03/18/16	365.74
ALASKA POWER AND TELEPHONE COMPANY	WA	41	Judiciary	3000	Services	3036	Local/Equipment Charges	03/29/16	435.81
ALASKA POWER AND TELEPHONE COMPANY	WA	41	Judiciary	3000	Services	3036	Local/Equipment Charges	04/06/16	421.18
ALASKA POWER AND TELEPHONE COMPANY	WA	41	Judiciary	3000	Services	3036	Local/Equipment Charges	04/18/16	642.77
ALASKA POWER AND TELEPHONE COMPANY	WA	41	Judiciary	3000	Services	3036	Local/Equipment Charges	05/09/16	420.86
ALASKA POWER AND TELEPHONE COMPANY	WA	41	Judiciary	3000	Services	3036	Local/Equipment Charges	05/19/16	275.17
ALASKA POWER AND TELEPHONE COMPANY	WA	41	Judiciary	3000	Services	3036	Local/Equipment Charges	05/24/16	365.46
ALASKA POWER AND TELEPHONE COMPANY	WA	41	Judiciary	3000	Services	3036	Local/Equipment Charges	06/09/16	492.57
ALASKA POWER AND TELEPHONE COMPANY	WA	41	Judiciary	3000	Services	3036	Local/Equipment Charges	06/13/16	159.94
ALASKA POWER AND TELEPHONE COMPANY	WA	41	Judiciary	3000	Services	3036	Local/Equipment Charges	06/14/16	484.95
ALASKA POWER AND TELEPHONE COMPANY	WA	41	Judiciary	3000	Services	3036	Local/Equipment Charges	06/20/16	383.20
ALASKA POWER AND TELEPHONE COMPANY	WA	41	Judiciary	3000	Services	3036	Local/Equipment Charges	06/22/16	365.46
ALASKA POWER AND TELEPHONE COMPANY	WA	06	Department of Health and Social Services	3000	Services	3037	Data/Network	08/12/15	1,174.25

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ALASKA POWER AND TELEPHONE COMPANY	WA	25	Department of Transportation and Public Facilities	3000	Services	3037	Data/Network	12/16/15	79.95
ALASKA POWER AND TELEPHONE COMPANY	WA	25	Department of Transportation and Public Facilities	3000	Services	3037	Data/Network	12/17/15	49.64
ALASKA POWER AND TELEPHONE COMPANY	WA	25	Department of Transportation and Public Facilities	3000	Services	3037	Data/Network	12/29/15	132.60
ALASKA POWER AND TELEPHONE COMPANY	WA	25	Department of Transportation and Public Facilities	3000	Services	3037	Data/Network	01/04/16	151.55
ALASKA POWER AND TELEPHONE COMPANY	WA	25	Department of Transportation and Public Facilities	3000	Services	3037	Data/Network	01/06/16	871.00
ALASKA POWER AND TELEPHONE COMPANY	WA	25	Department of Transportation and Public Facilities	3000	Services	3037	Data/Network	01/07/16	631.04
ALASKA POWER AND TELEPHONE COMPANY	WA	25	Department of Transportation and Public Facilities	3000	Services	3037	Data/Network	01/11/16	330.39
ALASKA POWER AND TELEPHONE COMPANY	WA	25	Department of Transportation and Public Facilities	3000	Services	3037	Data/Network	01/26/16	398.69
ALASKA POWER AND TELEPHONE COMPANY	WA	25	Department of Transportation and Public Facilities	3000	Services	3037	Data/Network	02/01/16	169.76
ALASKA POWER AND TELEPHONE COMPANY	WA	25	Department of Transportation and Public Facilities	3000	Services	3037	Data/Network	02/03/16	1,616.10
ALASKA POWER AND TELEPHONE COMPANY	WA	25	Department of Transportation and Public Facilities	3000	Services	3037	Data/Network	02/08/16	80.75
ALASKA POWER AND TELEPHONE COMPANY	WA	25	Department of Transportation and Public Facilities	3000	Services	3037	Data/Network	02/10/16	168.19
ALASKA POWER AND TELEPHONE COMPANY	WA	25	Department of Transportation and Public Facilities	3000	Services	3037	Data/Network	03/04/16	480.00
ALASKA POWER AND TELEPHONE COMPANY	WA	25	Department of Transportation and Public Facilities	3000	Services	3037	Data/Network	03/08/16	220.39
ALASKA POWER AND TELEPHONE COMPANY	WA	25	Department of Transportation and Public Facilities	3000	Services	3037	Data/Network	03/17/16	871.00
ALASKA POWER AND TELEPHONE COMPANY	WA	25	Department of Transportation and Public Facilities	3000	Services	3037	Data/Network	03/25/16	79.95
ALASKA POWER AND TELEPHONE COMPANY	WA	25	Department of Transportation and Public Facilities	3000	Services	3037	Data/Network	04/05/16	871.00
ALASKA POWER AND TELEPHONE COMPANY	WA	25	Department of Transportation and Public Facilities	3000	Services	3037	Data/Network	04/06/16	640.41
ALASKA POWER AND TELEPHONE COMPANY	WA	25	Department of Transportation and Public Facilities	3000	Services	3037	Data/Network	04/18/16	479.53
ALASKA POWER AND TELEPHONE COMPANY	WA	25	Department of Transportation and Public Facilities	3000	Services	3037	Data/Network	05/06/16	640.34
ALASKA POWER AND TELEPHONE COMPANY	WA	25	Department of Transportation and Public Facilities	3000	Services	3037	Data/Network	05/13/16	950.95
ALASKA POWER AND TELEPHONE COMPANY	WA	25	Department of Transportation and Public Facilities	3000	Services	3037	Data/Network	05/19/16	49.95
ALASKA POWER AND TELEPHONE COMPANY	WA	25	Department of Transportation and Public Facilities	3000	Services	3037	Data/Network	05/27/16	79.95
ALASKA POWER AND TELEPHONE COMPANY	WA	25	Department of Transportation and Public Facilities	3000	Services	3037	Data/Network	06/06/16	49.95
ALASKA POWER AND TELEPHONE COMPANY	WA	25	Department of Transportation and Public Facilities	3000	Services	3037	Data/Network	06/08/16	640.34
ALASKA POWER AND TELEPHONE COMPANY	WA	25	Department of Transportation and Public Facilities	3000	Services	3037	Data/Network	06/14/16	52.79
ALASKA POWER AND TELEPHONE COMPANY	WA	25	Department of Transportation and Public Facilities	3000	Services	3037	Data/Network	06/22/16	79.95
ALASKA POWER AND TELEPHONE COMPANY	WA	41	Judiciary	3000	Services	3037	Data/Network	06/13/16	245.62
ALASKA POWER AND TELEPHONE COMPANY	WA	06	Department of Health and Social Services	3000	Services	3038	Cellular Phones	11/25/15	428.18
ALASKA POWER AND TELEPHONE COMPANY	WA	25	Department of Transportation and Public Facilities	3000	Services	3038	Cellular Phones	02/26/16	51.17
ALASKA POWER AND TELEPHONE COMPANY	WA	09	Department of Military and Veterans' Affairs	3000	Services	3048	Electricity	09/08/15	103.62
ALASKA POWER AND TELEPHONE COMPANY	WA	09	Department of Military and Veterans' Affairs	3000	Services	3048	Electricity	01/06/16	56.64
ALASKA POWER AND TELEPHONE COMPANY	WA	09	Department of Military and Veterans' Affairs	3000	Services	3048	Electricity	01/07/16	52.71
ALASKA POWER AND TELEPHONE COMPANY	WA	09	Department of Military and Veterans' Affairs	3000	Services	3048	Electricity	01/22/16	81.47
ALASKA POWER AND TELEPHONE COMPANY	WA	09	Department of Military and Veterans' Affairs	3000	Services	3048	Electricity	02/16/16	57.32
ALASKA POWER AND TELEPHONE COMPANY	WA	09	Department of Military and Veterans' Affairs	3000	Services	3048	Electricity	03/11/16	54.56
ALASKA POWER AND TELEPHONE COMPANY	WA	09	Department of Military and Veterans' Affairs	3000	Services	3048	Electricity	05/25/16	44.94
ALASKA POWER AND TELEPHONE COMPANY	WA	10	Department of Natural Resources	3000	Services	3048	Electricity	08/27/15	357.64
ALASKA POWER AND TELEPHONE COMPANY	WA	10	Department of Natural Resources	3000	Services	3048	Electricity	09/01/15	60.81
ALASKA POWER AND TELEPHONE COMPANY	WA	10	Department of Natural Resources	3000	Services	3048	Electricity	10/12/15	61.26
ALASKA POWER AND TELEPHONE COMPANY	WA	10	Department of Natural Resources	3000	Services	3048	Electricity	12/16/15	58.60
ALASKA POWER AND TELEPHONE COMPANY	WA	10	Department of Natural Resources	3000	Services	3048	Electricity	02/01/16	35.64
ALASKA POWER AND TELEPHONE COMPANY	WA	10	Department of Natural Resources	3000	Services	3048	Electricity	02/26/16	73.13
ALASKA POWER AND TELEPHONE COMPANY	WA	11	Department of Fish and Game	3000	Services	3048	Electricity	09/08/15	720.91
ALASKA POWER AND TELEPHONE COMPANY	WA	11	Department of Fish and Game	3000	Services	3048	Electricity	09/25/15	215.39
ALASKA POWER AND TELEPHONE COMPANY	WA	11	Department of Fish and Game	3000	Services	3048	Electricity	09/28/15	912.04
ALASKA POWER AND TELEPHONE COMPANY	WA	11	Department of Fish and Game	3000	Services	3048	Electricity	10/01/15	773.85
ALASKA POWER AND TELEPHONE COMPANY	WA	11	Department of Fish and Game	3000	Services	3048	Electricity	10/23/15	529.22
ALASKA POWER AND TELEPHONE COMPANY	WA	11	Department of Fish and Game	3000	Services	3048	Electricity	11/03/15	816.83
ALASKA POWER AND TELEPHONE COMPANY	WA	11	Department of Fish and Game	3000	Services	3048	Electricity	11/30/15	44.36
ALASKA POWER AND TELEPHONE COMPANY	WA	11	Department of Fish and Game	3000	Services	3048	Electricity	12/04/15	1,053.32
ALASKA POWER AND TELEPHONE COMPANY	WA	11	Department of Fish and Game	3000	Services	3048	Electricity	12/30/15	329.29
ALASKA POWER AND TELEPHONE COMPANY	WA	11	Department of Fish and Game	3000	Services	3048	Electricity	02/01/16	352.74
ALASKA POWER AND TELEPHONE COMPANY	WA	11	Department of Fish and Game	3000	Services	3048	Electricity	03/17/16	12.68
ALASKA POWER AND TELEPHONE COMPANY	WA	11	Department of Fish and Game	3000	Services	3048	Electricity	04/01/16	70.49
ALASKA POWER AND TELEPHONE COMPANY	WA	11	Department of Fish and Game	3000	Services	3048	Electricity	04/18/16	292.77
ALASKA POWER AND TELEPHONE COMPANY	WA	11	Department of Fish and Game	3000	Services	3048	Electricity	05/03/16	24.74
ALASKA POWER AND TELEPHONE COMPANY	WA	11	Department of Fish and Game	3000	Services	3048	Electricity	05/25/16	360.48
ALASKA POWER AND TELEPHONE COMPANY	WA	11	Department of Fish and Game	3000	Services	3048	Electricity	06/02/16	18.92
ALASKA POWER AND TELEPHONE COMPANY	WA	11	Department of Fish and Game	3000	Services	3048	Electricity	06/28/16	104.77
ALASKA POWER AND TELEPHONE COMPANY	WA	11	Department of Fish and Game	3000	Services	3048	Electricity	06/29/16	245.63
ALASKA POWER AND TELEPHONE COMPANY	WA	12	Department of Public Safety	3000	Services	3048	Electricity	08/24/15	123.39
ALASKA POWER AND TELEPHONE COMPANY	WA	12	Department of Public Safety	3000	Services	3048	Electricity	09/09/15	20.61
ALASKA POWER AND TELEPHONE COMPANY	WA	12	Department of Public Safety	3000	Services	3048	Electricity	10/14/15	44.47
ALASKA POWER AND TELEPHONE COMPANY	WA	12	Department of Public Safety	3000	Services	3048	Electricity	10/23/15	13.85
ALASKA POWER AND TELEPHONE COMPANY	WA	12	Department of Public Safety	3000	Services	3048	Electricity	11/25/15	17.34
ALASKA POWER AND TELEPHONE COMPANY	WA	12	Department of Public Safety	3000	Services	3048	Electricity	12/01/15	40.15
ALASKA POWER AND TELEPHONE COMPANY	WA	12	Department of Public Safety	3000	Services	3048	Electricity	12/09/15	57.61

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ALASKA POWER AND TELEPHONE COMPANY	WA	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	02/11/16	461.45
ALASKA POWER AND TELEPHONE COMPANY	WA	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	02/23/16	5,725.49
ALASKA POWER AND TELEPHONE COMPANY	WA	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	02/26/16	2,740.86
ALASKA POWER AND TELEPHONE COMPANY	WA	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	02/29/16	3,331.91
ALASKA POWER AND TELEPHONE COMPANY	WA	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	03/03/16	1,221.81
ALASKA POWER AND TELEPHONE COMPANY	WA	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	03/04/16	324.19
ALASKA POWER AND TELEPHONE COMPANY	WA	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	03/07/16	21,156.31
ALASKA POWER AND TELEPHONE COMPANY	WA	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	03/08/16	500.83
ALASKA POWER AND TELEPHONE COMPANY	WA	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	03/11/16	1,221.20
ALASKA POWER AND TELEPHONE COMPANY	WA	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	03/18/16	5,031.33
ALASKA POWER AND TELEPHONE COMPANY	WA	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	03/24/16	2,634.86
ALASKA POWER AND TELEPHONE COMPANY	WA	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	03/25/16	2,286.30
ALASKA POWER AND TELEPHONE COMPANY	WA	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	03/30/16	1,594.78
ALASKA POWER AND TELEPHONE COMPANY	WA	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	04/01/16	345.49
ALASKA POWER AND TELEPHONE COMPANY	WA	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	04/04/16	2,663.80
ALASKA POWER AND TELEPHONE COMPANY	WA	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	04/05/16	137.00
ALASKA POWER AND TELEPHONE COMPANY	WA	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	04/06/16	71.27
ALASKA POWER AND TELEPHONE COMPANY	WA	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	04/08/16	948.11
ALASKA POWER AND TELEPHONE COMPANY	WA	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	04/11/16	22,899.23
ALASKA POWER AND TELEPHONE COMPANY	WA	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	04/14/16	3,554.47
ALASKA POWER AND TELEPHONE COMPANY	WA	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	05/04/16	9,626.02
ALASKA POWER AND TELEPHONE COMPANY	WA	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	05/06/16	212.77
ALASKA POWER AND TELEPHONE COMPANY	WA	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	05/09/16	1,466.33
ALASKA POWER AND TELEPHONE COMPANY	WA	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	05/12/16	2,079.39
ALASKA POWER AND TELEPHONE COMPANY	WA	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	05/13/16	7,685.18
ALASKA POWER AND TELEPHONE COMPANY	WA	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	05/19/16	237.74
ALASKA POWER AND TELEPHONE COMPANY	WA	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	05/24/16	2,447.02
ALASKA POWER AND TELEPHONE COMPANY	WA	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	05/25/16	1,821.54
ALASKA POWER AND TELEPHONE COMPANY	WA	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	05/27/16	3,130.89
ALASKA POWER AND TELEPHONE COMPANY	WA	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	05/31/16	1,413.55
ALASKA POWER AND TELEPHONE COMPANY	WA	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	06/01/16	3,008.99
ALASKA POWER AND TELEPHONE COMPANY	WA	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	06/02/16	236.46
ALASKA POWER AND TELEPHONE COMPANY	WA	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	06/06/16	1,162.37
ALASKA POWER AND TELEPHONE COMPANY	WA	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	06/07/16	12,358.05
ALASKA POWER AND TELEPHONE COMPANY	WA	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	06/08/16	94.75
ALASKA POWER AND TELEPHONE COMPANY	WA	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	06/13/16	196.86
ALASKA POWER AND TELEPHONE COMPANY	WA	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	06/15/16	1,102.35
ALASKA POWER AND TELEPHONE COMPANY	WA	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	06/20/16	926.09
ALASKA POWER AND TELEPHONE COMPANY	WA	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	06/22/16	71.78
ALASKA POWER AND TELEPHONE COMPANY	WA	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	06/28/16	1,719.38
ALASKA POWER AND TELEPHONE COMPANY	WA	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	06/29/16	1,860.37
ALASKA POWER AND TELEPHONE COMPANY	WA	41	Judiciary	3000	Services	3048	Electricity	08/24/15	1,367.93
ALASKA POWER AND TELEPHONE COMPANY	WA	41	Judiciary	3000	Services	3048	Electricity	09/17/15	1,376.95
ALASKA POWER AND TELEPHONE COMPANY	WA	41	Judiciary	3000	Services	3048	Electricity	10/14/15	1,247.19
ALASKA POWER AND TELEPHONE COMPANY	WA	41	Judiciary	3000	Services	3048	Electricity	11/09/15	1,350.25
ALASKA POWER AND TELEPHONE COMPANY	WA	41	Judiciary	3000	Services	3048	Electricity	12/22/15	1,453.23
ALASKA POWER AND TELEPHONE COMPANY	WA	41	Judiciary	3000	Services	3048	Electricity	01/06/16	1,438.75
ALASKA POWER AND TELEPHONE COMPANY	WA	41	Judiciary	3000	Services	3048	Electricity	02/16/16	1,099.65
ALASKA POWER AND TELEPHONE COMPANY	WA	41	Judiciary	3000	Services	3048	Electricity	03/07/16	1,086.43
ALASKA POWER AND TELEPHONE COMPANY	WA	41	Judiciary	3000	Services	3048	Electricity	04/08/16	1,104.68
ALASKA POWER AND TELEPHONE COMPANY	WA	41	Judiciary	3000	Services	3048	Electricity	05/11/16	899.00
ALASKA POWER AND TELEPHONE COMPANY	WA	41	Judiciary	3000	Services	3048	Electricity	06/02/16	712.95
ALASKA POWER AND TELEPHONE COMPANY	WA	18	Department of Environmental Conservation	7000	Grants and Benefits	7022	Miscellaneous Contracts and Sub-Contracts Grants	09/17/15	121.57
ALASKA POWER AND TELEPHONE COMPANY	WA	18	Department of Environmental Conservation	7000	Grants and Benefits	7022	Miscellaneous Contracts and Sub-Contracts Grants	11/16/15	588.96
ALASKA POWER AND TELEPHONE COMPANY	WA	18	Department of Environmental Conservation	7000	Grants and Benefits	7022	Miscellaneous Contracts and Sub-Contracts Grants	12/17/15	207.92
ALASKA PRETRIAL SERVICES	AK	06	Department of Health and Social Services	3000	Services	3005	Management/Consulting	09/11/15	107,855.90
ALASKA PRETRIAL SERVICES	AK	06	Department of Health and Social Services	3000	Services	3005	Management/Consulting	10/30/15	54,857.24
ALASKA PRETRIAL SERVICES	AK	06	Department of Health and Social Services	3000	Services	3005	Management/Consulting	11/09/15	53,394.64
ALASKA PRETRIAL SERVICES	AK	06	Department of Health and Social Services	3000	Services	3005	Management/Consulting	12/07/15	40,707.24
ALASKA PRETRIAL SERVICES	AK	06	Department of Health and Social Services	3000	Services	3005	Management/Consulting	01/20/16	37,250.10
ALASKA PRETRIAL SERVICES	AK	06	Department of Health and Social Services	3000	Services	3005	Management/Consulting	02/16/16	30,923.14
ALASKA PRETRIAL SERVICES	AK	06	Department of Health and Social Services	3000	Services	3005	Management/Consulting	03/31/16	21,900.58
ALASKA PRETRIAL SERVICES	AK	06	Department of Health and Social Services	3000	Services	3005	Management/Consulting	04/28/16	26,608.46
ALASKA PRETRIAL SERVICES	AK	06	Department of Health and Social Services	3000	Services	3005	Management/Consulting	06/10/16	16,673.26
ALASKA PRIDE AIR LLC	AK	11	Department of Fish and Game	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	01/27/16	2,600.00
ALASKA PRINTING INC	AK	01	Office of the Governor	3000	Services	3066	Print/Copy/Graphics	09/08/15	1,177.35
ALASKA PRINTING INC	AK	06	Department of Health and Social Services	3000	Services	3066	Print/Copy/Graphics	02/01/16	2,025.00
ALASKA PRINTING INC	AK	06	Department of Health and Social Services	3000	Services	3066	Print/Copy/Graphics	04/25/16	1,370.15

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ALASKA PRINTING INC	AK	30	Legislature	3000	Services	3066	Print/Copy/Graphics	02/17/16	4,813.00
ALASKA PRINTING INC	AK	02	Department of Administration	4000	Commodities	4002	Business Supplies	10/30/15	1,068.00
ALASKA PROCESS INDUSTRY CAREERS -	AK	07	Department of Labor and Workforce Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	01/07/16	12,500.00
ALASKA PUBLIC BROADCASTING INC	AK	02	Department of Administration	3000	Services	3030	Information Technology Consulting	09/03/15	13,400.00
ALASKA PUBLIC BROADCASTING INC	AK	02	Department of Administration	3000	Services	3030	Information Technology Consulting	10/26/15	6,700.00
ALASKA PUBLIC BROADCASTING INC	AK	02	Department of Administration	3000	Services	3030	Information Technology Consulting	11/03/15	6,700.00
ALASKA PUBLIC BROADCASTING INC	AK	02	Department of Administration	3000	Services	3030	Information Technology Consulting	12/21/15	6,700.00
ALASKA PUBLIC BROADCASTING INC	AK	02	Department of Administration	3000	Services	3030	Information Technology Consulting	01/27/16	6,700.00
ALASKA PUBLIC BROADCASTING INC	AK	02	Department of Administration	3000	Services	3030	Information Technology Consulting	02/09/16	6,700.00
ALASKA PUBLIC BROADCASTING INC	AK	02	Department of Administration	3000	Services	3030	Information Technology Consulting	03/29/16	13,400.00
ALASKA PUBLIC BROADCASTING INC	AK	02	Department of Administration	3000	Services	3030	Information Technology Consulting	04/26/16	6,700.00
ALASKA PUBLIC BROADCASTING INC	AK	02	Department of Administration	3000	Services	3030	Information Technology Consulting	05/26/16	6,700.00
ALASKA PUBLIC BROADCASTING INC	AK	02	Department of Administration	3000	Services	3044	Courier	11/20/15	402.93
ALASKA PUBLIC BROADCASTING INC	AK	02	Department of Administration	3000	Services	3044	Courier	11/23/15	649.82
ALASKA PUBLIC BROADCASTING INC	AK	02	Department of Administration	3000	Services	3044	Courier	12/16/15	230.18
ALASKA PUBLIC BROADCASTING INC	AK	02	Department of Administration	3000	Services	3044	Courier	03/14/16	1,119.76
ALASKA PUBLIC BROADCASTING INC	AK	02	Department of Administration	3000	Services	3044	Courier	03/25/16	326.62
ALASKA PUBLIC BROADCASTING INC	AK	02	Department of Administration	3000	Services	3044	Courier	04/27/16	385.67
ALASKA PUBLIC BROADCASTING INC	AK	02	Department of Administration	3000	Services	3044	Courier	06/01/16	511.20
ALASKA PUBLIC BROADCASTING INC	AK	02	Department of Administration	3000	Services	3044	Courier	06/29/16	523.51
ALASKA PUBLIC BROADCASTING INC	AK	02	Department of Administration	3000	Services	3063	Program Management/Consulting	10/09/15	2,399.76
ALASKA PUBLIC BROADCASTING INC	AK	02	Department of Administration	3000	Services	3063	Program Management/Consulting	10/12/15	43,677.62
ALASKA PUBLIC BROADCASTING INC	AK	02	Department of Administration	3000	Services	3063	Program Management/Consulting	10/22/15	9,643.09
ALASKA PUBLIC BROADCASTING INC	AK	02	Department of Administration	3000	Services	3063	Program Management/Consulting	11/19/15	8,920.25
ALASKA PUBLIC BROADCASTING INC	AK	02	Department of Administration	3000	Services	3063	Program Management/Consulting	11/30/15	4,785.44
ALASKA PUBLIC BROADCASTING INC	AK	02	Department of Administration	3000	Services	3063	Program Management/Consulting	12/11/15	24,000.00
ALASKA PUBLIC BROADCASTING INC	AK	02	Department of Administration	3000	Services	3063	Program Management/Consulting	12/16/15	2,977.23
ALASKA PUBLIC BROADCASTING INC	AK	02	Department of Administration	3000	Services	3063	Program Management/Consulting	01/27/16	1,309.55
ALASKA PUBLIC BROADCASTING INC	AK	02	Department of Administration	3000	Services	3063	Program Management/Consulting	02/05/16	8,000.00
ALASKA PUBLIC BROADCASTING INC	AK	02	Department of Administration	3000	Services	3063	Program Management/Consulting	02/22/16	11,554.97
ALASKA PUBLIC BROADCASTING INC	AK	02	Department of Administration	3000	Services	3063	Program Management/Consulting	04/27/16	8,000.00
ALASKA PUBLIC BROADCASTING INC	AK	02	Department of Administration	3000	Services	3063	Program Management/Consulting	06/01/16	8,000.00
ALASKA PUBLIC BROADCASTING INC	AK	02	Department of Administration	3000	Services	3063	Program Management/Consulting	06/23/16	8,000.00
ALASKA PUBLIC BROADCASTING INC	AK	02	Department of Administration	4000	Commodities	4003	Information Technology Equipment	11/20/15	9,490.75
ALASKA PUBLIC BROADCASTING INC	AK	02	Department of Administration	4000	Commodities	4003	Information Technology Equipment	11/23/15	3,989.30
ALASKA PUBLIC BROADCASTING INC	AK	02	Department of Administration	4000	Commodities	4003	Information Technology Equipment	03/14/16	3,989.30
ALASKA PUBLIC BROADCASTING INC	AK	02	Department of Administration	4000	Commodities	4003	Information Technology Equipment	03/25/16	3,989.30
ALASKA PUBLIC BROADCASTING INC	AK	02	Department of Administration	4000	Commodities	4003	Information Technology Equipment	06/01/16	2,393.58
ALASKA PUBLIC BROADCASTING INC	AK	02	Department of Administration	4000	Commodities	4003	Information Technology Equipment	06/29/16	1,595.72
ALASKA PUBLIC BROADCASTING INC	AK	02	Department of Administration	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	07/30/15	291,461.00
ALASKA PUBLIC BROADCASTING INC	AK	02	Department of Administration	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	09/30/15	80,000.00
ALASKA PUBLIC BROADCASTING INC	AK	02	Department of Administration	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	02/24/16	80,000.00
ALASKA PUBLIC BROADCASTING INC	AK	02	Department of Administration	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	05/11/16	4,270.00
ALASKA PUBLIC HEALTH ASSOCIATION	AK	04	Department of Revenue	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	02/17/16	5,000.00
ALASKA PUBLIC RADIO NETWORK	AK	04	Department of Revenue	3000	Services	3046	Advertising	02/24/16	1,500.00
ALASKA PUBLIC RADIO NETWORK	AK	04	Department of Revenue	3000	Services	3046	Advertising	04/21/16	9,500.00
ALASKA PUBLIC RADIO NETWORK	AK	04	Department of Revenue	3000	Services	3046	Advertising	05/10/16	1,000.00
ALASKA PUBLIC TELECOMMUNICATIONS	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	08/06/15	9,617.30
ALASKA PUBLIC TELECOMMUNICATIONS	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	09/21/15	8,877.21
ALASKA PUBLIC TELECOMMUNICATIONS	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	09/28/15	9,559.85
ALASKA PUBLIC TELECOMMUNICATIONS	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	11/10/15	9,559.84
ALASKA PUBLIC TELECOMMUNICATIONS	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	11/30/15	17,241.29
ALASKA PUBLIC TELECOMMUNICATIONS	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	01/14/16	9,636.45
ALASKA PUBLIC TELECOMMUNICATIONS	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	01/28/16	9,636.44
ALASKA PUBLIC TELECOMMUNICATIONS	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	03/03/16	9,636.45
ALASKA PUBLIC TELECOMMUNICATIONS	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	03/25/16	9,872.74
ALASKA PUBLIC TELECOMMUNICATIONS	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	05/06/16	9,872.75
ALASKA PUBLIC TELECOMMUNICATIONS	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	05/25/16	14,364.75
ALASKA PUBLIC TELECOMMUNICATIONS	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	06/15/16	10,250.81
ALASKA PUBLIC TELECOMMUNICATIONS	AK	02	Department of Administration	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	07/30/15	153,628.20
ALASKA PUBLIC TELECOMMUNICATIONS	AK	02	Department of Administration	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	10/21/15	153,628.20
ALASKA PUBLIC TELECOMMUNICATIONS	AK	02	Department of Administration	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	02/05/16	72,953.20
ALASKA PUBLIC TELECOMMUNICATIONS	AK	02	Department of Administration	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	04/26/16	51,209.40
ALASKA QUALITY CARE II	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	06/20/16	17,167.75
ALASKA QUALITY CARE LLC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	09/02/15	6,790.60
ALASKA QUALITY CARE LLC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	09/17/15	6,559.60
ALASKA QUALITY CARE LLC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	10/27/15	1,904.40
ALASKA QUALITY CARE LLC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	11/02/15	3,174.00

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VENDOR NAME	VENDOR STATE	DEPT	DEPT NAME	ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	ACCT CODE	ACCT CODE DESCRIPTION	ISSUE DATE	AMOUNT
ALASKA QUALITY CARE LLC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	11/13/15	4,919.70
ALASKA QUALITY CARE LLC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	12/18/15	4,761.00
ALASKA QUALITY CARE LLC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	01/15/16	4,919.70
ALASKA QUALITY CARE LLC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	02/16/16	4,919.70
ALASKA QUALITY CARE LLC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	03/09/16	7,054.40
ALASKA QUALITY CARE LLC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	04/25/16	8,339.50
ALASKA QUALITY CARE LLC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	05/19/16	7,670.50
ALASKA QUALITY CARE LLC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	06/10/16	5,342.90
ALASKA QUALITY CARE LLC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	02/01/16	36,479.56
ALASKA QUALITY CARE LLC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	03/23/16	34,439.91
ALASKA QUALITY CARE LLC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	04/25/16	24,802.03
ALASKA QUALITY CARE LLC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	04/29/16	1,775.06
ALASKA QUALITY CARE LLC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	05/12/16	27,663.54
ALASKA QUALITY CARE LLC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	06/09/16	17,431.31
ALASKA RADIOLOGY ASSOCIATES	AK	06	Department of Health and Social Services	3000	Services	3041	Medical	08/20/15	2,223.84
ALASKA RADIOLOGY ASSOCIATES	AK	06	Department of Health and Social Services	3000	Services	3041	Medical	08/27/15	1,441.00
ALASKA RADIOLOGY ASSOCIATES	AK	06	Department of Health and Social Services	3000	Services	3041	Medical	09/04/15	1,534.67
ALASKA RADIOLOGY ASSOCIATES	AK	06	Department of Health and Social Services	3000	Services	3041	Medical	09/21/15	1,386.59
ALASKA RADIOLOGY ASSOCIATES	AK	06	Department of Health and Social Services	3000	Services	3041	Medical	09/28/15	1,123.80
ALASKA RADIOLOGY ASSOCIATES	AK	06	Department of Health and Social Services	3000	Services	3041	Medical	10/12/15	1,171.67
ALASKA RADIOLOGY ASSOCIATES	AK	06	Department of Health and Social Services	3000	Services	3041	Medical	10/21/15	1,089.19
ALASKA RADIOLOGY ASSOCIATES	AK	06	Department of Health and Social Services	3000	Services	3041	Medical	12/28/15	2,380.80
ALASKA RADIOLOGY ASSOCIATES	AK	06	Department of Health and Social Services	3000	Services	3041	Medical	01/06/16	1,167.64
ALASKA RADIOLOGY ASSOCIATES	IL	06	Department of Health and Social Services	3000	Services	3041	Medical	01/20/16	1,028.55
ALASKA RADIOLOGY ASSOCIATES	IL	06	Department of Health and Social Services	3000	Services	3041	Medical	02/17/16	1,918.46
ALASKA RADIOLOGY ASSOCIATES	IL	06	Department of Health and Social Services	3000	Services	3041	Medical	03/14/16	2,132.22
ALASKA RADIOLOGY ASSOCIATES	IL	06	Department of Health and Social Services	3000	Services	3041	Medical	03/25/16	1,022.93
ALASKA RADIOLOGY ASSOCIATES	IL	06	Department of Health and Social Services	3000	Services	3041	Medical	04/15/16	1,119.85
ALASKA RADIOLOGY ASSOCIATES	IL	06	Department of Health and Social Services	3000	Services	3041	Medical	05/25/16	1,183.69
ALASKA RADIOLOGY ASSOCIATES	IL	06	Department of Health and Social Services	7000	Grants and Benefits	7207	Medical and Health Care Payment Benefits (Taxable)	05/06/16	2,541.00
ALASKA RAFT AND KAYAK INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4022	Other Safety	11/13/15	13,716.43
ALASKA RAFT AND KAYAK INC	AK	11	Department of Fish and Game	5000	Capital Outlay	5020	Boats And Marine	04/15/16	11,800.00
ALASKA RAILROAD CORPORATION	AK	25	Department of Transportation and Public Facilities	3000	Services	3055	Inspections/Testing	07/27/15	14,512.67
ALASKA RAILROAD CORPORATION	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	09/21/15	171,000.00
ALASKA RAILROAD CORPORATION	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	10/08/15	207,000.00
ALASKA RAILROAD CORPORATION	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	10/30/15	7,499.30
ALASKA RAILROAD CORPORATION	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	07/29/15	13,644.00
ALASKA RAILROAD CORPORATION	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	08/24/15	13,644.00
ALASKA RAILROAD CORPORATION	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	09/28/15	13,644.00
ALASKA RAILROAD CORPORATION	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	10/26/15	14,121.00
ALASKA RAILROAD CORPORATION	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	11/24/15	14,121.00
ALASKA RAILROAD CORPORATION	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	12/23/15	14,121.00
ALASKA RAILROAD CORPORATION	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	01/22/16	14,121.00
ALASKA RAILROAD CORPORATION	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	02/24/16	14,121.00
ALASKA RAILROAD CORPORATION	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	03/24/16	14,121.00
ALASKA RAILROAD CORPORATION	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	04/28/16	14,121.00
ALASKA RAILROAD CORPORATION	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	05/26/16	14,121.00
ALASKA RAILROAD CORPORATION	AK	25	Department of Transportation and Public Facilities	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	08/26/15	1,021.67
ALASKA RAILROAD CORPORATION	AK	25	Department of Transportation and Public Facilities	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	09/01/15	1,021.67
ALASKA RAILROAD CORPORATION	AK	25	Department of Transportation and Public Facilities	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	09/10/15	1,021.67
ALASKA RAILROAD CORPORATION	AK	25	Department of Transportation and Public Facilities	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	11/02/15	1,021.67
ALASKA RAILROAD CORPORATION	AK	25	Department of Transportation and Public Facilities	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	12/14/15	1,021.67
ALASKA RAILROAD CORPORATION	AK	25	Department of Transportation and Public Facilities	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	02/01/16	1,021.67
ALASKA RAILROAD CORPORATION	AK	25	Department of Transportation and Public Facilities	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	02/11/16	1,021.67
ALASKA RAILROAD CORPORATION	AK	25	Department of Transportation and Public Facilities	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	02/29/16	1,021.67
ALASKA RAILROAD CORPORATION	AK	25	Department of Transportation and Public Facilities	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	03/29/16	1,021.67
ALASKA RAILROAD CORPORATION	AK	25	Department of Transportation and Public Facilities	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	04/18/16	1,021.67
ALASKA RAILROAD CORPORATION	AK	25	Department of Transportation and Public Facilities	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	05/06/16	1,021.67
ALASKA RAILROAD CORPORATION	AK	25	Department of Transportation and Public Facilities	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	05/26/16	15,832.00
ALASKA RAILROAD CORPORATION	AK	25	Department of Transportation and Public Facilities	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	06/13/16	1,021.67
ALASKA RAILROAD CORPORATION	AK	11	Department of Fish and Game	3000	Services	3061	Conservation/Environmental	01/12/16	3,130.72
ALASKA RAILROAD CORPORATION	AK	25	Department of Transportation and Public Facilities	3000	Services	3095	Inter-Agency Construction	09/17/15	1,200.00
ALASKA RAILROAD CORPORATION	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5002	Easements	08/28/15	3,600.00
ALASKA RAILROAD CORPORATION	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5003	Land Acquisition Costs	11/19/15	19,354.00
ALASKA RAILROAD CORPORATION	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5011	Utility Relocation	08/04/15	33,048.42
ALASKA RAILROAD CORPORATION	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5011	Utility Relocation	08/12/15	19,932.09
ALASKA RAILROAD CORPORATION	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5011	Utility Relocation	08/18/15	6,728.62
ALASKA RAILROAD CORPORATION	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5011	Utility Relocation	09/16/15	255,596.58

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ALASKA RAILROAD CORPORATION	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5011	Utility Relocation	10/14/15	20,644.76
ALASKA RAILROAD CORPORATION	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5011	Utility Relocation	10/15/15	296,287.14
ALASKA RAILROAD CORPORATION	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5011	Utility Relocation	10/16/15	60,345.69
ALASKA RAILROAD CORPORATION	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5011	Utility Relocation	10/21/15	379,672.13
ALASKA RAILROAD CORPORATION	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5011	Utility Relocation	10/22/15	91,430.24
ALASKA RAILROAD CORPORATION	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5011	Utility Relocation	12/01/15	3,226,249.00
ALASKA RAILROAD CORPORATION	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5011	Utility Relocation	12/09/15	71,142.25
ALASKA RAILROAD CORPORATION	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5011	Utility Relocation	02/04/16	412,648.90
ALASKA RAILROAD CORPORATION	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5011	Utility Relocation	02/24/16	167,502.68
ALASKA RAILROAD CORPORATION	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5011	Utility Relocation	02/26/16	548,381.08
ALASKA RAILROAD CORPORATION	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5011	Utility Relocation	02/29/16	2,591.62
ALASKA RAILROAD CORPORATION	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5011	Utility Relocation	03/02/16	131,275.40
ALASKA RAILROAD CORPORATION	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5011	Utility Relocation	03/04/16	686,260.33
ALASKA RAILROAD CORPORATION	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5011	Utility Relocation	03/22/16	40,391.56
ALASKA RAILROAD CORPORATION	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5011	Utility Relocation	03/25/16	141,253.96
ALASKA RAILROAD CORPORATION	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5011	Utility Relocation	03/30/16	1,142.60
ALASKA RAILROAD CORPORATION	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5011	Utility Relocation	04/07/16	279,809.19
ALASKA RAILROAD CORPORATION	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5011	Utility Relocation	05/05/16	186,142.71
ALASKA RAILROAD CORPORATION	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5011	Utility Relocation	05/11/16	87,256.27
ALASKA RAILROAD CORPORATION	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5011	Utility Relocation	05/13/16	34,024.32
ALASKA RAILROAD CORPORATION	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5011	Utility Relocation	05/19/16	10,160.37
ALASKA RAILROAD CORPORATION	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5011	Utility Relocation	05/20/16	69,850.46
ALASKA RAILROAD CORPORATION	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5011	Utility Relocation	05/24/16	334,758.10
ALASKA RAILROAD CORPORATION	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5011	Utility Relocation	05/27/16	12,194.92
ALASKA RAILROAD CORPORATION	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5011	Utility Relocation	06/27/16	14,626.41
ALASKA RAILROAD CORPORATION	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	0034	Transfers Out Grants & Benefits	08/20/15	66,386.00
ALASKA RAILROAD CORPORATION	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	0034	Transfers Out Grants & Benefits	08/28/15	267,129.00
ALASKA RAILROAD CORPORATION	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	0034	Transfers Out Grants & Benefits	09/04/15	1,480,159.00
ALASKA RAILROAD CORPORATION	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	0034	Transfers Out Grants & Benefits	09/29/15	88,853.00
ALASKA RAILROAD CORPORATION	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	0034	Transfers Out Grants & Benefits	09/30/15	1,171,290.00
ALASKA RAILROAD CORPORATION	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	0034	Transfers Out Grants & Benefits	11/17/15	1,290,229.00
ALASKA RAILROAD CORPORATION	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	0034	Transfers Out Grants & Benefits	11/25/15	103,670.00
ALASKA RAILROAD CORPORATION	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	0034	Transfers Out Grants & Benefits	12/24/15	861,416.00
ALASKA RAILROAD CORPORATION	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	0034	Transfers Out Grants & Benefits	02/12/16	1,930,989.00
ALASKA RAILROAD CORPORATION	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	0034	Transfers Out Grants & Benefits	03/10/16	371,022.00
ALASKA RAILROAD CORPORATION	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	0034	Transfers Out Grants & Benefits	05/06/16	467,786.00
ALASKA RAILROAD CORPORATION	AK	09	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	12/02/15	2,783.42
ALASKA RAILROAD CORPORATION	AK	09	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7001	Other Income Grants (Taxable)	12/02/15	-
ALASKA REGIONAL COUNCIL OF CARPENTERS	AK	07	Department of Labor and Workforce Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	01/07/16	79,012.80
ALASKA REGIONAL COUNCIL OF CARPENTERS	AK	07	Department of Labor and Workforce Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	02/05/16	88,158.68
ALASKA REGIONAL COUNCIL OF CARPENTERS	AK	07	Department of Labor and Workforce Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	02/22/16	24,099.79
ALASKA REGIONAL COUNCIL OF CARPENTERS	AK	07	Department of Labor and Workforce Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	02/25/16	13,888.42
ALASKA REGIONAL COUNCIL OF CARPENTERS	AK	07	Department of Labor and Workforce Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	03/11/16	23,119.09
ALASKA REGIONAL COUNCIL OF CARPENTERS	AK	07	Department of Labor and Workforce Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	03/30/16	97,306.20
ALASKA REGIONAL COUNCIL OF CARPENTERS	AK	07	Department of Labor and Workforce Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	04/18/16	25,391.14
ALASKA REGIONAL COUNCIL OF CARPENTERS	AK	07	Department of Labor and Workforce Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	04/27/16	46,289.99
ALASKA REGIONAL COUNCIL OF CARPENTERS	AK	07	Department of Labor and Workforce Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	04/29/16	12,830.62
ALASKA REGIONAL COUNCIL OF CARPENTERS	AK	07	Department of Labor and Workforce Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	05/10/16	51,993.97
ALASKA REGIONAL COUNCIL OF CARPENTERS	AK	07	Department of Labor and Workforce Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	06/22/16	2,335.42
ALASKA REGIONAL COUNCIL OF CARPENTERS	AK	07	Department of Labor and Workforce Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	06/23/16	10,542.96
ALASKA REGIONAL COUNCIL OF CARPENTERS	AK	07	Department of Labor and Workforce Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	06/28/16	22,312.53
ALASKA RENT A CAR INC	AK	10	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	09/16/15	7,192.91
ALASKA RENT A CAR INC	AK	10	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	10/02/15	5,734.89
ALASKA RENT A CAR INC	AK	10	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	10/05/15	9,665.70
ALASKA RENT A CAR INC	AK	10	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	10/16/15	29,061.84
ALASKA RENT A CAR INC	AK	10	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	11/18/15	34,331.63
ALASKA RENT A CAR INC	AK	10	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	12/02/15	13,192.84
ALASKA RENT A CAR INC	AK	10	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	12/08/15	13,165.35
ALASKA RENT A CAR INC	AK	10	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	12/09/15	6,499.35
ALASKA RENT A CAR INC	AK	10	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	12/10/15	4,999.50
ALASKA RENT A CAR INC	AK	10	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	12/23/15	6,609.69
ALASKA RENT A CAR INC	AK	10	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	01/11/16	2,776.39
ALASKA RENT A CAR INC	AK	10	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	01/27/16	2,499.75
ALASKA RENT A CAR INC	AK	10	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	02/02/16	11,164.88
ALASKA RESCUE LLC	OR	10	Department of Natural Resources	4000	Commodities	4002	Business Supplies	06/03/16	4,193.50
ALASKA RESCUE LLC	OR	10	Department of Natural Resources	4000	Commodities	4002	Business Supplies	06/29/16	1,909.33
ALASKA RESCUE LLC	OR	10	Department of Natural Resources	4000	Commodities	4022	Other Safety	11/03/15	13,877.25
ALASKA RESOURCES & ENVIRONMENTAL SERVICE	AK	10	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	09/10/15	6,480.00

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ALASKA RESOURCES & ENVIRONMENTAL SERVICE	AK	10	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	10/20/15	11,800.00
ALASKA RESOURCES & ENVIRONMENTAL SERVICE	AK	10	Department of Natural Resources	3000	Services	3060	Equipment Operator Charges	08/05/15	1,905.00
ALASKA ROADBUILDERS INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	08/06/15	11,246.00
ALASKA ROTEQ CORPORATION	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	04/28/16	1,280.00
ALASKA ROTEQ CORPORATION	AK	25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	05/13/16	3,029.82
ALASKA ROTEQ CORPORATION	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4024	Building Materials	12/09/15	1,870.00
ALASKA ROTEQ CORPORATION	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4030	Electrical	02/16/16	1,842.40
ALASKA ROTEQ CORPORATION	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	04/28/16	2,049.00
ALASKA ROTEQ CORPORATION	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	06/28/16	2,466.00
ALASKA ROTEQ CORPORATION	AK	20	Department of Corrections	4000	Commodities	4038	Small Tools/Minor Equipment	10/23/15	2,134.00
ALASKA ROTEQ CORPORATION	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4038	Small Tools/Minor Equipment	06/13/16	9,939.00
ALASKA RUBBER & RIGGING INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3043	Freight	11/20/15	114.24
ALASKA RUBBER & RIGGING INC	AK	09	Department of Military and Veterans' Affairs	4000	Commodities	4024	Building Materials	10/07/15	25.60
ALASKA RUBBER & RIGGING INC	AK	09	Department of Military and Veterans' Affairs	4000	Commodities	4031	Plumbing	09/01/15	64.34
ALASKA RUBBER & RIGGING INC	AK	20	Department of Corrections	4000	Commodities	4031	Plumbing	09/29/15	46.57
ALASKA RUBBER & RIGGING INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	08/18/15	1,755.32
ALASKA RUBBER & RIGGING INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	08/24/15	1,173.97
ALASKA RUBBER & RIGGING INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	09/01/15	8,739.51
ALASKA RUBBER & RIGGING INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	09/08/15	1,943.59
ALASKA RUBBER & RIGGING INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	09/15/15	2,688.77
ALASKA RUBBER & RIGGING INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	09/16/15	2,597.71
ALASKA RUBBER & RIGGING INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	09/21/15	838.44
ALASKA RUBBER & RIGGING INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	09/29/15	838.84
ALASKA RUBBER & RIGGING INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	10/02/15	2,711.35
ALASKA RUBBER & RIGGING INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	10/07/15	1,799.09
ALASKA RUBBER & RIGGING INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	10/12/15	1,799.95
ALASKA RUBBER & RIGGING INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	10/20/15	989.50
ALASKA RUBBER & RIGGING INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	10/30/15	2,197.05
ALASKA RUBBER & RIGGING INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	11/16/15	2,064.36
ALASKA RUBBER & RIGGING INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	11/20/15	18,878.64
ALASKA RUBBER & RIGGING INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	11/27/15	2,539.59
ALASKA RUBBER & RIGGING INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4038	Small Tools/Minor Equipment	08/24/15	987.89
ALASKA RUBBER & RIGGING INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4038	Small Tools/Minor Equipment	09/21/15	435.96
ALASKA RUBBER & RIGGING INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4038	Small Tools/Minor Equipment	10/07/15	298.22
ALASKA RUBBER & RIGGING INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4038	Small Tools/Minor Equipment	10/12/15	926.51
ALASKA RUBBER & RIGGING INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4038	Small Tools/Minor Equipment	10/20/15	65.31
ALASKA RUBBER & RIGGING INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4038	Small Tools/Minor Equipment	11/27/15	899.71
ALASKA RUBBER & RIGGING INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4049	Cost of Goods Sold	09/29/15	933.59
ALASKA RUBBER & RIGGING SUPPLY INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3055	Inspections/Testing	03/17/16	1,375.00
ALASKA RUBBER & RIGGING SUPPLY INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	01/07/16	123.58
ALASKA RUBBER & RIGGING SUPPLY INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	04/14/16	119.30
ALASKA RUBBER & RIGGING SUPPLY INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	05/27/16	5,307.12
ALASKA RUBBER & RIGGING SUPPLY INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	05/31/16	2,268.00
ALASKA RUBBER & RIGGING SUPPLY INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4024	Building Materials	12/10/15	1,528.81
ALASKA RUBBER & RIGGING SUPPLY INC	AK	09	Department of Military and Veterans' Affairs	4000	Commodities	4031	Plumbing	01/20/16	24.42
ALASKA RUBBER & RIGGING SUPPLY INC	AK	09	Department of Military and Veterans' Affairs	4000	Commodities	4031	Plumbing	02/16/16	87.41
ALASKA RUBBER & RIGGING SUPPLY INC	AK	09	Department of Military and Veterans' Affairs	4000	Commodities	4031	Plumbing	03/09/16	70.44
ALASKA RUBBER & RIGGING SUPPLY INC	AK	09	Department of Military and Veterans' Affairs	4000	Commodities	4031	Plumbing	04/15/16	136.92
ALASKA RUBBER & RIGGING SUPPLY INC	AK	09	Department of Military and Veterans' Affairs	4000	Commodities	4031	Plumbing	06/02/16	122.10
ALASKA RUBBER & RIGGING SUPPLY INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4031	Plumbing	04/29/16	32.02
ALASKA RUBBER & RIGGING SUPPLY INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4031	Plumbing	06/16/16	509.50
ALASKA RUBBER & RIGGING SUPPLY INC	AK	09	Department of Military and Veterans' Affairs	4000	Commodities	4032	Lube Oils/Grease/Solvents	01/20/16	22.47
ALASKA RUBBER & RIGGING SUPPLY INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4032	Lube Oils/Grease/Solvents	01/20/16	11.13
ALASKA RUBBER & RIGGING SUPPLY INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4032	Lube Oils/Grease/Solvents	03/21/16	450.85
ALASKA RUBBER & RIGGING SUPPLY INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4032	Lube Oils/Grease/Solvents	04/12/16	2,577.68
ALASKA RUBBER & RIGGING SUPPLY INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4032	Lube Oils/Grease/Solvents	05/03/16	47.04
ALASKA RUBBER & RIGGING SUPPLY INC	AK	06	Department of Health and Social Services	4000	Commodities	4034	Parts and Supplies	12/30/15	140.61
ALASKA RUBBER & RIGGING SUPPLY INC	AK	06	Department of Health and Social Services	4000	Commodities	4034	Parts and Supplies	06/16/16	63.17
ALASKA RUBBER & RIGGING SUPPLY INC	AK	09	Department of Military and Veterans' Affairs	4000	Commodities	4034	Parts and Supplies	01/20/16	206.66
ALASKA RUBBER & RIGGING SUPPLY INC	AK	09	Department of Military and Veterans' Affairs	4000	Commodities	4034	Parts and Supplies	02/05/16	27.55
ALASKA RUBBER & RIGGING SUPPLY INC	AK	09	Department of Military and Veterans' Affairs	4000	Commodities	4034	Parts and Supplies	02/16/16	256.30
ALASKA RUBBER & RIGGING SUPPLY INC	AK	09	Department of Military and Veterans' Affairs	4000	Commodities	4034	Parts and Supplies	02/26/16	45.55
ALASKA RUBBER & RIGGING SUPPLY INC	AK	09	Department of Military and Veterans' Affairs	4000	Commodities	4034	Parts and Supplies	03/09/16	82.42
ALASKA RUBBER & RIGGING SUPPLY INC	AK	09	Department of Military and Veterans' Affairs	4000	Commodities	4034	Parts and Supplies	03/21/16	298.44
ALASKA RUBBER & RIGGING SUPPLY INC	AK	09	Department of Military and Veterans' Affairs	4000	Commodities	4034	Parts and Supplies	03/31/16	58.80
ALASKA RUBBER & RIGGING SUPPLY INC	AK	09	Department of Military and Veterans' Affairs	4000	Commodities	4034	Parts and Supplies	04/14/16	32.40
ALASKA RUBBER & RIGGING SUPPLY INC	AK	09	Department of Military and Veterans' Affairs	4000	Commodities	4034	Parts and Supplies	06/29/16	49.88
ALASKA RUBBER & RIGGING SUPPLY INC	AK	11	Department of Fish and Game	4000	Commodities	4034	Parts and Supplies	04/22/16	662.52

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ALASKA RUBBER & RIGGING SUPPLY INC	AK	20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	12/18/15	237.01
ALASKA RUBBER & RIGGING SUPPLY INC	AK	20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	05/06/16	749.52
ALASKA RUBBER & RIGGING SUPPLY INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	12/03/15	551.55
ALASKA RUBBER & RIGGING SUPPLY INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	12/08/15	1,369.95
ALASKA RUBBER & RIGGING SUPPLY INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	12/10/15	1,476.55
ALASKA RUBBER & RIGGING SUPPLY INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	12/18/15	1,493.26
ALASKA RUBBER & RIGGING SUPPLY INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	12/30/15	2,365.73
ALASKA RUBBER & RIGGING SUPPLY INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	01/07/16	940.22
ALASKA RUBBER & RIGGING SUPPLY INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	01/11/16	2,009.15
ALASKA RUBBER & RIGGING SUPPLY INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	01/13/16	506.08
ALASKA RUBBER & RIGGING SUPPLY INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	01/19/16	1,190.79
ALASKA RUBBER & RIGGING SUPPLY INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	01/20/16	714.17
ALASKA RUBBER & RIGGING SUPPLY INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	01/22/16	1,701.85
ALASKA RUBBER & RIGGING SUPPLY INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	02/04/16	5,576.91
ALASKA RUBBER & RIGGING SUPPLY INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	02/05/16	1,549.41
ALASKA RUBBER & RIGGING SUPPLY INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	02/10/16	1,656.10
ALASKA RUBBER & RIGGING SUPPLY INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	02/12/16	2,577.80
ALASKA RUBBER & RIGGING SUPPLY INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	02/16/16	2,536.52
ALASKA RUBBER & RIGGING SUPPLY INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	02/23/16	1,314.23
ALASKA RUBBER & RIGGING SUPPLY INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	02/26/16	1,574.92
ALASKA RUBBER & RIGGING SUPPLY INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	02/29/16	1,370.70
ALASKA RUBBER & RIGGING SUPPLY INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	03/07/16	2,889.88
ALASKA RUBBER & RIGGING SUPPLY INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	03/09/16	2,167.60
ALASKA RUBBER & RIGGING SUPPLY INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	03/10/16	5,063.31
ALASKA RUBBER & RIGGING SUPPLY INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	03/15/16	1,682.00
ALASKA RUBBER & RIGGING SUPPLY INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	03/17/16	2,026.11
ALASKA RUBBER & RIGGING SUPPLY INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	03/21/16	1,322.31
ALASKA RUBBER & RIGGING SUPPLY INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	03/29/16	1,204.74
ALASKA RUBBER & RIGGING SUPPLY INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	03/31/16	2,368.36
ALASKA RUBBER & RIGGING SUPPLY INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	04/12/16	1,270.33
ALASKA RUBBER & RIGGING SUPPLY INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	04/14/16	3,829.11
ALASKA RUBBER & RIGGING SUPPLY INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	04/15/16	1,650.21
ALASKA RUBBER & RIGGING SUPPLY INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	04/22/16	1,533.47
ALASKA RUBBER & RIGGING SUPPLY INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	04/28/16	1,037.16
ALASKA RUBBER & RIGGING SUPPLY INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	05/03/16	1,792.19
ALASKA RUBBER & RIGGING SUPPLY INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	05/06/16	633.34
ALASKA RUBBER & RIGGING SUPPLY INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	05/12/16	1,789.98
ALASKA RUBBER & RIGGING SUPPLY INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	05/13/16	619.84
ALASKA RUBBER & RIGGING SUPPLY INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	05/20/16	2,228.02
ALASKA RUBBER & RIGGING SUPPLY INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	05/27/16	96.14
ALASKA RUBBER & RIGGING SUPPLY INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	05/31/16	140.10
ALASKA RUBBER & RIGGING SUPPLY INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	06/02/16	1,016.49
ALASKA RUBBER & RIGGING SUPPLY INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	06/14/16	3,386.09
ALASKA RUBBER & RIGGING SUPPLY INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	06/16/16	671.71
ALASKA RUBBER & RIGGING SUPPLY INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	06/22/16	2,529.93
ALASKA RUBBER & RIGGING SUPPLY INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	06/24/16	3,041.81
ALASKA RUBBER & RIGGING SUPPLY INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	06/27/16	2,291.65
ALASKA RUBBER & RIGGING SUPPLY INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	06/29/16	2,463.20
ALASKA RUBBER & RIGGING SUPPLY INC	AK	09	Department of Military and Veterans' Affairs	4000	Commodities	4038	Small Tools/Minor Equipment	03/21/16	129.83
ALASKA RUBBER & RIGGING SUPPLY INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4038	Small Tools/Minor Equipment	12/03/15	722.32
ALASKA RUBBER & RIGGING SUPPLY INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4038	Small Tools/Minor Equipment	01/20/16	65.65
ALASKA RUBBER & RIGGING SUPPLY INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4038	Small Tools/Minor Equipment	02/12/16	783.00
ALASKA RUBBER & RIGGING SUPPLY INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4038	Small Tools/Minor Equipment	03/15/16	914.77
ALASKA RUBBER & RIGGING SUPPLY INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4038	Small Tools/Minor Equipment	03/29/16	351.00
ALASKA RUBBER & RIGGING SUPPLY INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4038	Small Tools/Minor Equipment	04/22/16	1,205.25
ALASKA RUBBER & RIGGING SUPPLY INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4038	Small Tools/Minor Equipment	05/12/16	334.46
ALASKA RUBBER & RIGGING SUPPLY INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4038	Small Tools/Minor Equipment	05/13/16	1,029.83
ALASKA RUBBER & RIGGING SUPPLY INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4049	Cost of Goods Sold	01/13/16	849.50
ALASKA RUBBER & RIGGING SUPPLY INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4049	Cost of Goods Sold	02/10/16	320.00
ALASKA RUBBER & RIGGING SUPPLY INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4049	Cost of Goods Sold	04/29/16	380.01
ALASKA RUBBER & RIGGING SUPPLY INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4049	Cost of Goods Sold	05/27/16	332.28
ALASKA RUBBER & RIGGING SUPPLY INC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	04/29/16	226.56
ALASKA RUBBER & RIGGING SUPPLY INC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7021	Materials and Supplies Grants	12/18/15	608.35
ALASKA RUBBER & RIGGING SUPPLY INC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7021	Materials and Supplies Grants	01/22/16	206.00
ALASKA RUBBER & RIGGING SUPPLY INC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7021	Materials and Supplies Grants	04/29/16	3,037.20
ALASKA RUBBER & SUPPLY INC	AK	11	Department of Fish and Game	3000	Services	3045	Postage	10/13/15	7.68
ALASKA RUBBER & SUPPLY INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	09/08/15	485.76
ALASKA RUBBER & SUPPLY INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	11/12/15	116.13

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ALASKA RUBBER & SUPPLY INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4031	Plumbing	08/19/15	1,916.88
ALASKA RUBBER & SUPPLY INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4031	Plumbing	09/14/15	1,100.62
ALASKA RUBBER & SUPPLY INC	AK	06	Department of Health and Social Services	4000	Commodities	4034	Parts and Supplies	10/08/15	6.06
ALASKA RUBBER & SUPPLY INC	AK	11	Department of Fish and Game	4000	Commodities	4034	Parts and Supplies	10/13/15	20.84
ALASKA RUBBER & SUPPLY INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	08/19/15	582.88
ALASKA RUBBER & SUPPLY INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	08/20/15	5,225.01
ALASKA RUBBER & SUPPLY INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	08/24/15	1,156.10
ALASKA RUBBER & SUPPLY INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	09/08/15	561.18
ALASKA RUBBER & SUPPLY INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	09/09/15	1,072.52
ALASKA RUBBER & SUPPLY INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	09/14/15	610.34
ALASKA RUBBER & SUPPLY INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	09/28/15	2,488.82
ALASKA RUBBER & SUPPLY INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	10/05/15	5,745.27
ALASKA RUBBER & SUPPLY INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	10/08/15	1,459.10
ALASKA RUBBER & SUPPLY INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	10/13/15	2,812.50
ALASKA RUBBER & SUPPLY INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	10/15/15	1,623.73
ALASKA RUBBER & SUPPLY INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	10/20/15	3,521.18
ALASKA RUBBER & SUPPLY INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	11/02/15	3,106.07
ALASKA RUBBER & SUPPLY INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	11/05/15	1,946.13
ALASKA RUBBER & SUPPLY INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	11/12/15	2,665.10
ALASKA RUBBER & SUPPLY INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	11/19/15	910.16
ALASKA RUBBER & SUPPLY INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	11/24/15	500.10
ALASKA RUBBER & SUPPLY INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4035	Paint and Preservative	11/19/15	169.46
ALASKA RUBBER & SUPPLY INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4038	Small Tools/Minor Equipment	09/08/15	68.94
ALASKA RUBBER & SUPPLY INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4038	Small Tools/Minor Equipment	11/02/15	1,577.04
ALASKA RUBBER & SUPPLY INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4038	Small Tools/Minor Equipment	11/05/15	27.61
ALASKA RUBBER & SUPPLY INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4038	Small Tools/Minor Equipment	11/16/15	2,285.64
ALASKA RUBBER & SUPPLY INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4038	Small Tools/Minor Equipment	11/24/15	1,190.37
ALASKA RUBBER & SUPPLY INC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	10/20/15	367.33
ALASKA RUBBER & SUPPLY INC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7021	Materials and Supplies Grants	10/20/15	664.22
ALASKA RUBBER & SUPPLY INC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7021	Materials and Supplies Grants	11/19/15	81.71
ALASKAS 7 VENTURES INC	AK	06	Department of Health and Social Services	2000	Travel	2007	In-State Non-Employee Lodging	09/25/15	1,200.00
ALASKA SAFETY INC	AK	12	Department of Public Safety	3000	Services	3103	State Equipment Fleet Summary A87 Allowed	01/21/16	3,900.00
ALASKA SAFETY INC	AK	20	Department of Corrections	4000	Commodities	4019	K-9 Unit	01/13/16	1,099.00
ALASKA SAFETY INC	AK	20	Department of Corrections	4000	Commodities	4022	Other Safety	12/07/15	3,199.00
ALASKA SAFETY INC	AK	20	Department of Corrections	4000	Commodities	4022	Other Safety	01/22/16	1,008.00
ALASKA SAFETY INC	AK	20	Department of Corrections	4000	Commodities	4022	Other Safety	04/18/16	7,240.00
ALASKA SAFETY INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4022	Other Safety	09/14/15	95.50
ALASKA SAFETY INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4022	Other Safety	10/23/15	1,202.25
ALASKA SAFETY INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4022	Other Safety	01/21/16	1,194.00
ALASKA SAFETY INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4022	Other Safety	01/27/16	8,643.60
ALASKA SAFETY INC	AK	12	Department of Public Safety	4000	Commodities	4023	Law Enforcement	05/31/16	5,167.00
ALASKA SAFETY INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4030	Electrical	09/14/15	1,664.00
ALASKA SAFETY INC	AK	12	Department of Public Safety	4000	Commodities	4034	Parts and Supplies	01/25/16	2,770.00
ALASKA SAFETY INC	AK	12	Department of Public Safety	4000	Commodities	4034	Parts and Supplies	04/06/16	4,672.00
ALASKA SAFETY INC	AK	12	Department of Public Safety	4000	Commodities	4034	Parts and Supplies	05/03/16	2,600.00
ALASKA SAFETY INC	AK	12	Department of Public Safety	4000	Commodities	4034	Parts and Supplies	06/27/16	1,500.00
ALASKA SAFETY INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	08/17/15	1,005.75
ALASKA SAFETY INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	08/19/15	1,050.00
ALASKA SAFETY INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	08/28/15	1,351.50
ALASKA SAFETY INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	10/15/15	1,002.00
ALASKA SAFETY INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	10/30/15	1,823.80
ALASKA SAFETY INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	11/12/15	1,060.00
ALASKA SAFETY INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	12/03/15	1,411.90
ALASKA SAFETY INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	12/14/15	1,190.00
ALASKA SAFETY INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	12/18/15	1,954.60
ALASKA SAFETY INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	01/11/16	3,465.00
ALASKA SAFETY INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	01/15/16	2,133.60
ALASKA SAFETY INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	02/03/16	1,595.20
ALASKA SAFETY INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	02/16/16	4,525.00
ALASKA SAFETY INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	02/17/16	1,044.40
ALASKA SAFETY INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	03/07/16	1,660.00
ALASKA SAFETY INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	05/09/16	1,393.00
ALASKA SAFETY INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	05/23/16	4,207.50
ALASKA SAFETY INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	06/08/16	2,440.00
ALASKA SAFETY INC	AK	20	Department of Corrections	4000	Commodities	4038	Small Tools/Minor Equipment	04/01/16	1,700.00
ALASKA SAFETY INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4038	Small Tools/Minor Equipment	01/12/16	1,190.00
ALASKA SAFETY INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4049	Cost of Goods Sold	04/21/16	1,060.00
ALASKA SAFETY INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5006	Materials and Supplies	06/07/16	2,610.00

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ALASKA SAFETY INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5006	Materials and Supplies	06/17/16	3,578.00
ALASKA SAFETY INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5019	Automobiles/Trucks	09/23/15	13,744.00
ALASKA SAFETY INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5019	Automobiles/Trucks	10/05/15	2,144.00
ALASKA SAFETY INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5022	I/A Capital Outlay Purchases	08/18/15	41,329.00
ALASKA SAFETY INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5022	I/A Capital Outlay Purchases	08/21/15	10,247.00
ALASKA SAFETY INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5022	I/A Capital Outlay Purchases	09/16/15	2,074.00
ALASKA SAFETY INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5022	I/A Capital Outlay Purchases	10/12/15	6,502.00
ALASKA SAFETY INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5022	I/A Capital Outlay Purchases	10/21/15	12,493.00
ALASKA SAFETY INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5022	I/A Capital Outlay Purchases	10/28/15	6,189.00
ALASKA SAFETY INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5022	I/A Capital Outlay Purchases	11/03/15	6,557.00
ALASKA SAFETY INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5022	I/A Capital Outlay Purchases	11/06/15	12,528.00
ALASKA SAFETY INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5022	I/A Capital Outlay Purchases	11/23/15	6,597.00
ALASKA SAFETY INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5022	I/A Capital Outlay Purchases	12/01/15	6,177.00
ALASKA SAFETY INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5022	I/A Capital Outlay Purchases	12/16/15	14,299.00
ALASKA SAFETY INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5022	I/A Capital Outlay Purchases	12/18/15	11,409.00
ALASKA SAFETY INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5022	I/A Capital Outlay Purchases	01/04/16	6,942.00
ALASKA SAFETY INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5022	I/A Capital Outlay Purchases	01/08/16	21,316.00
ALASKA SAFETY INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5022	I/A Capital Outlay Purchases	01/14/16	14,926.00
ALASKA SAFETY INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5022	I/A Capital Outlay Purchases	02/04/16	14,844.00
ALASKA SAFETY INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5022	I/A Capital Outlay Purchases	02/17/16	16,482.00
ALASKA SAFETY INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5022	I/A Capital Outlay Purchases	02/23/16	7,112.00
ALASKA SAFETY INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5022	I/A Capital Outlay Purchases	02/29/16	6,782.00
ALASKA SAFETY INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5022	I/A Capital Outlay Purchases	03/15/16	13,348.00
ALASKA SAFETY INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5022	I/A Capital Outlay Purchases	03/21/16	40,888.00
ALASKA SAFETY INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5022	I/A Capital Outlay Purchases	03/31/16	4,022.00
ALASKA SAFETY INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5022	I/A Capital Outlay Purchases	04/08/16	14,479.00
ALASKA SAFETY INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5022	I/A Capital Outlay Purchases	04/21/16	22,301.00
ALASKA SAFETY INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5022	I/A Capital Outlay Purchases	05/09/16	4,435.00
ALASKA SAFETY INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5022	I/A Capital Outlay Purchases	05/12/16	1,810.00
ALASKA SAFETY INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5022	I/A Capital Outlay Purchases	05/27/16	36,416.60
ALASKA SAFETY INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5022	I/A Capital Outlay Purchases	06/16/16	25,326.00
ALASKA SAFETY INC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7021	Materials and Supplies Grants	01/22/16	1,255.00
ALASKA SAFETY INC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7021	Materials and Supplies Grants	06/16/16	3,308.00
ALASKA SALES AND SERVICE INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3043	Freight	08/10/15	45.09
ALASKA SALES AND SERVICE INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	08/10/15	990.83
ALASKA SALES AND SERVICE INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5022	I/A Capital Outlay Purchases	08/18/15	73,348.00
ALASKA SALES AND SERVICE INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5022	I/A Capital Outlay Purchases	08/19/15	58,465.00
ALASKA SALES AND SERVICE INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5022	I/A Capital Outlay Purchases	03/21/16	81,444.00
ALASKA SALES AND SERVICE INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5022	I/A Capital Outlay Purchases	03/29/16	30,008.00
ALASKA SALES AND SERVICE INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5022	I/A Capital Outlay Purchases	04/07/16	31,609.00
ALASKA SALES AND SERVICE INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5022	I/A Capital Outlay Purchases	05/09/16	91,047.00
ALASKA SALES AND SERVICE INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5022	I/A Capital Outlay Purchases	05/26/16	53,012.63
ALASKA SALES AND SERVICE INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5022	I/A Capital Outlay Purchases	06/16/16	26,359.00
ALASKA SALES AND SERVICE INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5022	I/A Capital Outlay Purchases	06/20/16	39,611.00
ALASKA SALES AND SERVICE INC - VALLEY	AK	25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	08/20/15	496.22
ALASKA SALES AND SERVICE INC - VALLEY	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	08/20/15	767.51
ALASKA SATELLITE INTERNET CORP	AK	25	Department of Transportation and Public Facilities	3000	Services	3037	Data/Network	11/06/15	2,628.00
ALASKA SATELLITE INTERNET CORP	AK	25	Department of Transportation and Public Facilities	3000	Services	3037	Data/Network	03/02/16	2,628.00
ALASKA SATELLITE INTERNET CORP	AK	25	Department of Transportation and Public Facilities	3000	Services	3037	Data/Network	04/04/16	1,314.00
ALASKA SATELLITE INTERNET CORP	AK	05	Department of Education and Early Development	3000	Services	3039	Other Wireless Charges	10/12/15	1,251.00
ALASKA SATELLITE INTERNET CORP	AK	25	Department of Transportation and Public Facilities	3000	Services	3039	Other Wireless Charges	02/08/16	1,290.00
ALASKA SATELLITE INTERNET CORP	AK	25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	02/08/16	726.40
ALASKA SCENIC AIR LLC	AK	41	Judiciary	2000	Travel	2005	In-State Non-Employee Airfare	09/15/15	1,100.00
ALASKA SCHOOL ACTIVITIES ASSOCIATION INC	AK	05	Department of Education and Early Development	3000	Services	3002	Memberships	09/14/15	5,010.00
ALASKA SCHOOL ACTIVITIES ASSOCIATION INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	08/21/15	75,000.00
ALASKA SCHOOL ACTIVITIES ASSOCIATION INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	01/27/16	142,307.00
ALASKA SCHOOL ACTIVITIES ASSOCIATION INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/05/16	49,656.00
ALASKA SCHOOL ACTIVITIES ASSOCIATION INC	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	09/11/15	11,586.98
ALASKA SCHOOL ACTIVITIES ASSOCIATION INC	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	09/22/15	37,101.41
ALASKA SCHOOL ACTIVITIES ASSOCIATION INC	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	10/23/15	18,331.28
ALASKA SCHOOL ACTIVITIES ASSOCIATION INC	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	01/28/16	5,953.50
ALASKA SCHOOL ACTIVITIES ASSOCIATION INC	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	05/20/16	6,143.64
ALASKA SCHOOL COUNSELOR ASSOCIATION INC	AZ	05	Department of Education and Early Development	3000	Services	3000	Training/Conferences	05/24/16	2,000.00
ALASKA SCHOOL COUNSELOR ASSOCIATION INC	AZ	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/09/16	16,000.00
ALASKA SCIENTIFIC INC	AK	20	Department of Corrections	4000	Commodities	4015	Instruments and Applications	05/04/16	130.50
ALASKA SCIENTIFIC INC	AK	06	Department of Health and Social Services	4000	Commodities	4016	Laboratory Supplies	05/26/16	7,969.48
ALASKA SCIENTIFIC INC	AK	09	Department of Military and Veterans' Affairs	4000	Commodities	4016	Laboratory Supplies	10/21/15	3,851.64
ALASKA SCIENTIFIC INC	AK	09	Department of Military and Veterans' Affairs	4000	Commodities	4016	Laboratory Supplies	03/29/16	7,350.00

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ALASKA SCIENTIFIC INC	AK	20	Department of Corrections	4000	Commodities	4016	Laboratory Supplies	09/24/15	1,052.80
ALASKA SCIENTIFIC INC	AK	20	Department of Corrections	4000	Commodities	4016	Laboratory Supplies	02/01/16	1,955.20
ALASKA SCIENTIFIC INC	AK	20	Department of Corrections	4000	Commodities	4016	Laboratory Supplies	05/04/16	2,304.00
Alaska Scottish Club	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/09/16	1,173.00
ALASKA SC-SE SHEET METAL WORKERS	AK	07	Department of Labor and Workforce Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	11/24/15	29,456.44
ALASKA SC-SE SHEET METAL WORKERS	AK	07	Department of Labor and Workforce Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	12/22/15	10,119.47
ALASKA SC-SE SHEET METAL WORKERS	AK	07	Department of Labor and Workforce Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	01/07/16	10,917.31
ALASKA SC-SE SHEET METAL WORKERS	AK	07	Department of Labor and Workforce Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	02/11/16	7,938.76
ALASKA SC-SE SHEET METAL WORKERS	AK	07	Department of Labor and Workforce Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	03/09/16	11,003.64
ALASKA SC-SE SHEET METAL WORKERS	AK	07	Department of Labor and Workforce Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	04/12/16	18,097.81
ALASKA SC-SE SHEET METAL WORKERS	AK	07	Department of Labor and Workforce Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	05/05/16	22,427.03
ALASKA SC-SE SHEET METAL WORKERS	AK	07	Department of Labor and Workforce Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	06/08/16	23,705.11
ALASKA SC-SE SHEET METAL WORKERS	AK	07	Department of Labor and Workforce Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	06/28/16	5,788.43
ALASKA SEAFOOD COOPERATIVE	WA	08	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	01/12/16	16,687.50
ALASKA SEAFOOD COOPERATIVE	WA	08	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	05/20/16	21,280.02
ALASKA SEAPLANES	AK	25	Department of Transportation and Public Facilities	2000	Travel	2000	In-State Employee Airfare	08/10/15	2,757.38
ALASKA SEAPLANES	AK	25	Department of Transportation and Public Facilities	2000	Travel	2000	In-State Employee Airfare	12/03/15	7,126.57
ALASKA SEARCH & RESCUE ASSOCIATION	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	10/14/15	12,713.82
ALASKA SEARCH & RESCUE ASSOCIATION	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	02/01/16	10,064.66
ALASKA SEARCH & RESCUE ASSOCIATION	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	06/07/16	33,320.00
ALASKAS HEALING HEARTS	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7020	Client Services Grants	02/01/16	100,000.00
ALASKAS HIGH HOPES CHARTERS	AK	11	Department of Fish and Game	3000	Services	3069	Commission Sales	10/30/15	1,885.00
ALASKA SKYWAYS INC	AK	10	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	10/30/15	7,000.00
ALASKA SKYWAYS INC	AK	10	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	11/02/15	13,100.00
ALASKA SPECIALTY HOSPITAL LLC	AK	06	Department of Health and Social Services	4000	Commodities	4012	Non-Food Supplies	03/09/16	1,800.00
ALASKA SPECIALTY LIGHTING & SUPPLY	AK	06	Department of Health and Social Services	4000	Commodities	4030	Electrical	06/07/16	6,050.00
ALASKA SPORTS HALL OF FAME INC	AK	06	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	09/28/15	23,676.00
ALASKA SPORTS HALL OF FAME INC	AK	06	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	10/15/15	10,217.95
ALASKA SPORTS HALL OF FAME INC	AK	06	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	11/10/15	10,867.93
ALASKA SPORTS HALL OF FAME INC	AK	06	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	12/16/15	10,767.47
ALASKA SPORTS HALL OF FAME INC	AK	06	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	01/21/16	12,597.11
ALASKA SPORTS HALL OF FAME INC	AK	06	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	03/22/16	11,154.16
ALASKA SPORTS HALL OF FAME INC	AK	06	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	06/07/16	2,719.38
ALASKA STANDARD LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	01/13/16	1,230.00
ALASKA STATE FAIR INC	AK	08	Department of Commerce, Community and Economic Development	3000	Services	3047	Promotions	08/18/15	2,500.00
ALASKA STATE FAIR INC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	05/18/16	2,860.00
ALASKA STATE FAIR INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	05/18/16	2,885.00
ALASKA STATE FAIR INC	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	07/31/15	1,185.00
ALASKA STATE FAIR INC	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	10/29/15	10,640.00
ALASKA STATE FAIR INC	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	01/26/16	19,775.00
ALASKA STATE FAIR INC	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	04/22/16	2,015.00
ALASKA STATE FAIR INC	AK	04	Department of Revenue	7000	Grants and Benefits	7019	Non-Residential Treatment Grants	03/08/16	2,000.00
ALASKA STATE HOSPITAL & NURSING HOME ASC	AK	06	Department of Health and Social Services	3000	Services	3000	Training/Conferences	11/30/15	1,300.00
ALASKA STATE HOSPITAL & NURSING HOME ASC	AK	06	Department of Health and Social Services	3000	Services	3002	Memberships	12/31/15	3,150.00
ALASKA STATE HOSPITAL & NURSING HOME ASC	AK	06	Department of Health and Social Services	3000	Services	3002	Memberships	05/26/16	2,268.00
ALASKA STATE HOSPITAL & NURSING HOME ASC	AK	06	Department of Health and Social Services	3000	Services	3005	Management/Consulting	12/30/15	17,597.14
ALASKA STATE HOSPITAL & NURSING HOME ASC	AK	06	Department of Health and Social Services	3000	Services	3005	Management/Consulting	01/19/16	42,062.86
ALASKA STATE HOSPITAL & NURSING HOME ASC	AK	06	Department of Health and Social Services	3000	Services	3005	Management/Consulting	01/29/16	12,407.47
ALASKA STATE HOSPITAL & NURSING HOME ASC	AK	06	Department of Health and Social Services	3000	Services	3005	Management/Consulting	02/04/16	17,176.76
ALASKA STATE HOSPITAL & NURSING HOME ASC	AK	06	Department of Health and Social Services	3000	Services	3005	Management/Consulting	04/11/16	19,213.02
ALASKA STATE HOSPITAL & NURSING HOME ASC	AK	06	Department of Health and Social Services	3000	Services	3005	Management/Consulting	05/25/16	25,939.51
ALASKA STATE HOSPITAL & NURSING HOME ASC	AK	06	Department of Health and Social Services	3000	Services	3005	Management/Consulting	06/02/16	46,953.04
ALASKA STATE HOSPITAL & NURSING HOME ASC	AK	04	Department of Revenue	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	02/24/16	10,000.00
ALASKA STATE HOSPITAL & NURSING HOME ASC	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7020	Client Services Grants	02/25/16	17,427.36
ALASKA STATE HOSPITAL & NURSING HOME ASC	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7020	Client Services Grants	04/29/16	16,766.73
ALASKA STATEWIDE SPECIAL EDUCATION	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	10/20/15	16,312.71
ALASKA STATEWIDE SPECIAL EDUCATION	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/19/16	22,821.51
ALASKA STEAMSHIP RESPONSE	AK	25	Department of Transportation and Public Facilities	3000	Services	3000	Training/Conferences	01/11/16	1,700.00
ALASKA STEAMSHIP RESPONSE	AK	25	Department of Transportation and Public Facilities	3000	Services	3061	Conservation/Environmental	12/09/15	25,625.00
ALASKA STEAMSHIP RESPONSE	AK	25	Department of Transportation and Public Facilities	3000	Services	3061	Conservation/Environmental	04/15/16	30,435.00
ALASKA STEEL COMPANY	AK	11	Department of Fish and Game	4000	Commodities	4024	Building Materials	06/28/16	1,300.94
ALASKA STEEL COMPANY	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4024	Building Materials	10/07/15	3,360.00
ALASKA STEEL COMPANY	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4024	Building Materials	04/20/16	5,204.00
ALASKA STEEL COMPANY	AK	11	Department of Fish and Game	4000	Commodities	4034	Parts and Supplies	09/28/15	1,905.13
ALASKA STEEL COMPANY	AK	20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	05/26/16	5,053.80
ALASKA STEEL COMPANY	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	09/02/15	1,671.59
ALASKA STEEL COMPANY	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	10/15/15	1,801.19
ALASKA STEEL COMPANY	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	01/14/16	2,976.78

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ALASKA STEEL COMPANY	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	01/19/16	1,279.16
ALASKA STEEL COMPANY	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	03/17/16	1,057.41
ALASKA STEEL COMPANY	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	05/20/16	1,720.00
ALASKA STEEL COMPANY	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	05/23/16	1,130.00
ALASKA STEEL COMPANY	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7021	Materials and Supplies Grants	05/04/16	1,262.00
ALASKA STONE AND CONCRETE INC	AK	02	Department of Administration	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	10/08/15	4,362.00
ALASKA STORMWATER MAINTENANCE INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3061	Conservation/Environmental	09/10/15	46,189.00
ALASKA STORMWATER MAINTENANCE INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3061	Conservation/Environmental	10/09/15	77,478.00
ALASKA STORMWATER MAINTENANCE INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3061	Conservation/Environmental	11/05/15	11,759.62
ALASKA STORMWATER MAINTENANCE INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3061	Conservation/Environmental	06/27/16	55,000.00
ALASKA STRUCTURES INC	AK	11	Department of Fish and Game	4000	Services	3043	Freight	05/02/16	622.00
ALASKA STRUCTURES INC	AK	11	Department of Fish and Game	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	05/02/16	4,879.00
ALASKA STRUCTURES INC	AZ	11	Department of Fish and Game	4000	Commodities	4034	Parts and Supplies	05/12/16	2,439.00
ALASKA SURE SEAL INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4026	Asphalt	06/14/16	57,375.00
ALASKA SURE SEAL INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5022	I/A Capital Outlay Purchases	03/15/16	99,800.00
ALASKA SURGERY CENTER A HEALTH SOUTH	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7207	Medical and Health Care Payment Benefits (Taxable)	04/07/16	11,017.00
ALASKA TAB & BIND INC	AK	08	Department of Commerce, Community and Economic Development	3000	Services	3066	Print/Copy/Graphics	10/15/15	1,087.50
ALASKA TAB & BIND INC	AK	08	Department of Commerce, Community and Economic Development	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	02/05/16	1,140.00
ALASKA TACTICAL & SECURITY INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3043	Freight	05/05/16	29.79
ALASKA TACTICAL & SECURITY INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4010	Clothing & Uniforms	05/05/16	1,724.00
ALASKA TACTICAL & SECURITY INC	AK	06	Department of Health and Social Services	4000	Commodities	4022	Other Safety	09/29/15	9,973.50
ALASKA TACTICAL & SECURITY INC	AK	06	Department of Health and Social Services	4000	Commodities	4022	Other Safety	06/03/16	1,334.41
ALASKA TACTICAL & SECURITY INC	AK	08	Department of Commerce, Community and Economic Development	4000	Commodities	4022	Other Safety	01/21/16	1,865.00
ALASKA TACTICAL & SECURITY INC	AK	20	Department of Corrections	4000	Commodities	4022	Other Safety	02/09/16	1,654.00
ALASKA TEAMSTER EMPLOYER TRAINING TRUST	AK	07	Department of Labor and Workforce Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	01/07/16	43,751.01
ALASKA TENT & TARP INC	AK	11	Department of Fish and Game	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	03/10/16	8,166.00
ALASKA TENT & TARP INC	AK	10	Department of Natural Resources	4000	Commodities	4034	Parts and Supplies	06/29/16	1,079.00
ALASKA TERMINALS INC	AK	06	Department of Health and Social Services	2000	Travel	2028	Move Household Goods	04/12/16	2,432.50
ALASKA TERMINALS INC	AK	11	Department of Fish and Game	2000	Travel	2028	Move Household Goods	06/10/16	13,935.60
ALASKA TERMINALS INC	AK	12	Department of Public Safety	2000	Travel	2028	Move Household Goods	10/07/15	8,800.00
ALASKA TERMINALS INC	AK	12	Department of Public Safety	2000	Travel	2028	Move Household Goods	11/10/15	26,928.00
ALASKA TERMINALS INC	AK	12	Department of Public Safety	2000	Travel	2028	Move Household Goods	11/12/15	18,900.00
ALASKA TERMINALS INC	AK	12	Department of Public Safety	2000	Travel	2028	Move Household Goods	02/17/16	37,527.98
ALASKA TERMINALS INC	AK	12	Department of Public Safety	2000	Travel	2028	Move Household Goods	06/27/16	16,901.50
ALASKA TEXTILES INC	AK	09	Department of Military and Veterans' Affairs	3000	Services	3019	Uncleared lCard Transactions	12/28/15	909.90
ALASKA TEXTILES INC	AK	20	Department of Corrections	3000	Services	3068	Laundry	06/20/16	56.00
ALASKA TEXTILES INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4002	Business Supplies	10/29/15	328.00
ALASKA TEXTILES INC	AK	02	Department of Administration	4000	Commodities	4010	Clothing & Uniforms	10/29/15	921.00
ALASKA TEXTILES INC	AK	06	Department of Health and Social Services	4000	Commodities	4010	Clothing & Uniforms	05/16/16	697.00
ALASKA TEXTILES INC	AK	09	Department of Military and Veterans' Affairs	4000	Commodities	4010	Clothing & Uniforms	09/29/15	1,601.60
ALASKA TEXTILES INC	AK	09	Department of Military and Veterans' Affairs	4000	Commodities	4010	Clothing & Uniforms	09/30/15	10,424.10
ALASKA TEXTILES INC	AK	09	Department of Military and Veterans' Affairs	4000	Commodities	4010	Clothing & Uniforms	10/06/15	10,951.50
ALASKA TEXTILES INC	AK	09	Department of Military and Veterans' Affairs	4000	Commodities	4010	Clothing & Uniforms	10/12/15	2,574.00
ALASKA TEXTILES INC	AK	09	Department of Military and Veterans' Affairs	4000	Commodities	4010	Clothing & Uniforms	12/28/15	1,455.84
ALASKA TEXTILES INC	AK	09	Department of Military and Veterans' Affairs	4000	Commodities	4010	Clothing & Uniforms	03/04/16	1,796.82
ALASKA TEXTILES INC	AK	09	Department of Military and Veterans' Affairs	4000	Commodities	4010	Clothing & Uniforms	04/11/16	11,729.50
ALASKA TEXTILES INC	AK	09	Department of Military and Veterans' Affairs	4000	Commodities	4010	Clothing & Uniforms	04/21/16	1,627.50
ALASKA TEXTILES INC	AK	09	Department of Military and Veterans' Affairs	4000	Commodities	4010	Clothing & Uniforms	05/10/16	2,998.00
ALASKA TEXTILES INC	AK	09	Department of Military and Veterans' Affairs	4000	Commodities	4010	Clothing & Uniforms	05/12/16	11,591.50
ALASKA TEXTILES INC	AK	09	Department of Military and Veterans' Affairs	4000	Commodities	4010	Clothing & Uniforms	06/20/16	200.00
ALASKA TEXTILES INC	AK	09	Department of Military and Veterans' Affairs	4000	Commodities	4010	Clothing & Uniforms	06/21/16	1,250.00
ALASKA TEXTILES INC	AK	09	Department of Military and Veterans' Affairs	4000	Commodities	4010	Clothing & Uniforms	06/28/16	4,576.70
ALASKA TEXTILES INC	AK	12	Department of Public Safety	4000	Commodities	4010	Clothing & Uniforms	09/30/15	5,600.00
ALASKA TEXTILES INC	AK	20	Department of Corrections	4000	Commodities	4010	Clothing & Uniforms	10/06/15	73.55
ALASKA TEXTILES INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4010	Clothing & Uniforms	04/04/16	16,678.84
ALASKA TEXTILES INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4010	Clothing & Uniforms	05/16/16	345.00
ALASKA TEXTILES INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4010	Clothing & Uniforms	05/17/16	13,176.24
ALASKA TEXTILES INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4010	Clothing & Uniforms	05/19/16	4,075.26
ALASKA TEXTILES INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4010	Clothing & Uniforms	06/20/16	1,199.09
ALASKA TEXTILES INC	AK	09	Department of Military and Veterans' Affairs	4000	Commodities	4012	Non-Food Supplies	09/30/15	440.00
ALASKA TEXTILES INC	AK	09	Department of Military and Veterans' Affairs	4000	Commodities	4012	Non-Food Supplies	06/28/16	2,456.50
ALASKA TEXTILES INC	AK	20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	10/28/15	1,178.30
ALASKA TEXTILES INC	AK	10	Department of Natural Resources	4000	Commodities	4021	Fire Suppression	12/29/15	6,844.70
ALASKA TEXTILES INC	AK	09	Department of Military and Veterans' Affairs	4000	Commodities	4022	Other Safety	09/30/15	3,720.00
ALASKA TEXTILES INC	AK	09	Department of Military and Veterans' Affairs	4000	Commodities	4022	Other Safety	04/21/16	1,395.00
ALASKA TEXTILES INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4022	Other Safety	04/04/16	1,923.28
ALASKA TEXTILES INC	AK	09	Department of Military and Veterans' Affairs	5000	Capital Outlay	5028	Safety	06/28/16	1,627.50
ALASKA THEATRE OF YOUTH INC	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/09/16	1,750.00

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ALASKA TRAFFIC COMPANY	WA	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5021	Off Highway Vehicles	09/03/15	23,259.58
ALASKA TRAFFIC COMPANY	WA	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5021	Off Highway Vehicles	10/12/15	43,367.00
ALASKA TRAFFIC COMPANY	WA	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5021	Off Highway Vehicles	11/03/15	72,640.00
ALASKA TRAFFIC SIGNAL SUPPLY INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3043	Freight	11/10/15	1,660.00
ALASKA TRAFFIC SIGNAL SUPPLY INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4030	Electrical	11/10/15	3,584.40
ALASKA TRAFFIC SIGNAL SUPPLY INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4030	Electrical	03/14/16	23,109.08
ALASKA TRAFFIC SIGNAL SUPPLY INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4030	Electrical	04/28/16	4,592.00
ALASKA TRAILS INC	AK	10	Department of Natural Resources	5000	Capital Outlay	5012	Construction	09/17/15	54,358.00
ALASKA TRANSPORTATION UNLIMITED	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7210	Client Travel Benefits (Taxable)	08/27/15	1,198.00
ALASKA TRANSPORTATION UNLIMITED	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7210	Client Travel Benefits (Taxable)	10/21/15	3,140.70
ALASKA TRANSPORTATION UNLIMITED	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7210	Client Travel Benefits (Taxable)	11/25/15	2,093.00
ALASKA TRANSPORTATION UNLIMITED	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7210	Client Travel Benefits (Taxable)	12/08/15	1,998.90
ALASKA TRANSPORTATION UNLIMITED	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7210	Client Travel Benefits (Taxable)	01/08/16	2,218.10
ALASKA TRANSPORTATION UNLIMITED	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7210	Client Travel Benefits (Taxable)	02/25/16	1,704.80
ALASKA TRANSPORTATION UNLIMITED	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7210	Client Travel Benefits (Taxable)	04/04/16	1,280.20
ALASKA TRANSPORTATION UNLIMITED	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7210	Client Travel Benefits (Taxable)	04/15/16	2,129.90
ALASKA TRANSPORTATION UNLIMITED	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7210	Client Travel Benefits (Taxable)	05/26/16	1,980.80
ALASKA TRAVEL INDUSTRY ASSOCIATION	AK	08	Department of Commerce, Community and Economic Development	3000	Services	3047	Promotions	11/10/15	6,000.00
ALASKA TRAVEL INDUSTRY ASSOCIATION	AK	08	Department of Commerce, Community and Economic Development	3000	Services	3062	Economic/Development	10/02/15	66,641.69
ALASKA TRAVEL INDUSTRY ASSOCIATION	AK	08	Department of Commerce, Community and Economic Development	3000	Services	3062	Economic/Development	11/06/15	103,892.64
ALASKA TRAVEL INDUSTRY ASSOCIATION	AK	08	Department of Commerce, Community and Economic Development	3000	Services	3062	Economic/Development	12/10/15	107,342.06
ALASKA TRAVEL INDUSTRY ASSOCIATION	AK	08	Department of Commerce, Community and Economic Development	3000	Services	3062	Economic/Development	02/03/16	52,341.18
ALASKA TRAVEL INDUSTRY ASSOCIATION	AK	08	Department of Commerce, Community and Economic Development	3000	Services	3062	Economic/Development	02/19/16	48,886.06
ALASKA TRAVEL INDUSTRY ASSOCIATION	AK	08	Department of Commerce, Community and Economic Development	3000	Services	3062	Economic/Development	03/16/16	113,735.58
ALASKA TRAVEL INDUSTRY ASSOCIATION	AK	08	Department of Commerce, Community and Economic Development	3000	Services	3062	Economic/Development	04/11/16	44,697.46
ALASKA TRAVEL INDUSTRY ASSOCIATION	AK	08	Department of Commerce, Community and Economic Development	3000	Services	3062	Economic/Development	05/12/16	42,850.54
ALASKA TRAVEL INDUSTRY ASSOCIATION	AK	08	Department of Commerce, Community and Economic Development	3000	Services	3062	Economic/Development	06/24/16	45,690.89
ALASKA TRAVEL INDUSTRY ASSOCIATION	AK	08	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	09/01/15	67,591.83
ALASKA TRAVEL SOURCE	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	09/21/15	1,146.00
ALASKA TRAVEL SOURCE	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7210	Client Travel Benefits (Taxable)	11/05/15	1,227.60
ALASKA TRAVEL SOURCE	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7210	Client Travel Benefits (Taxable)	01/13/16	1,976.00
ALASKA TRAVEL SOURCE	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7210	Client Travel Benefits (Taxable)	04/28/16	4,169.14
ALASKA TRAVEL SOURCE	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7210	Client Travel Benefits (Taxable)	05/16/16	1,729.00
ALASKA TRAVEL SOURCE	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7210	Client Travel Benefits (Taxable)	06/07/16	1,640.00
ALASKA TREELINE INC	AK	10	Department of Natural Resources	5000	Capital Outlay	5012	Construction	01/25/16	3,350.00
ALASKA TREELINE INC	AK	10	Department of Natural Resources	5000	Capital Outlay	5012	Construction	03/22/16	19,426.66
ALASKA TRUCKING ASSOCIATION	AK	25	Department of Transportation and Public Facilities	3000	Services	3000	Training/Conferences	04/21/16	1,000.00
ALASKA TRUCKING ASSOCIATION	AK	25	Department of Transportation and Public Facilities	3000	Services	3039	Other Wireless Charges	09/03/15	1,500.00
ALASKA UNIVERSAL PRODUCTIONS INC	AK	04	Department of Revenue	3000	Services	3059	Equipment and Machinery - Rentals/Leases	02/02/16	1,175.00
ALASKA UROLOGY LLC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7207	Medical and Health Care Payment Benefits (Taxable)	05/10/16	6,882.00
ALASKA USA FCU	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7003	Non-Employee Compensation Grants (Non-Taxable)	02/12/16	1,905.87
ALASKA USA FCU	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7003	Non-Employee Compensation Grants (Non-Taxable)	02/22/16	2,260.13
ALASKA USA FCU	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	11/10/15	15,128.00
ALASKA USA FCU	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	11/27/15	4,223.00
ALASKA USA FCU	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	12/18/15	2,388.00
ALASKA USA FCU	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	01/27/16	3,271.00
ALASKA USA FCU	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	02/11/16	2,551.00
ALASKA USA FCU	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	02/12/16	378.00
ALASKA USA FCU	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	03/04/16	2,980.19
ALASKA USA FCU	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	05/02/16	1,243.00
ALASKA USA FCU	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	08/10/15	12,500.00
ALASKA USA FCU	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	08/21/15	2,093.00
ALASKA USA FCU	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	09/21/15	4,368.97
ALASKA USA FCU	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	10/23/15	16.00
ALASKA USA FCU	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7022	Miscellaneous Contracts and Sub-Contracts Grants	09/16/15	4,751.00
ALASKA USA FCU	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7022	Miscellaneous Contracts and Sub-Contracts Grants	10/23/15	12,973.99
ALASKA USA FCU	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7022	Miscellaneous Contracts and Sub-Contracts Grants	10/28/15	2,736.00
ALASKA USA FCU	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7022	Miscellaneous Contracts and Sub-Contracts Grants	03/09/16	5,617.00
ALASKA USA FCU	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7022	Miscellaneous Contracts and Sub-Contracts Grants	05/02/16	441.00
ALASKA USA FEDERAL CREDIT UNION	AK	30	Legislature	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	07/24/15	24,696.03
ALASKA USA FEDERAL CREDIT UNION	AK	30	Legislature	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	08/25/15	24,696.03
ALASKA USA FEDERAL CREDIT UNION	AK	30	Legislature	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	09/25/15	24,696.03
ALASKA USA FEDERAL CREDIT UNION	AK	30	Legislature	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	10/26/15	24,696.03
ALASKA USA FEDERAL CREDIT UNION	AK	30	Legislature	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	11/25/15	24,696.03
ALASKA USA FEDERAL CREDIT UNION	AK	30	Legislature	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	12/28/15	24,696.03
ALASKA USA FEDERAL CREDIT UNION	AK	30	Legislature	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	01/25/16	24,696.03
ALASKA USA FEDERAL CREDIT UNION	AK	30	Legislature	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	02/25/16	24,696.03
ALASKA USA FEDERAL CREDIT UNION	AK	30	Legislature	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	03/25/16	24,696.03

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VENDOR NAME	VENDOR STATE	DEPT	DEPT NAME	ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	ACCT CODE	ACCT CODE DESCRIPTION	ISSUE DATE	AMOUNT
ALASKA USA FEDERAL CREDIT UNION	AK	30	Legislature	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	04/25/16	24,696.03
ALASKA USA FEDERAL CREDIT UNION	AK	30	Legislature	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	05/25/16	24,696.03
ALASKA VAN RENTALS INC	AK	10	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	09/01/15	2,875.00
ALASKA VAN RENTALS INC	AK	10	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	10/23/15	3,000.00
ALASKA VAN RENTALS INC	AK	10	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	11/10/15	6,375.00
ALASKA VAN RENTALS INC	AK	10	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	12/07/15	1,625.00
ALASKA VETERANS FOUNDATION	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7020	Client Services Grants	09/14/15	6,292.50
ALASKA VETERANS FOUNDATION	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7020	Client Services Grants	10/22/15	9,730.71
ALASKA VETERANS FOUNDATION	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7020	Client Services Grants	01/05/16	4,975.25
ALASKA VETERANS FOUNDATION	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7020	Client Services Grants	06/09/16	3,592.50
ALASKA VETERANS MUSEUM	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	08/20/15	2,021.39
ALASKA VETERANS MUSEUM	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	09/11/15	2,021.39
ALASKA VETERANS MUSEUM	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	09/25/15	2,091.39
ALASKA VETERANS MUSEUM	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	11/30/15	4,184.13
ALASKA VETERANS MUSEUM	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	01/04/16	2,092.74
ALASKA VETERANS MUSEUM	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	01/15/16	2,092.74
ALASKA VETERANS MUSEUM	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	02/18/16	2,192.00
ALASKA VETERANS MUSEUM	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	03/16/16	2,142.72
ALASKA VETERANS MUSEUM	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	04/18/16	2,142.72
ALASKA VETERANS MUSEUM	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	05/17/16	2,142.74
ALASKA VETERANS MUSEUM	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	06/21/16	2,142.74
ALASKA VILLAGE ELECTRIC COOP INC	AK	09	Department of Military and Veterans' Affairs	3000	Services	3013	Penalties And Fines	01/14/16	177.02
ALASKA VILLAGE ELECTRIC COOP INC	AK	09	Department of Military and Veterans' Affairs	3000	Services	3013	Penalties And Fines	01/22/16	117.99
ALASKA VILLAGE ELECTRIC COOP INC	AK	09	Department of Military and Veterans' Affairs	3000	Services	3013	Penalties And Fines	02/02/16	108.38
ALASKA VILLAGE ELECTRIC COOP INC	AK	09	Department of Military and Veterans' Affairs	3000	Services	3013	Penalties And Fines	02/22/16	257.44
ALASKA VILLAGE ELECTRIC COOP INC	AK	06	Department of Health and Social Services	3000	Services	3048	Electricity	08/24/15	9,556.12
ALASKA VILLAGE ELECTRIC COOP INC	AK	06	Department of Health and Social Services	3000	Services	3048	Electricity	09/22/15	10,450.45
ALASKA VILLAGE ELECTRIC COOP INC	AK	06	Department of Health and Social Services	3000	Services	3048	Electricity	10/23/15	9,163.06
ALASKA VILLAGE ELECTRIC COOP INC	AK	06	Department of Health and Social Services	3000	Services	3048	Electricity	11/19/15	8,602.96
ALASKA VILLAGE ELECTRIC COOP INC	AK	06	Department of Health and Social Services	3000	Services	3048	Electricity	12/17/15	9,773.42
ALASKA VILLAGE ELECTRIC COOP INC	AK	06	Department of Health and Social Services	3000	Services	3048	Electricity	01/15/16	11,316.73
ALASKA VILLAGE ELECTRIC COOP INC	AK	06	Department of Health and Social Services	3000	Services	3048	Electricity	02/12/16	11,137.59
ALASKA VILLAGE ELECTRIC COOP INC	AK	06	Department of Health and Social Services	3000	Services	3048	Electricity	03/18/16	9,599.54
ALASKA VILLAGE ELECTRIC COOP INC	AK	06	Department of Health and Social Services	3000	Services	3048	Electricity	04/18/16	8,702.56
ALASKA VILLAGE ELECTRIC COOP INC	AK	06	Department of Health and Social Services	3000	Services	3048	Electricity	05/12/16	8,838.18
ALASKA VILLAGE ELECTRIC COOP INC	AK	06	Department of Health and Social Services	3000	Services	3048	Electricity	06/22/16	9,208.77
ALASKA VILLAGE ELECTRIC COOP INC	AK	09	Department of Military and Veterans' Affairs	3000	Services	3048	Electricity	09/08/15	5,590.21
ALASKA VILLAGE ELECTRIC COOP INC	AK	09	Department of Military and Veterans' Affairs	3000	Services	3048	Electricity	10/06/15	17,702.31
ALASKA VILLAGE ELECTRIC COOP INC	AK	09	Department of Military and Veterans' Affairs	3000	Services	3048	Electricity	11/10/15	10,837.93
ALASKA VILLAGE ELECTRIC COOP INC	AK	09	Department of Military and Veterans' Affairs	3000	Services	3048	Electricity	01/14/16	11,622.42
ALASKA VILLAGE ELECTRIC COOP INC	AK	09	Department of Military and Veterans' Affairs	3000	Services	3048	Electricity	01/22/16	15,257.45
ALASKA VILLAGE ELECTRIC COOP INC	AK	09	Department of Military and Veterans' Affairs	3000	Services	3048	Electricity	02/02/16	13,836.03
ALASKA VILLAGE ELECTRIC COOP INC	AK	09	Department of Military and Veterans' Affairs	3000	Services	3048	Electricity	02/22/16	15,092.23
ALASKA VILLAGE ELECTRIC COOP INC	AK	09	Department of Military and Veterans' Affairs	3000	Services	3048	Electricity	03/24/16	12,537.08
ALASKA VILLAGE ELECTRIC COOP INC	AK	09	Department of Military and Veterans' Affairs	3000	Services	3048	Electricity	04/27/16	5,048.46
ALASKA VILLAGE ELECTRIC COOP INC	AK	09	Department of Military and Veterans' Affairs	3000	Services	3048	Electricity	04/28/16	5,907.48
ALASKA VILLAGE ELECTRIC COOP INC	AK	09	Department of Military and Veterans' Affairs	3000	Services	3048	Electricity	05/25/16	10,362.53
ALASKA VILLAGE ELECTRIC COOP INC	AK	11	Department of Fish and Game	3000	Services	3048	Electricity	09/10/15	1,398.37
ALASKA VILLAGE ELECTRIC COOP INC	AK	12	Department of Public Safety	3000	Services	3048	Electricity	08/27/15	3,640.50
ALASKA VILLAGE ELECTRIC COOP INC	AK	12	Department of Public Safety	3000	Services	3048	Electricity	09/28/15	3,885.60
ALASKA VILLAGE ELECTRIC COOP INC	AK	12	Department of Public Safety	3000	Services	3048	Electricity	10/30/15	4,504.48
ALASKA VILLAGE ELECTRIC COOP INC	AK	12	Department of Public Safety	3000	Services	3048	Electricity	11/03/15	4,212.26
ALASKA VILLAGE ELECTRIC COOP INC	AK	12	Department of Public Safety	3000	Services	3048	Electricity	11/06/15	1,953.55
ALASKA VILLAGE ELECTRIC COOP INC	AK	12	Department of Public Safety	3000	Services	3048	Electricity	11/23/15	2,054.28
ALASKA VILLAGE ELECTRIC COOP INC	AK	12	Department of Public Safety	3000	Services	3048	Electricity	11/25/15	3,886.04
ALASKA VILLAGE ELECTRIC COOP INC	AK	12	Department of Public Safety	3000	Services	3048	Electricity	12/04/15	3,537.55
ALASKA VILLAGE ELECTRIC COOP INC	AK	12	Department of Public Safety	3000	Services	3048	Electricity	12/17/15	2,353.14
ALASKA VILLAGE ELECTRIC COOP INC	AK	12	Department of Public Safety	3000	Services	3048	Electricity	12/22/15	4,148.02
ALASKA VILLAGE ELECTRIC COOP INC	AK	12	Department of Public Safety	3000	Services	3048	Electricity	12/23/15	4,289.59
ALASKA VILLAGE ELECTRIC COOP INC	AK	12	Department of Public Safety	3000	Services	3048	Electricity	01/15/16	5,209.15
ALASKA VILLAGE ELECTRIC COOP INC	AK	12	Department of Public Safety	3000	Services	3048	Electricity	01/19/16	3,870.53
ALASKA VILLAGE ELECTRIC COOP INC	AK	12	Department of Public Safety	3000	Services	3048	Electricity	01/25/16	3,860.48
ALASKA VILLAGE ELECTRIC COOP INC	AK	12	Department of Public Safety	3000	Services	3048	Electricity	02/16/16	8,318.65
ALASKA VILLAGE ELECTRIC COOP INC	AK	12	Department of Public Safety	3000	Services	3048	Electricity	02/19/16	3,589.54
ALASKA VILLAGE ELECTRIC COOP INC	AK	12	Department of Public Safety	3000	Services	3048	Electricity	03/18/16	6,960.52
ALASKA VILLAGE ELECTRIC COOP INC	AK	12	Department of Public Safety	3000	Services	3048	Electricity	03/23/16	3,162.91
ALASKA VILLAGE ELECTRIC COOP INC	AK	12	Department of Public Safety	3000	Services	3048	Electricity	04/20/16	5,853.94
ALASKA VILLAGE ELECTRIC COOP INC	AK	12	Department of Public Safety	3000	Services	3048	Electricity	05/02/16	2,719.60

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ALASKA VILLAGE ELECTRIC COOP INC	AK	12	Department of Public Safety	3000	Services	3048	Electricity	05/18/16	5,809.95
ALASKA VILLAGE ELECTRIC COOP INC	AK	12	Department of Public Safety	3000	Services	3048	Electricity	05/24/16	1,077.16
ALASKA VILLAGE ELECTRIC COOP INC	AK	12	Department of Public Safety	3000	Services	3048	Electricity	05/27/16	1,700.93
ALASKA VILLAGE ELECTRIC COOP INC	AK	12	Department of Public Safety	3000	Services	3048	Electricity	06/15/16	5,720.01
ALASKA VILLAGE ELECTRIC COOP INC	AK	12	Department of Public Safety	3000	Services	3048	Electricity	06/24/16	1,107.97
ALASKA VILLAGE ELECTRIC COOP INC	AK	12	Department of Public Safety	3000	Services	3048	Electricity	06/27/16	1,915.67
ALASKA VILLAGE ELECTRIC COOP INC	AK	20	Department of Corrections	3000	Services	3048	Electricity	08/20/15	24,521.22
ALASKA VILLAGE ELECTRIC COOP INC	AK	20	Department of Corrections	3000	Services	3048	Electricity	08/25/15	24,481.69
ALASKA VILLAGE ELECTRIC COOP INC	AK	20	Department of Corrections	3000	Services	3048	Electricity	09/15/15	26,155.20
ALASKA VILLAGE ELECTRIC COOP INC	AK	20	Department of Corrections	3000	Services	3048	Electricity	10/07/15	14,189.26
ALASKA VILLAGE ELECTRIC COOP INC	AK	20	Department of Corrections	3000	Services	3048	Electricity	10/08/15	16,006.44
ALASKA VILLAGE ELECTRIC COOP INC	AK	20	Department of Corrections	3000	Services	3048	Electricity	10/22/15	23,384.91
ALASKA VILLAGE ELECTRIC COOP INC	AK	20	Department of Corrections	3000	Services	3048	Electricity	11/12/15	43,696.28
ALASKA VILLAGE ELECTRIC COOP INC	AK	20	Department of Corrections	3000	Services	3048	Electricity	12/14/15	22,522.60
ALASKA VILLAGE ELECTRIC COOP INC	AK	20	Department of Corrections	3000	Services	3048	Electricity	12/17/15	19,351.36
ALASKA VILLAGE ELECTRIC COOP INC	AK	20	Department of Corrections	3000	Services	3048	Electricity	01/15/16	49,934.53
ALASKA VILLAGE ELECTRIC COOP INC	AK	20	Department of Corrections	3000	Services	3048	Electricity	02/08/16	23,154.55
ALASKA VILLAGE ELECTRIC COOP INC	AK	20	Department of Corrections	3000	Services	3048	Electricity	02/11/16	24,696.21
ALASKA VILLAGE ELECTRIC COOP INC	AK	20	Department of Corrections	3000	Services	3048	Electricity	03/08/16	22,776.13
ALASKA VILLAGE ELECTRIC COOP INC	AK	20	Department of Corrections	3000	Services	3048	Electricity	03/14/16	22,134.50
ALASKA VILLAGE ELECTRIC COOP INC	AK	20	Department of Corrections	3000	Services	3048	Electricity	04/14/16	45,431.85
ALASKA VILLAGE ELECTRIC COOP INC	AK	20	Department of Corrections	3000	Services	3048	Electricity	05/17/16	35,311.70
ALASKA VILLAGE ELECTRIC COOP INC	AK	20	Department of Corrections	3000	Services	3048	Electricity	06/20/16	32,175.05
ALASKA VILLAGE ELECTRIC COOP INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	08/03/15	1,034.57
ALASKA VILLAGE ELECTRIC COOP INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	08/14/15	3,952.03
ALASKA VILLAGE ELECTRIC COOP INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	08/27/15	7,477.86
ALASKA VILLAGE ELECTRIC COOP INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	09/08/15	4,409.13
ALASKA VILLAGE ELECTRIC COOP INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	09/11/15	5,717.68
ALASKA VILLAGE ELECTRIC COOP INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	09/18/15	5,391.17
ALASKA VILLAGE ELECTRIC COOP INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	10/01/15	2,720.63
ALASKA VILLAGE ELECTRIC COOP INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	10/22/15	8,435.36
ALASKA VILLAGE ELECTRIC COOP INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	10/26/15	1,258.15
ALASKA VILLAGE ELECTRIC COOP INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	11/20/15	8,746.99
ALASKA VILLAGE ELECTRIC COOP INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	11/24/15	7,909.94
ALASKA VILLAGE ELECTRIC COOP INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	11/25/15	6,468.32
ALASKA VILLAGE ELECTRIC COOP INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	12/01/15	2,389.04
ALASKA VILLAGE ELECTRIC COOP INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	12/03/15	1,983.13
ALASKA VILLAGE ELECTRIC COOP INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	12/18/15	12,389.61
ALASKA VILLAGE ELECTRIC COOP INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	12/24/15	4,223.81
ALASKA VILLAGE ELECTRIC COOP INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	12/28/15	15,944.19
ALASKA VILLAGE ELECTRIC COOP INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	01/14/16	16,705.72
ALASKA VILLAGE ELECTRIC COOP INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	01/15/16	1,431.49
ALASKA VILLAGE ELECTRIC COOP INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	01/19/16	14,081.49
ALASKA VILLAGE ELECTRIC COOP INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	01/25/16	4,031.22
ALASKA VILLAGE ELECTRIC COOP INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	02/08/16	5,335.84
ALASKA VILLAGE ELECTRIC COOP INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	02/12/16	16,440.57
ALASKA VILLAGE ELECTRIC COOP INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	02/19/16	1,371.71
ALASKA VILLAGE ELECTRIC COOP INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	02/23/16	19,024.22
ALASKA VILLAGE ELECTRIC COOP INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	02/25/16	3,500.47
ALASKA VILLAGE ELECTRIC COOP INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	03/17/16	17,624.98
ALASKA VILLAGE ELECTRIC COOP INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	03/22/16	20,176.89
ALASKA VILLAGE ELECTRIC COOP INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	04/19/16	9,221.30
ALASKA VILLAGE ELECTRIC COOP INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	04/21/16	18,909.39
ALASKA VILLAGE ELECTRIC COOP INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	04/25/16	2,348.91
ALASKA VILLAGE ELECTRIC COOP INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	05/06/16	4,055.52
ALASKA VILLAGE ELECTRIC COOP INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	05/20/16	14,577.14
ALASKA VILLAGE ELECTRIC COOP INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	05/25/16	7,356.92
ALASKA VILLAGE ELECTRIC COOP INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	05/26/16	1,024.75
ALASKA VILLAGE ELECTRIC COOP INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	06/03/16	1,481.16
ALASKA VILLAGE ELECTRIC COOP INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	06/13/16	2,705.54
ALASKA VILLAGE ELECTRIC COOP INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	06/16/16	7,130.14
ALASKA VILLAGE ELECTRIC COOP INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	06/22/16	5,104.13
ALASKA VILLAGE ELECTRIC COOP INC	AK	41	Judiciary	3000	Services	3048	Electricity	08/24/15	2,655.44
ALASKA VILLAGE ELECTRIC COOP INC	AK	41	Judiciary	3000	Services	3048	Electricity	09/18/15	2,822.28
ALASKA VILLAGE ELECTRIC COOP INC	AK	41	Judiciary	3000	Services	3048	Electricity	10/26/15	2,511.16
ALASKA VILLAGE ELECTRIC COOP INC	AK	41	Judiciary	3000	Services	3048	Electricity	11/24/15	2,319.86
ALASKA VILLAGE ELECTRIC COOP INC	AK	41	Judiciary	3000	Services	3048	Electricity	12/29/15	1,645.98
ALASKA VILLAGE ELECTRIC COOP INC	AK	41	Judiciary	3000	Services	3048	Electricity	01/13/16	1,778.85

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VENDOR NAME	VENDOR STATE	DEPT	DEPT NAME	ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	ACCT CODE	ACCT CODE DESCRIPTION	ISSUE DATE	AMOUNT
ALASKA VILLAGE ELECTRIC COOP INC	AK	41	Judiciary	3000	Services	3048	Electricity	02/16/16	2,068.84
ALASKA VILLAGE ELECTRIC COOP INC	AK	41	Judiciary	3000	Services	3048	Electricity	03/16/16	1,019.05
ALASKA VILLAGE ELECTRIC COOP INC	AK	41	Judiciary	3000	Services	3048	Electricity	04/13/16	2,743.06
ALASKA VILLAGE ELECTRIC COOP INC	AK	41	Judiciary	3000	Services	3048	Electricity	05/17/16	1,400.13
ALASKA VILLAGE ELECTRIC COOP INC	AK	41	Judiciary	3000	Services	3048	Electricity	06/13/16	1,113.65
ALASKA VILLAGE ELECTRIC COOP INC	AK	06	Department of Health and Social Services	3000	Services	3052	Heating Oil	08/24/15	1,102.79
ALASKA VILLAGE ELECTRIC COOP INC	AK	06	Department of Health and Social Services	3000	Services	3052	Heating Oil	09/22/15	1,631.77
ALASKA VILLAGE ELECTRIC COOP INC	AK	06	Department of Health and Social Services	3000	Services	3052	Heating Oil	10/15/15	2,716.85
ALASKA VILLAGE ELECTRIC COOP INC	AK	06	Department of Health and Social Services	3000	Services	3052	Heating Oil	11/20/15	3,696.86
ALASKA VILLAGE ELECTRIC COOP INC	AK	06	Department of Health and Social Services	3000	Services	3052	Heating Oil	12/17/15	5,270.46
ALASKA VILLAGE ELECTRIC COOP INC	AK	06	Department of Health and Social Services	3000	Services	3052	Heating Oil	01/12/16	7,052.65
ALASKA VILLAGE ELECTRIC COOP INC	AK	06	Department of Health and Social Services	3000	Services	3052	Heating Oil	02/12/16	5,979.90
ALASKA VILLAGE ELECTRIC COOP INC	AK	06	Department of Health and Social Services	3000	Services	3052	Heating Oil	03/09/16	5,564.41
ALASKA VILLAGE ELECTRIC COOP INC	AK	06	Department of Health and Social Services	3000	Services	3052	Heating Oil	04/13/16	6,046.91
ALASKA VILLAGE ELECTRIC COOP INC	AK	06	Department of Health and Social Services	3000	Services	3052	Heating Oil	05/13/16	3,054.52
ALASKA VILLAGE ELECTRIC COOP INC	AK	06	Department of Health and Social Services	3000	Services	3052	Heating Oil	06/22/16	2,135.03
ALASKA VILLAGE ELECTRIC COOP INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5011	Utility Relocation	10/21/15	10,306.13
ALASKA VILLAGE ELECTRIC COOP INC	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	09/09/15	40,360.00
ALASKA VILLAGE ELECTRIC COOP INC	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	11/10/15	31,456.31
ALASKA VILLAGE ELECTRIC COOP INC	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	02/08/16	120,925.83
ALASKA VILLAGE ELECTRIC COOP INC	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	05/09/16	1,521.42
ALASKA WAREHOUSE SPECIALISTS INC	AK	06	Department of Health and Social Services	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	09/24/15	1,545.00
ALASKA WAREHOUSE SPECIALISTS INC	AK	06	Department of Health and Social Services	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	04/04/16	1,015.00
ALASKA WAREHOUSE SPECIALISTS INC	AK	18	Department of Environmental Conservation	4000	Commodities	4034	Parts and Supplies	11/04/15	1,573.00
ALASKA WAREHOUSE SPECIALISTS INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	06/07/16	3,285.00
ALASKA WAREHOUSE SPECIALISTS INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	06/30/16	11,360.40
ALASKA WATER WASTEWATER MGMT ASSOC	AK	18	Department of Environmental Conservation	3000	Services	3000	Training/Conferences	06/28/16	1,750.00
ALASKA WATER WASTEWATER MGMT ASSOC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5011	Utility Relocation	03/02/16	1,227.31
ALASKA WEAR STEEL INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	06/09/16	2,005.51
ALASKA WEAR STEEL INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	06/10/16	2,575.68
ALASKA WEATHER OPERATIONS SERVICES INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	01/06/16	1,250.00
ALASKA WEATHERVANE SEAFOODS LLC	WA	08	Department of Commerce, Community and Economic Development	4000	Commodities	4009	Food Supplies	09/10/15	4,860.00
ALASKA WEATHERVANE SEAFOODS LLC	WA	08	Department of Commerce, Community and Economic Development	4000	Commodities	4009	Food Supplies	03/23/16	1,260.00
ALASKA WEATHERVANE SEAFOODS LLC	WA	08	Department of Commerce, Community and Economic Development	4000	Commodities	4009	Food Supplies	05/06/16	1,380.00
ALASKA WEST AIR INC	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	12/17/15	2,775.00
ALASKA WEST AIR INC	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	12/29/15	1,500.00
ALASKA WEST AIR INC	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	06/24/16	2,137.50
ALASKA WILDERNESS AIR LLC	AK	11	Department of Fish and Game	2000	Travel	2000	In-State Employee Airfare	09/23/15	2,646.50
ALASKA WILDERNESS AIR LLC	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	09/24/15	2,863.00
ALASKA WILDERNESS AIR LLC	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	06/24/16	1,386.00
ALASKA WILDFIRE RESOURCES LLC	AK	10	Department of Natural Resources	3000	Services	3060	Equipment Operator Charges	08/10/15	18,638.03
ALASKA WILDFIRE RESOURCES LLC	AK	10	Department of Natural Resources	3000	Services	3060	Equipment Operator Charges	08/17/15	58,105.50
ALASKA WILDFIRE RESOURCES LLC	AK	10	Department of Natural Resources	3000	Services	3060	Equipment Operator Charges	09/11/15	5,014.50
ALASKA WILD HARVEST LLC	AK	10	Department of Natural Resources	3000	Services	3062	Economic/Development	10/12/15	1,500.00
ALASKA WILDLIFE CONSERVATION CENTER	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	09/10/15	15,908.30
ALASKA WILDLIFE CONSERVATION CENTER	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	09/18/15	1,760.00
ALASKA WILDLIFE CONSERVATION CENTER	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	09/30/15	9,384.00
ALASKA WILDLIFE CONSERVATION CENTER	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	02/04/16	42,591.13
ALASKA WILDLIFE CONSERVATION CENTER	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	02/09/16	1,848.00
ALASKA WILDLIFE CONSERVATION CENTER	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	03/29/16	237,948.65
ALASKA WILDLIFE CONSERVATION CENTER	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	04/14/16	400,438.39
ALASKA WILDLIFE CONSERVATION CENTER	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	04/18/16	2,194.50
ALASKA WILDLIFE CONSERVATION CENTER	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	05/25/16	209,462.71
ALASKA WILDLIFE CONSERVATION CENTER	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	06/20/16	1,377.00
ALASKA WILDLIFE CONSERVATION CENTER	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	06/21/16	81,119.11
ALASKA WOMENS HEALTH PC	AK	06	Department of Health and Social Services	3000	Services	3041	Medical	01/29/16	2,354.63
ALASKA WOMENS HEALTH PC	AK	06	Department of Health and Social Services	3000	Services	3041	Medical	02/22/16	1,900.00
ALASKA WOMENS HEALTH PC	AK	06	Department of Health and Social Services	3000	Services	3041	Medical	05/31/16	1,090.49
ALASKA WOMENS HEALTH PC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	07/23/15	93,500.00
ALASKA WORKS PARTNERSHIP INC	AK	09	Department of Military and Veterans' Affairs	3000	Services	3000	Training/Conferences	05/11/16	58,635.00
ALASKA WORKS PARTNERSHIP INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3000	Training/Conferences	10/05/15	5,000.00
ALASKA WORKS PARTNERSHIP INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3000	Training/Conferences	10/08/15	5,000.00
ALASKA WORKS PARTNERSHIP INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3063	Program Management/Consulting	01/28/16	5,000.00
ALASKA WORKS PARTNERSHIP INC	AK	07	Department of Labor and Workforce Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	10/14/15	2,094.45
ALASKA WORKS PARTNERSHIP INC	AK	07	Department of Labor and Workforce Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	11/04/15	6,799.54
ALASKA WORKS PARTNERSHIP INC	AK	07	Department of Labor and Workforce Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	11/24/15	12,373.89
ALASKA WORKS PARTNERSHIP INC	AK	07	Department of Labor and Workforce Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	12/22/15	15,595.94
ALASKA WORKS PARTNERSHIP INC	AK	07	Department of Labor and Workforce Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	01/25/16	31,326.57

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ALASKA WORKS PARTNERSHIP INC	AK	07	Department of Labor and Workforce Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	02/22/16	22,705.89
ALASKA WORKS PARTNERSHIP INC	AK	07	Department of Labor and Workforce Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	03/11/16	20,567.42
ALASKA WORKS PARTNERSHIP INC	AK	07	Department of Labor and Workforce Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	04/19/16	29,119.50
ALASKA WORKS PARTNERSHIP INC	AK	07	Department of Labor and Workforce Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	05/17/16	31,531.60
ALASKA WORKS PARTNERSHIP INC	AK	07	Department of Labor and Workforce Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	06/15/16	31,889.67
ALASKA WORLD AFFAIRS COUNCIL	AK	01	Office of the Governor	3000	Services	3047	Promotions	10/14/15	2,684.80
ALASKA YELLOW DISPATCH LLC	AK	20	Department of Corrections	2000	Travel	2006	In-State Non-Employee Surface Transportation	09/04/15	1,148.69
ALASKA YELLOW DISPATCH LLC	AK	20	Department of Corrections	2000	Travel	2006	In-State Non-Employee Surface Transportation	09/25/15	1,244.46
ALASKA YELLOW DISPATCH LLC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7210	Client Travel Benefits (Taxable)	10/21/15	3,468.41
ALASKA YELLOW DISPATCH LLC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7210	Client Travel Benefits (Taxable)	11/09/15	1,450.56
ALASKA YELLOW DISPATCH LLC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7210	Client Travel Benefits (Taxable)	11/18/15	1,023.48
ALASKA YELLOW DISPATCH LLC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7210	Client Travel Benefits (Taxable)	01/08/16	1,161.29
ALASKA YELLOW DISPATCH LLC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7210	Client Travel Benefits (Taxable)	03/30/16	1,442.18
ALASKA YELLOW DISPATCH LLC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7210	Client Travel Benefits (Taxable)	04/04/16	2,184.00
ALASKA YELLOW DISPATCH LLC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7210	Client Travel Benefits (Taxable)	04/15/16	1,176.51
ALASKA YELLOW DISPATCH LLC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7210	Client Travel Benefits (Taxable)	06/27/16	1,657.94
ALASKA YOUTH AND FAMILY NETWORK	AK	04	Department of Revenue	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	07/23/15	36,900.00
ALASKA YOUTH AND FAMILY NETWORK	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	08/28/15	185,883.00
ALASKA YOUTH AND FAMILY NETWORK	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	11/30/15	167,728.00
ALASKA YOUTH AND FAMILY NETWORK	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	02/02/16	181,828.00
ALASKA YOUTH AND FAMILY NETWORK	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/24/16	139,412.00
ALASKA YOUTH AND FAMILY NETWORK	AK	04	Department of Revenue	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	10/30/15	36,900.00
ALASKA YOUTH AND FAMILY NETWORK	AK	04	Department of Revenue	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	12/23/15	36,900.00
ALASKA YOUTH AND FAMILY NETWORK	AK	04	Department of Revenue	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	03/24/16	36,900.00
ALASKA YOUTH AND FAMILY NETWORK	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	05/11/16	1,961.91
ALASKA YOUTH AND FAMILY NETWORK	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7217	Miscellaneous Client Services Benefits (Non-Taxable)	09/30/15	4,420.00
ALASKA ZOO	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	08/06/15	7,742.24
ALASKA ZOO	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	10/23/15	707,624.68
ALASKA ZOO	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	01/26/16	91,337.52
ALATNA VILLAGE COUNCIL	AK	09	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	04/22/16	16,284.11
ALATNA VILLAGE COUNCIL	AK	09	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/03/16	10,634.09
ALATNA VILLAGE COUNCIL	AK	09	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/09/16	40,365.11
ALATNA VILLAGE COUNCIL	AK	09	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/11/16	7,470.26
ALATNA VILLAGE COUNCIL	AK	09	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/19/16	53,742.24
ALATNA VILLAGE COUNCIL	AK	09	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/23/16	107,598.12
ALATNA VILLAGE COUNCIL	AK	09	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	06/15/16	10,634.09
ALATNA VILLAGE COUNCIL	AK	09	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	06/27/16	89,971.71
ALATNA VILLAGE COUNCIL	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	08/06/15	1,490.00
ALATNA VILLAGE COUNCIL	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	03/25/16	5,300.00
ALATNA VILLAGE COUNCIL	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	07/17/15	31,856.00
ALATNA VILLAGE COUNCIL	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	07/24/15	31,856.00
Alayne Tetor	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	06/17/16	2,904.00
ALBERT FAURE	AK	18	Department of Environmental Conservation	2000	Travel	2013	Out-State Employee Surface Transportation	11/19/15	41.00
ALBERT FAURE	AK	18	Department of Environmental Conservation	2000	Travel	2014	Out-State Employee Lodging	11/19/15	1,500.16
ALBERT K MCQUEEN	AK	20	Department of Corrections	3000	Services	3000	Training/Conferences	04/01/16	5,450.00
ALBINA AUGUSTINE	AK	05	Department of Education and Early Development	3000	Services	3063	Program Management/Consulting	09/16/15	7,000.00
ALBINA AUGUSTINE	AK	05	Department of Education and Early Development	3000	Services	3063	Program Management/Consulting	11/18/15	7,000.00
ALBINA AUGUSTINE	AK	05	Department of Education and Early Development	3000	Services	3063	Program Management/Consulting	12/02/15	7,000.00
ALBINA AUGUSTINE	AK	05	Department of Education and Early Development	3000	Services	3063	Program Management/Consulting	12/22/15	7,000.00
ALBINA AUGUSTINE	AK	05	Department of Education and Early Development	3000	Services	3063	Program Management/Consulting	01/07/16	7,000.00
ALBINA AUGUSTINE	AK	05	Department of Education and Early Development	3000	Services	3063	Program Management/Consulting	04/01/16	7,000.00
ALBINA AUGUSTINE	AK	05	Department of Education and Early Development	3000	Services	3063	Program Management/Consulting	04/28/16	7,000.00
ALBINA AUGUSTINE	AK	05	Department of Education and Early Development	3000	Services	3063	Program Management/Consulting	05/09/16	7,000.00
ALBINA AUGUSTINE	AK	05	Department of Education and Early Development	3000	Services	3063	Program Management/Consulting	05/11/16	6,300.00
ALBINA AUGUSTINE	AK	05	Department of Education and Early Development	3000	Services	3063	Program Management/Consulting	05/17/16	7,000.00
ALBORN CONSTRUCTION INC	AK	07	Department of Labor and Workforce Development	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	10/23/15	1,975.00
ALBORN CONSTRUCTION INC	AK	07	Department of Labor and Workforce Development	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	03/14/16	2,370.00
ALBORN CONSTRUCTION INC	AK	07	Department of Labor and Workforce Development	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	03/25/16	1,200.00
ALBORN CONSTRUCTION INC	AK	07	Department of Labor and Workforce Development	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	02/04/16	8,545.00
ALBORN CONSTRUCTION INC	AK	07	Department of Labor and Workforce Development	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	04/12/16	11,850.00
ALCAN ELECTRICAL & ENGINEERING INC	AK	06	Department of Health and Social Services	2000	Travel	2001	In-State Employee Surface Transportation	01/07/16	46.28
ALCAN ELECTRICAL & ENGINEERING INC	AK	20	Department of Corrections	3000	Services	3033	Software Maintenance	04/14/16	1,388.00
ALCAN ELECTRICAL & ENGINEERING INC	AK	01	Office of the Governor	3000	Services	3036	Local/Equipment Charges	11/23/15	740.48
ALCAN ELECTRICAL & ENGINEERING INC	AK	04	Department of Revenue	3000	Services	3036	Local/Equipment Charges	04/27/16	92.56
ALCAN ELECTRICAL & ENGINEERING INC	AK	06	Department of Health and Social Services	3000	Services	3036	Local/Equipment Charges	11/13/15	5,787.83
ALCAN ELECTRICAL & ENGINEERING INC	AK	20	Department of Corrections	3000	Services	3036	Local/Equipment Charges	04/14/16	833.04
ALCAN ELECTRICAL & ENGINEERING INC	AK	30	Legislature	3000	Services	3036	Local/Equipment Charges	12/18/15	9,043.95
ALCAN ELECTRICAL & ENGINEERING INC	AK	02	Department of Administration	3000	Services	3037	Data/Network	09/28/15	1,349.96

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ALCAN ELECTRICAL & ENGINEERING INC	AK	01	Office of the Governor	3000	Services	3048	Electricity	05/12/16	4,321.00
ALCAN ELECTRICAL & ENGINEERING INC	AK	07	Department of Labor and Workforce Development	3000	Services	3048	Electricity	05/04/16	1,883.27
ALCAN ELECTRICAL & ENGINEERING INC	AK	08	Department of Commerce, Community and Economic Development	3000	Services	3048	Electricity	05/06/16	1,556.00
ALCAN ELECTRICAL & ENGINEERING INC	AK	20	Department of Corrections	3000	Services	3048	Electricity	01/20/16	1,448.06
ALCAN ELECTRICAL & ENGINEERING INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	04/27/16	837.00
ALCAN ELECTRICAL & ENGINEERING INC	AK	41	Judiciary	3000	Services	3053	Architect/Engineer	11/18/15	231.40
ALCAN ELECTRICAL & ENGINEERING INC	AK	02	Department of Administration	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	08/11/15	86,323.22
ALCAN ELECTRICAL & ENGINEERING INC	AK	02	Department of Administration	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	08/19/15	70,098.50
ALCAN ELECTRICAL & ENGINEERING INC	AK	02	Department of Administration	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	08/25/15	57,044.29
ALCAN ELECTRICAL & ENGINEERING INC	AK	02	Department of Administration	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	09/03/15	99,052.55
ALCAN ELECTRICAL & ENGINEERING INC	AK	02	Department of Administration	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	09/14/15	62,963.94
ALCAN ELECTRICAL & ENGINEERING INC	AK	02	Department of Administration	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	09/18/15	70,808.00
ALCAN ELECTRICAL & ENGINEERING INC	AK	02	Department of Administration	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	09/28/15	7,973.00
ALCAN ELECTRICAL & ENGINEERING INC	AK	02	Department of Administration	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	09/29/15	9,362.00
ALCAN ELECTRICAL & ENGINEERING INC	AK	02	Department of Administration	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	10/15/15	40,108.40
ALCAN ELECTRICAL & ENGINEERING INC	AK	02	Department of Administration	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	10/20/15	62,000.00
ALCAN ELECTRICAL & ENGINEERING INC	AK	02	Department of Administration	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	11/05/15	12,778.66
ALCAN ELECTRICAL & ENGINEERING INC	AK	02	Department of Administration	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	11/06/15	4,700.00
ALCAN ELECTRICAL & ENGINEERING INC	AK	02	Department of Administration	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	11/12/15	1,028.50
ALCAN ELECTRICAL & ENGINEERING INC	AK	02	Department of Administration	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	11/16/15	48,559.00
ALCAN ELECTRICAL & ENGINEERING INC	AK	02	Department of Administration	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	11/18/15	73,816.29
ALCAN ELECTRICAL & ENGINEERING INC	AK	02	Department of Administration	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	11/19/15	1,324.28
ALCAN ELECTRICAL & ENGINEERING INC	AK	02	Department of Administration	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	12/07/15	555.36
ALCAN ELECTRICAL & ENGINEERING INC	AK	02	Department of Administration	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	12/08/15	88,457.24
ALCAN ELECTRICAL & ENGINEERING INC	AK	02	Department of Administration	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	12/15/15	17,000.00
ALCAN ELECTRICAL & ENGINEERING INC	AK	02	Department of Administration	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	12/30/15	32,678.90
ALCAN ELECTRICAL & ENGINEERING INC	AK	02	Department of Administration	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	12/31/15	11,500.00
ALCAN ELECTRICAL & ENGINEERING INC	AK	02	Department of Administration	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	01/05/16	2,312.00
ALCAN ELECTRICAL & ENGINEERING INC	AK	02	Department of Administration	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	01/27/16	370.24
ALCAN ELECTRICAL & ENGINEERING INC	AK	02	Department of Administration	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	02/03/16	27,119.20
ALCAN ELECTRICAL & ENGINEERING INC	AK	02	Department of Administration	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	02/05/16	773.00
ALCAN ELECTRICAL & ENGINEERING INC	AK	02	Department of Administration	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	02/22/16	185.12
ALCAN ELECTRICAL & ENGINEERING INC	AK	02	Department of Administration	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	03/16/16	4,260.68
ALCAN ELECTRICAL & ENGINEERING INC	AK	02	Department of Administration	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	03/17/16	462.80
ALCAN ELECTRICAL & ENGINEERING INC	AK	02	Department of Administration	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	03/22/16	20,686.50
ALCAN ELECTRICAL & ENGINEERING INC	AK	02	Department of Administration	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	03/24/16	9,373.75
ALCAN ELECTRICAL & ENGINEERING INC	AK	02	Department of Administration	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	03/25/16	63,914.00
ALCAN ELECTRICAL & ENGINEERING INC	AK	02	Department of Administration	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	03/31/16	1,252.12
ALCAN ELECTRICAL & ENGINEERING INC	AK	02	Department of Administration	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	04/08/16	30,805.70
ALCAN ELECTRICAL & ENGINEERING INC	AK	02	Department of Administration	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	04/20/16	2,871.48
ALCAN ELECTRICAL & ENGINEERING INC	AK	02	Department of Administration	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	05/02/16	189,199.37
ALCAN ELECTRICAL & ENGINEERING INC	AK	02	Department of Administration	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	05/26/16	14,291.50
ALCAN ELECTRICAL & ENGINEERING INC	AK	05	Department of Education and Early Development	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	06/30/16	1,050.00
ALCAN ELECTRICAL & ENGINEERING INC	AK	06	Department of Health and Social Services	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	09/14/15	161.98
ALCAN ELECTRICAL & ENGINEERING INC	AK	06	Department of Health and Social Services	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	09/25/15	5,674.52
ALCAN ELECTRICAL & ENGINEERING INC	AK	06	Department of Health and Social Services	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	12/22/15	2,529.00
ALCAN ELECTRICAL & ENGINEERING INC	AK	06	Department of Health and Social Services	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	01/20/16	115.00
ALCAN ELECTRICAL & ENGINEERING INC	AK	06	Department of Health and Social Services	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	02/16/16	5,998.00
ALCAN ELECTRICAL & ENGINEERING INC	AK	06	Department of Health and Social Services	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	03/16/16	138.84
ALCAN ELECTRICAL & ENGINEERING INC	AK	06	Department of Health and Social Services	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	04/19/16	92.56
ALCAN ELECTRICAL & ENGINEERING INC	AK	06	Department of Health and Social Services	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	05/11/16	7,694.00
ALCAN ELECTRICAL & ENGINEERING INC	AK	06	Department of Health and Social Services	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	06/22/16	2,082.80
ALCAN ELECTRICAL & ENGINEERING INC	AK	07	Department of Labor and Workforce Development	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	11/06/15	92.56
ALCAN ELECTRICAL & ENGINEERING INC	AK	07	Department of Labor and Workforce Development	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	04/27/16	2,400.00
ALCAN ELECTRICAL & ENGINEERING INC	AK	08	Department of Commerce, Community and Economic Development	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	05/04/16	33,699.00
ALCAN ELECTRICAL & ENGINEERING INC	AK	09	Department of Military and Veterans' Affairs	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	02/04/16	6,076.34
ALCAN ELECTRICAL & ENGINEERING INC	AK	09	Department of Military and Veterans' Affairs	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	02/05/16	3,128.17
ALCAN ELECTRICAL & ENGINEERING INC	AK	09	Department of Military and Veterans' Affairs	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	03/09/16	1,150.00
ALCAN ELECTRICAL & ENGINEERING INC	AK	10	Department of Natural Resources	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	04/08/16	2,971.63
ALCAN ELECTRICAL & ENGINEERING INC	AK	11	Department of Fish and Game	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	09/16/15	185.12
ALCAN ELECTRICAL & ENGINEERING INC	AK	11	Department of Fish and Game	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	11/12/15	293.14
ALCAN ELECTRICAL & ENGINEERING INC	AK	11	Department of Fish and Game	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	03/01/16	4,500.00
ALCAN ELECTRICAL & ENGINEERING INC	AK	11	Department of Fish and Game	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	03/30/16	9,517.77
ALCAN ELECTRICAL & ENGINEERING INC	AK	18	Department of Environmental Conservation	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	09/30/15	2,336.00
ALCAN ELECTRICAL & ENGINEERING INC	AK	18	Department of Environmental Conservation	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	10/14/15	1,488.00
ALCAN ELECTRICAL & ENGINEERING INC	AK	18	Department of Environmental Conservation	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	11/23/15	1,018.16
ALCAN ELECTRICAL & ENGINEERING INC	AK	20	Department of Corrections	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	01/20/16	1,018.16
ALCAN ELECTRICAL & ENGINEERING INC	AK	20	Department of Corrections	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	04/27/16	277.68

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ALCAN ELECTRICAL & ENGINEERING INC	AK	30	Legislature	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	05/24/16	7,066.81
ALCAN ELECTRICAL & ENGINEERING INC	AK	30	Legislature	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	05/31/16	2,885.79
ALCAN ELECTRICAL & ENGINEERING INC	AK	01	Office of the Governor	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	12/08/15	92.56
ALCAN ELECTRICAL & ENGINEERING INC	AK	01	Office of the Governor	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	03/25/16	138.84
ALCAN ELECTRICAL & ENGINEERING INC	AK	02	Department of Administration	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	09/16/15	581.99
ALCAN ELECTRICAL & ENGINEERING INC	AK	02	Department of Administration	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	05/12/16	1,068.81
ALCAN ELECTRICAL & ENGINEERING INC	AK	04	Department of Revenue	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	03/04/16	726.14
ALCAN ELECTRICAL & ENGINEERING INC	AK	04	Department of Revenue	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	04/26/16	1,825.00
ALCAN ELECTRICAL & ENGINEERING INC	AK	06	Department of Health and Social Services	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	11/04/15	185.12
ALCAN ELECTRICAL & ENGINEERING INC	AK	06	Department of Health and Social Services	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	12/04/15	908.87
ALCAN ELECTRICAL & ENGINEERING INC	AK	06	Department of Health and Social Services	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	01/07/16	46.28
ALCAN ELECTRICAL & ENGINEERING INC	AK	06	Department of Health and Social Services	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	06/22/16	2,652.87
ALCAN ELECTRICAL & ENGINEERING INC	AK	07	Department of Labor and Workforce Development	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	11/23/15	1,400.16
ALCAN ELECTRICAL & ENGINEERING INC	AK	07	Department of Labor and Workforce Development	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	02/05/16	4,757.14
ALCAN ELECTRICAL & ENGINEERING INC	AK	07	Department of Labor and Workforce Development	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	02/22/16	418.27
ALCAN ELECTRICAL & ENGINEERING INC	AK	07	Department of Labor and Workforce Development	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	03/25/16	451.56
ALCAN ELECTRICAL & ENGINEERING INC	AK	07	Department of Labor and Workforce Development	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	04/08/16	277.68
ALCAN ELECTRICAL & ENGINEERING INC	AK	07	Department of Labor and Workforce Development	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	04/19/16	1,217.35
ALCAN ELECTRICAL & ENGINEERING INC	AK	11	Department of Fish and Game	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	06/23/16	4,886.07
ALCAN ELECTRICAL & ENGINEERING INC	AK	12	Department of Public Safety	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	12/16/15	3,323.70
ALCAN ELECTRICAL & ENGINEERING INC	AK	20	Department of Corrections	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	12/07/15	2,171.27
ALCAN ELECTRICAL & ENGINEERING INC	AK	20	Department of Corrections	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	05/04/16	120.00
ALCAN ELECTRICAL & ENGINEERING INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	03/17/16	1,132.00
ALCAN ELECTRICAL & ENGINEERING INC	AK	30	Legislature	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	03/25/16	1,171.66
ALCAN ELECTRICAL & ENGINEERING INC	AK	06	Department of Health and Social Services	3000	Services	3065	Safety Services	05/26/16	1,975.84
ALCAN ELECTRICAL & ENGINEERING INC	AK	06	Department of Health and Social Services	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	01/07/16	1,268.20
ALCAN ELECTRICAL & ENGINEERING INC	AK	02	Department of Administration	4000	Commodities	4003	Information Technology Equipment	01/27/16	8,891.00
ALCAN ELECTRICAL & ENGINEERING INC	AK	02	Department of Administration	4000	Commodities	4003	Information Technology Equipment	03/04/16	5,931.83
ALCAN ELECTRICAL & ENGINEERING INC	AK	07	Department of Labor and Workforce Development	4000	Commodities	4003	Information Technology Equipment	02/16/16	119.34
ALCAN ELECTRICAL & ENGINEERING INC	AK	07	Department of Labor and Workforce Development	4000	Commodities	4003	Information Technology Equipment	02/22/16	418.28
ALCAN ELECTRICAL & ENGINEERING INC	AK	06	Department of Health and Social Services	4000	Commodities	4022	Other Safety	12/15/15	92.56
ALCAN ELECTRICAL & ENGINEERING INC	AK	02	Department of Administration	4000	Commodities	4024	Building Materials	01/27/16	1,194.00
ALCAN ELECTRICAL & ENGINEERING INC	AK	02	Department of Administration	4000	Commodities	4024	Building Materials	02/09/16	1,073.00
ALCAN ELECTRICAL & ENGINEERING INC	AK	06	Department of Health and Social Services	4000	Commodities	4030	Electrical	05/09/16	1,604.00
ALCAN ELECTRICAL & ENGINEERING INC	AK	08	Department of Commerce, Community and Economic Development	4000	Commodities	4030	Electrical	05/04/16	3,974.00
ALCAN ELECTRICAL & ENGINEERING INC	AK	20	Department of Corrections	4000	Commodities	4030	Electrical	01/21/16	1,278.00
ALCAN ELECTRICAL & ENGINEERING INC	AK	10	Department of Natural Resources	4000	Commodities	4034	Parts and Supplies	04/07/16	827.28
ALCAN ELECTRICAL & ENGINEERING INC	AK	20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	12/31/15	57.12
ALCAN ELECTRICAL & ENGINEERING INC	AK	20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	01/20/16	6.20
ALCAN ELECTRICAL & ENGINEERING INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5006	Materials and Supplies	02/18/16	9,610.00
ALCAN ELECTRICAL & ENGINEERING INC	AK	20	Department of Corrections	5000	Capital Outlay	5012	Construction	11/04/15	22,372.67
ALCAN ELECTRICAL & ENGINEERING INC	AK	20	Department of Corrections	5000	Capital Outlay	5012	Construction	03/15/16	43,756.41
ALCAN ELECTRICAL & ENGINEERING INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	09/18/15	24,363.22
ALCAN ELECTRICAL & ENGINEERING INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	09/21/15	18,553.11
ALCAN ELECTRICAL & ENGINEERING INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	11/20/15	10,164.80
ALCAN ELECTRICAL & ENGINEERING INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	12/28/15	7,385.99
ALCAN ELECTRICAL & ENGINEERING INC	AK	02	Department of Administration	5000	Capital Outlay	5025	Information Technology	09/14/15	180.00
ALCAN ELECTRICAL & ENGINEERING INC	AK	07	Department of Labor and Workforce Development	5000	Capital Outlay	5025	Information Technology	08/26/15	5,421.06
ALCATEL-LUCENT USA INC	TX	02	Department of Administration	3000	Services	3063	Program Management/Consulting	01/27/16	13,300.00
ALCATEL-LUCENT USA INC	TX	02	Department of Administration	3000	Services	3063	Program Management/Consulting	05/13/16	81,500.00
ALCATEL-LUCENT USA INC	TX	02	Department of Administration	5000	Capital Outlay	5023	Communications	09/29/15	141,954.49
ALCATEL-LUCENT USA INC	TX	02	Department of Administration	5000	Capital Outlay	5023	Communications	12/21/15	5,040.00
ALCATEL-LUCENT USA INC	TX	02	Department of Administration	5000	Capital Outlay	5023	Communications	01/22/16	308,045.51
ALCATEL-LUCENT USA INC	TX	02	Department of Administration	5000	Capital Outlay	5023	Communications	01/27/16	517,700.00
ALEKNAGIK NATIVES LIMITED	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5002	Easements	11/06/15	6,583.00
ALENITA S DANNER	AK	05	Department of Education and Early Development	2000	Travel	2012	Out-State Employee Airfare	07/30/15	1,001.00
ALENITA S DANNER	AK	05	Department of Education and Early Development	2000	Travel	2013	Out-State Employee Surface Transportation	07/30/15	120.00
ALENITA S DANNER	AK	05	Department of Education and Early Development	2000	Travel	2014	Out-State Employee Lodging	07/30/15	927.45
ALENITA S DANNER	AK	05	Department of Education and Early Development	2000	Travel	2015	Out-State Employee Meals and Incidentals	07/30/15	390.00
ALERE NORTH AMERICA INC	MA	06	Department of Health and Social Services	4000	Commodities	4016	Laboratory Supplies	03/04/16	1,020.00
ALERE NORTH AMERICA INC	MA	06	Department of Health and Social Services	4000	Commodities	4016	Laboratory Supplies	06/09/16	1,020.00
ALERE WELLBEING	WA	06	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	10/07/15	36,764.00
ALERE WELLBEING	WA	06	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	12/07/15	71,179.00
ALERE WELLBEING	WA	06	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	12/18/15	30,909.00
ALERE WELLBEING	WA	06	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	01/15/16	9,000.00
ALERE WELLBEING	WA	06	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	02/05/16	38,665.00
ALERE WELLBEING	WA	06	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	02/16/16	33,537.00
ALERE WELLBEING	WA	06	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	02/22/16	47,172.00

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ALEUTIAN WELLBEING	WA	06	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	03/22/16	53,574.00
ALEUTIAN WELLBEING	WA	06	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	04/18/16	47,987.00
ALEUTIAN ELECTRICAL CONTRACTORS	AK	11	Department of Fish and Game	4000	Commodities	4030	Electrical	09/04/15	3,707.85
ALEUTIAN KING CRAB RESEARCH FOUNDATION	AK	11	Department of Fish and Game	3000	Services	3061	Conservation/Environmental	10/26/15	168,203.00
ALEUTIAN KING CRAB RESEARCH FOUNDATION	AK	11	Department of Fish and Game	3000	Services	3061	Conservation/Environmental	03/21/16	14,128.06
ALEUTIAN PENINSULA BROADCASTING INC	AK	02	Department of Administration	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	07/31/15	18,021.60
ALEUTIAN PENINSULA BROADCASTING INC	AK	02	Department of Administration	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	11/09/15	18,021.60
ALEUTIAN PENINSULA BROADCASTING INC	AK	02	Department of Administration	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	02/05/16	18,021.60
ALEUTIAN PENINSULA BROADCASTING INC	AK	02	Department of Administration	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	05/06/16	6,007.20
ALEUTIAN PRIBILOF ISLANDS ASSOC	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	10/27/15	2,067.12
ALEUTIAN PRIBILOF ISLANDS ASSOC	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	12/23/15	3,354.54
ALEUTIAN PRIBILOF ISLANDS ASSOC	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	01/11/16	2,160.22
ALEUTIAN PRIBILOF ISLANDS ASSOC	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	01/27/16	2,311.45
ALEUTIAN PRIBILOF ISLANDS ASSOC	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	03/17/16	5,961.90
ALEUTIAN PRIBILOF ISLANDS ASSOC	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	04/29/16	3,705.66
ALEUTIAN PRIBILOF ISLANDS ASSOC	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/05/16	8,042.31
ALEUTIAN PRIBILOF ISLANDS ASSOC	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	06/10/16	2,380.99
ALEUTIAN PRIBILOF ISLANDS ASSOC	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	06/13/16	3,048.06
ALEUTIAN PRIBILOF ISLANDS ASSOC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	08/21/15	36,214.00
ALEUTIAN PRIBILOF ISLANDS ASSOC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	08/28/15	74,930.00
ALEUTIAN PRIBILOF ISLANDS ASSOC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	10/23/15	36,214.00
ALEUTIAN PRIBILOF ISLANDS ASSOC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	11/02/15	24,301.00
ALEUTIAN PRIBILOF ISLANDS ASSOC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	01/25/16	65,199.00
ALEUTIAN PRIBILOF ISLANDS ASSOC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	02/12/16	65,183.00
ALEUTIAN PRIBILOF ISLANDS ASSOC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	04/28/16	59,944.00
ALEUTIAN PRIBILOF ISLANDS ASSOC	AK	12	Department of Public Safety	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	09/29/15	565,724.00
ALEUTIAN PRIBILOF ISLANDS ASSOC	AK	12	Department of Public Safety	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	03/02/16	77,824.00
ALEUTIAN PRIBILOF ISLANDS ASSOC	AK	04	Department of Revenue	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	03/22/16	8,000.00
ALEUTIAN PRIBILOF ISLANDS ASSOC	AK	04	Department of Revenue	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	06/22/16	2,000.00
ALEUTIAN PRIBILOF ISLANDS ASSOC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7016	Hospitals/Clinics and Medical Services Infrastructure Grants	08/26/15	46,449.00
ALEUTIAN PRIBILOF ISLANDS ASSOC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7017	Social Assistance Grants	08/21/15	3,405.00
ALEUTIAN REGION SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7000	GF-University of Alaska Advance Clearing	01/05/16	30,916.00
ALEUTIAN REGION SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	10/13/15	116,067.00
ALEUTIAN REGION SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	11/10/15	116,067.00
ALEUTIAN REGION SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	12/11/15	116,067.00
ALEUTIAN REGION SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	12/15/15	28,280.00
ALEUTIAN REGION SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	01/13/16	116,067.00
ALEUTIAN REGION SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	01/28/16	3,441.00
ALEUTIAN REGION SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	02/10/16	116,067.00
ALEUTIAN REGION SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	03/11/16	116,067.00
ALEUTIAN REGION SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	03/17/16	10,803.00
ALEUTIAN REGION SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	04/13/16	56,859.00
ALEUTIAN REGION SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/11/16	56,859.00
ALEUTIAN REGION SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	06/13/16	56,859.00
ALEUTIAN REGION SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	07/14/15	116,067.00
ALEUTIAN REGION SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	08/12/15	116,067.00
ALEUTIAN REGION SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	09/11/15	116,067.00
ALEUTIAN EAST BOROUGH	AK	25	Department of Transportation and Public Facilities	2000	Travel	2000	In-State Employee Airfare	10/27/15	1,150.00
ALEUTIAN EAST BOROUGH	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	09/28/15	429,029.00
ALEUTIAN EAST BOROUGH	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	12/14/15	167,742.00
ALEUTIAN EAST BOROUGH	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	04/22/16	53,191.00
ALEUTIAN EAST BOROUGH	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	06/22/16	142,629.00
ALEUTIAN EAST BOROUGH	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	07/30/15	13,954.05
ALEUTIAN EAST BOROUGH	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	08/24/15	8,930.85
ALEUTIAN EAST BOROUGH	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	09/16/15	151,635.64
ALEUTIAN EAST BOROUGH	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	10/16/15	63,267.47
ALEUTIAN EAST BOROUGH	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	12/09/15	6,321.66
ALEUTIAN EAST BOROUGH	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	01/29/16	423.32
ALEUTIAN EAST BOROUGH	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	03/01/16	1,715.16
ALEUTIAN EAST BOROUGH	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	03/11/16	5,512.91
ALEUTIAN EAST BOROUGH	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	03/17/16	117,401.68
ALEUTIAN EAST BOROUGH	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	04/22/16	69,291.05
ALEUTIAN EAST BOROUGH	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	05/13/16	1,911.13
ALEUTIAN EAST BOROUGH	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	06/15/16	1,130.44
ALEUTIAN EAST BOROUGH	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	07/22/15	389,288.00
ALEUTIAN EAST BOROUGH	AK	04	Department of Revenue	7000	Grants and Benefits	7014	Local Government Share of Fisheries Landing Tax	12/14/15	2,088,103.58
ALEUTIAN EAST BOROUGH	AK	25	Department of Transportation and Public Facilities	7000	Grants and Benefits	7023	Core Construction Crew Services Grants	01/29/16	111,377.00
ALEUTIAN EAST BOROUGH	AK	25	Department of Transportation and Public Facilities	7000	Grants and Benefits	7023	Core Construction Crew Services Grants	02/01/16	348,108.00

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ALEUTIANS EAST BOROUGH SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	10/13/15	377,895.00
ALEUTIANS EAST BOROUGH SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	11/03/15	3,875.00
ALEUTIANS EAST BOROUGH SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	11/10/15	377,895.00
ALEUTIANS EAST BOROUGH SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	12/11/15	377,895.00
ALEUTIANS EAST BOROUGH SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	12/14/15	25,422.00
ALEUTIANS EAST BOROUGH SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	12/18/15	1,697.00
ALEUTIANS EAST BOROUGH SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	01/13/16	377,895.00
ALEUTIANS EAST BOROUGH SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	01/28/16	15,914.00
ALEUTIANS EAST BOROUGH SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	02/10/16	377,895.00
ALEUTIANS EAST BOROUGH SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	02/17/16	35,941.16
ALEUTIANS EAST BOROUGH SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	02/22/16	23,838.41
ALEUTIANS EAST BOROUGH SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	03/04/16	13,425.53
ALEUTIANS EAST BOROUGH SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	03/11/16	377,895.00
ALEUTIANS EAST BOROUGH SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	03/31/16	25,422.00
ALEUTIANS EAST BOROUGH SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	04/13/16	394,896.00
ALEUTIANS EAST BOROUGH SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/11/16	394,896.00
ALEUTIANS EAST BOROUGH SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/27/16	51,379.24
ALEUTIANS EAST BOROUGH SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	06/02/16	29,028.39
ALEUTIANS EAST BOROUGH SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	06/13/16	394,896.00
ALEUTIANS EAST BOROUGH SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	06/23/16	16,230.18
ALEUTIANS EAST BOROUGH SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	06/27/16	7,486.08
ALEUTIANS EAST BOROUGH SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	07/14/15	377,895.00
ALEUTIANS EAST BOROUGH SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	08/12/15	377,895.00
ALEUTIANS EAST BOROUGH SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	09/03/15	24,925.00
ALEUTIANS EAST BOROUGH SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	09/11/15	377,895.00
ALEUTIANS EAST BOROUGH SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	10/07/15	97,786.00
ALEUTIANS EAST BOROUGH SCHOOL DISTRICT	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	08/20/15	2,937.75
ALEUTIANS EAST BOROUGH SCHOOL DISTRICT	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	03/02/16	1,542.94
ALEUTIAN TELECOM	AK	11	Department of Fish and Game	3000	Services	3038	Cellular Phones	07/30/15	1,018.84
ALEUTIAN TELECOM	AK	11	Department of Fish and Game	3000	Services	3038	Cellular Phones	04/11/16	1,025.80
ALEXA D TONKOVICH	AK	08	Department of Commerce, Community and Economic Development	2000	Travel	2013	Out-State Employee Surface Transportation	11/05/15	456.69
ALEXA D TONKOVICH	AK	08	Department of Commerce, Community and Economic Development	2000	Travel	2013	Out-State Employee Surface Transportation	12/22/15	342.96
ALEXA D TONKOVICH	AK	08	Department of Commerce, Community and Economic Development	2000	Travel	2015	Out-State Employee Meals and Incidentals	11/05/15	657.14
ALEXA D TONKOVICH	AK	08	Department of Commerce, Community and Economic Development	2000	Travel	2015	Out-State Employee Meals and Incidentals	12/22/15	883.00
ALEXA D TONKOVICH	AK	08	Department of Commerce, Community and Economic Development	3000	Services	3037	Data/Network	12/22/15	83.25
ALEXANDER AND ASSOCIATES INC	NV	05	Department of Education and Early Development	3000	Services	3063	Program Management/Consulting	11/03/15	9,800.90
ALEXANDRIA DE LA ROSA	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	03/07/16	1,698.49
ALEX WERTHEIMER	AK	11	Department of Fish and Game	3000	Services	3061	Conservation/Environmental	03/22/16	1,575.00
ALEX WERTHEIMER	AK	11	Department of Fish and Game	3000	Services	3063	Program Management/Consulting	10/12/15	1,000.00
ALFA LLC	AK	10	Department of Natural Resources	2000	Travel	2003	In-State Employee Meals and Incidentals	09/15/15	6,094.00
ALFA LLC	AK	10	Department of Natural Resources	2000	Travel	2003	In-State Employee Meals and Incidentals	12/09/15	6,600.00
ALFRED COOK	AK	09	Department of Military and Veterans' Affairs	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	02/03/16	1,280.00
ALFRED DECICCO	AK	11	Department of Fish and Game	3000	Services	3061	Conservation/Environmental	10/23/15	3,767.70
ALICIA PORTER	AK	41	Judiciary	3000	Services	3022	Attorney	10/23/15	1,075.30
ALICIA PORTER	AK	41	Judiciary	3000	Services	3022	Attorney	11/23/15	1,530.00
ALI M RAHOI	AK	03	Department of Law	2000	Travel	2003	In-State Employee Meals and Incidentals	01/04/16	2,180.00
ALISON R FOREMAN GREEVER	AK	03	Department of Law	2000	Travel	2001	In-State Employee Surface Transportation	03/11/16	1.62
ALISON R FOREMAN GREEVER	AK	03	Department of Law	2000	Travel	2003	In-State Employee Meals and Incidentals	03/11/16	2,400.00
ALISONS RELOCATIONS INC	AK	11	Department of Fish and Game	2000	Travel	2028	Move Household Goods	06/07/16	10,735.00
ALISONS RELOCATIONS INC	AK	12	Department of Public Safety	2000	Travel	2028	Move Household Goods	11/10/15	90,233.50
ALISONS RELOCATIONS INC	AK	12	Department of Public Safety	2000	Travel	2028	Move Household Goods	12/16/15	46,267.42
ALISONS RELOCATIONS INC	AK	12	Department of Public Safety	2000	Travel	2028	Move Household Goods	06/14/16	39,276.00
ALISONS RELOCATIONS INC	AK	12	Department of Public Safety	2000	Travel	2028	Move Household Goods	06/24/16	36,828.42
ALISONS RELOCATIONS INC	AK	07	Department of Labor and Workforce Development	3000	Services	3043	Freight	02/03/16	2,187.50
ALISONS RELOCATIONS INC	AK	07	Department of Labor and Workforce Development	3000	Services	3043	Freight	02/04/16	5,805.00
ALISONS RELOCATIONS INC	AK	07	Department of Labor and Workforce Development	3000	Services	3043	Freight	02/16/16	1,000.00
ALISONS RELOCATIONS INC	AK	07	Department of Labor and Workforce Development	3000	Services	3043	Freight	05/03/16	4,375.00
ALISONS RELOCATIONS INC	AK	10	Department of Natural Resources	3000	Services	3043	Freight	12/28/15	2,378.50
ALISONS RELOCATIONS INC	AK	10	Department of Natural Resources	3000	Services	3043	Freight	02/03/16	1,128.00
ALISONS RELOCATIONS INC	AK	10	Department of Natural Resources	3000	Services	3043	Freight	04/12/16	2,052.92
ALISONS RELOCATIONS INC	AK	10	Department of Natural Resources	3000	Services	3043	Freight	06/14/16	687.50
ALISONS RELOCATIONS INC	AK	10	Department of Natural Resources	3000	Services	3043	Freight	06/24/16	1,000.00
ALISONS RELOCATIONS INC	AK	10	Department of Natural Resources	3000	Services	3046	Advertising	12/28/15	250.00
ALISONS RELOCATIONS INC	AK	07	Department of Labor and Workforce Development	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	04/27/16	2,676.69
ALISONS RELOCATIONS INC	AK	07	Department of Labor and Workforce Development	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	12/11/15	1,996.50
ALISONS RELOCATIONS INC	AK	07	Department of Labor and Workforce Development	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	02/04/16	4,968.75
ALISONS RELOCATIONS INC	AK	07	Department of Labor and Workforce Development	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	02/16/16	1,747.13
ALISONS RELOCATIONS INC	AK	07	Department of Labor and Workforce Development	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	05/05/16	5,484.38

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VENDOR NAME	VENDOR STATE	DEPT	DEPT NAME	ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	ACCT CODE	ACCT CODE DESCRIPTION	ISSUE DATE	AMOUNT
ALISONS RELOCATIONS INC	AK	07	Department of Labor and Workforce Development	3000	Services	3059	Equipment and Machinery - Rentals/Leases	02/19/16	4,125.01
ALISONS RELOCATIONS INC	AK	10	Department of Natural Resources	3000	Services	3073	Transport Services	05/05/16	1,125.00
ALISONS RELOCATIONS INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5013	Right of Way Condemnation Relocation Costs	02/10/16	152,718.13
ALISSA M KOVERDAN	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	07/16/15	665.00
ALISSA M KOVERDAN	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	07/21/15	665.00
ALISSA M KOVERDAN	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	07/29/15	665.00
ALISSA M KOVERDAN	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	08/04/15	665.00
ALISSA M KOVERDAN	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	08/11/15	665.00
ALISSA M KOVERDAN	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	08/19/15	665.00
ALISSA M KOVERDAN	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	07/16/15	420.00
ALISSA M KOVERDAN	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	07/21/15	420.00
ALISSA M KOVERDAN	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	07/29/15	420.00
ALISSA M KOVERDAN	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	08/04/15	420.00
ALISSA M KOVERDAN	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	08/11/15	420.00
ALISSA M KOVERDAN	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	08/19/15	420.00
ALISSA NADINE JOSEPH	AK	11	Department of Fish and Game	3000	Services	3063	Program Management/Consulting	09/15/15	1,840.00
ALISTAIR J BATH		11	Department of Fish and Game	3000	Services	3061	Conservation/Environmental	10/26/15	7,005.58
ALISTAIR J BATH		11	Department of Fish and Game	3000	Services	3061	Conservation/Environmental	12/15/15	5,335.47
ALISTAIR J BATH		11	Department of Fish and Game	3000	Services	3061	Conservation/Environmental	01/14/16	3,219.83
ALISTAIR J BATH		11	Department of Fish and Game	3000	Services	3061	Conservation/Environmental	02/09/16	4,072.56
ALKAMBA MARENAH ENTERPRISES LLC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	02/10/16	10,567.28
ALKAMBA MARENAH ENTERPRISES LLC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	02/19/16	3,315.54
ALKAMBA MARENAH ENTERPRISES LLC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	03/08/16	2,352.48
ALKAMBA MARENAH ENTERPRISES LLC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	03/09/16	3,766.52
ALKAMBA MARENAH ENTERPRISES LLC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	04/25/16	6,541.00
ALKAMBA MARENAH ENTERPRISES LLC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	05/12/16	6,330.00
ALKAMBA MARENAH ENTERPRISES LLC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	06/09/16	2,514.72
ALKAMBA MARENAH ENTERPRISES LLC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	06/10/16	4,026.28
ALL ALASKA NEWS UNLIMITED	AK	18	Department of Environmental Conservation	3000	Services	3046	Advertising	04/04/16	1,106.00
ALL ALASKA PEDIATRIC PARTNERSHIP	AK	06	Department of Health and Social Services	3000	Services	3000	Training/Conferences	03/01/16	1,645.00
ALL ALASKA PEDIATRIC PARTNERSHIP	AK	06	Department of Health and Social Services	3000	Services	3002	Memberships	04/05/16	20,000.00
ALL ALASKA TOURS	AK	25	Department of Transportation and Public Facilities	3000	Services	3069	Commission Sales	11/03/15	12,950.70
ALL AMERICAN AUTO SALE LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	06/24/16	1,292.92
ALL AMERICAN PLUMBING AND HEATING LLC	AK	10	Department of Natural Resources	4000	Commodities	4038	Small Tools/Minor Equipment	09/09/15	2,388.00
ALLAN BRENNER	CA	05	Department of Education and Early Development	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	04/29/16	5,460.00
ALLDATA LLC	CA	25	Department of Transportation and Public Facilities	4000	Commodities	4003	Information Technology Equipment	03/09/16	1,500.00
ALLDATA LLC	CA	25	Department of Transportation and Public Facilities	4000	Commodities	4003	Information Technology Equipment	06/30/16	1,500.00
ALLDATA LLC	CA	25	Department of Transportation and Public Facilities	4000	Commodities	4005	Subscriptions	01/11/16	1,500.00
ALLEN BARRETTE	AK	11	Department of Fish and Game	3000	Services	3061	Conservation/Environmental	04/06/16	1,100.00
ALLEN BLAIR	AK	02	Department of Administration	3000	Services	3023	Expert Witness	03/09/16	1,050.00
ALLEN BLAIR	AK	02	Department of Administration	3000	Services	3023	Expert Witness	05/12/16	2,400.00
ALLEN BLAIR	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7207	Medical and Health Care Payment Benefits (Taxable)	02/19/16	1,845.60
ALLEN BLAIR	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7210	Client Travel Benefits (Taxable)	01/12/16	1,340.00
ALLEN BLAIR	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7218	Client Services Diagnostic/Treatment Benefits (Taxable)	10/05/15	1,360.00
ALLEN BLAIR	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7218	Client Services Diagnostic/Treatment Benefits (Taxable)	11/12/15	420.00
ALLEN BLAIR	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7218	Client Services Diagnostic/Treatment Benefits (Taxable)	12/10/15	1,064.00
ALLEN BLAIR	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7218	Client Services Diagnostic/Treatment Benefits (Taxable)	12/17/15	525.00
ALLEN BLAIR	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7218	Client Services Diagnostic/Treatment Benefits (Taxable)	01/14/16	672.00
ALLEN BLAIR	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7218	Client Services Diagnostic/Treatment Benefits (Taxable)	03/17/16	1,232.00
ALLEN BLAIR	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7218	Client Services Diagnostic/Treatment Benefits (Taxable)	04/14/16	1,820.00
ALLEN BLAIR	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7218	Client Services Diagnostic/Treatment Benefits (Taxable)	05/09/16	560.00
ALLEN BLAIR	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7218	Client Services Diagnostic/Treatment Benefits (Taxable)	06/15/16	4,060.00
ALLEN BLAIR	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7218	Client Services Diagnostic/Treatment Benefits (Taxable)	06/20/16	420.00
ALLEN BLAIR	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7218	Client Services Diagnostic/Treatment Benefits (Taxable)	06/29/16	1,820.00
ALLEN BLAIR	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7220	Client Services Assessment Benefits (Taxable)	11/12/15	1,480.00
ALLEN BLAIR	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7220	Client Services Assessment Benefits (Taxable)	12/17/15	1,200.00
ALLEN BLAIR	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7220	Client Services Assessment Benefits (Taxable)	01/14/16	850.00
ALLEN BLAIR	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7220	Client Services Assessment Benefits (Taxable)	01/21/16	1,200.00
ALLEN BLAIR	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7220	Client Services Assessment Benefits (Taxable)	02/04/16	1,400.00
ALLEN BLAIR	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7220	Client Services Assessment Benefits (Taxable)	02/12/16	1,400.00
ALLEN BLAIR	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7220	Client Services Assessment Benefits (Taxable)	02/18/16	2,000.00
ALLEN BLAIR	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7220	Client Services Assessment Benefits (Taxable)	03/17/16	850.00
ALLEN BLAIR	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7220	Client Services Assessment Benefits (Taxable)	03/29/16	1,400.00
ALLEN BLAIR	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7220	Client Services Assessment Benefits (Taxable)	04/21/16	1,400.00
ALLEN BLAIR	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7220	Client Services Assessment Benefits (Taxable)	05/09/16	1,400.00
ALLEN BLAIR	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7220	Client Services Assessment Benefits (Taxable)	06/03/16	1,400.00
ALLEN BLAIR	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7220	Client Services Assessment Benefits (Taxable)	06/15/16	1,400.00
ALLEN BLAIR	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7220	Client Services Assessment Benefits (Taxable)	06/20/16	950.00

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ALLEN BURT	AK	10	Department of Natural Resources	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	08/05/15	449.99
ALLEN BURT	AK	10	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	08/03/15	1,400.00
ALLEN BURT	AK	10	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	08/05/15	1,400.00
ALLEN BURT	AK	10	Department of Natural Resources	3000	Services	3060	Equipment Operator Charges	08/05/15	9,000.00
ALLEN ENGBRETSSEN	AK	12	Department of Public Safety	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	01/25/16	48,441.75
ALLEN ENGBRETSSEN	AK	12	Department of Public Safety	4000	Commodities	4040	Marine	06/28/16	306.38
ALLEN ENGBRETSSEN	AK	12	Department of Public Safety	5000	Capital Outlay	5008	Structures and Infrastructure Acquisition Costs	06/28/16	25,984.00
ALLEN ENGBRETSSEN	AK	12	Department of Public Safety	5000	Capital Outlay	5020	Boats And Marine	04/20/16	20,760.75
ALLEN ENGBRETSSEN	AK	12	Department of Public Safety	5000	Capital Outlay	5020	Boats And Marine	05/23/16	20,760.75
ALLEN ENGBRETSSEN	AK	12	Department of Public Safety	5000	Capital Outlay	5020	Boats And Marine	06/09/16	20,760.75
ALLEN ENGBRETSSEN	AK	12	Department of Public Safety	5000	Capital Outlay	5020	Boats And Marine	06/28/16	27,681.00
ALLEN MARINE INC	AK	11	Department of Fish and Game	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	12/22/15	1,343.22
ALLEN MARINE INC	AK	05	Department of Education and Early Development	3000	Services	3059	Equipment and Machinery - Rentals/Leases	12/07/15	1,250.00
ALLEN SYSTEMS GROUP INC	IL	02	Department of Administration	3000	Services	3032	Software Licensing	10/29/15	223,962.28
ALL FOR KIDS PEDIATRIC THERAPY	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5013	Right of Way Condemnation Relocation Costs	06/20/16	4,160.00
ALLIANCE ENTERPRISES INC	WA	07	Department of Labor and Workforce Development	3000	Services	3033	Software Maintenance	09/02/15	127,437.50
ALLIANCE ENTERPRISES INC	WA	07	Department of Labor and Workforce Development	3000	Services	3063	Program Management/Consulting	09/23/15	4,800.00
ALLIANCE ENTERPRISES INC	WA	07	Department of Labor and Workforce Development	3000	Services	3063	Program Management/Consulting	10/12/15	8,800.00
ALLIANCE ENTERPRISES INC	WA	07	Department of Labor and Workforce Development	3000	Services	3063	Program Management/Consulting	10/14/15	29,800.00
ALLIANCE ENTERPRISES INC	WA	07	Department of Labor and Workforce Development	3000	Services	3063	Program Management/Consulting	10/16/15	15,200.00
ALLIANCE ENTERPRISES INC	WA	07	Department of Labor and Workforce Development	3000	Services	3063	Program Management/Consulting	12/15/15	4,600.00
ALLIANCE ENTERPRISES INC	WA	07	Department of Labor and Workforce Development	3000	Services	3063	Program Management/Consulting	02/18/16	1,200.00
ALLIANCE FOR THE SUPPORT OF AMERICAN	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	05/06/16	386,607.26
ALLIANZ ASSET MANAGEMENT OF AMERICA LP	CA	04	Department of Revenue	3000	Services	3005	Management/Consulting	12/24/15	266,939.87
ALLIANZ ASSET MANAGEMENT OF AMERICA LP	CA	04	Department of Revenue	3000	Services	3005	Management/Consulting	01/15/16	265,235.92
ALLIANZ ASSET MANAGEMENT OF AMERICA LP	CA	04	Department of Revenue	3000	Services	3005	Management/Consulting	02/11/16	560,254.74
ALLIANZ ASSET MANAGEMENT OF AMERICA LP	CA	04	Department of Revenue	3000	Services	3005	Management/Consulting	04/15/16	329,314.92
ALLIANZ ASSET MANAGEMENT OF AMERICA LP	CA	04	Department of Revenue	3000	Services	3005	Management/Consulting	04/22/16	249,260.02
ALLIED 100 LLC	WI	05	Department of Education and Early Development	3000	Services	3043	Freight	04/26/16	536.39
ALLIED 100 LLC	WI	05	Department of Education and Early Development	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	04/26/16	5,828.50
ALLIED 100 LLC	WI	06	Department of Health and Social Services	4000	Commodities	4017	Non-Laboratory Supplies	09/15/15	2,054.48
ALLIED GIS INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3002	Memberships	10/15/15	1,222.94
ALLIED SYSTEMS COMPANY	OR	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	02/16/16	3,868.48
ALLIED SYSTEMS COMPANY	OR	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5030	Other Equipment	02/12/16	70,950.00
ALLISON LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5002	Easements	11/23/15	1,000.00
ALL SEASONS CLOTHING COMPANY	AK	20	Department of Corrections	4000	Commodities	4010	Clothing & Uniforms	01/20/16	7,658.50
ALL SEASONS CLOTHING COMPANY	AK	20	Department of Corrections	4000	Commodities	4010	Clothing & Uniforms	02/03/16	1,624.00
ALPAT WATER UTILITY LLC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	09/11/15	90,000.00
ALPAT WATER UTILITY LLC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	09/14/15	104,056.03
ALPAT WATER UTILITY LLC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	10/28/15	41,507.28
ALPAT WATER UTILITY LLC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	11/30/15	56,837.44
ALPAT WATER UTILITY LLC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	01/08/16	41,660.04
ALPAT WATER UTILITY LLC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	02/17/16	44,961.18
ALPHA AERO LLC	AK	10	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	09/11/15	3,782.00
ALPHA MEDIA LLC	AK	09	Department of Military and Veterans' Affairs	3000	Services	3046	Advertising	03/21/16	1,049.00
ALPHA SCENTS INC	OR	10	Department of Natural Resources	4000	Commodities	4015	Instruments and Applications	05/03/16	3,047.00
ALPHA SCENTS INC	OR	10	Department of Natural Resources	4000	Commodities	4015	Instruments and Applications	05/04/16	1,728.00
ALPHATEC SYSTEMS INC	WA	06	Department of Health and Social Services	4000	Commodities	4016	Laboratory Supplies	11/16/15	1,457.57
ALPHATEC SYSTEMS INC	WA	06	Department of Health and Social Services	4000	Commodities	4016	Laboratory Supplies	03/23/16	4,939.13
ALPHATEC SYSTEMS INC	WA	06	Department of Health and Social Services	4000	Commodities	4016	Laboratory Supplies	04/20/16	4,939.13
ALPHATEC SYSTEMS INC	WA	06	Department of Health and Social Services	4000	Commodities	4016	Laboratory Supplies	06/09/16	4,940.79
ALPHATEC SYSTEMS INC	WA	06	Department of Health and Social Services	4000	Commodities	4016	Laboratory Supplies	06/20/16	3,291.04
ALPINE AIR ALASKA INC	AK	11	Department of Fish and Game	2000	Travel	2000	In-State Employee Airfare	10/06/15	2,954.50
ALPINE AIR ALASKA INC	AK	25	Department of Transportation and Public Facilities	2000	Travel	2000	In-State Employee Airfare	04/21/16	1,714.68
ALPINE AIR ALASKA INC	AK	02	Department of Administration	3000	Services	3059	Equipment and Machinery - Rentals/Leases	04/14/16	2,515.44
ALPINE AIR ALASKA INC	AK	10	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	10/01/15	4,993.37
ALPINE AIR ALASKA INC	AK	10	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	10/30/15	1,600.00
ALPINE AIR ALASKA INC	AK	10	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	11/13/15	17,023.30
ALPINE AIR ALASKA INC	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	08/10/15	2,870.00
ALPINE AIR ALASKA INC	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	10/01/15	44,608.38
ALPINE AIR ALASKA INC	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	11/30/15	6,800.00
ALPINE AIR ALASKA INC	AK	11	Department of Fish and Game	4000	Commodities	4039	Aviation	08/10/15	342.40
ALPINE AIR LLC	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	09/16/15	44,608.38
ALPINE ANESTHESIA LLC	OR	06	Department of Health and Social Services	7000	Grants and Benefits	7207	Medical and Health Care Payment Benefits (Taxable)	04/07/16	1,200.00
ALPINE DIESEL LLC	AK	11	Department of Fish and Game	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	09/24/15	1,305.00
ALPINE DIESEL LLC	AK	11	Department of Fish and Game	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	06/09/16	25,570.00
ALPINE DIESEL LLC	AK	11	Department of Fish and Game	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	06/23/16	4,823.76
ALPINE DIESEL LLC	AK	11	Department of Fish and Game	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	06/27/16	6,905.25

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ALPINE GENERAL SERVICES	AK	10	Department of Natural Resources	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	02/05/16	2,182.50
ALPINE GENERAL SERVICES	AK	10	Department of Natural Resources	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	03/18/16	1,485.00
ALPINE GENERAL SERVICES	AK	10	Department of Natural Resources	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	04/21/16	3,172.50
ALPINE HOLDINGS INC	AK	10	Department of Natural Resources	2000	Travel	2002	In-State Employee Lodging	06/29/16	1,200.00
ALPINE HOLDINGS INC	AK	11	Department of Fish and Game	2000	Travel	2002	In-State Employee Lodging	12/01/15	1,320.00
ALPINE HOLDINGS INC	AK	10	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	09/24/15	1,550.00
ALPINE LODGE LLC	AK	10	Department of Natural Resources	2000	Travel	2002	In-State Employee Lodging	09/17/15	1,694.00
ALPINE LODGE LLC	AK	25	Department of Transportation and Public Facilities	2000	Travel	2007	In-State Non-Employee Lodging	12/03/15	1,003.28
ALPINE LODGE LLC	AK	10	Department of Natural Resources	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	09/15/15	1,521.00
ALPINE PLUMBING AND HEATING LLC	AK	10	Department of Natural Resources	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	09/16/15	1,271.38
ALSCO INC AMERICAN LINEN DIVISION	AK	25	Department of Transportation and Public Facilities	3000	Services	3068	Laundry	08/05/15	1,220.00
ALSCO INC AMERICAN LINEN DIVISION	AK	25	Department of Transportation and Public Facilities	3000	Services	3068	Laundry	09/01/15	1,160.92
ALS GROUP USA CORP	TX	11	Department of Fish and Game	5000	Capital Outlay	5026	Medical and Scientific	03/07/16	3,380.00
ALS METAL WORK INC	MT	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	04/27/16	15,343.12
ALS USA INC	NV	10	Department of Natural Resources	3000	Services	3055	Inspections/Testing	11/17/15	4,781.56
ALS USA INC	NV	10	Department of Natural Resources	3000	Services	3055	Inspections/Testing	12/04/15	12,239.33
ALS USA INC	NV	10	Department of Natural Resources	3000	Services	3055	Inspections/Testing	12/23/15	8,457.13
ALS USA INC	NV	10	Department of Natural Resources	3000	Services	3055	Inspections/Testing	12/29/15	2,709.51
ALTMAN ROGERS & COMPANY APC	AK	30	Legislature	3000	Services	3004	Accounting/Auditing	08/11/15	18,013.75
ALTMAN ROGERS & COMPANY APC	AK	30	Legislature	3000	Services	3004	Accounting/Auditing	08/28/15	1,000.00
ALTMAN ROGERS & COMPANY APC	AK	30	Legislature	3000	Services	3004	Accounting/Auditing	09/02/15	16,776.25
ALTON ALEXIE	AK	20	Department of Corrections	2000	Travel	2003	In-State Employee Meals and Incidentals	12/28/15	1,090.00
ALUTIIQ HERITAGE FOUNDATION DBA ALUTIIQ	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	10/21/15	16,000.00
ALUTIIQ HERITAGE FOUNDATION DBA ALUTIIQ	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	01/25/16	51,500.00
ALUTIIQ HERITAGE FOUNDATION DBA ALUTIIQ	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	06/22/16	43,500.00
ALUTIIQ HERITAGE FOUNDATION DBA ALUTIIQ	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	09/11/15	10,000.00
ALVIN B ROSTAD	AK	06	Department of Health and Social Services	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	08/05/15	1,850.00
ALVIN B ROSTAD	AK	06	Department of Health and Social Services	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	09/14/15	2,350.00
ALVIN B ROSTAD	AK	06	Department of Health and Social Services	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	12/01/15	1,375.00
ALVIN B ROSTAD	AK	06	Department of Health and Social Services	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	01/04/16	1,650.00
ALVIN B ROSTAD	AK	06	Department of Health and Social Services	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	02/01/16	1,550.00
ALVIN B ROSTAD	AK	06	Department of Health and Social Services	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	03/08/16	2,250.00
ALVIN B ROSTAD	AK	06	Department of Health and Social Services	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	03/31/16	1,550.00
ALVIN B ROSTAD	AK	06	Department of Health and Social Services	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	05/05/16	1,746.88
ALVIN B ROSTAD	AK	06	Department of Health and Social Services	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	06/02/16	1,950.00
ALVIN B ROSTAD	AK	06	Department of Health and Social Services	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	06/30/16	1,550.00
ALVIN IYATUNGUK SR	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	07/28/15	5,031.67
ALVIN IYATUNGUK SR	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	08/25/15	5,031.67
ALVIN IYATUNGUK SR	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	09/22/15	5,031.67
ALVIN IYATUNGUK SR	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	10/26/15	5,031.67
ALVIN IYATUNGUK SR	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	11/25/15	5,031.67
ALVIN IYATUNGUK SR	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	12/23/15	5,031.67
ALVIN IYATUNGUK SR	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	01/25/16	5,031.67
ALVIN IYATUNGUK SR	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	02/25/16	5,031.67
ALVIN IYATUNGUK SR	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	03/25/16	5,031.67
ALVIN IYATUNGUK SR	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	04/25/16	5,031.67
ALVIN IYATUNGUK SR	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	05/25/16	5,031.67
ALVIN IYATUNGUK SR	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	06/27/16	5,031.63
ALYESKA ELECTRONICS LLC	AK	02	Department of Administration	3000	Services	3043	Freight	02/12/16	100.00
ALYESKA ELECTRONICS LLC	AK	02	Department of Administration	3000	Services	3043	Freight	02/17/16	65.00
ALYESKA ELECTRONICS LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3043	Freight	11/24/15	655.00
ALYESKA ELECTRONICS LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3043	Freight	05/16/16	720.00
ALYESKA ELECTRONICS LLC	AK	09	Department of Military and Veterans' Affairs	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	01/19/16	5,144.20
ALYESKA ELECTRONICS LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3063	Program Management/Consulting	11/02/15	1,003.50
ALYESKA ELECTRONICS LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3063	Program Management/Consulting	11/24/15	1,144.99
ALYESKA ELECTRONICS LLC	AK	41	Judiciary	4000	Commodities	4002	Business Supplies	09/16/15	1,054.58
ALYESKA ELECTRONICS LLC	AK	41	Judiciary	4000	Commodities	4002	Business Supplies	03/23/16	3,000.00
ALYESKA ELECTRONICS LLC	AK	41	Judiciary	4000	Commodities	4002	Business Supplies	05/03/16	1,275.00
ALYESKA ELECTRONICS LLC	AK	41	Judiciary	4000	Commodities	4002	Business Supplies	05/27/16	1,535.00
ALYESKA ELECTRONICS LLC	AK	41	Judiciary	4000	Commodities	4002	Business Supplies	05/31/16	1,080.00
ALYESKA ELECTRONICS LLC	AK	41	Judiciary	4000	Commodities	4002	Business Supplies	06/28/16	2,000.04
ALYESKA ELECTRONICS LLC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4003	Information Technology Equipment	03/25/16	1,001.00
ALYESKA ELECTRONICS LLC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4003	Information Technology Equipment	06/16/16	1,790.72
ALYESKA ELECTRONICS LLC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4003	Information Technology Equipment	06/28/16	1,003.99
ALYESKA ELECTRONICS LLC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4015	Instruments and Applications	03/14/16	3,084.00
ALYESKA ELECTRONICS LLC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4025	Signs and Markers	05/16/16	865.00
ALYESKA ELECTRONICS LLC	AK	20	Department of Corrections	4000	Commodities	4030	Electrical	02/10/16	2,355.74
ALYESKA ELECTRONICS LLC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4030	Electrical	10/23/15	2,490.00

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VENDOR NAME	VENDOR STATE	DEPT	DEPT NAME	ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	ACCT CODE	ACCT CODE DESCRIPTION	ISSUE DATE	AMOUNT
ALYESKA ELECTRONICS LLC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4030	Electrical	03/02/16	1,867.18
ALYESKA ELECTRONICS LLC	AK	02	Department of Administration	4000	Commodities	4034	Parts and Supplies	11/27/15	4,200.00
ALYESKA ELECTRONICS LLC	AK	02	Department of Administration	4000	Commodities	4034	Parts and Supplies	12/17/15	2,709.00
ALYESKA ELECTRONICS LLC	AK	02	Department of Administration	4000	Commodities	4034	Parts and Supplies	01/27/16	9,590.00
ALYESKA ELECTRONICS LLC	AK	02	Department of Administration	4000	Commodities	4034	Parts and Supplies	02/12/16	5,490.00
ALYESKA ELECTRONICS LLC	AK	02	Department of Administration	4000	Commodities	4034	Parts and Supplies	02/17/16	4,770.00
ALYESKA ELECTRONICS LLC	AK	02	Department of Administration	4000	Commodities	4034	Parts and Supplies	03/24/16	4,600.00
ALYESKA ELECTRONICS LLC	AK	20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	12/18/15	1,078.60
ALYESKA ELECTRONICS LLC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	11/05/15	1,250.00
ALYESKA ELECTRONICS LLC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	11/16/15	2,728.00
ALYESKA ELECTRONICS LLC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	12/22/15	2,300.00
ALYESKA ELECTRONICS LLC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	12/30/15	3,226.75
ALYESKA ELECTRONICS LLC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	02/01/16	5,880.40
ALYESKA ELECTRONICS LLC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	02/16/16	1,563.32
ALYESKA ELECTRONICS LLC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	03/02/16	1,401.50
ALYESKA ELECTRONICS LLC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	03/18/16	2,413.95
ALYESKA ELECTRONICS LLC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	04/04/16	2,409.70
ALYESKA ELECTRONICS LLC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	04/27/16	1,310.43
ALYESKA ELECTRONICS LLC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	05/25/16	1,100.00
ALYESKA ELECTRONICS LLC	AK	20	Department of Corrections	4000	Commodities	4035	Paint and Preservative	12/03/15	2,276.00
ALYESKA HELICOPTERS LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3046	Advertising	10/23/15	1,120.00
ALYESKA SALES & SERVICE INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	12/17/15	1,091.24
ALYESKA SALES & SERVICE INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	02/03/16	1,936.80
ALYESKA SALES & SERVICE INC	AK	20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	12/08/15	3,167.88
ALYSON K WARDELL	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	06/28/16	1,023.00
ALYSSA SHANKS	AK	07	Department of Labor and Workforce Development	2000	Travel	2012	Out-State Employee Airfare	11/10/15	731.50
ALYSSA SHANKS	AK	07	Department of Labor and Workforce Development	2000	Travel	2013	Out-State Employee Surface Transportation	11/10/15	5.20
ALYSSA SHANKS	AK	07	Department of Labor and Workforce Development	2000	Travel	2015	Out-State Employee Meals and Incidentals	11/10/15	355.00
ALZHEIMERS DISEASE RESOURCE AGENCY OF AK	AK	04	Department of Revenue	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	07/23/15	150,000.00
ALZHEIMERS DISEASE RESOURCE AGENCY OF AK	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	08/21/15	86,509.00
ALZHEIMERS DISEASE RESOURCE AGENCY OF AK	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	08/24/15	47,500.00
ALZHEIMERS DISEASE RESOURCE AGENCY OF AK	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	08/26/15	313,393.00
ALZHEIMERS DISEASE RESOURCE AGENCY OF AK	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	08/27/15	67,165.00
ALZHEIMERS DISEASE RESOURCE AGENCY OF AK	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	10/29/15	294,581.00
ALZHEIMERS DISEASE RESOURCE AGENCY OF AK	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	10/30/15	153,674.00
ALZHEIMERS DISEASE RESOURCE AGENCY OF AK	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	02/03/16	86,509.00
ALZHEIMERS DISEASE RESOURCE AGENCY OF AK	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	02/12/16	67,165.00
ALZHEIMERS DISEASE RESOURCE AGENCY OF AK	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	02/16/16	180,715.00
ALZHEIMERS DISEASE RESOURCE AGENCY OF AK	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	04/25/16	53,732.00
ALZHEIMERS DISEASE RESOURCE AGENCY OF AK	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	04/27/16	150,641.00
ALZHEIMERS DISEASE RESOURCE AGENCY OF AK	AK	04	Department of Revenue	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	11/05/15	75,000.00
ALZHEIMERS DISEASE RESOURCE AGENCY OF AK	AK	04	Department of Revenue	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	01/05/16	21,920.00
ALZHEIMERS DISEASE RESOURCE AGENCY OF AK	AK	04	Department of Revenue	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	03/08/16	75,000.00
ALZHEIMERS DISEASE RESOURCE AGENCY OF AK	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	08/17/15	14,670.00
ALZHEIMERS DISEASE RESOURCE AGENCY OF AK	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	01/27/16	5,000.00
ALZHEIMERS DISEASE RESOURCE AGENCY OF AK	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	04/25/16	2,500.00
ALZHEIMERS DISEASE RESOURCE AGENCY OF AK	AK	04	Department of Revenue	7000	Grants and Benefits	7019	Non-Residential Treatment Grants	11/05/15	66,944.07
ALZHEIMERS DISEASE RESOURCE AGENCY OF AK	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7020	Client Services Grants	01/26/16	2,500.00
AMAK TOWING CO INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	05/17/16	3,000.00
AMANDA DEMETER	WA	05	Department of Education and Early Development	2000	Travel	2010	In-State Non-Employee Non-Taxable Reimbursement	06/21/16	1,495.00
AMANDA K EKLUND	AK	07	Department of Labor and Workforce Development	2000	Travel	2028	Move Household Goods	11/09/15	2,287.14
AMANDA K EKLUND	AK	07	Department of Labor and Workforce Development	2000	Travel	2029	Move Travel/Lodging	11/09/15	205.85
AMANDA K LOACH	AK	09	Department of Military and Veterans' Affairs	2000	Travel	2015	Out-State Employee Meals and Incidentals	11/04/16	1,121.00
AMANDA K LOACH	AK	09	Department of Military and Veterans' Affairs	2000	Travel	2016	Out-State Employee Reimbursable Travel Costs	01/04/16	47.19
AMANDA LOFGREN	AK	04	Department of Revenue	2000	Travel	2012	Out-State Employee Airfare	01/07/16	696.69
AMANDA LOFGREN	AK	04	Department of Revenue	2000	Travel	2013	Out-State Employee Surface Transportation	01/07/16	(8.78)
AMANDA LOFGREN	AK	04	Department of Revenue	2000	Travel	2015	Out-State Employee Meals and Incidentals	01/07/16	354.00
AMANDA L RYCHETSKY	AK	10	Department of Natural Resources	7000	Grants and Benefits	7216	Miscellaneous Client Services Benefits (Taxable)	10/12/15	1,367.00
AMANDA L RYCHETSKY	AK	10	Department of Natural Resources	7000	Grants and Benefits	7216	Miscellaneous Client Services Benefits (Taxable)	10/22/15	1,133.00
AMANDA RYDER	AK	30	Legislature	2000	Travel	2012	Out-State Employee Airfare	08/24/15	1,168.20
AMANDA RYDER	AK	30	Legislature	3000	Services	3000	Training/Conferences	08/24/15	225.00
AMBER ANNE LINCOLN	MT	05	Department of Education and Early Development	3000	Services	3063	Program Management/Consulting	06/17/16	3,000.00
AMBER E BRUBAKER	AK	41	Judiciary	2000	Travel	2012	Out-State Employee Airfare	11/06/15	572.50
AMBER E BRUBAKER	AK	41	Judiciary	2000	Travel	2013	Out-State Employee Surface Transportation	11/06/15	12.00
AMBER E BRUBAKER	AK	41	Judiciary	2000	Travel	2014	Out-State Employee Lodging	11/06/15	233.72
AMBER E BRUBAKER	AK	41	Judiciary	2000	Travel	2015	Out-State Employee Meals and Incidentals	11/06/15	283.00
AMBER L PEA	AK	20	Department of Corrections	2000	Travel	2029	Move Travel/Lodging	05/04/16	4,046.54
AMBER L PEA	AK	20	Department of Corrections	2000	Travel	2030	Move Meals	05/04/16	420.00

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AMBER L PEA	AK	20	Department of Corrections	2000	Travel	2035	Moving - Other Moving Exps	05/04/16	533.46
AMBLER AIR SERVICE	AK	06	Department of Health and Social Services	2000	Travel	2000	In-State Employee Airfare	11/24/15	500.00
AMBLER AIR SERVICE	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7210	Client Travel Benefits (Taxable)	11/24/15	1,000.00
AMBLER AIR SERVICE	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7210	Client Travel Benefits (Taxable)	12/10/15	1,000.00
AMCON LLC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7022	Miscellaneous Contracts and Sub-Contracts Grants	06/10/16	1,000.00
AMDT LLC	AK	06	Department of Health and Social Services	3000	Services	3005	Management/Consulting	09/22/15	36,740.50
AMDT LLC	AK	06	Department of Health and Social Services	3000	Services	3005	Management/Consulting	11/09/15	20,659.50
AMDT LLC	AK	06	Department of Health and Social Services	3000	Services	3005	Management/Consulting	12/18/15	36,459.50
AMDT LLC	AK	06	Department of Health and Social Services	3000	Services	3005	Management/Consulting	01/26/16	3,996.50
AMEC FOSTER WHEELER ENVIRONMENT & INFRAS	IL	25	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	08/25/15	37,127.64
AMEC FOSTER WHEELER ENVIRONMENT & INFRAS	IL	25	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	11/17/15	28,085.87
AMEC FOSTER WHEELER ENVIRONMENT & INFRAS	IL	25	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	12/29/15	9,568.75
AMEC FOSTER WHEELER ENVIRONMENT & INFRAS	IL	25	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	03/18/16	4,923.98
AMEC FOSTER WHEELER ENVIRONMENT & INFRAS	IL	18	Department of Environmental Conservation	3000	Services	3061	Conservation/Environmental	10/07/15	1,984.74
AMEC FOSTER WHEELER ENVIRONMENT & INFRAS	IL	18	Department of Environmental Conservation	3000	Services	3061	Conservation/Environmental	11/12/15	2,799.88
AMELIA M ANDERSON	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	08/21/15	1,100.00
AMELIA M ANDERSON	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	08/28/15	2,224.00
AMELIA M ANDERSON	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	09/25/15	1,641.40
AMERESCO FEDERAL SOLUTIONS INC	TN	06	Department of Health and Social Services	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	07/23/15	69,920.00
AMERESCO FEDERAL SOLUTIONS INC	TN	12	Department of Public Safety	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	09/14/15	134,595.62
AMERESCO FEDERAL SOLUTIONS INC	TN	12	Department of Public Safety	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	10/14/15	30,066.18
AMERESCO FEDERAL SOLUTIONS INC	TN	12	Department of Public Safety	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	10/28/15	42,905.00
AMERESCO FEDERAL SOLUTIONS INC	TN	20	Department of Corrections	5000	Capital Outlay	5012	Construction	05/31/16	229,770.00
AMERESCO FEDERAL SOLUTIONS INC	TN	12	Department of Public Safety	5000	Capital Outlay	5027	Shop/Plant/Industrial	09/14/15	50,000.00
AMERIBRIDGE INC	IN	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5006	Materials and Supplies	10/29/15	55,050.70
AMERICAN ACADEMY OF FAMILY PHYSICIANS	AK	06	Department of Health and Social Services	3000	Services	3067	Honorariums/Stipend	11/25/15	2,500.00
AMERICAN AIR LIQUIDE HOLDINGS INC	AK	18	Department of Environmental Conservation	3000	Services	3043	Freight	01/21/16	303.00
AMERICAN AIR LIQUIDE HOLDINGS INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3043	Freight	05/09/16	85.30
AMERICAN AIR LIQUIDE HOLDINGS INC	AK	10	Department of Natural Resources	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	10/15/15	45.40
AMERICAN AIR LIQUIDE HOLDINGS INC	AK	11	Department of Fish and Game	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	10/15/15	73.25
AMERICAN AIR LIQUIDE HOLDINGS INC	AK	06	Department of Health and Social Services	3000	Services	3059	Equipment and Machinery - Rentals/Leases	09/09/15	145.10
AMERICAN AIR LIQUIDE HOLDINGS INC	AK	06	Department of Health and Social Services	3000	Services	3059	Equipment and Machinery - Rentals/Leases	09/17/15	25.70
AMERICAN AIR LIQUIDE HOLDINGS INC	AK	06	Department of Health and Social Services	3000	Services	3059	Equipment and Machinery - Rentals/Leases	12/17/15	25.00
AMERICAN AIR LIQUIDE HOLDINGS INC	AK	06	Department of Health and Social Services	3000	Services	3059	Equipment and Machinery - Rentals/Leases	02/19/16	25.70
AMERICAN AIR LIQUIDE HOLDINGS INC	AK	10	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	11/30/15	46.78
AMERICAN AIR LIQUIDE HOLDINGS INC	AK	10	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	02/19/16	46.78
AMERICAN AIR LIQUIDE HOLDINGS INC	AK	20	Department of Corrections	3000	Services	3059	Equipment and Machinery - Rentals/Leases	09/11/15	402.40
AMERICAN AIR LIQUIDE HOLDINGS INC	AK	20	Department of Corrections	3000	Services	3059	Equipment and Machinery - Rentals/Leases	11/02/15	86.80
AMERICAN AIR LIQUIDE HOLDINGS INC	AK	20	Department of Corrections	3000	Services	3059	Equipment and Machinery - Rentals/Leases	11/30/15	2,155.60
AMERICAN AIR LIQUIDE HOLDINGS INC	AK	20	Department of Corrections	3000	Services	3059	Equipment and Machinery - Rentals/Leases	12/07/15	366.63
AMERICAN AIR LIQUIDE HOLDINGS INC	AK	20	Department of Corrections	3000	Services	3059	Equipment and Machinery - Rentals/Leases	12/17/15	86.80
AMERICAN AIR LIQUIDE HOLDINGS INC	AK	20	Department of Corrections	3000	Services	3059	Equipment and Machinery - Rentals/Leases	01/22/16	807.50
AMERICAN AIR LIQUIDE HOLDINGS INC	AK	20	Department of Corrections	3000	Services	3059	Equipment and Machinery - Rentals/Leases	02/19/16	309.60
AMERICAN AIR LIQUIDE HOLDINGS INC	AK	20	Department of Corrections	3000	Services	3059	Equipment and Machinery - Rentals/Leases	06/20/16	110.95
AMERICAN AIR LIQUIDE HOLDINGS INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3059	Equipment and Machinery - Rentals/Leases	06/22/16	427.90
AMERICAN AIR LIQUIDE HOLDINGS INC	AK	20	Department of Corrections	4000	Commodities	4000	Books and Educational Supplies	11/02/15	4,929.70
AMERICAN AIR LIQUIDE HOLDINGS INC	AK	20	Department of Corrections	4000	Commodities	4010	Clothing & Uniforms	05/09/16	360.00
AMERICAN AIR LIQUIDE HOLDINGS INC	AK	11	Department of Fish and Game	4000	Commodities	4012	Non-Food Supplies	09/17/15	758.28
AMERICAN AIR LIQUIDE HOLDINGS INC	AK	12	Department of Public Safety	4000	Commodities	4016	Laboratory Supplies	03/04/16	1,532.28
AMERICAN AIR LIQUIDE HOLDINGS INC	AK	12	Department of Public Safety	4000	Commodities	4016	Laboratory Supplies	04/27/16	1,234.46
AMERICAN AIR LIQUIDE HOLDINGS INC	AK	18	Department of Environmental Conservation	4000	Commodities	4016	Laboratory Supplies	10/15/15	766.71
AMERICAN AIR LIQUIDE HOLDINGS INC	AK	18	Department of Environmental Conservation	4000	Commodities	4016	Laboratory Supplies	11/10/15	1,276.81
AMERICAN AIR LIQUIDE HOLDINGS INC	AK	18	Department of Environmental Conservation	4000	Commodities	4016	Laboratory Supplies	11/24/15	716.21
AMERICAN AIR LIQUIDE HOLDINGS INC	AK	18	Department of Environmental Conservation	4000	Commodities	4016	Laboratory Supplies	12/14/15	293.55
AMERICAN AIR LIQUIDE HOLDINGS INC	AK	18	Department of Environmental Conservation	4000	Commodities	4016	Laboratory Supplies	01/21/16	867.41
AMERICAN AIR LIQUIDE HOLDINGS INC	AK	18	Department of Environmental Conservation	4000	Commodities	4016	Laboratory Supplies	01/22/16	59.75
AMERICAN AIR LIQUIDE HOLDINGS INC	AK	18	Department of Environmental Conservation	4000	Commodities	4016	Laboratory Supplies	02/19/16	58.25
AMERICAN AIR LIQUIDE HOLDINGS INC	AK	18	Department of Environmental Conservation	4000	Commodities	4016	Laboratory Supplies	03/10/16	772.99
AMERICAN AIR LIQUIDE HOLDINGS INC	AK	20	Department of Corrections	4000	Commodities	4017	Non-Laboratory Supplies	05/10/16	171.19
AMERICAN AIR LIQUIDE HOLDINGS INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4032	Lube Oils/Grease/Solvents	10/22/15	985.15
AMERICAN AIR LIQUIDE HOLDINGS INC	AK	06	Department of Health and Social Services	4000	Commodities	4033	Bottled Gas	02/09/16	3,853.60
AMERICAN AIR LIQUIDE HOLDINGS INC	AK	06	Department of Health and Social Services	4000	Commodities	4033	Bottled Gas	04/26/16	3,750.04
AMERICAN AIR LIQUIDE HOLDINGS INC	AK	06	Department of Health and Social Services	4000	Commodities	4033	Bottled Gas	05/10/16	1,513.26
AMERICAN AIR LIQUIDE HOLDINGS INC	AK	06	Department of Health and Social Services	4000	Commodities	4033	Bottled Gas	06/20/16	1,430.62
AMERICAN AIR LIQUIDE HOLDINGS INC	AK	06	Department of Health and Social Services	4000	Commodities	4033	Bottled Gas	06/22/16	454.71
AMERICAN AIR LIQUIDE HOLDINGS INC	AK	06	Department of Health and Social Services	4000	Commodities	4033	Bottled Gas	06/24/16	23,215.97
AMERICAN AIR LIQUIDE HOLDINGS INC	AK	09	Department of Military and Veterans' Affairs	4000	Commodities	4033	Bottled Gas	11/10/15	80.11
AMERICAN AIR LIQUIDE HOLDINGS INC	AK	10	Department of Natural Resources	4000	Commodities	4033	Bottled Gas	11/10/15	223.46

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AMERICAN AIR LIQUIDE HOLDINGS INC	AK	10	Department of Natural Resources	4000	Commodities	4033	Bottled Gas	02/19/16	179.12
AMERICAN AIR LIQUIDE HOLDINGS INC	AK	10	Department of Natural Resources	4000	Commodities	4033	Bottled Gas	03/10/16	576.30
AMERICAN AIR LIQUIDE HOLDINGS INC	AK	10	Department of Natural Resources	4000	Commodities	4033	Bottled Gas	04/26/16	89.56
AMERICAN AIR LIQUIDE HOLDINGS INC	AK	11	Department of Fish and Game	4000	Commodities	4033	Bottled Gas	09/17/15	245.98
AMERICAN AIR LIQUIDE HOLDINGS INC	AK	11	Department of Fish and Game	4000	Commodities	4033	Bottled Gas	10/15/15	294.70
AMERICAN AIR LIQUIDE HOLDINGS INC	AK	11	Department of Fish and Game	4000	Commodities	4033	Bottled Gas	12/17/15	115.00
AMERICAN AIR LIQUIDE HOLDINGS INC	AK	11	Department of Fish and Game	4000	Commodities	4033	Bottled Gas	03/03/16	851.64
AMERICAN AIR LIQUIDE HOLDINGS INC	AK	11	Department of Fish and Game	4000	Commodities	4033	Bottled Gas	04/21/16	1,013.49
AMERICAN AIR LIQUIDE HOLDINGS INC	AK	20	Department of Corrections	4000	Commodities	4033	Bottled Gas	11/17/15	1,219.30
AMERICAN AIR LIQUIDE HOLDINGS INC	AK	20	Department of Corrections	4000	Commodities	4033	Bottled Gas	11/24/15	170.96
AMERICAN AIR LIQUIDE HOLDINGS INC	AK	20	Department of Corrections	4000	Commodities	4033	Bottled Gas	12/07/15	692.17
AMERICAN AIR LIQUIDE HOLDINGS INC	AK	20	Department of Corrections	4000	Commodities	4033	Bottled Gas	01/22/16	185.41
AMERICAN AIR LIQUIDE HOLDINGS INC	AK	20	Department of Corrections	4000	Commodities	4033	Bottled Gas	04/27/16	620.93
AMERICAN AIR LIQUIDE HOLDINGS INC	AK	20	Department of Corrections	4000	Commodities	4033	Bottled Gas	05/09/16	899.35
AMERICAN AIR LIQUIDE HOLDINGS INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4033	Bottled Gas	09/09/15	982.08
AMERICAN AIR LIQUIDE HOLDINGS INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4033	Bottled Gas	09/11/15	602.99
AMERICAN AIR LIQUIDE HOLDINGS INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4033	Bottled Gas	09/17/15	225.04
AMERICAN AIR LIQUIDE HOLDINGS INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4033	Bottled Gas	10/15/15	137.59
AMERICAN AIR LIQUIDE HOLDINGS INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4033	Bottled Gas	11/17/15	850.25
AMERICAN AIR LIQUIDE HOLDINGS INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4033	Bottled Gas	12/17/15	1,244.11
AMERICAN AIR LIQUIDE HOLDINGS INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4033	Bottled Gas	01/19/16	293.78
AMERICAN AIR LIQUIDE HOLDINGS INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4033	Bottled Gas	02/09/16	885.61
AMERICAN AIR LIQUIDE HOLDINGS INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4033	Bottled Gas	03/03/16	412.27
AMERICAN AIR LIQUIDE HOLDINGS INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4033	Bottled Gas	03/23/16	3,166.64
AMERICAN AIR LIQUIDE HOLDINGS INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4033	Bottled Gas	06/22/16	39.74
AMERICAN AIR LIQUIDE HOLDINGS INC	AK	10	Department of Natural Resources	4000	Commodities	4034	Parts and Supplies	11/02/15	206.88
AMERICAN AIR LIQUIDE HOLDINGS INC	AK	11	Department of Fish and Game	4000	Commodities	4034	Parts and Supplies	04/21/16	13.04
AMERICAN AIR LIQUIDE HOLDINGS INC	AK	20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	11/24/15	311.53
AMERICAN AIR LIQUIDE HOLDINGS INC	AK	20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	12/07/15	90.00
AMERICAN AIR LIQUIDE HOLDINGS INC	AK	20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	01/22/16	151.40
AMERICAN AIR LIQUIDE HOLDINGS INC	AK	20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	02/09/16	520.64
AMERICAN AIR LIQUIDE HOLDINGS INC	AK	20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	02/19/16	1,405.52
AMERICAN AIR LIQUIDE HOLDINGS INC	AK	20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	05/09/16	939.56
AMERICAN AIR LIQUIDE HOLDINGS INC	AK	20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	06/23/16	4,412.38
AMERICAN AIR LIQUIDE HOLDINGS INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	12/14/15	733.82
AMERICAN AIR LIQUIDE HOLDINGS INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	06/15/16	2,755.62
AMERICAN AIR LIQUIDE HOLDINGS INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	06/22/16	129.94
AMERICAN AIR LIQUIDE HOLDINGS INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4038	Small Tools/Minor Equipment	09/09/15	227.58
AMERICAN AIR LIQUIDE HOLDINGS INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4038	Small Tools/Minor Equipment	11/02/15	92.17
AMERICAN AIR LIQUIDE HOLDINGS INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4038	Small Tools/Minor Equipment	01/19/16	761.85
AMERICAN AIR LIQUIDE HOLDINGS INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4049	Cost of Goods Sold	09/11/15	243.09
AMERICAN AIR LIQUIDE HOLDINGS INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4049	Cost of Goods Sold	11/17/15	848.78
AMERICAN AIR LIQUIDE HOLDINGS INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4049	Cost of Goods Sold	04/12/16	1,530.39
AMERICAN ALLIANCE OF MUSEUMS	DC	05	Department of Education and Early Development	3000	Services	3005	Management/Consulting	03/14/16	3,324.64
AMERICAN ASSOCIATION OF AIRPORT	VA	25	Department of Transportation and Public Facilities	3000	Services	3000	Training/Conferences	09/21/15	3,200.00
AMERICAN ASSOCIATION OF AIRPORT	VA	25	Department of Transportation and Public Facilities	3000	Services	3000	Training/Conferences	10/14/15	24,000.00
AMERICAN ASSOCIATION OF AIRPORT	VA	25	Department of Transportation and Public Facilities	3000	Services	3000	Training/Conferences	03/21/16	25,500.00
AMERICAN ASSOCIATION OF AIRPORT	VA	25	Department of Transportation and Public Facilities	3000	Services	3002	Memberships	11/20/15	25,000.00
AMERICAN ASSOCIATION OF AIRPORT	VA	25	Department of Transportation and Public Facilities	3000	Services	3002	Memberships	04/15/16	1,300.00
AMERICAN ASSOCIATION OF AIRPORT	VA	25	Department of Transportation and Public Facilities	3000	Services	3033	Software Maintenance	11/23/15	2,000.00
AMERICAN ASSOCIATION OF AIRPORT	VA	25	Department of Transportation and Public Facilities	4000	Commodities	4005	Subscriptions	02/24/16	8,778.00
AMERICAN ASSOCIATION OF MOTOR VEHICLE	IL	01	Office of the Governor	3000	Services	3002	Memberships	11/03/15	1,100.00
AMERICAN ASSOCIATION OF MOTOR VEHICLE	IL	01	Office of the Governor	3000	Services	3002	Memberships	02/08/16	1,100.00
AMERICAN ASSOCIATION OF MOTOR VEHICLE	IL	01	Office of the Governor	3000	Services	3002	Memberships	05/04/16	1,100.00
AMERICAN ASSOCIATION OF MOTOR VEHICLE	IL	02	Department of Administration	3000	Services	3002	Memberships	10/08/15	5,064.00
AMERICAN ASSOCIATION OF MOTOR VEHICLE	IL	02	Department of Administration	3000	Services	3037	Data/Network	08/17/15	7,261.72
AMERICAN ASSOCIATION OF MOTOR VEHICLE	VA	02	Department of Administration	3000	Services	3037	Data/Network	06/22/16	6,853.07
AMERICAN ASSOCIATION OF MOTOR VEHICLE	IL	01	Office of the Governor	4000	Commodities	4005	Subscriptions	09/23/15	1,456.35
AMERICAN ASSOCIATION OF STATE HIGHWAY	DC	25	Department of Transportation and Public Facilities	3000	Services	3002	Memberships	11/10/15	5,000.00
AMERICAN ASSOCIATION OF STATE HIGHWAY	DC	25	Department of Transportation and Public Facilities	3000	Services	3032	Software Licensing	09/15/15	30,000.00
AMERICAN ASSOCIATION OF STATE HIGHWAY &	DC	25	Department of Transportation and Public Facilities	3000	Services	3055	Inspections/Testing	10/30/15	1,165.00
AMERICAN ASSOCIATION OF STATE HIGHWAY &	DC	25	Department of Transportation and Public Facilities	3000	Services	3055	Inspections/Testing	01/07/16	7,456.50
AMERICAN ASSOCIATION OF STATE HIGHWAY & TRANS OFFICIALS	DC	25	Department of Transportation and Public Facilities	3000	Services	3000	Training/Conferences	03/23/16	1,500.00
AMERICAN ASSOCIATION OF STATE HIGHWAY & TRANS OFFICIALS	DC	25	Department of Transportation and Public Facilities	3000	Services	3002	Memberships	01/28/16	34,440.00
AMERICAN ASSOCIATION OF STATE HIGHWAY & TRANS OFFICIALS	DC	25	Department of Transportation and Public Facilities	3000	Services	3002	Memberships	03/11/16	20,000.00
AMERICAN ASSOCIATION OF STATE HIGHWAY & TRANS OFFICIALS	DC	25	Department of Transportation and Public Facilities	3000	Services	3002	Memberships	06/03/16	5,000.00
AMERICAN ASSOCIATION OF STATE HIGHWAY & TRANS OFFICIALS	DC	25	Department of Transportation and Public Facilities	3000	Services	3023	Expert Witness	02/10/16	64,260.00
AMERICAN ASSOCIATION OF STATE HIGHWAY & TRANS OFFICIALS	DC	25	Department of Transportation and Public Facilities	3000	Services	3032	Software Licensing	02/10/16	212,500.00

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AMERICAN ASSOCIATION OF STATE HIGHWAY & TRANS OFFICIALS	DC	25	Department of Transportation and Public Facilities	3000	Services	3033	Software Maintenance	02/10/16	124,740.00
AMERICAN ASSOCIATION OF STATE HIGHWAY & TRANS OFFICIALS	DC	25	Department of Transportation and Public Facilities	3000	Services	3055	Inspections/Testing	03/17/16	4,437.00
AMERICAN ASSOCIATION OF STATE HIGHWAY & TRANS OFFICIALS	DC	25	Department of Transportation and Public Facilities	3000	Services	3055	Inspections/Testing	04/12/16	1,282.50
AMERICAN ASSOCIATION OF STATE HIGHWAY & TRANS OFFICIALS	DC	25	Department of Transportation and Public Facilities	3000	Services	3055	Inspections/Testing	04/15/16	1,890.00
AMERICAN BALD EAGLE FOUNDATION	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	10/05/15	13,176.37
AMERICAN BALD EAGLE FOUNDATION	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	01/22/16	7,975.46
AMERICAN BALD EAGLE FOUNDATION	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	02/18/16	2,762.11
AMERICAN BALD EAGLE FOUNDATION	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	03/09/16	5,419.93
AMERICAN BALD EAGLE FOUNDATION	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	03/31/16	15,000.00
AMERICAN BALD EAGLE FOUNDATION	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	05/02/16	8,905.52
AMERICAN BALD EAGLE FOUNDATION	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	05/09/16	3,454.34
AMERICAN BIRD CONSERVANCY	VA	11	Department of Fish and Game	3000	Services	3061	Conservation/Environmental	11/09/15	2,475.00
AMERICAN BUREAU OF CRANE INSPECTION INC	AK	20	Department of Corrections	3000	Services	3055	Inspections/Testing	12/04/15	2,195.60
AMERICAN BUREAU OF CRANE INSPECTION INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3055	Inspections/Testing	04/18/16	4,198.52
AMERICAN BUREAU OF SHIPPING	TX	25	Department of Transportation and Public Facilities	3000	Services	3055	Inspections/Testing	09/29/15	15,538.39
AMERICAN BUREAU OF SHIPPING	TX	25	Department of Transportation and Public Facilities	3000	Services	3055	Inspections/Testing	10/02/15	25,818.05
AMERICAN BUREAU OF SHIPPING	TX	25	Department of Transportation and Public Facilities	3000	Services	3055	Inspections/Testing	10/23/15	27,882.27
AMERICAN BUREAU OF SHIPPING	TX	25	Department of Transportation and Public Facilities	3000	Services	3055	Inspections/Testing	11/19/15	5,725.34
AMERICAN BUREAU OF SHIPPING	TX	25	Department of Transportation and Public Facilities	3000	Services	3055	Inspections/Testing	12/10/15	5,404.48
AMERICAN BUREAU OF SHIPPING	TX	25	Department of Transportation and Public Facilities	3000	Services	3055	Inspections/Testing	04/11/16	8,949.00
AMERICAN BUREAU OF SHIPPING	TX	25	Department of Transportation and Public Facilities	3000	Services	3055	Inspections/Testing	04/20/16	11,906.24
AMERICAN BUREAU OF SHIPPING	TX	25	Department of Transportation and Public Facilities	3000	Services	3055	Inspections/Testing	05/25/16	3,884.12
AMERICAN BUREAU OF SHIPPING	TX	25	Department of Transportation and Public Facilities	3000	Services	3055	Inspections/Testing	06/28/16	4,818.00
AMERICAN BUREAU OF SHIPPING	TX	25	Department of Transportation and Public Facilities	3000	Services	3055	Inspections/Testing	06/30/16	6,988.51
AMERICAN COLLEGE OF SURGEONS	IL	06	Department of Health and Social Services	4000	Commodities	4000	Books and Educational Supplies	04/26/16	4,753.55
AMERICAN COLLEGE OF SURGEONS	IL	06	Department of Health and Social Services	4000	Commodities	4000	Books and Educational Supplies	05/20/16	3,047.14
AMERICAN EDUCATION SERVICES PENNSYLVANIA	PA	06	Department of Health and Social Services	3000	Services	3008	Loan Forgiveness Exp	10/01/15	8,750.00
AMERICAN EDUCATION SERVICES PENNSYLVANIA	PA	06	Department of Health and Social Services	3000	Services	3008	Loan Forgiveness Exp	11/13/15	8,750.00
AMERICAN EDUCATION SERVICES PENNSYLVANIA	PA	06	Department of Health and Social Services	3000	Services	3008	Loan Forgiveness Exp	11/25/15	30,350.00
AMERICAN EDUCATION SERVICES PENNSYLVANIA	PA	06	Department of Health and Social Services	3000	Services	3008	Loan Forgiveness Exp	03/01/16	8,750.00
AMERICAN EDUCATION SERVICES PENNSYLVANIA	PA	06	Department of Health and Social Services	3000	Services	3008	Loan Forgiveness Exp	03/03/16	20,086.00
AMERICAN EDUCATION SERVICES PENNSYLVANIA	PA	06	Department of Health and Social Services	3000	Services	3008	Loan Forgiveness Exp	05/06/16	23,168.00
AMERICAN EDUCATION SERVICES PENNSYLVANIA	PA	06	Department of Health and Social Services	3000	Services	3008	Loan Forgiveness Exp	05/11/16	4,375.00
AMERICAN EDUCATION SERVICES PENNSYLVANIA	PA	06	Department of Health and Social Services	3000	Services	3008	Loan Forgiveness Exp	05/12/16	8,750.00
American Engineering Testing Inc	MN	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	05/10/16	25,434.78
American Engineering Testing Inc	MN	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	06/21/16	19,974.21
AMERICAN EXPRESS	TX	30	Legislature	3000	Services	3002	Memberships	11/19/15	176.60
AMERICAN EXPRESS	TX	30	Legislature	3000	Services	3002	Memberships	03/16/16	1,210.00
AMERICAN EXPRESS	TX	30	Legislature	3000	Services	3002	Memberships	04/13/16	(385.00)
AMERICAN EXPRESS	TX	30	Legislature	4000	Commodities	4000	Books and Educational Supplies	03/16/16	4.87
AMERICAN EXPRESS	TX	30	Legislature	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	11/19/15	759.84
AMERICAN EXPRESS	TX	30	Legislature	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	01/19/16	262.30
AMERICAN EXPRESS	TX	30	Legislature	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	02/17/16	55.98
AMERICAN EXPRESS	TX	30	Legislature	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	03/16/16	1,029.98
AMERICAN EXPRESS	TX	30	Legislature	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	05/16/16	1,729.67
AMERICAN EXPRESS	TX	30	Legislature	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	06/16/16	1,120.51
AMERICAN EXPRESS	TX	30	Legislature	4000	Commodities	4002	Business Supplies	11/19/15	557.25
AMERICAN EXPRESS	TX	30	Legislature	4000	Commodities	4002	Business Supplies	01/19/16	8.79
AMERICAN EXPRESS	TX	30	Legislature	4000	Commodities	4002	Business Supplies	02/17/16	540.42
AMERICAN EXPRESS	TX	30	Legislature	4000	Commodities	4002	Business Supplies	04/13/16	17.58
AMERICAN EXPRESS	TX	30	Legislature	4000	Commodities	4002	Business Supplies	05/16/16	1,069.94
AMERICAN EXPRESS	TX	30	Legislature	4000	Commodities	4002	Business Supplies	06/16/16	261.29
AMERICAN EXPRESS	TX	30	Legislature	4000	Commodities	4003	Information Technology Equipment	11/19/15	17.99
AMERICAN EXPRESS	TX	30	Legislature	4000	Commodities	4008	Growth Promotion	11/19/15	9.99
AMERICAN EXPRESS	TX	30	Legislature	4000	Commodities	4008	Growth Promotion	02/17/16	9.99
AMERICAN EXPRESS	TX	30	Legislature	4000	Commodities	4009	Food Supplies	11/19/15	3,236.29
AMERICAN EXPRESS	TX	30	Legislature	4000	Commodities	4009	Food Supplies	01/19/16	447.66
AMERICAN EXPRESS	TX	30	Legislature	4000	Commodities	4009	Food Supplies	02/17/16	4,796.05
AMERICAN EXPRESS	TX	30	Legislature	4000	Commodities	4009	Food Supplies	03/16/16	4,832.32
AMERICAN EXPRESS	TX	30	Legislature	4000	Commodities	4009	Food Supplies	04/13/16	5,377.91
AMERICAN EXPRESS	TX	30	Legislature	4000	Commodities	4009	Food Supplies	05/16/16	2,113.13
AMERICAN EXPRESS	TX	30	Legislature	4000	Commodities	4009	Food Supplies	06/16/16	113.26
AMERICAN EXPRESS	TX	30	Legislature	4000	Commodities	4011	Cleaning	11/19/15	842.97
AMERICAN EXPRESS	TX	30	Legislature	4000	Commodities	4011	Cleaning	01/19/16	73.87
AMERICAN EXPRESS	TX	30	Legislature	4000	Commodities	4011	Cleaning	02/17/16	1,506.42
AMERICAN EXPRESS	TX	30	Legislature	4000	Commodities	4011	Cleaning	03/16/16	916.64
AMERICAN EXPRESS	TX	30	Legislature	4000	Commodities	4011	Cleaning	04/13/16	178.90
AMERICAN EXPRESS	TX	30	Legislature	4000	Commodities	4011	Cleaning	05/16/16	871.22

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AMERICAN EXPRESS	TX	30	Legislature	4000	Commodities	4011	Cleaning	06/16/16	684.68
AMERICAN EXPRESS	TX	30	Legislature	4000	Commodities	4012	Non-Food Supplies	11/19/15	334.60
AMERICAN EXPRESS	TX	30	Legislature	4000	Commodities	4012	Non-Food Supplies	01/19/16	219.75
AMERICAN EXPRESS	TX	30	Legislature	4000	Commodities	4012	Non-Food Supplies	02/17/16	379.79
AMERICAN EXPRESS	TX	30	Legislature	4000	Commodities	4012	Non-Food Supplies	03/16/16	461.41
AMERICAN EXPRESS	TX	30	Legislature	4000	Commodities	4012	Non-Food Supplies	04/13/16	277.91
AMERICAN EXPRESS	TX	30	Legislature	4000	Commodities	4012	Non-Food Supplies	05/16/16	500.40
AMERICAN EXPRESS	TX	30	Legislature	4000	Commodities	4012	Non-Food Supplies	06/16/16	202.72
AMERICAN EXPRESS	TX	30	Legislature	4000	Commodities	4022	Other Safety	02/17/16	44.67
AMERICAN EXPRESS	TX	30	Legislature	4000	Commodities	4022	Other Safety	05/16/16	9.99
AMERICAN FAST FREIGHT	AK	11	Department of Fish and Game	3000	Services	3043	Freight	11/16/15	4,924.07
AMERICAN FAST FREIGHT	AK	41	Judiciary	3000	Services	3044	Courier	11/05/15	5,810.00
AMERICAN FAST FREIGHT	AK	41	Judiciary	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	11/05/15	886.38
AMERICAN FAST FREIGHT INC	WA	05	Department of Education and Early Development	3000	Services	3043	Freight	11/09/15	45,647.54
AMERICAN FAST FREIGHT INC	WA	05	Department of Education and Early Development	3000	Services	3043	Freight	12/01/15	44,925.52
AMERICAN FAST FREIGHT INC	WA	05	Department of Education and Early Development	3000	Services	3043	Freight	12/23/15	44,074.81
AMERICAN FAST FREIGHT INC	WA	05	Department of Education and Early Development	3000	Services	3043	Freight	12/29/15	1,578.48
AMERICAN FAST FREIGHT INC	WA	05	Department of Education and Early Development	3000	Services	3043	Freight	01/12/16	5,529.66
AMERICAN FAST FREIGHT INC	WA	05	Department of Education and Early Development	3000	Services	3043	Freight	02/12/16	1,374.77
AMERICAN FAST FREIGHT INC	WA	05	Department of Education and Early Development	3000	Services	3043	Freight	03/21/16	28,378.12
AMERICAN FAST FREIGHT INC	WA	05	Department of Education and Early Development	3000	Services	3043	Freight	04/15/16	1,869.64
AMERICAN FAST FREIGHT INC	WA	11	Department of Fish and Game	3000	Services	3043	Freight	10/29/15	4,369.39
AMERICAN FAST FREIGHT INC	WA	11	Department of Fish and Game	3000	Services	3043	Freight	12/02/15	2,070.35
AMERICAN FAST FREIGHT INC	WA	11	Department of Fish and Game	3000	Services	3043	Freight	03/03/16	4,864.75
AMERICAN FAST FREIGHT INC	WA	11	Department of Fish and Game	3000	Services	3043	Freight	05/31/16	1,031.77
AMERICAN GUARD SERVICES INC	AK	30	Legislature	3000	Services	3065	Safety Services	09/01/15	4,007.22
AMERICAN GUARD SERVICES INC	AK	30	Legislature	3000	Services	3065	Safety Services	09/08/15	3,838.71
AMERICAN GUARD SERVICES INC	AK	30	Legislature	3000	Services	3065	Safety Services	10/09/15	3,850.96
AMERICAN GUARD SERVICES INC	AK	30	Legislature	3000	Services	3065	Safety Services	11/10/15	4,083.81
AMERICAN GUARD SERVICES INC	AK	30	Legislature	3000	Services	3065	Safety Services	12/10/15	3,513.94
AMERICAN GUARD SERVICES INC	AK	30	Legislature	3000	Services	3065	Safety Services	01/07/16	4,166.53
AMERICAN GUARD SERVICES INC	AK	30	Legislature	3000	Services	3065	Safety Services	02/12/16	3,636.49
AMERICAN GUARD SERVICES INC	AK	30	Legislature	3000	Services	3065	Safety Services	03/18/16	4,359.55
AMERICAN GUARD SERVICES INC	AK	30	Legislature	3000	Services	3065	Safety Services	04/06/16	4,458.74
AMERICAN GUARD SERVICES INC	AK	30	Legislature	3000	Services	3065	Safety Services	05/11/16	4,458.74
AMERICAN GUARD SERVICES INC	AK	30	Legislature	3000	Services	3065	Safety Services	06/07/16	4,316.65
AMERICAN INSURANCE SERVICE GROUP	NY	02	Department of Administration	3000	Services	3063	Program Management/Consulting	01/28/16	2,037.90
AMERICAN INSURANCE SERVICE GROUP	NY	02	Department of Administration	3000	Services	3063	Program Management/Consulting	04/28/16	1,201.80
AMERICAN INSURANCE SERVICE GROUP	NY	02	Department of Administration	3000	Services	3063	Program Management/Consulting	06/08/16	1,124.80
AMERICAN JANITORIAL INC	AK	06	Department of Health and Social Services	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	05/11/16	2,400.00
AMERICAN JANITORIAL INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	10/12/15	5,700.00
AMERICAN JANITORIAL INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	06/20/16	5,700.00
AMERICAN LANDSCAPING INC	AK	41	Judiciary	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	02/01/16	4,734.00
AMERICAN LANDSCAPING INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4008	Growth Promotion	06/01/16	1,300.00
AMERICAN LANDSCAPING INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4008	Growth Promotion	06/09/16	4,950.00
AMERICAN LIBRARY ASSOCIATION	IL	05	Department of Education and Early Development	3000	Services	3002	Memberships	11/06/15	2,892.00
AMERICAN LUNG ASSOC OF THE MOUNTAIN	OR	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	08/17/15	90,000.00
AMERICAN LUNG ASSOC OF THE MOUNTAIN	OR	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	08/21/15	90,000.00
AMERICAN LUNG ASSOC OF THE MOUNTAIN	OR	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	11/09/15	85,085.00
AMERICAN LUNG ASSOC OF THE MOUNTAIN	OR	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	11/20/15	85,368.00
AMERICAN LUNG ASSOC OF THE MOUNTAIN	OR	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	02/02/16	90,000.00
AMERICAN LUNG ASSOC OF THE MOUNTAIN	OR	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	02/03/16	86,901.00
AMERICAN LUNG ASSOC OF THE MOUNTAIN	OR	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/12/16	64,323.00
AMERICAN LUNG ASSOC OF THE MOUNTAIN	OR	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	06/22/16	72,000.00
AMERICAN LUNG ASSOC OF THE MOUNTAIN	OR	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7020	Client Services Grants	08/04/15	1,657.19
AMERICAN LUNG ASSOC OF THE MOUNTAIN	OR	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7020	Client Services Grants	10/16/15	1,113.61
AMERICAN LUNG ASSOC OF THE MOUNTAIN	OR	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7020	Client Services Grants	01/28/16	10,074.42
AMERICAN NATIONAL RED CROSS	IL	25	Department of Transportation and Public Facilities	3000	Services	3000	Training/Conferences	06/02/16	2,013.00
AMERICAN NATIONAL RED CROSS	IL	41	Judiciary	3000	Services	3000	Training/Conferences	03/21/16	1,020.00
AMERICAN NATIONAL RED CROSS &	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7020	Client Services Grants	02/09/16	15,276.84
America North Printers	AK	41	Judiciary	4000	Commodities	4002	Business Supplies	12/29/15	1,047.60
AMERICAN POWER SYSTEMS LLC	WA	25	Department of Transportation and Public Facilities	3000	Services	3043	Freight	09/21/15	181.25
AMERICAN POWER SYSTEMS LLC	WA	25	Department of Transportation and Public Facilities	3000	Services	3043	Freight	10/28/15	167.50
AMERICAN POWER SYSTEMS LLC	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4030	Electrical	09/21/15	1,926.00
AMERICAN POWER SYSTEMS LLC	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4030	Electrical	10/28/15	4,990.00
AMERICAN POWER SYSTEMS LLC	WA	02	Department of Administration	4000	Commodities	4034	Parts and Supplies	04/11/16	9,536.00
AMERICAN POWER SYSTEMS LLC	WA	02	Department of Administration	5000	Capital Outlay	5023	Communications	08/25/15	80,600.00
AMERICAN PUBLIC HUMAN SERV ASSOCIATION	DC	06	Department of Health and Social Services	3000	Services	3002	Memberships	02/29/16	14,242.00

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VENDOR NAME	VENDOR STATE	DEPT	DEPT NAME	ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	ACCT CODE	ACCT CODE DESCRIPTION	ISSUE DATE	AMOUNT
AMERICAN PUBLIC TRANSPORTATION ASSOC	DC	25	Department of Transportation and Public Facilities	3000	Services	3002	Memberships	08/27/15	1,068.00
AMERICAN SOCIETY FOR TESTING MATERIALS	PA	25	Department of Transportation and Public Facilities	3000	Services	3043	Freight	05/24/16	750.00
AMERICAN SOCIETY FOR TESTING MATERIALS	PA	25	Department of Transportation and Public Facilities	3000	Services	3055	Inspections/Testing	05/24/16	900.00
AMERICAN SPORTSMAN HOLDING COMPANY	MO	11	Department of Fish and Game	3000	Services	3069	Commission Sales	10/30/15	5,290.00
AMERICAN SPORTSMAN HOLDING COMPANY	MO	10	Department of Natural Resources	4000	Commodities	4010	Clothing & Uniforms	10/14/15	1,574.55
AMERICAN TARGET CO	CO	11	Department of Fish and Game	4000	Commodities	4004	Items For Resale	12/10/15	2,482.00
AMERICAN TIRE WAREHOUSE INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	08/19/15	2,546.00
AMERICAN TIRE WAREHOUSE INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	08/20/15	2,960.00
AMERICAN TIRE WAREHOUSE INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	10/14/15	9,622.00
AMERICAN TIRE WAREHOUSE INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	10/20/15	6,700.00
AMERICAN TIRE WAREHOUSE INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	10/22/15	1,248.00
AMERICAN TIRE WAREHOUSE INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	10/27/15	3,168.00
AMERICAN TIRE WAREHOUSE INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	10/29/15	4,086.50
AMERICAN TIRE WAREHOUSE INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	11/02/15	2,048.00
AMERICAN TIRE WAREHOUSE INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	12/04/15	5,933.00
AMERICAN TIRE WAREHOUSE INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	12/08/15	8,127.00
AMERICAN TIRE WAREHOUSE INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	12/10/15	1,044.00
AMERICAN TIRE WAREHOUSE INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	12/15/15	3,459.00
AMERICAN TIRE WAREHOUSE INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	01/15/16	2,152.00
AMERICAN TIRE WAREHOUSE INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	02/18/16	3,969.50
AMERICAN TIRE WAREHOUSE INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	03/07/16	5,438.00
AMERICAN TIRE WAREHOUSE INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	03/10/16	1,060.00
AMERICAN TIRE WAREHOUSE INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	04/05/16	1,280.00
AMERICAN TIRE WAREHOUSE INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	04/15/16	1,510.00
AMERICAN TIRE WAREHOUSE INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	05/03/16	3,030.00
AMERICAN TIRE WAREHOUSE INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	05/10/16	1,966.00
AMERICAN TIRE WAREHOUSE INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	05/13/16	2,695.00
AMERICAN TIRE WAREHOUSE INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	06/15/16	6,310.00
AMERICAN TIRE WAREHOUSE INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	06/16/16	1,104.00
AMERICAN TIRE WAREHOUSE INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	06/24/16	1,743.00
AMERICAN TRAFFIC SAFETY SVC FOUNDATION	VA	25	Department of Transportation and Public Facilities	3000	Services	3000	Training/Conferences	12/31/15	10,050.00
AMERICAN TRAFFIC SAFETY SVC FOUNDATION	VA	25	Department of Transportation and Public Facilities	3000	Services	3000	Training/Conferences	01/26/16	3,105.00
AMERICAN TRAFFIC SAFETY SVC FOUNDATION	VA	25	Department of Transportation and Public Facilities	3000	Services	3000	Training/Conferences	06/16/16	8,345.00
AMERICAN VILLAGE OF ALASKA	AK	10	Department of Natural Resources	2000	Travel	2002	In-State Employee Lodging	09/16/15	20,155.00
AMERICAN VULKAN CORP	FL	25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	08/12/15	130,877.00
AMERICA WEST ENVIRONMENTAL SUPPLIES INC	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4037	Surface Chemicals	10/21/15	14,478.00
AMERICA WEST ENVIRONMENTAL SUPPLIES INC	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4037	Surface Chemicals	01/05/16	15,038.33
AMERICA WEST ENVIRONMENTAL SUPPLIES INC	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4037	Surface Chemicals	01/20/16	13,468.70
AMERICA WEST ENVIRONMENTAL SUPPLIES INC	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4037	Surface Chemicals	02/12/16	13,269.82
AMERICA WEST ENVIRONMENTAL SUPPLIES INC	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4037	Surface Chemicals	02/18/16	26,576.97
AMERICA WEST ENVIRONMENTAL SUPPLIES INC	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4037	Surface Chemicals	02/19/16	13,888.78
AMERICA WEST ENVIRONMENTAL SUPPLIES INC	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4037	Surface Chemicals	03/16/16	14,672.69
AMERICOVER INC	CA	25	Department of Transportation and Public Facilities	4000	Commodities	4049	Cost of Goods Sold	09/16/15	7,038.88
AMERICOVER INC	CA	25	Department of Transportation and Public Facilities	4000	Commodities	4049	Cost of Goods Sold	09/30/15	3,564.86
AMERICOVER INC	CA	25	Department of Transportation and Public Facilities	4000	Commodities	4049	Cost of Goods Sold	10/12/15	3,582.84
AMERICOVER INC	CA	25	Department of Transportation and Public Facilities	4000	Commodities	4049	Cost of Goods Sold	05/19/16	3,620.00
AMERIGAS	CA	10	Department of Natural Resources	3000	Services	3051	Natural Gas/Propane	04/06/16	1,736.34
AMERIGAS	CA	20	Department of Corrections	3000	Services	3051	Natural Gas/Propane	12/22/15	138.36
AMERIGAS	CA	20	Department of Corrections	3000	Services	3051	Natural Gas/Propane	03/22/16	1,108.44
AMERIGAS	CA	25	Department of Transportation and Public Facilities	3000	Services	3051	Natural Gas/Propane	04/12/16	2,065.42
AMERIGAS	CA	11	Department of Fish and Game	4000	Commodities	4038	Small Tools/Minor Equipment	06/14/16	1,728.79
AMERIPRISE FINANCIAL INC	MN	04	Department of Revenue	3000	Services	3005	Management/Consulting	06/03/16	125,591.64
AMERISOURCE RECEIVABLE FINANCIAL CORP	CA	06	Department of Health and Social Services	4000	Commodities	4014	Drugs	07/28/15	87,585.14
AMERISOURCE RECEIVABLE FINANCIAL CORP	CA	06	Department of Health and Social Services	4000	Commodities	4014	Drugs	08/10/15	82,891.92
AMERISOURCE RECEIVABLE FINANCIAL CORP	CA	06	Department of Health and Social Services	4000	Commodities	4014	Drugs	08/25/15	72,974.46
AMERISOURCE RECEIVABLE FINANCIAL CORP	CA	06	Department of Health and Social Services	4000	Commodities	4014	Drugs	09/04/15	65,449.17
AMERISOURCE RECEIVABLE FINANCIAL CORP	CA	06	Department of Health and Social Services	4000	Commodities	4014	Drugs	10/06/15	144,026.40
AMERISOURCE RECEIVABLE FINANCIAL CORP	CA	06	Department of Health and Social Services	4000	Commodities	4014	Drugs	10/14/15	62,874.85
AMERISOURCE RECEIVABLE FINANCIAL CORP	CA	06	Department of Health and Social Services	4000	Commodities	4014	Drugs	10/21/15	80,850.70
AMERISOURCE RECEIVABLE FINANCIAL CORP	CA	06	Department of Health and Social Services	4000	Commodities	4014	Drugs	11/23/15	66,062.97
AMERISOURCE RECEIVABLE FINANCIAL CORP	CA	06	Department of Health and Social Services	4000	Commodities	4014	Drugs	12/02/15	68,665.11
AMERISOURCE RECEIVABLE FINANCIAL CORP	CA	06	Department of Health and Social Services	4000	Commodities	4014	Drugs	12/21/15	62,189.09
AMERISOURCE RECEIVABLE FINANCIAL CORP	CA	06	Department of Health and Social Services	4000	Commodities	4014	Drugs	01/06/16	83,914.61
AMERISOURCE RECEIVABLE FINANCIAL CORP	CA	06	Department of Health and Social Services	4000	Commodities	4014	Drugs	01/20/16	78,053.06
AMERISOURCE RECEIVABLE FINANCIAL CORP	CA	06	Department of Health and Social Services	4000	Commodities	4014	Drugs	02/04/16	57,031.93
AMERISOURCE RECEIVABLE FINANCIAL CORP	CA	06	Department of Health and Social Services	4000	Commodities	4014	Drugs	02/23/16	66,502.37
AMERISOURCE RECEIVABLE FINANCIAL CORP	CA	06	Department of Health and Social Services	4000	Commodities	4014	Drugs	03/04/16	65,360.17
AMERISOURCE RECEIVABLE FINANCIAL CORP	CA	06	Department of Health and Social Services	4000	Commodities	4014	Drugs	03/17/16	77,148.19

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AMERISOURCE RECEIVABLE FINANCIAL CORP	CA	06	Department of Health and Social Services	4000	Commodities	4014	Drugs	04/13/16	55,799.33
AMERISOURCE RECEIVABLE FINANCIAL CORP	CA	06	Department of Health and Social Services	4000	Commodities	4014	Drugs	04/20/16	83,640.80
AMERISOURCE RECEIVABLE FINANCIAL CORP	CA	06	Department of Health and Social Services	4000	Commodities	4014	Drugs	05/05/16	73,652.75
AMERISOURCE RECEIVABLE FINANCIAL CORP	CA	06	Department of Health and Social Services	4000	Commodities	4014	Drugs	05/17/16	61,400.23
AMERISOURCE RECEIVABLE FINANCIAL CORP	CA	06	Department of Health and Social Services	4000	Commodities	4014	Drugs	06/16/16	130,506.59
AMER SOCIETY OF CRIME LAB DIRECTORS	NC	12	Department of Public Safety	3000	Services	3063	Program Management/Consulting	12/08/15	4,675.00
AMES ENGINEERING INC	IA	25	Department of Transportation and Public Facilities	4000	Commodities	4017	Non-Laboratory Supplies	05/27/16	3,360.18
AMINATA PAJMER	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	03/04/16	1,656.96
AMINATA PAJMER	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	03/23/16	3,727.66
AMINATA PAJMER	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	04/08/16	3,984.74
AMINATA PAJMER	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	05/12/16	3,856.20
AMINATA PAJMER	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	06/09/16	3,984.74
AMIRIX SYSTEMS INC DBA VEMCO		11	Department of Fish and Game	3000	Services	3043	Freight	06/17/16	85.00
AMIRIX SYSTEMS INC DBA VEMCO		11	Department of Fish and Game	4000	Commodities	4017	Non-Laboratory Supplies	06/17/16	8,414.00
AMONG FRIENDS LLC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	02/10/16	2,444.66
AMONG FRIENDS LLC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	03/23/16	1,143.47
AMONG FRIENDS LLC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	04/08/16	1,222.33
AMONG FRIENDS LLC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	05/12/16	1,892.90
AMONG FRIENDS LLC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	06/20/16	1,106.56
AMOS USA INC	WA	25	Department of Transportation and Public Facilities	3000	Services	3033	Software Maintenance	10/02/15	9,968.49
AMOS USA INC	WA	25	Department of Transportation and Public Facilities	3000	Services	3033	Software Maintenance	12/14/15	12,291.32
AMOS USA INC	WA	25	Department of Transportation and Public Facilities	3000	Services	3033	Software Maintenance	01/07/16	3,987.36
AMOS USA INC	WA	25	Department of Transportation and Public Facilities	3000	Services	3033	Software Maintenance	03/23/16	3,987.36
AMOT CONTROLS INC	TX	25	Department of Transportation and Public Facilities	3000	Services	3043	Freight	10/21/15	115.61
AMOT CONTROLS INC	TX	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	10/21/15	8,304.00
AMOT CONTROLS INC	TX	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	01/07/16	16,551.72
AMOT CONTROLS INC	TX	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	01/25/16	4,411.12
AMOT CONTROLS INC	TX	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	05/13/16	4,097.90
AMPED ELECTRIC INC	AK	41	Judiciary	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	11/09/15	8,078.00
AMPED ELECTRIC INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5006	Materials and Supplies	12/14/15	10,464.00
AMUNDSEN EDUCATIONAL CENTER	AK	07	Department of Labor and Workforce Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	09/08/15	14,415.89
AMUNDSEN EDUCATIONAL CENTER	AK	07	Department of Labor and Workforce Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	09/29/15	21,407.33
AMUNDSEN EDUCATIONAL CENTER	AK	07	Department of Labor and Workforce Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	10/28/15	23,743.22
AMUNDSEN EDUCATIONAL CENTER	AK	07	Department of Labor and Workforce Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	11/24/15	25,304.23
AMUNDSEN EDUCATIONAL CENTER	AK	07	Department of Labor and Workforce Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	12/22/15	22,549.45
AMUNDSEN EDUCATIONAL CENTER	AK	07	Department of Labor and Workforce Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	02/05/16	25,085.97
AMUNDSEN EDUCATIONAL CENTER	AK	07	Department of Labor and Workforce Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	02/22/16	21,976.26
AMUNDSEN EDUCATIONAL CENTER	AK	07	Department of Labor and Workforce Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	03/14/16	23,079.16
AMUNDSEN EDUCATIONAL CENTER	AK	07	Department of Labor and Workforce Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	04/18/16	24,520.47
AMUNDSEN EDUCATIONAL CENTER	AK	07	Department of Labor and Workforce Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	05/17/16	24,417.57
AMUNDSEN EDUCATIONAL CENTER	AK	07	Department of Labor and Workforce Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	06/17/16	20,749.77
AMY ARMITAGE	WA	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	10/07/15	2,000.00
AMY E FALK	AK	10	Department of Natural Resources	7000	Grants and Benefits	7217	Miscellaneous Client Services Benefits (Non-Taxable)	03/11/16	2,260.00
AMY MUZYKA-MCGUIRE R D	WA	08	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	10/20/15	5,441.57
AMY MUZYKA-MCGUIRE R D	WA	08	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	10/28/15	2,316.26
AMY MUZYKA-MCGUIRE R D	WA	08	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	11/04/15	5,670.00
AMY MUZYKA-MCGUIRE R D	WA	08	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	03/11/16	1,371.47
AMY MUZYKA-MCGUIRE R D	WA	08	Department of Commerce, Community and Economic Development	4000	Commodities	4009	Food Supplies	05/04/16	5,226.29
AMY PHENIX PHD INC	CA	02	Department of Administration	3000	Services	3023	Expert Witness	10/09/15	4,483.17
AMY PHENIX PHD INC	CA	02	Department of Administration	3000	Services	3023	Expert Witness	02/22/16	1,000.00
AMY SALTZMAN	AK	30	Legislature	2000	Travel	2014	Out-State Employee Lodging	07/22/15	2,793.00
AMY SALTZMAN	AK	30	Legislature	2000	Travel	2015	Out-State Employee Meals and Incidentals	07/22/15	426.00
AMY SALTZMAN	AK	30	Legislature	3000	Services	3000	Training/Conferences	07/22/15	615.00
AMYTHE STROBELL	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	08/03/15	1,008.00
AMY WASSILLIE	AK	11	Department of Fish and Game	2000	Travel	2000	In-State Employee Airfare	09/17/15	1,050.00
AMY WASSILLIE	AK	11	Department of Fish and Game	2000	Travel	2001	In-State Employee Surface Transportation	09/29/15	525.00
AMY WASSILLIE	AK	11	Department of Fish and Game	2000	Travel	2001	In-State Employee Surface Transportation	10/09/15	525.00
AMY WASSILLIE	AK	11	Department of Fish and Game	2000	Travel	2006	In-State Non-Employee Surface Transportation	09/29/15	525.00
AMY WASSILLIE	AK	11	Department of Fish and Game	2000	Travel	2006	In-State Non-Employee Surface Transportation	10/09/15	525.00
AMY WASSILLIE	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	09/17/15	250.00
ANAIID ENTERPRISES LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	10/23/15	14,348.38
ANAIID ENTERPRISES LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	12/07/15	2,165.00
ANALYSTS INC	CA	25	Department of Transportation and Public Facilities	3000	Services	3055	Inspections/Testing	11/16/15	3,485.70
ANALYSTS INC	CA	25	Department of Transportation and Public Facilities	3000	Services	3055	Inspections/Testing	12/17/15	1,389.91
ANALYSTS INC	CA	25	Department of Transportation and Public Facilities	3000	Services	3055	Inspections/Testing	03/24/16	1,171.10
ANALYSTS INC	CA	25	Department of Transportation and Public Facilities	3000	Services	3055	Inspections/Testing	05/26/16	1,124.40
ANALYTIC INVESTORS LLC	CA	04	Department of Revenue	3000	Services	3005	Management/Consulting	12/24/15	89,282.30
ANALYTIC INVESTORS LLC	CA	04	Department of Revenue	3000	Services	3005	Management/Consulting	02/12/16	91,352.23

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ANALYTIC INVESTORS LLC	CA	04	Department of Revenue	3000	Services	3005	Management/Consulting	04/15/16	89,725.27
ANCHORAGE ALLIANCE FOR MENTALLY ILL INC	AK	04	Department of Revenue	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	07/23/15	36,625.00
ANCHORAGE ALLIANCE FOR MENTALLY ILL INC	AK	04	Department of Revenue	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	10/30/15	36,625.00
ANCHORAGE ALLIANCE FOR MENTALLY ILL INC	AK	04	Department of Revenue	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	12/23/15	36,625.00
ANCHORAGE ALLIANCE FOR MENTALLY ILL INC	AK	04	Department of Revenue	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	03/29/16	36,625.00
ANCHORAGE ASSOCIATION FOR THE EDUCATION	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	02/08/16	15,000.00
ANCHORAGE ASSOCIATION FOR THE EDUCATION	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/09/16	2,000.00
ANCHORAGE ASSOCIATION FOR THE EDUCATION	AK	04	Department of Revenue	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	03/10/16	2,500.00
ANCHORAGE BROCHURE DISTRIBUTION LLC	AK	08	Department of Commerce, Community and Economic Development	3000	Services	3047	Promotions	03/21/16	1,700.00
ANCHORAGE BUSINESS CENTER LLC	CA	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	07/29/15	57,591.25
ANCHORAGE CHAMBER OF COMMERCE	AK	25	Department of Transportation and Public Facilities	3000	Services	3002	Memberships	08/17/15	2,496.00
ANCHORAGE CHAMBER OF COMMERCE	AK	25	Department of Transportation and Public Facilities	3000	Services	3047	Promotions	10/13/15	2,000.00
ANCHORAGE CHAMBER OF COMMERCE	AK	25	Department of Transportation and Public Facilities	3000	Services	3047	Promotions	12/29/15	2,000.00
ANCHORAGE CLASSICAL BALLET ACADEMY INC	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	10/14/15	3,960.00
ANCHORAGE COALITION TO END HOMELESSNESS	AK	06	Department of Health and Social Services	3000	Services	3005	Management/Consulting	11/25/15	18,987.20
ANCHORAGE COALITION TO END HOMELESSNESS	AK	06	Department of Health and Social Services	3000	Services	3005	Management/Consulting	11/27/15	3,000.00
ANCHORAGE COALITION TO END HOMELESSNESS	AK	06	Department of Health and Social Services	3000	Services	3005	Management/Consulting	05/02/16	21,822.50
ANCHORAGE COALITION TO END HOMELESSNESS	AK	06	Department of Health and Social Services	3000	Services	3005	Management/Consulting	05/31/16	12,787.50
ANCHORAGE COALITION TO END HOMELESSNESS	AK	04	Department of Revenue	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	11/30/15	40,000.00
ANCHORAGE COMMUNITY DEVELOP AUTHORITY	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	07/20/15	5,137.65
ANCHORAGE COMMUNITY DEVELOP AUTHORITY	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	08/21/15	5,137.65
ANCHORAGE COMMUNITY DEVELOP AUTHORITY	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	09/22/15	5,137.65
ANCHORAGE COMMUNITY DEVELOP AUTHORITY	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	10/26/15	5,137.65
ANCHORAGE COMMUNITY DEVELOP AUTHORITY	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	11/20/15	5,137.65
ANCHORAGE COMMUNITY DEVELOP AUTHORITY	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	12/22/15	5,292.00
ANCHORAGE COMMUNITY DEVELOP AUTHORITY	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	01/22/16	5,292.00
ANCHORAGE COMMUNITY DEVELOP AUTHORITY	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	02/23/16	5,292.00
ANCHORAGE COMMUNITY DEVELOP AUTHORITY	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	03/22/16	5,292.00
ANCHORAGE COMMUNITY DEVELOP AUTHORITY	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	04/25/16	5,292.00
ANCHORAGE COMMUNITY DEVELOP AUTHORITY	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	05/20/16	5,292.00
ANCHORAGE COMMUNITY DEVELOPMENT AUTH	AK	08	Department of Commerce, Community and Economic Development	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	12/30/15	9,300.00
ANCHORAGE COMMUNITY DEVELOPMENT AUTH	AK	30	Legislature	3000	Services	3063	Program Management/Consulting	02/03/16	2,613.02
ANCHORAGE COMMUNITY LAND TRUST	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	07/29/15	4,931.74
ANCHORAGE COMMUNITY LAND TRUST	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	08/24/15	4,931.74
ANCHORAGE COMMUNITY LAND TRUST	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	09/28/15	4,931.74
ANCHORAGE COMMUNITY LAND TRUST	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	10/26/15	4,931.74
ANCHORAGE COMMUNITY LAND TRUST	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	11/24/15	4,931.74
ANCHORAGE COMMUNITY LAND TRUST	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	12/23/15	4,931.74
ANCHORAGE COMMUNITY LAND TRUST	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	01/22/16	4,931.74
ANCHORAGE COMMUNITY LAND TRUST	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	02/26/16	4,931.74
ANCHORAGE COMMUNITY LAND TRUST	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	03/24/16	4,931.74
ANCHORAGE COMMUNITY LAND TRUST	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	04/28/16	4,952.05
ANCHORAGE COMMUNITY LAND TRUST	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	05/25/16	4,952.05
ANCHORAGE COMMUNITY LAND TRUST	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	01/19/16	9,466.19
ANCHORAGE COMMUNITY LAND TRUST	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	06/06/16	40,533.81
ANCHORAGE COMMUNITY LAND TRUST	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	06/07/16	36,531.19
ANCHORAGE COMMUNITY MENTAL HEALTH SVCS	AK	03	Department of Law	3000	Services	3027	Case Costs	10/13/15	1,080.00
ANCHORAGE COMMUNITY MENTAL HEALTH SVCS	AK	03	Department of Law	3000	Services	3027	Case Costs	03/07/16	1,705.00
ANCHORAGE COMMUNITY MENTAL HEALTH SVCS	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	08/03/15	39,160.00
ANCHORAGE COMMUNITY MENTAL HEALTH SVCS	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	08/10/15	75,000.00
ANCHORAGE COMMUNITY MENTAL HEALTH SVCS	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	08/11/15	87,500.00
ANCHORAGE COMMUNITY MENTAL HEALTH SVCS	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	08/13/15	1,130,519.00
ANCHORAGE COMMUNITY MENTAL HEALTH SVCS	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	08/14/15	46,698.00
ANCHORAGE COMMUNITY MENTAL HEALTH SVCS	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	09/24/15	25,000.00
ANCHORAGE COMMUNITY MENTAL HEALTH SVCS	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	10/23/15	46,698.00
ANCHORAGE COMMUNITY MENTAL HEALTH SVCS	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	10/29/15	75,000.00
ANCHORAGE COMMUNITY MENTAL HEALTH SVCS	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	10/30/15	1,130,519.00
ANCHORAGE COMMUNITY MENTAL HEALTH SVCS	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	11/03/15	57,879.00
ANCHORAGE COMMUNITY MENTAL HEALTH SVCS	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	11/24/15	39,160.00
ANCHORAGE COMMUNITY MENTAL HEALTH SVCS	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	12/01/15	25,000.00
ANCHORAGE COMMUNITY MENTAL HEALTH SVCS	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	01/22/16	46,698.00
ANCHORAGE COMMUNITY MENTAL HEALTH SVCS	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	02/03/16	37,500.00
ANCHORAGE COMMUNITY MENTAL HEALTH SVCS	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	02/10/16	1,155,519.00
ANCHORAGE COMMUNITY MENTAL HEALTH SVCS	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	02/12/16	75,000.00
ANCHORAGE COMMUNITY MENTAL HEALTH SVCS	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	02/25/16	67,334.00
ANCHORAGE COMMUNITY MENTAL HEALTH SVCS	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	04/07/16	47,025.00
ANCHORAGE COMMUNITY MENTAL HEALTH SVCS	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	04/15/16	265,000.00
ANCHORAGE COMMUNITY MENTAL HEALTH SVCS	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	04/20/16	37,359.00

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ANCHORAGE COMMUNITY MENTAL HEALTH SVCS	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	04/21/16	21,451.00
ANCHORAGE COMMUNITY MENTAL HEALTH SVCS	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/09/16	30,000.00
ANCHORAGE COMMUNITY MENTAL HEALTH SVCS	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/13/16	957,416.00
ANCHORAGE COMMUNITY MENTAL HEALTH SVCS	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/19/16	8,157.00
ANCHORAGE COMMUNITY MENTAL HEALTH SVCS	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/24/16	88,120.00
ANCHORAGE COMMUNITY MENTAL HEALTH SVCS	AK	04	Department of Revenue	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	10/30/15	75,000.00
ANCHORAGE COMMUNITY MENTAL HEALTH SVCS	AK	04	Department of Revenue	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	01/05/16	12,000.00
ANCHORAGE COMMUNITY MENTAL HEALTH SVCS	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	02/16/16	33,234.00
ANCHORAGE COMMUNITY MENTAL HEALTH SVCS	AK	04	Department of Revenue	7000	Grants and Benefits	7019	Non-Residential Treatment Grants	10/27/15	10,000.00
ANCHORAGE COMMUNITY MENTAL HEALTH SVCS	AK	04	Department of Revenue	7000	Grants and Benefits	7019	Non-Residential Treatment Grants	11/17/15	16,513.79
ANCHORAGE COMMUNITY MENTAL HEALTH SVCS	AK	04	Department of Revenue	7000	Grants and Benefits	7019	Non-Residential Treatment Grants	03/02/16	2,000.00
ANCHORAGE COMMUNITY MENTAL HEALTH SVCS	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	07/23/15	21,408.00
ANCHORAGE COMMUNITY MENTAL HEALTH SVCS	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	10/05/15	19,905.82
ANCHORAGE COMMUNITY MENTAL HEALTH SVCS	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	10/22/15	82,242.17
ANCHORAGE COMMUNITY MENTAL HEALTH SVCS	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	01/12/16	93,948.42
ANCHORAGE COMMUNITY MENTAL HEALTH SVCS	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	01/27/16	1,620.00
ANCHORAGE COMMUNITY MENTAL HEALTH SVCS	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	02/18/16	4,410.00
ANCHORAGE COMMUNITY MENTAL HEALTH SVCS	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	03/18/16	1,660.00
ANCHORAGE COMMUNITY MENTAL HEALTH SVCS	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	04/18/16	105,031.07
ANCHORAGE COMMUNITY MENTAL HEALTH SVCS	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	06/15/16	5,730.00
ANCHORAGE COMMUNITY MENTAL HEALTH SVCS	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	06/27/16	212,733.28
ANCHORAGE COMMUNITY THEATRE	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	10/14/15	6,534.00
ANCHORAGE COMMUNITY YMCA	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	09/03/15	3,729.90
ANCHORAGE CONCERT ASSOC	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	01/12/16	19,250.00
ANCHORAGE CONCERT CHORUS	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	10/14/15	2,112.00
ANCHORAGE DAILY NEWS	AK	04	Department of Revenue	3000	Services	3043	Freight	03/09/16	1,587.43
ANCHORAGE DAILY NEWS	AK	04	Department of Revenue	3000	Services	3045	Postage	03/09/16	13,000.00
ANCHORAGE DAILY NEWS	AK	01	Office of the Governor	3000	Services	3046	Advertising	09/29/15	1,460.00
ANCHORAGE DAILY NEWS	AK	01	Office of the Governor	3000	Services	3046	Advertising	12/31/15	1,073.92
ANCHORAGE DAILY NEWS	AK	01	Office of the Governor	3000	Services	3046	Advertising	01/22/16	695.00
ANCHORAGE DAILY NEWS	AK	01	Office of the Governor	3000	Services	3046	Advertising	04/27/16	1,378.38
ANCHORAGE DAILY NEWS	AK	01	Office of the Governor	3000	Services	3046	Advertising	06/07/16	353.64
ANCHORAGE DAILY NEWS	AK	02	Department of Administration	3000	Services	3046	Advertising	08/11/15	1,075.80
ANCHORAGE DAILY NEWS	AK	04	Department of Revenue	3000	Services	3046	Advertising	12/10/15	1,399.44
ANCHORAGE DAILY NEWS	AK	04	Department of Revenue	3000	Services	3046	Advertising	01/21/16	355.00
ANCHORAGE DAILY NEWS	AK	04	Department of Revenue	3000	Services	3046	Advertising	02/16/16	1,500.00
ANCHORAGE DAILY NEWS	AK	04	Department of Revenue	3000	Services	3046	Advertising	03/09/16	353.60
ANCHORAGE DAILY NEWS	AK	04	Department of Revenue	3000	Services	3046	Advertising	04/06/16	393.44
ANCHORAGE DAILY NEWS	AK	04	Department of Revenue	3000	Services	3046	Advertising	05/03/16	1,000.00
ANCHORAGE DAILY NEWS	AK	05	Department of Education and Early Development	3000	Services	3046	Advertising	09/24/15	348.62
ANCHORAGE DAILY NEWS	AK	05	Department of Education and Early Development	3000	Services	3046	Advertising	09/30/15	1,756.36
ANCHORAGE DAILY NEWS	AK	05	Department of Education and Early Development	3000	Services	3046	Advertising	11/23/15	3,207.26
ANCHORAGE DAILY NEWS	AK	05	Department of Education and Early Development	3000	Services	3046	Advertising	12/28/15	2,024.49
ANCHORAGE DAILY NEWS	AK	05	Department of Education and Early Development	3000	Services	3046	Advertising	03/01/16	380.00
ANCHORAGE DAILY NEWS	AK	05	Department of Education and Early Development	3000	Services	3046	Advertising	05/09/16	1,362.07
ANCHORAGE DAILY NEWS	AK	05	Department of Education and Early Development	3000	Services	3046	Advertising	05/11/16	1,575.00
ANCHORAGE DAILY NEWS	AK	06	Department of Health and Social Services	3000	Services	3046	Advertising	08/20/15	313.76
ANCHORAGE DAILY NEWS	AK	06	Department of Health and Social Services	3000	Services	3046	Advertising	02/16/16	1,073.21
ANCHORAGE DAILY NEWS	AK	06	Department of Health and Social Services	3000	Services	3046	Advertising	02/24/16	417.00
ANCHORAGE DAILY NEWS	AK	06	Department of Health and Social Services	3000	Services	3046	Advertising	04/05/16	874.00
ANCHORAGE DAILY NEWS	AK	06	Department of Health and Social Services	3000	Services	3046	Advertising	06/16/16	308.00
ANCHORAGE DAILY NEWS	AK	07	Department of Labor and Workforce Development	3000	Services	3046	Advertising	09/11/15	567.74
ANCHORAGE DAILY NEWS	AK	07	Department of Labor and Workforce Development	3000	Services	3046	Advertising	12/29/15	662.36
ANCHORAGE DAILY NEWS	AK	07	Department of Labor and Workforce Development	3000	Services	3046	Advertising	03/09/16	249.02
ANCHORAGE DAILY NEWS	AK	08	Department of Commerce, Community and Economic Development	3000	Services	3046	Advertising	08/18/15	32,000.00
ANCHORAGE DAILY NEWS	AK	08	Department of Commerce, Community and Economic Development	3000	Services	3046	Advertising	09/18/15	1,245.08
ANCHORAGE DAILY NEWS	AK	08	Department of Commerce, Community and Economic Development	3000	Services	3046	Advertising	09/22/15	1,471.63
ANCHORAGE DAILY NEWS	AK	08	Department of Commerce, Community and Economic Development	3000	Services	3046	Advertising	09/24/15	542.84
ANCHORAGE DAILY NEWS	AK	08	Department of Commerce, Community and Economic Development	3000	Services	3046	Advertising	09/29/15	1,805.33
ANCHORAGE DAILY NEWS	AK	08	Department of Commerce, Community and Economic Development	3000	Services	3046	Advertising	09/30/15	527.90
ANCHORAGE DAILY NEWS	AK	08	Department of Commerce, Community and Economic Development	3000	Services	3046	Advertising	10/15/15	2,295.86
ANCHORAGE DAILY NEWS	AK	08	Department of Commerce, Community and Economic Development	3000	Services	3046	Advertising	10/21/15	1,155.00
ANCHORAGE DAILY NEWS	AK	08	Department of Commerce, Community and Economic Development	3000	Services	3046	Advertising	10/26/15	851.66
ANCHORAGE DAILY NEWS	AK	08	Department of Commerce, Community and Economic Development	3000	Services	3046	Advertising	11/02/15	1,108.09
ANCHORAGE DAILY NEWS	AK	08	Department of Commerce, Community and Economic Development	3000	Services	3046	Advertising	11/03/15	1,648.52
ANCHORAGE DAILY NEWS	AK	08	Department of Commerce, Community and Economic Development	3000	Services	3046	Advertising	12/08/15	1,381.99
ANCHORAGE DAILY NEWS	AK	08	Department of Commerce, Community and Economic Development	3000	Services	3046	Advertising	01/11/16	1,533.90
ANCHORAGE DAILY NEWS	AK	08	Department of Commerce, Community and Economic Development	3000	Services	3046	Advertising	01/12/16	2,948.28

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ANCHORAGE DAILY NEWS	AK	08	Department of Commerce, Community and Economic Development	3000	Services	3046	Advertising	01/21/16	771.96
ANCHORAGE DAILY NEWS	AK	08	Department of Commerce, Community and Economic Development	3000	Services	3046	Advertising	01/22/16	1,698.20
ANCHORAGE DAILY NEWS	AK	08	Department of Commerce, Community and Economic Development	3000	Services	3046	Advertising	02/10/16	1,526.43
ANCHORAGE DAILY NEWS	AK	08	Department of Commerce, Community and Economic Development	3000	Services	3046	Advertising	03/01/16	542.86
ANCHORAGE DAILY NEWS	AK	08	Department of Commerce, Community and Economic Development	3000	Services	3046	Advertising	03/07/16	1,762.98
ANCHORAGE DAILY NEWS	AK	08	Department of Commerce, Community and Economic Development	3000	Services	3046	Advertising	03/23/16	415.85
ANCHORAGE DAILY NEWS	AK	08	Department of Commerce, Community and Economic Development	3000	Services	3046	Advertising	04/06/16	468.14
ANCHORAGE DAILY NEWS	AK	08	Department of Commerce, Community and Economic Development	3000	Services	3046	Advertising	05/03/16	418.34
ANCHORAGE DAILY NEWS	AK	08	Department of Commerce, Community and Economic Development	3000	Services	3046	Advertising	05/24/16	1,250.06
ANCHORAGE DAILY NEWS	AK	08	Department of Commerce, Community and Economic Development	3000	Services	3046	Advertising	06/02/16	433.28
ANCHORAGE DAILY NEWS	AK	08	Department of Commerce, Community and Economic Development	3000	Services	3046	Advertising	06/07/16	517.96
ANCHORAGE DAILY NEWS	AK	08	Department of Commerce, Community and Economic Development	3000	Services	3046	Advertising	06/10/16	3,770.08
ANCHORAGE DAILY NEWS	AK	08	Department of Commerce, Community and Economic Development	3000	Services	3046	Advertising	06/15/16	356.05
ANCHORAGE DAILY NEWS	AK	08	Department of Commerce, Community and Economic Development	3000	Services	3046	Advertising	06/16/16	164.36
ANCHORAGE DAILY NEWS	AK	10	Department of Natural Resources	3000	Services	3046	Advertising	08/20/15	851.60
ANCHORAGE DAILY NEWS	AK	10	Department of Natural Resources	3000	Services	3046	Advertising	09/24/15	1,100.62
ANCHORAGE DAILY NEWS	AK	10	Department of Natural Resources	3000	Services	3046	Advertising	10/20/15	527.90
ANCHORAGE DAILY NEWS	AK	10	Department of Natural Resources	3000	Services	3046	Advertising	10/30/15	1,269.92
ANCHORAGE DAILY NEWS	AK	10	Department of Natural Resources	3000	Services	3046	Advertising	11/02/15	149.40
ANCHORAGE DAILY NEWS	AK	10	Department of Natural Resources	3000	Services	3046	Advertising	11/12/15	473.12
ANCHORAGE DAILY NEWS	AK	10	Department of Natural Resources	3000	Services	3046	Advertising	11/23/15	283.88
ANCHORAGE DAILY NEWS	AK	10	Department of Natural Resources	3000	Services	3046	Advertising	11/30/15	1,008.55
ANCHORAGE DAILY NEWS	AK	10	Department of Natural Resources	3000	Services	3046	Advertising	12/08/15	363.58
ANCHORAGE DAILY NEWS	AK	10	Department of Natural Resources	3000	Services	3046	Advertising	12/17/15	1,770.11
ANCHORAGE DAILY NEWS	AK	10	Department of Natural Resources	3000	Services	3046	Advertising	01/11/16	971.16
ANCHORAGE DAILY NEWS	AK	10	Department of Natural Resources	3000	Services	3046	Advertising	02/16/16	313.76
ANCHORAGE DAILY NEWS	AK	10	Department of Natural Resources	3000	Services	3046	Advertising	03/01/16	1,369.56
ANCHORAGE DAILY NEWS	AK	10	Department of Natural Resources	3000	Services	3046	Advertising	03/07/16	503.02
ANCHORAGE DAILY NEWS	AK	10	Department of Natural Resources	3000	Services	3046	Advertising	04/05/16	747.04
ANCHORAGE DAILY NEWS	AK	10	Department of Natural Resources	3000	Services	3046	Advertising	04/07/16	1,354.60
ANCHORAGE DAILY NEWS	AK	10	Department of Natural Resources	3000	Services	3046	Advertising	04/27/16	2,111.64
ANCHORAGE DAILY NEWS	AK	10	Department of Natural Resources	3000	Services	3046	Advertising	05/11/16	258.98
ANCHORAGE DAILY NEWS	AK	10	Department of Natural Resources	3000	Services	3046	Advertising	06/02/16	702.22
ANCHORAGE DAILY NEWS	AK	10	Department of Natural Resources	3000	Services	3046	Advertising	06/03/16	1,145.40
ANCHORAGE DAILY NEWS	AK	11	Department of Fish and Game	3000	Services	3046	Advertising	10/20/15	363.56
ANCHORAGE DAILY NEWS	AK	11	Department of Fish and Game	3000	Services	3046	Advertising	11/23/15	1,887.44
ANCHORAGE DAILY NEWS	AK	11	Department of Fish and Game	3000	Services	3046	Advertising	12/29/15	747.04
ANCHORAGE DAILY NEWS	AK	11	Department of Fish and Game	3000	Services	3046	Advertising	02/24/16	512.96
ANCHORAGE DAILY NEWS	AK	18	Department of Environmental Conservation	3000	Services	3046	Advertising	09/16/15	1,464.16
ANCHORAGE DAILY NEWS	AK	18	Department of Environmental Conservation	3000	Services	3046	Advertising	11/06/15	2,188.77
ANCHORAGE DAILY NEWS	AK	18	Department of Environmental Conservation	3000	Services	3046	Advertising	02/24/16	503.00
ANCHORAGE DAILY NEWS	AK	18	Department of Environmental Conservation	3000	Services	3046	Advertising	03/01/16	1,678.28
ANCHORAGE DAILY NEWS	AK	18	Department of Environmental Conservation	3000	Services	3046	Advertising	03/25/16	771.92
ANCHORAGE DAILY NEWS	AK	18	Department of Environmental Conservation	3000	Services	3046	Advertising	04/06/16	1,175.32
ANCHORAGE DAILY NEWS	AK	18	Department of Environmental Conservation	3000	Services	3046	Advertising	06/10/16	1,105.66
ANCHORAGE DAILY NEWS	AK	18	Department of Environmental Conservation	3000	Services	3046	Advertising	06/24/16	249.02
ANCHORAGE DAILY NEWS	AK	18	Department of Environmental Conservation	3000	Services	3046	Advertising	06/28/16	2,308.31
ANCHORAGE DAILY NEWS	AK	20	Department of Corrections	3000	Services	3046	Advertising	09/18/15	236.57
ANCHORAGE DAILY NEWS	AK	20	Department of Corrections	3000	Services	3046	Advertising	03/23/16	2,485.00
ANCHORAGE DAILY NEWS	AK	25	Department of Transportation and Public Facilities	3000	Services	3046	Advertising	08/17/15	4,270.68
ANCHORAGE DAILY NEWS	AK	25	Department of Transportation and Public Facilities	3000	Services	3046	Advertising	10/20/15	2,183.88
ANCHORAGE DAILY NEWS	AK	25	Department of Transportation and Public Facilities	3000	Services	3046	Advertising	10/26/15	258.98
ANCHORAGE DAILY NEWS	AK	25	Department of Transportation and Public Facilities	3000	Services	3046	Advertising	11/02/15	244.04
ANCHORAGE DAILY NEWS	AK	25	Department of Transportation and Public Facilities	3000	Services	3046	Advertising	11/09/15	1,578.70
ANCHORAGE DAILY NEWS	AK	25	Department of Transportation and Public Facilities	3000	Services	3046	Advertising	11/12/15	752.00
ANCHORAGE DAILY NEWS	AK	25	Department of Transportation and Public Facilities	3000	Services	3046	Advertising	11/20/15	1,313.48
ANCHORAGE DAILY NEWS	AK	25	Department of Transportation and Public Facilities	3000	Services	3046	Advertising	12/08/15	781.88
ANCHORAGE DAILY NEWS	AK	25	Department of Transportation and Public Facilities	3000	Services	3046	Advertising	01/11/16	3,605.60
ANCHORAGE DAILY NEWS	AK	25	Department of Transportation and Public Facilities	3000	Services	3046	Advertising	01/12/16	1,307.50
ANCHORAGE DAILY NEWS	AK	25	Department of Transportation and Public Facilities	3000	Services	3046	Advertising	02/04/16	1,563.76
ANCHORAGE DAILY NEWS	AK	25	Department of Transportation and Public Facilities	3000	Services	3046	Advertising	06/16/16	1,954.80
ANCHORAGE DAILY NEWS	AK	25	Department of Transportation and Public Facilities	3000	Services	3046	Advertising	06/17/16	2,186.40
ANCHORAGE DAILY NEWS	AK	25	Department of Transportation and Public Facilities	3000	Services	3046	Advertising	06/24/16	977.40
ANCHORAGE DAILY NEWS	AK	25	Department of Transportation and Public Facilities	3000	Services	3046	Advertising	06/28/16	1,643.40
ANCHORAGE DAILY NEWS	AK	11	Department of Fish and Game	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	03/25/16	614.72
ANCHORAGE DAILY NEWS	AK	02	Department of Administration	3000	Services	3066	Print/Copy/Graphics	03/01/16	249.02
ANCHORAGE DAILY NEWS	AK	04	Department of Revenue	3000	Services	3066	Print/Copy/Graphics	03/09/16	30,041.74
ANCHORAGE DAILY NEWS	AK	06	Department of Health and Social Services	3000	Services	3066	Print/Copy/Graphics	09/09/15	3,240.00

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ANCHORAGE DAILY NEWS	AK	06	Department of Health and Social Services	3000	Services	3066	Print/Copy/Graphics	06/15/16	697.22
ANCHORAGE DAILY NEWS	AK	06	Department of Health and Social Services	4000	Commodities	4005	Subscriptions	09/18/15	107.64
ANCHORAGE DAILY NEWS	AK	09	Department of Military and Veterans' Affairs	4000	Commodities	4005	Subscriptions	12/17/15	8.25
ANCHORAGE DAILY NEWS	AK	30	Legislature	4000	Commodities	4005	Subscriptions	04/06/16	442.00
ANCHORAGE DAILY NEWS	AK	41	Judiciary	4000	Commodities	4005	Subscriptions	01/12/16	107.64
ANCHORAGE ECONOMIC DEVELOPMENT CORP	AK	25	Department of Transportation and Public Facilities	3000	Services	3046	Advertising	10/21/15	100,000.00
ANCHORAGE ECONOMIC DEVELOPMENT CORP	AK	08	Department of Commerce, Community and Economic Development	3000	Services	3062	Economic/Development	06/10/16	18,750.00
ANCHORAGE ECONOMIC DEVELOPMENT CORP	AK	25	Department of Transportation and Public Facilities	3000	Services	3062	Economic/Development	08/17/15	200,000.00
ANCHORAGE ECONOMIC DEVELOPMENT CORP	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	10/05/15	35,186.36
ANCHORAGE ECONOMIC DEVELOPMENT CORP	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	12/16/15	35,186.36
ANCHORAGE ECONOMIC DEVELOPMENT CORP	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	06/20/16	7,037.28
ANCHORAGE FINE ARTS SOCIETY	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	08/14/15	5,400.00
ANCHORAGE FRACTURE AND ORTHOPEDIC CLINIC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7207	Medical and Health Care Payment Benefits (Taxable)	09/21/15	3,460.00
ANCHORAGE FRACTURE AND ORTHOPEDIC CLINIC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7207	Medical and Health Care Payment Benefits (Taxable)	09/25/15	1,483.00
ANCHORAGE FRACTURE AND ORTHOPEDIC CLINIC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7207	Medical and Health Care Payment Benefits (Taxable)	11/20/15	2,528.00
ANCHORAGE GROUNDS MAINTENANCE LLC	AK	06	Department of Health and Social Services	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	12/04/15	4,145.00
ANCHORAGE GROUNDS MAINTENANCE LLC	AK	06	Department of Health and Social Services	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	01/12/16	2,020.00
ANCHORAGE GROUNDS MAINTENANCE LLC	AK	06	Department of Health and Social Services	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	02/01/16	2,680.00
ANCHORAGE GROUNDS MAINTENANCE LLC	AK	06	Department of Health and Social Services	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	03/30/16	2,590.00
ANCHORAGE GROUNDS MAINTENANCE LLC	AK	06	Department of Health and Social Services	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	04/21/16	2,500.00
ANCHORAGE GYMNASTICS ASSOCIATION	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	09/03/15	2,854.20
ANCHORAGE GYMNASTICS ASSOCIATION	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	09/24/15	2,380.50
ANCHORAGE GYMNASTICS ASSOCIATION	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	10/26/15	2,017.80
ANCHORAGE GYMNASTICS ASSOCIATION	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	11/23/15	2,201.70
ANCHORAGE GYMNASTICS ASSOCIATION	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	12/24/15	1,811.10
ANCHORAGE GYMNASTICS ASSOCIATION	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	01/28/16	1,794.60
ANCHORAGE GYMNASTICS ASSOCIATION	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	02/24/16	1,935.60
ANCHORAGE GYMNASTICS ASSOCIATION	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	03/30/16	2,069.70
ANCHORAGE GYMNASTICS ASSOCIATION	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	05/03/16	2,173.20
ANCHORAGE GYMNASTICS ASSOCIATION	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	06/02/16	2,122.80
ANCHORAGE GYMNASTICS ASSOCIATION	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	06/17/16	1,959.00
ANCHORAGE HORSE COUNCIL INC	AK	10	Department of Natural Resources	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	07/30/15	14,229.64
ANCHORAGE HORSE COUNCIL INC	AK	10	Department of Natural Resources	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	08/03/15	5,290.00
ANCHORAGE HORSE COUNCIL INC	AK	10	Department of Natural Resources	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	12/23/15	13,553.00
ANCHORAGE HOSPICE	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	08/26/15	29,680.00
ANCHORAGE HOSPICE	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	11/05/15	29,679.00
ANCHORAGE HOSPICE	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	02/02/16	29,679.00
ANCHORAGE HOSPICE	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	04/27/16	23,743.00
ANCHORAGE HOSPICE	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	06/23/16	8,300.00
ANCHORAGE HOSPITALITY LLC	AK	05	Department of Education and Early Development	3000	Services	3000	Training/Conferences	10/22/15	2,105.40
ANCHORAGE HOSPITALITY LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	03/23/16	1,576.47
ANCHORAGE HOSPITALITY LLC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4009	Food Supplies	03/23/16	7,507.00
ANCHORAGE LAKEFRONT LIMITED	AK	41	Judiciary	2000	Travel	2002	In-State Employee Lodging	10/21/15	80.00
ANCHORAGE LAKEFRONT LIMITED	AK	41	Judiciary	2000	Travel	2002	In-State Employee Lodging	11/04/15	9.00
ANCHORAGE LAKEFRONT LIMITED	AK	41	Judiciary	2000	Travel	2003	In-State Employee Meals and Incidentals	11/04/15	110.07
ANCHORAGE LAKEFRONT LIMITED	AK	41	Judiciary	2000	Travel	2008	In-State Non-Employee Meals and Incidentals	10/21/15	17,838.16
ANCHORAGE LAKEFRONT LIMITED	AK	41	Judiciary	2000	Travel	2008	In-State Non-Employee Meals and Incidentals	11/04/15	4,678.59
ANCHORAGE LAKEFRONT LIMITED	AK	05	Department of Education and Early Development	3000	Services	3000	Training/Conferences	12/01/15	2,705.56
ANCHORAGE LAKEFRONT LIMITED	AK	41	Judiciary	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	10/21/15	3,811.50
ANCHORAGE LAKEFRONT LIMITED	AK	41	Judiciary	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	11/04/15	423.50
ANCHORAGE LAKEFRONT LIMITED	AK	41	Judiciary	3000	Services	3059	Equipment and Machinery - Rentals/Leases	10/21/15	916.12
ANCHORAGE LAKEFRONT LIMITED	AK	41	Judiciary	3000	Services	3059	Equipment and Machinery - Rentals/Leases	11/04/15	259.09
ANCHORAGE LAKEFRONT LIMITED	AK	41	Judiciary	4000	Commodities	4009	Food Supplies	10/21/15	2,310.86
ANCHORAGE LAKEFRONT LIMITED	AK	41	Judiciary	4000	Commodities	4009	Food Supplies	11/04/15	514.49
ANCHORAGE MANOR 1	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	04/27/16	1,411.74
ANCHORAGE MANOR 1	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	05/20/16	1,366.20
ANCHORAGE MANOR 1	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	06/20/16	1,411.74
ANCHORAGE MONTESSORI SCHOOL	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	09/03/15	1,999.80
ANCHORAGE MONTESSORI SCHOOL	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	10/28/15	2,550.00
ANCHORAGE MONTESSORI SCHOOL	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	10/30/15	1,588.50
ANCHORAGE MONTESSORI SCHOOL	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	12/21/15	2,453.10
ANCHORAGE MONTESSORI SCHOOL	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	12/24/15	2,326.80
ANCHORAGE MONTESSORI SCHOOL	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	02/01/16	1,638.30
ANCHORAGE MONTESSORI SCHOOL	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	03/04/16	2,393.10
ANCHORAGE MONTESSORI SCHOOL	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	04/01/16	2,073.00
ANCHORAGE MONTESSORI SCHOOL	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	05/16/16	2,209.80
ANCHORAGE MONTESSORI SCHOOL	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	06/02/16	2,691.00
ANCHORAGE MONTESSORI SCHOOL	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	06/29/16	1,873.20

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ANCHORAGE MUSEUM ASSOCIATION	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	09/16/15	6,460.00
ANCHORAGE MUSEUM ASSOCIATION	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	11/10/15	21,000.00
ANCHORAGE MUSEUM ASSOCIATION	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	10/12/15	1,881.00
ANCHORAGE MUSEUM ASSOCIATION	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	08/06/15	20,620.53
ANCHORAGE MUSEUM ASSOCIATION	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	08/10/15	49,395.71
ANCHORAGE MUSEUM ASSOCIATION	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	09/21/15	13,195.69
ANCHORAGE MUSEUM ASSOCIATION	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	10/05/15	24,942.05
ANCHORAGE MUSEUM ASSOCIATION	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	10/30/15	18,175.34
ANCHORAGE MUSEUM ASSOCIATION	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	12/03/15	16,263.54
ANCHORAGE MUSEUM ASSOCIATION	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	01/14/16	55,511.98
ANCHORAGE MUSEUM ASSOCIATION	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	02/01/16	37,805.04
ANCHORAGE MUSEUM ASSOCIATION	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	03/03/16	16,353.16
ANCHORAGE MUSEUM ASSOCIATION	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	03/25/16	11,663.81
ANCHORAGE MUSEUM ASSOCIATION	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	04/22/16	19,221.61
ANCHORAGE MUSEUM ASSOCIATION	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	06/01/16	16,834.91
ANCHORAGE MUSEUM ASSOCIATION	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	06/23/16	18,987.70
ANCHORAGE NEIGHBORHOOD HEALTH CENTER	AK	06	Department of Health and Social Services	3000	Services	3041	Medical	08/20/15	1,810.34
ANCHORAGE NEIGHBORHOOD HEALTH CENTER	AK	06	Department of Health and Social Services	3000	Services	3041	Medical	09/04/15	1,121.99
ANCHORAGE NEIGHBORHOOD HEALTH CENTER	AK	06	Department of Health and Social Services	3000	Services	3041	Medical	10/28/15	1,964.58
ANCHORAGE NEIGHBORHOOD HEALTH CENTER	AK	06	Department of Health and Social Services	3000	Services	3041	Medical	11/06/15	1,181.16
ANCHORAGE NEIGHBORHOOD HEALTH CENTER	AK	06	Department of Health and Social Services	3000	Services	3041	Medical	12/02/15	1,086.27
ANCHORAGE NEIGHBORHOOD HEALTH CENTER	AK	06	Department of Health and Social Services	3000	Services	3041	Medical	01/20/16	1,143.47
ANCHORAGE NEIGHBORHOOD HEALTH CENTER	AK	06	Department of Health and Social Services	3000	Services	3041	Medical	01/29/16	1,567.88
ANCHORAGE NEIGHBORHOOD HEALTH CENTER	AK	06	Department of Health and Social Services	3000	Services	3041	Medical	02/08/16	2,100.51
ANCHORAGE NEIGHBORHOOD HEALTH CENTER	AK	06	Department of Health and Social Services	3000	Services	3041	Medical	02/22/16	12,700.00
ANCHORAGE NEIGHBORHOOD HEALTH CENTER	AK	06	Department of Health and Social Services	3000	Services	3041	Medical	03/25/16	1,280.81
ANCHORAGE NEIGHBORHOOD HEALTH CENTER	AK	06	Department of Health and Social Services	3000	Services	3041	Medical	04/01/16	1,668.27
ANCHORAGE NEIGHBORHOOD HEALTH CENTER	AK	06	Department of Health and Social Services	3000	Services	3041	Medical	05/13/16	1,027.42
ANCHORAGE NEIGHBORHOOD HEALTH CENTER	AK	25	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	12/24/15	29,436.60
ANCHORAGE NEIGHBORHOOD HEALTH CENTER	AK	25	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	12/31/15	6,699.94
ANCHORAGE NEIGHBORHOOD HEALTH CENTER	AK	25	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	02/01/16	8,524.18
ANCHORAGE NEIGHBORHOOD HEALTH CENTER	AK	25	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	03/17/16	7,794.48
ANCHORAGE NEIGHBORHOOD HEALTH CENTER	AK	25	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	03/30/16	7,777.90
ANCHORAGE NEIGHBORHOOD HEALTH CENTER	AK	25	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	04/26/16	9,535.80
ANCHORAGE NEIGHBORHOOD HEALTH CENTER	AK	25	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	05/25/16	8,275.42
ANCHORAGE NEIGHBORHOOD HEALTH CENTER	AK	04	Department of Revenue	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	11/25/15	53,129.25
ANCHORAGE NEIGHBORHOOD HEALTH CENTER	AK	04	Department of Revenue	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	01/19/16	16,745.00
ANCHORAGE NEIGHBORHOOD HEALTH CENTER	AK	04	Department of Revenue	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	05/03/16	14,712.65
ANCHORAGE NEIGHBORHOOD HEALTH CENTER	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7017	Social Assistance Grants	08/28/15	50,415.00
ANCHORAGE NEIGHBORHOOD HEALTH CENTER	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7017	Social Assistance Grants	11/09/15	50,414.00
ANCHORAGE NEIGHBORHOOD HEALTH CENTER	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7017	Social Assistance Grants	02/11/16	50,414.00
ANCHORAGE NEIGHBORHOOD HEALTH CENTER	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7017	Social Assistance Grants	04/06/16	40,332.00
ANCHORAGE NEIGHBORHOOD HEALTH CENTER	AK	04	Department of Revenue	7000	Grants and Benefits	7019	Non-Residential Treatment Grants	09/10/15	40,903.75
ANCHORAGE NEIGHBORHOOD HEALTH CENTER	AK	04	Department of Revenue	7000	Grants and Benefits	7019	Non-Residential Treatment Grants	12/18/15	2,000.00
ANCHORAGE NEIGHBORHOOD HOUSING SERVICES	AK	04	Department of Revenue	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	03/22/16	50,000.00
ANCHORAGE OPERA	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	10/05/15	9,251.00
ANCHORAGE ORAL & MAXILLOFACIAL SURGERY	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7207	Medical and Health Care Payment Benefits (Taxable)	10/30/15	1,160.00
ANCHORAGE ORAL & MAXILLOFACIAL SURGERY	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7207	Medical and Health Care Payment Benefits (Taxable)	03/25/16	1,375.00
ANCHORAGE PARK FOUNDATION	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	08/28/15	646,013.61
ANCHORAGE PARK FOUNDATION	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	10/30/15	349,735.58
ANCHORAGE PARK FOUNDATION	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	11/03/15	22,310.69
ANCHORAGE PARK FOUNDATION	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	11/19/15	4,930.56
ANCHORAGE PARK FOUNDATION	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	01/22/16	90,488.57
ANCHORAGE PARK FOUNDATION	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	01/28/16	3,934.83
ANCHORAGE PARK FOUNDATION	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	05/13/16	14,533.34
ANCHORAGE PARK FOUNDATION	AK	04	Department of Revenue	7000	Grants and Benefits	7019	Non-Residential Treatment Grants	11/30/15	1,000.00
ANCHORAGE PEDIATRIC GROUP LLC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	08/20/15	59,500.00
ANCHORAGE POLICE CHAPLAIN MINISTRIES	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	04/25/16	1,623.50
ANCHORAGE POLICE CHAPLAIN MINISTRIES	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/19/16	3,376.38
ANCHORAGE PRINTING INCORPORATED	AK	11	Department of Fish and Game	3000	Services	3066	Print/Copy/Graphics	10/23/15	9,345.00
ANCHORAGE PRINTING INCORPORATED	AK	11	Department of Fish and Game	3000	Services	3066	Print/Copy/Graphics	06/20/16	67,407.00
ANCHORAGE PRINTING INCORPORATED	AK	11	Department of Fish and Game	3000	Services	3066	Print/Copy/Graphics	06/24/16	1,706.00
ANCHORAGE PRINTING INCORPORATED	AK	30	Legislature	3000	Services	3066	Print/Copy/Graphics	12/23/15	1,046.00
ANCHORAGE PRINTING INCORPORATED	AK	30	Legislature	3000	Services	3066	Print/Copy/Graphics	06/27/16	1,173.62
ANCHORAGE RESTAURANT SUPPLY INC	AK	06	Department of Health and Social Services	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	06/20/16	1,856.00
ANCHORAGE RESTAURANT SUPPLY INC	AK	20	Department of Corrections	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	10/27/15	2,534.18
ANCHORAGE RESTAURANT SUPPLY INC	AK	20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	09/18/15	1,129.20
ANCHORAGE RESTAURANT SUPPLY INC	AK	20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	03/22/16	2,193.08

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VENDOR NAME	VENDOR STATE	DEPT	DEPT NAME	ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	ACCT CODE	ACCT CODE DESCRIPTION	ISSUE DATE	AMOUNT
ANCHORAGE RESTAURANT SUPPLY INC	AK	20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	05/03/16	1,165.30
ANCHORAGE RESTAURANT SUPPLY INC	AK	05	Department of Education and Early Development	4000	Commodities	4030	Electrical	03/15/16	7,765.00
ANCHORAGE SAND & GRAVEL COMPANY INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3061	Conservation/Environmental	09/21/15	1,827.25
ANCHORAGE SAND & GRAVEL COMPANY INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3061	Conservation/Environmental	10/26/15	2,000.00
ANCHORAGE SAND & GRAVEL COMPANY INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4022	Other Safety	12/11/15	1,737.43
ANCHORAGE SAND & GRAVEL COMPANY INC	AK	10	Department of Natural Resources	4000	Commodities	4024	Building Materials	09/09/15	1,895.08
ANCHORAGE SAND & GRAVEL COMPANY INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4024	Building Materials	12/08/15	2,850.00
ANCHORAGE SAND & GRAVEL COMPANY INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4024	Building Materials	12/29/15	2,850.00
ANCHORAGE SAND & GRAVEL COMPANY INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4036	Sand	01/08/16	29,322.00
ANCHORAGE SAND & GRAVEL COMPANY INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4036	Sand	01/14/16	4,000.00
ANCHORAGE SAND & GRAVEL COMPANY INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4049	Cost of Goods Sold	10/22/15	1,002.24
ANCHORAGE SAND & GRAVEL COMPANY INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4049	Cost of Goods Sold	06/08/16	1,779.84
ANCHORAGE SAND & GRAVEL COMPANY INC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	09/04/15	265.00
ANCHORAGE SAND & GRAVEL COMPANY INC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7021	Materials and Supplies Grants	09/04/15	2,065.00
ANCHORAGE SCHOOL DISTRICT	AK	25	Department of Transportation and Public Facilities	2000	Travel	2006	In-State Non-Employee Surface Transportation	05/24/16	3,115.21
ANCHORAGE SCHOOL DISTRICT	AK	10	Department of Natural Resources	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	05/11/16	100.00
ANCHORAGE SCHOOL DISTRICT	AK	25	Department of Transportation and Public Facilities	3000	Services	3063	Program Management/Consulting	09/30/15	33,318.00
ANCHORAGE SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	09/18/15	12,813,169.00
ANCHORAGE SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	09/30/15	2,100.00
ANCHORAGE SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	10/05/15	797,742.69
ANCHORAGE SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	10/07/15	2,197,959.39
ANCHORAGE SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	10/12/15	84,769.80
ANCHORAGE SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	10/13/15	30,194,995.00
ANCHORAGE SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	10/14/15	1,443,889.00
ANCHORAGE SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	10/28/15	1,857.00
ANCHORAGE SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	11/03/15	1,600.00
ANCHORAGE SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	11/10/15	27,312,648.00
ANCHORAGE SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	11/12/15	78,908.53
ANCHORAGE SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	11/16/15	78,605.92
ANCHORAGE SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	11/20/15	622,711.55
ANCHORAGE SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	11/25/15	82,934.47
ANCHORAGE SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	11/27/15	1,726,469.42
ANCHORAGE SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	12/03/15	6,806.63
ANCHORAGE SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	12/07/15	2,020,063.69
ANCHORAGE SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	12/08/15	1,634,566.23
ANCHORAGE SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	12/09/15	83,091.11
ANCHORAGE SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	12/11/15	34,334,734.00
ANCHORAGE SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	12/14/15	8,947,384.00
ANCHORAGE SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	12/18/15	373,514.00
ANCHORAGE SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	12/21/15	138,738.00
ANCHORAGE SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	12/29/15	37,885.50
ANCHORAGE SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	01/05/16	1,781,467.34
ANCHORAGE SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	01/07/16	718,368.46
ANCHORAGE SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	01/11/16	1,917,264.01
ANCHORAGE SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	01/12/16	583,777.00
ANCHORAGE SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	01/13/16	27,313,648.00
ANCHORAGE SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	01/26/16	1,319,659.27
ANCHORAGE SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	01/27/16	64,523.26
ANCHORAGE SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	01/28/16	1,192,582.00
ANCHORAGE SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	02/01/16	290,444.47
ANCHORAGE SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	02/08/16	48,497.06
ANCHORAGE SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	02/10/16	27,312,681.40
ANCHORAGE SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	02/12/16	752,574.00
ANCHORAGE SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	02/17/16	504,353.78
ANCHORAGE SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	02/18/16	18,313.18
ANCHORAGE SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	02/22/16	14,878,764.43
ANCHORAGE SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	03/03/16	145,820.18
ANCHORAGE SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	03/04/16	3,558,962.06
ANCHORAGE SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	03/09/16	4,288,999.00
ANCHORAGE SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	03/11/16	27,779,996.89
ANCHORAGE SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	03/16/16	1,933,053.90
ANCHORAGE SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	03/17/16	343,194.38
ANCHORAGE SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	03/21/16	2,493,407.45
ANCHORAGE SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	03/22/16	61,123.78
ANCHORAGE SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	03/31/16	7,538,232.00
ANCHORAGE SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	04/07/16	791,380.00
ANCHORAGE SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	04/11/16	1,941,091.65
ANCHORAGE SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	04/12/16	26,668.00

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ANCHORAGE SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	04/13/16	27,700,679.47
ANCHORAGE SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	04/22/16	92,678.35
ANCHORAGE SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	04/29/16	538,940.51
ANCHORAGE SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/02/16	92,231.38
ANCHORAGE SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/03/16	1,238,865.17
ANCHORAGE SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/05/16	478,300.43
ANCHORAGE SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/11/16	27,620,051.00
ANCHORAGE SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/12/16	248,927.70
ANCHORAGE SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/19/16	420,730.75
ANCHORAGE SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/23/16	7,549,924.73
ANCHORAGE SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	06/02/16	2,320,910.77
ANCHORAGE SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	06/06/16	75,889.93
ANCHORAGE SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	06/07/16	3,045,895.96
ANCHORAGE SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	06/08/16	84,612.32
ANCHORAGE SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	06/13/16	27,620,051.00
ANCHORAGE SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	06/17/16	1,562,381.25
ANCHORAGE SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	06/22/16	67,360.07
ANCHORAGE SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	06/24/16	65,871.73
ANCHORAGE SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	06/28/16	31,876.74
ANCHORAGE SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	06/29/16	1,704,491.00
ANCHORAGE SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	07/14/15	27,312,648.00
ANCHORAGE SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	08/12/15	27,312,648.00
ANCHORAGE SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	08/13/15	9,555,318.00
ANCHORAGE SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	08/17/15	1,125,393.00
ANCHORAGE SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	08/18/15	32,942.44
ANCHORAGE SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	08/25/15	180,000.00
ANCHORAGE SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	08/26/15	2,391,896.00
ANCHORAGE SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	09/02/15	408,484.00
ANCHORAGE SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	09/03/15	7,466,563.00
ANCHORAGE SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	09/11/15	27,312,648.00
ANCHORAGE SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	11/25/15	4,924.84
ANCHORAGE SCHOOL DISTRICT	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	08/14/15	46,616.53
ANCHORAGE SCHOOL DISTRICT	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	08/20/15	87,918.73
ANCHORAGE SCHOOL DISTRICT	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	08/24/15	1,049.00
ANCHORAGE SCHOOL DISTRICT	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	08/28/15	63,897.43
ANCHORAGE SCHOOL DISTRICT	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	09/08/15	154,584.39
ANCHORAGE SCHOOL DISTRICT	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	09/09/15	1,181,567.43
ANCHORAGE SCHOOL DISTRICT	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	09/11/15	1,898.25
ANCHORAGE SCHOOL DISTRICT	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	10/29/15	216,483.20
ANCHORAGE SCHOOL DISTRICT	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	11/10/15	39,201.39
ANCHORAGE SCHOOL DISTRICT	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	11/16/15	1,447,242.55
ANCHORAGE SCHOOL DISTRICT	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	11/18/15	60,279.17
ANCHORAGE SCHOOL DISTRICT	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	11/19/15	364,375.46
ANCHORAGE SCHOOL DISTRICT	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	12/01/15	43,455.00
ANCHORAGE SCHOOL DISTRICT	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	02/03/16	49,110.94
ANCHORAGE SCHOOL DISTRICT	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	02/04/16	1,166,540.79
ANCHORAGE SCHOOL DISTRICT	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	02/08/16	1,894,913.23
ANCHORAGE SCHOOL DISTRICT	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	02/09/16	248,216.89
ANCHORAGE SCHOOL DISTRICT	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	02/10/16	50,403.87
ANCHORAGE SCHOOL DISTRICT	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	02/16/16	3,124.74
ANCHORAGE SCHOOL DISTRICT	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	03/10/16	340,093.54
ANCHORAGE SCHOOL DISTRICT	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	05/06/16	79,423.22
ANCHORAGE SCHOOL DISTRICT	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	05/09/16	51,803.99
ANCHORAGE SCHOOL DISTRICT	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	05/13/16	1,916,813.88
ANCHORAGE SCHOOL DISTRICT	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	05/24/16	222,436.26
ANCHORAGE SCHOOL DISTRICT	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	05/25/16	15,798.51
ANCHORAGE SPORTSPLEX INC	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	08/06/15	6,749.50
ANCHORAGE SYMPHONY ORCHESTRA	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	11/04/15	9,145.00
ANCHORAGE TANK II INC	AK	02	Department of Administration	4000	Commodities	4034	Parts and Supplies	04/19/16	8,838.00
ANCHORAGE TANK & WELDING	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4024	Building Materials	12/21/15	53,495.00
ANCHORAGE TANK & WELDING	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	01/04/16	30,347.00
ANCHORAGE TANK & WELDING	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7021	Materials and Supplies Grants	11/19/15	2,790.00
ANCHORAGE VINEYARD FAMILY RESOURCE CENTE	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	09/30/15	1,439.10
ANCHORAGE VINEYARD FAMILY RESOURCE CENTE	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	10/21/15	1,622.67
ANCHORAGE VINEYARD FAMILY RESOURCE CENTE	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	12/01/15	2,456.29
ANCHORAGE VINEYARD FAMILY RESOURCE CENTE	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	12/23/15	2,164.72
ANCHORAGE VINEYARD FAMILY RESOURCE CENTE	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	01/21/16	2,024.47
ANCHORAGE VINEYARD FAMILY RESOURCE CENTE	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	02/23/16	1,992.81

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ANCHORAGE VINEYARD FAMILY RESOURCE CENTE	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	03/11/16	2,033.61
ANCHORAGE VINEYARD FAMILY RESOURCE CENTE	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	04/19/16	2,180.46
ANCHORAGE VINEYARD FAMILY RESOURCE CENTE	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/23/16	1,864.03
ANCHORAGE VINEYARD FAMILY RESOURCE CENTE	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	06/17/16	2,070.47
ANCHORAGE VINEYARD FAMILY RESOURCE CENTE	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	08/19/15	1,180.95
ANCHORAGE VINEYARD FAMILY RESOURCE CENTE	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	08/20/15	1,483.23
ANCHORAGE WATERWAYS COUNCIL	AK	18	Department of Environmental Conservation	3000	Services	3061	Conservation/Environmental	08/28/15	20,000.00
ANCHORAGE WATERWAYS COUNCIL	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	01/26/16	7,021.52
ANCHORAGE WATERWAYS COUNCIL	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	04/13/16	4,082.50
ANCHORAGE WATERWAYS COUNCIL	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	06/13/16	13,478.67
ANCHORAGE WELL & PUMP SERVICE INC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7021	Materials and Supplies Grants	12/15/15	26,353.52
ANCHORAGE WELL & PUMP SERVICE INC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7021	Materials and Supplies Grants	02/22/16	1,000.00
ANCHORAGE WELL & PUMP SERVICE INC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7021	Materials and Supplies Grants	04/14/16	3,022.00
ANCHORAGE YAMAHA INC	AK	10	Department of Natural Resources	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	12/11/15	25,290.40
ANCHORAGE YAMAHA INC	AK	10	Department of Natural Resources	5000	Capital Outlay	5030	Other Equipment	06/30/16	14,902.00
ANCHORAGE YOUTH COURT	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7015	Promotion/Outreach/Intervention Infrastructure Grants	08/27/15	16,088.00
ANCHORAGE YOUTH COURT	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7015	Promotion/Outreach/Intervention Infrastructure Grants	09/03/15	4,211.00
ANCHORAGE YOUTH COURT	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7015	Promotion/Outreach/Intervention Infrastructure Grants	11/04/15	14,356.00
ANCHORAGE YOUTH COURT	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7015	Promotion/Outreach/Intervention Infrastructure Grants	02/23/16	16,088.00
ANCHORAGE YOUTH COURT	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7015	Promotion/Outreach/Intervention Infrastructure Grants	05/12/16	12,870.00
ANCHOR CARE ASSISTED LIVING LLC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	02/05/16	1,402.44
ANCHOR CARE ASSISTED LIVING LLC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	03/23/16	1,311.96
ANCHOR CARE ASSISTED LIVING LLC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	04/08/16	1,402.44
ANCHOR CARE ASSISTED LIVING LLC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	05/12/16	1,357.20
ANCHOR CARE ASSISTED LIVING LLC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	06/20/16	1,402.44
ANCHORED ABODE ASSISTED LIVING HOME	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	07/22/15	6,087.00
ANCHORED ABODE ASSISTED LIVING HOME	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	07/31/15	6,087.00
ANCHORED ABODE ASSISTED LIVING HOME	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	09/01/15	6,087.00
ANCHORED ABODE ASSISTED LIVING HOME	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	09/03/15	6,087.00
ANCHORED ABODE ASSISTED LIVING HOME	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	10/22/15	6,087.00
ANCHORED ABODE ASSISTED LIVING HOME	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	11/23/15	6,087.00
ANCHORED ABODE ASSISTED LIVING HOME	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	12/21/15	6,087.00
ANCHORED ABODE ASSISTED LIVING HOME	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	01/19/16	6,087.00
ANCHORED ABODE ASSISTED LIVING HOME	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	02/22/16	6,087.00
ANCHORED ABODE ASSISTED LIVING HOME	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	03/23/16	6,087.00
ANCHORED ABODE ASSISTED LIVING HOME	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	04/19/16	6,087.00
ANCHORED ABODE ASSISTED LIVING HOME	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	05/16/16	6,087.00
ANCHORED ABODE ASSISTED LIVING HOME	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	01/29/16	3,704.19
ANCHORED ABODE ASSISTED LIVING HOME	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	03/23/16	3,704.19
ANCHORED ABODE ASSISTED LIVING HOME	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	04/08/16	2,373.88
ANCHORED ABODE ASSISTED LIVING HOME	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	04/25/16	1,422.90
ANCHORED ABODE ASSISTED LIVING HOME	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	05/27/16	1,491.52
ANCHOR POINT PUBLIC LIBRARY	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	10/12/15	6,650.00
ANCOR INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3063	Program Management/Consulting	12/07/15	1,500.00
ANCOR INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3063	Program Management/Consulting	02/09/16	1,000.00
ANCOR INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	09/18/15	44,340.00
ANCOR INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	09/30/15	70,873.86
ANCOR INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	11/03/15	57,425.00
ANCOR INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	05/18/16	7,797.91
ANCOR INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	06/29/16	133,195.93
ANDA INC	GA	06	Department of Health and Social Services	4000	Commodities	4014	Drugs	04/13/16	7,524.00
ANDA INC	AK	06	Department of Health and Social Services	4000	Commodities	4014	Drugs	06/10/16	5,386.50
ANDERSON BROTHERS ELECTRIC LLC	AK	30	Legislature	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	01/05/16	1,190.00
ANDERSON VILLAGE LIBRARY	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	02/22/16	6,650.00
ANDORNOT CONSULTING INC	BC	11	Department of Fish and Game	3000	Services	3030	Information Technology Consulting	06/13/16	1,400.00
ANDORNOT CONSULTING INC	BC	11	Department of Fish and Game	3000	Services	3033	Software Maintenance	05/12/16	3,500.00
ANDORNOT CONSULTING INC	BC	11	Department of Fish and Game	3000	Services	3063	Program Management/Consulting	03/25/16	13,895.00
ANDORNOT CONSULTING INC	BC	11	Department of Fish and Game	3000	Services	3063	Program Management/Consulting	06/14/16	13,895.00
ANDREA LEMONS	AK	10	Department of Natural Resources	4000	Commodities	4009	Food Supplies	08/26/15	30,808.81
ANDREA SAMUEL	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5013	Right of Way Condemnation Relocation Costs	12/24/15	20,961.00
ANDREW AIRWAYS INC	AK	11	Department of Fish and Game	3000	Services	3014	Interest Expense	09/30/15	32.35
ANDREW AIRWAYS INC	AK	11	Department of Fish and Game	3000	Services	3043	Freight	09/30/15	1,874.00
ANDREW AIRWAYS INC	AK	12	Department of Public Safety	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	09/14/15	1,467.00
ANDREW AIRWAYS INC	AK	12	Department of Public Safety	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	01/19/16	2,015.47
ANDREW AIRWAYS INC	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	12/29/15	1,794.00
ANDREW C CONRAD	PA	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	12/03/15	2,070.00
ANDREW C CONRAD	PA	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	12/31/15	675.00
ANDREW C CONRAD	PA	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	02/09/16	1,395.00

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ANDREW C CONRAD	PA	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	02/25/16	1,395.00
ANDREW C CONRAD	PA	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	03/10/16	630.00
ANDREW C CONRAD	PA	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	04/19/16	1,395.00
ANDREW C CONRAD	PA	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	04/25/16	675.00
ANDREW C CONRAD	PA	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	06/02/16	675.00
ANDREW C CONRAD	PA	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	06/16/16	1,395.00
ANDREW C CONRAD	PA	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	06/23/16	675.00
ANDREW C CONRAD	PA	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	12/03/15	1,518.00
ANDREW C CONRAD	PA	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	12/31/15	495.00
ANDREW C CONRAD	PA	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	02/09/16	726.00
ANDREW C CONRAD	PA	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	02/25/16	1,023.00
ANDREW C CONRAD	PA	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	03/10/16	462.00
ANDREW C CONRAD	PA	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	04/19/16	973.00
ANDREW C CONRAD	PA	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	04/25/16	495.00
ANDREW C CONRAD	PA	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	06/02/16	495.00
ANDREW C CONRAD	PA	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	06/16/16	1,023.00
ANDREW C CONRAD	PA	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	06/23/16	495.00
ANDREW DEAN STEINER	OR	41	Judiciary	3000	Services	3022	Attorney	10/30/15	2,647.50
ANDREW DEAN STEINER	OR	41	Judiciary	3000	Services	3022	Attorney	01/19/16	1,680.00
ANDREW DEAN STEINER	OR	41	Judiciary	3000	Services	3022	Attorney	04/28/16	2,017.50
ANDREW DEAN STEINER	OR	41	Judiciary	3000	Services	3022	Attorney	04/29/16	1,485.00
ANDREW G POLLAK	AK	11	Department of Fish and Game	2000	Travel	2003	In-State Employee Meals and Incidentals	03/23/16	1,016.00
ANDREW HELGESEN	AK	41	Judiciary	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	08/03/15	2,600.00
ANDREW HORSTMANN	IN	08	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	09/22/15	4,500.00
ANDREW JAMES HEHNLIN	AK	10	Department of Natural Resources	4000	Commodities	4027	Aggregate	09/24/15	6,325.00
ANDREW JOSEPHSON	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	11/10/15	2,899.00
ANDREW JOSEPHSON	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	01/13/16	2,899.00
ANDREW JOSEPHSON	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	01/28/16	3,122.00
ANDREW JOSEPHSON	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	02/10/16	3,122.00
ANDREW JOSEPHSON	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	02/25/16	2,992.00
ANDREW JOSEPHSON	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	03/10/16	2,982.00
ANDREW JOSEPHSON	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	03/23/16	2,982.00
ANDREW JOSEPHSON	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	04/07/16	1,491.00
ANDREW JOSEPHSON	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	04/22/16	1,065.00
ANDREW JOSEPHSON	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	04/29/16	1,491.00
ANDREW JOSEPHSON	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	05/06/16	1,695.00
ANDREW JOSEPHSON	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	05/13/16	1,729.00
ANDREW JOSEPHSON	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	05/19/16	1,235.00
ANDREW JOSEPHSON	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	06/07/16	3,458.00
ANDREW JOSEPHSON	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	06/17/16	1,482.00
ANDREW JOSEPHSON	AK	30	Legislature	2000	Travel	2025	Legislator Relocation	01/22/16	2,174.24
ANDREW JOSEPHSON	AK	30	Legislature	2000	Travel	2025	Legislator Relocation	06/22/16	1,102.57
ANDREW N DIETRICK	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	03/10/16	896.00
ANDREW N DIETRICK	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	03/10/16	852.00
ANDREW N MAKAILLY JR	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	07/28/15	1,641.67
ANDREW N MAKAILLY JR	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	08/25/15	1,641.67
ANDREW N MAKAILLY JR	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	09/23/15	1,641.66
ANDREW N MAKAILLY JR	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	11/16/15	1,641.66
ANDREW N MAKAILLY JR	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	12/02/15	1,641.66
ANDREW N MAKAILLY JR	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	12/30/15	1,641.67
ANDREW N MAKAILLY JR	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	01/25/16	1,641.67
ANDREW N MAKAILLY JR	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	03/03/16	2,158.33
ANDREW N MAKAILLY JR	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	03/24/16	2,158.33
ANDREW N MAKAILLY JR	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	04/25/16	2,158.33
ANDREW N MAKAILLY JR	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	05/25/16	2,158.33
ANDREW N MAKAILLY JR	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	06/27/16	2,158.33
ANDREW P PAGEL	AK	25	Department of Transportation and Public Facilities	2000	Travel	2001	In-State Employee Surface Transportation	05/09/16	151.20
ANDREW P PAGEL	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	05/09/16	767.00
ANDREW P PAGEL	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	06/09/16	690.00
ANDREW P PAGEL	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	06/28/16	675.00
ANDREW P PAGEL	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	05/09/16	780.00
ANDREW P PAGEL	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	06/09/16	582.00
ANDREW P PAGEL	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	06/28/16	495.00
ANDREW R DRAKE	AK	10	Department of Natural Resources	2000	Travel	2003	In-State Employee Meals and Incidentals	08/20/15	1,756.00
ANDREW R DRAKE	AK	10	Department of Natural Resources	2000	Travel	2003	In-State Employee Meals and Incidentals	09/22/15	1,816.00
ANDREW R DRAKE	AK	10	Department of Natural Resources	2000	Travel	2003	In-State Employee Meals and Incidentals	11/25/15	1,488.00
ANDREW REICHEL	AK	20	Department of Corrections	2000	Travel	2003	In-State Employee Meals and Incidentals	09/18/15	1,095.00
ANDREY SINENKO	AK	10	Department of Natural Resources	3000	Services	3060	Equipment Operator Charges	08/13/15	4,015.00

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ANDRONIK KASHATOK	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	10/08/15	6,237.50
ANDRONIK KASHATOK	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	01/13/16	6,237.50
ANDRONIK KASHATOK	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	04/14/16	6,237.50
ANDYS FLOORS & MORE LLC	AK	06	Department of Health and Social Services	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	06/01/16	3,722.00
ANDYS FLOORS & MORE LLC	AK	06	Department of Health and Social Services	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	06/10/16	4,540.00
ANGELA DAWN KUTZNER	AK	07	Department of Labor and Workforce Development	3000	Services	3003	Employee Tuition	06/30/16	1,920.00
ANGELA HAMANN	AK	41	Judiciary	3000	Services	3025	Hearing/Mediation	10/12/15	1,068.00
ANGELA HAMANN	AK	41	Judiciary	3000	Services	3025	Hearing/Mediation	03/16/16	1,010.00
ANGELA STEPHL	AK	30	Legislature	2000	Travel	2000	In-State Employee Airfare	04/26/16	302.10
ANGELA STEPHL	AK	30	Legislature	2000	Travel	2001	In-State Employee Surface Transportation	04/26/16	746.24
ANGELA STEPHL	AK	30	Legislature	2000	Travel	2002	In-State Employee Lodging	11/02/15	945.00
ANGELA STEPHL	AK	30	Legislature	2000	Travel	2002	In-State Employee Lodging	11/09/15	810.00
ANGELA STEPHL	AK	30	Legislature	2000	Travel	2003	In-State Employee Meals and Incidentals	11/02/15	616.00
ANGELA STEPHL	AK	30	Legislature	2000	Travel	2003	In-State Employee Meals and Incidentals	11/09/15	616.00
ANGELA WENZLICK	AK	25	Department of Transportation and Public Facilities	2000	Travel	2001	In-State Employee Surface Transportation	10/14/15	362.25
ANGELA WENZLICK	AK	25	Department of Transportation and Public Facilities	2000	Travel	2001	In-State Employee Surface Transportation	06/09/16	135.00
ANGELA WENZLICK	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	10/14/15	1,264.00
ANGELA WENZLICK	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	06/09/16	1,185.00
ANGELA WENZLICK	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	06/29/16	1,185.00
ANGELA WENZLICK	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	10/14/15	1,008.00
ANGELA WENZLICK	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	06/09/16	888.00
ANGELA WENZLICK	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	06/29/16	900.00
ANGELIA TRUJILLO	AK	12	Department of Public Safety	3000	Services	3067	Honorariums/Stipend	10/21/15	1,300.00
ANGELIA TRUJILLO	AK	12	Department of Public Safety	3000	Services	3067	Honorariums/Stipend	11/17/15	2,450.00
ANGELIA TRUJILLO	AK	12	Department of Public Safety	3000	Services	3067	Honorariums/Stipend	04/05/16	3,250.00
ANGELUS MEMORIAL PARK CEMETERY	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	01/26/16	49,683.00
ANGELUS MEMORIAL PARK CEMETERY	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	02/12/16	69,416.76
ANGELUS MEMORIAL PARK CEMETERY	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7020	Client Services Grants	01/26/16	5,378.24
ANGELUS MEMORIAL PARK CEMETERY	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7020	Client Services Grants	03/18/16	1,293.06
ANGLING UNLIMITED INC	AK	11	Department of Fish and Game	3000	Services	3069	Commission Sales	10/30/15	1,930.00
ANH HA-BENBROOK	AK	10	Department of Natural Resources	7000	Grants and Benefits	7216	Miscellaneous Client Services Benefits (Taxable)	10/27/15	1,027.00
ANIAK AIR GUIDES	AK	11	Department of Fish and Game	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	08/21/15	1,200.00
ANIAK AIR GUIDES	AK	11	Department of Fish and Game	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	09/23/15	1,200.00
ANIAK AIR GUIDES	AK	12	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	07/29/15	2,977.88
ANIAK AIR GUIDES	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	08/10/15	3,300.00
ANIAK AIR GUIDES	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	09/22/15	2,150.00
ANIAK GENERAL STORE INC	AK	10	Department of Natural Resources	4000	Commodities	4009	Food Supplies	08/28/15	1,736.95
ANIAK GENERAL STORE INC	AK	10	Department of Natural Resources	4000	Commodities	4012	Non-Food Supplies	08/28/15	131.66
ANIAK LIGHT & POWER COMPANY INC	AK	12	Department of Public Safety	3000	Services	3013	Penalties And Fines	10/07/15	16.88
ANIAK LIGHT & POWER COMPANY INC	AK	12	Department of Public Safety	3000	Services	3048	Electricity	08/11/15	1,808.85
ANIAK LIGHT & POWER COMPANY INC	AK	12	Department of Public Safety	3000	Services	3048	Electricity	10/05/15	1,815.29
ANIAK LIGHT & POWER COMPANY INC	AK	12	Department of Public Safety	3000	Services	3048	Electricity	10/07/15	1,819.93
ANIAK LIGHT & POWER COMPANY INC	AK	12	Department of Public Safety	3000	Services	3048	Electricity	11/05/15	2,155.47
ANIAK LIGHT & POWER COMPANY INC	AK	12	Department of Public Safety	3000	Services	3048	Electricity	12/03/15	2,904.94
ANIAK LIGHT & POWER COMPANY INC	AK	12	Department of Public Safety	3000	Services	3048	Electricity	01/07/16	3,821.50
ANIAK LIGHT & POWER COMPANY INC	AK	12	Department of Public Safety	3000	Services	3048	Electricity	02/09/16	2,264.26
ANIAK LIGHT & POWER COMPANY INC	AK	12	Department of Public Safety	3000	Services	3048	Electricity	03/02/16	2,243.51
ANIAK LIGHT & POWER COMPANY INC	AK	12	Department of Public Safety	3000	Services	3048	Electricity	03/04/16	2,192.96
ANIAK LIGHT & POWER COMPANY INC	AK	12	Department of Public Safety	3000	Services	3048	Electricity	04/05/16	2,105.05
ANIAK LIGHT & POWER COMPANY INC	AK	12	Department of Public Safety	3000	Services	3048	Electricity	05/05/16	1,703.08
ANIAK LIGHT & POWER COMPANY INC	AK	12	Department of Public Safety	3000	Services	3048	Electricity	06/06/16	1,608.75
ANIAK LIGHT & POWER COMPANY INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	09/02/15	2,326.68
ANIAK LIGHT & POWER COMPANY INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	10/07/15	1,612.71
ANIAK LIGHT & POWER COMPANY INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	10/21/15	1,083.00
ANIAK LIGHT & POWER COMPANY INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	11/10/15	1,129.44
ANIAK LIGHT & POWER COMPANY INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	02/08/16	1,233.36
ANIAK LIGHT & POWER COMPANY INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	02/23/16	1,308.99
ANIAK LIGHT & POWER COMPANY INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	02/29/16	1,162.88
ANIAK LIGHT & POWER COMPANY INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	05/20/16	1,305.47
ANIAK LIGHT & POWER COMPANY INC	AK	41	Judiciary	3000	Services	3048	Electricity	08/17/15	1,161.71
ANIAK LIGHT & POWER COMPANY INC	AK	41	Judiciary	3000	Services	3048	Electricity	09/17/15	1,194.85
ANIAK LIGHT & POWER COMPANY INC	AK	41	Judiciary	3000	Services	3048	Electricity	10/14/15	1,089.29
ANIAK LIGHT & POWER COMPANY INC	AK	41	Judiciary	3000	Services	3048	Electricity	11/09/15	1,093.78
ANIAK LIGHT & POWER COMPANY INC	AK	10	Department of Natural Resources	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	08/26/15	1,250.00
ANIAK TRADITIONAL COUNCIL	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	07/27/15	3,080.16
ANIAK TRADITIONAL COUNCIL	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	08/27/15	3,080.16
ANIAK TRADITIONAL COUNCIL	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	09/25/15	3,080.16
ANIAK TRADITIONAL COUNCIL	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	10/26/15	3,080.16

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ANIAK TRADITIONAL COUNCIL	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	11/24/15	3,080.16
ANIAK TRADITIONAL COUNCIL	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	12/23/15	3,080.16
ANIAK TRADITIONAL COUNCIL	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	01/22/16	3,080.16
ANIAK TRADITIONAL COUNCIL	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	02/26/16	3,080.16
ANIAK TRADITIONAL COUNCIL	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	03/24/16	3,080.16
ANIAK TRADITIONAL COUNCIL	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	04/28/16	3,080.16
ANIAK TRADITIONAL COUNCIL	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	05/26/16	3,080.16
Animal Reference Pathology LLC	UT	11	Department of Fish and Game	3000	Services	3061	Conservation/Environmental	09/28/15	5,850.00
Animal Reference Pathology LLC	UT	11	Department of Fish and Game	3000	Services	3061	Conservation/Environmental	10/05/15	3,910.00
ANITA FINCH	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	09/30/15	2,705.16
ANITA FINCH	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	08/20/15	3,610.82
ANITA M HALTERMAN	AK	30	Legislature	2000	Travel	2000	In-State Employee Airfare	06/17/16	602.70
ANITA M HALTERMAN	AK	30	Legislature	2000	Travel	2001	In-State Employee Surface Transportation	06/17/16	69.23
ANITA M HALTERMAN	AK	30	Legislature	2000	Travel	2002	In-State Employee Lodging	06/17/16	164.63
ANITA M HALTERMAN	AK	30	Legislature	2000	Travel	2003	In-State Employee Meals and Incidentals	06/17/16	378.00
ANIXTER INC	TX	41	Judiciary	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	02/05/16	1,709.10
ANIXTER INC	TX	41	Judiciary	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	04/01/16	584.55
ANIXTER INC	TX	41	Judiciary	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	05/17/16	7,062.15
ANIXTER INC	TX	41	Judiciary	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	05/26/16	1,125.65
ANIXTER INC	TX	41	Judiciary	4000	Commodities	4002	Business Supplies	04/01/16	1,100.00
ANIXTER INC	TX	41	Judiciary	4000	Commodities	4002	Business Supplies	06/28/16	1,035.00
ANIXTER INC	TX	20	Department of Corrections	4000	Commodities	4022	Other Safety	09/23/15	1,712.25
ANIXTER INC	TX	20	Department of Corrections	4000	Commodities	4023	Law Enforcement	10/30/15	1,341.35
ANIXTER INC	TX	09	Department of Military and Veterans' Affairs	4000	Commodities	4030	Electrical	02/09/16	1,500.00
ANIXTER INC	TX	20	Department of Corrections	4000	Commodities	4030	Electrical	11/19/15	1,873.40
ANIXTER INC	TX	20	Department of Corrections	4000	Commodities	4030	Electrical	06/09/16	1,654.40
ANIXTER INC	TX	09	Department of Military and Veterans' Affairs	4000	Commodities	4034	Parts and Supplies	02/09/16	282.90
ANIXTER INC	TX	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	11/30/15	1,161.00
ANIXTER INC	TX	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	06/28/16	57.40
ANIXTER INTERNATIONAL	TX	20	Department of Corrections	4000	Commodities	4030	Electrical	05/09/16	1,068.60
ANIXTER INTERNATIONAL	TX	09	Department of Military and Veterans' Affairs	4000	Commodities	4034	Parts and Supplies	04/08/16	1,000.00
ANIXTER INTERNATIONAL	TX	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	01/15/16	1,748.90
ANIXTER INTERNATIONAL	TX	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	05/20/16	3,180.00
ANNA GODDUHN	AK	11	Department of Fish and Game	2000	Travel	2001	In-State Employee Surface Transportation	08/11/15	570.40
ANNA GODDUHN	AK	11	Department of Fish and Game	2000	Travel	2002	In-State Employee Lodging	08/11/15	360.00
ANNA GODDUHN	AK	11	Department of Fish and Game	2000	Travel	2003	In-State Employee Meals and Incidentals	08/11/15	452.00
ANNALISA DELOZIER	AK	41	Judiciary	2000	Travel	2001	In-State Employee Surface Transportation	03/18/16	151.00
ANNALISA DELOZIER	AK	41	Judiciary	2000	Travel	2002	In-State Employee Lodging	03/18/16	180.00
ANNALISA DELOZIER	AK	41	Judiciary	2000	Travel	2003	In-State Employee Meals and Incidentals	03/18/16	748.00
ANNA MACKINNON	AK	30	Legislature	2000	Travel	2023	Legislator Transportation	08/13/15	342.82
ANNA MACKINNON	AK	30	Legislature	2000	Travel	2023	Legislator Transportation	11/06/15	1,118.15
ANNA MACKINNON	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	11/06/15	2,899.00
ANNA MACKINNON	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	01/13/16	2,899.00
ANNA MACKINNON	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	01/28/16	3,122.00
ANNA MACKINNON	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	02/10/16	3,122.00
ANNA MACKINNON	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	02/25/16	2,992.00
ANNA MACKINNON	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	03/10/16	2,130.00
ANNA MACKINNON	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	03/23/16	2,769.00
ANNA MACKINNON	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	04/07/16	1,491.00
ANNA MACKINNON	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	04/22/16	1,065.00
ANNA MACKINNON	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	04/29/16	1,491.00
ANNA MACKINNON	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	05/06/16	1,695.00
ANNA MACKINNON	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	05/13/16	1,729.00
ANNA MACKINNON	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	05/19/16	1,235.00
ANNA MACKINNON	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	06/06/16	2,964.00
ANNA MACKINNON	AK	30	Legislature	2000	Travel	2025	Legislator Relocation	01/22/16	1,093.49
ANNA MACKINNON	AK	30	Legislature	2000	Travel	2027	Legislator Travel Per Diem	08/13/15	1,111.56
ANNA MACKINNON	AK	30	Legislature	2000	Travel	2027	Legislator Travel Per Diem	11/06/15	1,166.48
ANNA MARIE EHLERS	AK	05	Department of Education and Early Development	3000	Services	3005	Management/Consulting	06/17/16	1,000.00
ANNAMARIE SPANGRUD	WA	03	Department of Law	3000	Services	3027	Case Costs	10/07/15	3,474.60
ANNAMARIE SPANGRUD	WA	03	Department of Law	3000	Services	3027	Case Costs	10/14/15	4,256.10
ANNA M MORAN	AK	41	Judiciary	2000	Travel	2012	Out-State Employee Airfare	01/11/16	650.00
ANNA M MORAN	AK	41	Judiciary	2000	Travel	2013	Out-State Employee Surface Transportation	01/11/16	37.68
ANNA M MORAN	AK	41	Judiciary	2000	Travel	2014	Out-State Employee Lodging	01/11/16	658.98
ANNA M MORAN	AK	41	Judiciary	2000	Travel	2015	Out-State Employee Meals and Incidentals	01/11/16	340.00
ANNA M MORAN	AK	41	Judiciary	3000	Services	3000	Training/Conferences	01/11/16	480.00
ANNA R SISSON	AK	25	Department of Transportation and Public Facilities	2000	Travel	2001	In-State Employee Surface Transportation	08/27/15	94.88
ANNA R SISSON	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	08/06/15	711.00

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ANNA R SISSON	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	08/12/15	758.40
ANNA R SISSON	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	08/27/15	758.40
ANNA R SISSON	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	08/06/15	495.00
ANNA R SISSON	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	08/12/15	528.00
ANNA R SISSON	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	08/27/15	535.00
ANN CHRISTINE NESS	AK	05	Department of Education and Early Development	3000	Services	3063	Program Management/Consulting	09/14/15	14,600.00
ANN CHRISTINE NESS	AK	05	Department of Education and Early Development	3000	Services	3063	Program Management/Consulting	10/28/15	7,300.00
ANN CHRISTINE NESS	AK	05	Department of Education and Early Development	3000	Services	3063	Program Management/Consulting	11/12/15	7,300.00
ANN CHRISTINE NESS	AK	05	Department of Education and Early Development	3000	Services	3063	Program Management/Consulting	12/16/15	7,300.00
ANN CHRISTINE NESS	AK	05	Department of Education and Early Development	3000	Services	3063	Program Management/Consulting	02/03/16	7,300.00
ANN CHRISTINE NESS	AK	05	Department of Education and Early Development	3000	Services	3063	Program Management/Consulting	02/10/16	7,300.00
ANN CHRISTINE NESS	AK	05	Department of Education and Early Development	3000	Services	3063	Program Management/Consulting	03/09/16	7,300.00
ANN CHRISTINE NESS	AK	05	Department of Education and Early Development	3000	Services	3063	Program Management/Consulting	04/20/16	7,300.00
ANN CHRISTINE NESS	AK	05	Department of Education and Early Development	3000	Services	3063	Program Management/Consulting	05/11/16	7,300.00
ANNE E KINCHELOE	AK	11	Department of Fish and Game	3000	Services	3061	Conservation/Environmental	05/19/16	2,475.00
ANNE E KINCHELOE	AK	08	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	03/02/16	1,125.00
ANNE E KINCHELOE	AK	11	Department of Fish and Game	3000	Services	3066	Print/Copy/Graphics	09/22/15	5,375.00
ANNE E KINCHELOE	AK	05	Department of Education and Early Development	4000	Commodities	4000	Books and Educational Supplies	11/12/15	3,150.00
ANNE E KINCHELOE	AK	05	Department of Education and Early Development	4000	Commodities	4000	Books and Educational Supplies	02/24/16	1,500.00
ANNE GRUENING	AK	08	Department of Commerce, Community and Economic Development	2000	Travel	2008	In-State Non-Employee Meals and Incidentals	09/11/15	128.00
ANNE GRUENING	AK	08	Department of Commerce, Community and Economic Development	2000	Travel	2010	In-State Non-Employee Non-Taxable Reimbursement	09/11/15	973.05
ANNE MARIE PALMIERI	AK	18	Department of Environmental Conservation	2000	Travel	2012	Out-State Employee Airfare	09/17/15	855.00
ANNE MARIE PALMIERI	AK	18	Department of Environmental Conservation	2000	Travel	2015	Out-State Employee Meals and Incidentals	09/17/15	197.25
ANNE M JOHNSON	AK	10	Department of Natural Resources	2000	Travel	2013	Out-State Employee Surface Transportation	09/21/15	71.00
ANNE M JOHNSON	AK	10	Department of Natural Resources	2000	Travel	2014	Out-State Employee Lodging	09/21/15	1,544.10
ANNE M JOHNSON	AK	10	Department of Natural Resources	2000	Travel	2015	Out-State Employee Meals and Incidentals	09/21/15	348.00
ANNETTE ISLAND SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	10/07/15	14,659.88
ANNETTE ISLAND SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	10/13/15	142,447.00
ANNETTE ISLAND SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	11/02/15	6,650.00
ANNETTE ISLAND SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	11/10/15	242,447.00
ANNETTE ISLAND SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	12/07/15	32,399.97
ANNETTE ISLAND SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	12/08/15	30,261.09
ANNETTE ISLAND SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	12/11/15	242,447.00
ANNETTE ISLAND SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	12/14/15	20,214.00
ANNETTE ISLAND SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	01/11/16	1,198.75
ANNETTE ISLAND SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	01/13/16	242,447.00
ANNETTE ISLAND SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	01/25/16	27,255.12
ANNETTE ISLAND SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	01/28/16	13,369.00
ANNETTE ISLAND SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	02/10/16	262,127.69
ANNETTE ISLAND SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	03/11/16	242,447.00
ANNETTE ISLAND SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	03/15/16	27,249.17
ANNETTE ISLAND SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	03/16/16	1,195.91
ANNETTE ISLAND SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	03/17/16	15,573.26
ANNETTE ISLAND SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	03/21/16	1,607.20
ANNETTE ISLAND SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	03/31/16	20,214.00
ANNETTE ISLAND SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	04/08/16	36,737.06
ANNETTE ISLAND SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	04/13/16	316,141.92
ANNETTE ISLAND SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	04/15/16	30,277.42
ANNETTE ISLAND SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	04/21/16	2,958.26
ANNETTE ISLAND SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/06/16	26,016.43
ANNETTE ISLAND SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/11/16	270,696.00
ANNETTE ISLAND SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/12/16	22,345.71
ANNETTE ISLAND SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/17/16	21,783.10
ANNETTE ISLAND SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/23/16	61,259.59
ANNETTE ISLAND SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	06/02/16	5,173.27
ANNETTE ISLAND SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	06/06/16	24,022.62
ANNETTE ISLAND SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	06/13/16	324,305.97
ANNETTE ISLAND SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	06/16/16	2,129.84
ANNETTE ISLAND SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	07/14/15	242,447.00
ANNETTE ISLAND SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	08/12/15	242,447.00
ANNETTE ISLAND SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	09/03/15	20,033.00
ANNETTE ISLAND SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	09/11/15	242,447.00
ANNETTE ISLAND SCHOOL DISTRICT	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	03/02/16	2,093.45
ANNETTE ISLAND SCHOOL DISTRICT	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	04/01/16	485,925.63
ANNETTE MCCLURE	AK	41	Judiciary	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	10/21/15	4,372.00
ANNETTE MCCLURE	AK	41	Judiciary	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	02/26/16	3,721.00
ANNETTES TRUCKING INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	10/02/15	82,942.20
ANNETTES TRUCKING INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	01/26/16	28,687.12

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VENDOR NAME	VENDOR STATE	DEPT	DEPT NAME	ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	ACCT CODE	ACCT CODE DESCRIPTION	ISSUE DATE	AMOUNT
ANNIE CALKINS	AK	05	Department of Education and Early Development	3000	Services	3063	Program Management/Consulting	02/08/16	7,718.88
ANNIE CALKINS	AK	05	Department of Education and Early Development	3000	Services	3063	Program Management/Consulting	05/03/16	8,926.82
ANNIE CALKINS	AK	05	Department of Education and Early Development	3000	Services	3063	Program Management/Consulting	06/06/16	15,354.30
ANN KREKELBERG	AK	30	Legislature	2000	Travel	2012	Out-State Employee Airfare	09/01/15	1,137.00
ANN KREKELBERG	AK	30	Legislature	2000	Travel	2014	Out-State Employee Lodging	07/23/15	950.00
ANN KREKELBERG	AK	30	Legislature	2000	Travel	2015	Out-State Employee Meals and Incidentals	07/23/15	263.00
ANTHONY CLEMENTI	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	10/08/15	758.40
ANTHONY CLEMENTI	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	09/18/15	4,560.00
ANTHONY CLEMENTI	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	10/08/15	528.00
ANTHONY K LATZEL	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	08/06/15	1,304.00
ANTHONY LEE BUERGE	AK	10	Department of Natural Resources	3000	Services	3060	Equipment Operator Charges	09/22/15	90,889.17
ANTHONY SHEPPARD	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	11/16/15	2,400.00
ANTHONY SHEPPARD	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	11/25/15	2,400.00
ANTHONY SHEPPARD	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	01/19/16	2,400.00
ANTHONY SHEPPARD	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	01/25/16	2,400.00
ANTHONY SHEPPARD	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	03/03/16	4,550.00
ANTHONY SHEPPARD	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	03/24/16	4,550.00
ANTHONY SHEPPARD	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	04/25/16	4,550.00
ANTHONY SHEPPARD	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	05/25/16	4,550.00
ANTHONY SHEPPARD	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	06/27/16	4,550.00
ANTHONY TENGs	AK	25	Department of Transportation and Public Facilities	2000	Travel	2014	Out-State Employee Lodging	04/22/16	595.00
ANTHONY TENGs	AK	25	Department of Transportation and Public Facilities	2000	Travel	2015	Out-State Employee Meals and Incidentals	04/22/16	518.00
ANTONNETTE NIX	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	02/19/16	2,613.61
ANTONNETTE NIX	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	03/23/16	2,444.99
ANTONNETTE NIX	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	04/08/16	2,613.61
ANTONNETTE NIX	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	06/02/16	2,529.30
ANTONNETTE NIX	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	06/28/16	2,154.61
ANTONY G SCOTT	AK	10	Department of Natural Resources	2000	Travel	2013	Out-State Employee Surface Transportation	01/28/16	80.88
ANTONY G SCOTT	AK	10	Department of Natural Resources	2000	Travel	2015	Out-State Employee Meals and Incidentals	01/28/16	92.00
ANTONY G SCOTT	AK	10	Department of Natural Resources	2000	Travel	2016	Out-State Employee Reimbursable Travel Costs	01/28/16	967.05
ANVIK TRIBAL COUNCIL	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	10/07/15	2,500.00
ANVIK TRIBAL COUNCIL	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	05/17/16	27,342.60
AOFALASKA LLC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	03/04/16	1,422.90
AOFALASKA LLC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	04/25/16	2,754.00
AOL ADVERTISING INC	NY	08	Department of Commerce, Community and Economic Development	3000	Services	3046	Advertising	09/24/15	11,764.95
AOL ADVERTISING INC	NY	08	Department of Commerce, Community and Economic Development	3000	Services	3046	Advertising	10/30/15	11,251.61
AOL ADVERTISING INC	NY	08	Department of Commerce, Community and Economic Development	3000	Services	3046	Advertising	01/12/16	4,329.11
APCA INC	AK	06	Department of Health and Social Services	3000	Services	3002	Memberships	08/21/15	250.00
APCA INC	AK	06	Department of Health and Social Services	3000	Services	3005	Management/Consulting	10/06/15	12,194.53
APCA INC	AK	06	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	10/15/15	7,809.38
APCA INC	AK	06	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	11/23/15	10,000.15
APCA INC	AK	06	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	11/25/15	3,160.50
APCA INC	AK	06	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	12/10/15	7,560.41
APCA INC	AK	06	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	01/21/16	4,954.69
APCA INC	AK	06	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	02/16/16	1,861.53
APCA INC	AK	06	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	04/12/16	1,000.00
APCA INC	AK	06	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	04/26/16	4,850.13
APCA INC	AK	06	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	05/17/16	4,226.05
APCA INC	AK	04	Department of Revenue	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	01/19/16	51,198.97
APCA INC	AK	04	Department of Revenue	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	01/25/16	10,380.68
APCA INC	AK	04	Department of Revenue	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	03/02/16	8,802.40
APCA INC	AK	04	Department of Revenue	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	03/10/16	14,987.94
APCA INC	AK	04	Department of Revenue	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	03/24/16	15,546.16
APCA INC	AK	04	Department of Revenue	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	05/03/16	25,388.20
APCA INC	AK	04	Department of Revenue	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	06/08/16	37,140.42
APCA INC	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7016	Hospitals/Clinics and Medical Services Infrastructure Grants	09/18/15	5,000.00
APCA INC	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7016	Hospitals/Clinics and Medical Services Infrastructure Grants	10/20/15	1,314.88
APCA INC	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7016	Hospitals/Clinics and Medical Services Infrastructure Grants	11/24/15	5,942.21
APCA INC	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7016	Hospitals/Clinics and Medical Services Infrastructure Grants	02/18/16	4,785.88
APCA INC	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7016	Hospitals/Clinics and Medical Services Infrastructure Grants	03/29/16	5,887.74
APCA INC	AK	04	Department of Revenue	7000	Grants and Benefits	7019	Non-Residential Treatment Grants	08/21/15	10,460.71
APCA INC	AK	04	Department of Revenue	7000	Grants and Benefits	7019	Non-Residential Treatment Grants	10/07/15	4,000.00
APCA INC	AK	04	Department of Revenue	7000	Grants and Benefits	7019	Non-Residential Treatment Grants	10/27/15	47,934.91
APCA INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	07/23/15	3,217.05
APCA INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	09/10/15	35,602.55
APCA INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	11/24/15	8,931.28
APCA INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	12/04/15	6,008.59
APCA INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	12/24/15	17,516.81

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APCA INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	02/29/16	1,212.26
APCA INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	03/23/16	7,500.00
APCA INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	06/27/16	5,210.00
APCO INTERNATIONAL	FL	25	Department of Transportation and Public Facilities	4000	Commodities	4012	Non-Food Supplies	03/03/16	4,995.00
APEX DEVELOPMENT LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	02/05/16	1,134.00
APEX DEVELOPMENT LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	11/30/15	2,072.00
APEX DEVELOPMENT LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	10/28/15	6,300.00
APICDA JOINT VENTURES INC	AK	08	Department of Commerce, Community and Economic Development	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	07/29/15	11,992.00
APICDA JOINT VENTURES INC	AK	08	Department of Commerce, Community and Economic Development	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	08/24/15	5,996.00
APICDA JOINT VENTURES INC	AK	08	Department of Commerce, Community and Economic Development	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	09/30/15	5,996.00
APICDA JOINT VENTURES INC	AK	08	Department of Commerce, Community and Economic Development	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	10/20/15	5,996.00
APICDA JOINT VENTURES INC	AK	08	Department of Commerce, Community and Economic Development	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	11/27/15	5,996.00
APICDA JOINT VENTURES INC	AK	08	Department of Commerce, Community and Economic Development	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	12/21/15	5,996.00
APICDA JOINT VENTURES INC	AK	08	Department of Commerce, Community and Economic Development	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	01/22/16	5,996.00
APICDA JOINT VENTURES INC	AK	08	Department of Commerce, Community and Economic Development	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	02/22/16	5,996.00
APICDA JOINT VENTURES INC	AK	08	Department of Commerce, Community and Economic Development	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	03/17/16	5,996.00
APICDA JOINT VENTURES INC	AK	08	Department of Commerce, Community and Economic Development	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	04/21/16	5,996.00
APICDA JOINT VENTURES INC	AK	08	Department of Commerce, Community and Economic Development	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	05/20/16	5,996.00
APPCLELLANCE LLC	CA	06	Department of Health and Social Services	3000	Services	3062	Economic/Development	11/23/15	6,900.00
APPCLELLANCE LLC	CA	06	Department of Health and Social Services	3000	Services	3062	Economic/Development	04/05/16	6,900.00
APPERSON INC	CA	11	Department of Fish and Game	4000	Commodities	4002	Business Supplies	11/05/15	7,525.00
APPLE COMPUTER INC	TX	30	Legislature	4000	Commodities	4003	Information Technology Equipment	01/25/16	6,703.95
APPLIED BIOSCIENCE LLC	TX	11	Department of Fish and Game	3000	Services	3061	Conservation/Environmental	06/27/16	2,415.00
APPLIED BIOSCIENCE LLC	TX	11	Department of Fish and Game	4000	Commodities	4016	Laboratory Supplies	06/24/16	1,570.00
APPLIED INDUSTRIAL TECHNOLOGIES	CA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	11/06/15	10,828.48
APPLIED MICROSYSTEMS INC	AK	02	Department of Administration	3000	Services	3030	Information Technology Consulting	09/23/15	36,225.00
APPLIED MICROSYSTEMS INC	AK	02	Department of Administration	3000	Services	3030	Information Technology Consulting	10/28/15	3,504.00
APPLIED MICROSYSTEMS INC	AK	02	Department of Administration	3000	Services	3030	Information Technology Consulting	11/06/15	10,262.50
APPLIED MICROSYSTEMS INC	AK	02	Department of Administration	3000	Services	3030	Information Technology Consulting	11/18/15	11,793.60
APPLIED MICROSYSTEMS INC	AK	02	Department of Administration	3000	Services	3030	Information Technology Consulting	12/01/15	35,634.00
APPLIED MICROSYSTEMS INC	AK	02	Department of Administration	3000	Services	3030	Information Technology Consulting	12/03/15	36,666.00
APPLIED MICROSYSTEMS INC	AK	02	Department of Administration	3000	Services	3030	Information Technology Consulting	12/07/15	56,189.88
APPLIED MICROSYSTEMS INC	AK	02	Department of Administration	3000	Services	3030	Information Technology Consulting	12/11/15	10,593.88
APPLIED MICROSYSTEMS INC	AK	02	Department of Administration	3000	Services	3030	Information Technology Consulting	01/08/16	8,393.50
APPLIED MICROSYSTEMS INC	AK	02	Department of Administration	3000	Services	3030	Information Technology Consulting	02/09/16	59,255.00
APPLIED MICROSYSTEMS INC	AK	02	Department of Administration	3000	Services	3030	Information Technology Consulting	02/16/16	19,906.26
APPLIED MICROSYSTEMS INC	AK	02	Department of Administration	3000	Services	3030	Information Technology Consulting	02/18/16	22,431.50
APPLIED MICROSYSTEMS INC	AK	02	Department of Administration	3000	Services	3030	Information Technology Consulting	02/19/16	18,333.00
APPLIED MICROSYSTEMS INC	AK	02	Department of Administration	3000	Services	3030	Information Technology Consulting	02/24/16	24,129.82
APPLIED MICROSYSTEMS INC	AK	02	Department of Administration	3000	Services	3030	Information Technology Consulting	02/29/16	25,675.00
APPLIED MICROSYSTEMS INC	AK	02	Department of Administration	3000	Services	3030	Information Technology Consulting	03/16/16	18,333.00
APPLIED MICROSYSTEMS INC	AK	02	Department of Administration	3000	Services	3030	Information Technology Consulting	04/22/16	19,039.00
APPLIED MICROSYSTEMS INC	AK	02	Department of Administration	3000	Services	3030	Information Technology Consulting	04/26/16	74,626.00
APPLIED MICROSYSTEMS INC	AK	02	Department of Administration	3000	Services	3030	Information Technology Consulting	05/12/16	40,725.50
APPLIED MICROSYSTEMS INC	AK	02	Department of Administration	3000	Services	3030	Information Technology Consulting	05/13/16	2,959.69
APPLIED MICROSYSTEMS INC	AK	02	Department of Administration	3000	Services	3030	Information Technology Consulting	06/02/16	5,827.20
APPLIED MICROSYSTEMS INC	AK	02	Department of Administration	3000	Services	3030	Information Technology Consulting	06/03/16	2,336.00
APPLIED MICROSYSTEMS INC	AK	02	Department of Administration	3000	Services	3030	Information Technology Consulting	06/09/16	7,742.00
APPLIED MICROSYSTEMS INC	AK	02	Department of Administration	3000	Services	3030	Information Technology Consulting	06/10/16	19,000.00
APPLIED MICROSYSTEMS INC	AK	02	Department of Administration	3000	Services	3030	Information Technology Consulting	06/17/16	9,510.00
APPLIED MICROSYSTEMS INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3030	Information Technology Consulting	12/02/15	5,400.00
APPLIED MICROSYSTEMS INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3030	Information Technology Consulting	12/14/15	18,000.00
APPLIED MICROSYSTEMS INC	AK	05	Department of Education and Early Development	3000	Services	3032	Software Licensing	04/28/16	5,863.79
APPLIED MICROSYSTEMS INC	AK	10	Department of Natural Resources	3000	Services	3032	Software Licensing	05/03/16	3,647.23
APPLIED MICROSYSTEMS INC	AK	02	Department of Administration	3000	Services	3033	Software Maintenance	05/25/16	11,668.87
APPLIED MICROSYSTEMS INC	AK	09	Department of Military and Veterans' Affairs	3000	Services	3033	Software Maintenance	09/18/15	10,600.00
APPLIED MICROSYSTEMS INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	09/10/15	1,395.00
APPLIED MICROSYSTEMS INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3063	Program Management/Consulting	08/17/15	15,487.50
APPLIED MICROSYSTEMS INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3063	Program Management/Consulting	08/19/15	51,737.50
APPLIED MICROSYSTEMS INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3063	Program Management/Consulting	09/03/15	20,737.50
APPLIED MICROSYSTEMS INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3063	Program Management/Consulting	12/02/15	17,856.25
APPLIED MICROSYSTEMS INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3063	Program Management/Consulting	01/05/16	1,332.33
APPLIED MICROSYSTEMS INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3063	Program Management/Consulting	02/18/16	105,691.00
APPLIED MICROSYSTEMS INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3063	Program Management/Consulting	02/26/16	13,300.00
APPLIED MICROSYSTEMS INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3063	Program Management/Consulting	02/29/16	2,450.00
APPLIED MICROSYSTEMS INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3063	Program Management/Consulting	03/22/16	24,806.25
APPLIED MICROSYSTEMS INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3063	Program Management/Consulting	04/01/16	8,225.00
APPLIED MICROSYSTEMS INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3063	Program Management/Consulting	04/29/16	1,637.50

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APPLIED MICROSYSTEMS INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3063	Program Management/Consulting	05/05/16	40,618.75
APPLIED MICROSYSTEMS INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3063	Program Management/Consulting	05/13/16	87.50
APPLIED MICROSYSTEMS INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5011	Utility Relocation	10/20/15	8,925.00
APPLIED MICROSYSTEMS INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5011	Utility Relocation	10/23/15	8,531.25
APPLIED MICROSYSTEMS INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5011	Utility Relocation	12/09/15	3,325.00
APPLIED MICROSYSTEMS INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5011	Utility Relocation	12/14/15	2,800.00
APPLIED PAVEMENT TECHNOLOGY INC	IL	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	11/20/15	3,484.71
APPLIED SATELLITE TECHNOLOGY US LLC	AZ	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	09/08/15	5,000.00
APPLIED SATELLITE TECHNOLOGY US LLC	AZ	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	09/30/15	3,823.07
APPRISS INC	KY	03	Department of Law	3000	Services	3022	Attorney	11/16/15	8,075.25
APPRISS INC	KY	03	Department of Law	3000	Services	3022	Attorney	12/21/15	5,383.50
APPRISS INC	KY	03	Department of Law	3000	Services	3022	Attorney	02/08/16	2,691.75
APPRISS INC	KY	03	Department of Law	3000	Services	3022	Attorney	04/11/16	8,075.25
APPRISS INC	KY	03	Department of Law	3000	Services	3022	Attorney	05/20/16	2,691.75
APPRISS INC	KY	03	Department of Law	3000	Services	3022	Attorney	05/25/16	2,691.75
APPRISS INC	KY	03	Department of Law	3000	Services	3022	Attorney	06/16/16	2,691.75
APPRISS INC	KY	08	Department of Commerce, Community and Economic Development	3000	Services	3030	Information Technology Consulting	01/21/16	6,041.67
APPRISS INC	KY	08	Department of Commerce, Community and Economic Development	3000	Services	3030	Information Technology Consulting	06/20/16	6,041.67
APPRISS INC	OH	08	Department of Commerce, Community and Economic Development	3000	Services	3030	Information Technology Consulting	06/15/16	12,083.34
APPRISS INC	OH	08	Department of Commerce, Community and Economic Development	3000	Services	3030	Information Technology Consulting	06/20/16	18,125.01
APPRISS INC	KY	20	Department of Corrections	3000	Services	3065	Safety Services	10/16/15	10,112.40
APPRISS INC	KY	20	Department of Corrections	3000	Services	3065	Safety Services	11/12/15	3,370.80
APPRISS INC	KY	20	Department of Corrections	3000	Services	3065	Safety Services	12/09/15	3,370.80
APPRISS INC	KY	20	Department of Corrections	3000	Services	3065	Safety Services	12/16/15	3,370.80
APPRISS INC	KY	20	Department of Corrections	3000	Services	3065	Safety Services	01/19/16	3,370.80
APPRISS INC	KY	20	Department of Corrections	3000	Services	3065	Safety Services	02/22/16	3,370.80
APPRISS INC	KY	20	Department of Corrections	3000	Services	3065	Safety Services	03/17/16	3,370.80
APPRISS INC	KY	20	Department of Corrections	3000	Services	3065	Safety Services	04/14/16	3,370.80
APPRISS INC	KY	20	Department of Corrections	3000	Services	3065	Safety Services	06/16/16	6,741.60
APPX SOFTWARE INC	FL	25	Department of Transportation and Public Facilities	3000	Services	3032	Software Licensing	08/14/15	14,674.00
APUN LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3059	Equipment and Machinery - Rentals/Leases	06/20/16	4,678.00
APUN LLC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4037	Surface Chemicals	11/02/15	1,080.00
APWP INC	AK	06	Department of Health and Social Services	4000	Commodities	4038	Small Tools/Minor Equipment	02/12/16	1,179.43
AQUACOUSTICS INC	AK	11	Department of Fish and Game	3000	Services	3061	Conservation/Environmental	08/24/15	2,000.00
Aquarius IT Company	CO	11	Department of Fish and Game	3000	Services	3029	Information Technology Training	04/05/16	18,105.00
AQUATIC RESTORATION & RESEARCH INSTITUTE	AK	10	Department of Natural Resources	3000	Services	3061	Conservation/Environmental	06/07/16	1,000.00
AQUATIC RESTORATION & RESEARCH INSTITUTE	AK	18	Department of Environmental Conservation	3000	Services	3063	Program Management/Consulting	11/13/15	20,920.68
AQUATIC RESTORATION & RESEARCH INSTITUTE	AK	18	Department of Environmental Conservation	3000	Services	3063	Program Management/Consulting	01/08/16	4,786.86
AQUATIC RESTORATION & RESEARCH INSTITUTE	AK	18	Department of Environmental Conservation	3000	Services	3063	Program Management/Consulting	02/01/16	5,082.52
AQUATIC RESTORATION & RESEARCH INSTITUTE	AK	18	Department of Environmental Conservation	3000	Services	3063	Program Management/Consulting	04/20/16	2,193.32
AQUATIC RESTORATION & RESEARCH INSTITUTE	AK	18	Department of Environmental Conservation	3000	Services	3063	Program Management/Consulting	05/18/16	16,931.50
AQUATIC RESTORATION & RESEARCH INSTITUTE	AK	10	Department of Natural Resources	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	10/16/15	6,592.69
ARAMARK SPORTS & ENTERTAINMENT SERVS LLC	NV	08	Department of Commerce, Community and Economic Development	3000	Services	3047	Promotions	11/05/15	11,120.25
ARAMARK UNIFORM & CAREER APPAREL INC	IL	20	Department of Corrections	4000	Commodities	4010	Clothing & Uniforms	11/19/15	1,262.00
ARBITRATION SERVICES INC	OR	02	Department of Administration	3000	Services	3025	Hearing/Mediation	09/30/15	2,700.00
ARCADIS US INC	CO	03	Department of Law	3000	Services	3023	Expert Witness	10/15/15	16,375.95
ARCADIS US INC	CO	03	Department of Law	3000	Services	3023	Expert Witness	06/22/16	2,680.00
ARCADIS US INC	CO	03	Department of Law	3000	Services	3023	Expert Witness	06/30/16	11,055.00
ARCHITECTURAL SUPPLY CO INC	AK	20	Department of Corrections	4000	Commodities	4024	Building Materials	10/28/15	1,999.67
ARCHITECTURAL SUPPLY CO INC	AK	20	Department of Corrections	4000	Commodities	4024	Building Materials	02/12/16	2,328.00
ARCHITECTURAL SUPPLY CO INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4032	Lube Oils/Grease/Solvents	05/09/16	57.00
ARCHITECTURAL SUPPLY CO INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	02/12/16	1,226.47
ARCHITECTURAL SUPPLY CO INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	05/09/16	960.20
ARCHITECTURAL SUPPLY CO INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	06/06/16	1,378.60
ARCHITECTURAL SUPPLY CO INC	AK	20	Department of Corrections	5000	Capital Outlay	5012	Construction	03/15/16	6,859.52
ARC N SPARK WELDING INC	AK	11	Department of Fish and Game	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	08/07/15	6,500.00
ARC N SPARK WELDING INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	05/05/16	3,326.28
ARC N SPARK WELDING INC	AK	11	Department of Fish and Game	4000	Commodities	4034	Parts and Supplies	08/07/15	2,499.15
ARC N SPARK WELDING INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	01/25/16	2,539.20
ARC N SPARK WELDING INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	03/23/16	1,295.60
ARC OF ANCHORAGE	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	09/14/15	525,533.00
ARC OF ANCHORAGE	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	11/05/15	14,410.00
ARC OF ANCHORAGE	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	11/09/15	82,332.00
ARC OF ANCHORAGE	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	11/12/15	424,451.00
ARC OF ANCHORAGE	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	02/04/16	14,344.00
ARC OF ANCHORAGE	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	02/08/16	506,783.00
ARC OF ANCHORAGE	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/03/16	13,252.00
ARC OF ANCHORAGE	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/10/16	339,561.00

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ARC OF ANCHORAGE	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/17/16	65,866.00
ARC OF ANCHORAGE	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	09/03/15	84,889.00
ARC OF ANCHORAGE	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	09/09/15	1,943.00
ARCPOINT DIAGNOSTICS LLC	SC	25	Department of Transportation and Public Facilities	3000	Services	3041	Medical	03/08/16	42,383.30
ARCPOINT DIAGNOSTICS LLC	SC	25	Department of Transportation and Public Facilities	3000	Services	3041	Medical	03/09/16	17,121.34
ARCPOINT DIAGNOSTICS LLC	SC	25	Department of Transportation and Public Facilities	3000	Services	3041	Medical	05/13/16	23,152.81
ARCPOINT DIAGNOSTICS LLC	SC	25	Department of Transportation and Public Facilities	3000	Services	3041	Medical	05/31/16	17,611.80
ARCTIC ACCESS	AK	25	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	12/21/15	6,663.65
ARCTIC ACCESS	AK	25	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	01/06/16	6,704.28
ARCTIC ACCESS	AK	25	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	03/21/16	14,830.68
ARCTIC ACCESS	AK	25	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	04/21/16	11,620.00
ARCTIC ACCESS	AK	25	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	05/25/16	9,629.78
ARCTIC ACCESS	AK	07	Department of Labor and Workforce Development	7000	Grants and Benefits	7017	Social Assistance Grants	09/23/15	12,971.54
ARCTIC ACCESS	AK	07	Department of Labor and Workforce Development	7000	Grants and Benefits	7017	Social Assistance Grants	10/28/15	7,070.16
ARCTIC ACCESS	AK	07	Department of Labor and Workforce Development	7000	Grants and Benefits	7017	Social Assistance Grants	10/29/15	5,774.00
ARCTIC ACCESS	AK	07	Department of Labor and Workforce Development	7000	Grants and Benefits	7017	Social Assistance Grants	02/18/16	9,572.08
ARCTIC ACCESS	AK	07	Department of Labor and Workforce Development	7000	Grants and Benefits	7017	Social Assistance Grants	02/19/16	18,968.43
ARCTIC ACCESS	AK	07	Department of Labor and Workforce Development	7000	Grants and Benefits	7017	Social Assistance Grants	05/13/16	21,817.42
ARCTIC ACCESS	AK	07	Department of Labor and Workforce Development	7000	Grants and Benefits	7017	Social Assistance Grants	05/16/16	10,800.48
ARCTIC AIR ALASKA	AK	10	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	11/23/15	3,364.84
ARCTIC AIR ALASKA	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	07/27/15	1,950.96
ARCTIC AIR ALASKA	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	12/23/15	8,515.57
ARCTIC AIR ENVIRONMENTAL SERVICES	AK	06	Department of Health and Social Services	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	08/24/15	2,698.00
ARCTIC AIR ENVIRONMENTAL SERVICES	AK	02	Department of Administration	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	03/25/16	2,961.25
ARCTIC AIR ENVIRONMENTAL SERVICES	AK	25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	01/08/16	3,662.00
ARCTIC AIR ENVIRONMENTAL SERVICES	AK	25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	02/16/16	1,462.11
ARCTIC AIR ENVIRONMENTAL SERVICES	AK	12	Department of Public Safety	5000	Capital Outlay	5012	Construction	05/03/16	2,265.88
ARCTIC BACKCOUNTRY FLYING SERVICE LLC	AK	11	Department of Fish and Game	2000	Travel	2000	In-State Employee Airfare	06/23/16	1,440.00
ARCTIC BACKCOUNTRY FLYING SERVICE LLC	AK	25	Department of Transportation and Public Facilities	2000	Travel	2000	In-State Employee Airfare	09/29/15	595.00
ARCTIC BACKCOUNTRY FLYING SERVICE LLC	AK	25	Department of Transportation and Public Facilities	2000	Travel	2000	In-State Employee Airfare	11/17/15	2,070.00
ARCTIC BACKCOUNTRY FLYING SERVICE LLC	AK	25	Department of Transportation and Public Facilities	2000	Travel	2000	In-State Employee Airfare	03/18/16	1,310.00
ARCTIC BACKCOUNTRY FLYING SERVICE LLC	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	08/18/15	10,835.00
ARCTIC BACKCOUNTRY FLYING SERVICE LLC	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	03/21/16	9,465.00
ARCTIC BACKCOUNTRY FLYING SERVICE LLC	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	03/31/16	5,197.50
ARCTIC BACKCOUNTRY FLYING SERVICE LLC	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	04/19/16	12,045.00
ARCTIC CENTER VIII	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	07/28/15	2,899.28
ARCTIC CENTER VIII	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	08/24/15	2,899.28
ARCTIC CENTER VIII	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	09/28/15	2,899.28
ARCTIC CENTER VIII	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	10/26/15	2,899.28
ARCTIC CENTER VIII	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	11/24/15	2,899.28
ARCTIC CENTER VIII	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	12/24/15	2,899.28
ARCTIC CENTER VIII	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	01/22/16	2,899.28
ARCTIC CENTER VIII	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	02/25/16	2,899.28
ARCTIC CENTER VIII	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	03/24/16	2,899.28
ARCTIC CENTER VIII	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	04/28/16	2,899.28
ARCTIC CENTER VIII	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	05/26/16	2,899.28
ARCTIC CHIROPRACTIC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5013	Right of Way Condemnation Relocation Costs	10/08/15	11,838.24
ARCTIC CHIROPRACTIC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5013	Right of Way Condemnation Relocation Costs	11/20/15	5,255.00
ARCTIC CIRCLE ENTERPRISE INC	AK	20	Department of Corrections	4000	Commodities	4010	Clothing & Uniforms	04/28/16	2,106.37
ARCTIC CONTROLS INC	AK	06	Department of Health and Social Services	4000	Commodities	4034	Parts and Supplies	11/25/15	1,674.42
ARCTIC CONTROLS INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	05/19/16	3,958.57
ARCTIC COURIERS INC	AK	10	Department of Natural Resources	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	08/07/15	4,000.00
ARCTIC COURIERS INC	AK	10	Department of Natural Resources	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	08/10/15	2,000.00
ARCTIC COURIERS INC	AK	10	Department of Natural Resources	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	08/24/15	2,000.00
ARCTIC COURIERS INC	AK	10	Department of Natural Resources	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	10/12/15	2,000.00
ARCTIC COURIERS INC	AK	10	Department of Natural Resources	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	10/14/15	2,000.00
ARCTIC COURIERS INC	AK	10	Department of Natural Resources	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	12/16/15	4,000.00
ARCTIC COURIERS INC	AK	10	Department of Natural Resources	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	12/22/15	8,000.00
ARCTIC COURIERS INC	AK	10	Department of Natural Resources	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	01/08/16	2,000.00
ARCTIC COURIERS INC	AK	10	Department of Natural Resources	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	01/19/16	2,000.00
ARCTIC COURIERS INC	AK	10	Department of Natural Resources	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	01/28/16	2,000.00
ARCTIC COURIERS INC	AK	10	Department of Natural Resources	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	02/22/16	2,000.00
ARCTIC COURIERS INC	AK	10	Department of Natural Resources	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	03/01/16	2,000.00
ARCTIC COURIERS INC	AK	10	Department of Natural Resources	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	03/23/16	4,000.00
ARCTIC COURIERS INC	AK	10	Department of Natural Resources	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	04/25/16	2,000.00
ARCTIC COURIERS INC	AK	10	Department of Natural Resources	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	06/03/16	6,000.00
ARCTIC COURT REPORTERS	AK	03	Department of Law	3000	Services	3026	Transcription/Record	06/02/16	1,165.00
ARCTIC FIRE & SAFETY INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3041	Medical	06/30/16	179.00

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ARCTIC FIRE & SAFETY INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3043	Freight	06/16/16	183.65
ARCTIC FIRE & SAFETY INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3043	Freight	06/30/16	514.50
ARCTIC FIRE & SAFETY INC	AK	20	Department of Corrections	3000	Services	3055	Inspections/Testing	09/11/15	274.00
ARCTIC FIRE & SAFETY INC	AK	20	Department of Corrections	3000	Services	3055	Inspections/Testing	09/28/15	446.00
ARCTIC FIRE & SAFETY INC	AK	10	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	08/20/15	2,520.00
ARCTIC FIRE & SAFETY INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3061	Conservation/Environmental	08/03/15	15.00
ARCTIC FIRE & SAFETY INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3061	Conservation/Environmental	11/03/15	185.00
ARCTIC FIRE & SAFETY INC	AK	41	Judiciary	4000	Commodities	4002	Business Supplies	09/21/15	162.40
ARCTIC FIRE & SAFETY INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4010	Clothing & Uniforms	06/16/16	2,039.98
ARCTIC FIRE & SAFETY INC	AK	10	Department of Natural Resources	4000	Commodities	4012	Non-Food Supplies	05/06/16	714.24
ARCTIC FIRE & SAFETY INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4012	Non-Food Supplies	03/07/16	160.72
ARCTIC FIRE & SAFETY INC	AK	12	Department of Public Safety	4000	Commodities	4021	Fire Suppression	03/29/16	11,364.00
ARCTIC FIRE & SAFETY INC	AK	20	Department of Corrections	4000	Commodities	4021	Fire Suppression	09/28/15	1,071.90
ARCTIC FIRE & SAFETY INC	AK	20	Department of Corrections	4000	Commodities	4021	Fire Suppression	11/16/15	70.00
ARCTIC FIRE & SAFETY INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4021	Fire Suppression	09/11/15	7,679.00
ARCTIC FIRE & SAFETY INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4021	Fire Suppression	09/24/15	1,566.00
ARCTIC FIRE & SAFETY INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4021	Fire Suppression	10/20/15	1,793.45
ARCTIC FIRE & SAFETY INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4021	Fire Suppression	11/10/15	2,939.10
ARCTIC FIRE & SAFETY INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4021	Fire Suppression	03/22/16	2,185.00
ARCTIC FIRE & SAFETY INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4021	Fire Suppression	06/09/16	14,341.70
ARCTIC FIRE & SAFETY INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4021	Fire Suppression	06/22/16	9,159.35
ARCTIC FIRE & SAFETY INC	AK	20	Department of Corrections	4000	Commodities	4022	Other Safety	10/20/15	220.00
ARCTIC FIRE & SAFETY INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4022	Other Safety	08/18/15	59.90
ARCTIC FIRE & SAFETY INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4022	Other Safety	10/20/15	85.00
ARCTIC FIRE & SAFETY INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4022	Other Safety	10/26/15	1,068.60
ARCTIC FIRE & SAFETY INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4022	Other Safety	11/10/15	2,157.45
ARCTIC FIRE & SAFETY INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4022	Other Safety	03/07/16	6,018.64
ARCTIC FIRE & SAFETY INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4022	Other Safety	03/22/16	23.70
ARCTIC FIRE & SAFETY INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4022	Other Safety	03/23/16	3,510.42
ARCTIC FIRE & SAFETY INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4022	Other Safety	03/29/16	320.70
ARCTIC FIRE & SAFETY INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4022	Other Safety	03/30/16	2,406.40
ARCTIC FIRE & SAFETY INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4022	Other Safety	04/12/16	1,061.00
ARCTIC FIRE & SAFETY INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4022	Other Safety	04/20/16	684.62
ARCTIC FIRE & SAFETY INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4022	Other Safety	05/06/16	465.65
ARCTIC FIRE & SAFETY INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4022	Other Safety	06/09/16	2,570.00
ARCTIC FIRE & SAFETY INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4022	Other Safety	06/30/16	4,884.50
ARCTIC FIRE & SAFETY INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4025	Signs and Markers	08/03/15	1,499.30
ARCTIC FIRE & SAFETY INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4025	Signs and Markers	08/18/15	19,541.00
ARCTIC FIRE & SAFETY INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4025	Signs and Markers	09/21/15	950.00
ARCTIC FIRE & SAFETY INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4025	Signs and Markers	10/21/15	1,974.90
ARCTIC FIRE & SAFETY INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4025	Signs and Markers	10/27/15	2,257.82
ARCTIC FIRE & SAFETY INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4025	Signs and Markers	11/03/15	1,550.00
ARCTIC FIRE & SAFETY INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4025	Signs and Markers	11/18/15	3,747.50
ARCTIC FIRE & SAFETY INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4025	Signs and Markers	12/21/15	3,088.00
ARCTIC FIRE & SAFETY INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4025	Signs and Markers	02/02/16	4,510.00
ARCTIC FIRE & SAFETY INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4025	Signs and Markers	03/23/16	688.00
ARCTIC FIRE & SAFETY INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4025	Signs and Markers	04/19/16	204.70
ARCTIC FIRE & SAFETY INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4025	Signs and Markers	04/20/16	185.00
ARCTIC FIRE & SAFETY INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4025	Signs and Markers	05/06/16	71.60
ARCTIC FIRE & SAFETY INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4025	Signs and Markers	06/09/16	1,895.00
ARCTIC FIRE & SAFETY INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4032	Lube Oils/Grease/Solvents	11/16/15	158.15
ARCTIC FIRE & SAFETY INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	09/21/15	135.00
ARCTIC FIRE & SAFETY INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	10/12/15	231.70
ARCTIC FIRE & SAFETY INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	11/03/15	220.00
ARCTIC FIRE & SAFETY INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	11/10/15	225.70
ARCTIC FIRE & SAFETY INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	02/02/16	170.55
ARCTIC FIRE & SAFETY INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	03/07/16	1,162.70
ARCTIC FIRE & SAFETY INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	03/22/16	585.00
ARCTIC FIRE & SAFETY INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	04/20/16	187.96
ARCTIC FIRE & SAFETY INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	06/09/16	369.85
ARCTIC FIRE & SAFETY INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	06/16/16	627.90
ARCTIC FIRE & SAFETY INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	06/30/16	54.50
ARCTIC FIRE & SAFETY INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4049	Cost of Goods Sold	09/11/15	504.95
ARCTIC FIRE & SAFETY INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4049	Cost of Goods Sold	11/10/15	279.50
ARCTIC FIRE & SAFETY INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4049	Cost of Goods Sold	11/16/15	797.05
ARCTIC FIRE & SAFETY INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4049	Cost of Goods Sold	03/07/16	193.10
ARCTIC FIRE & SAFETY INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4049	Cost of Goods Sold	03/23/16	207.20
ARCTIC FIRE & SAFETY INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4049	Cost of Goods Sold	03/30/16	768.00

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ARCTIC FIRE & SAFETY INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4049	Cost of Goods Sold	04/20/16	849.15
ARCTIC FIRE & SAFETY INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4049	Cost of Goods Sold	06/09/16	1,444.85
ARCTIC FIRE & SAFETY INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4049	Cost of Goods Sold	06/16/16	761.70
ARCTIC FIRE & SAFETY INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4049	Cost of Goods Sold	06/22/16	223.75
ARCTIC FIRE & SECURITY LLC	AK	06	Department of Health and Social Services	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	10/16/15	114,000.00
ARCTIC FIRE & SECURITY LLC	AK	06	Department of Health and Social Services	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	01/21/16	15,851.00
ARCTIC FIRE & SECURITY LLC	AK	06	Department of Health and Social Services	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	05/11/16	47,926.00
ARCTIC HAVEN ASSISTED LIVING HOME INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	02/05/16	3,171.81
ARCTIC HAVEN ASSISTED LIVING HOME INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	03/23/16	3,071.10
ARCTIC INSULATION & MANUFACTURING LLC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4031	Plumbing	08/28/15	13,105.46
ARCTIC INSULATION & MANUFACTURING LLC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	12/02/15	2,695.70
ARCTIC INSULATION & MANUFACTURING LLC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	09/17/15	4,938.38
ARCTIC INSULATION & MANUFACTURING LLC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	09/24/15	120.00
ARCTIC INSULATION & MANUFACTURING LLC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	10/28/15	12,138.00
ARCTIC INSULATION & MANUFACTURING LLC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7021	Materials and Supplies Grants	09/10/15	48,367.65
ARCTIC INSULATION & MANUFACTURING LLC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7021	Materials and Supplies Grants	09/17/15	2,582.69
ARCTIC INSULATION & MANUFACTURING LLC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7021	Materials and Supplies Grants	09/24/15	28,340.25
ARCTIC INSULATION & MANUFACTURING LLC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7021	Materials and Supplies Grants	10/20/15	1,253.37
ARCTIC INSULATION & MANUFACTURING LLC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7021	Materials and Supplies Grants	11/05/15	3,351.00
ARCTIC INSULATION & MANUFACTURING LLC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7021	Materials and Supplies Grants	11/27/15	2,789.92
ARCTIC INSULATION & MANUFACTURING LLC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7021	Materials and Supplies Grants	12/18/15	11,290.70
ARCTIC INSULATION & MANUFACTURING LLC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7021	Materials and Supplies Grants	05/03/16	1,528.32
ARCTIC INSULATION & MANUFACTURING LLC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7021	Materials and Supplies Grants	05/11/16	521,947.27
ARCTIC INSULATION & MANUFACTURING LLC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7021	Materials and Supplies Grants	06/16/16	41,690.97
ARCTIC INSULATION & MANUFACTURING LLC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7022	Miscellaneous Contracts and Sub-Contracts Grants	10/20/15	250.00
Arctic Marine Solutions	AK	25	Department of Transportation and Public Facilities	3000	Services	3059	Equipment and Machinery - Rentals/Leases	05/10/16	12,935.00
ARCTIC OFFICE PRODUCTS INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3010	Insurance/Bonds	10/06/15	3,847.00
ARCTIC OFFICE PRODUCTS INC	AK	11	Department of Fish and Game	3000	Services	3013	Penalties And Fines	01/28/16	10.27
ARCTIC OFFICE PRODUCTS INC	AK	20	Department of Corrections	3000	Services	3013	Penalties And Fines	10/14/15	0.50
ARCTIC OFFICE PRODUCTS INC	AK	03	Department of Law	3000	Services	3014	Interest Expense	04/05/16	9.58
ARCTIC OFFICE PRODUCTS INC	AK	03	Department of Law	3000	Services	3014	Interest Expense	06/06/16	93.82
ARCTIC OFFICE PRODUCTS INC	AK	06	Department of Health and Social Services	3000	Services	3014	Interest Expense	11/23/15	2.93
ARCTIC OFFICE PRODUCTS INC	AK	06	Department of Health and Social Services	3000	Services	3014	Interest Expense	05/12/16	154.27
ARCTIC OFFICE PRODUCTS INC	AK	10	Department of Natural Resources	3000	Services	3014	Interest Expense	02/16/16	47.96
ARCTIC OFFICE PRODUCTS INC	AK	20	Department of Corrections	3000	Services	3014	Interest Expense	03/02/16	1.36
ARCTIC OFFICE PRODUCTS INC	AK	03	Department of Law	3000	Services	3027	Case Costs	12/14/15	165.09
ARCTIC OFFICE PRODUCTS INC	AK	05	Department of Education and Early Development	3000	Services	3033	Software Maintenance	10/05/15	3.22
ARCTIC OFFICE PRODUCTS INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3034	Television	03/14/16	25.60
ARCTIC OFFICE PRODUCTS INC	AK	06	Department of Health and Social Services	3000	Services	3038	Cellular Phones	06/27/16	82.00
ARCTIC OFFICE PRODUCTS INC	AK	06	Department of Health and Social Services	3000	Services	3043	Freight	09/18/15	279.26
ARCTIC OFFICE PRODUCTS INC	AK	06	Department of Health and Social Services	3000	Services	3043	Freight	10/07/15	7.94
ARCTIC OFFICE PRODUCTS INC	AK	06	Department of Health and Social Services	3000	Services	3043	Freight	10/23/15	812.06
ARCTIC OFFICE PRODUCTS INC	AK	06	Department of Health and Social Services	3000	Services	3043	Freight	02/08/16	21.59
ARCTIC OFFICE PRODUCTS INC	AK	11	Department of Fish and Game	3000	Services	3043	Freight	10/01/15	7.94
ARCTIC OFFICE PRODUCTS INC	AK	11	Department of Fish and Game	3000	Services	3043	Freight	10/12/15	42.39
ARCTIC OFFICE PRODUCTS INC	AK	11	Department of Fish and Game	3000	Services	3043	Freight	10/13/15	29.52
ARCTIC OFFICE PRODUCTS INC	AK	11	Department of Fish and Game	3000	Services	3043	Freight	11/03/15	32.71
ARCTIC OFFICE PRODUCTS INC	AK	11	Department of Fish and Game	3000	Services	3043	Freight	11/06/15	32.77
ARCTIC OFFICE PRODUCTS INC	AK	11	Department of Fish and Game	3000	Services	3043	Freight	11/18/15	14.08
ARCTIC OFFICE PRODUCTS INC	AK	11	Department of Fish and Game	3000	Services	3043	Freight	12/02/15	8.49
ARCTIC OFFICE PRODUCTS INC	AK	11	Department of Fish and Game	3000	Services	3043	Freight	12/03/15	12.92
ARCTIC OFFICE PRODUCTS INC	AK	11	Department of Fish and Game	3000	Services	3043	Freight	01/28/16	54.42
ARCTIC OFFICE PRODUCTS INC	AK	11	Department of Fish and Game	3000	Services	3043	Freight	02/01/16	57.85
ARCTIC OFFICE PRODUCTS INC	AK	11	Department of Fish and Game	3000	Services	3043	Freight	02/16/16	38.58
ARCTIC OFFICE PRODUCTS INC	AK	11	Department of Fish and Game	3000	Services	3043	Freight	02/24/16	19.44
ARCTIC OFFICE PRODUCTS INC	AK	11	Department of Fish and Game	3000	Services	3043	Freight	03/08/16	25.55
ARCTIC OFFICE PRODUCTS INC	AK	11	Department of Fish and Game	3000	Services	3043	Freight	03/29/16	23.69
ARCTIC OFFICE PRODUCTS INC	AK	11	Department of Fish and Game	3000	Services	3043	Freight	03/31/16	111.20
ARCTIC OFFICE PRODUCTS INC	AK	11	Department of Fish and Game	3000	Services	3043	Freight	06/07/16	700.00
ARCTIC OFFICE PRODUCTS INC	AK	20	Department of Corrections	3000	Services	3043	Freight	02/12/16	73.33
ARCTIC OFFICE PRODUCTS INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3043	Freight	05/26/16	78.00
ARCTIC OFFICE PRODUCTS INC	AK	41	Judiciary	3000	Services	3043	Freight	02/05/16	10.17
ARCTIC OFFICE PRODUCTS INC	AK	06	Department of Health and Social Services	3000	Services	3044	Courier	11/23/15	195.00
ARCTIC OFFICE PRODUCTS INC	AK	18	Department of Environmental Conservation	3000	Services	3044	Courier	05/19/16	265.00
ARCTIC OFFICE PRODUCTS INC	AK	11	Department of Fish and Game	3000	Services	3045	Postage	03/29/16	9.74
ARCTIC OFFICE PRODUCTS INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3045	Postage	03/31/16	14.44
ARCTIC OFFICE PRODUCTS INC	AK	10	Department of Natural Resources	3000	Services	3046	Advertising	03/25/16	45.50
ARCTIC OFFICE PRODUCTS INC	AK	03	Department of Law	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	10/23/15	65.00

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ARCTIC OFFICE PRODUCTS INC	AK	03	Department of Law	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	02/01/16	65.00
ARCTIC OFFICE PRODUCTS INC	AK	03	Department of Law	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	04/25/16	260.00
ARCTIC OFFICE PRODUCTS INC	AK	06	Department of Health and Social Services	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	10/07/15	390.00
ARCTIC OFFICE PRODUCTS INC	AK	07	Department of Labor and Workforce Development	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	02/11/16	5,070.00
ARCTIC OFFICE PRODUCTS INC	AK	07	Department of Labor and Workforce Development	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	03/24/16	29.60
ARCTIC OFFICE PRODUCTS INC	AK	07	Department of Labor and Workforce Development	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	04/22/16	195.00
ARCTIC OFFICE PRODUCTS INC	AK	07	Department of Labor and Workforce Development	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	06/22/16	135.00
ARCTIC OFFICE PRODUCTS INC	AK	09	Department of Military and Veterans' Affairs	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	12/11/15	2,225.00
ARCTIC OFFICE PRODUCTS INC	AK	10	Department of Natural Resources	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	09/28/15	130.00
ARCTIC OFFICE PRODUCTS INC	AK	18	Department of Environmental Conservation	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	10/14/15	166.50
ARCTIC OFFICE PRODUCTS INC	AK	18	Department of Environmental Conservation	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	11/13/15	124.96
ARCTIC OFFICE PRODUCTS INC	AK	18	Department of Environmental Conservation	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	12/15/15	265.82
ARCTIC OFFICE PRODUCTS INC	AK	18	Department of Environmental Conservation	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	01/20/16	132.60
ARCTIC OFFICE PRODUCTS INC	AK	18	Department of Environmental Conservation	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	02/05/16	78.62
ARCTIC OFFICE PRODUCTS INC	AK	18	Department of Environmental Conservation	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	04/14/16	23.24
ARCTIC OFFICE PRODUCTS INC	AK	18	Department of Environmental Conservation	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	04/19/16	114.52
ARCTIC OFFICE PRODUCTS INC	AK	18	Department of Environmental Conservation	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	04/20/16	135.00
ARCTIC OFFICE PRODUCTS INC	AK	18	Department of Environmental Conservation	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	06/06/16	46.01
ARCTIC OFFICE PRODUCTS INC	AK	18	Department of Environmental Conservation	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	06/14/16	389.71
ARCTIC OFFICE PRODUCTS INC	AK	20	Department of Corrections	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	11/24/15	45.00
ARCTIC OFFICE PRODUCTS INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	08/26/15	101.60
ARCTIC OFFICE PRODUCTS INC	AK	09	Department of Military and Veterans' Affairs	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	12/03/15	749.27
ARCTIC OFFICE PRODUCTS INC	AK	09	Department of Military and Veterans' Affairs	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	01/14/16	394.00
ARCTIC OFFICE PRODUCTS INC	AK	09	Department of Military and Veterans' Affairs	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	02/04/16	197.00
ARCTIC OFFICE PRODUCTS INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	08/17/15	245.28
ARCTIC OFFICE PRODUCTS INC	AK	01	Office of the Governor	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	08/28/15	183.00
ARCTIC OFFICE PRODUCTS INC	AK	01	Office of the Governor	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	10/09/15	2,474.00
ARCTIC OFFICE PRODUCTS INC	AK	01	Office of the Governor	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	03/03/16	780.00
ARCTIC OFFICE PRODUCTS INC	AK	02	Department of Administration	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	08/17/15	260.00
ARCTIC OFFICE PRODUCTS INC	AK	02	Department of Administration	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	09/16/15	75.43
ARCTIC OFFICE PRODUCTS INC	AK	02	Department of Administration	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	10/15/15	93.00
ARCTIC OFFICE PRODUCTS INC	AK	02	Department of Administration	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	10/16/15	81.75
ARCTIC OFFICE PRODUCTS INC	AK	02	Department of Administration	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	11/17/15	162.18
ARCTIC OFFICE PRODUCTS INC	AK	02	Department of Administration	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	11/19/15	93.00
ARCTIC OFFICE PRODUCTS INC	AK	02	Department of Administration	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	01/25/16	139.83
ARCTIC OFFICE PRODUCTS INC	AK	02	Department of Administration	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	01/26/16	93.00
ARCTIC OFFICE PRODUCTS INC	AK	02	Department of Administration	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	01/27/16	93.00
ARCTIC OFFICE PRODUCTS INC	AK	02	Department of Administration	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	02/22/16	325.00
ARCTIC OFFICE PRODUCTS INC	AK	02	Department of Administration	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	03/11/16	62.81
ARCTIC OFFICE PRODUCTS INC	AK	02	Department of Administration	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	03/17/16	243.00
ARCTIC OFFICE PRODUCTS INC	AK	02	Department of Administration	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	03/24/16	61.50
ARCTIC OFFICE PRODUCTS INC	AK	02	Department of Administration	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	03/25/16	102.30
ARCTIC OFFICE PRODUCTS INC	AK	02	Department of Administration	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	04/11/16	63.19
ARCTIC OFFICE PRODUCTS INC	AK	02	Department of Administration	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	04/14/16	102.30
ARCTIC OFFICE PRODUCTS INC	AK	02	Department of Administration	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	04/22/16	159.79
ARCTIC OFFICE PRODUCTS INC	AK	02	Department of Administration	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	05/04/16	195.30
ARCTIC OFFICE PRODUCTS INC	AK	02	Department of Administration	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	06/02/16	177.48
ARCTIC OFFICE PRODUCTS INC	AK	02	Department of Administration	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	06/24/16	125.80
ARCTIC OFFICE PRODUCTS INC	AK	03	Department of Law	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	08/18/15	183.00
ARCTIC OFFICE PRODUCTS INC	AK	03	Department of Law	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	01/11/16	65.00
ARCTIC OFFICE PRODUCTS INC	AK	03	Department of Law	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	02/22/16	390.00
ARCTIC OFFICE PRODUCTS INC	AK	04	Department of Revenue	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	01/15/16	65.00
ARCTIC OFFICE PRODUCTS INC	AK	06	Department of Health and Social Services	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	08/21/15	74.70
ARCTIC OFFICE PRODUCTS INC	AK	06	Department of Health and Social Services	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	08/24/15	18.62
ARCTIC OFFICE PRODUCTS INC	AK	06	Department of Health and Social Services	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	09/08/15	282.40
ARCTIC OFFICE PRODUCTS INC	AK	06	Department of Health and Social Services	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	09/10/15	1,634.57
ARCTIC OFFICE PRODUCTS INC	AK	06	Department of Health and Social Services	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	09/14/15	1,056.00
ARCTIC OFFICE PRODUCTS INC	AK	06	Department of Health and Social Services	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	09/15/15	65.00
ARCTIC OFFICE PRODUCTS INC	AK	06	Department of Health and Social Services	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	09/16/15	3,526.00
ARCTIC OFFICE PRODUCTS INC	AK	06	Department of Health and Social Services	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	09/21/15	65.00
ARCTIC OFFICE PRODUCTS INC	AK	06	Department of Health and Social Services	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	09/24/15	348.00
ARCTIC OFFICE PRODUCTS INC	AK	06	Department of Health and Social Services	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	09/25/15	411.36
ARCTIC OFFICE PRODUCTS INC	AK	06	Department of Health and Social Services	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	10/01/15	397.40
ARCTIC OFFICE PRODUCTS INC	AK	06	Department of Health and Social Services	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	10/05/15	87.00
ARCTIC OFFICE PRODUCTS INC	AK	06	Department of Health and Social Services	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	10/06/15	224.80
ARCTIC OFFICE PRODUCTS INC	AK	06	Department of Health and Social Services	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	10/16/15	288.25
ARCTIC OFFICE PRODUCTS INC	AK	06	Department of Health and Social Services	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	10/21/15	1,369.48
ARCTIC OFFICE PRODUCTS INC	AK	06	Department of Health and Social Services	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	10/23/15	410.00

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ARCTIC OFFICE PRODUCTS INC	AK	41	Judiciary	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	06/17/16	228.21
ARCTIC OFFICE PRODUCTS INC	AK	41	Judiciary	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	06/27/16	527.85
ARCTIC OFFICE PRODUCTS INC	AK	41	Judiciary	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	06/28/16	48.60
ARCTIC OFFICE PRODUCTS INC	AK	06	Department of Health and Social Services	3000	Services	3059	Equipment and Machinery - Rentals/Leases	09/14/15	40.76
ARCTIC OFFICE PRODUCTS INC	AK	06	Department of Health and Social Services	3000	Services	3059	Equipment and Machinery - Rentals/Leases	02/18/16	425.00
ARCTIC OFFICE PRODUCTS INC	AK	06	Department of Health and Social Services	3000	Services	3059	Equipment and Machinery - Rentals/Leases	05/11/16	9.28
ARCTIC OFFICE PRODUCTS INC	AK	07	Department of Labor and Workforce Development	3000	Services	3059	Equipment and Machinery - Rentals/Leases	02/10/16	1,150.00
ARCTIC OFFICE PRODUCTS INC	AK	08	Department of Commerce, Community and Economic Development	3000	Services	3059	Equipment and Machinery - Rentals/Leases	10/20/15	652.58
ARCTIC OFFICE PRODUCTS INC	AK	09	Department of Military and Veterans' Affairs	3000	Services	3059	Equipment and Machinery - Rentals/Leases	05/13/16	650.00
ARCTIC OFFICE PRODUCTS INC	AK	10	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	11/02/15	1,866.09
ARCTIC OFFICE PRODUCTS INC	AK	10	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	12/14/15	380.58
ARCTIC OFFICE PRODUCTS INC	AK	10	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	01/14/16	147.25
ARCTIC OFFICE PRODUCTS INC	AK	10	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	02/16/16	211.39
ARCTIC OFFICE PRODUCTS INC	AK	10	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	05/31/16	224.89
ARCTIC OFFICE PRODUCTS INC	AK	11	Department of Fish and Game	3000	Services	3059	Equipment and Machinery - Rentals/Leases	09/25/15	499.90
ARCTIC OFFICE PRODUCTS INC	AK	11	Department of Fish and Game	3000	Services	3059	Equipment and Machinery - Rentals/Leases	10/13/15	436.00
ARCTIC OFFICE PRODUCTS INC	AK	11	Department of Fish and Game	3000	Services	3059	Equipment and Machinery - Rentals/Leases	11/16/15	499.90
ARCTIC OFFICE PRODUCTS INC	AK	11	Department of Fish and Game	3000	Services	3059	Equipment and Machinery - Rentals/Leases	11/18/15	499.90
ARCTIC OFFICE PRODUCTS INC	AK	11	Department of Fish and Game	3000	Services	3059	Equipment and Machinery - Rentals/Leases	12/15/15	499.90
ARCTIC OFFICE PRODUCTS INC	AK	11	Department of Fish and Game	3000	Services	3059	Equipment and Machinery - Rentals/Leases	02/26/16	1,033.68
ARCTIC OFFICE PRODUCTS INC	AK	11	Department of Fish and Game	3000	Services	3059	Equipment and Machinery - Rentals/Leases	03/24/16	499.90
ARCTIC OFFICE PRODUCTS INC	AK	11	Department of Fish and Game	3000	Services	3059	Equipment and Machinery - Rentals/Leases	05/23/16	2,691.78
ARCTIC OFFICE PRODUCTS INC	AK	11	Department of Fish and Game	3000	Services	3059	Equipment and Machinery - Rentals/Leases	05/25/16	999.80
ARCTIC OFFICE PRODUCTS INC	AK	11	Department of Fish and Game	3000	Services	3059	Equipment and Machinery - Rentals/Leases	06/15/16	1,213.63
ARCTIC OFFICE PRODUCTS INC	AK	20	Department of Corrections	3000	Services	3059	Equipment and Machinery - Rentals/Leases	08/05/15	31.40
ARCTIC OFFICE PRODUCTS INC	AK	20	Department of Corrections	3000	Services	3059	Equipment and Machinery - Rentals/Leases	08/17/15	1,825.00
ARCTIC OFFICE PRODUCTS INC	AK	20	Department of Corrections	3000	Services	3059	Equipment and Machinery - Rentals/Leases	08/18/15	44.40
ARCTIC OFFICE PRODUCTS INC	AK	20	Department of Corrections	3000	Services	3059	Equipment and Machinery - Rentals/Leases	08/27/15	44.40
ARCTIC OFFICE PRODUCTS INC	AK	20	Department of Corrections	3000	Services	3059	Equipment and Machinery - Rentals/Leases	09/10/15	81.02
ARCTIC OFFICE PRODUCTS INC	AK	20	Department of Corrections	3000	Services	3059	Equipment and Machinery - Rentals/Leases	09/30/15	44.40
ARCTIC OFFICE PRODUCTS INC	AK	20	Department of Corrections	3000	Services	3059	Equipment and Machinery - Rentals/Leases	10/12/15	74.89
ARCTIC OFFICE PRODUCTS INC	AK	20	Department of Corrections	3000	Services	3059	Equipment and Machinery - Rentals/Leases	10/30/15	44.40
ARCTIC OFFICE PRODUCTS INC	AK	20	Department of Corrections	3000	Services	3059	Equipment and Machinery - Rentals/Leases	11/25/15	44.40
ARCTIC OFFICE PRODUCTS INC	AK	20	Department of Corrections	3000	Services	3059	Equipment and Machinery - Rentals/Leases	12/09/15	45.00
ARCTIC OFFICE PRODUCTS INC	AK	20	Department of Corrections	3000	Services	3059	Equipment and Machinery - Rentals/Leases	01/26/16	51.82
ARCTIC OFFICE PRODUCTS INC	AK	20	Department of Corrections	3000	Services	3059	Equipment and Machinery - Rentals/Leases	02/04/16	49.00
ARCTIC OFFICE PRODUCTS INC	AK	20	Department of Corrections	3000	Services	3059	Equipment and Machinery - Rentals/Leases	02/18/16	49.00
ARCTIC OFFICE PRODUCTS INC	AK	20	Department of Corrections	3000	Services	3059	Equipment and Machinery - Rentals/Leases	02/26/16	90.00
ARCTIC OFFICE PRODUCTS INC	AK	20	Department of Corrections	3000	Services	3059	Equipment and Machinery - Rentals/Leases	03/01/16	25.23
ARCTIC OFFICE PRODUCTS INC	AK	20	Department of Corrections	3000	Services	3059	Equipment and Machinery - Rentals/Leases	03/21/16	49.00
ARCTIC OFFICE PRODUCTS INC	AK	20	Department of Corrections	3000	Services	3059	Equipment and Machinery - Rentals/Leases	03/31/16	26.59
ARCTIC OFFICE PRODUCTS INC	AK	20	Department of Corrections	3000	Services	3059	Equipment and Machinery - Rentals/Leases	04/05/16	33.70
ARCTIC OFFICE PRODUCTS INC	AK	20	Department of Corrections	3000	Services	3059	Equipment and Machinery - Rentals/Leases	04/18/16	49.00
ARCTIC OFFICE PRODUCTS INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3059	Equipment and Machinery - Rentals/Leases	08/17/15	160.00
ARCTIC OFFICE PRODUCTS INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3059	Equipment and Machinery - Rentals/Leases	08/20/15	725.00
ARCTIC OFFICE PRODUCTS INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3059	Equipment and Machinery - Rentals/Leases	08/26/15	1,175.14
ARCTIC OFFICE PRODUCTS INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3059	Equipment and Machinery - Rentals/Leases	09/08/15	128.90
ARCTIC OFFICE PRODUCTS INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3059	Equipment and Machinery - Rentals/Leases	11/20/15	354.00
ARCTIC OFFICE PRODUCTS INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3059	Equipment and Machinery - Rentals/Leases	12/07/15	213.50
ARCTIC OFFICE PRODUCTS INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3059	Equipment and Machinery - Rentals/Leases	02/22/16	346.70
ARCTIC OFFICE PRODUCTS INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3059	Equipment and Machinery - Rentals/Leases	03/03/16	1,088.20
ARCTIC OFFICE PRODUCTS INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3059	Equipment and Machinery - Rentals/Leases	03/08/16	49.86
ARCTIC OFFICE PRODUCTS INC	AK	41	Judiciary	3000	Services	3059	Equipment and Machinery - Rentals/Leases	09/28/15	338.96
ARCTIC OFFICE PRODUCTS INC	AK	41	Judiciary	3000	Services	3059	Equipment and Machinery - Rentals/Leases	09/30/15	169.48
ARCTIC OFFICE PRODUCTS INC	AK	07	Department of Labor and Workforce Development	3000	Services	3060	Equipment Operator Charges	09/21/15	38.37
ARCTIC OFFICE PRODUCTS INC	AK	07	Department of Labor and Workforce Development	3000	Services	3060	Equipment Operator Charges	10/14/15	14.97
ARCTIC OFFICE PRODUCTS INC	AK	07	Department of Labor and Workforce Development	3000	Services	3060	Equipment Operator Charges	12/04/15	11.92
ARCTIC OFFICE PRODUCTS INC	AK	07	Department of Labor and Workforce Development	3000	Services	3060	Equipment Operator Charges	03/04/16	15.42
ARCTIC OFFICE PRODUCTS INC	AK	07	Department of Labor and Workforce Development	3000	Services	3060	Equipment Operator Charges	03/18/16	18.67
ARCTIC OFFICE PRODUCTS INC	AK	07	Department of Labor and Workforce Development	3000	Services	3060	Equipment Operator Charges	04/27/16	20.25
ARCTIC OFFICE PRODUCTS INC	AK	07	Department of Labor and Workforce Development	3000	Services	3060	Equipment Operator Charges	06/03/16	18.93
ARCTIC OFFICE PRODUCTS INC	AK	07	Department of Labor and Workforce Development	3000	Services	3060	Equipment Operator Charges	06/14/16	24.08
ARCTIC OFFICE PRODUCTS INC	AK	11	Department of Fish and Game	3000	Services	3063	Program Management/Consulting	06/07/16	350.00
ARCTIC OFFICE PRODUCTS INC	AK	02	Department of Administration	3000	Services	3066	Print/Copy/Graphics	11/13/15	2.28
ARCTIC OFFICE PRODUCTS INC	AK	06	Department of Health and Social Services	3000	Services	3066	Print/Copy/Graphics	11/25/15	2,265.60
ARCTIC OFFICE PRODUCTS INC	AK	11	Department of Fish and Game	3000	Services	3066	Print/Copy/Graphics	08/19/15	499.90
ARCTIC OFFICE PRODUCTS INC	AK	11	Department of Fish and Game	3000	Services	3066	Print/Copy/Graphics	09/02/15	499.90
ARCTIC OFFICE PRODUCTS INC	AK	11	Department of Fish and Game	3000	Services	3066	Print/Copy/Graphics	11/03/15	386.84

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ARCTIC OFFICE PRODUCTS INC	AK	11	Department of Fish and Game	3000	Services	3066	Print/Copy/Graphics	11/16/15	472.34
ARCTIC OFFICE PRODUCTS INC	AK	11	Department of Fish and Game	3000	Services	3066	Print/Copy/Graphics	12/15/15	330.42
ARCTIC OFFICE PRODUCTS INC	AK	18	Department of Environmental Conservation	3000	Services	3066	Print/Copy/Graphics	01/29/16	106.51
ARCTIC OFFICE PRODUCTS INC	AK	18	Department of Environmental Conservation	3000	Services	3066	Print/Copy/Graphics	06/29/16	12.74
ARCTIC OFFICE PRODUCTS INC	AK	20	Department of Corrections	3000	Services	3066	Print/Copy/Graphics	04/28/16	0.47
ARCTIC OFFICE PRODUCTS INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3066	Print/Copy/Graphics	09/08/15	2,803.19
ARCTIC OFFICE PRODUCTS INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3066	Print/Copy/Graphics	09/10/15	185.41
ARCTIC OFFICE PRODUCTS INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3066	Print/Copy/Graphics	11/20/15	448.98
ARCTIC OFFICE PRODUCTS INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3066	Print/Copy/Graphics	11/24/15	191.73
ARCTIC OFFICE PRODUCTS INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3066	Print/Copy/Graphics	12/07/15	239.64
ARCTIC OFFICE PRODUCTS INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3066	Print/Copy/Graphics	02/12/16	415.03
ARCTIC OFFICE PRODUCTS INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3066	Print/Copy/Graphics	02/22/16	404.34
ARCTIC OFFICE PRODUCTS INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3066	Print/Copy/Graphics	02/24/16	556.30
ARCTIC OFFICE PRODUCTS INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3066	Print/Copy/Graphics	03/03/16	36.78
ARCTIC OFFICE PRODUCTS INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3066	Print/Copy/Graphics	03/08/16	814.41
ARCTIC OFFICE PRODUCTS INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3066	Print/Copy/Graphics	04/04/16	458.95
ARCTIC OFFICE PRODUCTS INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3066	Print/Copy/Graphics	05/24/16	880.78
ARCTIC OFFICE PRODUCTS INC	AK	12	Department of Public Safety	3000	Services	3073	Transport Services	04/12/16	975.00
ARCTIC OFFICE PRODUCTS INC	AK	07	Department of Labor and Workforce Development	4000	Commodities	4000	Books and Educational Supplies	02/11/16	132.59
ARCTIC OFFICE PRODUCTS INC	AK	07	Department of Labor and Workforce Development	4000	Commodities	4000	Books and Educational Supplies	04/05/16	48.65
ARCTIC OFFICE PRODUCTS INC	AK	09	Department of Military and Veterans' Affairs	4000	Commodities	4000	Books and Educational Supplies	06/28/16	2,239.28
ARCTIC OFFICE PRODUCTS INC	AK	02	Department of Administration	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	08/05/15	718.00
ARCTIC OFFICE PRODUCTS INC	AK	02	Department of Administration	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	08/17/15	96.00
ARCTIC OFFICE PRODUCTS INC	AK	02	Department of Administration	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	11/02/15	810.00
ARCTIC OFFICE PRODUCTS INC	AK	02	Department of Administration	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	03/02/16	1,828.00
ARCTIC OFFICE PRODUCTS INC	AK	02	Department of Administration	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	03/23/16	269.00
ARCTIC OFFICE PRODUCTS INC	AK	02	Department of Administration	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	03/24/16	775.80
ARCTIC OFFICE PRODUCTS INC	AK	02	Department of Administration	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	04/27/16	55.00
ARCTIC OFFICE PRODUCTS INC	AK	04	Department of Revenue	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	10/16/15	409.00
ARCTIC OFFICE PRODUCTS INC	AK	06	Department of Health and Social Services	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	09/01/15	510.00
ARCTIC OFFICE PRODUCTS INC	AK	06	Department of Health and Social Services	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	09/15/15	5,402.00
ARCTIC OFFICE PRODUCTS INC	AK	06	Department of Health and Social Services	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	09/25/15	89.99
ARCTIC OFFICE PRODUCTS INC	AK	06	Department of Health and Social Services	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	10/01/15	717.95
ARCTIC OFFICE PRODUCTS INC	AK	06	Department of Health and Social Services	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	10/14/15	948.00
ARCTIC OFFICE PRODUCTS INC	AK	06	Department of Health and Social Services	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	10/15/15	260.00
ARCTIC OFFICE PRODUCTS INC	AK	06	Department of Health and Social Services	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	10/16/15	65.00
ARCTIC OFFICE PRODUCTS INC	AK	06	Department of Health and Social Services	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	10/23/15	360.00
ARCTIC OFFICE PRODUCTS INC	AK	06	Department of Health and Social Services	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	10/26/15	302.00
ARCTIC OFFICE PRODUCTS INC	AK	06	Department of Health and Social Services	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	10/29/15	959.00
ARCTIC OFFICE PRODUCTS INC	AK	06	Department of Health and Social Services	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	10/30/15	1,393.75
ARCTIC OFFICE PRODUCTS INC	AK	06	Department of Health and Social Services	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	11/02/15	2,375.00
ARCTIC OFFICE PRODUCTS INC	AK	06	Department of Health and Social Services	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	11/25/15	469.06
ARCTIC OFFICE PRODUCTS INC	AK	06	Department of Health and Social Services	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	12/10/15	354.10
ARCTIC OFFICE PRODUCTS INC	AK	06	Department of Health and Social Services	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	12/15/15	579.00
ARCTIC OFFICE PRODUCTS INC	AK	06	Department of Health and Social Services	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	01/26/16	360.00
ARCTIC OFFICE PRODUCTS INC	AK	06	Department of Health and Social Services	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	01/29/16	3,719.00
ARCTIC OFFICE PRODUCTS INC	AK	06	Department of Health and Social Services	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	02/04/16	547.00
ARCTIC OFFICE PRODUCTS INC	AK	06	Department of Health and Social Services	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	02/05/16	444.00
ARCTIC OFFICE PRODUCTS INC	AK	06	Department of Health and Social Services	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	02/08/16	4,529.16
ARCTIC OFFICE PRODUCTS INC	AK	06	Department of Health and Social Services	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	02/09/16	172.00
ARCTIC OFFICE PRODUCTS INC	AK	06	Department of Health and Social Services	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	02/18/16	360.00
ARCTIC OFFICE PRODUCTS INC	AK	06	Department of Health and Social Services	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	02/23/16	1,593.00
ARCTIC OFFICE PRODUCTS INC	AK	06	Department of Health and Social Services	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	03/04/16	440.00
ARCTIC OFFICE PRODUCTS INC	AK	06	Department of Health and Social Services	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	03/07/16	94.66
ARCTIC OFFICE PRODUCTS INC	AK	06	Department of Health and Social Services	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	03/08/16	5,457.00
ARCTIC OFFICE PRODUCTS INC	AK	06	Department of Health and Social Services	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	03/14/16	2,796.00
ARCTIC OFFICE PRODUCTS INC	AK	06	Department of Health and Social Services	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	03/23/16	378.00
ARCTIC OFFICE PRODUCTS INC	AK	06	Department of Health and Social Services	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	03/24/16	516.00
ARCTIC OFFICE PRODUCTS INC	AK	06	Department of Health and Social Services	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	03/31/16	4,169.10
ARCTIC OFFICE PRODUCTS INC	AK	06	Department of Health and Social Services	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	04/05/16	1,499.00
ARCTIC OFFICE PRODUCTS INC	AK	06	Department of Health and Social Services	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	04/11/16	479.00
ARCTIC OFFICE PRODUCTS INC	AK	06	Department of Health and Social Services	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	04/18/16	6,217.00
ARCTIC OFFICE PRODUCTS INC	AK	06	Department of Health and Social Services	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	04/28/16	499.00
ARCTIC OFFICE PRODUCTS INC	AK	06	Department of Health and Social Services	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	05/02/16	23,596.00
ARCTIC OFFICE PRODUCTS INC	AK	06	Department of Health and Social Services	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	05/13/16	3,971.00
ARCTIC OFFICE PRODUCTS INC	AK	06	Department of Health and Social Services	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	05/18/16	3,160.98
ARCTIC OFFICE PRODUCTS INC	AK	06	Department of Health and Social Services	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	05/23/16	1,693.50
ARCTIC OFFICE PRODUCTS INC	AK	06	Department of Health and Social Services	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	06/20/16	3,710.00

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ARCTIC OFFICE PRODUCTS INC	AK	20	Department of Corrections	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	02/19/16	440.00
ARCTIC OFFICE PRODUCTS INC	AK	20	Department of Corrections	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	02/22/16	139.00
ARCTIC OFFICE PRODUCTS INC	AK	20	Department of Corrections	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	03/02/16	814.00
ARCTIC OFFICE PRODUCTS INC	AK	20	Department of Corrections	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	03/14/16	417.00
ARCTIC OFFICE PRODUCTS INC	AK	20	Department of Corrections	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	03/21/16	563.52
ARCTIC OFFICE PRODUCTS INC	AK	20	Department of Corrections	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	04/20/16	999.00
ARCTIC OFFICE PRODUCTS INC	AK	20	Department of Corrections	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	05/23/16	197.00
ARCTIC OFFICE PRODUCTS INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	09/10/15	6,902.00
ARCTIC OFFICE PRODUCTS INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	10/02/15	471.00
ARCTIC OFFICE PRODUCTS INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	10/15/15	353.00
ARCTIC OFFICE PRODUCTS INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	12/07/15	4,071.00
ARCTIC OFFICE PRODUCTS INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	12/16/15	88.88
ARCTIC OFFICE PRODUCTS INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	02/09/16	958.00
ARCTIC OFFICE PRODUCTS INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	03/14/16	681.00
ARCTIC OFFICE PRODUCTS INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	05/03/16	1,999.98
ARCTIC OFFICE PRODUCTS INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	05/16/16	278.00
ARCTIC OFFICE PRODUCTS INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	05/20/16	295.00
ARCTIC OFFICE PRODUCTS INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	05/24/16	295.00
ARCTIC OFFICE PRODUCTS INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	05/25/16	7,559.00
ARCTIC OFFICE PRODUCTS INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	05/26/16	1,296.00
ARCTIC OFFICE PRODUCTS INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	06/06/16	195.00
ARCTIC OFFICE PRODUCTS INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	06/23/16	495.00
ARCTIC OFFICE PRODUCTS INC	AK	30	Legislature	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	06/15/16	1,770.00
ARCTIC OFFICE PRODUCTS INC	AK	41	Judiciary	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	09/24/15	910.00
ARCTIC OFFICE PRODUCTS INC	AK	41	Judiciary	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	01/27/16	380.00
ARCTIC OFFICE PRODUCTS INC	AK	41	Judiciary	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	04/01/16	18,130.00
ARCTIC OFFICE PRODUCTS INC	AK	41	Judiciary	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	04/19/16	75.00
ARCTIC OFFICE PRODUCTS INC	AK	41	Judiciary	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	04/27/16	1,845.00
ARCTIC OFFICE PRODUCTS INC	AK	41	Judiciary	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	05/20/16	3,740.00
ARCTIC OFFICE PRODUCTS INC	AK	41	Judiciary	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	05/26/16	1,225.00
ARCTIC OFFICE PRODUCTS INC	AK	41	Judiciary	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	06/28/16	1,737.00
ARCTIC OFFICE PRODUCTS INC	AK	01	Office of the Governor	4000	Commodities	4002	Business Supplies	08/18/15	154.53
ARCTIC OFFICE PRODUCTS INC	AK	01	Office of the Governor	4000	Commodities	4002	Business Supplies	08/27/15	38.58
ARCTIC OFFICE PRODUCTS INC	AK	01	Office of the Governor	4000	Commodities	4002	Business Supplies	09/08/15	655.43
ARCTIC OFFICE PRODUCTS INC	AK	01	Office of the Governor	4000	Commodities	4002	Business Supplies	09/29/15	788.90
ARCTIC OFFICE PRODUCTS INC	AK	01	Office of the Governor	4000	Commodities	4002	Business Supplies	10/20/15	96.66
ARCTIC OFFICE PRODUCTS INC	AK	01	Office of the Governor	4000	Commodities	4002	Business Supplies	10/28/15	406.64
ARCTIC OFFICE PRODUCTS INC	AK	01	Office of the Governor	4000	Commodities	4002	Business Supplies	11/17/15	34.77
ARCTIC OFFICE PRODUCTS INC	AK	01	Office of the Governor	4000	Commodities	4002	Business Supplies	11/23/15	620.83
ARCTIC OFFICE PRODUCTS INC	AK	01	Office of the Governor	4000	Commodities	4002	Business Supplies	12/17/15	585.08
ARCTIC OFFICE PRODUCTS INC	AK	01	Office of the Governor	4000	Commodities	4002	Business Supplies	01/13/16	282.11
ARCTIC OFFICE PRODUCTS INC	AK	01	Office of the Governor	4000	Commodities	4002	Business Supplies	01/22/16	151.23
ARCTIC OFFICE PRODUCTS INC	AK	01	Office of the Governor	4000	Commodities	4002	Business Supplies	02/03/16	960.96
ARCTIC OFFICE PRODUCTS INC	AK	01	Office of the Governor	4000	Commodities	4002	Business Supplies	02/12/16	74.91
ARCTIC OFFICE PRODUCTS INC	AK	01	Office of the Governor	4000	Commodities	4002	Business Supplies	02/23/16	345.82
ARCTIC OFFICE PRODUCTS INC	AK	01	Office of the Governor	4000	Commodities	4002	Business Supplies	03/03/16	601.70
ARCTIC OFFICE PRODUCTS INC	AK	01	Office of the Governor	4000	Commodities	4002	Business Supplies	03/10/16	177.65
ARCTIC OFFICE PRODUCTS INC	AK	01	Office of the Governor	4000	Commodities	4002	Business Supplies	03/25/16	1,074.72
ARCTIC OFFICE PRODUCTS INC	AK	01	Office of the Governor	4000	Commodities	4002	Business Supplies	04/13/16	99.98
ARCTIC OFFICE PRODUCTS INC	AK	01	Office of the Governor	4000	Commodities	4002	Business Supplies	04/22/16	186.48
ARCTIC OFFICE PRODUCTS INC	AK	01	Office of the Governor	4000	Commodities	4002	Business Supplies	04/27/16	1,485.28
ARCTIC OFFICE PRODUCTS INC	AK	01	Office of the Governor	4000	Commodities	4002	Business Supplies	05/12/16	752.56
ARCTIC OFFICE PRODUCTS INC	AK	01	Office of the Governor	4000	Commodities	4002	Business Supplies	06/03/16	501.97
ARCTIC OFFICE PRODUCTS INC	AK	01	Office of the Governor	4000	Commodities	4002	Business Supplies	06/07/16	543.22
ARCTIC OFFICE PRODUCTS INC	AK	01	Office of the Governor	4000	Commodities	4002	Business Supplies	06/13/16	83.98
ARCTIC OFFICE PRODUCTS INC	AK	01	Office of the Governor	4000	Commodities	4002	Business Supplies	06/29/16	900.99
ARCTIC OFFICE PRODUCTS INC	AK	01	Office of the Governor	4000	Commodities	4002	Business Supplies	06/30/16	2,640.90
ARCTIC OFFICE PRODUCTS INC	AK	02	Department of Administration	4000	Commodities	4002	Business Supplies	08/17/15	126.46
ARCTIC OFFICE PRODUCTS INC	AK	02	Department of Administration	4000	Commodities	4002	Business Supplies	08/18/15	5,024.60
ARCTIC OFFICE PRODUCTS INC	AK	02	Department of Administration	4000	Commodities	4002	Business Supplies	09/10/15	10,699.12
ARCTIC OFFICE PRODUCTS INC	AK	02	Department of Administration	4000	Commodities	4002	Business Supplies	09/14/15	280.93
ARCTIC OFFICE PRODUCTS INC	AK	02	Department of Administration	4000	Commodities	4002	Business Supplies	09/16/15	799.72
ARCTIC OFFICE PRODUCTS INC	AK	02	Department of Administration	4000	Commodities	4002	Business Supplies	09/17/15	2,428.75
ARCTIC OFFICE PRODUCTS INC	AK	02	Department of Administration	4000	Commodities	4002	Business Supplies	09/25/15	466.23
ARCTIC OFFICE PRODUCTS INC	AK	02	Department of Administration	4000	Commodities	4002	Business Supplies	09/28/15	1,345.88
ARCTIC OFFICE PRODUCTS INC	AK	02	Department of Administration	4000	Commodities	4002	Business Supplies	09/29/15	24.09
ARCTIC OFFICE PRODUCTS INC	AK	02	Department of Administration	4000	Commodities	4002	Business Supplies	10/01/15	7.49
ARCTIC OFFICE PRODUCTS INC	AK	02	Department of Administration	4000	Commodities	4002	Business Supplies	10/15/15	17.33

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ARCTIC OFFICE PRODUCTS INC	AK	02	Department of Administration	4000	Commodities	4002	Business Supplies	10/16/15	20.10
ARCTIC OFFICE PRODUCTS INC	AK	02	Department of Administration	4000	Commodities	4002	Business Supplies	10/20/15	313.24
ARCTIC OFFICE PRODUCTS INC	AK	02	Department of Administration	4000	Commodities	4002	Business Supplies	10/21/15	224.52
ARCTIC OFFICE PRODUCTS INC	AK	02	Department of Administration	4000	Commodities	4002	Business Supplies	10/26/15	149.29
ARCTIC OFFICE PRODUCTS INC	AK	02	Department of Administration	4000	Commodities	4002	Business Supplies	10/29/15	25.93
ARCTIC OFFICE PRODUCTS INC	AK	02	Department of Administration	4000	Commodities	4002	Business Supplies	11/02/15	8,810.20
ARCTIC OFFICE PRODUCTS INC	AK	02	Department of Administration	4000	Commodities	4002	Business Supplies	11/06/15	1,903.88
ARCTIC OFFICE PRODUCTS INC	AK	02	Department of Administration	4000	Commodities	4002	Business Supplies	11/16/15	69.29
ARCTIC OFFICE PRODUCTS INC	AK	02	Department of Administration	4000	Commodities	4002	Business Supplies	11/17/15	2,125.20
ARCTIC OFFICE PRODUCTS INC	AK	02	Department of Administration	4000	Commodities	4002	Business Supplies	11/18/15	61.23
ARCTIC OFFICE PRODUCTS INC	AK	02	Department of Administration	4000	Commodities	4002	Business Supplies	11/20/15	8,831.75
ARCTIC OFFICE PRODUCTS INC	AK	02	Department of Administration	4000	Commodities	4002	Business Supplies	11/23/15	34.32
ARCTIC OFFICE PRODUCTS INC	AK	02	Department of Administration	4000	Commodities	4002	Business Supplies	11/25/15	155.17
ARCTIC OFFICE PRODUCTS INC	AK	02	Department of Administration	4000	Commodities	4002	Business Supplies	11/27/15	100.00
ARCTIC OFFICE PRODUCTS INC	AK	02	Department of Administration	4000	Commodities	4002	Business Supplies	11/30/15	113.31
ARCTIC OFFICE PRODUCTS INC	AK	02	Department of Administration	4000	Commodities	4002	Business Supplies	12/08/15	18.49
ARCTIC OFFICE PRODUCTS INC	AK	02	Department of Administration	4000	Commodities	4002	Business Supplies	12/10/15	250.00
ARCTIC OFFICE PRODUCTS INC	AK	02	Department of Administration	4000	Commodities	4002	Business Supplies	12/14/15	4,252.05
ARCTIC OFFICE PRODUCTS INC	AK	02	Department of Administration	4000	Commodities	4002	Business Supplies	12/15/15	116.20
ARCTIC OFFICE PRODUCTS INC	AK	02	Department of Administration	4000	Commodities	4002	Business Supplies	01/15/16	454.86
ARCTIC OFFICE PRODUCTS INC	AK	02	Department of Administration	4000	Commodities	4002	Business Supplies	01/19/16	58.88
ARCTIC OFFICE PRODUCTS INC	AK	02	Department of Administration	4000	Commodities	4002	Business Supplies	01/25/16	930.57
ARCTIC OFFICE PRODUCTS INC	AK	02	Department of Administration	4000	Commodities	4002	Business Supplies	01/26/16	161.06
ARCTIC OFFICE PRODUCTS INC	AK	02	Department of Administration	4000	Commodities	4002	Business Supplies	01/27/16	588.01
ARCTIC OFFICE PRODUCTS INC	AK	02	Department of Administration	4000	Commodities	4002	Business Supplies	02/09/16	83.78
ARCTIC OFFICE PRODUCTS INC	AK	02	Department of Administration	4000	Commodities	4002	Business Supplies	02/11/16	45.67
ARCTIC OFFICE PRODUCTS INC	AK	02	Department of Administration	4000	Commodities	4002	Business Supplies	02/12/16	108.00
ARCTIC OFFICE PRODUCTS INC	AK	02	Department of Administration	4000	Commodities	4002	Business Supplies	02/18/16	44.85
ARCTIC OFFICE PRODUCTS INC	AK	02	Department of Administration	4000	Commodities	4002	Business Supplies	02/22/16	10,898.55
ARCTIC OFFICE PRODUCTS INC	AK	02	Department of Administration	4000	Commodities	4002	Business Supplies	02/26/16	1,116.45
ARCTIC OFFICE PRODUCTS INC	AK	02	Department of Administration	4000	Commodities	4002	Business Supplies	02/29/16	26.84
ARCTIC OFFICE PRODUCTS INC	AK	02	Department of Administration	4000	Commodities	4002	Business Supplies	03/01/16	7,200.00
ARCTIC OFFICE PRODUCTS INC	AK	02	Department of Administration	4000	Commodities	4002	Business Supplies	03/02/16	133.60
ARCTIC OFFICE PRODUCTS INC	AK	02	Department of Administration	4000	Commodities	4002	Business Supplies	03/11/16	305.69
ARCTIC OFFICE PRODUCTS INC	AK	02	Department of Administration	4000	Commodities	4002	Business Supplies	03/16/16	2,175.00
ARCTIC OFFICE PRODUCTS INC	AK	02	Department of Administration	4000	Commodities	4002	Business Supplies	03/23/16	3,187.77
ARCTIC OFFICE PRODUCTS INC	AK	02	Department of Administration	4000	Commodities	4002	Business Supplies	03/24/16	325.34
ARCTIC OFFICE PRODUCTS INC	AK	02	Department of Administration	4000	Commodities	4002	Business Supplies	03/25/16	24.94
ARCTIC OFFICE PRODUCTS INC	AK	02	Department of Administration	4000	Commodities	4002	Business Supplies	03/30/16	350.99
ARCTIC OFFICE PRODUCTS INC	AK	02	Department of Administration	4000	Commodities	4002	Business Supplies	04/08/16	82.37
ARCTIC OFFICE PRODUCTS INC	AK	02	Department of Administration	4000	Commodities	4002	Business Supplies	04/11/16	1,251.13
ARCTIC OFFICE PRODUCTS INC	AK	02	Department of Administration	4000	Commodities	4002	Business Supplies	04/12/16	114.77
ARCTIC OFFICE PRODUCTS INC	AK	02	Department of Administration	4000	Commodities	4002	Business Supplies	04/15/16	28.68
ARCTIC OFFICE PRODUCTS INC	AK	02	Department of Administration	4000	Commodities	4002	Business Supplies	04/18/16	(69.66)
ARCTIC OFFICE PRODUCTS INC	AK	02	Department of Administration	4000	Commodities	4002	Business Supplies	04/27/16	7,280.17
ARCTIC OFFICE PRODUCTS INC	AK	02	Department of Administration	4000	Commodities	4002	Business Supplies	04/28/16	925.46
ARCTIC OFFICE PRODUCTS INC	AK	02	Department of Administration	4000	Commodities	4002	Business Supplies	05/02/16	43.60
ARCTIC OFFICE PRODUCTS INC	AK	02	Department of Administration	4000	Commodities	4002	Business Supplies	05/04/16	46.16
ARCTIC OFFICE PRODUCTS INC	AK	02	Department of Administration	4000	Commodities	4002	Business Supplies	05/12/16	118.51
ARCTIC OFFICE PRODUCTS INC	AK	02	Department of Administration	4000	Commodities	4002	Business Supplies	05/19/16	11.96
ARCTIC OFFICE PRODUCTS INC	AK	02	Department of Administration	4000	Commodities	4002	Business Supplies	05/24/16	15.68
ARCTIC OFFICE PRODUCTS INC	AK	02	Department of Administration	4000	Commodities	4002	Business Supplies	05/25/16	1,650.00
ARCTIC OFFICE PRODUCTS INC	AK	02	Department of Administration	4000	Commodities	4002	Business Supplies	06/01/16	43.63
ARCTIC OFFICE PRODUCTS INC	AK	02	Department of Administration	4000	Commodities	4002	Business Supplies	06/03/16	(249.60)
ARCTIC OFFICE PRODUCTS INC	AK	02	Department of Administration	4000	Commodities	4002	Business Supplies	06/08/16	17.33
ARCTIC OFFICE PRODUCTS INC	AK	02	Department of Administration	4000	Commodities	4002	Business Supplies	06/15/16	5,057.15
ARCTIC OFFICE PRODUCTS INC	AK	02	Department of Administration	4000	Commodities	4002	Business Supplies	06/16/16	470.16
ARCTIC OFFICE PRODUCTS INC	AK	02	Department of Administration	4000	Commodities	4002	Business Supplies	06/22/16	368.30
ARCTIC OFFICE PRODUCTS INC	AK	02	Department of Administration	4000	Commodities	4002	Business Supplies	06/28/16	3,226.76
ARCTIC OFFICE PRODUCTS INC	AK	03	Department of Law	4000	Commodities	4002	Business Supplies	08/06/15	1,130.17
ARCTIC OFFICE PRODUCTS INC	AK	03	Department of Law	4000	Commodities	4002	Business Supplies	08/07/15	915.97
ARCTIC OFFICE PRODUCTS INC	AK	03	Department of Law	4000	Commodities	4002	Business Supplies	08/10/15	3,184.06
ARCTIC OFFICE PRODUCTS INC	AK	03	Department of Law	4000	Commodities	4002	Business Supplies	08/12/15	887.23
ARCTIC OFFICE PRODUCTS INC	AK	03	Department of Law	4000	Commodities	4002	Business Supplies	08/13/15	17.82
ARCTIC OFFICE PRODUCTS INC	AK	03	Department of Law	4000	Commodities	4002	Business Supplies	08/18/15	1,575.46
ARCTIC OFFICE PRODUCTS INC	AK	03	Department of Law	4000	Commodities	4002	Business Supplies	08/19/15	2,235.14
ARCTIC OFFICE PRODUCTS INC	AK	03	Department of Law	4000	Commodities	4002	Business Supplies	08/24/15	513.33
ARCTIC OFFICE PRODUCTS INC	AK	03	Department of Law	4000	Commodities	4002	Business Supplies	08/27/15	967.38

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ARCTIC OFFICE PRODUCTS INC	AK	03	Department of Law	4000	Commodities	4002	Business Supplies	08/28/15	851.43
ARCTIC OFFICE PRODUCTS INC	AK	03	Department of Law	4000	Commodities	4002	Business Supplies	09/01/15	312.07
ARCTIC OFFICE PRODUCTS INC	AK	03	Department of Law	4000	Commodities	4002	Business Supplies	09/02/15	1,445.69
ARCTIC OFFICE PRODUCTS INC	AK	03	Department of Law	4000	Commodities	4002	Business Supplies	09/11/15	35.54
ARCTIC OFFICE PRODUCTS INC	AK	03	Department of Law	4000	Commodities	4002	Business Supplies	09/16/15	146.64
ARCTIC OFFICE PRODUCTS INC	AK	03	Department of Law	4000	Commodities	4002	Business Supplies	09/17/15	1,035.25
ARCTIC OFFICE PRODUCTS INC	AK	03	Department of Law	4000	Commodities	4002	Business Supplies	09/18/15	161.32
ARCTIC OFFICE PRODUCTS INC	AK	03	Department of Law	4000	Commodities	4002	Business Supplies	09/24/15	6,275.35
ARCTIC OFFICE PRODUCTS INC	AK	03	Department of Law	4000	Commodities	4002	Business Supplies	09/25/15	1,539.80
ARCTIC OFFICE PRODUCTS INC	AK	03	Department of Law	4000	Commodities	4002	Business Supplies	10/01/15	189.74
ARCTIC OFFICE PRODUCTS INC	AK	03	Department of Law	4000	Commodities	4002	Business Supplies	10/12/15	2,017.76
ARCTIC OFFICE PRODUCTS INC	AK	03	Department of Law	4000	Commodities	4002	Business Supplies	10/13/15	469.64
ARCTIC OFFICE PRODUCTS INC	AK	03	Department of Law	4000	Commodities	4002	Business Supplies	10/14/15	908.96
ARCTIC OFFICE PRODUCTS INC	AK	03	Department of Law	4000	Commodities	4002	Business Supplies	10/20/15	518.11
ARCTIC OFFICE PRODUCTS INC	AK	03	Department of Law	4000	Commodities	4002	Business Supplies	10/23/15	849.91
ARCTIC OFFICE PRODUCTS INC	AK	03	Department of Law	4000	Commodities	4002	Business Supplies	11/17/15	643.67
ARCTIC OFFICE PRODUCTS INC	AK	03	Department of Law	4000	Commodities	4002	Business Supplies	11/23/15	1,171.76
ARCTIC OFFICE PRODUCTS INC	AK	03	Department of Law	4000	Commodities	4002	Business Supplies	12/07/15	753.43
ARCTIC OFFICE PRODUCTS INC	AK	03	Department of Law	4000	Commodities	4002	Business Supplies	12/10/15	9,253.81
ARCTIC OFFICE PRODUCTS INC	AK	03	Department of Law	4000	Commodities	4002	Business Supplies	12/14/15	1,808.55
ARCTIC OFFICE PRODUCTS INC	AK	03	Department of Law	4000	Commodities	4002	Business Supplies	12/15/15	374.50
ARCTIC OFFICE PRODUCTS INC	AK	03	Department of Law	4000	Commodities	4002	Business Supplies	01/11/16	5,208.68
ARCTIC OFFICE PRODUCTS INC	AK	03	Department of Law	4000	Commodities	4002	Business Supplies	01/22/16	4,947.03
ARCTIC OFFICE PRODUCTS INC	AK	03	Department of Law	4000	Commodities	4002	Business Supplies	02/01/16	1,506.01
ARCTIC OFFICE PRODUCTS INC	AK	03	Department of Law	4000	Commodities	4002	Business Supplies	02/09/16	4,119.04
ARCTIC OFFICE PRODUCTS INC	AK	03	Department of Law	4000	Commodities	4002	Business Supplies	02/10/16	5,519.93
ARCTIC OFFICE PRODUCTS INC	AK	03	Department of Law	4000	Commodities	4002	Business Supplies	02/22/16	1,121.22
ARCTIC OFFICE PRODUCTS INC	AK	03	Department of Law	4000	Commodities	4002	Business Supplies	03/10/16	420.09
ARCTIC OFFICE PRODUCTS INC	AK	03	Department of Law	4000	Commodities	4002	Business Supplies	03/15/16	5,899.64
ARCTIC OFFICE PRODUCTS INC	AK	03	Department of Law	4000	Commodities	4002	Business Supplies	03/16/16	2,559.66
ARCTIC OFFICE PRODUCTS INC	AK	03	Department of Law	4000	Commodities	4002	Business Supplies	03/17/16	3,048.17
ARCTIC OFFICE PRODUCTS INC	AK	03	Department of Law	4000	Commodities	4002	Business Supplies	03/25/16	392.75
ARCTIC OFFICE PRODUCTS INC	AK	03	Department of Law	4000	Commodities	4002	Business Supplies	04/18/16	(93.22)
ARCTIC OFFICE PRODUCTS INC	AK	03	Department of Law	4000	Commodities	4002	Business Supplies	04/25/16	4,113.86
ARCTIC OFFICE PRODUCTS INC	AK	03	Department of Law	4000	Commodities	4002	Business Supplies	04/28/16	259.84
ARCTIC OFFICE PRODUCTS INC	AK	03	Department of Law	4000	Commodities	4002	Business Supplies	05/10/16	4,649.36
ARCTIC OFFICE PRODUCTS INC	AK	03	Department of Law	4000	Commodities	4002	Business Supplies	05/18/16	4,331.17
ARCTIC OFFICE PRODUCTS INC	AK	03	Department of Law	4000	Commodities	4002	Business Supplies	05/26/16	2,256.83
ARCTIC OFFICE PRODUCTS INC	AK	03	Department of Law	4000	Commodities	4002	Business Supplies	06/01/16	5,953.70
ARCTIC OFFICE PRODUCTS INC	AK	03	Department of Law	4000	Commodities	4002	Business Supplies	06/09/16	113.82
ARCTIC OFFICE PRODUCTS INC	AK	03	Department of Law	4000	Commodities	4002	Business Supplies	06/14/16	1,669.86
ARCTIC OFFICE PRODUCTS INC	AK	03	Department of Law	4000	Commodities	4002	Business Supplies	06/17/16	4,322.27
ARCTIC OFFICE PRODUCTS INC	AK	03	Department of Law	4000	Commodities	4002	Business Supplies	06/29/16	1,384.64
ARCTIC OFFICE PRODUCTS INC	AK	04	Department of Revenue	4000	Commodities	4002	Business Supplies	10/02/15	1,134.45
ARCTIC OFFICE PRODUCTS INC	AK	04	Department of Revenue	4000	Commodities	4002	Business Supplies	10/29/15	817.19
ARCTIC OFFICE PRODUCTS INC	AK	04	Department of Revenue	4000	Commodities	4002	Business Supplies	11/02/15	246.78
ARCTIC OFFICE PRODUCTS INC	AK	04	Department of Revenue	4000	Commodities	4002	Business Supplies	11/24/15	493.21
ARCTIC OFFICE PRODUCTS INC	AK	04	Department of Revenue	4000	Commodities	4002	Business Supplies	03/10/16	615.93
ARCTIC OFFICE PRODUCTS INC	AK	04	Department of Revenue	4000	Commodities	4002	Business Supplies	03/11/16	105.72
ARCTIC OFFICE PRODUCTS INC	AK	04	Department of Revenue	4000	Commodities	4002	Business Supplies	03/25/16	92.87
ARCTIC OFFICE PRODUCTS INC	AK	04	Department of Revenue	4000	Commodities	4002	Business Supplies	04/04/16	75.95
ARCTIC OFFICE PRODUCTS INC	AK	04	Department of Revenue	4000	Commodities	4002	Business Supplies	05/24/16	103.00
ARCTIC OFFICE PRODUCTS INC	AK	04	Department of Revenue	4000	Commodities	4002	Business Supplies	06/23/16	275.55
ARCTIC OFFICE PRODUCTS INC	AK	04	Department of Revenue	4000	Commodities	4002	Business Supplies	06/28/16	179.20
ARCTIC OFFICE PRODUCTS INC	AK	05	Department of Education and Early Development	4000	Commodities	4002	Business Supplies	06/22/16	615.47
ARCTIC OFFICE PRODUCTS INC	AK	05	Department of Education and Early Development	4000	Commodities	4002	Business Supplies	06/23/16	278.45
ARCTIC OFFICE PRODUCTS INC	AK	05	Department of Education and Early Development	4000	Commodities	4002	Business Supplies	06/30/16	1,309.70
ARCTIC OFFICE PRODUCTS INC	AK	06	Department of Health and Social Services	4000	Commodities	4002	Business Supplies	08/18/15	444.72
ARCTIC OFFICE PRODUCTS INC	AK	06	Department of Health and Social Services	4000	Commodities	4002	Business Supplies	08/20/15	441.01
ARCTIC OFFICE PRODUCTS INC	AK	06	Department of Health and Social Services	4000	Commodities	4002	Business Supplies	08/21/15	1,248.74
ARCTIC OFFICE PRODUCTS INC	AK	06	Department of Health and Social Services	4000	Commodities	4002	Business Supplies	08/24/15	1,812.90
ARCTIC OFFICE PRODUCTS INC	AK	06	Department of Health and Social Services	4000	Commodities	4002	Business Supplies	08/27/15	502.11
ARCTIC OFFICE PRODUCTS INC	AK	06	Department of Health and Social Services	4000	Commodities	4002	Business Supplies	08/28/15	636.87
ARCTIC OFFICE PRODUCTS INC	AK	06	Department of Health and Social Services	4000	Commodities	4002	Business Supplies	09/01/15	23.24
ARCTIC OFFICE PRODUCTS INC	AK	06	Department of Health and Social Services	4000	Commodities	4002	Business Supplies	09/10/15	147.14
ARCTIC OFFICE PRODUCTS INC	AK	06	Department of Health and Social Services	4000	Commodities	4002	Business Supplies	09/11/15	136.83
ARCTIC OFFICE PRODUCTS INC	AK	06	Department of Health and Social Services	4000	Commodities	4002	Business Supplies	09/14/15	7,887.01
ARCTIC OFFICE PRODUCTS INC	AK	06	Department of Health and Social Services	4000	Commodities	4002	Business Supplies	09/15/15	358.11

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ARCTIC OFFICE PRODUCTS INC	AK	08	Department of Commerce, Community and Economic Development	4000	Commodities	4002	Business Supplies	10/12/15	48.33
ARCTIC OFFICE PRODUCTS INC	AK	08	Department of Commerce, Community and Economic Development	4000	Commodities	4002	Business Supplies	10/16/15	93.14
ARCTIC OFFICE PRODUCTS INC	AK	08	Department of Commerce, Community and Economic Development	4000	Commodities	4002	Business Supplies	10/29/15	30.00
ARCTIC OFFICE PRODUCTS INC	AK	08	Department of Commerce, Community and Economic Development	4000	Commodities	4002	Business Supplies	02/12/16	187.13
ARCTIC OFFICE PRODUCTS INC	AK	08	Department of Commerce, Community and Economic Development	4000	Commodities	4002	Business Supplies	02/26/16	374.50
ARCTIC OFFICE PRODUCTS INC	AK	08	Department of Commerce, Community and Economic Development	4000	Commodities	4002	Business Supplies	03/03/16	46.71
ARCTIC OFFICE PRODUCTS INC	AK	09	Department of Military and Veterans' Affairs	4000	Commodities	4002	Business Supplies	02/08/16	130.00
ARCTIC OFFICE PRODUCTS INC	AK	09	Department of Military and Veterans' Affairs	4000	Commodities	4002	Business Supplies	02/10/16	475.68
ARCTIC OFFICE PRODUCTS INC	AK	09	Department of Military and Veterans' Affairs	4000	Commodities	4002	Business Supplies	02/17/16	69.54
ARCTIC OFFICE PRODUCTS INC	AK	09	Department of Military and Veterans' Affairs	4000	Commodities	4002	Business Supplies	05/13/16	320.00
ARCTIC OFFICE PRODUCTS INC	AK	09	Department of Military and Veterans' Affairs	4000	Commodities	4002	Business Supplies	05/20/16	187.25
ARCTIC OFFICE PRODUCTS INC	AK	10	Department of Natural Resources	4000	Commodities	4002	Business Supplies	08/07/15	52.56
ARCTIC OFFICE PRODUCTS INC	AK	10	Department of Natural Resources	4000	Commodities	4002	Business Supplies	08/10/15	69.75
ARCTIC OFFICE PRODUCTS INC	AK	10	Department of Natural Resources	4000	Commodities	4002	Business Supplies	08/12/15	95.45
ARCTIC OFFICE PRODUCTS INC	AK	10	Department of Natural Resources	4000	Commodities	4002	Business Supplies	08/13/15	219.96
ARCTIC OFFICE PRODUCTS INC	AK	10	Department of Natural Resources	4000	Commodities	4002	Business Supplies	08/17/15	26.64
ARCTIC OFFICE PRODUCTS INC	AK	10	Department of Natural Resources	4000	Commodities	4002	Business Supplies	08/21/15	952.20
ARCTIC OFFICE PRODUCTS INC	AK	10	Department of Natural Resources	4000	Commodities	4002	Business Supplies	08/28/15	1,174.23
ARCTIC OFFICE PRODUCTS INC	AK	10	Department of Natural Resources	4000	Commodities	4002	Business Supplies	09/10/15	515.69
ARCTIC OFFICE PRODUCTS INC	AK	10	Department of Natural Resources	4000	Commodities	4002	Business Supplies	09/11/15	644.60
ARCTIC OFFICE PRODUCTS INC	AK	10	Department of Natural Resources	4000	Commodities	4002	Business Supplies	09/15/15	1,900.66
ARCTIC OFFICE PRODUCTS INC	AK	10	Department of Natural Resources	4000	Commodities	4002	Business Supplies	09/16/15	359.36
ARCTIC OFFICE PRODUCTS INC	AK	10	Department of Natural Resources	4000	Commodities	4002	Business Supplies	09/17/15	66.58
ARCTIC OFFICE PRODUCTS INC	AK	10	Department of Natural Resources	4000	Commodities	4002	Business Supplies	09/23/15	263.34
ARCTIC OFFICE PRODUCTS INC	AK	10	Department of Natural Resources	4000	Commodities	4002	Business Supplies	09/24/15	970.42
ARCTIC OFFICE PRODUCTS INC	AK	10	Department of Natural Resources	4000	Commodities	4002	Business Supplies	09/25/15	1,073.40
ARCTIC OFFICE PRODUCTS INC	AK	10	Department of Natural Resources	4000	Commodities	4002	Business Supplies	09/28/15	458.65
ARCTIC OFFICE PRODUCTS INC	AK	10	Department of Natural Resources	4000	Commodities	4002	Business Supplies	10/01/15	1,402.11
ARCTIC OFFICE PRODUCTS INC	AK	10	Department of Natural Resources	4000	Commodities	4002	Business Supplies	10/13/15	1,441.01
ARCTIC OFFICE PRODUCTS INC	AK	10	Department of Natural Resources	4000	Commodities	4002	Business Supplies	10/20/15	912.20
ARCTIC OFFICE PRODUCTS INC	AK	10	Department of Natural Resources	4000	Commodities	4002	Business Supplies	10/23/15	916.20
ARCTIC OFFICE PRODUCTS INC	AK	10	Department of Natural Resources	4000	Commodities	4002	Business Supplies	10/30/15	106.53
ARCTIC OFFICE PRODUCTS INC	AK	10	Department of Natural Resources	4000	Commodities	4002	Business Supplies	11/02/15	1,237.75
ARCTIC OFFICE PRODUCTS INC	AK	10	Department of Natural Resources	4000	Commodities	4002	Business Supplies	11/23/15	2,808.43
ARCTIC OFFICE PRODUCTS INC	AK	10	Department of Natural Resources	4000	Commodities	4002	Business Supplies	11/30/15	4,305.63
ARCTIC OFFICE PRODUCTS INC	AK	10	Department of Natural Resources	4000	Commodities	4002	Business Supplies	12/02/15	97.38
ARCTIC OFFICE PRODUCTS INC	AK	10	Department of Natural Resources	4000	Commodities	4002	Business Supplies	12/08/15	436.16
ARCTIC OFFICE PRODUCTS INC	AK	10	Department of Natural Resources	4000	Commodities	4002	Business Supplies	12/14/15	1,053.60
ARCTIC OFFICE PRODUCTS INC	AK	10	Department of Natural Resources	4000	Commodities	4002	Business Supplies	12/17/15	636.51
ARCTIC OFFICE PRODUCTS INC	AK	10	Department of Natural Resources	4000	Commodities	4002	Business Supplies	01/14/16	576.62
ARCTIC OFFICE PRODUCTS INC	AK	10	Department of Natural Resources	4000	Commodities	4002	Business Supplies	01/15/16	33.49
ARCTIC OFFICE PRODUCTS INC	AK	10	Department of Natural Resources	4000	Commodities	4002	Business Supplies	01/20/16	336.33
ARCTIC OFFICE PRODUCTS INC	AK	10	Department of Natural Resources	4000	Commodities	4002	Business Supplies	01/21/16	374.50
ARCTIC OFFICE PRODUCTS INC	AK	10	Department of Natural Resources	4000	Commodities	4002	Business Supplies	01/29/16	77.76
ARCTIC OFFICE PRODUCTS INC	AK	10	Department of Natural Resources	4000	Commodities	4002	Business Supplies	02/02/16	371.07
ARCTIC OFFICE PRODUCTS INC	AK	10	Department of Natural Resources	4000	Commodities	4002	Business Supplies	02/03/16	1,709.84
ARCTIC OFFICE PRODUCTS INC	AK	10	Department of Natural Resources	4000	Commodities	4002	Business Supplies	02/05/16	7.15
ARCTIC OFFICE PRODUCTS INC	AK	10	Department of Natural Resources	4000	Commodities	4002	Business Supplies	02/08/16	279.76
ARCTIC OFFICE PRODUCTS INC	AK	10	Department of Natural Resources	4000	Commodities	4002	Business Supplies	02/10/16	248.06
ARCTIC OFFICE PRODUCTS INC	AK	10	Department of Natural Resources	4000	Commodities	4002	Business Supplies	02/11/16	242.40
ARCTIC OFFICE PRODUCTS INC	AK	10	Department of Natural Resources	4000	Commodities	4002	Business Supplies	02/16/16	1,463.95
ARCTIC OFFICE PRODUCTS INC	AK	10	Department of Natural Resources	4000	Commodities	4002	Business Supplies	02/22/16	466.92
ARCTIC OFFICE PRODUCTS INC	AK	10	Department of Natural Resources	4000	Commodities	4002	Business Supplies	02/26/16	89.20
ARCTIC OFFICE PRODUCTS INC	AK	10	Department of Natural Resources	4000	Commodities	4002	Business Supplies	03/02/16	535.02
ARCTIC OFFICE PRODUCTS INC	AK	10	Department of Natural Resources	4000	Commodities	4002	Business Supplies	03/03/16	58.94
ARCTIC OFFICE PRODUCTS INC	AK	10	Department of Natural Resources	4000	Commodities	4002	Business Supplies	03/08/16	366.41
ARCTIC OFFICE PRODUCTS INC	AK	10	Department of Natural Resources	4000	Commodities	4002	Business Supplies	03/14/16	177.06
ARCTIC OFFICE PRODUCTS INC	AK	10	Department of Natural Resources	4000	Commodities	4002	Business Supplies	03/15/16	40.27
ARCTIC OFFICE PRODUCTS INC	AK	10	Department of Natural Resources	4000	Commodities	4002	Business Supplies	03/18/16	240.21
ARCTIC OFFICE PRODUCTS INC	AK	10	Department of Natural Resources	4000	Commodities	4002	Business Supplies	03/21/16	334.00
ARCTIC OFFICE PRODUCTS INC	AK	10	Department of Natural Resources	4000	Commodities	4002	Business Supplies	03/24/16	135.68
ARCTIC OFFICE PRODUCTS INC	AK	10	Department of Natural Resources	4000	Commodities	4002	Business Supplies	04/04/16	185.86
ARCTIC OFFICE PRODUCTS INC	AK	10	Department of Natural Resources	4000	Commodities	4002	Business Supplies	04/08/16	155.09
ARCTIC OFFICE PRODUCTS INC	AK	10	Department of Natural Resources	4000	Commodities	4002	Business Supplies	04/11/16	341.74
ARCTIC OFFICE PRODUCTS INC	AK	10	Department of Natural Resources	4000	Commodities	4002	Business Supplies	04/12/16	713.37
ARCTIC OFFICE PRODUCTS INC	AK	10	Department of Natural Resources	4000	Commodities	4002	Business Supplies	04/18/16	(12.66)
ARCTIC OFFICE PRODUCTS INC	AK	10	Department of Natural Resources	4000	Commodities	4002	Business Supplies	04/22/16	(28.89)
ARCTIC OFFICE PRODUCTS INC	AK	10	Department of Natural Resources	4000	Commodities	4002	Business Supplies	04/26/16	251.42

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ARCTIC OFFICE PRODUCTS INC	AK	10	Department of Natural Resources	4000	Commodities	4002	Business Supplies	05/02/16	3,043.47
ARCTIC OFFICE PRODUCTS INC	AK	10	Department of Natural Resources	4000	Commodities	4002	Business Supplies	05/03/16	3,685.68
ARCTIC OFFICE PRODUCTS INC	AK	10	Department of Natural Resources	4000	Commodities	4002	Business Supplies	05/09/16	5,027.44
ARCTIC OFFICE PRODUCTS INC	AK	10	Department of Natural Resources	4000	Commodities	4002	Business Supplies	05/11/16	36.17
ARCTIC OFFICE PRODUCTS INC	AK	10	Department of Natural Resources	4000	Commodities	4002	Business Supplies	05/17/16	2,680.61
ARCTIC OFFICE PRODUCTS INC	AK	10	Department of Natural Resources	4000	Commodities	4002	Business Supplies	05/18/16	1,351.43
ARCTIC OFFICE PRODUCTS INC	AK	10	Department of Natural Resources	4000	Commodities	4002	Business Supplies	05/20/16	869.22
ARCTIC OFFICE PRODUCTS INC	AK	10	Department of Natural Resources	4000	Commodities	4002	Business Supplies	05/27/16	146.26
ARCTIC OFFICE PRODUCTS INC	AK	10	Department of Natural Resources	4000	Commodities	4002	Business Supplies	05/31/16	766.97
ARCTIC OFFICE PRODUCTS INC	AK	10	Department of Natural Resources	4000	Commodities	4002	Business Supplies	06/02/16	385.90
ARCTIC OFFICE PRODUCTS INC	AK	10	Department of Natural Resources	4000	Commodities	4002	Business Supplies	06/03/16	211.72
ARCTIC OFFICE PRODUCTS INC	AK	10	Department of Natural Resources	4000	Commodities	4002	Business Supplies	06/07/16	700.88
ARCTIC OFFICE PRODUCTS INC	AK	10	Department of Natural Resources	4000	Commodities	4002	Business Supplies	06/09/16	21.30
ARCTIC OFFICE PRODUCTS INC	AK	10	Department of Natural Resources	4000	Commodities	4002	Business Supplies	06/14/16	456.66
ARCTIC OFFICE PRODUCTS INC	AK	10	Department of Natural Resources	4000	Commodities	4002	Business Supplies	06/24/16	2,488.92
ARCTIC OFFICE PRODUCTS INC	AK	11	Department of Fish and Game	4000	Commodities	4002	Business Supplies	07/29/15	526.82
ARCTIC OFFICE PRODUCTS INC	AK	11	Department of Fish and Game	4000	Commodities	4002	Business Supplies	08/05/15	38.61
ARCTIC OFFICE PRODUCTS INC	AK	11	Department of Fish and Game	4000	Commodities	4002	Business Supplies	08/10/15	1,047.31
ARCTIC OFFICE PRODUCTS INC	AK	11	Department of Fish and Game	4000	Commodities	4002	Business Supplies	08/12/15	290.79
ARCTIC OFFICE PRODUCTS INC	AK	11	Department of Fish and Game	4000	Commodities	4002	Business Supplies	08/13/15	397.81
ARCTIC OFFICE PRODUCTS INC	AK	11	Department of Fish and Game	4000	Commodities	4002	Business Supplies	08/17/15	436.00
ARCTIC OFFICE PRODUCTS INC	AK	11	Department of Fish and Game	4000	Commodities	4002	Business Supplies	08/19/15	1,544.43
ARCTIC OFFICE PRODUCTS INC	AK	11	Department of Fish and Game	4000	Commodities	4002	Business Supplies	08/20/15	30.97
ARCTIC OFFICE PRODUCTS INC	AK	11	Department of Fish and Game	4000	Commodities	4002	Business Supplies	08/21/15	1,755.36
ARCTIC OFFICE PRODUCTS INC	AK	11	Department of Fish and Game	4000	Commodities	4002	Business Supplies	08/24/15	179.80
ARCTIC OFFICE PRODUCTS INC	AK	11	Department of Fish and Game	4000	Commodities	4002	Business Supplies	08/26/15	380.75
ARCTIC OFFICE PRODUCTS INC	AK	11	Department of Fish and Game	4000	Commodities	4002	Business Supplies	09/04/15	138.66
ARCTIC OFFICE PRODUCTS INC	AK	11	Department of Fish and Game	4000	Commodities	4002	Business Supplies	09/08/15	5.59
ARCTIC OFFICE PRODUCTS INC	AK	11	Department of Fish and Game	4000	Commodities	4002	Business Supplies	09/09/15	85.43
ARCTIC OFFICE PRODUCTS INC	AK	11	Department of Fish and Game	4000	Commodities	4002	Business Supplies	09/15/15	425.53
ARCTIC OFFICE PRODUCTS INC	AK	11	Department of Fish and Game	4000	Commodities	4002	Business Supplies	09/16/15	370.52
ARCTIC OFFICE PRODUCTS INC	AK	11	Department of Fish and Game	4000	Commodities	4002	Business Supplies	09/17/15	249.03
ARCTIC OFFICE PRODUCTS INC	AK	11	Department of Fish and Game	4000	Commodities	4002	Business Supplies	09/22/15	798.39
ARCTIC OFFICE PRODUCTS INC	AK	11	Department of Fish and Game	4000	Commodities	4002	Business Supplies	09/23/15	17.34
ARCTIC OFFICE PRODUCTS INC	AK	11	Department of Fish and Game	4000	Commodities	4002	Business Supplies	09/24/15	99.00
ARCTIC OFFICE PRODUCTS INC	AK	11	Department of Fish and Game	4000	Commodities	4002	Business Supplies	09/28/15	2,560.28
ARCTIC OFFICE PRODUCTS INC	AK	11	Department of Fish and Game	4000	Commodities	4002	Business Supplies	09/29/15	365.24
ARCTIC OFFICE PRODUCTS INC	AK	11	Department of Fish and Game	4000	Commodities	4002	Business Supplies	10/01/15	124.72
ARCTIC OFFICE PRODUCTS INC	AK	11	Department of Fish and Game	4000	Commodities	4002	Business Supplies	10/02/15	880.55
ARCTIC OFFICE PRODUCTS INC	AK	11	Department of Fish and Game	4000	Commodities	4002	Business Supplies	10/05/15	869.16
ARCTIC OFFICE PRODUCTS INC	AK	11	Department of Fish and Game	4000	Commodities	4002	Business Supplies	10/06/15	137.98
ARCTIC OFFICE PRODUCTS INC	AK	11	Department of Fish and Game	4000	Commodities	4002	Business Supplies	10/09/15	114.47
ARCTIC OFFICE PRODUCTS INC	AK	11	Department of Fish and Game	4000	Commodities	4002	Business Supplies	10/12/15	858.74
ARCTIC OFFICE PRODUCTS INC	AK	11	Department of Fish and Game	4000	Commodities	4002	Business Supplies	10/13/15	848.08
ARCTIC OFFICE PRODUCTS INC	AK	11	Department of Fish and Game	4000	Commodities	4002	Business Supplies	10/14/15	363.21
ARCTIC OFFICE PRODUCTS INC	AK	11	Department of Fish and Game	4000	Commodities	4002	Business Supplies	10/21/15	81.90
ARCTIC OFFICE PRODUCTS INC	AK	11	Department of Fish and Game	4000	Commodities	4002	Business Supplies	10/23/15	39.17
ARCTIC OFFICE PRODUCTS INC	AK	11	Department of Fish and Game	4000	Commodities	4002	Business Supplies	10/28/15	334.62
ARCTIC OFFICE PRODUCTS INC	AK	11	Department of Fish and Game	4000	Commodities	4002	Business Supplies	10/29/15	216.87
ARCTIC OFFICE PRODUCTS INC	AK	11	Department of Fish and Game	4000	Commodities	4002	Business Supplies	10/30/15	99.62
ARCTIC OFFICE PRODUCTS INC	AK	11	Department of Fish and Game	4000	Commodities	4002	Business Supplies	11/02/15	91.61
ARCTIC OFFICE PRODUCTS INC	AK	11	Department of Fish and Game	4000	Commodities	4002	Business Supplies	11/03/15	981.60
ARCTIC OFFICE PRODUCTS INC	AK	11	Department of Fish and Game	4000	Commodities	4002	Business Supplies	11/06/15	773.52
ARCTIC OFFICE PRODUCTS INC	AK	11	Department of Fish and Game	4000	Commodities	4002	Business Supplies	11/09/15	594.70
ARCTIC OFFICE PRODUCTS INC	AK	11	Department of Fish and Game	4000	Commodities	4002	Business Supplies	11/10/15	27.01
ARCTIC OFFICE PRODUCTS INC	AK	11	Department of Fish and Game	4000	Commodities	4002	Business Supplies	11/13/15	22.99
ARCTIC OFFICE PRODUCTS INC	AK	11	Department of Fish and Game	4000	Commodities	4002	Business Supplies	11/16/15	175.20
ARCTIC OFFICE PRODUCTS INC	AK	11	Department of Fish and Game	4000	Commodities	4002	Business Supplies	11/17/15	20.13
ARCTIC OFFICE PRODUCTS INC	AK	11	Department of Fish and Game	4000	Commodities	4002	Business Supplies	11/18/15	389.92
ARCTIC OFFICE PRODUCTS INC	AK	11	Department of Fish and Game	4000	Commodities	4002	Business Supplies	11/19/15	754.93
ARCTIC OFFICE PRODUCTS INC	AK	11	Department of Fish and Game	4000	Commodities	4002	Business Supplies	11/20/15	74.08
ARCTIC OFFICE PRODUCTS INC	AK	11	Department of Fish and Game	4000	Commodities	4002	Business Supplies	11/24/15	429.30
ARCTIC OFFICE PRODUCTS INC	AK	11	Department of Fish and Game	4000	Commodities	4002	Business Supplies	11/25/15	628.24
ARCTIC OFFICE PRODUCTS INC	AK	11	Department of Fish and Game	4000	Commodities	4002	Business Supplies	11/27/15	156.77
ARCTIC OFFICE PRODUCTS INC	AK	11	Department of Fish and Game	4000	Commodities	4002	Business Supplies	11/30/15	547.56
ARCTIC OFFICE PRODUCTS INC	AK	11	Department of Fish and Game	4000	Commodities	4002	Business Supplies	12/02/15	18.99
ARCTIC OFFICE PRODUCTS INC	AK	11	Department of Fish and Game	4000	Commodities	4002	Business Supplies	12/03/15	74.61
ARCTIC OFFICE PRODUCTS INC	AK	11	Department of Fish and Game	4000	Commodities	4002	Business Supplies	12/08/15	1,100.40

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ARCTIC OFFICE PRODUCTS INC	AK	11	Department of Fish and Game	4000	Commodities	4002	Business Supplies	12/09/15	466.10
ARCTIC OFFICE PRODUCTS INC	AK	11	Department of Fish and Game	4000	Commodities	4002	Business Supplies	12/10/15	133.00
ARCTIC OFFICE PRODUCTS INC	AK	11	Department of Fish and Game	4000	Commodities	4002	Business Supplies	12/11/15	139.08
ARCTIC OFFICE PRODUCTS INC	AK	11	Department of Fish and Game	4000	Commodities	4002	Business Supplies	12/15/15	100.20
ARCTIC OFFICE PRODUCTS INC	AK	11	Department of Fish and Game	4000	Commodities	4002	Business Supplies	12/16/15	600.93
ARCTIC OFFICE PRODUCTS INC	AK	11	Department of Fish and Game	4000	Commodities	4002	Business Supplies	01/08/16	1,394.99
ARCTIC OFFICE PRODUCTS INC	AK	11	Department of Fish and Game	4000	Commodities	4002	Business Supplies	01/12/16	1,750.88
ARCTIC OFFICE PRODUCTS INC	AK	11	Department of Fish and Game	4000	Commodities	4002	Business Supplies	01/27/16	25.22
ARCTIC OFFICE PRODUCTS INC	AK	11	Department of Fish and Game	4000	Commodities	4002	Business Supplies	01/28/16	789.34
ARCTIC OFFICE PRODUCTS INC	AK	11	Department of Fish and Game	4000	Commodities	4002	Business Supplies	02/01/16	636.93
ARCTIC OFFICE PRODUCTS INC	AK	11	Department of Fish and Game	4000	Commodities	4002	Business Supplies	02/16/16	170.83
ARCTIC OFFICE PRODUCTS INC	AK	11	Department of Fish and Game	4000	Commodities	4002	Business Supplies	02/22/16	24.17
ARCTIC OFFICE PRODUCTS INC	AK	11	Department of Fish and Game	4000	Commodities	4002	Business Supplies	02/24/16	67.81
ARCTIC OFFICE PRODUCTS INC	AK	11	Department of Fish and Game	4000	Commodities	4002	Business Supplies	03/08/16	291.12
ARCTIC OFFICE PRODUCTS INC	AK	11	Department of Fish and Game	4000	Commodities	4002	Business Supplies	03/29/16	271.49
ARCTIC OFFICE PRODUCTS INC	AK	11	Department of Fish and Game	4000	Commodities	4002	Business Supplies	03/31/16	1,075.90
ARCTIC OFFICE PRODUCTS INC	AK	11	Department of Fish and Game	4000	Commodities	4002	Business Supplies	04/18/16	(632.55)
ARCTIC OFFICE PRODUCTS INC	AK	11	Department of Fish and Game	4000	Commodities	4002	Business Supplies	04/22/16	(46.03)
ARCTIC OFFICE PRODUCTS INC	AK	11	Department of Fish and Game	4000	Commodities	4002	Business Supplies	05/19/16	1,018.67
ARCTIC OFFICE PRODUCTS INC	AK	11	Department of Fish and Game	4000	Commodities	4002	Business Supplies	06/07/16	1,362.72
ARCTIC OFFICE PRODUCTS INC	AK	11	Department of Fish and Game	4000	Commodities	4002	Business Supplies	06/09/16	729.71
ARCTIC OFFICE PRODUCTS INC	AK	11	Department of Fish and Game	4000	Commodities	4002	Business Supplies	06/10/16	1,438.61
ARCTIC OFFICE PRODUCTS INC	AK	12	Department of Public Safety	4000	Commodities	4002	Business Supplies	08/17/15	909.48
ARCTIC OFFICE PRODUCTS INC	AK	12	Department of Public Safety	4000	Commodities	4002	Business Supplies	08/27/15	510.16
ARCTIC OFFICE PRODUCTS INC	AK	12	Department of Public Safety	4000	Commodities	4002	Business Supplies	09/14/15	2,047.09
ARCTIC OFFICE PRODUCTS INC	AK	12	Department of Public Safety	4000	Commodities	4002	Business Supplies	09/16/15	287.58
ARCTIC OFFICE PRODUCTS INC	AK	12	Department of Public Safety	4000	Commodities	4002	Business Supplies	09/23/15	561.75
ARCTIC OFFICE PRODUCTS INC	AK	12	Department of Public Safety	4000	Commodities	4002	Business Supplies	10/12/15	247.80
ARCTIC OFFICE PRODUCTS INC	AK	12	Department of Public Safety	4000	Commodities	4002	Business Supplies	11/17/15	149.80
ARCTIC OFFICE PRODUCTS INC	AK	12	Department of Public Safety	4000	Commodities	4002	Business Supplies	11/19/15	1,049.07
ARCTIC OFFICE PRODUCTS INC	AK	12	Department of Public Safety	4000	Commodities	4002	Business Supplies	11/25/15	1,502.19
ARCTIC OFFICE PRODUCTS INC	AK	12	Department of Public Safety	4000	Commodities	4002	Business Supplies	12/04/15	482.75
ARCTIC OFFICE PRODUCTS INC	AK	12	Department of Public Safety	4000	Commodities	4002	Business Supplies	12/08/15	1,899.58
ARCTIC OFFICE PRODUCTS INC	AK	12	Department of Public Safety	4000	Commodities	4002	Business Supplies	01/13/16	567.16
ARCTIC OFFICE PRODUCTS INC	AK	12	Department of Public Safety	4000	Commodities	4002	Business Supplies	01/19/16	117.75
ARCTIC OFFICE PRODUCTS INC	AK	12	Department of Public Safety	4000	Commodities	4002	Business Supplies	01/21/16	38.37
ARCTIC OFFICE PRODUCTS INC	AK	12	Department of Public Safety	4000	Commodities	4002	Business Supplies	01/25/16	558.46
ARCTIC OFFICE PRODUCTS INC	AK	12	Department of Public Safety	4000	Commodities	4002	Business Supplies	02/01/16	181.85
ARCTIC OFFICE PRODUCTS INC	AK	12	Department of Public Safety	4000	Commodities	4002	Business Supplies	02/02/16	214.19
ARCTIC OFFICE PRODUCTS INC	AK	12	Department of Public Safety	4000	Commodities	4002	Business Supplies	02/09/16	561.75
ARCTIC OFFICE PRODUCTS INC	AK	12	Department of Public Safety	4000	Commodities	4002	Business Supplies	02/11/16	361.50
ARCTIC OFFICE PRODUCTS INC	AK	12	Department of Public Safety	4000	Commodities	4002	Business Supplies	02/16/16	146.29
ARCTIC OFFICE PRODUCTS INC	AK	12	Department of Public Safety	4000	Commodities	4002	Business Supplies	02/19/16	91.56
ARCTIC OFFICE PRODUCTS INC	AK	12	Department of Public Safety	4000	Commodities	4002	Business Supplies	02/23/16	711.55
ARCTIC OFFICE PRODUCTS INC	AK	12	Department of Public Safety	4000	Commodities	4002	Business Supplies	02/25/16	60.18
ARCTIC OFFICE PRODUCTS INC	AK	12	Department of Public Safety	4000	Commodities	4002	Business Supplies	03/04/16	44.62
ARCTIC OFFICE PRODUCTS INC	AK	12	Department of Public Safety	4000	Commodities	4002	Business Supplies	03/08/16	83.80
ARCTIC OFFICE PRODUCTS INC	AK	12	Department of Public Safety	4000	Commodities	4002	Business Supplies	03/10/16	63.39
ARCTIC OFFICE PRODUCTS INC	AK	12	Department of Public Safety	4000	Commodities	4002	Business Supplies	03/14/16	92.32
ARCTIC OFFICE PRODUCTS INC	AK	12	Department of Public Safety	4000	Commodities	4002	Business Supplies	03/17/16	152.71
ARCTIC OFFICE PRODUCTS INC	AK	12	Department of Public Safety	4000	Commodities	4002	Business Supplies	04/05/16	130.00
ARCTIC OFFICE PRODUCTS INC	AK	12	Department of Public Safety	4000	Commodities	4002	Business Supplies	04/12/16	115.04
ARCTIC OFFICE PRODUCTS INC	AK	12	Department of Public Safety	4000	Commodities	4002	Business Supplies	04/14/16	970.96
ARCTIC OFFICE PRODUCTS INC	AK	12	Department of Public Safety	4000	Commodities	4002	Business Supplies	04/18/16	1,183.79
ARCTIC OFFICE PRODUCTS INC	AK	12	Department of Public Safety	4000	Commodities	4002	Business Supplies	04/20/16	35.20
ARCTIC OFFICE PRODUCTS INC	AK	12	Department of Public Safety	4000	Commodities	4002	Business Supplies	04/22/16	561.75
ARCTIC OFFICE PRODUCTS INC	AK	12	Department of Public Safety	4000	Commodities	4002	Business Supplies	04/27/16	137.25
ARCTIC OFFICE PRODUCTS INC	AK	12	Department of Public Safety	4000	Commodities	4002	Business Supplies	05/02/16	149.80
ARCTIC OFFICE PRODUCTS INC	AK	12	Department of Public Safety	4000	Commodities	4002	Business Supplies	05/03/16	44.62
ARCTIC OFFICE PRODUCTS INC	AK	12	Department of Public Safety	4000	Commodities	4002	Business Supplies	05/13/16	30.87
ARCTIC OFFICE PRODUCTS INC	AK	12	Department of Public Safety	4000	Commodities	4002	Business Supplies	05/27/16	53.55
ARCTIC OFFICE PRODUCTS INC	AK	12	Department of Public Safety	4000	Commodities	4002	Business Supplies	05/31/16	34.91
ARCTIC OFFICE PRODUCTS INC	AK	12	Department of Public Safety	4000	Commodities	4002	Business Supplies	06/02/16	468.33
ARCTIC OFFICE PRODUCTS INC	AK	12	Department of Public Safety	4000	Commodities	4002	Business Supplies	06/06/16	149.61
ARCTIC OFFICE PRODUCTS INC	AK	12	Department of Public Safety	4000	Commodities	4002	Business Supplies	06/08/16	65.91
ARCTIC OFFICE PRODUCTS INC	AK	12	Department of Public Safety	4000	Commodities	4002	Business Supplies	06/09/16	82.24
ARCTIC OFFICE PRODUCTS INC	AK	12	Department of Public Safety	4000	Commodities	4002	Business Supplies	06/27/16	1,258.77
ARCTIC OFFICE PRODUCTS INC	AK	18	Department of Environmental Conservation	4000	Commodities	4002	Business Supplies	10/30/15	1,408.84

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ARCTIC OFFICE PRODUCTS INC	AK	18	Department of Environmental Conservation	4000	Commodities	4002	Business Supplies	12/04/15	1,126.56
ARCTIC OFFICE PRODUCTS INC	AK	18	Department of Environmental Conservation	4000	Commodities	4002	Business Supplies	01/21/16	64.54
ARCTIC OFFICE PRODUCTS INC	AK	18	Department of Environmental Conservation	4000	Commodities	4002	Business Supplies	01/26/16	286.27
ARCTIC OFFICE PRODUCTS INC	AK	18	Department of Environmental Conservation	4000	Commodities	4002	Business Supplies	02/11/16	788.29
ARCTIC OFFICE PRODUCTS INC	AK	18	Department of Environmental Conservation	4000	Commodities	4002	Business Supplies	02/29/16	598.32
ARCTIC OFFICE PRODUCTS INC	AK	18	Department of Environmental Conservation	4000	Commodities	4002	Business Supplies	03/01/16	397.35
ARCTIC OFFICE PRODUCTS INC	AK	18	Department of Environmental Conservation	4000	Commodities	4002	Business Supplies	03/03/16	1,519.84
ARCTIC OFFICE PRODUCTS INC	AK	18	Department of Environmental Conservation	4000	Commodities	4002	Business Supplies	03/07/16	1,126.56
ARCTIC OFFICE PRODUCTS INC	AK	18	Department of Environmental Conservation	4000	Commodities	4002	Business Supplies	03/22/16	585.52
ARCTIC OFFICE PRODUCTS INC	AK	18	Department of Environmental Conservation	4000	Commodities	4002	Business Supplies	04/05/16	1,779.58
ARCTIC OFFICE PRODUCTS INC	AK	18	Department of Environmental Conservation	4000	Commodities	4002	Business Supplies	04/08/16	50.25
ARCTIC OFFICE PRODUCTS INC	AK	18	Department of Environmental Conservation	4000	Commodities	4002	Business Supplies	04/20/16	519.54
ARCTIC OFFICE PRODUCTS INC	AK	18	Department of Environmental Conservation	4000	Commodities	4002	Business Supplies	04/22/16	75.50
ARCTIC OFFICE PRODUCTS INC	AK	18	Department of Environmental Conservation	4000	Commodities	4002	Business Supplies	05/09/16	0.84
ARCTIC OFFICE PRODUCTS INC	AK	18	Department of Environmental Conservation	4000	Commodities	4002	Business Supplies	05/26/16	930.41
ARCTIC OFFICE PRODUCTS INC	AK	18	Department of Environmental Conservation	4000	Commodities	4002	Business Supplies	06/02/16	259.68
ARCTIC OFFICE PRODUCTS INC	AK	18	Department of Environmental Conservation	4000	Commodities	4002	Business Supplies	06/09/16	869.82
ARCTIC OFFICE PRODUCTS INC	AK	18	Department of Environmental Conservation	4000	Commodities	4002	Business Supplies	06/10/16	12.64
ARCTIC OFFICE PRODUCTS INC	AK	18	Department of Environmental Conservation	4000	Commodities	4002	Business Supplies	06/30/16	270.35
ARCTIC OFFICE PRODUCTS INC	AK	20	Department of Corrections	4000	Commodities	4002	Business Supplies	07/29/15	551.19
ARCTIC OFFICE PRODUCTS INC	AK	20	Department of Corrections	4000	Commodities	4002	Business Supplies	08/05/15	1,388.40
ARCTIC OFFICE PRODUCTS INC	AK	20	Department of Corrections	4000	Commodities	4002	Business Supplies	08/10/15	338.92
ARCTIC OFFICE PRODUCTS INC	AK	20	Department of Corrections	4000	Commodities	4002	Business Supplies	08/27/15	984.35
ARCTIC OFFICE PRODUCTS INC	AK	20	Department of Corrections	4000	Commodities	4002	Business Supplies	09/01/15	639.79
ARCTIC OFFICE PRODUCTS INC	AK	20	Department of Corrections	4000	Commodities	4002	Business Supplies	09/02/15	234.27
ARCTIC OFFICE PRODUCTS INC	AK	20	Department of Corrections	4000	Commodities	4002	Business Supplies	09/04/15	3,111.99
ARCTIC OFFICE PRODUCTS INC	AK	20	Department of Corrections	4000	Commodities	4002	Business Supplies	09/08/15	23.85
ARCTIC OFFICE PRODUCTS INC	AK	20	Department of Corrections	4000	Commodities	4002	Business Supplies	09/09/15	361.41
ARCTIC OFFICE PRODUCTS INC	AK	20	Department of Corrections	4000	Commodities	4002	Business Supplies	09/10/15	258.50
ARCTIC OFFICE PRODUCTS INC	AK	20	Department of Corrections	4000	Commodities	4002	Business Supplies	09/11/15	996.74
ARCTIC OFFICE PRODUCTS INC	AK	20	Department of Corrections	4000	Commodities	4002	Business Supplies	09/14/15	427.40
ARCTIC OFFICE PRODUCTS INC	AK	20	Department of Corrections	4000	Commodities	4002	Business Supplies	09/15/15	1,567.97
ARCTIC OFFICE PRODUCTS INC	AK	20	Department of Corrections	4000	Commodities	4002	Business Supplies	09/16/15	14.14
ARCTIC OFFICE PRODUCTS INC	AK	20	Department of Corrections	4000	Commodities	4002	Business Supplies	09/17/15	1,802.64
ARCTIC OFFICE PRODUCTS INC	AK	20	Department of Corrections	4000	Commodities	4002	Business Supplies	09/23/15	633.73
ARCTIC OFFICE PRODUCTS INC	AK	20	Department of Corrections	4000	Commodities	4002	Business Supplies	09/24/15	2,832.99
ARCTIC OFFICE PRODUCTS INC	AK	20	Department of Corrections	4000	Commodities	4002	Business Supplies	09/25/15	200.40
ARCTIC OFFICE PRODUCTS INC	AK	20	Department of Corrections	4000	Commodities	4002	Business Supplies	09/28/15	240.45
ARCTIC OFFICE PRODUCTS INC	AK	20	Department of Corrections	4000	Commodities	4002	Business Supplies	09/29/15	1,211.03
ARCTIC OFFICE PRODUCTS INC	AK	20	Department of Corrections	4000	Commodities	4002	Business Supplies	09/30/15	454.12
ARCTIC OFFICE PRODUCTS INC	AK	20	Department of Corrections	4000	Commodities	4002	Business Supplies	10/01/15	2,889.28
ARCTIC OFFICE PRODUCTS INC	AK	20	Department of Corrections	4000	Commodities	4002	Business Supplies	10/07/15	169.91
ARCTIC OFFICE PRODUCTS INC	AK	20	Department of Corrections	4000	Commodities	4002	Business Supplies	10/09/15	330.28
ARCTIC OFFICE PRODUCTS INC	AK	20	Department of Corrections	4000	Commodities	4002	Business Supplies	10/12/15	546.69
ARCTIC OFFICE PRODUCTS INC	AK	20	Department of Corrections	4000	Commodities	4002	Business Supplies	10/13/15	937.85
ARCTIC OFFICE PRODUCTS INC	AK	20	Department of Corrections	4000	Commodities	4002	Business Supplies	10/14/15	465.94
ARCTIC OFFICE PRODUCTS INC	AK	20	Department of Corrections	4000	Commodities	4002	Business Supplies	10/15/15	280.20
ARCTIC OFFICE PRODUCTS INC	AK	20	Department of Corrections	4000	Commodities	4002	Business Supplies	10/20/15	2,393.79
ARCTIC OFFICE PRODUCTS INC	AK	20	Department of Corrections	4000	Commodities	4002	Business Supplies	10/21/15	134.94
ARCTIC OFFICE PRODUCTS INC	AK	20	Department of Corrections	4000	Commodities	4002	Business Supplies	10/23/15	607.36
ARCTIC OFFICE PRODUCTS INC	AK	20	Department of Corrections	4000	Commodities	4002	Business Supplies	10/26/15	2,893.42
ARCTIC OFFICE PRODUCTS INC	AK	20	Department of Corrections	4000	Commodities	4002	Business Supplies	10/28/15	122.86
ARCTIC OFFICE PRODUCTS INC	AK	20	Department of Corrections	4000	Commodities	4002	Business Supplies	10/29/15	1,255.23
ARCTIC OFFICE PRODUCTS INC	AK	20	Department of Corrections	4000	Commodities	4002	Business Supplies	10/30/15	761.20
ARCTIC OFFICE PRODUCTS INC	AK	20	Department of Corrections	4000	Commodities	4002	Business Supplies	11/02/15	840.90
ARCTIC OFFICE PRODUCTS INC	AK	20	Department of Corrections	4000	Commodities	4002	Business Supplies	11/06/15	508.16
ARCTIC OFFICE PRODUCTS INC	AK	20	Department of Corrections	4000	Commodities	4002	Business Supplies	11/09/15	43.02
ARCTIC OFFICE PRODUCTS INC	AK	20	Department of Corrections	4000	Commodities	4002	Business Supplies	11/16/15	1,472.02
ARCTIC OFFICE PRODUCTS INC	AK	20	Department of Corrections	4000	Commodities	4002	Business Supplies	11/17/15	222.01
ARCTIC OFFICE PRODUCTS INC	AK	20	Department of Corrections	4000	Commodities	4002	Business Supplies	11/19/15	1,068.79
ARCTIC OFFICE PRODUCTS INC	AK	20	Department of Corrections	4000	Commodities	4002	Business Supplies	11/20/15	859.06
ARCTIC OFFICE PRODUCTS INC	AK	20	Department of Corrections	4000	Commodities	4002	Business Supplies	11/23/15	2,550.02
ARCTIC OFFICE PRODUCTS INC	AK	20	Department of Corrections	4000	Commodities	4002	Business Supplies	11/24/15	472.94
ARCTIC OFFICE PRODUCTS INC	AK	20	Department of Corrections	4000	Commodities	4002	Business Supplies	11/25/15	1,590.95
ARCTIC OFFICE PRODUCTS INC	AK	20	Department of Corrections	4000	Commodities	4002	Business Supplies	11/27/15	1,553.24
ARCTIC OFFICE PRODUCTS INC	AK	20	Department of Corrections	4000	Commodities	4002	Business Supplies	11/30/15	845.99
ARCTIC OFFICE PRODUCTS INC	AK	20	Department of Corrections	4000	Commodities	4002	Business Supplies	12/03/15	2,905.90
ARCTIC OFFICE PRODUCTS INC	AK	20	Department of Corrections	4000	Commodities	4002	Business Supplies	12/04/15	1,954.84

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ARCTIC OFFICE PRODUCTS INC	AK	20	Department of Corrections	4000	Commodities	4002	Business Supplies	12/07/15	975.65
ARCTIC OFFICE PRODUCTS INC	AK	20	Department of Corrections	4000	Commodities	4002	Business Supplies	12/08/15	664.27
ARCTIC OFFICE PRODUCTS INC	AK	20	Department of Corrections	4000	Commodities	4002	Business Supplies	12/09/15	117.44
ARCTIC OFFICE PRODUCTS INC	AK	20	Department of Corrections	4000	Commodities	4002	Business Supplies	12/11/15	686.84
ARCTIC OFFICE PRODUCTS INC	AK	20	Department of Corrections	4000	Commodities	4002	Business Supplies	12/15/15	22.81
ARCTIC OFFICE PRODUCTS INC	AK	20	Department of Corrections	4000	Commodities	4002	Business Supplies	12/16/15	469.50
ARCTIC OFFICE PRODUCTS INC	AK	20	Department of Corrections	4000	Commodities	4002	Business Supplies	12/17/15	1,025.25
ARCTIC OFFICE PRODUCTS INC	AK	20	Department of Corrections	4000	Commodities	4002	Business Supplies	01/11/16	102.45
ARCTIC OFFICE PRODUCTS INC	AK	20	Department of Corrections	4000	Commodities	4002	Business Supplies	01/13/16	2,651.53
ARCTIC OFFICE PRODUCTS INC	AK	20	Department of Corrections	4000	Commodities	4002	Business Supplies	01/14/16	2,257.92
ARCTIC OFFICE PRODUCTS INC	AK	20	Department of Corrections	4000	Commodities	4002	Business Supplies	01/20/16	5,109.88
ARCTIC OFFICE PRODUCTS INC	AK	20	Department of Corrections	4000	Commodities	4002	Business Supplies	01/21/16	151.16
ARCTIC OFFICE PRODUCTS INC	AK	20	Department of Corrections	4000	Commodities	4002	Business Supplies	01/22/16	528.68
ARCTIC OFFICE PRODUCTS INC	AK	20	Department of Corrections	4000	Commodities	4002	Business Supplies	01/25/16	352.70
ARCTIC OFFICE PRODUCTS INC	AK	20	Department of Corrections	4000	Commodities	4002	Business Supplies	01/26/16	387.10
ARCTIC OFFICE PRODUCTS INC	AK	20	Department of Corrections	4000	Commodities	4002	Business Supplies	01/27/16	1,457.77
ARCTIC OFFICE PRODUCTS INC	AK	20	Department of Corrections	4000	Commodities	4002	Business Supplies	01/29/16	1,878.58
ARCTIC OFFICE PRODUCTS INC	AK	20	Department of Corrections	4000	Commodities	4002	Business Supplies	02/01/16	3,890.49
ARCTIC OFFICE PRODUCTS INC	AK	20	Department of Corrections	4000	Commodities	4002	Business Supplies	02/02/16	317.20
ARCTIC OFFICE PRODUCTS INC	AK	20	Department of Corrections	4000	Commodities	4002	Business Supplies	02/03/16	279.01
ARCTIC OFFICE PRODUCTS INC	AK	20	Department of Corrections	4000	Commodities	4002	Business Supplies	02/05/16	737.45
ARCTIC OFFICE PRODUCTS INC	AK	20	Department of Corrections	4000	Commodities	4002	Business Supplies	02/09/16	7,157.94
ARCTIC OFFICE PRODUCTS INC	AK	20	Department of Corrections	4000	Commodities	4002	Business Supplies	02/10/16	66.65
ARCTIC OFFICE PRODUCTS INC	AK	20	Department of Corrections	4000	Commodities	4002	Business Supplies	02/12/16	4,378.64
ARCTIC OFFICE PRODUCTS INC	AK	20	Department of Corrections	4000	Commodities	4002	Business Supplies	02/16/16	500.18
ARCTIC OFFICE PRODUCTS INC	AK	20	Department of Corrections	4000	Commodities	4002	Business Supplies	02/17/16	635.51
ARCTIC OFFICE PRODUCTS INC	AK	20	Department of Corrections	4000	Commodities	4002	Business Supplies	02/18/16	789.35
ARCTIC OFFICE PRODUCTS INC	AK	20	Department of Corrections	4000	Commodities	4002	Business Supplies	02/19/16	702.36
ARCTIC OFFICE PRODUCTS INC	AK	20	Department of Corrections	4000	Commodities	4002	Business Supplies	02/22/16	189.56
ARCTIC OFFICE PRODUCTS INC	AK	20	Department of Corrections	4000	Commodities	4002	Business Supplies	02/24/16	2,250.31
ARCTIC OFFICE PRODUCTS INC	AK	20	Department of Corrections	4000	Commodities	4002	Business Supplies	02/26/16	1,210.54
ARCTIC OFFICE PRODUCTS INC	AK	20	Department of Corrections	4000	Commodities	4002	Business Supplies	03/02/16	2,379.96
ARCTIC OFFICE PRODUCTS INC	AK	20	Department of Corrections	4000	Commodities	4002	Business Supplies	03/03/16	807.69
ARCTIC OFFICE PRODUCTS INC	AK	20	Department of Corrections	4000	Commodities	4002	Business Supplies	03/07/16	503.23
ARCTIC OFFICE PRODUCTS INC	AK	20	Department of Corrections	4000	Commodities	4002	Business Supplies	03/09/16	90.54
ARCTIC OFFICE PRODUCTS INC	AK	20	Department of Corrections	4000	Commodities	4002	Business Supplies	03/10/16	627.90
ARCTIC OFFICE PRODUCTS INC	AK	20	Department of Corrections	4000	Commodities	4002	Business Supplies	03/14/16	631.31
ARCTIC OFFICE PRODUCTS INC	AK	20	Department of Corrections	4000	Commodities	4002	Business Supplies	03/15/16	815.49
ARCTIC OFFICE PRODUCTS INC	AK	20	Department of Corrections	4000	Commodities	4002	Business Supplies	03/16/16	1,297.54
ARCTIC OFFICE PRODUCTS INC	AK	20	Department of Corrections	4000	Commodities	4002	Business Supplies	03/21/16	1,443.07
ARCTIC OFFICE PRODUCTS INC	AK	20	Department of Corrections	4000	Commodities	4002	Business Supplies	03/22/16	866.80
ARCTIC OFFICE PRODUCTS INC	AK	20	Department of Corrections	4000	Commodities	4002	Business Supplies	03/23/16	2,221.47
ARCTIC OFFICE PRODUCTS INC	AK	20	Department of Corrections	4000	Commodities	4002	Business Supplies	03/31/16	1,873.44
ARCTIC OFFICE PRODUCTS INC	AK	20	Department of Corrections	4000	Commodities	4002	Business Supplies	04/01/16	622.88
ARCTIC OFFICE PRODUCTS INC	AK	20	Department of Corrections	4000	Commodities	4002	Business Supplies	04/04/16	1,924.89
ARCTIC OFFICE PRODUCTS INC	AK	20	Department of Corrections	4000	Commodities	4002	Business Supplies	04/05/16	186.70
ARCTIC OFFICE PRODUCTS INC	AK	20	Department of Corrections	4000	Commodities	4002	Business Supplies	04/08/16	1,453.78
ARCTIC OFFICE PRODUCTS INC	AK	20	Department of Corrections	4000	Commodities	4002	Business Supplies	04/13/16	678.31
ARCTIC OFFICE PRODUCTS INC	AK	20	Department of Corrections	4000	Commodities	4002	Business Supplies	04/18/16	2,541.65
ARCTIC OFFICE PRODUCTS INC	AK	20	Department of Corrections	4000	Commodities	4002	Business Supplies	04/19/16	626.97
ARCTIC OFFICE PRODUCTS INC	AK	20	Department of Corrections	4000	Commodities	4002	Business Supplies	04/20/16	845.61
ARCTIC OFFICE PRODUCTS INC	AK	20	Department of Corrections	4000	Commodities	4002	Business Supplies	04/22/16	1,366.38
ARCTIC OFFICE PRODUCTS INC	AK	20	Department of Corrections	4000	Commodities	4002	Business Supplies	04/25/16	1,213.59
ARCTIC OFFICE PRODUCTS INC	AK	20	Department of Corrections	4000	Commodities	4002	Business Supplies	04/26/16	116.10
ARCTIC OFFICE PRODUCTS INC	AK	20	Department of Corrections	4000	Commodities	4002	Business Supplies	04/27/16	1,352.39
ARCTIC OFFICE PRODUCTS INC	AK	20	Department of Corrections	4000	Commodities	4002	Business Supplies	04/28/16	469.50
ARCTIC OFFICE PRODUCTS INC	AK	20	Department of Corrections	4000	Commodities	4002	Business Supplies	05/02/16	1,664.29
ARCTIC OFFICE PRODUCTS INC	AK	20	Department of Corrections	4000	Commodities	4002	Business Supplies	05/03/16	368.35
ARCTIC OFFICE PRODUCTS INC	AK	20	Department of Corrections	4000	Commodities	4002	Business Supplies	05/04/16	2,200.48
ARCTIC OFFICE PRODUCTS INC	AK	20	Department of Corrections	4000	Commodities	4002	Business Supplies	05/09/16	1,281.95
ARCTIC OFFICE PRODUCTS INC	AK	20	Department of Corrections	4000	Commodities	4002	Business Supplies	05/12/16	636.25
ARCTIC OFFICE PRODUCTS INC	AK	20	Department of Corrections	4000	Commodities	4002	Business Supplies	05/13/16	1,852.40
ARCTIC OFFICE PRODUCTS INC	AK	20	Department of Corrections	4000	Commodities	4002	Business Supplies	05/20/16	1,044.99
ARCTIC OFFICE PRODUCTS INC	AK	20	Department of Corrections	4000	Commodities	4002	Business Supplies	05/23/16	110.82
ARCTIC OFFICE PRODUCTS INC	AK	20	Department of Corrections	4000	Commodities	4002	Business Supplies	05/26/16	422.05
ARCTIC OFFICE PRODUCTS INC	AK	20	Department of Corrections	4000	Commodities	4002	Business Supplies	06/01/16	253.87
ARCTIC OFFICE PRODUCTS INC	AK	20	Department of Corrections	4000	Commodities	4002	Business Supplies	06/02/16	238.41
ARCTIC OFFICE PRODUCTS INC	AK	20	Department of Corrections	4000	Commodities	4002	Business Supplies	06/06/16	1,183.43

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ARCTIC OFFICE PRODUCTS INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4002	Business Supplies	03/15/16	368.90
ARCTIC OFFICE PRODUCTS INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4002	Business Supplies	03/16/16	270.37
ARCTIC OFFICE PRODUCTS INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4002	Business Supplies	03/17/16	182.08
ARCTIC OFFICE PRODUCTS INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4002	Business Supplies	03/21/16	839.80
ARCTIC OFFICE PRODUCTS INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4002	Business Supplies	03/22/16	137.17
ARCTIC OFFICE PRODUCTS INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4002	Business Supplies	03/23/16	241.35
ARCTIC OFFICE PRODUCTS INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4002	Business Supplies	03/24/16	2,060.61
ARCTIC OFFICE PRODUCTS INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4002	Business Supplies	03/31/16	2,073.20
ARCTIC OFFICE PRODUCTS INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4002	Business Supplies	04/04/16	2,190.01
ARCTIC OFFICE PRODUCTS INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4002	Business Supplies	04/05/16	14.29
ARCTIC OFFICE PRODUCTS INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4002	Business Supplies	04/11/16	274.78
ARCTIC OFFICE PRODUCTS INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4002	Business Supplies	04/15/16	49.07
ARCTIC OFFICE PRODUCTS INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4002	Business Supplies	04/18/16	479.21
ARCTIC OFFICE PRODUCTS INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4002	Business Supplies	04/19/16	223.23
ARCTIC OFFICE PRODUCTS INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4002	Business Supplies	04/21/16	3,165.46
ARCTIC OFFICE PRODUCTS INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4002	Business Supplies	04/25/16	76.48
ARCTIC OFFICE PRODUCTS INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4002	Business Supplies	04/28/16	350.17
ARCTIC OFFICE PRODUCTS INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4002	Business Supplies	05/03/16	368.94
ARCTIC OFFICE PRODUCTS INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4002	Business Supplies	05/04/16	315.67
ARCTIC OFFICE PRODUCTS INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4002	Business Supplies	05/11/16	255.52
ARCTIC OFFICE PRODUCTS INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4002	Business Supplies	05/16/16	453.95
ARCTIC OFFICE PRODUCTS INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4002	Business Supplies	05/17/16	684.01
ARCTIC OFFICE PRODUCTS INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4002	Business Supplies	05/18/16	50.76
ARCTIC OFFICE PRODUCTS INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4002	Business Supplies	05/19/16	655.77
ARCTIC OFFICE PRODUCTS INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4002	Business Supplies	05/20/16	283.88
ARCTIC OFFICE PRODUCTS INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4002	Business Supplies	05/24/16	1,567.07
ARCTIC OFFICE PRODUCTS INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4002	Business Supplies	05/25/16	1,181.24
ARCTIC OFFICE PRODUCTS INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4002	Business Supplies	05/26/16	5,476.28
ARCTIC OFFICE PRODUCTS INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4002	Business Supplies	06/03/16	1,125.17
ARCTIC OFFICE PRODUCTS INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4002	Business Supplies	06/06/16	1,360.49
ARCTIC OFFICE PRODUCTS INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4002	Business Supplies	06/07/16	109.43
ARCTIC OFFICE PRODUCTS INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4002	Business Supplies	06/09/16	602.83
ARCTIC OFFICE PRODUCTS INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4002	Business Supplies	06/13/16	278.40
ARCTIC OFFICE PRODUCTS INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4002	Business Supplies	06/14/16	93.68
ARCTIC OFFICE PRODUCTS INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4002	Business Supplies	06/16/16	401.97
ARCTIC OFFICE PRODUCTS INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4002	Business Supplies	06/17/16	231.72
ARCTIC OFFICE PRODUCTS INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4002	Business Supplies	06/20/16	2,302.56
ARCTIC OFFICE PRODUCTS INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4002	Business Supplies	06/22/16	375.31
ARCTIC OFFICE PRODUCTS INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4002	Business Supplies	06/23/16	165.79
ARCTIC OFFICE PRODUCTS INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4002	Business Supplies	06/27/16	548.30
ARCTIC OFFICE PRODUCTS INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4002	Business Supplies	06/28/16	299.94
ARCTIC OFFICE PRODUCTS INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4002	Business Supplies	06/29/16	213.33
ARCTIC OFFICE PRODUCTS INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4002	Business Supplies	06/30/16	1,078.82
ARCTIC OFFICE PRODUCTS INC	AK	30	Legislature	4000	Commodities	4002	Business Supplies	12/10/15	24.00
ARCTIC OFFICE PRODUCTS INC	AK	30	Legislature	4000	Commodities	4002	Business Supplies	12/22/15	1,015.40
ARCTIC OFFICE PRODUCTS INC	AK	30	Legislature	4000	Commodities	4002	Business Supplies	01/11/16	33,103.65
ARCTIC OFFICE PRODUCTS INC	AK	30	Legislature	4000	Commodities	4002	Business Supplies	02/11/16	16.60
ARCTIC OFFICE PRODUCTS INC	AK	30	Legislature	4000	Commodities	4002	Business Supplies	03/23/16	18.24
ARCTIC OFFICE PRODUCTS INC	AK	30	Legislature	4000	Commodities	4002	Business Supplies	04/19/16	45,073.25
ARCTIC OFFICE PRODUCTS INC	AK	30	Legislature	4000	Commodities	4002	Business Supplies	06/15/16	518.92
ARCTIC OFFICE PRODUCTS INC	AK	41	Judiciary	4000	Commodities	4002	Business Supplies	08/17/15	848.70
ARCTIC OFFICE PRODUCTS INC	AK	41	Judiciary	4000	Commodities	4002	Business Supplies	08/18/15	6,826.00
ARCTIC OFFICE PRODUCTS INC	AK	41	Judiciary	4000	Commodities	4002	Business Supplies	09/04/15	197.26
ARCTIC OFFICE PRODUCTS INC	AK	41	Judiciary	4000	Commodities	4002	Business Supplies	09/08/15	52.80
ARCTIC OFFICE PRODUCTS INC	AK	41	Judiciary	4000	Commodities	4002	Business Supplies	09/09/15	8,324.00
ARCTIC OFFICE PRODUCTS INC	AK	41	Judiciary	4000	Commodities	4002	Business Supplies	09/16/15	1,724.36
ARCTIC OFFICE PRODUCTS INC	AK	41	Judiciary	4000	Commodities	4002	Business Supplies	09/22/15	178.92
ARCTIC OFFICE PRODUCTS INC	AK	41	Judiciary	4000	Commodities	4002	Business Supplies	09/23/15	1,792.10
ARCTIC OFFICE PRODUCTS INC	AK	41	Judiciary	4000	Commodities	4002	Business Supplies	09/24/15	334.25
ARCTIC OFFICE PRODUCTS INC	AK	41	Judiciary	4000	Commodities	4002	Business Supplies	10/07/15	6,903.20
ARCTIC OFFICE PRODUCTS INC	AK	41	Judiciary	4000	Commodities	4002	Business Supplies	10/12/15	3,958.00
ARCTIC OFFICE PRODUCTS INC	AK	41	Judiciary	4000	Commodities	4002	Business Supplies	10/23/15	749.00
ARCTIC OFFICE PRODUCTS INC	AK	41	Judiciary	4000	Commodities	4002	Business Supplies	10/30/15	2,222.04
ARCTIC OFFICE PRODUCTS INC	AK	41	Judiciary	4000	Commodities	4002	Business Supplies	11/09/15	8,107.70
ARCTIC OFFICE PRODUCTS INC	AK	41	Judiciary	4000	Commodities	4002	Business Supplies	11/17/15	9,902.49
ARCTIC OFFICE PRODUCTS INC	AK	41	Judiciary	4000	Commodities	4002	Business Supplies	11/24/15	347.70
ARCTIC OFFICE PRODUCTS INC	AK	41	Judiciary	4000	Commodities	4002	Business Supplies	12/02/15	256.05
ARCTIC OFFICE PRODUCTS INC	AK	41	Judiciary	4000	Commodities	4002	Business Supplies	12/15/15	6,826.00

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ARCTIC OFFICE PRODUCTS INC	AK	41	Judiciary	4000	Commodities	4002	Business Supplies	12/16/15	842.94
ARCTIC OFFICE PRODUCTS INC	AK	41	Judiciary	4000	Commodities	4002	Business Supplies	01/08/16	55,711.64
ARCTIC OFFICE PRODUCTS INC	AK	41	Judiciary	4000	Commodities	4002	Business Supplies	01/14/16	7,869.10
ARCTIC OFFICE PRODUCTS INC	AK	41	Judiciary	4000	Commodities	4002	Business Supplies	01/25/16	355.86
ARCTIC OFFICE PRODUCTS INC	AK	41	Judiciary	4000	Commodities	4002	Business Supplies	01/27/16	371.64
ARCTIC OFFICE PRODUCTS INC	AK	41	Judiciary	4000	Commodities	4002	Business Supplies	01/29/16	749.00
ARCTIC OFFICE PRODUCTS INC	AK	41	Judiciary	4000	Commodities	4002	Business Supplies	02/05/16	215.20
ARCTIC OFFICE PRODUCTS INC	AK	41	Judiciary	4000	Commodities	4002	Business Supplies	02/11/16	214.80
ARCTIC OFFICE PRODUCTS INC	AK	41	Judiciary	4000	Commodities	4002	Business Supplies	02/12/16	47.81
ARCTIC OFFICE PRODUCTS INC	AK	41	Judiciary	4000	Commodities	4002	Business Supplies	02/19/16	8,214.40
ARCTIC OFFICE PRODUCTS INC	AK	41	Judiciary	4000	Commodities	4002	Business Supplies	02/26/16	55.91
ARCTIC OFFICE PRODUCTS INC	AK	41	Judiciary	4000	Commodities	4002	Business Supplies	03/01/16	16.62
ARCTIC OFFICE PRODUCTS INC	AK	41	Judiciary	4000	Commodities	4002	Business Supplies	03/14/16	1,746.12
ARCTIC OFFICE PRODUCTS INC	AK	41	Judiciary	4000	Commodities	4002	Business Supplies	03/18/16	760.02
ARCTIC OFFICE PRODUCTS INC	AK	41	Judiciary	4000	Commodities	4002	Business Supplies	03/23/16	4,415.00
ARCTIC OFFICE PRODUCTS INC	AK	41	Judiciary	4000	Commodities	4002	Business Supplies	04/01/16	7,689.66
ARCTIC OFFICE PRODUCTS INC	AK	41	Judiciary	4000	Commodities	4002	Business Supplies	04/08/16	708.10
ARCTIC OFFICE PRODUCTS INC	AK	41	Judiciary	4000	Commodities	4002	Business Supplies	04/11/16	136.81
ARCTIC OFFICE PRODUCTS INC	AK	41	Judiciary	4000	Commodities	4002	Business Supplies	04/14/16	0.80
ARCTIC OFFICE PRODUCTS INC	AK	41	Judiciary	4000	Commodities	4002	Business Supplies	04/15/16	1,270.55
ARCTIC OFFICE PRODUCTS INC	AK	41	Judiciary	4000	Commodities	4002	Business Supplies	04/27/16	7,146.18
ARCTIC OFFICE PRODUCTS INC	AK	41	Judiciary	4000	Commodities	4002	Business Supplies	05/09/16	1,237.92
ARCTIC OFFICE PRODUCTS INC	AK	41	Judiciary	4000	Commodities	4002	Business Supplies	05/17/16	1,174.73
ARCTIC OFFICE PRODUCTS INC	AK	41	Judiciary	4000	Commodities	4002	Business Supplies	05/27/16	833.27
ARCTIC OFFICE PRODUCTS INC	AK	41	Judiciary	4000	Commodities	4002	Business Supplies	06/06/16	423.12
ARCTIC OFFICE PRODUCTS INC	AK	41	Judiciary	4000	Commodities	4002	Business Supplies	06/09/16	1,081.94
ARCTIC OFFICE PRODUCTS INC	AK	41	Judiciary	4000	Commodities	4002	Business Supplies	06/10/16	8,591.98
ARCTIC OFFICE PRODUCTS INC	AK	41	Judiciary	4000	Commodities	4002	Business Supplies	06/16/16	403.59
ARCTIC OFFICE PRODUCTS INC	AK	41	Judiciary	4000	Commodities	4002	Business Supplies	06/27/16	411.47
ARCTIC OFFICE PRODUCTS INC	AK	41	Judiciary	4000	Commodities	4002	Business Supplies	06/28/16	1,430.50
ARCTIC OFFICE PRODUCTS INC	AK	06	Department of Health and Social Services	4000	Commodities	4003	Information Technology Equipment	11/03/15	89.99
ARCTIC OFFICE PRODUCTS INC	AK	06	Department of Health and Social Services	4000	Commodities	4003	Information Technology Equipment	03/04/16	499.98
ARCTIC OFFICE PRODUCTS INC	AK	07	Department of Labor and Workforce Development	4000	Commodities	4003	Information Technology Equipment	10/01/15	(62.64)
ARCTIC OFFICE PRODUCTS INC	AK	07	Department of Labor and Workforce Development	4000	Commodities	4003	Information Technology Equipment	10/02/15	(51.71)
ARCTIC OFFICE PRODUCTS INC	AK	07	Department of Labor and Workforce Development	4000	Commodities	4003	Information Technology Equipment	11/06/15	121.78
ARCTIC OFFICE PRODUCTS INC	AK	07	Department of Labor and Workforce Development	4000	Commodities	4003	Information Technology Equipment	11/23/15	299.95
ARCTIC OFFICE PRODUCTS INC	AK	08	Department of Commerce, Community and Economic Development	4000	Commodities	4003	Information Technology Equipment	09/24/15	395.00
ARCTIC OFFICE PRODUCTS INC	AK	10	Department of Natural Resources	4000	Commodities	4003	Information Technology Equipment	11/23/15	330.20
ARCTIC OFFICE PRODUCTS INC	AK	10	Department of Natural Resources	4000	Commodities	4003	Information Technology Equipment	02/16/16	35.00
ARCTIC OFFICE PRODUCTS INC	AK	11	Department of Fish and Game	4000	Commodities	4003	Information Technology Equipment	09/16/15	548.00
ARCTIC OFFICE PRODUCTS INC	AK	11	Department of Fish and Game	4000	Commodities	4003	Information Technology Equipment	04/22/16	(548.00)
ARCTIC OFFICE PRODUCTS INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4003	Information Technology Equipment	10/02/15	51.42
ARCTIC OFFICE PRODUCTS INC	AK	07	Department of Labor and Workforce Development	4000	Commodities	4011	Cleaning	03/09/16	12.79
ARCTIC OFFICE PRODUCTS INC	AK	07	Department of Labor and Workforce Development	4000	Commodities	4011	Cleaning	04/22/16	66.90
ARCTIC OFFICE PRODUCTS INC	AK	07	Department of Labor and Workforce Development	4000	Commodities	4011	Cleaning	05/04/16	90.22
ARCTIC OFFICE PRODUCTS INC	AK	20	Department of Corrections	4000	Commodities	4011	Cleaning	01/14/16	48.29
ARCTIC OFFICE PRODUCTS INC	AK	20	Department of Corrections	4000	Commodities	4011	Cleaning	01/20/16	36.29
ARCTIC OFFICE PRODUCTS INC	AK	20	Department of Corrections	4000	Commodities	4011	Cleaning	02/12/16	40.74
ARCTIC OFFICE PRODUCTS INC	AK	20	Department of Corrections	4000	Commodities	4011	Cleaning	05/26/16	797.65
ARCTIC OFFICE PRODUCTS INC	AK	20	Department of Corrections	4000	Commodities	4011	Cleaning	06/10/16	182.32
ARCTIC OFFICE PRODUCTS INC	AK	20	Department of Corrections	4000	Commodities	4011	Cleaning	06/13/16	1,299.03
ARCTIC OFFICE PRODUCTS INC	AK	06	Department of Health and Social Services	4000	Commodities	4012	Non-Food Supplies	10/16/15	29.99
ARCTIC OFFICE PRODUCTS INC	AK	06	Department of Health and Social Services	4000	Commodities	4012	Non-Food Supplies	01/28/16	234.16
ARCTIC OFFICE PRODUCTS INC	AK	09	Department of Military and Veterans' Affairs	4000	Commodities	4012	Non-Food Supplies	05/19/16	1,201.26
ARCTIC OFFICE PRODUCTS INC	AK	10	Department of Natural Resources	4000	Commodities	4012	Non-Food Supplies	08/07/15	1,074.65
ARCTIC OFFICE PRODUCTS INC	AK	10	Department of Natural Resources	4000	Commodities	4012	Non-Food Supplies	08/17/15	1,023.23
ARCTIC OFFICE PRODUCTS INC	AK	10	Department of Natural Resources	4000	Commodities	4012	Non-Food Supplies	08/21/15	399.50
ARCTIC OFFICE PRODUCTS INC	AK	10	Department of Natural Resources	4000	Commodities	4012	Non-Food Supplies	12/14/15	224.95
ARCTIC OFFICE PRODUCTS INC	AK	10	Department of Natural Resources	4000	Commodities	4012	Non-Food Supplies	06/02/16	213.62
ARCTIC OFFICE PRODUCTS INC	AK	11	Department of Fish and Game	4000	Commodities	4012	Non-Food Supplies	09/16/15	28.13
ARCTIC OFFICE PRODUCTS INC	AK	11	Department of Fish and Game	4000	Commodities	4012	Non-Food Supplies	09/28/15	53.87
ARCTIC OFFICE PRODUCTS INC	AK	11	Department of Fish and Game	4000	Commodities	4012	Non-Food Supplies	11/30/15	12.60
ARCTIC OFFICE PRODUCTS INC	AK	20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	09/11/15	38.25
ARCTIC OFFICE PRODUCTS INC	AK	20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	09/14/15	3,057.56
ARCTIC OFFICE PRODUCTS INC	AK	20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	09/24/15	21.96
ARCTIC OFFICE PRODUCTS INC	AK	20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	09/28/15	165.80
ARCTIC OFFICE PRODUCTS INC	AK	20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	10/21/15	59.99
ARCTIC OFFICE PRODUCTS INC	AK	20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	10/23/15	415.46

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ARCTIC OFFICE PRODUCTS INC	AK	20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	11/25/15	368.70
ARCTIC OFFICE PRODUCTS INC	AK	20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	05/04/16	158.00
ARCTIC OFFICE PRODUCTS INC	AK	20	Department of Corrections	4000	Commodities	4015	Instruments and Applications	10/01/15	191.71
ARCTIC OFFICE PRODUCTS INC	AK	06	Department of Health and Social Services	4000	Commodities	4016	Laboratory Supplies	10/21/15	114.22
ARCTIC OFFICE PRODUCTS INC	AK	06	Department of Health and Social Services	4000	Commodities	4016	Laboratory Supplies	06/30/16	89.94
ARCTIC OFFICE PRODUCTS INC	AK	18	Department of Environmental Conservation	4000	Commodities	4016	Laboratory Supplies	04/20/16	352.40
ARCTIC OFFICE PRODUCTS INC	AK	20	Department of Corrections	4000	Commodities	4016	Laboratory Supplies	01/13/16	67.80
ARCTIC OFFICE PRODUCTS INC	AK	20	Department of Corrections	4000	Commodities	4016	Laboratory Supplies	01/14/16	50.85
ARCTIC OFFICE PRODUCTS INC	AK	20	Department of Corrections	4000	Commodities	4016	Laboratory Supplies	02/01/16	11.18
ARCTIC OFFICE PRODUCTS INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4016	Laboratory Supplies	06/27/16	1,037.00
ARCTIC OFFICE PRODUCTS INC	AK	06	Department of Health and Social Services	4000	Commodities	4017	Non-Laboratory Supplies	02/29/16	44.72
ARCTIC OFFICE PRODUCTS INC	AK	06	Department of Health and Social Services	4000	Commodities	4017	Non-Laboratory Supplies	03/14/16	67.08
ARCTIC OFFICE PRODUCTS INC	AK	06	Department of Health and Social Services	4000	Commodities	4017	Non-Laboratory Supplies	03/25/16	164.64
ARCTIC OFFICE PRODUCTS INC	AK	06	Department of Health and Social Services	4000	Commodities	4017	Non-Laboratory Supplies	03/31/16	168.70
ARCTIC OFFICE PRODUCTS INC	AK	06	Department of Health and Social Services	4000	Commodities	4017	Non-Laboratory Supplies	05/23/16	83.88
ARCTIC OFFICE PRODUCTS INC	AK	11	Department of Fish and Game	4000	Commodities	4017	Non-Laboratory Supplies	08/17/15	300.45
ARCTIC OFFICE PRODUCTS INC	AK	12	Department of Public Safety	4000	Commodities	4017	Non-Laboratory Supplies	11/19/15	232.00
ARCTIC OFFICE PRODUCTS INC	AK	20	Department of Corrections	4000	Commodities	4022	Other Safety	01/11/16	2,143.58
ARCTIC OFFICE PRODUCTS INC	AK	20	Department of Corrections	4000	Commodities	4022	Other Safety	02/12/16	81.66
ARCTIC OFFICE PRODUCTS INC	AK	20	Department of Corrections	4000	Commodities	4022	Other Safety	04/18/16	(96.61)
ARCTIC OFFICE PRODUCTS INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4022	Other Safety	02/04/16	67.15
ARCTIC OFFICE PRODUCTS INC	AK	12	Department of Public Safety	4000	Commodities	4023	Law Enforcement	05/27/16	3,780.00
ARCTIC OFFICE PRODUCTS INC	AK	20	Department of Corrections	4000	Commodities	4023	Law Enforcement	06/01/16	12.94
ARCTIC OFFICE PRODUCTS INC	AK	09	Department of Military and Veterans' Affairs	4000	Commodities	4034	Parts and Supplies	12/09/15	27.38
ARCTIC OFFICE PRODUCTS INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	12/09/15	98.09
ARCTIC OFFICE PRODUCTS INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	03/22/16	194.43
ARCTIC OFFICE PRODUCTS INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	06/06/16	8.50
ARCTIC OFFICE PRODUCTS INC	AK	20	Department of Corrections	4000	Commodities	4037	Surface Chemicals	10/14/15	81.96
ARCTIC OFFICE PRODUCTS INC	AK	20	Department of Corrections	4000	Commodities	4037	Surface Chemicals	11/19/15	122.94
ARCTIC OFFICE PRODUCTS INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4049	Cost of Goods Sold	08/26/15	1,388.40
ARCTIC OFFICE PRODUCTS INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4049	Cost of Goods Sold	09/11/15	1,408.00
ARCTIC OFFICE PRODUCTS INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4049	Cost of Goods Sold	09/21/15	1,905.84
ARCTIC OFFICE PRODUCTS INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4049	Cost of Goods Sold	10/07/15	156.80
ARCTIC OFFICE PRODUCTS INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4049	Cost of Goods Sold	10/15/15	1,388.40
ARCTIC OFFICE PRODUCTS INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4049	Cost of Goods Sold	11/20/15	1,388.40
ARCTIC OFFICE PRODUCTS INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4049	Cost of Goods Sold	01/11/16	1,365.20
ARCTIC OFFICE PRODUCTS INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4049	Cost of Goods Sold	01/14/16	1,388.40
ARCTIC OFFICE PRODUCTS INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4049	Cost of Goods Sold	02/09/16	585.82
ARCTIC OFFICE PRODUCTS INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4049	Cost of Goods Sold	02/25/16	1,388.40
ARCTIC OFFICE PRODUCTS INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4049	Cost of Goods Sold	02/29/16	130.00
ARCTIC OFFICE PRODUCTS INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4049	Cost of Goods Sold	03/02/16	141.12
ARCTIC OFFICE PRODUCTS INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4049	Cost of Goods Sold	04/12/16	1,388.40
ARCTIC OFFICE PRODUCTS INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4049	Cost of Goods Sold	05/27/16	1,388.40
ARCTIC OFFICE PRODUCTS INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4049	Cost of Goods Sold	06/23/16	1,498.00
ARCTIC OFFICE PRODUCTS INC	AK	06	Department of Health and Social Services	5000	Capital Outlay	5006	Materials and Supplies	11/23/15	93.42
ARCTIC OFFICE PRODUCTS INC	AK	06	Department of Health and Social Services	5000	Capital Outlay	5006	Materials and Supplies	11/30/15	21.47
ARCTIC OFFICE PRODUCTS INC	AK	06	Department of Health and Social Services	5000	Capital Outlay	5006	Materials and Supplies	12/10/15	381.32
ARCTIC OFFICE PRODUCTS INC	AK	06	Department of Health and Social Services	5000	Capital Outlay	5006	Materials and Supplies	03/15/16	325.00
ARCTIC OFFICE PRODUCTS INC	AK	06	Department of Health and Social Services	5000	Capital Outlay	5006	Materials and Supplies	04/05/16	347.70
ARCTIC OFFICE PRODUCTS INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5006	Materials and Supplies	05/23/16	214.53
ARCTIC OFFICE PRODUCTS INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5006	Materials and Supplies	05/24/16	143.02
ARCTIC OFFICE PRODUCTS INC	AK	06	Department of Health and Social Services	5000	Capital Outlay	5012	Construction	05/17/16	195.00
ARCTIC OFFICE PRODUCTS INC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	08/05/15	520.06
ARCTIC OFFICE PRODUCTS INC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	03/03/16	11.46
ARCTIC OFFICE PRODUCTS INC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	05/03/16	175.00
ARCTIC OFFICE PRODUCTS INC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7021	Materials and Supplies Grants	11/10/15	310.33
ARCTIC OFFICE PRODUCTS INC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7021	Materials and Supplies Grants	03/03/16	155.05
ARCTIC OFFICE PRODUCTS INC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7021	Materials and Supplies Grants	05/03/16	383.29
ARCTICORP	AK	10	Department of Natural Resources	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	07/24/15	4,620.00
ARCTIC POWER	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	08/17/15	20,909.88
ARCTIC POWER	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	09/23/15	34,526.28
ARCTIC POWER	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	10/30/15	14,774.90
ARCTIC POWER	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	11/23/15	14,629.42
ARCTIC POWER	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	01/25/16	14,624.27
ARCTIC POWER	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	02/25/16	16,063.62
ARCTIC PROMOTIONS INC	AK	01	Office of the Governor	3000	Services	3046	Advertising	05/04/16	3,700.00
ARCTIC PROMOTIONS INC	AK	10	Department of Natural Resources	3000	Services	3065	Safety Services	05/31/16	6,168.50
ARCTIC PROMOTIONS INC	AK	01	Office of the Governor	4000	Commodities	4002	Business Supplies	11/23/15	1,389.93

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ARCTIC PROMOTIONS INC	AK	01	Office of the Governor	4000	Commodities	4002	Business Supplies	06/29/16	2,962.50
ARCTIC PROMOTIONS INC	AK	12	Department of Public Safety	4000	Commodities	4002	Business Supplies	11/10/15	1,500.00
ARCTIC PROMOTIONS INC	AK	06	Department of Health and Social Services	4000	Commodities	4010	Clothing & Uniforms	09/10/15	2,900.00
ARCTIC PROMOTIONS INC	AK	10	Department of Natural Resources	4000	Commodities	4010	Clothing & Uniforms	05/31/16	3,487.55
ARCTIC PROMOTIONS INC	AK	12	Department of Public Safety	4000	Commodities	4010	Clothing & Uniforms	10/23/15	6,890.00
ARCTIC REFRIGERATION & AIR CONDITIONING	AK	03	Department of Law	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	06/09/16	1,994.17
ARCTIC REFRIGERATION & AIR CONDITIONING	AK	03	Department of Law	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	06/20/16	1,104.87
ARCTIC REFRIGERATION & AIR CONDITIONING	AK	06	Department of Health and Social Services	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	03/18/16	1,164.51
ARCTIC RV & INTERIOR TOPPER INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5022	I/A Capital Outlay Purchases	06/28/16	19,320.00
ARCTIC SALES AGENCY INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5002	Easements	05/12/16	355,463.50
ARCTIC SLOPE NATIVE ASSOCIATION	AK	06	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	05/24/16	1,030.00
ARCTIC SLOPE TELEPHONE ASSOCIATION	AK	07	Department of Labor and Workforce Development	3000	Services	3036	Local/Equipment Charges	10/05/15	1,177.20
ARCTIC SLOPE TELEPHONE ASSOCIATION	AK	25	Department of Transportation and Public Facilities	3000	Services	3036	Local/Equipment Charges	08/06/15	845.66
ARCTIC SLOPE TELEPHONE ASSOCIATION	AK	25	Department of Transportation and Public Facilities	3000	Services	3036	Local/Equipment Charges	09/03/15	366.26
ARCTIC SLOPE TELEPHONE ASSOCIATION	AK	25	Department of Transportation and Public Facilities	3000	Services	3036	Local/Equipment Charges	10/20/15	591.26
ARCTIC SLOPE TELEPHONE ASSOCIATION	AK	25	Department of Transportation and Public Facilities	3000	Services	3036	Local/Equipment Charges	11/24/15	422.45
ARCTIC SLOPE TELEPHONE ASSOCIATION	AK	25	Department of Transportation and Public Facilities	3000	Services	3036	Local/Equipment Charges	01/08/16	422.45
ARCTIC SLOPE TELEPHONE ASSOCIATION	AK	25	Department of Transportation and Public Facilities	3000	Services	3036	Local/Equipment Charges	02/11/16	261.61
ARCTIC SLOPE TELEPHONE ASSOCIATION	AK	25	Department of Transportation and Public Facilities	3000	Services	3036	Local/Equipment Charges	03/10/16	322.75
ARCTIC SLOPE TELEPHONE ASSOCIATION	AK	25	Department of Transportation and Public Facilities	3000	Services	3036	Local/Equipment Charges	04/29/16	115.66
ARCTIC SLOPE TELEPHONE ASSOCIATION	AK	25	Department of Transportation and Public Facilities	3000	Services	3036	Local/Equipment Charges	05/09/16	331.13
ARCTIC SLOPE TELEPHONE ASSOCIATION	AK	25	Department of Transportation and Public Facilities	3000	Services	3036	Local/Equipment Charges	06/09/16	321.80
ARCTIC SLOPE TELEPHONE ASSOCIATION	AK	41	Judiciary	3000	Services	3036	Local/Equipment Charges	03/31/16	1,583.65
ARCTIC SLOPE TELEPHONE ASSOCIATION	AK	06	Department of Health and Social Services	3000	Services	3037	Data/Network	08/10/15	776.97
ARCTIC SLOPE TELEPHONE ASSOCIATION	AK	06	Department of Health and Social Services	3000	Services	3037	Data/Network	08/24/15	1,177.20
ARCTIC SLOPE TELEPHONE ASSOCIATION	AK	06	Department of Health and Social Services	3000	Services	3037	Data/Network	08/27/15	1,190.50
ARCTIC SLOPE TELEPHONE ASSOCIATION	AK	06	Department of Health and Social Services	3000	Services	3037	Data/Network	12/07/15	1,163.90
ARCTIC SLOPE TELEPHONE ASSOCIATION	AK	25	Department of Transportation and Public Facilities	3000	Services	3037	Data/Network	08/06/15	2,443.25
ARCTIC SLOPE TELEPHONE ASSOCIATION	AK	25	Department of Transportation and Public Facilities	3000	Services	3037	Data/Network	09/03/15	1,214.98
ARCTIC SLOPE TELEPHONE ASSOCIATION	AK	25	Department of Transportation and Public Facilities	3000	Services	3037	Data/Network	10/20/15	1,214.98
ARCTIC SLOPE TELEPHONE ASSOCIATION	AK	25	Department of Transportation and Public Facilities	3000	Services	3037	Data/Network	11/24/15	1,214.90
ARCTIC SLOPE TELEPHONE ASSOCIATION	AK	25	Department of Transportation and Public Facilities	3000	Services	3037	Data/Network	01/08/16	1,214.90
ARCTIC SLOPE TELEPHONE ASSOCIATION	AK	25	Department of Transportation and Public Facilities	3000	Services	3037	Data/Network	02/11/16	866.03
ARCTIC SLOPE TELEPHONE ASSOCIATION	AK	25	Department of Transportation and Public Facilities	3000	Services	3037	Data/Network	03/10/16	1,334.01
ARCTIC SLOPE TELEPHONE ASSOCIATION	AK	25	Department of Transportation and Public Facilities	3000	Services	3037	Data/Network	04/29/16	1,542.45
ARCTIC SLOPE TELEPHONE ASSOCIATION	AK	25	Department of Transportation and Public Facilities	3000	Services	3037	Data/Network	05/09/16	1,352.10
ARCTIC SLOPE TELEPHONE ASSOCIATION	AK	25	Department of Transportation and Public Facilities	3000	Services	3037	Data/Network	06/09/16	1,336.00
ARCTIC SLOPE TELEPHONE ASSOCIATION	AK	05	Department of Education and Early Development	3000	Services	3039	Other Wireless Charges	10/12/15	5,069.16
ARCTIC SLOPE TELEPHONE ASSOCIATION	AK	30	Legislature	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	07/24/15	2,816.51
ARCTIC SLOPE TELEPHONE ASSOCIATION	AK	30	Legislature	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	08/25/15	2,816.51
ARCTIC SLOPE TELEPHONE ASSOCIATION	AK	30	Legislature	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	09/25/15	2,816.51
ARCTIC SLOPE TELEPHONE ASSOCIATION	AK	30	Legislature	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	10/26/15	2,816.51
ARCTIC SLOPE TELEPHONE ASSOCIATION	AK	30	Legislature	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	11/25/15	2,816.51
ARCTIC SLOPE TELEPHONE ASSOCIATION	AK	30	Legislature	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	12/28/15	2,816.51
ARCTIC SLOPE TELEPHONE ASSOCIATION	AK	30	Legislature	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	01/25/16	2,816.51
ARCTIC SLOPE TELEPHONE ASSOCIATION	AK	30	Legislature	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	02/25/16	2,816.51
ARCTIC SLOPE TELEPHONE ASSOCIATION	AK	30	Legislature	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	03/25/16	2,816.51
ARCTIC SLOPE TELEPHONE ASSOCIATION	AK	30	Legislature	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	04/25/16	2,816.51
ARCTIC SLOPE TELEPHONE ASSOCIATION	AK	30	Legislature	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	05/25/16	2,816.51
ARCTIC TRANSMISSIONS INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5013	Right of Way Condemnation Relocation Costs	02/10/16	18,250.87
ARCTIC VILLAGE COUNCIL	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	08/04/15	39,877.00
ARCTIC WINTER GAMES TEAM ALASKA	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	08/11/15	52,466.98
ARCTIC WINTER GAMES TEAM ALASKA	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	09/28/15	15,932.82
ARCTIC WINTER GAMES TEAM ALASKA	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	10/07/15	83,980.00
ARCTIC WINTER GAMES TEAM ALASKA	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	12/09/15	74,994.54
ARCTIC WINTER GAMES TEAM ALASKA	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	02/16/16	23,563.64
ARCTIC WINTER GAMES TEAM ALASKA	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	02/18/16	697,931.66
ARCTIC WIRE ROPE & SUPPLY INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3043	Freight	11/06/15	2,067.35
ARCTIC WIRE ROPE & SUPPLY INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3043	Freight	03/10/16	268.69
ARCTIC WIRE ROPE & SUPPLY INC	AK	20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	10/16/15	1,084.62
ARCTIC WIRE ROPE & SUPPLY INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	11/04/15	4,663.98
ARCTIC WIRE ROPE & SUPPLY INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	11/06/15	6,480.35
ARCTIC WIRE ROPE & SUPPLY INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	12/09/15	47,594.75
ARCTIC WIRE ROPE & SUPPLY INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	01/08/16	5,624.60
ARCTIC WIRE ROPE & SUPPLY INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	03/08/16	1,676.25
ARCTIC WIRE ROPE & SUPPLY INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	03/10/16	4,087.60
ARCTIC WIRE ROPE & SUPPLY INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4049	Cost of Goods Sold	04/12/16	7,747.20
ARCTIC WIRE ROPE & SUPPLY INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4049	Cost of Goods Sold	04/14/16	2,159.92

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ARCTIC WIRE ROPE & SUPPLY INC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	06/23/16	1,020.10
ARCTIC WIRE ROPE & SUPPLY INC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7021	Materials and Supplies Grants	06/23/16	347.54
ARCTIC WOLF TAXIDERM SERVICES	AK	11	Department of Fish and Game	3000	Services	3061	Conservation/Environmental	02/26/16	1,150.00
ARCTOS LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3061	Conservation/Environmental	10/09/15	2,161.45
ARGUS INTERNATIONAL INC	OH	12	Department of Public Safety	4000	Commodities	4005	Subscriptions	11/03/15	11,250.00
ARGUS MEDIA INC	TX	10	Department of Natural Resources	4000	Commodities	4005	Subscriptions	07/21/15	20,040.00
ARIEL J CASULUCAN	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	06/01/16	3,895.20
ARIEL J CASULUCAN	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	06/01/16	2,400.00
ARIEL R BROWN	AK	09	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7245	Individual Assistance Benefits	08/18/15	29,122.00
ARIEL ROLFE	AK	05	Department of Education and Early Development	3000	Services	3005	Management/Consulting	12/03/15	2,287.50
ARIEL ROLFE	AK	05	Department of Education and Early Development	3000	Services	3005	Management/Consulting	01/05/16	3,175.00
ARIEL ROLFE	AK	05	Department of Education and Early Development	3000	Services	3005	Management/Consulting	02/16/16	3,712.50
ARIEL ROLFE	AK	05	Department of Education and Early Development	3000	Services	3005	Management/Consulting	03/01/16	3,587.50
ARIEL ROLFE	AK	05	Department of Education and Early Development	3000	Services	3005	Management/Consulting	04/04/16	5,075.00
ARIEL ROLFE	AK	05	Department of Education and Early Development	3000	Services	3005	Management/Consulting	05/11/16	3,375.00
ARIEL ROLFE	AK	05	Department of Education and Early Development	3000	Services	3005	Management/Consulting	06/07/16	4,750.00
ARIEL ROLFE	AK	05	Department of Education and Early Development	3000	Services	3063	Program Management/Consulting	08/17/15	3,450.00
ARIEL ROLFE	AK	05	Department of Education and Early Development	3000	Services	3063	Program Management/Consulting	10/05/15	3,225.00
ARIEL ROLFE	AK	05	Department of Education and Early Development	3000	Services	3063	Program Management/Consulting	10/12/15	1,600.00
ARIEL ROLFE	AK	05	Department of Education and Early Development	3000	Services	3063	Program Management/Consulting	12/07/15	3,937.50
ARIENS SPECIALTY BRANDS LLC	IL	10	Department of Natural Resources	4000	Commodities	4015	Instruments and Applications	04/04/16	4,367.15
ARIENS SPECIALTY BRANDS LLC	IL	10	Department of Natural Resources	4000	Commodities	4015	Instruments and Applications	05/06/16	4,202.17
A RIFKIN COMPANY	PA	01	Office of the Governor	4000	Commodities	4002	Business Supplies	05/23/16	1,744.52
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUAL	AZ	03	Department of Law	3000	Services	3002	Memberships	02/16/16	2,750.00
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUAL	AZ	18	Department of Environmental Conservation	3000	Services	3002	Memberships	12/04/15	2,750.00
ARJO-CENTURY DISTRIBUTING INC	CO	06	Department of Health and Social Services	3000	Services	3033	Software Maintenance	05/11/16	10,500.00
ARJO-CENTURY DISTRIBUTING INC	CO	06	Department of Health and Social Services	3000	Services	3043	Freight	01/28/16	2,130.06
ARJO-CENTURY DISTRIBUTING INC	CO	06	Department of Health and Social Services	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	11/02/15	1,240.00
ARJO-CENTURY DISTRIBUTING INC	CO	06	Department of Health and Social Services	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	04/11/16	1,980.00
ARJO-CENTURY DISTRIBUTING INC	CO	06	Department of Health and Social Services	4000	Commodities	4017	Non-Laboratory Supplies	09/10/15	4,270.36
ARJO-CENTURY DISTRIBUTING INC	CO	06	Department of Health and Social Services	4000	Commodities	4017	Non-Laboratory Supplies	09/30/15	1,485.87
ARJO-CENTURY DISTRIBUTING INC	CO	06	Department of Health and Social Services	4000	Commodities	4017	Non-Laboratory Supplies	10/06/15	6,498.20
ARJO-CENTURY DISTRIBUTING INC	CO	06	Department of Health and Social Services	4000	Commodities	4017	Non-Laboratory Supplies	10/22/15	1,807.94
ARJO-CENTURY DISTRIBUTING INC	CO	06	Department of Health and Social Services	4000	Commodities	4017	Non-Laboratory Supplies	02/03/16	2,183.57
ARJO-CENTURY DISTRIBUTING INC	CO	06	Department of Health and Social Services	4000	Commodities	4034	Parts and Supplies	08/06/15	1,479.01
ARJO-CENTURY DISTRIBUTING INC	CO	06	Department of Health and Social Services	4000	Commodities	4034	Parts and Supplies	09/10/15	7,706.93
ARJO-CENTURY DISTRIBUTING INC	CO	06	Department of Health and Social Services	4000	Commodities	4034	Parts and Supplies	09/17/15	3,760.53
ARJO-CENTURY DISTRIBUTING INC	CO	06	Department of Health and Social Services	4000	Commodities	4034	Parts and Supplies	10/01/15	2,577.48
ARJO-CENTURY DISTRIBUTING INC	CO	06	Department of Health and Social Services	4000	Commodities	4034	Parts and Supplies	10/05/15	7,004.86
ARJO-CENTURY DISTRIBUTING INC	CO	06	Department of Health and Social Services	4000	Commodities	4034	Parts and Supplies	12/10/15	1,292.62
ARJO-CENTURY DISTRIBUTING INC	CO	06	Department of Health and Social Services	4000	Commodities	4034	Parts and Supplies	01/28/16	5,639.98
ARJO-CENTURY DISTRIBUTING INC	CO	06	Department of Health and Social Services	4000	Commodities	4034	Parts and Supplies	02/03/16	1,054.92
ARJO-CENTURY DISTRIBUTING INC	CO	06	Department of Health and Social Services	4000	Commodities	4034	Parts and Supplies	03/31/16	1,497.78
ARJO-CENTURY DISTRIBUTING INC	CO	06	Department of Health and Social Services	5000	Capital Outlay	5028	Safety	01/28/16	6,889.80
ARK OF EMMANUEL ASSISTED LIVING HOME	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	01/29/16	2,146.75
ARK OF EMMANUEL ASSISTED LIVING HOME	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	02/10/16	5,304.86
ARK OF EMMANUEL ASSISTED LIVING HOME	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	02/25/16	4,728.43
ARK OF EMMANUEL ASSISTED LIVING HOME	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	03/23/16	4,319.35
ARK OF EMMANUEL ASSISTED LIVING HOME	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	04/25/16	5,739.65
ARK OF EMMANUEL ASSISTED LIVING HOME	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	05/20/16	4,177.50
ARK OF EMMANUEL ASSISTED LIVING HOME	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	06/08/16	2,687.51
ARK OF EMMANUEL ASSISTED LIVING HOME	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	06/21/16	7,140.54
ARMED SERVICES YMCA OF ALASKA	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7020	Client Services Grants	10/30/15	1,000.00
ARMSTRONG CONSTRUCTION INC	AK	06	Department of Health and Social Services	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	09/29/15	25,573.00
ARMSTRONG CONSTRUCTION INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	08/12/15	55,175.59
ARMSTRONG PHOTOGRAPHY INC	WA	08	Department of Commerce, Community and Economic Development	3000	Services	3047	Promotions	09/10/15	17,976.00
ARMY AND AIRFORCE EXCHANGE SERVICE	AK	11	Department of Fish and Game	3000	Services	3069	Commission Sales	10/30/15	3,946.00
ARNO CONSTRUCTION INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3059	Equipment and Machinery - Rentals/Leases	08/27/15	3,510.00
ARNOLD CAPTAIN JR	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	07/27/15	4,250.00
ARNOLD CAPTAIN JR	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	08/25/15	4,250.00
ARNOLD CAPTAIN JR	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	09/23/15	4,250.00
ARNOLD CAPTAIN JR	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	10/26/15	4,250.00
ARNOLD CAPTAIN JR	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	11/25/15	4,250.00
ARNOLD CAPTAIN JR	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	12/23/15	4,250.00
ARNOLD CAPTAIN JR	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	01/25/16	4,250.00
ARNOLD CAPTAIN JR	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	02/25/16	4,250.00
ARNOLD CAPTAIN JR	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	03/25/16	4,250.00
ARNOLD CAPTAIN JR	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	04/25/16	4,250.00

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ARNOLD CAPTAIN JR	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	05/25/16	4,250.00
ARNOLD CAPTAIN JR	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	06/27/16	4,250.00
ARNOLD E AMADON III	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7022	Miscellaneous Contracts and Sub-Contracts Grants	11/06/15	15,810.00
ARNOLD E AMADON III	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7022	Miscellaneous Contracts and Sub-Contracts Grants	11/09/15	7,755.00
ARNOLD E AMADON III	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7022	Miscellaneous Contracts and Sub-Contracts Grants	01/11/16	8,319.00
ARNOLD E AMADON III	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7022	Miscellaneous Contracts and Sub-Contracts Grants	02/16/16	30,410.00
ARNOLD E AMADON III	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7022	Miscellaneous Contracts and Sub-Contracts Grants	04/14/16	6,800.00
ARNOLD E AMADON III	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7022	Miscellaneous Contracts and Sub-Contracts Grants	06/10/16	2,125.00
ARNOLD MCDONALD	AK	12	Department of Public Safety	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	06/27/16	1,980.00
ARON S WOLF M D	AK	07	Department of Labor and Workforce Development	3000	Services	3063	Program Management/Consulting	09/15/15	5,374.80
ARON S WOLF M D	AK	07	Department of Labor and Workforce Development	3000	Services	3063	Program Management/Consulting	02/18/16	1,706.25
ARON S WOLF M D	AK	07	Department of Labor and Workforce Development	3000	Services	3063	Program Management/Consulting	03/09/16	1,768.20
ARON S WOLF M D	AK	07	Department of Labor and Workforce Development	3000	Services	3063	Program Management/Consulting	04/05/16	2,312.10
ARON S WOLF M D	AK	07	Department of Labor and Workforce Development	3000	Services	3063	Program Management/Consulting	05/18/16	1,575.00
ARON S WOLF M D	AK	07	Department of Labor and Workforce Development	3000	Services	3063	Program Management/Consulting	06/29/16	4,103.05
ARFANA GREENWOOD	AK	25	Department of Transportation and Public Facilities	3000	Services	3000	Training/Conferences	12/09/15	2,670.00
ARFANA GREENWOOD	AK	25	Department of Transportation and Public Facilities	3000	Services	3000	Training/Conferences	03/08/16	1,658.75
ARFANA GREENWOOD	AK	25	Department of Transportation and Public Facilities	3000	Services	3000	Training/Conferences	03/22/16	3,180.00
ARROWHEAD SCIENTIFIC INC	KS	12	Department of Public Safety	3000	Services	3059	Equipment and Machinery - Rentals/Leases	09/14/15	5,666.87
ARROW MOVING & STORAGE	WA	12	Department of Public Safety	2000	Travel	2028	Move Household Goods	09/21/15	20,224.95
ARROW MOVING & STORAGE	WA	12	Department of Public Safety	2000	Travel	2028	Move Household Goods	09/23/15	7,723.00
ARROW MOVING & STORAGE	WA	12	Department of Public Safety	2000	Travel	2028	Move Household Goods	10/07/15	38,493.88
ARROW MOVING & STORAGE	WA	12	Department of Public Safety	2000	Travel	2028	Move Household Goods	12/29/15	23,951.40
ARROWSTREET CAPITAL LP	MA	04	Department of Revenue	3000	Services	3005	Management/Consulting	12/21/15	254,572.48
ARROWSTREET CAPITAL LP	MA	04	Department of Revenue	3000	Services	3005	Management/Consulting	02/11/16	287,078.88
ARROWSTREET CAPITAL LP	MA	04	Department of Revenue	3000	Services	3005	Management/Consulting	05/02/16	330,420.85
ARROW SYSTEMS INTEGRATION INC	TX	30	Legislature	5000	Capital Outlay	5025	Information Technology	03/11/16	84,154.57
ARS ALEUT ANALYTICAL LLC	LA	20	Department of Corrections	3000	Services	3055	Inspections/Testing	05/06/16	42.00
ARS ALEUT ANALYTICAL LLC	LA	10	Department of Natural Resources	3000	Services	3061	Conservation/Environmental	04/28/16	385.95
ARS ALEUT ANALYTICAL LLC	LA	11	Department of Fish and Game	3000	Services	3061	Conservation/Environmental	12/31/15	2,047.00
ARS ALEUT ANALYTICAL LLC	LA	20	Department of Corrections	3000	Services	3061	Conservation/Environmental	10/26/15	52.50
ARS ALEUT ANALYTICAL LLC	LA	25	Department of Transportation and Public Facilities	3000	Services	3061	Conservation/Environmental	10/26/15	951.00
ARS ALEUT ANALYTICAL LLC	LA	25	Department of Transportation and Public Facilities	3000	Services	3061	Conservation/Environmental	04/28/16	855.00
ARS ALEUT ANALYTICAL LLC	LA	25	Department of Transportation and Public Facilities	3000	Services	3061	Conservation/Environmental	05/06/16	2,283.00
ARS ALEUT ANALYTICAL LLC	LA	25	Department of Transportation and Public Facilities	3000	Services	3061	Conservation/Environmental	05/27/16	1,697.00
ARS ALEUT ANALYTICAL LLC	LA	25	Department of Transportation and Public Facilities	3000	Services	3061	Conservation/Environmental	06/22/16	1,045.00
ARS ALEUT ANALYTICAL LLC	LA	20	Department of Corrections	4000	Commodities	4037	Surface Chemicals	03/24/16	2,706.95
ART ANDERSON ASSOCIATES INC	WA	25	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	08/25/15	15,829.87
ART ANDERSON ASSOCIATES INC	WA	25	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	09/16/15	14,384.29
ART ANDERSON ASSOCIATES INC	WA	25	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	10/02/15	3,278.80
ART ANDERSON ASSOCIATES INC	WA	25	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	11/16/15	9,218.59
ART ANDERSON ASSOCIATES INC	WA	25	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	11/17/15	38,385.71
ART ANDERSON ASSOCIATES INC	WA	25	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	12/11/15	25,625.08
ART ANDERSON ASSOCIATES INC	WA	25	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	01/08/16	1,229.55
ART ANDERSON ASSOCIATES INC	WA	25	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	03/01/16	59,344.33
ART ANDERSON ASSOCIATES INC	WA	25	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	03/02/16	20,524.92
ART ANDERSON ASSOCIATES INC	WA	25	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	04/08/16	37,457.34
ART ANDERSON ASSOCIATES INC	WA	25	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	05/19/16	32,669.01
ART ANDERSON ASSOCIATES INC	WA	25	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	06/09/16	21,281.54
ARTCARE	AK	05	Department of Education and Early Development	3000	Services	3063	Program Management/Consulting	08/25/15	2,000.00
ARTCARE	AK	05	Department of Education and Early Development	3000	Services	3063	Program Management/Consulting	11/24/15	2,000.00
ARTCARE	AK	05	Department of Education and Early Development	3000	Services	3063	Program Management/Consulting	11/25/15	1,500.00
ARTCARE	AK	05	Department of Education and Early Development	3000	Services	3063	Program Management/Consulting	12/07/15	2,000.00
ARTCARE	AK	05	Department of Education and Early Development	3000	Services	3063	Program Management/Consulting	01/07/16	2,000.00
ARTCARE	AK	05	Department of Education and Early Development	3000	Services	3063	Program Management/Consulting	02/08/16	1,500.00
ARTCARE	AK	05	Department of Education and Early Development	3000	Services	3063	Program Management/Consulting	03/08/16	3,000.00
ARTCARE	AK	05	Department of Education and Early Development	3000	Services	3063	Program Management/Consulting	04/11/16	2,000.00
ARTCARE	AK	05	Department of Education and Early Development	3000	Services	3063	Program Management/Consulting	05/03/16	4,000.00
ARTCARE	AK	05	Department of Education and Early Development	3000	Services	3063	Program Management/Consulting	05/26/16	2,000.00
ARTCARE	AK	05	Department of Education and Early Development	3000	Services	3063	Program Management/Consulting	06/24/16	3,500.00
ARTCARE	AK	30	Legislature	3000	Services	3066	Print/Copy/Graphics	09/18/15	2,030.00
ARTHUR C DUNN	AK	25	Department of Transportation and Public Facilities	3000	Services	3000	Training/Conferences	04/19/16	2,000.00
ARTHUR HAROLD PETERSON	AK	41	Judiciary	2000	Travel	2022	Out-State Non-Employee Non-Taxable Reimbursement	08/05/15	1,400.00
ARTHUR J GALLAGHER RISK MGMT SVCS INC	WA	02	Department of Administration	2000	Travel	2010	In-State Non-Employee Non-Taxable Reimbursement	07/21/15	941,218.00
ARTHUR J GALLAGHER RISK MGMT SVCS INC	WA	02	Department of Administration	3000	Services	3010	Insurance/Bonds	07/21/15	4,155,584.00
ARTHUR J GALLAGHER RISK MGMT SVCS INC	WA	02	Department of Administration	3000	Services	3010	Insurance/Bonds	08/20/15	3,238,822.00
ARTHUR J GALLAGHER RISK MGMT SVCS INC	WA	02	Department of Administration	3000	Services	3010	Insurance/Bonds	09/29/15	23,679.00
ARTHUR J GALLAGHER RISK MGMT SVCS INC	WA	02	Department of Administration	3000	Services	3063	Program Management/Consulting	03/30/16	12,000.00

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ARTHUR J GALLAGHER RISK MGMT SVCS INC	WA	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5006	Materials and Supplies	05/27/16	12,571.00
ARTHUR J KEYES	AK	10	Department of Natural Resources	2000	Travel	2000	In-State Employee Airfare	03/15/16	602.70
ARTHUR J KEYES	AK	10	Department of Natural Resources	2000	Travel	2001	In-State Employee Surface Transportation	03/15/16	261.44
ARTHUR J KEYES	AK	10	Department of Natural Resources	2000	Travel	2002	In-State Employee Lodging	03/15/16	153.65
ARTHUR J KEYES	AK	10	Department of Natural Resources	2000	Travel	2003	In-State Employee Meals and Incidentals	03/15/16	104.00
ARTHUR J KEYES	AK	10	Department of Natural Resources	3000	Services	3000	Training/Conferences	03/15/16	110.00
ARTHUR L DAVIS PUBLISHING AGENCY INC	IA	06	Department of Health and Social Services	3000	Services	3046	Advertising	09/01/15	2,425.20
ARTHUR L DAVIS PUBLISHING AGENCY INC	IA	06	Department of Health and Social Services	3000	Services	3046	Advertising	03/29/16	1,758.16
ARTHUR L DAVIS PUBLISHING AGENCY INC	IA	06	Department of Health and Social Services	3000	Services	3046	Advertising	06/09/16	2,249.42
ARTHUR L DAVIS PUBLISHING AGENCY INC	IA	20	Department of Corrections	3000	Services	3046	Advertising	04/04/16	1,069.06
ARTHUR W CERNOSIA	VT	03	Department of Law	3000	Services	3022	Attorney	02/01/16	8,604.37
ARTHUR WILLIAM BRODY	AK	02	Department of Administration	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	05/09/16	1,000.00
ART MATTERS LLC	AK	05	Department of Education and Early Development	3000	Services	3005	Management/Consulting	09/23/15	1,209.88
ART MATTERS LLC	AK	05	Department of Education and Early Development	3000	Services	3005	Management/Consulting	10/13/15	1,908.08
ART MATTERS LLC	AK	05	Department of Education and Early Development	3000	Services	3005	Management/Consulting	11/24/15	1,824.05
ART MATTERS LLC	AK	05	Department of Education and Early Development	3000	Services	3005	Management/Consulting	03/25/16	424.73
ART MATTERS LLC	AK	05	Department of Education and Early Development	3000	Services	3066	Print/Copy/Graphics	03/25/16	631.40
ARTS NORTHWEST	WA	05	Department of Education and Early Development	3000	Services	3002	Memberships	10/26/15	1,995.00
ASB INC	AK	10	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	08/05/15	9,990.00
ASB INC	AK	10	Department of Natural Resources	3000	Services	3060	Equipment Operator Charges	08/03/15	14,132.50
ASB INC	AK	10	Department of Natural Resources	3000	Services	3060	Equipment Operator Charges	08/05/15	35,797.50
ASB INC	AK	10	Department of Natural Resources	3000	Services	3060	Equipment Operator Charges	08/17/15	27,472.50
ASB INC	AK	10	Department of Natural Resources	3000	Services	3060	Equipment Operator Charges	08/26/15	24,975.00
ASDWA - ASSOCIATION OF STATE	VA	18	Department of Environmental Conservation	3000	Services	3002	Memberships	03/24/16	11,500.00
A&S ENTERPRISES INC	AK	11	Department of Fish and Game	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	12/24/15	1,856.80
A&S ENTERPRISES INC	AK	11	Department of Fish and Game	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	02/24/16	1,205.42
A&S ENTERPRISES INC	AK	11	Department of Fish and Game	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	06/22/16	625.00
A&S ENTERPRISES INC	AK	11	Department of Fish and Game	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	06/28/16	188.48
A&S ENTERPRISES INC	AK	11	Department of Fish and Game	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	02/10/16	363.99
A&S ENTERPRISES INC	AK	11	Department of Fish and Game	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	06/22/16	344.98
A&S ENTERPRISES INC	AK	11	Department of Fish and Game	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	06/28/16	820.00
A&S ENTERPRISES INC	AK	11	Department of Fish and Game	4000	Commodities	4010	Clothing & Uniforms	04/27/16	2,435.00
A&S ENTERPRISES INC	AK	11	Department of Fish and Game	4000	Commodities	4010	Clothing & Uniforms	06/22/16	45.00
A&S ENTERPRISES INC	AK	11	Department of Fish and Game	4000	Commodities	4022	Other Safety	02/10/16	1,280.35
A&S ENTERPRISES INC	AK	11	Department of Fish and Game	4000	Commodities	4022	Other Safety	03/08/16	1,218.45
ASEPSIS AIR CONTROL INC	WA	06	Department of Health and Social Services	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	09/30/15	5,442.00
ASEPSIS AIR CONTROL INC	WA	06	Department of Health and Social Services	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	10/16/15	7,174.50
ASEPSIS AIR CONTROL INC	WA	18	Department of Environmental Conservation	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	11/13/15	2,906.75
ASHBREEZ BOATWORKS	AK	11	Department of Fish and Game	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	01/27/16	4,230.00
ASHBURN & MASON PC	AK	03	Department of Law	3000	Services	3022	Attorney	02/23/16	1,911.00
ASHBURN & MASON PC	AK	41	Judiciary	3000	Services	3022	Attorney	05/24/16	10,917.38
ASHBURN & MASON PC	AK	02	Department of Administration	3000	Services	3023	Expert Witness	05/27/16	1,925.00
ASHFORD TRS NICKEL LLC	TX	03	Department of Law	2000	Travel	2002	In-State Employee Lodging	12/21/15	18,910.91
ASHFORD TRS NICKEL LLC	TX	03	Department of Law	2000	Travel	2003	In-State Employee Meals and Incidentals	12/21/15	14,541.29
ASHFORD TRS NICKEL LLC	TX	05	Department of Education and Early Development	2000	Travel	2007	In-State Non-Employee Lodging	08/21/15	2,695.00
ASHFORD TRS NICKEL LLC	TX	11	Department of Fish and Game	2000	Travel	2007	In-State Non-Employee Lodging	03/22/16	1,584.00
ASHFORD TRS NICKEL LLC	TX	09	Department of Military and Veterans' Affairs	3000	Services	3000	Training/Conferences	12/29/15	15,758.96
ASHFORD TRS NICKEL LLC	TX	11	Department of Fish and Game	3000	Services	3037	Data/Network	03/22/16	829.60
ASHFORD TRS NICKEL LLC	TX	07	Department of Labor and Workforce Development	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	10/22/15	4,168.70
ASHFORD TRS NICKEL LLC	TX	07	Department of Labor and Workforce Development	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	03/09/16	3,417.20
ASHFORD TRS NICKEL LLC	TX	11	Department of Fish and Game	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	03/22/16	16,348.00
ASHFORD TRS NICKEL LLC	TX	11	Department of Fish and Game	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	06/09/16	12,362.24
ASHFORD TRS NICKEL LLC	TX	05	Department of Education and Early Development	4000	Commodities	4009	Food Supplies	08/21/15	3,328.78
ASHFORD TRS NICKEL LLC	TX	11	Department of Fish and Game	4000	Commodities	4009	Food Supplies	03/22/16	7,503.00
ASHLEY ADAMS	AK	08	Department of Commerce, Community and Economic Development	3000	Services	3047	Promotions	11/09/15	2,000.00
ASHLEY ADAMS	AK	08	Department of Commerce, Community and Economic Development	3000	Services	3047	Promotions	04/21/16	6,000.00
Ashley Maki	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5013	Right of Way Condemnation Relocation Costs	05/24/16	2,810.29
ASIAN ALASKAN CULTURAL CENTER	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	03/15/16	3,500.00
ASIAN ALASKAN CULTURAL CENTER	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/09/16	3,000.00
ASKINUK CORPORATION	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	09/02/15	1,494.90
ASKINUK CORPORATION	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	01/29/16	1,970.10
ASKINUK CORPORATION	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	02/08/16	1,970.10
ASKINUK CORPORATION	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	03/11/16	1,970.10
ASKINUK CORPORATION	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	03/29/16	1,353.40
ASPEN AERIALS INC	MN	25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	04/14/16	10,240.00
ASPHALT INSTITUTE	KY	25	Department of Transportation and Public Facilities	3000	Services	3032	Software Licensing	03/23/16	2,350.00
ASPHALT INSTITUTE	KY	25	Department of Transportation and Public Facilities	3000	Services	3055	Inspections/Testing	11/03/15	39,435.99
ASPHALT INSTITUTE	KY	25	Department of Transportation and Public Facilities	3000	Services	3055	Inspections/Testing	12/10/15	1,005.00

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ASPIRE RESOURCES INC	IA	06	Department of Health and Social Services	3000	Services	3008	Loan Forgiveness Exp	11/25/15	7,249.00
ASPIRE RESOURCES INC	IA	06	Department of Health and Social Services	3000	Services	3008	Loan Forgiveness Exp	12/03/15	6,679.00
ASPIRE RESOURCES INC	IA	06	Department of Health and Social Services	3000	Services	3008	Loan Forgiveness Exp	03/04/16	7,249.00
ASPIRE RESOURCES INC	IA	06	Department of Health and Social Services	3000	Services	3008	Loan Forgiveness Exp	05/12/16	7,249.00
ASPIRE RESOURCES INC	IA	05	Department of Education and Early Development	3000	Services	3032	Software Licensing	03/18/16	15,000.00
ASRC BUILDERS LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3063	Program Management/Consulting	12/04/15	1,500.00
ASRC CIVIL CONSTRUCTION LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	08/06/15	510,773.00
ASRC CIVIL CONSTRUCTION LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	08/07/15	1,161,377.00
ASRC CIVIL CONSTRUCTION LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	08/27/15	311,050.00
ASRC CIVIL CONSTRUCTION LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	09/15/15	785,039.00
ASRC CIVIL CONSTRUCTION LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	09/21/15	135,000.00
ASRC CIVIL CONSTRUCTION LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	09/25/15	720,024.00
ASRC CIVIL CONSTRUCTION LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	10/13/15	154,184.00
ASRC CIVIL CONSTRUCTION LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	10/22/15	614,127.00
ASRC CIVIL CONSTRUCTION LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	12/17/15	83,711.00
ASRC ENERGY SERVICES INC	AK	10	Department of Natural Resources	3000	Services	3043	Freight	11/24/15	1,652.40
ASRC ENERGY SERVICES INC	AK	18	Department of Environmental Conservation	3000	Services	3061	Conservation/Environmental	11/30/15	4,677.18
ASRC ENERGY SERVICES INC	AK	18	Department of Environmental Conservation	3000	Services	3061	Conservation/Environmental	12/08/15	2,517.92
ASRC ENERGY SERVICES INC	AK	18	Department of Environmental Conservation	3000	Services	3061	Conservation/Environmental	01/13/16	2,664.67
ASRC ENERGY SERVICES INC	AK	18	Department of Environmental Conservation	3000	Services	3061	Conservation/Environmental	02/04/16	2,118.90
ASRC ENERGY SERVICES INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	11/20/15	30,831.00
ASRC MCGRAW CONSTRUCTORS LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	08/14/15	959,678.90
ASRC MCGRAW CONSTRUCTORS LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	10/22/15	14,490.00
ASRC MCGRAW CONSTRUCTORS LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	03/23/16	174,286.63
ASRC PROPERTIES LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	07/29/15	1,782.00
ASRC SKW-ESKIMOS INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	08/25/15	82,500.00
ASRC SKW-ESKIMOS INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	08/10/15	781,480.00
ASRC SKW-ESKIMOS INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	08/25/15	1,556,928.85
ASRC SKW-ESKIMOS INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	09/16/15	466,957.25
ASRC SKW-ESKIMOS INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	10/13/15	400,560.00
ASRC SKW-ESKIMOS INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	04/08/16	231,969.61
ASR LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	06/13/16	8,303.00
ASSETS INC	AK	06	Department of Health and Social Services	3000	Services	3044	Courier	08/26/15	120.00
ASSETS INC	AK	06	Department of Health and Social Services	3000	Services	3044	Courier	10/29/15	120.00
ASSETS INC	AK	06	Department of Health and Social Services	3000	Services	3045	Postage	08/26/15	2,364.00
ASSETS INC	AK	06	Department of Health and Social Services	3000	Services	3045	Postage	10/29/15	3,935.35
ASSETS INC	AK	06	Department of Health and Social Services	3000	Services	3045	Postage	04/28/16	4,285.46
ASSETS INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	08/24/15	57,237.44
ASSETS INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	09/21/15	57,237.44
ASSETS INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	11/05/15	57,237.44
ASSETS INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	12/09/15	57,237.44
ASSETS INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	01/13/16	52,237.44
ASSETS INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	02/26/16	52,237.44
ASSETS INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	03/14/16	72,237.44
ASSETS INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	03/15/16	57,237.44
ASSETS INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	04/21/16	57,237.44
ASSETS INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	05/27/16	57,237.44
ASSETS INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	06/16/16	57,237.44
ASSETS INC	AK	41	Judiciary	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	08/27/15	48,132.70
ASSETS INC	AK	41	Judiciary	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	10/05/15	48,568.43
ASSETS INC	AK	41	Judiciary	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	10/30/15	48,568.43
ASSETS INC	AK	41	Judiciary	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	12/08/15	52,689.58
ASSETS INC	AK	41	Judiciary	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	01/08/16	54,382.29
ASSETS INC	AK	41	Judiciary	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	02/16/16	54,382.29
ASSETS INC	AK	41	Judiciary	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	03/15/16	56,810.73
ASSETS INC	AK	41	Judiciary	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	03/21/16	56,810.73
ASSETS INC	AK	41	Judiciary	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	04/26/16	56,810.73
ASSETS INC	AK	41	Judiciary	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	05/27/16	52,689.73
ASSETS INC	AK	41	Judiciary	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	06/16/16	48,568.43
ASSETS INC	AK	06	Department of Health and Social Services	3000	Services	3066	Print/Copy/Graphics	08/26/15	24,383.95
ASSETS INC	AK	06	Department of Health and Social Services	3000	Services	3066	Print/Copy/Graphics	10/29/15	39,663.95
ASSETS INC	AK	06	Department of Health and Social Services	3000	Services	3066	Print/Copy/Graphics	04/28/16	33,030.41
ASSETS INC	AK	07	Department of Labor and Workforce Development	3000	Services	3066	Print/Copy/Graphics	09/22/15	7,044.84
ASSETS INC	AK	07	Department of Labor and Workforce Development	3000	Services	3066	Print/Copy/Graphics	12/09/15	3,521.76
ASSETS INC	AK	07	Department of Labor and Workforce Development	3000	Services	3066	Print/Copy/Graphics	02/08/16	10,806.16
ASSETS INC	AK	07	Department of Labor and Workforce Development	3000	Services	3066	Print/Copy/Graphics	02/18/16	3,763.20
ASSETS INC	AK	07	Department of Labor and Workforce Development	3000	Services	3066	Print/Copy/Graphics	05/03/16	3,520.92
ASSETS INC	AK	07	Department of Labor and Workforce Development	3000	Services	3066	Print/Copy/Graphics	06/10/16	3,762.50

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ASSETS INC	AK	10	Department of Natural Resources	3000	Services	3066	Print/Copy/Graphics	02/05/16	1,485.00
ASSETS INC	AK	11	Department of Fish and Game	3000	Services	3066	Print/Copy/Graphics	08/21/15	5,274.81
ASSETS INC	AK	11	Department of Fish and Game	3000	Services	3066	Print/Copy/Graphics	08/31/15	12,675.00
ASSETS INC	AK	11	Department of Fish and Game	3000	Services	3066	Print/Copy/Graphics	10/29/15	37,374.97
ASSETS INC	AK	11	Department of Fish and Game	3000	Services	3066	Print/Copy/Graphics	11/10/15	59,046.35
ASSETS INC	AK	11	Department of Fish and Game	3000	Services	3066	Print/Copy/Graphics	01/08/16	1,180.00
ASSETS INC	AK	11	Department of Fish and Game	3000	Services	3066	Print/Copy/Graphics	01/27/16	2,366.05
ASSETS INC	AK	11	Department of Fish and Game	3000	Services	3066	Print/Copy/Graphics	02/03/16	40,010.04
ASSETS INC	AK	11	Department of Fish and Game	3000	Services	3066	Print/Copy/Graphics	02/16/16	22,511.44
ASSETS INC	AK	11	Department of Fish and Game	3000	Services	3066	Print/Copy/Graphics	06/23/16	5,171.04
ASSETS INC	AK	11	Department of Fish and Game	3000	Services	3066	Print/Copy/Graphics	06/27/16	36,847.52
ASSETS INC	AK	11	Department of Fish and Game	3000	Services	3066	Print/Copy/Graphics	06/28/16	3,812.73
ASSETS INC	AK	11	Department of Fish and Game	3000	Services	3066	Print/Copy/Graphics	06/30/16	12,985.00
ASSETS INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	08/27/15	220,474.00
ASSETS INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	09/03/15	182,369.00
ASSETS INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	11/06/15	182,369.00
ASSETS INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	11/12/15	220,473.00
ASSETS INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	02/03/16	182,369.00
ASSETS INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	02/08/16	220,474.00
ASSETS INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	04/27/16	176,379.00
ASSETS INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	04/28/16	145,896.00
ASSISTIVE TECHNOLOGY LIBRARY OF ALASKA	AK	05	Department of Education and Early Development	4000	Commodities	4002	Business Supplies	03/18/16	2,218.43
ASSISTIVE TECHNOLOGY LIBRARY OF ALASKA	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	12/03/15	25,324.50
ASSISTIVE TECHNOLOGY LIBRARY OF ALASKA	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	03/02/16	23,162.29
ASSISTIVE TECHNOLOGY LIBRARY OF ALASKA	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/19/16	30,020.41
ASSISTIVE TECHNOLOGY LIBRARY OF ALASKA	AK	07	Department of Labor and Workforce Development	7000	Grants and Benefits	7017	Social Assistance Grants	09/21/15	38,960.00
ASSISTIVE TECHNOLOGY LIBRARY OF ALASKA	AK	07	Department of Labor and Workforce Development	7000	Grants and Benefits	7017	Social Assistance Grants	09/24/15	45,954.00
ASSISTIVE TECHNOLOGY LIBRARY OF ALASKA	AK	07	Department of Labor and Workforce Development	7000	Grants and Benefits	7017	Social Assistance Grants	11/19/15	36,572.00
ASSISTIVE TECHNOLOGY LIBRARY OF ALASKA	AK	07	Department of Labor and Workforce Development	7000	Grants and Benefits	7017	Social Assistance Grants	12/18/15	72,550.00
ASSISTIVE TECHNOLOGY LIBRARY OF ALASKA	AK	07	Department of Labor and Workforce Development	7000	Grants and Benefits	7017	Social Assistance Grants	02/10/16	36,624.00
ASSISTIVE TECHNOLOGY LIBRARY OF ALASKA	AK	07	Department of Labor and Workforce Development	7000	Grants and Benefits	7017	Social Assistance Grants	03/23/16	31,384.00
ASSISTIVE TECHNOLOGY LIBRARY OF ALASKA	AK	07	Department of Labor and Workforce Development	7000	Grants and Benefits	7017	Social Assistance Grants	04/28/16	33,260.00
ASSISTIVE TECHNOLOGY LIBRARY OF ALASKA	AK	07	Department of Labor and Workforce Development	7000	Grants and Benefits	7017	Social Assistance Grants	05/16/16	21,223.00
ASSISTIVE TECHNOLOGY LIBRARY OF ALASKA	AK	07	Department of Labor and Workforce Development	7000	Grants and Benefits	7017	Social Assistance Grants	06/17/16	27,528.00
ASSISTIVE TECHNOLOGY LIBRARY OF ALASKA	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	08/18/15	5,297.30
ASSISTIVE TECHNOLOGY LIBRARY OF ALASKA	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	09/24/15	43,741.62
ASSISTIVE TECHNOLOGY LIBRARY OF ALASKA	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	10/22/15	14,662.34
ASSISTIVE TECHNOLOGY LIBRARY OF ALASKA	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	12/24/15	28,468.49
Association of Government Accountants	VA	30	Legislature	3000	Services	3000	Training/Conferences	08/19/15	4,500.00
ASSOCIATION FOR EDUCATION OF YOUNG	AK	05	Department of Education and Early Development	3000	Services	3004	Accounting/Auditing	12/29/15	2,070.00
ASSOCIATION FOR EDUCATION OF YOUNG	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	10/05/15	11,830.83
ASSOCIATION FOR EDUCATION OF YOUNG	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	11/12/15	10,606.42
ASSOCIATION FOR EDUCATION OF YOUNG	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	12/07/15	11,748.96
ASSOCIATION FOR EDUCATION OF YOUNG	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	12/29/15	8,912.02
ASSOCIATION FOR EDUCATION OF YOUNG	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	01/25/16	27,293.12
ASSOCIATION FOR EDUCATION OF YOUNG	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	01/27/16	10,366.21
ASSOCIATION FOR EDUCATION OF YOUNG	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	03/01/16	10,704.18
ASSOCIATION FOR EDUCATION OF YOUNG	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	03/25/16	21,544.63
ASSOCIATION FOR EDUCATION OF YOUNG	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	04/13/16	22,372.92
ASSOCIATION FOR EDUCATION OF YOUNG	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	04/29/16	22,185.44
ASSOCIATION FOR EDUCATION OF YOUNG	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/31/16	21,856.56
ASSOCIATION FOR EDUCATION OF YOUNG	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	06/27/16	20,955.80
ASSOCIATION FOR EDUCATION OF YOUNG	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	08/26/15	11,830.87
ASSOCIATION FOR EDUCATION OF YOUNG	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	10/27/15	29,618.07
ASSOCIATION FOR EDUCATION OF YOUNG	AK	04	Department of Revenue	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	06/06/16	3,000.00
ASSOCIATION FOR PROFESSIONALS IN INFECTION CONTROL	AK	06	Department of Health and Social Services	3000	Services	3000	Training/Conferences	11/13/15	20,000.00
ASSOCIATION OF ALASKA SCHOOL BOARDS	AK	05	Department of Education and Early Development	3000	Services	3000	Training/Conferences	10/06/15	1,717.43
ASSOCIATION OF ALASKA SCHOOL BOARDS	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	08/14/15	59,563.84
ASSOCIATION OF ALASKA SCHOOL BOARDS	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	09/11/15	31,444.90
ASSOCIATION OF ALASKA SCHOOL BOARDS	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	01/15/16	61,856.67
ASSOCIATION OF ALASKA SCHOOL BOARDS	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	01/19/16	41,540.96
ASSOCIATION OF ALASKA SCHOOL BOARDS	AK	04	Department of Revenue	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	03/02/16	50,000.00
ASSOCIATION OF CLEAN WATER ADMINISTRATOR	DC	18	Department of Environmental Conservation	3000	Services	3063	Program Management/Consulting	04/25/16	11,704.00
ASSOCIATION OF FISH & WILDLIFE AGENCIES	DC	11	Department of Fish and Game	3000	Services	3002	Memberships	11/13/15	24,125.00
ASSOCIATION OF IMMUNIZATION MANAGERS	MD	06	Department of Health and Social Services	3000	Services	3002	Memberships	01/08/16	1,000.00
ASSOCIATION OF MATERNAL & CHILD HEALTH	DC	06	Department of Health and Social Services	3000	Services	3002	Memberships	10/20/15	5,770.00
ASSOCIATION OF OFFICIAL SEED ANALYSTS	CO	10	Department of Natural Resources	3000	Services	3002	Memberships	07/27/15	1,000.00
ASSOCIATION OF SILVER SPRINGS	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	07/22/15	36,253.00

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ASSOCIATION OF STATE AND PROVINCIAL	GA	08	Department of Commerce, Community and Economic Development	3000	Services	3002	Memberships	02/18/16	1,271.00
ASSOCIATION OF STATE AND TERRITORIAL	DC	18	Department of Environmental Conservation	3000	Services	3002	Memberships	12/04/15	1,000.00
ASSOCIATION OF STATE AND TERRITORIAL	DC	18	Department of Environmental Conservation	3000	Services	3002	Memberships	01/20/16	2,000.00
ASSOCIATION OF STATE SERVICE COMMISSIONS	DC	08	Department of Commerce, Community and Economic Development	3000	Services	3002	Memberships	10/16/15	5,000.00
ASSOC OF APPRAISERS REGULATORY OFFICIAL	NC	08	Department of Commerce, Community and Economic Development	3000	Services	3000	Training/Conferences	10/29/15	1,425.00
ASSOC OF BOARDS OF CERTIFICATION	IA	18	Department of Environmental Conservation	3000	Services	3093	Inter-Agency Education/Training	10/12/15	1,053.00
ASSOC OF BOARDS OF CERTIFICATION	IA	18	Department of Environmental Conservation	3000	Services	3093	Inter-Agency Education/Training	11/02/15	11,143.00
ASSOC OF BOARDS OF CERTIFICATION	IA	18	Department of Environmental Conservation	3000	Services	3093	Inter-Agency Education/Training	01/14/16	2,203.00
ASSOC OF BOARDS OF CERTIFICATION	IA	18	Department of Environmental Conservation	3000	Services	3093	Inter-Agency Education/Training	02/09/16	1,131.00
ASSOC OF BOARDS OF CERTIFICATION	IA	18	Department of Environmental Conservation	3000	Services	3093	Inter-Agency Education/Training	02/24/16	2,419.00
ASSOC OF BOARDS OF CERTIFICATION	IA	18	Department of Environmental Conservation	3000	Services	3093	Inter-Agency Education/Training	04/06/16	1,394.00
ASSOC OF BOARDS OF CERTIFICATION	IA	18	Department of Environmental Conservation	3000	Services	3093	Inter-Agency Education/Training	04/12/16	11,457.00
ASSOC OF BOARDS OF CERTIFICATION	IA	18	Department of Environmental Conservation	3000	Services	3093	Inter-Agency Education/Training	06/15/16	1,517.00
ASSOC OF BOARDS OF CERTIFICATION	IA	18	Department of Environmental Conservation	3000	Services	3093	Inter-Agency Education/Training	06/27/16	1,394.00
ASSOC OF STATE & TERRITORIAL HLTH OFICLS	VA	06	Department of Health and Social Services	3000	Services	3002	Memberships	06/10/16	18,800.00
ASSOC OF VILLAGE COUNCIL PRESIDENTS	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	11/18/15	2,209.78
ASSOC OF VILLAGE COUNCIL PRESIDENTS INC	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	11/16/15	9,822.07
ASSOC OF VILLAGE COUNCIL PRESIDENTS INC	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	12/14/15	10,536.79
ASSOC OF VILLAGE COUNCIL PRESIDENTS INC	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	01/05/16	8,317.81
ASSOC OF VILLAGE COUNCIL PRESIDENTS INC	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	01/25/16	8,286.68
ASSOC OF VILLAGE COUNCIL PRESIDENTS INC	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	02/29/16	7,952.15
ASSOC OF VILLAGE COUNCIL PRESIDENTS INC	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	03/18/16	11,239.58
ASSOC OF VILLAGE COUNCIL PRESIDENTS INC	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	04/29/16	8,401.85
ASSOC OF VILLAGE COUNCIL PRESIDENTS INC	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/02/16	9,630.44
ASSOC OF VILLAGE COUNCIL PRESIDENTS INC	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/11/16	11,912.70
ASSOC OF VILLAGE COUNCIL PRESIDENTS INC	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	06/10/16	6,269.66
ASSOC OF VILLAGE COUNCIL PRESIDENTS INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	08/19/15	37,500.00
ASSOC OF VILLAGE COUNCIL PRESIDENTS INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	09/03/15	482,734.00
ASSOC OF VILLAGE COUNCIL PRESIDENTS INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	09/04/15	908,051.00
ASSOC OF VILLAGE COUNCIL PRESIDENTS INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	11/17/15	482,734.00
ASSOC OF VILLAGE COUNCIL PRESIDENTS INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	11/20/15	324,522.00
ASSOC OF VILLAGE COUNCIL PRESIDENTS INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	12/03/15	151,098.00
ASSOC OF VILLAGE COUNCIL PRESIDENTS INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	03/17/16	908,051.00
ASSOC OF VILLAGE COUNCIL PRESIDENTS INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	04/11/16	6,729.00
ASSOC OF VILLAGE COUNCIL PRESIDENTS INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	04/26/16	106,311.00
ASSOC OF VILLAGE COUNCIL PRESIDENTS INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/13/16	479,880.00
ASSOC OF VILLAGE COUNCIL PRESIDENTS INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/19/16	717,791.00
ASSOC OF VILLAGE COUNCIL PRESIDENTS INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	06/07/16	37,500.00
ASSOC OF VILLAGE COUNCIL PRESIDENTS INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	06/10/16	55,485.00
ASSOC OF VILLAGE COUNCIL PRESIDENTS INC	AK	12	Department of Public Safety	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	09/29/15	1,724,424.00
ASSOC OF VILLAGE COUNCIL PRESIDENTS INC	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	07/27/15	269,223.75
ASSOC OF VILLAGE COUNCIL PRESIDENTS INC	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	09/01/15	35,186.36
ASSOC OF VILLAGE COUNCIL PRESIDENTS INC	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	10/16/15	2,591.29
ASSOC OF VILLAGE COUNCIL PRESIDENTS INC	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	11/23/15	230,636.56
ASSOC OF VILLAGE COUNCIL PRESIDENTS INC	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	02/01/16	7,993.51
ASSOC OF VILLAGE COUNCIL PRESIDENTS INC	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	03/03/16	35,186.36
ASSOC OF VILLAGE COUNCIL PRESIDENTS INC	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	05/13/16	30,188.89
ASSOC OF VILLAGE COUNCIL PRESIDENTS INC	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	05/17/16	72,838.58
ASSOC OF VILLAGE COUNCIL PRESIDENTS INC	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	06/30/16	7,037.28
ASTRO ENVIRONMENTAL SERVICES INC	AK	20	Department of Corrections	3000	Services	3055	Inspections/Testing	12/11/15	1,550.00
ASTRO LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5002	Easements	04/27/16	3,050.00
AT BATTERY COMPANY	CA	11	Department of Fish and Game	3000	Services	3043	Freight	06/17/16	1,500.00
AT BATTERY COMPANY	CA	11	Department of Fish and Game	4000	Commodities	4012	Non-Food Supplies	06/17/16	4,752.00
ATHENS TECHNICAL SPECIALISTS INC	OH	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	05/11/16	1,958.30
ATHEY CREEK CONSULTANTS	OR	25	Department of Transportation and Public Facilities	3000	Services	3063	Program Management/Consulting	12/17/15	8,715.00
ATHEY CREEK CONSULTANTS	OR	25	Department of Transportation and Public Facilities	3000	Services	3063	Program Management/Consulting	03/31/16	1,785.00
ATHEY CREEK CONSULTANTS	OR	25	Department of Transportation and Public Facilities	3000	Services	3063	Program Management/Consulting	04/25/16	2,100.00
ATHEY CREEK CONSULTANTS	OR	25	Department of Transportation and Public Facilities	3000	Services	3063	Program Management/Consulting	05/13/16	1,995.00
ATKA NATIVE STORE	AK	25	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	06/16/16	3,425.00
ATKA NATIVE STORE	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	11/20/15	3,591.25
ATKA NATIVE STORE	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	06/16/16	3,425.00
ATKINSON BAKER INC	CA	03	Department of Law	3000	Services	3027	Case Costs	12/09/15	1,865.90
ATKINSON BAKER INC	CA	03	Department of Law	3000	Services	3027	Case Costs	12/16/16	1,109.20
ATKINSON CONWAY & GAGNON INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7208	Medical and Health Care Payment Benefits (Non-Taxable)	06/30/16	2,370.06
ATLANTIC AVIATION FBO INC	TX	12	Department of Public Safety	4000	Commodities	4039	Aviation	09/09/15	1,208.35
ATLANTIC AVIATION FBO INC	TX	12	Department of Public Safety	4000	Commodities	4039	Aviation	09/10/15	2,104.90
ATLANTIC AVIATION FBO INC	TX	12	Department of Public Safety	4000	Commodities	4039	Aviation	09/21/15	1,208.35
ATLANTIC SAFETY PRODUCTS INC	NH	20	Department of Corrections	4000	Commodities	4022	Other Safety	10/12/15	2,418.00

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ATLANTIC SAFETY PRODUCTS INC	NH	20	Department of Corrections	4000	Commodities	4022	Other Safety	11/19/15	3,838.00
ATLANTIC SAFETY PRODUCTS INC	NH	20	Department of Corrections	4000	Commodities	4022	Other Safety	03/02/16	4,989.40
ATLAS BUSINESS SOLUTIONS INC	ND	06	Department of Health and Social Services	3000	Services	3033	Software Maintenance	03/24/16	2,889.60
ATLAS BUSINESS SOLUTIONS INC	ND	06	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	08/10/15	1,360.80
ATLAS BUSINESS SOLUTIONS INC	ND	06	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	09/17/15	1,814.40
ATLASSIAN PTY LTD	IL	09	Department of Military and Veterans' Affairs	3000	Services	3032	Software Licensing	11/23/15	2,900.00
ATLASSIAN PTY LTD		09	Department of Military and Veterans' Affairs	3000	Services	3032	Software Licensing	10/07/15	2,900.00
ATLASSIAN PTY LTD		09	Department of Military and Veterans' Affairs	3000	Services	3032	Software Licensing	11/12/15	2,900.00
ATLASSIAN PTY LTD	IL	10	Department of Natural Resources	3000	Services	3032	Software Licensing	02/08/16	3,000.00
ATMAUTLUAK TRADITIONAL COUNCIL	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	08/14/15	20,737.81
ATMAUTLUAK TRADITIONAL COUNCIL	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	10/26/15	8,765.60
ATMAUTLUAK TRADITIONAL COUNCIL	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	01/14/16	43,201.90
ATMAUTLUAK TRADITIONAL COUNCIL	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	03/29/16	25,425.43
ATMAUTLUAK TRADITIONAL COUNCIL	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	08/04/15	46,013.00
ATMAUTLUAK TRADITIONAL COUNCIL	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7020	Client Services Grants	08/06/15	22,138.35
AT PUBLISHING INC	AK	02	Department of Administration	3000	Services	3045	Postage	11/18/15	13,018.55
AT PUBLISHING INC	AK	02	Department of Administration	3000	Services	3045	Postage	01/08/16	5,097.39
AT PUBLISHING INC	AK	02	Department of Administration	3000	Services	3045	Postage	01/21/16	5,427.41
AT PUBLISHING INC	AK	02	Department of Administration	3000	Services	3045	Postage	01/27/16	16,048.34
AT PUBLISHING INC	AK	02	Department of Administration	3000	Services	3045	Postage	03/09/16	3,534.76
AT PUBLISHING INC	AK	02	Department of Administration	3000	Services	3045	Postage	05/26/16	15,527.04
AT PUBLISHING INC	AK	02	Department of Administration	3000	Services	3045	Postage	06/15/16	19,384.69
AT PUBLISHING INC	AK	11	Department of Fish and Game	3000	Services	3045	Postage	10/23/15	7,634.29
AT PUBLISHING INC	AK	10	Department of Natural Resources	3000	Services	3047	Promotions	08/14/15	4,500.00
AT PUBLISHING INC	AK	05	Department of Education and Early Development	3000	Services	3063	Program Management/Consulting	11/23/15	2,280.00
AT PUBLISHING INC	AK	05	Department of Education and Early Development	3000	Services	3063	Program Management/Consulting	11/27/15	3,583.87
AT PUBLISHING INC	AK	05	Department of Education and Early Development	3000	Services	3063	Program Management/Consulting	03/08/16	250.00
AT PUBLISHING INC	AK	02	Department of Administration	3000	Services	3066	Print/Copy/Graphics	11/18/15	8,746.31
AT PUBLISHING INC	AK	02	Department of Administration	3000	Services	3066	Print/Copy/Graphics	01/08/16	3,052.50
AT PUBLISHING INC	AK	02	Department of Administration	3000	Services	3066	Print/Copy/Graphics	01/21/16	5,240.00
AT PUBLISHING INC	AK	02	Department of Administration	3000	Services	3066	Print/Copy/Graphics	01/27/16	9,680.70
AT PUBLISHING INC	AK	02	Department of Administration	3000	Services	3066	Print/Copy/Graphics	03/09/16	2,119.00
AT PUBLISHING INC	AK	02	Department of Administration	3000	Services	3066	Print/Copy/Graphics	04/18/16	2,891.29
AT PUBLISHING INC	AK	02	Department of Administration	3000	Services	3066	Print/Copy/Graphics	05/26/16	11,428.56
AT PUBLISHING INC	AK	02	Department of Administration	3000	Services	3066	Print/Copy/Graphics	06/15/16	14,163.25
AT PUBLISHING INC	AK	04	Department of Revenue	3000	Services	3066	Print/Copy/Graphics	11/03/15	2,160.00
AT PUBLISHING INC	AK	04	Department of Revenue	3000	Services	3066	Print/Copy/Graphics	12/15/15	1,822.50
AT PUBLISHING INC	AK	04	Department of Revenue	3000	Services	3066	Print/Copy/Graphics	01/04/16	1,822.50
AT PUBLISHING INC	AK	04	Department of Revenue	3000	Services	3066	Print/Copy/Graphics	01/29/16	1,822.50
AT PUBLISHING INC	AK	04	Department of Revenue	3000	Services	3066	Print/Copy/Graphics	02/25/16	1,822.50
AT PUBLISHING INC	AK	04	Department of Revenue	3000	Services	3066	Print/Copy/Graphics	04/01/16	1,822.50
AT PUBLISHING INC	AK	04	Department of Revenue	3000	Services	3066	Print/Copy/Graphics	04/26/16	1,822.50
AT PUBLISHING INC	AK	04	Department of Revenue	3000	Services	3066	Print/Copy/Graphics	05/24/16	1,822.50
AT PUBLISHING INC	AK	04	Department of Revenue	3000	Services	3066	Print/Copy/Graphics	06/22/16	1,822.50
AT PUBLISHING INC	AK	05	Department of Education and Early Development	3000	Services	3066	Print/Copy/Graphics	11/23/15	1,925.00
AT PUBLISHING INC	AK	05	Department of Education and Early Development	3000	Services	3066	Print/Copy/Graphics	11/27/15	11,708.80
AT PUBLISHING INC	AK	05	Department of Education and Early Development	3000	Services	3066	Print/Copy/Graphics	12/02/15	9,859.50
AT PUBLISHING INC	AK	05	Department of Education and Early Development	3000	Services	3066	Print/Copy/Graphics	01/13/16	1,628.51
AT PUBLISHING INC	AK	05	Department of Education and Early Development	3000	Services	3066	Print/Copy/Graphics	03/08/16	1,644.56
AT PUBLISHING INC	AK	05	Department of Education and Early Development	3000	Services	3066	Print/Copy/Graphics	06/17/16	3,290.03
AT PUBLISHING INC	AK	06	Department of Health and Social Services	3000	Services	3066	Print/Copy/Graphics	09/30/15	13,097.00
AT PUBLISHING INC	AK	06	Department of Health and Social Services	3000	Services	3066	Print/Copy/Graphics	11/03/15	8,997.00
AT PUBLISHING INC	AK	06	Department of Health and Social Services	3000	Services	3066	Print/Copy/Graphics	03/11/16	18,291.70
AT PUBLISHING INC	AK	06	Department of Health and Social Services	3000	Services	3066	Print/Copy/Graphics	03/23/16	4,900.00
AT PUBLISHING INC	AK	06	Department of Health and Social Services	3000	Services	3066	Print/Copy/Graphics	03/25/16	3,400.00
AT PUBLISHING INC	AK	06	Department of Health and Social Services	3000	Services	3066	Print/Copy/Graphics	04/01/16	1,420.00
AT PUBLISHING INC	AK	06	Department of Health and Social Services	3000	Services	3066	Print/Copy/Graphics	04/06/16	2,230.00
AT PUBLISHING INC	AK	06	Department of Health and Social Services	3000	Services	3066	Print/Copy/Graphics	04/25/16	4,117.00
AT PUBLISHING INC	AK	06	Department of Health and Social Services	3000	Services	3066	Print/Copy/Graphics	06/03/16	1,362.63
AT PUBLISHING INC	AK	06	Department of Health and Social Services	3000	Services	3066	Print/Copy/Graphics	06/14/16	1,250.00
AT PUBLISHING INC	AK	06	Department of Health and Social Services	3000	Services	3066	Print/Copy/Graphics	06/30/16	7,948.50
AT PUBLISHING INC	AK	07	Department of Labor and Workforce Development	3000	Services	3066	Print/Copy/Graphics	01/20/16	11,830.00
AT PUBLISHING INC	AK	08	Department of Commerce, Community and Economic Development	3000	Services	3066	Print/Copy/Graphics	12/14/15	4,140.77
AT PUBLISHING INC	AK	08	Department of Commerce, Community and Economic Development	3000	Services	3066	Print/Copy/Graphics	02/09/16	2,501.63
AT PUBLISHING INC	AK	10	Department of Natural Resources	3000	Services	3066	Print/Copy/Graphics	10/28/15	7,010.00
AT PUBLISHING INC	AK	10	Department of Natural Resources	3000	Services	3066	Print/Copy/Graphics	01/28/16	5,150.00
AT PUBLISHING INC	AK	10	Department of Natural Resources	3000	Services	3066	Print/Copy/Graphics	04/12/16	6,300.00
AT PUBLISHING INC	AK	10	Department of Natural Resources	3000	Services	3066	Print/Copy/Graphics	06/03/16	2,500.00

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AT PUBLISHING INC	AK	11	Department of Fish and Game	3000	Services	3066	Print/Copy/Graphics	08/21/15	8,454.42
AT PUBLISHING INC	AK	11	Department of Fish and Game	3000	Services	3066	Print/Copy/Graphics	10/23/15	13,545.90
AT PUBLISHING INC	AK	11	Department of Fish and Game	3000	Services	3066	Print/Copy/Graphics	10/29/15	1,458.56
AT PUBLISHING INC	AK	11	Department of Fish and Game	3000	Services	3066	Print/Copy/Graphics	11/13/15	1,075.12
AT PUBLISHING INC	AK	11	Department of Fish and Game	3000	Services	3066	Print/Copy/Graphics	11/30/15	2,496.98
AT PUBLISHING INC	AK	11	Department of Fish and Game	3000	Services	3066	Print/Copy/Graphics	01/07/16	3,894.73
AT PUBLISHING INC	AK	11	Department of Fish and Game	3000	Services	3066	Print/Copy/Graphics	04/26/16	2,606.88
AT PUBLISHING INC	AK	11	Department of Fish and Game	3000	Services	3066	Print/Copy/Graphics	05/13/16	2,069.60
AT PUBLISHING INC	AK	11	Department of Fish and Game	3000	Services	3066	Print/Copy/Graphics	05/31/16	1,027.72
AT PUBLISHING INC	AK	12	Department of Public Safety	3000	Services	3066	Print/Copy/Graphics	02/25/16	10,579.50
AT PUBLISHING INC	AK	30	Legislature	3000	Services	3066	Print/Copy/Graphics	08/18/15	1,327.88
AT PUBLISHING INC	AK	30	Legislature	3000	Services	3066	Print/Copy/Graphics	08/28/15	3,680.24
AT PUBLISHING INC	AK	30	Legislature	3000	Services	3066	Print/Copy/Graphics	09/23/15	2,055.83
AT PUBLISHING INC	AK	30	Legislature	3000	Services	3066	Print/Copy/Graphics	10/26/15	2,574.76
AT PUBLISHING INC	AK	30	Legislature	3000	Services	3066	Print/Copy/Graphics	12/02/15	2,444.37
AT PUBLISHING INC	AK	30	Legislature	3000	Services	3066	Print/Copy/Graphics	12/24/15	5,074.28
AT PUBLISHING INC	AK	30	Legislature	3000	Services	3066	Print/Copy/Graphics	03/25/16	1,448.95
AT PUBLISHING INC	AK	30	Legislature	3000	Services	3066	Print/Copy/Graphics	05/09/16	2,135.60
AT PUBLISHING INC	AK	30	Legislature	3000	Services	3066	Print/Copy/Graphics	06/29/16	1,483.70
AT PUBLISHING INC	AK	30	Legislature	3000	Services	3066	Print/Copy/Graphics	06/30/16	1,604.12
AT PUBLISHING INC	AK	08	Department of Commerce, Community and Economic Development	4000	Commodities	4002	Business Supplies	03/21/16	1,500.00
ATS ALASKA	AK	25	Department of Transportation and Public Facilities	3000	Services	3030	Information Technology Consulting	05/25/16	800.00
ATS ALASKA	AK	41	Judiciary	3000	Services	3032	Software Licensing	01/26/16	1,064.00
ATS ALASKA	AK	20	Department of Corrections	3000	Services	3033	Software Maintenance	11/17/15	4,206.00
ATS ALASKA	AK	20	Department of Corrections	3000	Services	3033	Software Maintenance	03/14/16	1,160.00
ATS ALASKA	AK	25	Department of Transportation and Public Facilities	3000	Services	3055	Inspections/Testing	02/03/16	1,200.00
ATS ALASKA	AK	09	Department of Military and Veterans' Affairs	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	12/03/15	1,722.00
ATS ALASKA	AK	09	Department of Military and Veterans' Affairs	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	03/21/16	1,054.00
ATS ALASKA	AK	09	Department of Military and Veterans' Affairs	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	06/30/16	10,445.00
ATS ALASKA	AK	12	Department of Public Safety	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	10/02/15	1,011.65
ATS ALASKA	AK	12	Department of Public Safety	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	04/27/16	1,600.00
ATS ALASKA	AK	12	Department of Public Safety	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	05/03/16	1,160.00
ATS ALASKA	AK	20	Department of Corrections	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	12/07/15	1,160.00
ATS ALASKA	AK	06	Department of Health and Social Services	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	09/04/15	7,100.00
ATS ALASKA	AK	25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	08/17/15	6,962.00
ATS ALASKA	AK	25	Department of Transportation and Public Facilities	3000	Services	3063	Program Management/Consulting	01/14/16	6,962.00
ATS ALASKA	AK	20	Department of Corrections	4000	Commodities	4003	Information Technology Equipment	09/23/15	1,136.00
ATS ALASKA	AK	20	Department of Corrections	4000	Commodities	4022	Other Safety	05/25/16	1,130.00
ATS ALASKA	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	02/01/16	1,327.00
ATS ALASKA	AK	06	Department of Health and Social Services	5000	Capital Outlay	5012	Construction	01/08/16	8,995.00
ATS ALASKA	AK	20	Department of Corrections	5000	Capital Outlay	5012	Construction	09/10/15	3,895.00
ATS INC	AK	10	Department of Natural Resources	5000	Capital Outlay	5012	Construction	10/27/15	5,723.00
A-T SOLUTIONS INC	VA	25	Department of Transportation and Public Facilities	3000	Services	3033	Software Maintenance	01/25/16	12,765.00
AT&T MOBILITY II	IL	05	Department of Education and Early Development	3000	Services	3035	Long Distance	09/15/15	55.32
AT&T MOBILITY II	IL	05	Department of Education and Early Development	3000	Services	3035	Long Distance	09/17/15	372.42
AT&T MOBILITY II	IL	05	Department of Education and Early Development	3000	Services	3035	Long Distance	12/21/15	372.27
AT&T MOBILITY II	IL	05	Department of Education and Early Development	3000	Services	3035	Long Distance	01/11/16	138.52
AT&T MOBILITY II	IL	05	Department of Education and Early Development	3000	Services	3035	Long Distance	02/10/16	289.03
AT&T MOBILITY II	IL	05	Department of Education and Early Development	3000	Services	3035	Long Distance	02/12/16	55.61
AT&T MOBILITY II	IL	05	Department of Education and Early Development	3000	Services	3035	Long Distance	03/09/16	83.24
AT&T MOBILITY II	IL	05	Department of Education and Early Development	3000	Services	3035	Long Distance	03/10/16	250.65
AT&T MOBILITY II	IL	05	Department of Education and Early Development	3000	Services	3035	Long Distance	04/11/16	154.69
AT&T MOBILITY II	IL	05	Department of Education and Early Development	3000	Services	3035	Long Distance	05/10/16	72.99
AT&T MOBILITY II	IL	05	Department of Education and Early Development	3000	Services	3035	Long Distance	06/08/16	97.19
AT&T MOBILITY II	IL	09	Department of Military and Veterans' Affairs	3000	Services	3035	Long Distance	12/17/15	40.40
AT&T MOBILITY II	IL	09	Department of Military and Veterans' Affairs	3000	Services	3035	Long Distance	02/01/16	(40.40)
AT&T MOBILITY II	IL	10	Department of Natural Resources	3000	Services	3035	Long Distance	08/10/15	407.21
AT&T MOBILITY II	IL	10	Department of Natural Resources	3000	Services	3035	Long Distance	09/11/15	649.53
AT&T MOBILITY II	IL	10	Department of Natural Resources	3000	Services	3035	Long Distance	12/15/15	680.42
AT&T MOBILITY II	IL	10	Department of Natural Resources	3000	Services	3035	Long Distance	01/19/16	2,783.60
AT&T MOBILITY II	IL	11	Department of Fish and Game	3000	Services	3035	Long Distance	09/09/15	31.21
AT&T MOBILITY II	IL	11	Department of Fish and Game	3000	Services	3035	Long Distance	10/09/15	58.64
AT&T MOBILITY II	IL	11	Department of Fish and Game	3000	Services	3035	Long Distance	11/17/15	115.03
AT&T MOBILITY II	IL	11	Department of Fish and Game	3000	Services	3035	Long Distance	12/14/15	22.46
AT&T MOBILITY II	IL	11	Department of Fish and Game	3000	Services	3035	Long Distance	01/05/16	18.67
AT&T MOBILITY II	IL	25	Department of Transportation and Public Facilities	3000	Services	3035	Long Distance	08/10/15	52.92
AT&T MOBILITY II	IL	25	Department of Transportation and Public Facilities	3000	Services	3035	Long Distance	11/10/15	116.92
AT&T MOBILITY II	IL	25	Department of Transportation and Public Facilities	3000	Services	3035	Long Distance	11/17/15	31.63

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AT&T MOBILITY II	IL	25	Department of Transportation and Public Facilities	3000	Services	3035	Long Distance	12/04/15	42.73
AT&T MOBILITY II	IL	25	Department of Transportation and Public Facilities	3000	Services	3035	Long Distance	01/04/16	199.21
AT&T MOBILITY II	IL	25	Department of Transportation and Public Facilities	3000	Services	3035	Long Distance	01/19/16	70.52
AT&T MOBILITY II	IL	25	Department of Transportation and Public Facilities	3000	Services	3035	Long Distance	02/11/16	69.82
AT&T MOBILITY II	IL	25	Department of Transportation and Public Facilities	3000	Services	3035	Long Distance	03/04/16	195.52
AT&T MOBILITY II	IL	25	Department of Transportation and Public Facilities	3000	Services	3035	Long Distance	03/15/16	83.47
AT&T MOBILITY II	IL	25	Department of Transportation and Public Facilities	3000	Services	3035	Long Distance	05/20/16	67.37
AT&T MOBILITY II	IL	25	Department of Transportation and Public Facilities	3000	Services	3035	Long Distance	06/30/16	31.63
AT&T MOBILITY II	IL	12	Department of Public Safety	3000	Services	3036	Local/Equipment Charges	01/14/16	0.99
AT&T MOBILITY II	IL	25	Department of Transportation and Public Facilities	3000	Services	3036	Local/Equipment Charges	08/18/15	868.16
AT&T MOBILITY II	IL	25	Department of Transportation and Public Facilities	3000	Services	3036	Local/Equipment Charges	09/25/15	434.08
AT&T MOBILITY II	IL	25	Department of Transportation and Public Facilities	3000	Services	3036	Local/Equipment Charges	11/19/15	476.21
AT&T MOBILITY II	IL	25	Department of Transportation and Public Facilities	3000	Services	3036	Local/Equipment Charges	12/21/15	471.71
AT&T MOBILITY II	IL	25	Department of Transportation and Public Facilities	3000	Services	3036	Local/Equipment Charges	01/21/16	461.21
AT&T MOBILITY II	IL	25	Department of Transportation and Public Facilities	3000	Services	3036	Local/Equipment Charges	02/11/16	461.21
AT&T MOBILITY II	IL	25	Department of Transportation and Public Facilities	3000	Services	3036	Local/Equipment Charges	03/11/16	109.03
AT&T MOBILITY II	IL	25	Department of Transportation and Public Facilities	3000	Services	3036	Local/Equipment Charges	03/17/16	274.08
AT&T MOBILITY II	IL	25	Department of Transportation and Public Facilities	3000	Services	3036	Local/Equipment Charges	03/22/16	461.21
AT&T MOBILITY II	IL	25	Department of Transportation and Public Facilities	3000	Services	3036	Local/Equipment Charges	04/07/16	126.64
AT&T MOBILITY II	IL	02	Department of Administration	3000	Services	3037	Data/Network	09/17/15	83.24
AT&T MOBILITY II	IL	02	Department of Administration	3000	Services	3037	Data/Network	10/09/15	189.78
AT&T MOBILITY II	IL	02	Department of Administration	3000	Services	3037	Data/Network	10/15/15	213.91
AT&T MOBILITY II	IL	02	Department of Administration	3000	Services	3037	Data/Network	10/16/15	87.39
AT&T MOBILITY II	IL	02	Department of Administration	3000	Services	3037	Data/Network	10/21/15	683.38
AT&T MOBILITY II	IL	02	Department of Administration	3000	Services	3037	Data/Network	11/03/15	73.25
AT&T MOBILITY II	IL	02	Department of Administration	3000	Services	3037	Data/Network	11/05/15	1,376.78
AT&T MOBILITY II	IL	02	Department of Administration	3000	Services	3037	Data/Network	11/06/15	420.21
AT&T MOBILITY II	IL	02	Department of Administration	3000	Services	3037	Data/Network	11/13/15	73.25
AT&T MOBILITY II	IL	02	Department of Administration	3000	Services	3037	Data/Network	11/19/15	374.58
AT&T MOBILITY II	IL	02	Department of Administration	3000	Services	3037	Data/Network	12/04/15	646.77
AT&T MOBILITY II	IL	02	Department of Administration	3000	Services	3037	Data/Network	12/14/15	63.26
AT&T MOBILITY II	IL	02	Department of Administration	3000	Services	3037	Data/Network	12/15/15	406.54
AT&T MOBILITY II	IL	02	Department of Administration	3000	Services	3037	Data/Network	12/16/15	158.15
AT&T MOBILITY II	IL	02	Department of Administration	3000	Services	3037	Data/Network	12/21/15	1,812.59
AT&T MOBILITY II	IL	02	Department of Administration	3000	Services	3037	Data/Network	12/23/15	876.51
AT&T MOBILITY II	IL	02	Department of Administration	3000	Services	3037	Data/Network	01/06/16	31.63
AT&T MOBILITY II	IL	02	Department of Administration	3000	Services	3037	Data/Network	01/27/16	126.52
AT&T MOBILITY II	IL	02	Department of Administration	3000	Services	3037	Data/Network	01/28/16	880.66
AT&T MOBILITY II	IL	02	Department of Administration	3000	Services	3037	Data/Network	02/02/16	469.47
AT&T MOBILITY II	IL	02	Department of Administration	3000	Services	3037	Data/Network	02/11/16	41.62
AT&T MOBILITY II	IL	02	Department of Administration	3000	Services	3037	Data/Network	02/26/16	985.44
AT&T MOBILITY II	IL	02	Department of Administration	3000	Services	3037	Data/Network	03/03/16	361.15
AT&T MOBILITY II	IL	02	Department of Administration	3000	Services	3037	Data/Network	03/04/16	41.62
AT&T MOBILITY II	IL	02	Department of Administration	3000	Services	3037	Data/Network	03/07/16	55.76
AT&T MOBILITY II	IL	02	Department of Administration	3000	Services	3037	Data/Network	03/23/16	313.35
AT&T MOBILITY II	IL	02	Department of Administration	3000	Services	3037	Data/Network	03/24/16	983.47
AT&T MOBILITY II	IL	02	Department of Administration	3000	Services	3037	Data/Network	05/20/16	41.62
AT&T MOBILITY II	IL	02	Department of Administration	3000	Services	3037	Data/Network	06/02/16	910.87
AT&T MOBILITY II	IL	02	Department of Administration	3000	Services	3037	Data/Network	06/30/16	242.76
AT&T MOBILITY II	IL	04	Department of Revenue	3000	Services	3037	Data/Network	08/18/15	261.40
AT&T MOBILITY II	IL	04	Department of Revenue	3000	Services	3037	Data/Network	09/16/15	812.92
AT&T MOBILITY II	IL	04	Department of Revenue	3000	Services	3037	Data/Network	09/23/15	589.69
AT&T MOBILITY II	IL	04	Department of Revenue	3000	Services	3037	Data/Network	10/14/15	83.26
AT&T MOBILITY II	IL	04	Department of Revenue	3000	Services	3037	Data/Network	10/15/15	166.48
AT&T MOBILITY II	IL	04	Department of Revenue	3000	Services	3037	Data/Network	10/16/15	132.76
AT&T MOBILITY II	IL	04	Department of Revenue	3000	Services	3037	Data/Network	10/20/15	245.54
AT&T MOBILITY II	IL	04	Department of Revenue	3000	Services	3037	Data/Network	11/06/15	1,283.62
AT&T MOBILITY II	IL	04	Department of Revenue	3000	Services	3037	Data/Network	11/17/15	63.26
AT&T MOBILITY II	IL	04	Department of Revenue	3000	Services	3037	Data/Network	12/16/15	305.54
AT&T MOBILITY II	IL	04	Department of Revenue	3000	Services	3037	Data/Network	12/21/15	132.76
AT&T MOBILITY II	IL	04	Department of Revenue	3000	Services	3037	Data/Network	12/28/15	378.41
AT&T MOBILITY II	IL	04	Department of Revenue	3000	Services	3037	Data/Network	01/19/16	286.17
AT&T MOBILITY II	IL	04	Department of Revenue	3000	Services	3037	Data/Network	01/21/16	132.76
AT&T MOBILITY II	IL	04	Department of Revenue	3000	Services	3037	Data/Network	02/16/16	311.26
AT&T MOBILITY II	IL	04	Department of Revenue	3000	Services	3037	Data/Network	03/10/16	42.00
AT&T MOBILITY II	IL	04	Department of Revenue	3000	Services	3037	Data/Network	03/15/16	63.98
AT&T MOBILITY II	IL	04	Department of Revenue	3000	Services	3037	Data/Network	03/22/16	1,270.12
AT&T MOBILITY II	IL	04	Department of Revenue	3000	Services	3037	Data/Network	03/23/16	420.04

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AT&T MOBILITY II	IL	04	Department of Revenue	3000	Services	3037	Data/Network	05/10/16	103.77
AT&T MOBILITY II	IL	04	Department of Revenue	3000	Services	3037	Data/Network	05/12/16	45.64
AT&T MOBILITY II	IL	04	Department of Revenue	3000	Services	3037	Data/Network	06/08/16	26.25
AT&T MOBILITY II	IL	04	Department of Revenue	3000	Services	3037	Data/Network	06/29/16	31.63
AT&T MOBILITY II	IL	06	Department of Health and Social Services	3000	Services	3037	Data/Network	03/03/16	1,290.62
AT&T MOBILITY II	IL	06	Department of Health and Social Services	3000	Services	3037	Data/Network	05/26/16	109.89
AT&T MOBILITY II	IL	07	Department of Labor and Workforce Development	3000	Services	3037	Data/Network	10/05/15	624.32
AT&T MOBILITY II	IL	07	Department of Labor and Workforce Development	3000	Services	3037	Data/Network	10/06/15	394.16
AT&T MOBILITY II	IL	07	Department of Labor and Workforce Development	3000	Services	3037	Data/Network	10/08/15	63.26
AT&T MOBILITY II	IL	07	Department of Labor and Workforce Development	3000	Services	3037	Data/Network	10/09/15	286.02
AT&T MOBILITY II	IL	07	Department of Labor and Workforce Development	3000	Services	3037	Data/Network	10/13/15	63.26
AT&T MOBILITY II	IL	07	Department of Labor and Workforce Development	3000	Services	3037	Data/Network	10/14/15	349.28
AT&T MOBILITY II	IL	07	Department of Labor and Workforce Development	3000	Services	3037	Data/Network	10/15/15	94.89
AT&T MOBILITY II	IL	07	Department of Labor and Workforce Development	3000	Services	3037	Data/Network	10/16/15	154.40
AT&T MOBILITY II	IL	07	Department of Labor and Workforce Development	3000	Services	3037	Data/Network	10/20/15	122.77
AT&T MOBILITY II	IL	07	Department of Labor and Workforce Development	3000	Services	3037	Data/Network	10/21/15	1,158.90
AT&T MOBILITY II	IL	07	Department of Labor and Workforce Development	3000	Services	3037	Data/Network	10/28/15	502.39
AT&T MOBILITY II	IL	07	Department of Labor and Workforce Development	3000	Services	3037	Data/Network	11/30/15	849.98
AT&T MOBILITY II	IL	07	Department of Labor and Workforce Development	3000	Services	3037	Data/Network	12/01/15	94.89
AT&T MOBILITY II	IL	07	Department of Labor and Workforce Development	3000	Services	3037	Data/Network	02/24/16	136.89
AT&T MOBILITY II	IL	07	Department of Labor and Workforce Development	3000	Services	3037	Data/Network	02/25/16	1,226.80
AT&T MOBILITY II	IL	07	Department of Labor and Workforce Development	3000	Services	3037	Data/Network	03/11/16	165.00
AT&T MOBILITY II	IL	08	Department of Commerce, Community and Economic Development	3000	Services	3037	Data/Network	10/07/15	714.12
AT&T MOBILITY II	IL	08	Department of Commerce, Community and Economic Development	3000	Services	3037	Data/Network	10/20/15	922.98
AT&T MOBILITY II	IL	08	Department of Commerce, Community and Economic Development	3000	Services	3037	Data/Network	11/10/15	784.72
AT&T MOBILITY II	IL	08	Department of Commerce, Community and Economic Development	3000	Services	3037	Data/Network	12/14/15	357.08
AT&T MOBILITY II	IL	08	Department of Commerce, Community and Economic Development	3000	Services	3037	Data/Network	01/11/16	307.66
AT&T MOBILITY II	IL	08	Department of Commerce, Community and Economic Development	3000	Services	3037	Data/Network	01/14/16	690.37
AT&T MOBILITY II	IL	08	Department of Commerce, Community and Economic Development	3000	Services	3037	Data/Network	02/18/16	262.15
AT&T MOBILITY II	IL	08	Department of Commerce, Community and Economic Development	3000	Services	3037	Data/Network	02/24/16	434.18
AT&T MOBILITY II	IL	08	Department of Commerce, Community and Economic Development	3000	Services	3037	Data/Network	03/17/16	357.06
AT&T MOBILITY II	IL	08	Department of Commerce, Community and Economic Development	3000	Services	3037	Data/Network	04/06/16	357.06
AT&T MOBILITY II	IL	08	Department of Commerce, Community and Economic Development	3000	Services	3037	Data/Network	04/18/16	339.29
AT&T MOBILITY II	IL	08	Department of Commerce, Community and Economic Development	3000	Services	3037	Data/Network	05/12/16	357.06
AT&T MOBILITY II	IL	08	Department of Commerce, Community and Economic Development	3000	Services	3037	Data/Network	05/26/16	384.29
AT&T MOBILITY II	IL	08	Department of Commerce, Community and Economic Development	3000	Services	3037	Data/Network	06/07/16	357.06
AT&T MOBILITY II	IL	08	Department of Commerce, Community and Economic Development	3000	Services	3037	Data/Network	06/23/16	339.29
AT&T MOBILITY II	IL	10	Department of Natural Resources	3000	Services	3037	Data/Network	08/10/15	41.82
AT&T MOBILITY II	IL	10	Department of Natural Resources	3000	Services	3037	Data/Network	12/15/15	416.96
AT&T MOBILITY II	IL	10	Department of Natural Resources	3000	Services	3037	Data/Network	12/17/15	438.41
AT&T MOBILITY II	IL	10	Department of Natural Resources	3000	Services	3037	Data/Network	12/22/15	41.62
AT&T MOBILITY II	IL	10	Department of Natural Resources	3000	Services	3037	Data/Network	01/27/16	234.29
AT&T MOBILITY II	IL	10	Department of Natural Resources	3000	Services	3037	Data/Network	02/12/16	359.55
AT&T MOBILITY II	IL	10	Department of Natural Resources	3000	Services	3037	Data/Network	02/16/16	119.88
AT&T MOBILITY II	IL	10	Department of Natural Resources	3000	Services	3037	Data/Network	02/19/16	31.63
AT&T MOBILITY II	IL	10	Department of Natural Resources	3000	Services	3037	Data/Network	03/11/16	161.50
AT&T MOBILITY II	IL	10	Department of Natural Resources	3000	Services	3037	Data/Network	05/18/16	27.88
AT&T MOBILITY II	IL	10	Department of Natural Resources	3000	Services	3037	Data/Network	06/15/16	228.03
AT&T MOBILITY II	IL	10	Department of Natural Resources	3000	Services	3037	Data/Network	06/28/16	31.63
AT&T MOBILITY II	IL	11	Department of Fish and Game	3000	Services	3037	Data/Network	09/25/15	24.00
AT&T MOBILITY II	IL	11	Department of Fish and Game	3000	Services	3037	Data/Network	09/29/15	83.24
AT&T MOBILITY II	IL	11	Department of Fish and Game	3000	Services	3037	Data/Network	10/06/15	138.26
AT&T MOBILITY II	IL	11	Department of Fish and Game	3000	Services	3037	Data/Network	10/07/15	374.79
AT&T MOBILITY II	IL	11	Department of Fish and Game	3000	Services	3037	Data/Network	10/14/15	83.24
AT&T MOBILITY II	IL	11	Department of Fish and Game	3000	Services	3037	Data/Network	12/28/15	78.26
AT&T MOBILITY II	IL	11	Department of Fish and Game	3000	Services	3037	Data/Network	01/12/16	161.50
AT&T MOBILITY II	IL	11	Department of Fish and Game	3000	Services	3037	Data/Network	02/25/16	83.24
AT&T MOBILITY II	IL	11	Department of Fish and Game	3000	Services	3037	Data/Network	06/28/16	41.62
AT&T MOBILITY II	IL	12	Department of Public Safety	3000	Services	3037	Data/Network	09/11/15	99.19
AT&T MOBILITY II	IL	12	Department of Public Safety	3000	Services	3037	Data/Network	09/23/15	85.91
AT&T MOBILITY II	IL	12	Department of Public Safety	3000	Services	3037	Data/Network	09/30/15	436.41
AT&T MOBILITY II	IL	12	Department of Public Safety	3000	Services	3037	Data/Network	10/12/15	873.62
AT&T MOBILITY II	IL	12	Department of Public Safety	3000	Services	3037	Data/Network	11/03/15	83.66
AT&T MOBILITY II	IL	12	Department of Public Safety	3000	Services	3037	Data/Network	11/16/15	436.81
AT&T MOBILITY II	IL	12	Department of Public Safety	3000	Services	3037	Data/Network	12/14/15	461.63
AT&T MOBILITY II	IL	12	Department of Public Safety	3000	Services	3037	Data/Network	01/07/16	83.24
AT&T MOBILITY II	IL	12	Department of Public Safety	3000	Services	3037	Data/Network	01/14/16	83.24
AT&T MOBILITY II	IL	12	Department of Public Safety	3000	Services	3037	Data/Network	01/15/16	83.45

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AT&T MOBILITY II	IL	12	Department of Public Safety	3000	Services	3037	Data/Network	01/19/16	479.43
AT&T MOBILITY II	IL	12	Department of Public Safety	3000	Services	3037	Data/Network	02/23/16	479.03
AT&T MOBILITY II	IL	12	Department of Public Safety	3000	Services	3037	Data/Network	03/23/16	530.11
AT&T MOBILITY II	IL	12	Department of Public Safety	3000	Services	3037	Data/Network	04/18/16	516.36
AT&T MOBILITY II	IL	12	Department of Public Safety	3000	Services	3037	Data/Network	05/26/16	516.96
AT&T MOBILITY II	IL	12	Department of Public Safety	3000	Services	3037	Data/Network	06/14/16	516.36
AT&T MOBILITY II	IL	20	Department of Corrections	3000	Services	3037	Data/Network	08/18/15	(34.63)
AT&T MOBILITY II	IL	20	Department of Corrections	3000	Services	3037	Data/Network	08/26/15	34.63
AT&T MOBILITY II	IL	20	Department of Corrections	3000	Services	3037	Data/Network	09/15/15	117.39
AT&T MOBILITY II	IL	20	Department of Corrections	3000	Services	3037	Data/Network	09/16/15	31.63
AT&T MOBILITY II	IL	20	Department of Corrections	3000	Services	3037	Data/Network	10/07/15	124.86
AT&T MOBILITY II	IL	20	Department of Corrections	3000	Services	3037	Data/Network	10/08/15	367.11
AT&T MOBILITY II	IL	20	Department of Corrections	3000	Services	3037	Data/Network	10/13/15	44.63
AT&T MOBILITY II	IL	20	Department of Corrections	3000	Services	3037	Data/Network	10/28/15	31.63
AT&T MOBILITY II	IL	20	Department of Corrections	3000	Services	3037	Data/Network	11/18/15	149.02
AT&T MOBILITY II	IL	20	Department of Corrections	3000	Services	3037	Data/Network	11/19/15	44.63
AT&T MOBILITY II	IL	20	Department of Corrections	3000	Services	3037	Data/Network	12/09/15	117.39
AT&T MOBILITY II	IL	20	Department of Corrections	3000	Services	3037	Data/Network	12/10/15	124.86
AT&T MOBILITY II	IL	20	Department of Corrections	3000	Services	3037	Data/Network	12/15/15	31.63
AT&T MOBILITY II	IL	20	Department of Corrections	3000	Services	3037	Data/Network	01/05/16	124.86
AT&T MOBILITY II	IL	20	Department of Corrections	3000	Services	3037	Data/Network	01/07/16	117.59
AT&T MOBILITY II	IL	20	Department of Corrections	3000	Services	3037	Data/Network	02/10/16	34.63
AT&T MOBILITY II	IL	20	Department of Corrections	3000	Services	3037	Data/Network	02/11/16	124.86
AT&T MOBILITY II	IL	20	Department of Corrections	3000	Services	3037	Data/Network	02/18/16	117.39
AT&T MOBILITY II	IL	20	Department of Corrections	3000	Services	3037	Data/Network	02/26/16	31.63
AT&T MOBILITY II	IL	20	Department of Corrections	3000	Services	3037	Data/Network	03/14/16	10.00
AT&T MOBILITY II	IL	20	Department of Corrections	3000	Services	3037	Data/Network	03/17/16	124.86
AT&T MOBILITY II	IL	20	Department of Corrections	3000	Services	3037	Data/Network	04/15/16	234.78
AT&T MOBILITY II	IL	20	Department of Corrections	3000	Services	3037	Data/Network	05/18/16	117.39
AT&T MOBILITY II	IL	25	Department of Transportation and Public Facilities	3000	Services	3037	Data/Network	08/14/15	417.43
AT&T MOBILITY II	IL	25	Department of Transportation and Public Facilities	3000	Services	3037	Data/Network	08/17/15	1,186.17
AT&T MOBILITY II	IL	25	Department of Transportation and Public Facilities	3000	Services	3037	Data/Network	08/18/15	78.52
AT&T MOBILITY II	IL	25	Department of Transportation and Public Facilities	3000	Services	3037	Data/Network	09/09/15	44.92
AT&T MOBILITY II	IL	25	Department of Transportation and Public Facilities	3000	Services	3037	Data/Network	09/11/15	449.06
AT&T MOBILITY II	IL	25	Department of Transportation and Public Facilities	3000	Services	3037	Data/Network	09/14/15	145.01
AT&T MOBILITY II	IL	25	Department of Transportation and Public Facilities	3000	Services	3037	Data/Network	09/21/15	1,185.97
AT&T MOBILITY II	IL	25	Department of Transportation and Public Facilities	3000	Services	3037	Data/Network	09/29/15	3,910.56
AT&T MOBILITY II	IL	25	Department of Transportation and Public Facilities	3000	Services	3037	Data/Network	10/05/15	396.72
AT&T MOBILITY II	IL	25	Department of Transportation and Public Facilities	3000	Services	3037	Data/Network	10/07/15	4,305.58
AT&T MOBILITY II	IL	25	Department of Transportation and Public Facilities	3000	Services	3037	Data/Network	10/15/15	385.80
AT&T MOBILITY II	IL	25	Department of Transportation and Public Facilities	3000	Services	3037	Data/Network	10/16/15	1,185.77
AT&T MOBILITY II	IL	25	Department of Transportation and Public Facilities	3000	Services	3037	Data/Network	10/20/15	44.92
AT&T MOBILITY II	IL	25	Department of Transportation and Public Facilities	3000	Services	3037	Data/Network	10/21/15	683.96
AT&T MOBILITY II	IL	25	Department of Transportation and Public Facilities	3000	Services	3037	Data/Network	11/05/15	89.84
AT&T MOBILITY II	IL	25	Department of Transportation and Public Facilities	3000	Services	3037	Data/Network	11/10/15	4,985.92
AT&T MOBILITY II	IL	25	Department of Transportation and Public Facilities	3000	Services	3037	Data/Network	11/13/15	13,160.85
AT&T MOBILITY II	IL	25	Department of Transportation and Public Facilities	3000	Services	3037	Data/Network	12/01/15	27.88
AT&T MOBILITY II	IL	25	Department of Transportation and Public Facilities	3000	Services	3037	Data/Network	12/03/15	5,414.50
AT&T MOBILITY II	IL	25	Department of Transportation and Public Facilities	3000	Services	3037	Data/Network	12/04/15	97.89
AT&T MOBILITY II	IL	25	Department of Transportation and Public Facilities	3000	Services	3037	Data/Network	12/09/15	1,857.53
AT&T MOBILITY II	IL	25	Department of Transportation and Public Facilities	3000	Services	3037	Data/Network	12/10/15	132.76
AT&T MOBILITY II	IL	25	Department of Transportation and Public Facilities	3000	Services	3037	Data/Network	12/16/15	118.69
AT&T MOBILITY II	IL	25	Department of Transportation and Public Facilities	3000	Services	3037	Data/Network	12/23/15	745.07
AT&T MOBILITY II	IL	25	Department of Transportation and Public Facilities	3000	Services	3037	Data/Network	01/04/16	41.62
AT&T MOBILITY II	IL	25	Department of Transportation and Public Facilities	3000	Services	3037	Data/Network	01/05/16	5,164.51
AT&T MOBILITY II	IL	25	Department of Transportation and Public Facilities	3000	Services	3037	Data/Network	01/06/16	31.63
AT&T MOBILITY II	IL	25	Department of Transportation and Public Facilities	3000	Services	3037	Data/Network	01/07/16	297.16
AT&T MOBILITY II	IL	25	Department of Transportation and Public Facilities	3000	Services	3037	Data/Network	01/08/16	1,185.97
AT&T MOBILITY II	IL	25	Department of Transportation and Public Facilities	3000	Services	3037	Data/Network	01/12/16	63.26
AT&T MOBILITY II	IL	25	Department of Transportation and Public Facilities	3000	Services	3037	Data/Network	01/13/16	41.62
AT&T MOBILITY II	IL	25	Department of Transportation and Public Facilities	3000	Services	3037	Data/Network	01/21/16	5,084.79
AT&T MOBILITY II	IL	25	Department of Transportation and Public Facilities	3000	Services	3037	Data/Network	02/09/16	465.49
AT&T MOBILITY II	IL	25	Department of Transportation and Public Facilities	3000	Services	3037	Data/Network	02/10/16	42.99
AT&T MOBILITY II	IL	25	Department of Transportation and Public Facilities	3000	Services	3037	Data/Network	02/11/16	160.64
AT&T MOBILITY II	IL	25	Department of Transportation and Public Facilities	3000	Services	3037	Data/Network	02/12/16	1,196.87
AT&T MOBILITY II	IL	25	Department of Transportation and Public Facilities	3000	Services	3037	Data/Network	02/16/16	55.21
AT&T MOBILITY II	IL	25	Department of Transportation and Public Facilities	3000	Services	3037	Data/Network	02/18/16	5,962.11
AT&T MOBILITY II	IL	25	Department of Transportation and Public Facilities	3000	Services	3037	Data/Network	02/19/16	115.27

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AT&T MOBILITY II	IL	25	Department of Transportation and Public Facilities	3000	Services	3037	Data/Network	02/26/16	580.74
AT&T MOBILITY II	IL	25	Department of Transportation and Public Facilities	3000	Services	3037	Data/Network	03/07/16	427.42
AT&T MOBILITY II	IL	25	Department of Transportation and Public Facilities	3000	Services	3037	Data/Network	03/11/16	1,208.91
AT&T MOBILITY II	IL	25	Department of Transportation and Public Facilities	3000	Services	3037	Data/Network	03/14/16	159.00
AT&T MOBILITY II	IL	25	Department of Transportation and Public Facilities	3000	Services	3037	Data/Network	03/15/16	55.21
AT&T MOBILITY II	IL	25	Department of Transportation and Public Facilities	3000	Services	3037	Data/Network	03/17/16	5,253.87
AT&T MOBILITY II	IL	25	Department of Transportation and Public Facilities	3000	Services	3037	Data/Network	03/21/16	2,292.39
AT&T MOBILITY II	IL	25	Department of Transportation and Public Facilities	3000	Services	3037	Data/Network	04/07/16	202.26
AT&T MOBILITY II	IL	25	Department of Transportation and Public Facilities	3000	Services	3037	Data/Network	04/11/16	395.79
AT&T MOBILITY II	IL	25	Department of Transportation and Public Facilities	3000	Services	3037	Data/Network	04/18/16	1,263.72
AT&T MOBILITY II	IL	25	Department of Transportation and Public Facilities	3000	Services	3037	Data/Network	05/06/16	4,938.91
AT&T MOBILITY II	IL	25	Department of Transportation and Public Facilities	3000	Services	3037	Data/Network	05/10/16	364.17
AT&T MOBILITY II	IL	25	Department of Transportation and Public Facilities	3000	Services	3037	Data/Network	05/11/16	199.18
AT&T MOBILITY II	IL	25	Department of Transportation and Public Facilities	3000	Services	3037	Data/Network	05/12/16	41.62
AT&T MOBILITY II	IL	25	Department of Transportation and Public Facilities	3000	Services	3037	Data/Network	05/13/16	1,208.51
AT&T MOBILITY II	IL	25	Department of Transportation and Public Facilities	3000	Services	3037	Data/Network	05/20/16	55.17
AT&T MOBILITY II	IL	25	Department of Transportation and Public Facilities	3000	Services	3037	Data/Network	05/26/16	4,938.11
AT&T MOBILITY II	IL	25	Department of Transportation and Public Facilities	3000	Services	3037	Data/Network	06/07/16	357.13
AT&T MOBILITY II	IL	25	Department of Transportation and Public Facilities	3000	Services	3037	Data/Network	06/08/16	483.06
AT&T MOBILITY II	IL	25	Department of Transportation and Public Facilities	3000	Services	3037	Data/Network	06/16/16	1,208.51
AT&T MOBILITY II	IL	25	Department of Transportation and Public Facilities	3000	Services	3037	Data/Network	06/21/16	181.61
AT&T MOBILITY II	IL	25	Department of Transportation and Public Facilities	3000	Services	3037	Data/Network	06/28/16	4,931.51
AT&T MOBILITY II	IL	01	Office of the Governor	3000	Services	3038	Cellular Phones	08/12/15	4,890.88
AT&T MOBILITY II	IL	01	Office of the Governor	3000	Services	3038	Cellular Phones	08/21/15	1,367.66
AT&T MOBILITY II	IL	01	Office of the Governor	3000	Services	3038	Cellular Phones	09/11/15	7,272.89
AT&T MOBILITY II	IL	01	Office of the Governor	3000	Services	3038	Cellular Phones	10/09/15	8,245.65
AT&T MOBILITY II	IL	01	Office of the Governor	3000	Services	3038	Cellular Phones	11/12/15	6,442.34
AT&T MOBILITY II	IL	01	Office of the Governor	3000	Services	3038	Cellular Phones	12/17/15	4,961.73
AT&T MOBILITY II	IL	01	Office of the Governor	3000	Services	3038	Cellular Phones	01/13/16	2,688.10
AT&T MOBILITY II	IL	01	Office of the Governor	3000	Services	3038	Cellular Phones	01/22/16	1,390.98
AT&T MOBILITY II	IL	01	Office of the Governor	3000	Services	3038	Cellular Phones	02/12/16	1,709.47
AT&T MOBILITY II	IL	01	Office of the Governor	3000	Services	3038	Cellular Phones	02/16/16	2,334.30
AT&T MOBILITY II	IL	01	Office of the Governor	3000	Services	3038	Cellular Phones	03/10/16	821.00
AT&T MOBILITY II	IL	01	Office of the Governor	3000	Services	3038	Cellular Phones	03/16/16	2,291.68
AT&T MOBILITY II	IL	01	Office of the Governor	3000	Services	3038	Cellular Phones	04/06/16	704.96
AT&T MOBILITY II	IL	01	Office of the Governor	3000	Services	3038	Cellular Phones	04/13/16	1,329.47
AT&T MOBILITY II	IL	01	Office of the Governor	3000	Services	3038	Cellular Phones	05/11/16	1,665.69
AT&T MOBILITY II	IL	01	Office of the Governor	3000	Services	3038	Cellular Phones	06/13/16	1,667.83
AT&T MOBILITY II	IL	02	Department of Administration	3000	Services	3038	Cellular Phones	09/10/15	228.02
AT&T MOBILITY II	IL	02	Department of Administration	3000	Services	3038	Cellular Phones	09/14/15	110.64
AT&T MOBILITY II	IL	02	Department of Administration	3000	Services	3038	Cellular Phones	09/17/15	109.84
AT&T MOBILITY II	IL	02	Department of Administration	3000	Services	3038	Cellular Phones	09/23/15	31.63
AT&T MOBILITY II	IL	02	Department of Administration	3000	Services	3038	Cellular Phones	09/25/15	55.32
AT&T MOBILITY II	IL	02	Department of Administration	3000	Services	3038	Cellular Phones	10/08/15	229.83
AT&T MOBILITY II	IL	02	Department of Administration	3000	Services	3038	Cellular Phones	10/09/15	119.24
AT&T MOBILITY II	IL	02	Department of Administration	3000	Services	3038	Cellular Phones	10/13/15	31.63
AT&T MOBILITY II	IL	02	Department of Administration	3000	Services	3038	Cellular Phones	10/14/15	165.96
AT&T MOBILITY II	IL	02	Department of Administration	3000	Services	3038	Cellular Phones	10/15/15	55.32
AT&T MOBILITY II	IL	02	Department of Administration	3000	Services	3038	Cellular Phones	10/16/15	55.32
AT&T MOBILITY II	IL	02	Department of Administration	3000	Services	3038	Cellular Phones	10/21/15	391.63
AT&T MOBILITY II	IL	02	Department of Administration	3000	Services	3038	Cellular Phones	10/30/15	881.91
AT&T MOBILITY II	IL	02	Department of Administration	3000	Services	3038	Cellular Phones	11/02/15	860.84
AT&T MOBILITY II	IL	02	Department of Administration	3000	Services	3038	Cellular Phones	11/03/15	968.53
AT&T MOBILITY II	IL	02	Department of Administration	3000	Services	3038	Cellular Phones	11/06/15	285.07
AT&T MOBILITY II	IL	02	Department of Administration	3000	Services	3038	Cellular Phones	11/13/15	82.53
AT&T MOBILITY II	IL	02	Department of Administration	3000	Services	3038	Cellular Phones	11/17/15	227.90
AT&T MOBILITY II	IL	02	Department of Administration	3000	Services	3038	Cellular Phones	11/19/15	82.43
AT&T MOBILITY II	IL	02	Department of Administration	3000	Services	3038	Cellular Phones	12/14/15	54.88
AT&T MOBILITY II	IL	02	Department of Administration	3000	Services	3038	Cellular Phones	12/15/15	418.94
AT&T MOBILITY II	IL	02	Department of Administration	3000	Services	3038	Cellular Phones	12/16/15	1,037.91
AT&T MOBILITY II	IL	02	Department of Administration	3000	Services	3038	Cellular Phones	12/21/15	226.83
AT&T MOBILITY II	IL	02	Department of Administration	3000	Services	3038	Cellular Phones	12/22/15	55.28
AT&T MOBILITY II	IL	02	Department of Administration	3000	Services	3038	Cellular Phones	12/23/15	137.31
AT&T MOBILITY II	IL	02	Department of Administration	3000	Services	3038	Cellular Phones	01/04/16	872.07
AT&T MOBILITY II	IL	02	Department of Administration	3000	Services	3038	Cellular Phones	01/06/16	935.82
AT&T MOBILITY II	IL	02	Department of Administration	3000	Services	3038	Cellular Phones	01/27/16	227.90
AT&T MOBILITY II	IL	02	Department of Administration	3000	Services	3038	Cellular Phones	01/28/16	174.52
AT&T MOBILITY II	IL	02	Department of Administration	3000	Services	3038	Cellular Phones	02/02/16	1,129.51

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AT&T MOBILITY II	IL	02	Department of Administration	3000	Services	3038	Cellular Phones	02/11/16	82.43
AT&T MOBILITY II	IL	02	Department of Administration	3000	Services	3038	Cellular Phones	02/23/16	149.58
AT&T MOBILITY II	IL	02	Department of Administration	3000	Services	3038	Cellular Phones	02/26/16	1,049.21
AT&T MOBILITY II	IL	02	Department of Administration	3000	Services	3038	Cellular Phones	03/03/16	128.34
AT&T MOBILITY II	IL	02	Department of Administration	3000	Services	3038	Cellular Phones	03/04/16	50.41
AT&T MOBILITY II	IL	02	Department of Administration	3000	Services	3038	Cellular Phones	03/17/16	63.26
AT&T MOBILITY II	IL	02	Department of Administration	3000	Services	3038	Cellular Phones	03/23/16	124.99
AT&T MOBILITY II	IL	02	Department of Administration	3000	Services	3038	Cellular Phones	03/24/16	94.94
AT&T MOBILITY II	IL	02	Department of Administration	3000	Services	3038	Cellular Phones	06/30/16	63.67
AT&T MOBILITY II	IL	03	Department of Law	3000	Services	3038	Cellular Phones	10/16/15	240.73
AT&T MOBILITY II	IL	03	Department of Law	3000	Services	3038	Cellular Phones	10/21/15	447.38
AT&T MOBILITY II	IL	03	Department of Law	3000	Services	3038	Cellular Phones	01/20/16	391.84
AT&T MOBILITY II	IL	03	Department of Law	3000	Services	3038	Cellular Phones	02/01/16	205.77
AT&T MOBILITY II	IL	03	Department of Law	3000	Services	3038	Cellular Phones	03/02/16	196.94
AT&T MOBILITY II	IL	03	Department of Law	3000	Services	3038	Cellular Phones	03/16/16	196.94
AT&T MOBILITY II	IL	03	Department of Law	3000	Services	3038	Cellular Phones	04/14/16	196.94
AT&T MOBILITY II	IL	03	Department of Law	3000	Services	3038	Cellular Phones	06/10/16	196.82
AT&T MOBILITY II	IL	04	Department of Revenue	3000	Services	3038	Cellular Phones	08/18/15	325.55
AT&T MOBILITY II	IL	04	Department of Revenue	3000	Services	3038	Cellular Phones	09/16/15	387.34
AT&T MOBILITY II	IL	04	Department of Revenue	3000	Services	3038	Cellular Phones	09/23/15	306.49
AT&T MOBILITY II	IL	04	Department of Revenue	3000	Services	3038	Cellular Phones	10/14/15	134.08
AT&T MOBILITY II	IL	04	Department of Revenue	3000	Services	3038	Cellular Phones	10/15/15	1,153.72
AT&T MOBILITY II	IL	04	Department of Revenue	3000	Services	3038	Cellular Phones	10/16/15	107.95
AT&T MOBILITY II	IL	04	Department of Revenue	3000	Services	3038	Cellular Phones	10/20/15	325.55
AT&T MOBILITY II	IL	04	Department of Revenue	3000	Services	3038	Cellular Phones	11/06/15	710.56
AT&T MOBILITY II	IL	04	Department of Revenue	3000	Services	3038	Cellular Phones	11/17/15	79.12
AT&T MOBILITY II	IL	04	Department of Revenue	3000	Services	3038	Cellular Phones	12/09/15	110.16
AT&T MOBILITY II	IL	04	Department of Revenue	3000	Services	3038	Cellular Phones	12/16/15	386.59
AT&T MOBILITY II	IL	04	Department of Revenue	3000	Services	3038	Cellular Phones	12/21/15	55.28
AT&T MOBILITY II	IL	04	Department of Revenue	3000	Services	3038	Cellular Phones	12/28/15	405.37
AT&T MOBILITY II	IL	04	Department of Revenue	3000	Services	3038	Cellular Phones	01/15/16	60.62
AT&T MOBILITY II	IL	04	Department of Revenue	3000	Services	3038	Cellular Phones	01/19/16	404.47
AT&T MOBILITY II	IL	04	Department of Revenue	3000	Services	3038	Cellular Phones	01/20/16	54.88
AT&T MOBILITY II	IL	04	Department of Revenue	3000	Services	3038	Cellular Phones	01/21/16	151.98
AT&T MOBILITY II	IL	04	Department of Revenue	3000	Services	3038	Cellular Phones	02/11/16	191.53
AT&T MOBILITY II	IL	04	Department of Revenue	3000	Services	3038	Cellular Phones	02/16/16	256.71
AT&T MOBILITY II	IL	04	Department of Revenue	3000	Services	3038	Cellular Phones	03/10/16	98.53
AT&T MOBILITY II	IL	04	Department of Revenue	3000	Services	3038	Cellular Phones	03/15/16	477.27
AT&T MOBILITY II	IL	04	Department of Revenue	3000	Services	3038	Cellular Phones	03/17/16	359.66
AT&T MOBILITY II	IL	04	Department of Revenue	3000	Services	3038	Cellular Phones	03/22/16	488.88
AT&T MOBILITY II	IL	04	Department of Revenue	3000	Services	3038	Cellular Phones	03/23/16	172.64
AT&T MOBILITY II	IL	04	Department of Revenue	3000	Services	3038	Cellular Phones	04/07/16	55.61
AT&T MOBILITY II	IL	04	Department of Revenue	3000	Services	3038	Cellular Phones	05/10/16	36.27
AT&T MOBILITY II	IL	04	Department of Revenue	3000	Services	3038	Cellular Phones	06/14/16	55.78
AT&T MOBILITY II	IL	06	Department of Health and Social Services	3000	Services	3038	Cellular Phones	08/10/15	127.28
AT&T MOBILITY II	IL	06	Department of Health and Social Services	3000	Services	3038	Cellular Phones	09/09/15	112.52
AT&T MOBILITY II	IL	06	Department of Health and Social Services	3000	Services	3038	Cellular Phones	09/24/15	156.76
AT&T MOBILITY II	IL	06	Department of Health and Social Services	3000	Services	3038	Cellular Phones	09/25/15	201.16
AT&T MOBILITY II	IL	06	Department of Health and Social Services	3000	Services	3038	Cellular Phones	10/01/15	634.53
AT&T MOBILITY II	IL	06	Department of Health and Social Services	3000	Services	3038	Cellular Phones	10/02/15	127.28
AT&T MOBILITY II	IL	06	Department of Health and Social Services	3000	Services	3038	Cellular Phones	10/05/15	2,502.60
AT&T MOBILITY II	IL	06	Department of Health and Social Services	3000	Services	3038	Cellular Phones	10/08/15	142.74
AT&T MOBILITY II	IL	06	Department of Health and Social Services	3000	Services	3038	Cellular Phones	10/09/15	63.02
AT&T MOBILITY II	IL	06	Department of Health and Social Services	3000	Services	3038	Cellular Phones	10/13/15	69.58
AT&T MOBILITY II	IL	06	Department of Health and Social Services	3000	Services	3038	Cellular Phones	11/02/15	62.32
AT&T MOBILITY II	IL	06	Department of Health and Social Services	3000	Services	3038	Cellular Phones	11/05/15	832.21
AT&T MOBILITY II	IL	06	Department of Health and Social Services	3000	Services	3038	Cellular Phones	11/06/15	57.94
AT&T MOBILITY II	IL	06	Department of Health and Social Services	3000	Services	3038	Cellular Phones	11/19/15	142.70
AT&T MOBILITY II	IL	06	Department of Health and Social Services	3000	Services	3038	Cellular Phones	12/10/15	39.72
AT&T MOBILITY II	IL	06	Department of Health and Social Services	3000	Services	3038	Cellular Phones	12/15/15	127.22
AT&T MOBILITY II	IL	06	Department of Health and Social Services	3000	Services	3038	Cellular Phones	12/21/15	184.41
AT&T MOBILITY II	IL	06	Department of Health and Social Services	3000	Services	3038	Cellular Phones	12/23/15	634.19
AT&T MOBILITY II	IL	06	Department of Health and Social Services	3000	Services	3038	Cellular Phones	12/28/15	329.67
AT&T MOBILITY II	IL	06	Department of Health and Social Services	3000	Services	3038	Cellular Phones	01/04/16	127.22
AT&T MOBILITY II	IL	06	Department of Health and Social Services	3000	Services	3038	Cellular Phones	01/05/16	110.76
AT&T MOBILITY II	IL	06	Department of Health and Social Services	3000	Services	3038	Cellular Phones	01/07/16	168.70
AT&T MOBILITY II	IL	06	Department of Health and Social Services	3000	Services	3038	Cellular Phones	01/12/16	109.89
AT&T MOBILITY II	IL	06	Department of Health and Social Services	3000	Services	3038	Cellular Phones	01/15/16	39.27

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AT&T MOBILITY II	IL	08	Department of Commerce, Community and Economic Development	3000	Services	3038	Cellular Phones	03/31/16	1,789.35
AT&T MOBILITY II	IL	08	Department of Commerce, Community and Economic Development	3000	Services	3038	Cellular Phones	04/06/16	86.84
AT&T MOBILITY II	IL	08	Department of Commerce, Community and Economic Development	3000	Services	3038	Cellular Phones	04/15/16	376.68
AT&T MOBILITY II	IL	08	Department of Commerce, Community and Economic Development	3000	Services	3038	Cellular Phones	04/25/16	1,519.76
AT&T MOBILITY II	IL	08	Department of Commerce, Community and Economic Development	3000	Services	3038	Cellular Phones	05/12/16	86.80
AT&T MOBILITY II	IL	08	Department of Commerce, Community and Economic Development	3000	Services	3038	Cellular Phones	05/17/16	69.98
AT&T MOBILITY II	IL	08	Department of Commerce, Community and Economic Development	3000	Services	3038	Cellular Phones	05/20/16	366.38
AT&T MOBILITY II	IL	08	Department of Commerce, Community and Economic Development	3000	Services	3038	Cellular Phones	06/02/16	2,196.93
AT&T MOBILITY II	IL	08	Department of Commerce, Community and Economic Development	3000	Services	3038	Cellular Phones	06/07/16	69.98
AT&T MOBILITY II	IL	08	Department of Commerce, Community and Economic Development	3000	Services	3038	Cellular Phones	06/15/16	86.80
AT&T MOBILITY II	IL	08	Department of Commerce, Community and Economic Development	3000	Services	3038	Cellular Phones	06/29/16	1,540.30
AT&T MOBILITY II	IL	09	Department of Military and Veterans' Affairs	3000	Services	3038	Cellular Phones	09/17/15	151.47
AT&T MOBILITY II	IL	09	Department of Military and Veterans' Affairs	3000	Services	3038	Cellular Phones	09/29/15	8,710.07
AT&T MOBILITY II	IL	09	Department of Military and Veterans' Affairs	3000	Services	3038	Cellular Phones	09/30/15	1,466.92
AT&T MOBILITY II	IL	09	Department of Military and Veterans' Affairs	3000	Services	3038	Cellular Phones	10/21/15	10,402.42
AT&T MOBILITY II	IL	09	Department of Military and Veterans' Affairs	3000	Services	3038	Cellular Phones	11/05/15	141.47
AT&T MOBILITY II	IL	09	Department of Military and Veterans' Affairs	3000	Services	3038	Cellular Phones	11/13/15	141.39
AT&T MOBILITY II	IL	09	Department of Military and Veterans' Affairs	3000	Services	3038	Cellular Phones	11/16/15	10,346.74
AT&T MOBILITY II	IL	09	Department of Military and Veterans' Affairs	3000	Services	3038	Cellular Phones	12/17/15	9,128.85
AT&T MOBILITY II	IL	09	Department of Military and Veterans' Affairs	3000	Services	3038	Cellular Phones	01/15/16	141.39
AT&T MOBILITY II	IL	09	Department of Military and Veterans' Affairs	3000	Services	3038	Cellular Phones	02/01/16	9,648.74
AT&T MOBILITY II	IL	09	Department of Military and Veterans' Affairs	3000	Services	3038	Cellular Phones	02/11/16	142.05
AT&T MOBILITY II	IL	09	Department of Military and Veterans' Affairs	3000	Services	3038	Cellular Phones	02/16/16	8,895.86
AT&T MOBILITY II	IL	09	Department of Military and Veterans' Affairs	3000	Services	3038	Cellular Phones	03/09/16	142.05
AT&T MOBILITY II	IL	09	Department of Military and Veterans' Affairs	3000	Services	3038	Cellular Phones	03/11/16	8,990.29
AT&T MOBILITY II	IL	09	Department of Military and Veterans' Affairs	3000	Services	3038	Cellular Phones	04/06/16	8,144.42
AT&T MOBILITY II	IL	09	Department of Military and Veterans' Affairs	3000	Services	3038	Cellular Phones	04/07/16	3,068.13
AT&T MOBILITY II	IL	09	Department of Military and Veterans' Affairs	3000	Services	3038	Cellular Phones	05/03/16	9,191.61
AT&T MOBILITY II	IL	09	Department of Military and Veterans' Affairs	3000	Services	3038	Cellular Phones	05/10/16	141.97
AT&T MOBILITY II	IL	09	Department of Military and Veterans' Affairs	3000	Services	3038	Cellular Phones	06/13/16	141.97
AT&T MOBILITY II	IL	09	Department of Military and Veterans' Affairs	3000	Services	3038	Cellular Phones	06/14/16	8,913.64
AT&T MOBILITY II	IL	09	Department of Military and Veterans' Affairs	3000	Services	3038	Cellular Phones	06/30/16	7,167.29
AT&T MOBILITY II	IL	10	Department of Natural Resources	3000	Services	3038	Cellular Phones	08/03/15	1,033.05
AT&T MOBILITY II	IL	10	Department of Natural Resources	3000	Services	3038	Cellular Phones	08/10/15	2,764.98
AT&T MOBILITY II	IL	10	Department of Natural Resources	3000	Services	3038	Cellular Phones	08/17/15	1,196.33
AT&T MOBILITY II	IL	10	Department of Natural Resources	3000	Services	3038	Cellular Phones	09/11/15	184.12
AT&T MOBILITY II	IL	10	Department of Natural Resources	3000	Services	3038	Cellular Phones	09/21/15	1,303.68
AT&T MOBILITY II	IL	10	Department of Natural Resources	3000	Services	3038	Cellular Phones	10/12/15	1,247.95
AT&T MOBILITY II	IL	10	Department of Natural Resources	3000	Services	3038	Cellular Phones	10/26/15	97.04
AT&T MOBILITY II	IL	10	Department of Natural Resources	3000	Services	3038	Cellular Phones	11/02/15	30.00
AT&T MOBILITY II	IL	10	Department of Natural Resources	3000	Services	3038	Cellular Phones	11/10/15	703.94
AT&T MOBILITY II	IL	10	Department of Natural Resources	3000	Services	3038	Cellular Phones	11/12/15	1,410.30
AT&T MOBILITY II	IL	10	Department of Natural Resources	3000	Services	3038	Cellular Phones	12/15/15	1,174.03
AT&T MOBILITY II	IL	10	Department of Natural Resources	3000	Services	3038	Cellular Phones	12/17/15	3,032.34
AT&T MOBILITY II	IL	10	Department of Natural Resources	3000	Services	3038	Cellular Phones	12/22/15	1,321.86
AT&T MOBILITY II	IL	10	Department of Natural Resources	3000	Services	3038	Cellular Phones	12/28/15	703.26
AT&T MOBILITY II	IL	10	Department of Natural Resources	3000	Services	3038	Cellular Phones	01/06/16	217.61
AT&T MOBILITY II	IL	10	Department of Natural Resources	3000	Services	3038	Cellular Phones	01/19/16	1,014.19
AT&T MOBILITY II	IL	10	Department of Natural Resources	3000	Services	3038	Cellular Phones	01/20/16	25.20
AT&T MOBILITY II	IL	10	Department of Natural Resources	3000	Services	3038	Cellular Phones	01/27/16	1,239.50
AT&T MOBILITY II	IL	10	Department of Natural Resources	3000	Services	3038	Cellular Phones	02/01/16	858.25
AT&T MOBILITY II	IL	10	Department of Natural Resources	3000	Services	3038	Cellular Phones	02/12/16	2,607.44
AT&T MOBILITY II	IL	10	Department of Natural Resources	3000	Services	3038	Cellular Phones	02/16/16	893.16
AT&T MOBILITY II	IL	10	Department of Natural Resources	3000	Services	3038	Cellular Phones	02/19/16	2,002.46
AT&T MOBILITY II	IL	10	Department of Natural Resources	3000	Services	3038	Cellular Phones	02/26/16	642.53
AT&T MOBILITY II	IL	10	Department of Natural Resources	3000	Services	3038	Cellular Phones	03/11/16	2,052.00
AT&T MOBILITY II	IL	10	Department of Natural Resources	3000	Services	3038	Cellular Phones	03/14/16	833.44
AT&T MOBILITY II	IL	10	Department of Natural Resources	3000	Services	3038	Cellular Phones	03/15/16	268.59
AT&T MOBILITY II	IL	10	Department of Natural Resources	3000	Services	3038	Cellular Phones	05/06/16	192.35
AT&T MOBILITY II	IL	10	Department of Natural Resources	3000	Services	3038	Cellular Phones	05/18/16	57.75
AT&T MOBILITY II	IL	10	Department of Natural Resources	3000	Services	3038	Cellular Phones	06/15/16	2,054.09
AT&T MOBILITY II	IL	10	Department of Natural Resources	3000	Services	3038	Cellular Phones	06/17/16	2,315.10
AT&T MOBILITY II	IL	11	Department of Fish and Game	3000	Services	3038	Cellular Phones	09/10/15	82.87
AT&T MOBILITY II	IL	11	Department of Fish and Game	3000	Services	3038	Cellular Phones	09/11/15	36.46
AT&T MOBILITY II	IL	11	Department of Fish and Game	3000	Services	3038	Cellular Phones	09/25/15	338.69
AT&T MOBILITY II	IL	11	Department of Fish and Game	3000	Services	3038	Cellular Phones	09/30/15	185.80
AT&T MOBILITY II	IL	11	Department of Fish and Game	3000	Services	3038	Cellular Phones	10/01/15	122.91
AT&T MOBILITY II	IL	11	Department of Fish and Game	3000	Services	3038	Cellular Phones	10/06/15	169.50

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AT&T MOBILITY II	IL	11	Department of Fish and Game	3000	Services	3038	Cellular Phones	10/09/15	37.86
AT&T MOBILITY II	IL	11	Department of Fish and Game	3000	Services	3038	Cellular Phones	10/13/15	3.45
AT&T MOBILITY II	IL	11	Department of Fish and Game	3000	Services	3038	Cellular Phones	10/14/15	313.83
AT&T MOBILITY II	IL	11	Department of Fish and Game	3000	Services	3038	Cellular Phones	10/15/15	386.18
AT&T MOBILITY II	IL	11	Department of Fish and Game	3000	Services	3038	Cellular Phones	11/13/15	249.72
AT&T MOBILITY II	IL	11	Department of Fish and Game	3000	Services	3038	Cellular Phones	11/18/15	79.61
AT&T MOBILITY II	IL	11	Department of Fish and Game	3000	Services	3038	Cellular Phones	11/19/15	169.46
AT&T MOBILITY II	IL	11	Department of Fish and Game	3000	Services	3038	Cellular Phones	12/03/15	248.70
AT&T MOBILITY II	IL	11	Department of Fish and Game	3000	Services	3038	Cellular Phones	12/04/15	38.35
AT&T MOBILITY II	IL	11	Department of Fish and Game	3000	Services	3038	Cellular Phones	12/10/15	352.75
AT&T MOBILITY II	IL	11	Department of Fish and Game	3000	Services	3038	Cellular Phones	12/28/15	282.77
AT&T MOBILITY II	IL	11	Department of Fish and Game	3000	Services	3038	Cellular Phones	01/06/16	58.32
AT&T MOBILITY II	IL	11	Department of Fish and Game	3000	Services	3038	Cellular Phones	01/12/16	38.22
AT&T MOBILITY II	IL	11	Department of Fish and Game	3000	Services	3038	Cellular Phones	01/14/16	83.24
AT&T MOBILITY II	IL	11	Department of Fish and Game	3000	Services	3038	Cellular Phones	01/15/16	347.24
AT&T MOBILITY II	IL	11	Department of Fish and Game	3000	Services	3038	Cellular Phones	01/22/16	82.78
AT&T MOBILITY II	IL	11	Department of Fish and Game	3000	Services	3038	Cellular Phones	02/02/16	89.45
AT&T MOBILITY II	IL	11	Department of Fish and Game	3000	Services	3038	Cellular Phones	02/16/16	38.02
AT&T MOBILITY II	IL	11	Department of Fish and Game	3000	Services	3038	Cellular Phones	02/19/16	343.21
AT&T MOBILITY II	IL	11	Department of Fish and Game	3000	Services	3038	Cellular Phones	03/17/16	299.97
AT&T MOBILITY II	IL	11	Department of Fish and Game	3000	Services	3038	Cellular Phones	04/14/16	212.30
AT&T MOBILITY II	IL	11	Department of Fish and Game	3000	Services	3038	Cellular Phones	04/18/16	148.60
AT&T MOBILITY II	IL	11	Department of Fish and Game	3000	Services	3038	Cellular Phones	05/11/16	374.58
AT&T MOBILITY II	IL	11	Department of Fish and Game	3000	Services	3038	Cellular Phones	06/07/16	374.47
AT&T MOBILITY II	IL	12	Department of Public Safety	3000	Services	3038	Cellular Phones	08/26/15	355.61
AT&T MOBILITY II	IL	12	Department of Public Safety	3000	Services	3038	Cellular Phones	09/09/15	1,281.08
AT&T MOBILITY II	IL	12	Department of Public Safety	3000	Services	3038	Cellular Phones	09/11/15	1,056.18
AT&T MOBILITY II	IL	12	Department of Public Safety	3000	Services	3038	Cellular Phones	09/15/15	314.64
AT&T MOBILITY II	IL	12	Department of Public Safety	3000	Services	3038	Cellular Phones	09/16/15	55.42
AT&T MOBILITY II	IL	12	Department of Public Safety	3000	Services	3038	Cellular Phones	09/23/15	651.09
AT&T MOBILITY II	IL	12	Department of Public Safety	3000	Services	3038	Cellular Phones	09/24/15	1,221.54
AT&T MOBILITY II	IL	12	Department of Public Safety	3000	Services	3038	Cellular Phones	09/29/15	140.73
AT&T MOBILITY II	IL	12	Department of Public Safety	3000	Services	3038	Cellular Phones	10/12/15	140.73
AT&T MOBILITY II	IL	12	Department of Public Safety	3000	Services	3038	Cellular Phones	10/13/15	271.87
AT&T MOBILITY II	IL	12	Department of Public Safety	3000	Services	3038	Cellular Phones	10/28/15	1,763.79
AT&T MOBILITY II	IL	12	Department of Public Safety	3000	Services	3038	Cellular Phones	11/03/15	706.57
AT&T MOBILITY II	IL	12	Department of Public Safety	3000	Services	3038	Cellular Phones	11/06/15	369.76
AT&T MOBILITY II	IL	12	Department of Public Safety	3000	Services	3038	Cellular Phones	11/16/15	140.67
AT&T MOBILITY II	IL	12	Department of Public Safety	3000	Services	3038	Cellular Phones	12/14/15	140.67
AT&T MOBILITY II	IL	12	Department of Public Safety	3000	Services	3038	Cellular Phones	12/16/15	82.68
AT&T MOBILITY II	IL	12	Department of Public Safety	3000	Services	3038	Cellular Phones	12/17/15	1,290.94
AT&T MOBILITY II	IL	12	Department of Public Safety	3000	Services	3038	Cellular Phones	12/21/15	56.99
AT&T MOBILITY II	IL	12	Department of Public Safety	3000	Services	3038	Cellular Phones	01/07/16	1,421.14
AT&T MOBILITY II	IL	12	Department of Public Safety	3000	Services	3038	Cellular Phones	01/14/16	2,843.13
AT&T MOBILITY II	IL	12	Department of Public Safety	3000	Services	3038	Cellular Phones	01/15/16	2,686.01
AT&T MOBILITY II	IL	12	Department of Public Safety	3000	Services	3038	Cellular Phones	02/11/16	446.47
AT&T MOBILITY II	IL	12	Department of Public Safety	3000	Services	3038	Cellular Phones	02/16/16	1,757.38
AT&T MOBILITY II	IL	12	Department of Public Safety	3000	Services	3038	Cellular Phones	02/18/16	1,015.80
AT&T MOBILITY II	IL	12	Department of Public Safety	3000	Services	3038	Cellular Phones	03/07/16	422.19
AT&T MOBILITY II	IL	12	Department of Public Safety	3000	Services	3038	Cellular Phones	03/09/16	1,803.61
AT&T MOBILITY II	IL	12	Department of Public Safety	3000	Services	3038	Cellular Phones	03/11/16	615.82
AT&T MOBILITY II	IL	12	Department of Public Safety	3000	Services	3038	Cellular Phones	03/14/16	55.71
AT&T MOBILITY II	IL	12	Department of Public Safety	3000	Services	3038	Cellular Phones	03/17/16	143.91
AT&T MOBILITY II	IL	12	Department of Public Safety	3000	Services	3038	Cellular Phones	03/22/16	796.95
AT&T MOBILITY II	IL	12	Department of Public Safety	3000	Services	3038	Cellular Phones	03/23/16	55.71
AT&T MOBILITY II	IL	12	Department of Public Safety	3000	Services	3038	Cellular Phones	04/06/16	214.11
AT&T MOBILITY II	IL	12	Department of Public Safety	3000	Services	3038	Cellular Phones	04/07/16	83.33
AT&T MOBILITY II	IL	12	Department of Public Safety	3000	Services	3038	Cellular Phones	04/11/16	1,764.78
AT&T MOBILITY II	IL	12	Department of Public Safety	3000	Services	3038	Cellular Phones	04/14/16	574.30
AT&T MOBILITY II	IL	12	Department of Public Safety	3000	Services	3038	Cellular Phones	04/18/16	55.71
AT&T MOBILITY II	IL	12	Department of Public Safety	3000	Services	3038	Cellular Phones	05/12/16	2,463.37
AT&T MOBILITY II	IL	12	Department of Public Safety	3000	Services	3038	Cellular Phones	06/08/16	213.99
AT&T MOBILITY II	IL	12	Department of Public Safety	3000	Services	3038	Cellular Phones	06/14/16	141.45
AT&T MOBILITY II	IL	12	Department of Public Safety	3000	Services	3038	Cellular Phones	06/23/16	808.18
AT&T MOBILITY II	IL	12	Department of Public Safety	3000	Services	3038	Cellular Phones	06/27/16	1,582.97
AT&T MOBILITY II	IL	12	Department of Public Safety	3000	Services	3038	Cellular Phones	06/28/16	574.15
AT&T MOBILITY II	IL	18	Department of Environmental Conservation	3000	Services	3038	Cellular Phones	09/25/15	960.64
AT&T MOBILITY II	IL	18	Department of Environmental Conservation	3000	Services	3038	Cellular Phones	10/06/15	56.89

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AT&T MOBILITY II	IL	18	Department of Environmental Conservation	3000	Services	3038	Cellular Phones	10/12/15	2,155.19
AT&T MOBILITY II	IL	18	Department of Environmental Conservation	3000	Services	3038	Cellular Phones	11/30/15	1,241.38
AT&T MOBILITY II	IL	18	Department of Environmental Conservation	3000	Services	3038	Cellular Phones	12/15/15	1,100.77
AT&T MOBILITY II	IL	18	Department of Environmental Conservation	3000	Services	3038	Cellular Phones	12/16/15	136.03
AT&T MOBILITY II	IL	18	Department of Environmental Conservation	3000	Services	3038	Cellular Phones	01/11/16	923.56
AT&T MOBILITY II	IL	18	Department of Environmental Conservation	3000	Services	3038	Cellular Phones	01/14/16	55.28
AT&T MOBILITY II	IL	18	Department of Environmental Conservation	3000	Services	3038	Cellular Phones	02/12/16	627.05
AT&T MOBILITY II	IL	18	Department of Environmental Conservation	3000	Services	3038	Cellular Phones	02/16/16	120.18
AT&T MOBILITY II	IL	18	Department of Environmental Conservation	3000	Services	3038	Cellular Phones	03/07/16	557.12
AT&T MOBILITY II	IL	18	Department of Environmental Conservation	3000	Services	3038	Cellular Phones	03/10/16	219.56
AT&T MOBILITY II	IL	18	Department of Environmental Conservation	3000	Services	3038	Cellular Phones	03/15/16	88.12
AT&T MOBILITY II	IL	18	Department of Environmental Conservation	3000	Services	3038	Cellular Phones	04/06/16	660.49
AT&T MOBILITY II	IL	18	Department of Environmental Conservation	3000	Services	3038	Cellular Phones	04/07/16	94.82
AT&T MOBILITY II	IL	18	Department of Environmental Conservation	3000	Services	3038	Cellular Phones	05/10/16	447.42
AT&T MOBILITY II	IL	18	Department of Environmental Conservation	3000	Services	3038	Cellular Phones	05/17/16	55.57
AT&T MOBILITY II	IL	18	Department of Environmental Conservation	3000	Services	3038	Cellular Phones	05/26/16	124.75
AT&T MOBILITY II	IL	18	Department of Environmental Conservation	3000	Services	3038	Cellular Phones	06/10/16	453.28
AT&T MOBILITY II	IL	18	Department of Environmental Conservation	3000	Services	3038	Cellular Phones	06/29/16	55.17
AT&T MOBILITY II	IL	20	Department of Corrections	3000	Services	3038	Cellular Phones	09/15/15	302.87
AT&T MOBILITY II	IL	20	Department of Corrections	3000	Services	3038	Cellular Phones	10/08/15	302.66
AT&T MOBILITY II	IL	20	Department of Corrections	3000	Services	3038	Cellular Phones	11/18/15	332.08
AT&T MOBILITY II	IL	20	Department of Corrections	3000	Services	3038	Cellular Phones	12/09/15	360.83
AT&T MOBILITY II	IL	20	Department of Corrections	3000	Services	3038	Cellular Phones	01/07/16	366.04
AT&T MOBILITY II	IL	20	Department of Corrections	3000	Services	3038	Cellular Phones	02/18/16	372.93
AT&T MOBILITY II	IL	20	Department of Corrections	3000	Services	3038	Cellular Phones	04/15/16	1,275.91
AT&T MOBILITY II	IL	20	Department of Corrections	3000	Services	3038	Cellular Phones	05/18/16	384.84
AT&T MOBILITY II	IL	25	Department of Transportation and Public Facilities	3000	Services	3038	Cellular Phones	08/10/15	2,078.48
AT&T MOBILITY II	IL	25	Department of Transportation and Public Facilities	3000	Services	3038	Cellular Phones	08/14/15	6,324.67
AT&T MOBILITY II	IL	25	Department of Transportation and Public Facilities	3000	Services	3038	Cellular Phones	08/18/15	87.39
AT&T MOBILITY II	IL	25	Department of Transportation and Public Facilities	3000	Services	3038	Cellular Phones	08/21/15	565.01
AT&T MOBILITY II	IL	25	Department of Transportation and Public Facilities	3000	Services	3038	Cellular Phones	09/09/15	508.15
AT&T MOBILITY II	IL	25	Department of Transportation and Public Facilities	3000	Services	3038	Cellular Phones	09/10/15	802.98
AT&T MOBILITY II	IL	25	Department of Transportation and Public Facilities	3000	Services	3038	Cellular Phones	09/11/15	3,962.74
AT&T MOBILITY II	IL	25	Department of Transportation and Public Facilities	3000	Services	3038	Cellular Phones	09/14/15	805.25
AT&T MOBILITY II	IL	25	Department of Transportation and Public Facilities	3000	Services	3038	Cellular Phones	09/16/15	682.11
AT&T MOBILITY II	IL	25	Department of Transportation and Public Facilities	3000	Services	3038	Cellular Phones	09/17/15	10,793.04
AT&T MOBILITY II	IL	25	Department of Transportation and Public Facilities	3000	Services	3038	Cellular Phones	09/29/15	2,313.62
AT&T MOBILITY II	IL	25	Department of Transportation and Public Facilities	3000	Services	3038	Cellular Phones	09/30/15	581.40
AT&T MOBILITY II	IL	25	Department of Transportation and Public Facilities	3000	Services	3038	Cellular Phones	10/01/15	31.63
AT&T MOBILITY II	IL	25	Department of Transportation and Public Facilities	3000	Services	3038	Cellular Phones	10/05/15	1,323.25
AT&T MOBILITY II	IL	25	Department of Transportation and Public Facilities	3000	Services	3038	Cellular Phones	10/13/15	5,884.19
AT&T MOBILITY II	IL	25	Department of Transportation and Public Facilities	3000	Services	3038	Cellular Phones	10/15/15	3,586.57
AT&T MOBILITY II	IL	25	Department of Transportation and Public Facilities	3000	Services	3038	Cellular Phones	10/16/15	583.96
AT&T MOBILITY II	IL	25	Department of Transportation and Public Facilities	3000	Services	3038	Cellular Phones	10/20/15	1,765.01
AT&T MOBILITY II	IL	25	Department of Transportation and Public Facilities	3000	Services	3038	Cellular Phones	10/21/15	1,333.09
AT&T MOBILITY II	IL	25	Department of Transportation and Public Facilities	3000	Services	3038	Cellular Phones	10/26/15	1,258.35
AT&T MOBILITY II	IL	25	Department of Transportation and Public Facilities	3000	Services	3038	Cellular Phones	11/05/15	1,153.18
AT&T MOBILITY II	IL	25	Department of Transportation and Public Facilities	3000	Services	3038	Cellular Phones	11/06/15	5,143.32
AT&T MOBILITY II	IL	25	Department of Transportation and Public Facilities	3000	Services	3038	Cellular Phones	11/10/15	31.63
AT&T MOBILITY II	IL	25	Department of Transportation and Public Facilities	3000	Services	3038	Cellular Phones	11/13/15	4,017.27
AT&T MOBILITY II	IL	25	Department of Transportation and Public Facilities	3000	Services	3038	Cellular Phones	11/17/15	1,900.25
AT&T MOBILITY II	IL	25	Department of Transportation and Public Facilities	3000	Services	3038	Cellular Phones	11/18/15	592.17
AT&T MOBILITY II	IL	25	Department of Transportation and Public Facilities	3000	Services	3038	Cellular Phones	11/19/15	425.67
AT&T MOBILITY II	IL	25	Department of Transportation and Public Facilities	3000	Services	3038	Cellular Phones	11/30/15	393.26
AT&T MOBILITY II	IL	25	Department of Transportation and Public Facilities	3000	Services	3038	Cellular Phones	12/01/15	5,369.82
AT&T MOBILITY II	IL	25	Department of Transportation and Public Facilities	3000	Services	3038	Cellular Phones	12/03/15	502.37
AT&T MOBILITY II	IL	25	Department of Transportation and Public Facilities	3000	Services	3038	Cellular Phones	12/04/15	1,734.88
AT&T MOBILITY II	IL	25	Department of Transportation and Public Facilities	3000	Services	3038	Cellular Phones	12/09/15	3,905.47
AT&T MOBILITY II	IL	25	Department of Transportation and Public Facilities	3000	Services	3038	Cellular Phones	12/10/15	1,106.91
AT&T MOBILITY II	IL	25	Department of Transportation and Public Facilities	3000	Services	3038	Cellular Phones	12/16/15	2,832.00
AT&T MOBILITY II	IL	25	Department of Transportation and Public Facilities	3000	Services	3038	Cellular Phones	12/21/15	428.99
AT&T MOBILITY II	IL	25	Department of Transportation and Public Facilities	3000	Services	3038	Cellular Phones	12/23/15	285.14
AT&T MOBILITY II	IL	25	Department of Transportation and Public Facilities	3000	Services	3038	Cellular Phones	01/04/16	5,239.77
AT&T MOBILITY II	IL	25	Department of Transportation and Public Facilities	3000	Services	3038	Cellular Phones	01/06/16	1,626.97
AT&T MOBILITY II	IL	25	Department of Transportation and Public Facilities	3000	Services	3038	Cellular Phones	01/07/16	3,692.62
AT&T MOBILITY II	IL	25	Department of Transportation and Public Facilities	3000	Services	3038	Cellular Phones	01/12/16	280.12
AT&T MOBILITY II	IL	25	Department of Transportation and Public Facilities	3000	Services	3038	Cellular Phones	01/20/16	993.40
AT&T MOBILITY II	IL	25	Department of Transportation and Public Facilities	3000	Services	3038	Cellular Phones	01/21/16	393.51

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VENDOR NAME	VENDOR STATE	DEPT	DEPT NAME	ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	ACCT CODE	ACCT CODE DESCRIPTION	ISSUE DATE	AMOUNT
AT&T MOBILITY II	IL	25	Department of Transportation and Public Facilities	3000	Services	3038	Cellular Phones	01/22/16	244.53
AT&T MOBILITY II	IL	25	Department of Transportation and Public Facilities	3000	Services	3038	Cellular Phones	01/28/16	399.53
AT&T MOBILITY II	IL	25	Department of Transportation and Public Facilities	3000	Services	3038	Cellular Phones	02/01/16	267.31
AT&T MOBILITY II	IL	25	Department of Transportation and Public Facilities	3000	Services	3038	Cellular Phones	02/09/16	4,209.96
AT&T MOBILITY II	IL	25	Department of Transportation and Public Facilities	3000	Services	3038	Cellular Phones	02/10/16	1,240.13
AT&T MOBILITY II	IL	25	Department of Transportation and Public Facilities	3000	Services	3038	Cellular Phones	02/11/16	5,976.59
AT&T MOBILITY II	IL	25	Department of Transportation and Public Facilities	3000	Services	3038	Cellular Phones	02/12/16	54.71
AT&T MOBILITY II	IL	25	Department of Transportation and Public Facilities	3000	Services	3038	Cellular Phones	02/16/16	406.00
AT&T MOBILITY II	IL	25	Department of Transportation and Public Facilities	3000	Services	3038	Cellular Phones	02/18/16	190.90
AT&T MOBILITY II	IL	25	Department of Transportation and Public Facilities	3000	Services	3038	Cellular Phones	02/19/16	572.02
AT&T MOBILITY II	IL	25	Department of Transportation and Public Facilities	3000	Services	3038	Cellular Phones	02/22/16	748.85
AT&T MOBILITY II	IL	25	Department of Transportation and Public Facilities	3000	Services	3038	Cellular Phones	02/23/16	320.00
AT&T MOBILITY II	IL	25	Department of Transportation and Public Facilities	3000	Services	3038	Cellular Phones	02/24/16	1,216.23
AT&T MOBILITY II	IL	25	Department of Transportation and Public Facilities	3000	Services	3038	Cellular Phones	02/26/16	584.76
AT&T MOBILITY II	IL	25	Department of Transportation and Public Facilities	3000	Services	3038	Cellular Phones	03/04/16	4,845.22
AT&T MOBILITY II	IL	25	Department of Transportation and Public Facilities	3000	Services	3038	Cellular Phones	03/07/16	2,926.77
AT&T MOBILITY II	IL	25	Department of Transportation and Public Facilities	3000	Services	3038	Cellular Phones	03/11/16	785.43
AT&T MOBILITY II	IL	25	Department of Transportation and Public Facilities	3000	Services	3038	Cellular Phones	03/14/16	27.88
AT&T MOBILITY II	IL	25	Department of Transportation and Public Facilities	3000	Services	3038	Cellular Phones	03/15/16	31.83
AT&T MOBILITY II	IL	25	Department of Transportation and Public Facilities	3000	Services	3038	Cellular Phones	03/16/16	76.56
AT&T MOBILITY II	IL	25	Department of Transportation and Public Facilities	3000	Services	3038	Cellular Phones	03/17/16	782.27
AT&T MOBILITY II	IL	25	Department of Transportation and Public Facilities	3000	Services	3038	Cellular Phones	03/21/16	562.97
AT&T MOBILITY II	IL	25	Department of Transportation and Public Facilities	3000	Services	3038	Cellular Phones	03/23/16	462.99
AT&T MOBILITY II	IL	25	Department of Transportation and Public Facilities	3000	Services	3038	Cellular Phones	03/24/16	1,160.86
AT&T MOBILITY II	IL	25	Department of Transportation and Public Facilities	3000	Services	3038	Cellular Phones	04/06/16	4,961.20
AT&T MOBILITY II	IL	25	Department of Transportation and Public Facilities	3000	Services	3038	Cellular Phones	04/11/16	3,256.21
AT&T MOBILITY II	IL	25	Department of Transportation and Public Facilities	3000	Services	3038	Cellular Phones	04/14/16	567.05
AT&T MOBILITY II	IL	25	Department of Transportation and Public Facilities	3000	Services	3038	Cellular Phones	04/15/16	8.00
AT&T MOBILITY II	IL	25	Department of Transportation and Public Facilities	3000	Services	3038	Cellular Phones	04/18/16	962.18
AT&T MOBILITY II	IL	25	Department of Transportation and Public Facilities	3000	Services	3038	Cellular Phones	04/27/16	5,178.09
AT&T MOBILITY II	IL	25	Department of Transportation and Public Facilities	3000	Services	3038	Cellular Phones	05/03/16	44.92
AT&T MOBILITY II	IL	25	Department of Transportation and Public Facilities	3000	Services	3038	Cellular Phones	05/10/16	2,797.08
AT&T MOBILITY II	IL	25	Department of Transportation and Public Facilities	3000	Services	3038	Cellular Phones	05/12/16	461.89
AT&T MOBILITY II	IL	25	Department of Transportation and Public Facilities	3000	Services	3038	Cellular Phones	05/17/16	1,174.04
AT&T MOBILITY II	IL	25	Department of Transportation and Public Facilities	3000	Services	3038	Cellular Phones	05/18/16	575.14
AT&T MOBILITY II	IL	25	Department of Transportation and Public Facilities	3000	Services	3038	Cellular Phones	05/20/16	814.94
AT&T MOBILITY II	IL	25	Department of Transportation and Public Facilities	3000	Services	3038	Cellular Phones	05/25/16	1,629.65
AT&T MOBILITY II	IL	25	Department of Transportation and Public Facilities	3000	Services	3038	Cellular Phones	05/26/16	63.26
AT&T MOBILITY II	IL	25	Department of Transportation and Public Facilities	3000	Services	3038	Cellular Phones	05/27/16	4,233.76
AT&T MOBILITY II	IL	25	Department of Transportation and Public Facilities	3000	Services	3038	Cellular Phones	06/07/16	322.76
AT&T MOBILITY II	IL	25	Department of Transportation and Public Facilities	3000	Services	3038	Cellular Phones	06/08/16	2,548.05
AT&T MOBILITY II	IL	25	Department of Transportation and Public Facilities	3000	Services	3038	Cellular Phones	06/10/16	55.17
AT&T MOBILITY II	IL	25	Department of Transportation and Public Facilities	3000	Services	3038	Cellular Phones	06/13/16	321.88
AT&T MOBILITY II	IL	25	Department of Transportation and Public Facilities	3000	Services	3038	Cellular Phones	06/14/16	75.27
AT&T MOBILITY II	IL	25	Department of Transportation and Public Facilities	3000	Services	3038	Cellular Phones	06/15/16	699.89
AT&T MOBILITY II	IL	25	Department of Transportation and Public Facilities	3000	Services	3038	Cellular Phones	06/21/16	1,942.46
AT&T MOBILITY II	IL	25	Department of Transportation and Public Facilities	3000	Services	3038	Cellular Phones	06/23/16	479.49
AT&T MOBILITY II	IL	25	Department of Transportation and Public Facilities	3000	Services	3038	Cellular Phones	06/28/16	1,228.68
AT&T MOBILITY II	IL	25	Department of Transportation and Public Facilities	3000	Services	3038	Cellular Phones	06/29/16	109.34
AT&T MOBILITY II	IL	30	Legislature	3000	Services	3038	Cellular Phones	02/09/16	323.69
AT&T MOBILITY II	IL	02	Department of Administration	3000	Services	3039	Other Wireless Charges	09/09/15	94.89
AT&T MOBILITY II	IL	02	Department of Administration	3000	Services	3039	Other Wireless Charges	09/17/15	1,801.99
AT&T MOBILITY II	IL	02	Department of Administration	3000	Services	3039	Other Wireless Charges	09/22/15	1,798.28
AT&T MOBILITY II	IL	02	Department of Administration	3000	Services	3039	Other Wireless Charges	09/30/15	31.63
AT&T MOBILITY II	IL	02	Department of Administration	3000	Services	3039	Other Wireless Charges	10/08/15	94.89
AT&T MOBILITY II	IL	02	Department of Administration	3000	Services	3039	Other Wireless Charges	10/09/15	31.73
AT&T MOBILITY II	IL	02	Department of Administration	3000	Services	3039	Other Wireless Charges	10/16/15	1,747.19
AT&T MOBILITY II	IL	02	Department of Administration	3000	Services	3039	Other Wireless Charges	11/16/15	94.89
AT&T MOBILITY II	IL	02	Department of Administration	3000	Services	3039	Other Wireless Charges	11/17/15	40.62
AT&T MOBILITY II	IL	02	Department of Administration	3000	Services	3039	Other Wireless Charges	11/20/15	1,683.40
AT&T MOBILITY II	IL	02	Department of Administration	3000	Services	3039	Other Wireless Charges	12/14/15	94.89
AT&T MOBILITY II	IL	02	Department of Administration	3000	Services	3039	Other Wireless Charges	12/21/15	41.62
AT&T MOBILITY II	IL	02	Department of Administration	3000	Services	3039	Other Wireless Charges	01/06/16	94.89
AT&T MOBILITY II	IL	02	Department of Administration	3000	Services	3039	Other Wireless Charges	01/12/16	1,683.47
AT&T MOBILITY II	IL	02	Department of Administration	3000	Services	3039	Other Wireless Charges	01/28/16	41.62
AT&T MOBILITY II	IL	02	Department of Administration	3000	Services	3039	Other Wireless Charges	02/16/16	1,693.40
AT&T MOBILITY II	IL	02	Department of Administration	3000	Services	3039	Other Wireless Charges	02/22/16	78.00
AT&T MOBILITY II	IL	02	Department of Administration	3000	Services	3039	Other Wireless Charges	02/26/16	25.33

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AT&T MOBILITY II	IL	02	Department of Administration	3000	Services	3039	Other Wireless Charges	04/11/16	1,683.50
AT&T MOBILITY II	IL	03	Department of Law	3000	Services	3039	Other Wireless Charges	10/16/15	1,256.13
AT&T MOBILITY II	IL	03	Department of Law	3000	Services	3039	Other Wireless Charges	10/21/15	2,597.70
AT&T MOBILITY II	IL	03	Department of Law	3000	Services	3039	Other Wireless Charges	01/20/16	2,587.21
AT&T MOBILITY II	IL	03	Department of Law	3000	Services	3039	Other Wireless Charges	02/01/16	1,301.10
AT&T MOBILITY II	IL	03	Department of Law	3000	Services	3039	Other Wireless Charges	03/02/16	1,296.47
AT&T MOBILITY II	IL	03	Department of Law	3000	Services	3039	Other Wireless Charges	03/16/16	1,312.09
AT&T MOBILITY II	IL	03	Department of Law	3000	Services	3039	Other Wireless Charges	04/14/16	1,316.09
AT&T MOBILITY II	IL	03	Department of Law	3000	Services	3039	Other Wireless Charges	06/10/16	1,201.61
AT&T MOBILITY II	IL	06	Department of Health and Social Services	3000	Services	3039	Other Wireless Charges	09/10/15	393.79
AT&T MOBILITY II	IL	06	Department of Health and Social Services	3000	Services	3039	Other Wireless Charges	09/25/15	234.78
AT&T MOBILITY II	IL	06	Department of Health and Social Services	3000	Services	3039	Other Wireless Charges	10/13/15	117.39
AT&T MOBILITY II	IL	06	Department of Health and Social Services	3000	Services	3039	Other Wireless Charges	11/02/15	787.74
AT&T MOBILITY II	IL	06	Department of Health and Social Services	3000	Services	3039	Other Wireless Charges	11/16/15	117.39
AT&T MOBILITY II	IL	06	Department of Health and Social Services	3000	Services	3039	Other Wireless Charges	01/07/16	41.62
AT&T MOBILITY II	IL	06	Department of Health and Social Services	3000	Services	3039	Other Wireless Charges	01/12/16	117.39
AT&T MOBILITY II	IL	06	Department of Health and Social Services	3000	Services	3039	Other Wireless Charges	02/11/16	117.39
AT&T MOBILITY II	IL	06	Department of Health and Social Services	3000	Services	3039	Other Wireless Charges	02/12/16	393.79
AT&T MOBILITY II	IL	06	Department of Health and Social Services	3000	Services	3039	Other Wireless Charges	02/19/16	393.79
AT&T MOBILITY II	IL	06	Department of Health and Social Services	3000	Services	3039	Other Wireless Charges	03/14/16	117.39
AT&T MOBILITY II	IL	06	Department of Health and Social Services	3000	Services	3039	Other Wireless Charges	04/11/16	117.39
AT&T MOBILITY II	IL	06	Department of Health and Social Services	3000	Services	3039	Other Wireless Charges	04/25/16	354.86
AT&T MOBILITY II	IL	06	Department of Health and Social Services	3000	Services	3039	Other Wireless Charges	05/25/16	107.55
AT&T MOBILITY II	IL	06	Department of Health and Social Services	3000	Services	3039	Other Wireless Charges	06/07/16	117.39
AT&T MOBILITY II	IL	10	Department of Natural Resources	3000	Services	3039	Other Wireless Charges	08/10/15	31.63
AT&T MOBILITY II	IL	10	Department of Natural Resources	3000	Services	3039	Other Wireless Charges	09/11/15	31.63
AT&T MOBILITY II	IL	10	Department of Natural Resources	3000	Services	3039	Other Wireless Charges	10/12/15	31.63
AT&T MOBILITY II	IL	10	Department of Natural Resources	3000	Services	3039	Other Wireless Charges	01/27/16	10.00
AT&T MOBILITY II	IL	10	Department of Natural Resources	3000	Services	3039	Other Wireless Charges	03/11/16	57.91
AT&T MOBILITY II	IL	10	Department of Natural Resources	3000	Services	3039	Other Wireless Charges	06/15/16	83.27
AT&T MOBILITY II	IL	11	Department of Fish and Game	3000	Services	3039	Other Wireless Charges	09/25/15	157.59
AT&T MOBILITY II	IL	11	Department of Fish and Game	3000	Services	3039	Other Wireless Charges	10/01/15	168.14
AT&T MOBILITY II	IL	11	Department of Fish and Game	3000	Services	3039	Other Wireless Charges	10/06/15	47.12
AT&T MOBILITY II	IL	11	Department of Fish and Game	3000	Services	3039	Other Wireless Charges	10/14/15	215.26
AT&T MOBILITY II	IL	11	Department of Fish and Game	3000	Services	3039	Other Wireless Charges	10/15/15	138.35
AT&T MOBILITY II	IL	11	Department of Fish and Game	3000	Services	3039	Other Wireless Charges	11/13/15	161.37
AT&T MOBILITY II	IL	11	Department of Fish and Game	3000	Services	3039	Other Wireless Charges	11/19/15	168.14
AT&T MOBILITY II	IL	11	Department of Fish and Game	3000	Services	3039	Other Wireless Charges	12/10/15	124.05
AT&T MOBILITY II	IL	11	Department of Fish and Game	3000	Services	3039	Other Wireless Charges	12/22/15	168.14
AT&T MOBILITY II	IL	11	Department of Fish and Game	3000	Services	3039	Other Wireless Charges	01/15/16	124.05
AT&T MOBILITY II	IL	11	Department of Fish and Game	3000	Services	3039	Other Wireless Charges	02/19/16	124.97
AT&T MOBILITY II	IL	11	Department of Fish and Game	3000	Services	3039	Other Wireless Charges	03/17/16	125.17
AT&T MOBILITY II	IL	11	Department of Fish and Game	3000	Services	3039	Other Wireless Charges	04/14/16	129.58
AT&T MOBILITY II	IL	11	Department of Fish and Game	3000	Services	3039	Other Wireless Charges	05/11/16	126.75
AT&T MOBILITY II	IL	11	Department of Fish and Game	3000	Services	3039	Other Wireless Charges	06/13/16	124.91
AT&T MOBILITY II	IL	12	Department of Public Safety	3000	Services	3039	Other Wireless Charges	09/16/15	2,395.15
AT&T MOBILITY II	IL	12	Department of Public Safety	3000	Services	3039	Other Wireless Charges	10/05/15	1,765.79
AT&T MOBILITY II	IL	12	Department of Public Safety	3000	Services	3039	Other Wireless Charges	10/16/15	273.91
AT&T MOBILITY II	IL	12	Department of Public Safety	3000	Services	3039	Other Wireless Charges	10/30/15	1,372.39
AT&T MOBILITY II	IL	12	Department of Public Safety	3000	Services	3039	Other Wireless Charges	01/07/16	1,331.97
AT&T MOBILITY II	IL	12	Department of Public Safety	3000	Services	3039	Other Wireless Charges	01/14/16	1,377.48
AT&T MOBILITY II	IL	12	Department of Public Safety	3000	Services	3039	Other Wireless Charges	02/11/16	1,552.36
AT&T MOBILITY II	IL	12	Department of Public Safety	3000	Services	3039	Other Wireless Charges	03/01/16	1,570.89
AT&T MOBILITY II	IL	12	Department of Public Safety	3000	Services	3039	Other Wireless Charges	03/11/16	695.99
AT&T MOBILITY II	IL	25	Department of Transportation and Public Facilities	3000	Services	3039	Other Wireless Charges	09/30/15	41.62
AT&T MOBILITY II	IL	25	Department of Transportation and Public Facilities	3000	Services	3039	Other Wireless Charges	12/01/15	83.24
AT&T MOBILITY II	IL	25	Department of Transportation and Public Facilities	3000	Services	3039	Other Wireless Charges	06/07/16	53.67
AT&T MOBILITY II	IL	30	Legislature	3000	Services	3039	Other Wireless Charges	08/10/15	1,746.80
AT&T MOBILITY II	IL	30	Legislature	3000	Services	3039	Other Wireless Charges	09/15/15	39.13
AT&T MOBILITY II	IL	30	Legislature	3000	Services	3039	Other Wireless Charges	09/18/15	1,637.87
AT&T MOBILITY II	IL	30	Legislature	3000	Services	3039	Other Wireless Charges	10/14/15	39.13
AT&T MOBILITY II	IL	30	Legislature	3000	Services	3039	Other Wireless Charges	10/21/15	1,700.00
AT&T MOBILITY II	IL	30	Legislature	3000	Services	3039	Other Wireless Charges	11/06/15	39.13
AT&T MOBILITY II	IL	30	Legislature	3000	Services	3039	Other Wireless Charges	11/20/15	1,623.21
AT&T MOBILITY II	IL	30	Legislature	3000	Services	3039	Other Wireless Charges	12/10/15	39.13
AT&T MOBILITY II	IL	30	Legislature	3000	Services	3039	Other Wireless Charges	01/13/16	261.95
AT&T MOBILITY II	IL	30	Legislature	3000	Services	3039	Other Wireless Charges	02/09/16	8,502.94
AT&T MOBILITY II	IL	30	Legislature	3000	Services	3039	Other Wireless Charges	02/22/16	41.62

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AT&T MOBILITY II	IL	30	Legislature	3000	Services	3039	Other Wireless Charges	02/23/16	291.34
AT&T MOBILITY II	IL	30	Legislature	3000	Services	3039	Other Wireless Charges	03/16/16	1,548.34
AT&T MOBILITY II	IL	30	Legislature	3000	Services	3039	Other Wireless Charges	04/18/16	1,540.74
AT&T MOBILITY II	IL	30	Legislature	3000	Services	3039	Other Wireless Charges	05/16/16	1,505.39
AT&T MOBILITY II	IL	30	Legislature	3000	Services	3039	Other Wireless Charges	06/09/16	1,498.52
AT&T MOBILITY II	IL	02	Department of Administration	3000	Services	3047	Promotions	10/05/15	63.26
AT&T MOBILITY II	IL	02	Department of Administration	3000	Services	3047	Promotions	12/14/15	63.26
AT&T MOBILITY II	IL	02	Department of Administration	4000	Commodities	4003	Information Technology Equipment	10/09/15	429.99
AT&T MOBILITY II	IL	02	Department of Administration	4000	Commodities	4003	Information Technology Equipment	12/04/15	771.61
AT&T MOBILITY II	IL	04	Department of Revenue	4000	Commodities	4003	Information Technology Equipment	10/02/15	1,159.98
AT&T MOBILITY II	IL	10	Department of Natural Resources	4000	Commodities	4003	Information Technology Equipment	06/14/16	1,347.87
AT&T MOBILITY II	IL	25	Department of Transportation and Public Facilities	4000	Commodities	4003	Information Technology Equipment	10/05/15	239.99
AT&T MOBILITY II	IL	20	Department of Corrections	5000	Capital Outlay	5012	Construction	08/18/15	69.26
ATV RENTALS LLC	AK	10	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	10/02/15	11,305.00
AUDIE PATRICK SETTERS	TX	10	Department of Natural Resources	3000	Services	3062	Economic/Development	09/18/15	37,574.85
AUDIE PATRICK SETTERS	TX	10	Department of Natural Resources	3000	Services	3062	Economic/Development	09/25/15	40,161.32
AUDIE PATRICK SETTERS	TX	10	Department of Natural Resources	3000	Services	3062	Economic/Development	12/04/15	56,813.13
AUDIE PATRICK SETTERS	TX	10	Department of Natural Resources	3000	Services	3062	Economic/Development	12/30/15	80,275.29
AUDREY KROVCHUK	AK	41	Judiciary	3000	Services	3026	Transcription/Record	08/21/15	1,007.50
AUDREY KROVCHUK	AK	41	Judiciary	3000	Services	3026	Transcription/Record	01/07/16	1,269.00
AUDREY KROVCHUK	AK	41	Judiciary	3000	Services	3026	Transcription/Record	02/12/16	1,191.00
AUDREY KROVCHUK	AK	41	Judiciary	3000	Services	3026	Transcription/Record	06/14/16	1,088.75
AURORA AVIATION SERVICES INC	AK	11	Department of Fish and Game	2000	Travel	2000	In-State Employee Airfare	06/09/16	3,800.00
AURORA AVIATION SERVICES INC	AK	11	Department of Fish and Game	2000	Travel	2000	In-State Employee Airfare	06/27/16	3,000.00
AURORA ENERGY LLC	AK	02	Department of Administration	3000	Services	3051	Natural Gas/Propane	11/13/15	2,941.96
AURORA ENERGY LLC	AK	02	Department of Administration	3000	Services	3051	Natural Gas/Propane	12/08/15	4,462.98
AURORA ENERGY LLC	AK	02	Department of Administration	3000	Services	3051	Natural Gas/Propane	01/13/16	7,563.23
AURORA ENERGY LLC	AK	02	Department of Administration	3000	Services	3051	Natural Gas/Propane	02/10/16	5,683.79
AURORA ENERGY LLC	AK	02	Department of Administration	3000	Services	3051	Natural Gas/Propane	03/11/16	5,432.72
AURORA ENERGY LLC	AK	02	Department of Administration	3000	Services	3051	Natural Gas/Propane	04/11/16	4,579.42
AURORA ENERGY LLC	AK	02	Department of Administration	3000	Services	3051	Natural Gas/Propane	05/09/16	1,708.41
AURORA ENERGY LLC	AK	41	Judiciary	3000	Services	3051	Natural Gas/Propane	09/09/15	4,428.27
AURORA ENERGY LLC	AK	41	Judiciary	3000	Services	3051	Natural Gas/Propane	09/11/15	3,102.89
AURORA ENERGY LLC	AK	41	Judiciary	3000	Services	3051	Natural Gas/Propane	10/09/15	2,784.20
AURORA ENERGY LLC	AK	41	Judiciary	3000	Services	3051	Natural Gas/Propane	11/09/15	4,956.09
AURORA ENERGY LLC	AK	41	Judiciary	3000	Services	3051	Natural Gas/Propane	12/08/15	7,744.16
AURORA ENERGY LLC	AK	41	Judiciary	3000	Services	3051	Natural Gas/Propane	01/06/16	11,762.21
AURORA ENERGY LLC	AK	41	Judiciary	3000	Services	3051	Natural Gas/Propane	02/09/16	8,325.26
AURORA ENERGY LLC	AK	41	Judiciary	3000	Services	3051	Natural Gas/Propane	03/11/16	6,814.72
AURORA ENERGY LLC	AK	41	Judiciary	3000	Services	3051	Natural Gas/Propane	04/12/16	5,299.89
AURORA ENERGY LLC	AK	41	Judiciary	3000	Services	3051	Natural Gas/Propane	05/10/16	2,450.58
AURORA ENERGY LLC	AK	41	Judiciary	3000	Services	3051	Natural Gas/Propane	06/03/16	1,801.36
AURORA HAUKE	AK	30	Legislature	2000	Travel	2000	In-State Employee Airfare	07/29/15	365.00
AURORA HAUKE	AK	30	Legislature	2000	Travel	2002	In-State Employee Lodging	07/29/15	1,140.00
AURORA PRESTON	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	02/19/16	2,737.30
AURORA PRESTON	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	04/25/16	5,298.00
AURORA PRESTON	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	05/27/16	2,229.00
AURORA PROJEKT	AK	08	Department of Commerce, Community and Economic Development	3000	Services	3047	Promotions	09/21/15	2,400.00
AURORA PROJEKT	AK	08	Department of Commerce, Community and Economic Development	3000	Services	3047	Promotions	11/18/15	2,400.00
AURORA PROJEKT	AK	08	Department of Commerce, Community and Economic Development	3000	Services	3047	Promotions	12/01/15	2,500.00
AUS CONSULTANTS INC	NJ	08	Department of Law	3000	Services	3033	Software Maintenance	11/24/15	1,000.00
AUS CONSULTANTS INC	NJ	08	Department of Commerce, Community and Economic Development	3000	Services	3033	Software Maintenance	03/03/16	2,500.00
AUSTIN C STILLER	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	09/16/15	1,330.00
AUSTIN C STILLER	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	09/16/15	840.00
AUSTIN L SIPES	AK	10	Department of Natural Resources	3000	Services	3060	Equipment Operator Charges	08/13/15	41,579.00
AUSTIN L SIPES	AK	10	Department of Natural Resources	3000	Services	3060	Equipment Operator Charges	08/17/15	11,550.00
AUSTIN L SIPES	AK	10	Department of Natural Resources	3000	Services	3060	Equipment Operator Charges	09/25/15	3,006.00
AUSTIN PRECISION PRODUCTS INC	TX	20	Department of Corrections	4000	Commodities	4020	Firearms & Ammunition	12/07/15	3,426.10
Autism Society of America Golden Heart Chapter	AK	04	Department of Revenue	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	04/06/16	5,000.00
AUTO ELECTRIC SALES	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	02/16/16	1,059.96
AUTO ELECTRIC SALES	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	05/11/16	1,108.96
AUTOMATED EQUIPMENT COMPANY INC	WA	20	Department of Corrections	5000	Capital Outlay	5012	Construction	10/08/15	11,669.00
AUTOMATED LAUNDRY SYSTEMS & SUPPLY CORP	AK	06	Department of Health and Social Services	3000	Services	3043	Freight	11/19/15	1,089.00
AUTOMATED LAUNDRY SYSTEMS & SUPPLY CORP	AK	20	Department of Corrections	3000	Services	3043	Freight	08/19/15	297.59
AUTOMATED LAUNDRY SYSTEMS & SUPPLY CORP	AK	20	Department of Corrections	3000	Services	3043	Freight	09/30/15	378.70
AUTOMATED LAUNDRY SYSTEMS & SUPPLY CORP	AK	06	Department of Health and Social Services	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	09/03/15	261.00
AUTOMATED LAUNDRY SYSTEMS & SUPPLY CORP	AK	06	Department of Health and Social Services	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	06/06/16	3,553.00
AUTOMATED LAUNDRY SYSTEMS & SUPPLY CORP	AK	09	Department of Military and Veterans' Affairs	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	02/05/16	232.00

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AUTOMATED LAUNDRY SYSTEMS & SUPPLY CORP	AK	06	Department of Health and Social Services	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	10/09/15	694.57
AUTOMATED LAUNDRY SYSTEMS & SUPPLY CORP	AK	06	Department of Health and Social Services	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	04/15/16	995.75
AUTOMATED LAUNDRY SYSTEMS & SUPPLY CORP	AK	06	Department of Health and Social Services	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	04/27/16	774.13
AUTOMATED LAUNDRY SYSTEMS & SUPPLY CORP	AK	06	Department of Health and Social Services	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	05/05/16	1,529.84
AUTOMATED LAUNDRY SYSTEMS & SUPPLY CORP	AK	09	Department of Military and Veterans' Affairs	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	12/17/15	58.00
AUTOMATED LAUNDRY SYSTEMS & SUPPLY CORP	AK	09	Department of Military and Veterans' Affairs	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	04/14/16	116.00
AUTOMATED LAUNDRY SYSTEMS & SUPPLY CORP	AK	20	Department of Corrections	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	09/23/15	986.00
AUTOMATED LAUNDRY SYSTEMS & SUPPLY CORP	AK	20	Department of Corrections	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	09/24/15	435.91
AUTOMATED LAUNDRY SYSTEMS & SUPPLY CORP	AK	20	Department of Corrections	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	12/03/15	290.00
AUTOMATED LAUNDRY SYSTEMS & SUPPLY CORP	AK	20	Department of Corrections	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	12/07/15	319.00
AUTOMATED LAUNDRY SYSTEMS & SUPPLY CORP	AK	20	Department of Corrections	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	02/12/16	2,063.68
AUTOMATED LAUNDRY SYSTEMS & SUPPLY CORP	AK	20	Department of Corrections	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	03/04/16	3,618.79
AUTOMATED LAUNDRY SYSTEMS & SUPPLY CORP	AK	20	Department of Corrections	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	06/20/16	1,584.21
AUTOMATED LAUNDRY SYSTEMS & SUPPLY CORP	AK	06	Department of Health and Social Services	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	11/19/15	6,166.00
AUTOMATED LAUNDRY SYSTEMS & SUPPLY CORP	AK	06	Department of Health and Social Services	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	06/06/16	13,237.36
AUTOMATED LAUNDRY SYSTEMS & SUPPLY CORP	AK	06	Department of Health and Social Services	4000	Commodities	4002	Business Supplies	06/06/16	319.12
AUTOMATED LAUNDRY SYSTEMS & SUPPLY CORP	AK	06	Department of Health and Social Services	4000	Commodities	4011	Cleaning	08/10/15	1,522.50
AUTOMATED LAUNDRY SYSTEMS & SUPPLY CORP	AK	06	Department of Health and Social Services	4000	Commodities	4011	Cleaning	08/11/15	888.10
AUTOMATED LAUNDRY SYSTEMS & SUPPLY CORP	AK	06	Department of Health and Social Services	4000	Commodities	4011	Cleaning	08/24/15	1,316.59
AUTOMATED LAUNDRY SYSTEMS & SUPPLY CORP	AK	06	Department of Health and Social Services	4000	Commodities	4011	Cleaning	09/03/15	794.84
AUTOMATED LAUNDRY SYSTEMS & SUPPLY CORP	AK	06	Department of Health and Social Services	4000	Commodities	4011	Cleaning	09/11/15	1,054.00
AUTOMATED LAUNDRY SYSTEMS & SUPPLY CORP	AK	06	Department of Health and Social Services	4000	Commodities	4011	Cleaning	09/17/15	1,259.09
AUTOMATED LAUNDRY SYSTEMS & SUPPLY CORP	AK	06	Department of Health and Social Services	4000	Commodities	4011	Cleaning	09/18/15	1,911.72
AUTOMATED LAUNDRY SYSTEMS & SUPPLY CORP	AK	06	Department of Health and Social Services	4000	Commodities	4011	Cleaning	09/28/15	578.24
AUTOMATED LAUNDRY SYSTEMS & SUPPLY CORP	AK	06	Department of Health and Social Services	4000	Commodities	4011	Cleaning	10/08/15	929.32
AUTOMATED LAUNDRY SYSTEMS & SUPPLY CORP	AK	06	Department of Health and Social Services	4000	Commodities	4011	Cleaning	10/09/15	1,726.30
AUTOMATED LAUNDRY SYSTEMS & SUPPLY CORP	AK	06	Department of Health and Social Services	4000	Commodities	4011	Cleaning	10/16/15	1,834.85
AUTOMATED LAUNDRY SYSTEMS & SUPPLY CORP	AK	06	Department of Health and Social Services	4000	Commodities	4011	Cleaning	11/05/15	1,347.26
AUTOMATED LAUNDRY SYSTEMS & SUPPLY CORP	AK	06	Department of Health and Social Services	4000	Commodities	4011	Cleaning	12/02/15	1,422.03
AUTOMATED LAUNDRY SYSTEMS & SUPPLY CORP	AK	06	Department of Health and Social Services	4000	Commodities	4011	Cleaning	12/03/15	593.70
AUTOMATED LAUNDRY SYSTEMS & SUPPLY CORP	AK	06	Department of Health and Social Services	4000	Commodities	4011	Cleaning	12/15/15	1,440.36
AUTOMATED LAUNDRY SYSTEMS & SUPPLY CORP	AK	06	Department of Health and Social Services	4000	Commodities	4011	Cleaning	12/16/15	1,577.18
AUTOMATED LAUNDRY SYSTEMS & SUPPLY CORP	AK	06	Department of Health and Social Services	4000	Commodities	4011	Cleaning	12/22/15	1,208.36
AUTOMATED LAUNDRY SYSTEMS & SUPPLY CORP	AK	06	Department of Health and Social Services	4000	Commodities	4011	Cleaning	01/07/16	1,232.06
AUTOMATED LAUNDRY SYSTEMS & SUPPLY CORP	AK	06	Department of Health and Social Services	4000	Commodities	4011	Cleaning	02/03/16	3,277.75
AUTOMATED LAUNDRY SYSTEMS & SUPPLY CORP	AK	06	Department of Health and Social Services	4000	Commodities	4011	Cleaning	02/09/16	292.88
AUTOMATED LAUNDRY SYSTEMS & SUPPLY CORP	AK	06	Department of Health and Social Services	4000	Commodities	4011	Cleaning	02/19/16	1,096.20
AUTOMATED LAUNDRY SYSTEMS & SUPPLY CORP	AK	06	Department of Health and Social Services	4000	Commodities	4011	Cleaning	02/24/16	1,414.36
AUTOMATED LAUNDRY SYSTEMS & SUPPLY CORP	AK	06	Department of Health and Social Services	4000	Commodities	4011	Cleaning	02/25/16	2,176.93
AUTOMATED LAUNDRY SYSTEMS & SUPPLY CORP	AK	06	Department of Health and Social Services	4000	Commodities	4011	Cleaning	03/04/16	366.12
AUTOMATED LAUNDRY SYSTEMS & SUPPLY CORP	AK	06	Department of Health and Social Services	4000	Commodities	4011	Cleaning	03/15/16	1,179.53
AUTOMATED LAUNDRY SYSTEMS & SUPPLY CORP	AK	06	Department of Health and Social Services	4000	Commodities	4011	Cleaning	03/16/16	730.20
AUTOMATED LAUNDRY SYSTEMS & SUPPLY CORP	AK	06	Department of Health and Social Services	4000	Commodities	4011	Cleaning	03/23/16	326.80
AUTOMATED LAUNDRY SYSTEMS & SUPPLY CORP	AK	06	Department of Health and Social Services	4000	Commodities	4011	Cleaning	03/31/16	1,082.64
AUTOMATED LAUNDRY SYSTEMS & SUPPLY CORP	AK	06	Department of Health and Social Services	4000	Commodities	4011	Cleaning	04/14/16	896.26
AUTOMATED LAUNDRY SYSTEMS & SUPPLY CORP	AK	06	Department of Health and Social Services	4000	Commodities	4011	Cleaning	04/15/16	451.00
AUTOMATED LAUNDRY SYSTEMS & SUPPLY CORP	AK	06	Department of Health and Social Services	4000	Commodities	4011	Cleaning	05/13/16	1,457.44
AUTOMATED LAUNDRY SYSTEMS & SUPPLY CORP	AK	06	Department of Health and Social Services	4000	Commodities	4011	Cleaning	06/08/16	896.26
AUTOMATED LAUNDRY SYSTEMS & SUPPLY CORP	AK	06	Department of Health and Social Services	4000	Commodities	4011	Cleaning	06/15/16	1,443.52
AUTOMATED LAUNDRY SYSTEMS & SUPPLY CORP	AK	06	Department of Health and Social Services	4000	Commodities	4011	Cleaning	06/20/16	221.23
AUTOMATED LAUNDRY SYSTEMS & SUPPLY CORP	AK	06	Department of Health and Social Services	4000	Commodities	4011	Cleaning	06/27/16	1,575.72
AUTOMATED LAUNDRY SYSTEMS & SUPPLY CORP	AK	09	Department of Military and Veterans' Affairs	4000	Commodities	4011	Cleaning	12/01/15	920.10
AUTOMATED LAUNDRY SYSTEMS & SUPPLY CORP	AK	09	Department of Military and Veterans' Affairs	4000	Commodities	4011	Cleaning	12/17/15	742.83
AUTOMATED LAUNDRY SYSTEMS & SUPPLY CORP	AK	09	Department of Military and Veterans' Affairs	4000	Commodities	4011	Cleaning	02/05/16	332.60
AUTOMATED LAUNDRY SYSTEMS & SUPPLY CORP	AK	20	Department of Corrections	4000	Commodities	4011	Cleaning	08/11/15	977.90
AUTOMATED LAUNDRY SYSTEMS & SUPPLY CORP	AK	20	Department of Corrections	4000	Commodities	4011	Cleaning	08/18/15	2,463.64
AUTOMATED LAUNDRY SYSTEMS & SUPPLY CORP	AK	20	Department of Corrections	4000	Commodities	4011	Cleaning	09/22/15	2,391.83
AUTOMATED LAUNDRY SYSTEMS & SUPPLY CORP	AK	20	Department of Corrections	4000	Commodities	4011	Cleaning	09/23/15	1,574.91
AUTOMATED LAUNDRY SYSTEMS & SUPPLY CORP	AK	20	Department of Corrections	4000	Commodities	4011	Cleaning	09/24/15	2,661.63
AUTOMATED LAUNDRY SYSTEMS & SUPPLY CORP	AK	20	Department of Corrections	4000	Commodities	4011	Cleaning	12/07/15	79.64
AUTOMATED LAUNDRY SYSTEMS & SUPPLY CORP	AK	20	Department of Corrections	4000	Commodities	4011	Cleaning	06/08/16	880.68
AUTOMATED LAUNDRY SYSTEMS & SUPPLY CORP	AK	20	Department of Corrections	4000	Commodities	4011	Cleaning	06/10/16	1,152.08
AUTOMATED LAUNDRY SYSTEMS & SUPPLY CORP	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4011	Cleaning	10/08/15	456.99
AUTOMATED LAUNDRY SYSTEMS & SUPPLY CORP	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4011	Cleaning	12/16/15	180.00
AUTOMATED LAUNDRY SYSTEMS & SUPPLY CORP	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4011	Cleaning	12/17/15	180.00
AUTOMATED LAUNDRY SYSTEMS & SUPPLY CORP	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4011	Cleaning	03/14/16	182.70
AUTOMATED LAUNDRY SYSTEMS & SUPPLY CORP	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4011	Cleaning	04/27/16	182.70
AUTOMATED LAUNDRY SYSTEMS & SUPPLY CORP	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4011	Cleaning	06/27/16	305.92

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AUTOMATED LAUNDRY SYSTEMS & SUPPLY CORP	AK	06	Department of Health and Social Services	4000	Commodities	4012	Non-Food Supplies	02/16/16	2,300.25
AUTOMATED LAUNDRY SYSTEMS & SUPPLY CORP	AK	09	Department of Military and Veterans' Affairs	4000	Commodities	4012	Non-Food Supplies	02/03/16	242.90
AUTOMATED LAUNDRY SYSTEMS & SUPPLY CORP	AK	09	Department of Military and Veterans' Affairs	4000	Commodities	4012	Non-Food Supplies	03/23/16	971.60
AUTOMATED LAUNDRY SYSTEMS & SUPPLY CORP	AK	20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	08/19/15	1,177.84
AUTOMATED LAUNDRY SYSTEMS & SUPPLY CORP	AK	20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	09/04/15	2,391.83
AUTOMATED LAUNDRY SYSTEMS & SUPPLY CORP	AK	20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	09/08/15	1,948.51
AUTOMATED LAUNDRY SYSTEMS & SUPPLY CORP	AK	20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	09/15/15	1,068.16
AUTOMATED LAUNDRY SYSTEMS & SUPPLY CORP	AK	20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	09/21/15	610.50
AUTOMATED LAUNDRY SYSTEMS & SUPPLY CORP	AK	20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	09/23/15	1,221.00
AUTOMATED LAUNDRY SYSTEMS & SUPPLY CORP	AK	20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	09/24/15	610.50
AUTOMATED LAUNDRY SYSTEMS & SUPPLY CORP	AK	20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	09/28/15	2,860.94
AUTOMATED LAUNDRY SYSTEMS & SUPPLY CORP	AK	20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	09/30/15	1,479.24
AUTOMATED LAUNDRY SYSTEMS & SUPPLY CORP	AK	20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	10/15/15	1,068.16
AUTOMATED LAUNDRY SYSTEMS & SUPPLY CORP	AK	20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	10/30/15	610.50
AUTOMATED LAUNDRY SYSTEMS & SUPPLY CORP	AK	20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	11/02/15	610.50
AUTOMATED LAUNDRY SYSTEMS & SUPPLY CORP	AK	20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	11/17/15	2,391.83
AUTOMATED LAUNDRY SYSTEMS & SUPPLY CORP	AK	20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	11/27/15	8,496.29
AUTOMATED LAUNDRY SYSTEMS & SUPPLY CORP	AK	20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	11/30/15	1,221.00
AUTOMATED LAUNDRY SYSTEMS & SUPPLY CORP	AK	20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	12/02/15	321.48
AUTOMATED LAUNDRY SYSTEMS & SUPPLY CORP	AK	20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	12/07/15	1,383.72
AUTOMATED LAUNDRY SYSTEMS & SUPPLY CORP	AK	20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	12/08/15	610.50
AUTOMATED LAUNDRY SYSTEMS & SUPPLY CORP	AK	20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	01/11/16	610.50
AUTOMATED LAUNDRY SYSTEMS & SUPPLY CORP	AK	20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	01/14/16	610.50
AUTOMATED LAUNDRY SYSTEMS & SUPPLY CORP	AK	20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	01/25/16	610.50
AUTOMATED LAUNDRY SYSTEMS & SUPPLY CORP	AK	20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	02/05/16	736.30
AUTOMATED LAUNDRY SYSTEMS & SUPPLY CORP	AK	20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	02/18/16	642.70
AUTOMATED LAUNDRY SYSTEMS & SUPPLY CORP	AK	20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	03/02/16	268.47
AUTOMATED LAUNDRY SYSTEMS & SUPPLY CORP	AK	20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	03/04/16	839.44
AUTOMATED LAUNDRY SYSTEMS & SUPPLY CORP	AK	20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	03/14/16	2,429.04
AUTOMATED LAUNDRY SYSTEMS & SUPPLY CORP	AK	20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	03/22/16	1,009.00
AUTOMATED LAUNDRY SYSTEMS & SUPPLY CORP	AK	20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	04/06/16	2,102.87
AUTOMATED LAUNDRY SYSTEMS & SUPPLY CORP	AK	20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	04/27/16	1,541.06
AUTOMATED LAUNDRY SYSTEMS & SUPPLY CORP	AK	20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	06/06/16	642.70
AUTOMATED LAUNDRY SYSTEMS & SUPPLY CORP	AK	20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	06/08/16	642.70
AUTOMATED LAUNDRY SYSTEMS & SUPPLY CORP	AK	20	Department of Corrections	4000	Commodities	4030	Electrical	01/29/16	377.40
AUTOMATED LAUNDRY SYSTEMS & SUPPLY CORP	AK	20	Department of Corrections	4000	Commodities	4030	Electrical	06/27/16	126.16
AUTOMATED LAUNDRY SYSTEMS & SUPPLY CORP	AK	20	Department of Corrections	4000	Commodities	4031	Plumbing	09/11/15	340.36
AUTOMATED LAUNDRY SYSTEMS & SUPPLY CORP	AK	20	Department of Corrections	4000	Commodities	4031	Plumbing	10/01/15	131.33
AUTOMATED LAUNDRY SYSTEMS & SUPPLY CORP	AK	20	Department of Corrections	4000	Commodities	4031	Plumbing	12/08/15	508.35
AUTOMATED LAUNDRY SYSTEMS & SUPPLY CORP	AK	20	Department of Corrections	4000	Commodities	4031	Plumbing	01/20/16	354.29
AUTOMATED LAUNDRY SYSTEMS & SUPPLY CORP	AK	20	Department of Corrections	4000	Commodities	4031	Plumbing	02/24/16	640.56
AUTOMATED LAUNDRY SYSTEMS & SUPPLY CORP	AK	06	Department of Health and Social Services	4000	Commodities	4034	Parts and Supplies	09/03/15	48.80
AUTOMATED LAUNDRY SYSTEMS & SUPPLY CORP	AK	06	Department of Health and Social Services	4000	Commodities	4034	Parts and Supplies	11/19/15	186.70
AUTOMATED LAUNDRY SYSTEMS & SUPPLY CORP	AK	06	Department of Health and Social Services	4000	Commodities	4034	Parts and Supplies	12/22/15	452.60
AUTOMATED LAUNDRY SYSTEMS & SUPPLY CORP	AK	06	Department of Health and Social Services	4000	Commodities	4034	Parts and Supplies	01/07/16	1,502.21
AUTOMATED LAUNDRY SYSTEMS & SUPPLY CORP	AK	06	Department of Health and Social Services	4000	Commodities	4034	Parts and Supplies	03/15/16	1,387.26
AUTOMATED LAUNDRY SYSTEMS & SUPPLY CORP	AK	06	Department of Health and Social Services	4000	Commodities	4034	Parts and Supplies	03/16/16	716.83
AUTOMATED LAUNDRY SYSTEMS & SUPPLY CORP	AK	20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	08/19/15	265.53
AUTOMATED LAUNDRY SYSTEMS & SUPPLY CORP	AK	20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	09/15/15	448.42
AUTOMATED LAUNDRY SYSTEMS & SUPPLY CORP	AK	20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	09/16/15	1,429.21
AUTOMATED LAUNDRY SYSTEMS & SUPPLY CORP	AK	20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	09/21/15	1,369.81
AUTOMATED LAUNDRY SYSTEMS & SUPPLY CORP	AK	20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	09/23/15	1,094.10
AUTOMATED LAUNDRY SYSTEMS & SUPPLY CORP	AK	20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	10/01/15	977.62
AUTOMATED LAUNDRY SYSTEMS & SUPPLY CORP	AK	20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	10/05/15	2,272.71
AUTOMATED LAUNDRY SYSTEMS & SUPPLY CORP	AK	20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	10/15/15	1,060.35
AUTOMATED LAUNDRY SYSTEMS & SUPPLY CORP	AK	20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	10/30/15	706.77
AUTOMATED LAUNDRY SYSTEMS & SUPPLY CORP	AK	20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	11/02/15	410.95
AUTOMATED LAUNDRY SYSTEMS & SUPPLY CORP	AK	20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	11/17/15	1,984.97
AUTOMATED LAUNDRY SYSTEMS & SUPPLY CORP	AK	20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	11/24/15	229.32
AUTOMATED LAUNDRY SYSTEMS & SUPPLY CORP	AK	20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	12/01/15	293.23
AUTOMATED LAUNDRY SYSTEMS & SUPPLY CORP	AK	20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	12/03/15	2,607.11
AUTOMATED LAUNDRY SYSTEMS & SUPPLY CORP	AK	20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	12/07/15	1,073.54
AUTOMATED LAUNDRY SYSTEMS & SUPPLY CORP	AK	20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	12/08/15	1,231.61
AUTOMATED LAUNDRY SYSTEMS & SUPPLY CORP	AK	20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	12/17/15	141.17
AUTOMATED LAUNDRY SYSTEMS & SUPPLY CORP	AK	20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	12/22/15	381.98
AUTOMATED LAUNDRY SYSTEMS & SUPPLY CORP	AK	20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	01/11/16	488.51
AUTOMATED LAUNDRY SYSTEMS & SUPPLY CORP	AK	20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	01/14/16	2,323.60
AUTOMATED LAUNDRY SYSTEMS & SUPPLY CORP	AK	20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	01/20/16	3,948.92

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AUTOMATED LAUNDRY SYSTEMS & SUPPLY CORP	AK	20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	01/25/16	1,171.33
AUTOMATED LAUNDRY SYSTEMS & SUPPLY CORP	AK	20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	01/29/16	1,619.85
AUTOMATED LAUNDRY SYSTEMS & SUPPLY CORP	AK	20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	02/09/16	899.92
AUTOMATED LAUNDRY SYSTEMS & SUPPLY CORP	AK	20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	02/16/16	1,355.65
AUTOMATED LAUNDRY SYSTEMS & SUPPLY CORP	AK	20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	02/18/16	1,133.12
AUTOMATED LAUNDRY SYSTEMS & SUPPLY CORP	AK	20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	02/19/16	434.65
AUTOMATED LAUNDRY SYSTEMS & SUPPLY CORP	AK	20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	03/02/16	2,851.31
AUTOMATED LAUNDRY SYSTEMS & SUPPLY CORP	AK	20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	03/14/16	659.08
AUTOMATED LAUNDRY SYSTEMS & SUPPLY CORP	AK	20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	03/15/16	548.42
AUTOMATED LAUNDRY SYSTEMS & SUPPLY CORP	AK	20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	03/31/16	36.92
AUTOMATED LAUNDRY SYSTEMS & SUPPLY CORP	AK	20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	04/06/16	85.97
AUTOMATED LAUNDRY SYSTEMS & SUPPLY CORP	AK	20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	04/14/16	1,023.89
AUTOMATED LAUNDRY SYSTEMS & SUPPLY CORP	AK	20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	04/15/16	294.57
AUTOMATED LAUNDRY SYSTEMS & SUPPLY CORP	AK	20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	04/27/16	129.85
AUTOMATED LAUNDRY SYSTEMS & SUPPLY CORP	AK	20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	05/05/16	527.75
AUTOMATED LAUNDRY SYSTEMS & SUPPLY CORP	AK	20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	05/09/16	1,984.10
AUTOMATED LAUNDRY SYSTEMS & SUPPLY CORP	AK	20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	06/06/16	1,626.72
AUTOMATED LAUNDRY SYSTEMS & SUPPLY CORP	AK	20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	06/10/16	614.78
AUTOMATED LAUNDRY SYSTEMS & SUPPLY CORP	AK	20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	06/20/16	1,143.75
AUTOMATED LAUNDRY SYSTEMS & SUPPLY CORP	AK	20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	06/27/16	811.50
AUTOMATED LAUNDRY SYSTEMS & SUPPLY CORP	AK	06	Department of Health and Social Services	5000	Capital Outlay	5029	Household and Institutional	11/19/15	8,089.00
AUTOMATED LAUNDRY SYSTEMS & SUPPLY CORP	AK	20	Department of Corrections	5000	Capital Outlay	5029	Household and Institutional	11/24/15	7,967.32
AUTOMATED LAUNDRY SYSTEMS & SUPPLY CORP	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7021	Materials and Supplies Grants	01/08/16	59,623.00
AUTOMATIC WELDING & SUPPLY CORP	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	09/11/15	2,677.70
AUTOMED TECHNOLOGIES INC	IL	06	Department of Health and Social Services	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	12/21/15	41,581.00
AUTOMON LLC	AZ	02	Department of Administration	3000	Services	3033	Software Maintenance	08/25/15	29,549.20
AUTOMOTIVE COLLISION EXPERTS INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	10/16/15	1,843.73
AUTO TRIM DESIGN OF FAIRBANKS INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	09/16/15	100.00
AUTO TRIM DESIGN OF FAIRBANKS INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	03/29/16	4,975.00
AUTO TRIM DESIGN OF FAIRBANKS INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	05/24/16	1,347.00
AUTO TRIM DESIGN OF FAIRBANKS INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	06/07/16	425.00
AUTO TRIM DESIGN OF FAIRBANKS INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	09/16/15	1,571.29
AUTO TRIM DESIGN OF FAIRBANKS INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	11/20/15	1,206.04
AUTO TRIM DESIGN OF FAIRBANKS INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	06/07/16	685.16
AUTUMN HANSON	AK	06	Department of Health and Social Services	3000	Services	3067	Honorariums/Stipend	10/27/15	6,750.00
AUTUMN HANSON	AK	06	Department of Health and Social Services	3000	Services	3067	Honorariums/Stipend	03/01/16	6,750.00
AUTUMN HANSON	AK	06	Department of Health and Social Services	3000	Services	3067	Honorariums/Stipend	05/13/16	6,750.00
AVALANCHE ARTILLERY USERS OF NORTH	UT	10	Department of Natural Resources	3000	Services	3000	Training/Conferences	06/07/16	2,000.00
AVCP HOUSING AUTHORITY	AK	07	Department of Labor and Workforce Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	06/15/16	73,533.48
AVEPOINT PUBLIC SECTOR INC	VA	05	Department of Education and Early Development	3000	Services	3033	Software Maintenance	05/09/16	5,626.00
AVERIL LERMAN	AK	02	Department of Administration	3000	Services	3000	Training/Conferences	09/17/15	1,000.00
AVIALL	TX	12	Department of Public Safety	4000	Commodities	4011	Cleaning	06/30/16	95.11
AVIALL	TX	12	Department of Public Safety	4000	Commodities	4032	Lube Oils/Grease/Solvents	12/30/15	333.57
AVIALL	TX	10	Department of Natural Resources	4000	Commodities	4034	Parts and Supplies	08/17/15	3,209.83
AVIALL	TX	10	Department of Natural Resources	4000	Commodities	4034	Parts and Supplies	03/14/16	1,244.05
AVIALL	TX	10	Department of Natural Resources	4000	Commodities	4034	Parts and Supplies	05/20/16	310.97
AVIALL	TX	11	Department of Fish and Game	4000	Commodities	4034	Parts and Supplies	02/16/16	1,209.98
AVIALL	TX	12	Department of Public Safety	4000	Commodities	4034	Parts and Supplies	09/09/15	3,274.94
AVIALL	TX	12	Department of Public Safety	4000	Commodities	4034	Parts and Supplies	09/14/15	2,456.30
AVIALL	TX	12	Department of Public Safety	4000	Commodities	4034	Parts and Supplies	10/05/15	26,661.82
AVIALL	TX	12	Department of Public Safety	4000	Commodities	4034	Parts and Supplies	12/30/15	813.12
AVIALL	TX	12	Department of Public Safety	4000	Commodities	4034	Parts and Supplies	01/06/16	6,853.23
AVIALL	TX	12	Department of Public Safety	4000	Commodities	4034	Parts and Supplies	03/08/16	7,051.33
AVIALL	TX	12	Department of Public Safety	4000	Commodities	4034	Parts and Supplies	03/09/16	5,172.19
AVIALL	TX	12	Department of Public Safety	4000	Commodities	4034	Parts and Supplies	03/29/16	5,061.61
AVIALL	TX	12	Department of Public Safety	4000	Commodities	4034	Parts and Supplies	04/19/16	8,913.29
AVIALL	TX	12	Department of Public Safety	4000	Commodities	4034	Parts and Supplies	05/20/16	2,710.41
AVIALL	TX	12	Department of Public Safety	4000	Commodities	4034	Parts and Supplies	06/30/16	5,378.58
AVIALL	TX	12	Department of Public Safety	4000	Commodities	4039	Aviation	10/05/15	53.00
AVIA PARTNERS INC	CA	06	Department of Health and Social Services	4000	Commodities	4014	Drugs	03/17/16	1,485.44
AVIATION EXPEDITIONS LLC	AK	10	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	09/16/15	1,019.00
AVIATION OXYGEN ETC	CA	10	Department of Natural Resources	4000	Commodities	4033	Bottled Gas	03/07/16	4,847.00
AVIATION RISK SOLUTIONS INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3054	Surveys/Appraisals	08/12/15	41,850.00
AVIATION RISK SOLUTIONS INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3054	Surveys/Appraisals	09/16/15	113,400.00
AVIATION RISK SOLUTIONS INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3054	Surveys/Appraisals	02/29/16	29,325.00
AVIATION RISK SOLUTIONS INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3054	Surveys/Appraisals	03/01/16	16,200.00
AVIAT US INC	CA	02	Department of Administration	5000	Capital Outlay	5023	Communications	04/21/16	49,000.00
AVIAT US INC	CA	02	Department of Administration	5000	Capital Outlay	5023	Communications	05/11/16	3,152.00

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AVO PROPERTY INCORPORATED	AK	25	Department of Transportation and Public Facilities	2000	Travel	2007	In-State Non-Employee Lodging	02/17/16	1,308.00
AVO PROPERTY INCORPORATED	AK	25	Department of Transportation and Public Facilities	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	01/20/16	1,002.56
AWARE INC	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	10/12/15	3,478.99
AWARE INC	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	11/25/15	4,078.93
AWARE INC	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	12/08/15	3,584.77
AWARE INC	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	12/23/15	3,605.03
AWARE INC	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	01/27/16	3,451.02
AWARE INC	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	02/24/16	2,577.98
AWARE INC	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	04/14/16	2,664.49
AWARE INC	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/10/16	2,043.30
AWARE INC	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/19/16	3,359.89
AWARE INC	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	06/24/16	3,075.27
AWARE INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	07/30/15	47,500.00
AWARE INC	AK	12	Department of Public Safety	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	08/18/15	221,564.00
AWARE INC	AK	12	Department of Public Safety	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	08/24/15	5,000.00
AWARE INC	AK	12	Department of Public Safety	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	08/27/15	1,245.00
AWARE INC	AK	12	Department of Public Safety	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	09/01/15	7,427.00
AWARE INC	AK	12	Department of Public Safety	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	09/30/15	20,000.00
AWARE INC	AK	12	Department of Public Safety	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	10/09/15	8,672.00
AWARE INC	AK	12	Department of Public Safety	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	10/15/15	221,564.00
AWARE INC	AK	12	Department of Public Safety	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	12/02/15	5,000.00
AWARE INC	AK	12	Department of Public Safety	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	12/14/15	37,500.00
AWARE INC	AK	12	Department of Public Safety	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	01/27/16	5,000.00
AWARE INC	AK	12	Department of Public Safety	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	01/29/16	18,750.00
AWARE INC	AK	12	Department of Public Safety	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	02/05/16	221,564.00
AWARE INC	AK	12	Department of Public Safety	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	02/08/16	1,245.00
AWARE INC	AK	12	Department of Public Safety	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	02/26/16	7,427.00
AWARE INC	AK	12	Department of Public Safety	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	03/09/16	4,951.00
AWARE INC	AK	12	Department of Public Safety	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	03/10/16	3,333.00
AWARE INC	AK	12	Department of Public Safety	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	04/15/16	147,709.00
AWARE INC	AK	12	Department of Public Safety	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	04/26/16	33,750.00
AWARE INC	AK	12	Department of Public Safety	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/13/16	11,142.00
AWARE INC	AK	12	Department of Public Safety	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/23/16	66,354.00
AWARE INC	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	08/26/15	2,793.54
AWARE INC	AK	04	Department of Revenue	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	03/24/16	10,000.00
AWH HOLDING	IL	06	Department of Health and Social Services	7000	Grants and Benefits	7207	Medical and Health Care Payment Benefits (Taxable)	12/01/15	1,375.00
A & W WHOLESALE CO INC	AK	20	Department of Corrections	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	03/02/16	1,755.00
A & W WHOLESALE CO INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4049	Cost of Goods Sold	09/11/15	1,020.45
AXYS ANALYTICAL SERVICES LTD		18	Department of Environmental Conservation	3000	Services	3041	Medical	01/13/16	16,800.00
AXYS ANALYTICAL SERVICES LTD	BC	18	Department of Environmental Conservation	3000	Services	3061	Conservation/Environmental	04/21/16	48,600.00
AXYS ANALYTICAL SERVICES LTD	BC	18	Department of Environmental Conservation	3000	Services	3061	Conservation/Environmental	04/25/16	14,400.00
AXYS ANALYTICAL SERVICES LTD	BC	18	Department of Environmental Conservation	3000	Services	3061	Conservation/Environmental	06/06/16	82,310.00
AXYS ANALYTICAL SERVICES LTD	BC	18	Department of Environmental Conservation	3000	Services	3061	Conservation/Environmental	06/27/16	9,920.00
AXYS ANALYTICAL SERVICES LTD		18	Department of Environmental Conservation	3000	Services	3061	Conservation/Environmental	11/04/15	37,905.00
AYAKULIK INC	AK	11	Department of Fish and Game	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	03/15/16	7,500.00
AYDERUS ALI	MN	41	Judiciary	3000	Services	3064	Interpreter	01/13/16	1,200.00
AZACHOROK CONTRACT SERVICES LLC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4042	Other Equipment Fuel	05/27/16	10,160.00
AZACHOROK CONTRACT SERVICES LLC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	10/20/15	5,886.92
AZACHOROK CONTRACT SERVICES LLC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	12/15/15	8,700.02
AZACHOROK CONTRACT SERVICES LLC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	01/15/16	5,783.50
AZACHOROK CONTRACT SERVICES LLC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7021	Materials and Supplies Grants	10/20/15	406.98
AZACHOROK CONTRACT SERVICES LLC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7021	Materials and Supplies Grants	12/15/15	1,694.46
AZ FORENSIC ASSOCIATES LLC	NY	02	Department of Administration	3000	Services	3023	Expert Witness	03/02/16	4,392.63
BAAN O YON KEEL CORPORATION	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5002	Easements	11/16/15	1,950.00
BABA SY	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	01/29/16	5,599.80
BABA SY	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	02/19/16	2,432.70
BABA SY	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	03/23/16	1,331.10
BABA SY	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	04/08/16	1,422.90
BABA SY	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	05/12/16	1,377.00
BABA SY	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	06/20/16	1,147.50
BABKIN CHARTERS LLC	AK	11	Department of Fish and Game	3000	Services	3059	Equipment and Machinery - Rentals/Leases	08/21/15	12,439.25
BACHNER COMPANY INC	AK	06	Department of Health and Social Services	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	12/22/15	2,442.00
BACHNER COMPANY INC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	07/28/15	12,633.21
BACHNER COMPANY INC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	08/24/15	12,633.21
BACHNER COMPANY INC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	10/06/15	12,681.97
BACHNER COMPANY INC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	10/26/15	12,681.97
BACHNER COMPANY INC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	11/24/15	12,681.97
BACHNER COMPANY INC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	12/24/15	12,681.97

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BACHNER COMPANY INC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	01/22/16	12,681.97
BACHNER COMPANY INC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	02/24/16	12,681.97
BACHNER COMPANY INC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	03/24/16	12,681.97
BACHNER COMPANY INC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	04/27/16	12,681.97
BACHNER COMPANY INC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	05/27/16	12,681.97
BACHNER COMPANY INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5002	Easements	06/23/16	27,540.00
BACHNER COMPANY, INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5002	Easements	03/15/16	1,500.00
BACHNER INC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	07/28/15	4,293.09
BACHNER INC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	07/29/15	31,111.12
BACHNER INC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	08/24/15	4,293.09
BACHNER INC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	08/25/15	31,111.12
BACHNER INC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	09/28/15	35,417.49
BACHNER INC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	10/26/15	35,417.49
BACHNER INC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	11/24/15	35,417.49
BACHNER INC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	12/23/15	31,124.40
BACHNER INC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	12/24/15	4,293.09
BACHNER INC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	01/22/16	35,417.49
BACHNER INC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	02/25/16	4,293.09
BACHNER INC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	02/26/16	31,124.40
BACHNER INC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	03/24/16	31,124.40
BACHNER INC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	03/29/16	4,293.09
BACHNER INC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	04/27/16	4,311.17
BACHNER INC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	04/28/16	31,221.68
BACHNER INC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	05/25/16	31,221.68
BACHNER INC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	05/26/16	4,311.17
BACHNER INC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	06/24/16	3,018.86
BACHNER INC	AK	06	Department of Health and Social Services	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	12/10/15	3,000.00
BADGER GLASS INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	11/23/15	875.00
BADGER GLASS INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	07/24/15	1,300.00
BADGER GLASS INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	11/23/15	140.00
BAD MOOSE INC	AK	02	Department of Administration	4000	Commodities	4010	Clothing & Uniforms	12/30/15	2,700.15
BAD MOOSE INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4010	Clothing & Uniforms	11/23/15	1,648.90
BAE SYSTEMS NATIONAL SECURITY SOLUTIONS	CA	10	Department of Natural Resources	3000	Services	3032	Software Licensing	01/08/16	4,687.50
BAILLIE GIFFORD OVERSEAS LTD		04	Department of Revenue	3000	Services	3005	Management/Consulting	12/21/15	290,083.57
BAILLIE GIFFORD OVERSEAS LTD		04	Department of Revenue	3000	Services	3005	Management/Consulting	02/12/16	331,858.47
BAILLIE GIFFORD OVERSEAS LTD		04	Department of Revenue	3000	Services	3005	Management/Consulting	04/25/16	378,550.27
Baker Brattain LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3028	Settlement Legal Fees	03/25/16	57,500.00
BAKER INTERACTIVE SERVICES LLC	GA	25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	09/28/15	23,009.00
BALD MOUNTAIN AIR SERVICE INC	AK	10	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	09/21/15	77,363.78
BALD MOUNTAIN AIR SERVICE INC	AK	10	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	10/05/15	9,278.75
BALD MOUNTAIN AIR SERVICE INC	AK	10	Department of Natural Resources	3000	Services	3065	Safety Services	09/21/15	9,714.36
BALD MOUNTAIN AIR SERVICE INC	AK	10	Department of Natural Resources	3000	Services	3065	Safety Services	10/15/15	134,034.28
BALD MOUNTAIN AIR SERVICE INC	AK	10	Department of Natural Resources	4000	Commodities	4039	Aviation	09/21/15	951.00
BALD MOUNTAIN AIR SERVICE INC	AK	10	Department of Natural Resources	4000	Commodities	4039	Aviation	10/15/15	6,633.92
BALLARD SPAHR LLP	PA	03	Department of Law	3000	Services	3022	Attorney	10/22/15	5,139.00
BALLARD SPAHR LLP	PA	03	Department of Law	3000	Services	3022	Attorney	12/01/15	35,618.06
BALLARD SPAHR LLP	PA	03	Department of Law	3000	Services	3022	Attorney	12/28/15	8,197.50
BALLARD SPAHR LLP	PA	03	Department of Law	3000	Services	3022	Attorney	01/25/16	28,960.05
BALLARD SPAHR LLP	PA	03	Department of Law	3000	Services	3022	Attorney	02/29/16	1,224.00
BALLARD SPAHR LLP	PA	03	Department of Law	3000	Services	3022	Attorney	04/07/16	12,577.53
BALLARD SPAHR LLP	PA	03	Department of Law	3000	Services	3022	Attorney	05/03/16	3,580.70
BALLARD SPAHR LLP	PA	03	Department of Law	3000	Services	3022	Attorney	06/22/16	6,231.50
BALL HORTICULTURAL COMPANY	IL	25	Department of Transportation and Public Facilities	4000	Commodities	4008	Growth Promotion	05/03/16	2,704.33
BAM COMMERCIAL PROPERTIES LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	07/29/15	2,100.00
BAM COMMERCIAL PROPERTIES LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	08/25/15	2,100.00
BAM COMMERCIAL PROPERTIES LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	09/28/15	2,100.00
BAM COMMERCIAL PROPERTIES LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	10/26/15	2,100.00
BAM COMMERCIAL PROPERTIES LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	11/24/15	2,100.00
BAM COMMERCIAL PROPERTIES LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	12/23/15	2,100.00
BAM COMMERCIAL PROPERTIES LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	01/22/16	2,100.00
BAM COMMERCIAL PROPERTIES LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	02/26/16	2,100.00
BAM COMMERCIAL PROPERTIES LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	03/24/16	2,100.00
BAM COMMERCIAL PROPERTIES LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	04/28/16	2,100.00
BAM COMMERCIAL PROPERTIES LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	05/25/16	2,100.00
BAM LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	01/26/16	17,484.38
Bancroft Associates PLLC	DC	30	Legislature	3000	Services	3022	Attorney	09/17/15	100,000.00
Bancroft Associates PLLC	DC	30	Legislature	3000	Services	3022	Attorney	03/03/16	150,000.00
BANK OF AMERICA	DE	41	Judiciary	2000	Travel	2000	In-State Employee Airfare	08/10/15	12,131.10

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BANK OF AMERICA	DE	41	Judiciary	2000	Travel	2000	In-State Employee Airfare	08/20/15	192.70
BANK OF AMERICA	DE	41	Judiciary	2000	Travel	2000	In-State Employee Airfare	08/27/15	4,764.30
BANK OF AMERICA	DE	41	Judiciary	2000	Travel	2000	In-State Employee Airfare	09/04/15	8,506.80
BANK OF AMERICA	DE	41	Judiciary	2000	Travel	2000	In-State Employee Airfare	09/25/15	14,830.18
BANK OF AMERICA	DE	41	Judiciary	2000	Travel	2000	In-State Employee Airfare	10/09/15	10,759.20
BANK OF AMERICA	DE	41	Judiciary	2000	Travel	2000	In-State Employee Airfare	10/15/15	14,716.00
BANK OF AMERICA	DE	41	Judiciary	2000	Travel	2000	In-State Employee Airfare	11/25/15	13,470.00
BANK OF AMERICA	DE	41	Judiciary	2000	Travel	2000	In-State Employee Airfare	12/09/15	4,392.10
BANK OF AMERICA	DE	41	Judiciary	2000	Travel	2000	In-State Employee Airfare	01/05/16	5,584.20
BANK OF AMERICA	DE	41	Judiciary	2000	Travel	2000	In-State Employee Airfare	01/29/16	8,540.70
BANK OF AMERICA	DE	41	Judiciary	2000	Travel	2000	In-State Employee Airfare	02/02/16	3,984.00
BANK OF AMERICA	DE	41	Judiciary	2000	Travel	2000	In-State Employee Airfare	02/19/16	4,272.56
BANK OF AMERICA	DE	41	Judiciary	2000	Travel	2000	In-State Employee Airfare	02/25/16	8,777.11
BANK OF AMERICA	DE	41	Judiciary	2000	Travel	2000	In-State Employee Airfare	03/15/16	22,721.03
BANK OF AMERICA	DE	41	Judiciary	2000	Travel	2000	In-State Employee Airfare	04/14/16	910.85
BANK OF AMERICA	DE	41	Judiciary	2000	Travel	2000	In-State Employee Airfare	04/22/16	4,565.38
BANK OF AMERICA	DE	41	Judiciary	2000	Travel	2000	In-State Employee Airfare	04/27/16	2,345.70
BANK OF AMERICA	DE	41	Judiciary	2000	Travel	2000	In-State Employee Airfare	05/02/16	768.48
BANK OF AMERICA	DE	41	Judiciary	2000	Travel	2000	In-State Employee Airfare	05/18/16	8,869.80
BANK OF AMERICA	DE	41	Judiciary	2000	Travel	2000	In-State Employee Airfare	05/31/16	7,097.40
BANK OF AMERICA	DE	41	Judiciary	2000	Travel	2000	In-State Employee Airfare	06/17/16	6,812.73
BANK OF AMERICA	DE	41	Judiciary	2000	Travel	2000	In-State Employee Airfare	06/23/16	3,290.00
BANK OF AMERICA	DE	41	Judiciary	2010	Travel	2010	In-State Non-Employee Non-Taxable Reimbursement	08/10/15	343.20
BANK OF AMERICA	DE	41	Judiciary	2000	Travel	2010	In-State Non-Employee Non-Taxable Reimbursement	08/27/15	1,119.60
BANK OF AMERICA	DE	41	Judiciary	2000	Travel	2010	In-State Non-Employee Non-Taxable Reimbursement	09/04/15	4,957.00
BANK OF AMERICA	DE	41	Judiciary	2000	Travel	2010	In-State Non-Employee Non-Taxable Reimbursement	09/25/15	2,618.30
BANK OF AMERICA	DE	41	Judiciary	2000	Travel	2010	In-State Non-Employee Non-Taxable Reimbursement	10/09/15	2,776.80
BANK OF AMERICA	DE	41	Judiciary	2000	Travel	2010	In-State Non-Employee Non-Taxable Reimbursement	10/15/15	1,586.60
BANK OF AMERICA	DE	41	Judiciary	2000	Travel	2010	In-State Non-Employee Non-Taxable Reimbursement	11/25/15	3,299.00
BANK OF AMERICA	DE	41	Judiciary	2000	Travel	2010	In-State Non-Employee Non-Taxable Reimbursement	12/09/15	122.50
BANK OF AMERICA	DE	41	Judiciary	2000	Travel	2010	In-State Non-Employee Non-Taxable Reimbursement	01/05/16	1,712.00
BANK OF AMERICA	DE	41	Judiciary	2000	Travel	2010	In-State Non-Employee Non-Taxable Reimbursement	01/29/16	926.50
BANK OF AMERICA	DE	41	Judiciary	2000	Travel	2010	In-State Non-Employee Non-Taxable Reimbursement	02/02/16	2.00
BANK OF AMERICA	DE	41	Judiciary	2000	Travel	2010	In-State Non-Employee Non-Taxable Reimbursement	02/25/16	2,983.50
BANK OF AMERICA	DE	41	Judiciary	2000	Travel	2010	In-State Non-Employee Non-Taxable Reimbursement	04/14/16	(397.50)
BANK OF AMERICA	DE	41	Judiciary	2000	Travel	2010	In-State Non-Employee Non-Taxable Reimbursement	04/22/16	125.00
BANK OF AMERICA	DE	41	Judiciary	2000	Travel	2010	In-State Non-Employee Non-Taxable Reimbursement	04/27/16	818.40
BANK OF AMERICA	DE	41	Judiciary	2000	Travel	2010	In-State Non-Employee Non-Taxable Reimbursement	05/02/16	1,447.20
BANK OF AMERICA	DE	41	Judiciary	2000	Travel	2010	In-State Non-Employee Non-Taxable Reimbursement	05/18/16	729.10
BANK OF AMERICA	DE	41	Judiciary	2000	Travel	2010	In-State Non-Employee Non-Taxable Reimbursement	05/31/16	448.00
BANK OF AMERICA	DE	41	Judiciary	2000	Travel	2010	In-State Non-Employee Non-Taxable Reimbursement	06/17/16	297.00
BANK OF AMERICA	DE	41	Judiciary	2000	Travel	2012	Out-State Employee Airfare	08/20/15	2,233.00
BANK OF AMERICA	DE	41	Judiciary	2000	Travel	2012	Out-State Employee Airfare	08/27/15	1,514.50
BANK OF AMERICA	DE	41	Judiciary	2000	Travel	2012	Out-State Employee Airfare	09/04/15	942.50
BANK OF AMERICA	DE	41	Judiciary	2000	Travel	2012	Out-State Employee Airfare	09/25/15	1,609.50
BANK OF AMERICA	DE	41	Judiciary	2000	Travel	2012	Out-State Employee Airfare	11/25/15	2,626.13
BANK OF AMERICA	DE	41	Judiciary	2000	Travel	2012	Out-State Employee Airfare	12/09/15	805.53
BANK OF AMERICA	DE	41	Judiciary	2000	Travel	2012	Out-State Employee Airfare	02/25/16	1,334.63
BANK OF AMERICA	DE	41	Judiciary	2000	Travel	2012	Out-State Employee Airfare	04/14/16	719.50
BANK OF AMERICA	DE	41	Judiciary	2000	Travel	2012	Out-State Employee Airfare	04/22/16	1,390.50
BANK OF AMERICA	DE	41	Judiciary	2000	Travel	2012	Out-State Employee Airfare	04/27/16	916.50
BANK OF AMERICA	DE	41	Judiciary	2000	Travel	2012	Out-State Employee Airfare	05/31/16	1,351.60
BANK OF AMERICA	DE	41	Judiciary	2000	Travel	2012	Out-State Employee Airfare	06/23/16	884.50
BANK OF AMERICA	DE	41	Judiciary	2000	Travel	2014	Out-State Employee Lodging	08/20/15	915.30
BANK OF AMERICA	DE	41	Judiciary	2000	Travel	2014	Out-State Employee Lodging	09/04/15	1,947.69
BANK OF AMERICA	DE	41	Judiciary	2000	Travel	2017	Out-State Non-Employee Airfare	09/04/15	2,050.00
BANK OF AMERICA	DE	41	Judiciary	2000	Travel	2017	Out-State Non-Employee Airfare	11/25/15	1,608.00
BANK OF AMERICA	DE	41	Judiciary	2000	Travel	2017	Out-State Non-Employee Airfare	04/22/16	2,155.00
BANK OF AMERICA	DE	41	Judiciary	2000	Travel	2017	Out-State Non-Employee Airfare	06/23/16	643.50
BANK OF AMERICA	DE	41	Judiciary	2000	Travel	2019	Out-State Non-Employee Lodging	11/25/15	653.48
BANK OF AMERICA	DE	41	Judiciary	2000	Travel	2029	Move Travel/Lodging	05/18/16	171.60
BANK OF AMERICA	DE	41	Judiciary	3000	Services	3002	Memberships	09/04/15	75.00
BANK OF AMERICA	DE	41	Judiciary	3000	Services	3002	Memberships	10/09/15	75.00
BANK OF AMERICA	DE	41	Judiciary	3000	Services	3002	Memberships	11/25/15	75.00
BANK OF AMERICA	DE	41	Judiciary	3000	Services	3002	Memberships	01/05/16	(75.00)
BANK OF AMERICA	DE	41	Judiciary	3000	Services	3014	Interest Expense	04/14/16	(49.00)
BANK OF AMERICA	DE	41	Judiciary	3000	Services	3014	Interest Expense	04/22/16	-
BANK OF AMERICA	DE	41	Judiciary	3000	Services	3014	Interest Expense	06/17/16	(1.75)

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BANK OF NEW YORK	PA	02	Department of Administration	5000	Capital Outlay	5016	Capital Lease Fees	05/11/16	1,000.00
BANKSTON GRONNING OHARA P C	AK	03	Department of Law	3000	Services	3023	Expert Witness	04/13/16	14,907.33
BANKSTON GRONNING OHARA P C	AK	03	Department of Law	3000	Services	3023	Expert Witness	06/30/16	13,169.00
BARANOF SKIFF EXCURSIONS	AK	11	Department of Fish and Game	3000	Services	3069	Commission Sales	10/30/15	3,568.00
BARANOF SKIFF EXCURSIONS	AK	11	Department of Fish and Game	3000	Services	3069	Commission Sales	01/29/16	2,069.00
BARBARA BENTTI	AK	12	Department of Public Safety	2000	Travel	2001	In-State Employee Surface Transportation	09/01/15	43.00
BARBARA BENTTI	AK	12	Department of Public Safety	2000	Travel	2003	In-State Employee Meals and Incidentals	09/01/15	1,172.00
BARBARA DIECKGRAEFF	AK	12	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	02/17/16	2,178.00
BARBARA HANSON	AK	10	Department of Natural Resources	2000	Travel	2012	Out-State Employee Airfare	01/07/16	1,764.80
BARBARA HANSON	AK	18	Department of Environmental Conservation	2000	Travel	2012	Out-State Employee Airfare	05/09/16	463.70
BARBARA HANSON	AK	10	Department of Natural Resources	2000	Travel	2013	Out-State Employee Surface Transportation	01/07/16	176.29
BARBARA HANSON	AK	18	Department of Environmental Conservation	2000	Travel	2013	Out-State Employee Surface Transportation	05/09/16	169.25
BARBARA HANSON	AK	10	Department of Natural Resources	2000	Travel	2014	Out-State Employee Lodging	01/07/16	647.37
BARBARA HANSON	AK	18	Department of Environmental Conservation	2000	Travel	2014	Out-State Employee Lodging	05/09/16	493.95
BARBARA HANSON	AK	10	Department of Natural Resources	2000	Travel	2015	Out-State Employee Meals and Incidentals	01/07/16	555.00
BARBARA HANSON	AK	18	Department of Environmental Conservation	2000	Travel	2015	Out-State Employee Meals and Incidentals	05/09/16	753.00
BARBARA HARPER	WA	41	Judiciary	3000	Services	3067	Honorariums/Stipend	11/25/15	1,500.00
BARBARA HECKAMAN	AK	09	Department of Military and Veterans' Affairs	3000	Services	3067	Honorariums/Stipend	12/30/15	(790.00)
BARBARA HECKAMAN	AK	09	Department of Military and Veterans' Affairs	3000	Services	3067	Honorariums/Stipend	02/02/16	(760.00)
BARBARA HECKAMAN	AK	09	Department of Military and Veterans' Affairs	4000	Commodities	4000	Books and Educational Supplies	08/17/15	(21.04)
BARBARA HECKAMAN	AK	09	Department of Military and Veterans' Affairs	4000	Commodities	4000	Books and Educational Supplies	09/03/15	(0.30)
BARBARA HECKAMAN	AK	09	Department of Military and Veterans' Affairs	4000	Commodities	4000	Books and Educational Supplies	11/23/15	(4.70)
BARBARA HECKAMAN	AK	09	Department of Military and Veterans' Affairs	4000	Commodities	4000	Books and Educational Supplies	12/17/15	(16.86)
BARBARA HECKAMAN	AK	09	Department of Military and Veterans' Affairs	4000	Commodities	4000	Books and Educational Supplies	02/02/16	(4.90)
BARBARA HECKAMAN	AK	09	Department of Military and Veterans' Affairs	4000	Commodities	4000	Books and Educational Supplies	02/11/16	(15.10)
BARBARA HECKAMAN	AK	09	Department of Military and Veterans' Affairs	4000	Commodities	4000	Books and Educational Supplies	03/03/16	(13.94)
BARBARA HECKAMAN	AK	09	Department of Military and Veterans' Affairs	4000	Commodities	4000	Books and Educational Supplies	06/07/16	(2,340.00)
BARBARA HECKAMAN	AK	09	Department of Military and Veterans' Affairs	4000	Commodities	4000	Books and Educational Supplies	06/28/16	(53.04)
BARBARA HECKAMAN	AK	09	Department of Military and Veterans' Affairs	4000	Commodities	4010	Clothing & Uniforms	12/17/15	(9.00)
BARBARA HECKAMAN	AK	09	Department of Military and Veterans' Affairs	4000	Commodities	4010	Clothing & Uniforms	03/03/16	(24.00)
BARBARA HECKAMAN	AK	09	Department of Military and Veterans' Affairs	4000	Commodities	4012	Non-Food Supplies	08/17/15	(107.80)
BARBARA HECKAMAN	AK	09	Department of Military and Veterans' Affairs	4000	Commodities	4012	Non-Food Supplies	09/03/15	(54.90)
BARBARA HECKAMAN	AK	09	Department of Military and Veterans' Affairs	4000	Commodities	4012	Non-Food Supplies	11/23/15	(169.90)
BARBARA HECKAMAN	AK	09	Department of Military and Veterans' Affairs	4000	Commodities	4012	Non-Food Supplies	12/17/15	(195.90)
BARBARA HECKAMAN	AK	09	Department of Military and Veterans' Affairs	4000	Commodities	4012	Non-Food Supplies	02/02/16	(45.50)
BARBARA HECKAMAN	AK	09	Department of Military and Veterans' Affairs	4000	Commodities	4012	Non-Food Supplies	02/11/16	(23.68)
BARBARA HECKAMAN	AK	09	Department of Military and Veterans' Affairs	4000	Commodities	4012	Non-Food Supplies	03/03/16	(93.50)
BARBARA HECKAMAN	AK	09	Department of Military and Veterans' Affairs	4000	Commodities	4012	Non-Food Supplies	06/07/16	(118.20)
BARBARA HECKAMAN	AK	09	Department of Military and Veterans' Affairs	4000	Commodities	4012	Non-Food Supplies	06/28/16	(127.90)
BARBARA HECKAMAN	AK	09	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7243	Individual Living Skills Benefits	08/17/15	6,236.00
BARBARA HECKAMAN	AK	09	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7243	Individual Living Skills Benefits	09/03/15	3,064.40
BARBARA HECKAMAN	AK	09	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7243	Individual Living Skills Benefits	09/14/15	3,060.00
BARBARA HECKAMAN	AK	09	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7243	Individual Living Skills Benefits	11/23/15	2,740.00
BARBARA HECKAMAN	AK	09	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7243	Individual Living Skills Benefits	12/07/15	2,680.00
BARBARA HECKAMAN	AK	09	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7243	Individual Living Skills Benefits	12/17/15	2,520.00
BARBARA HECKAMAN	AK	09	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7243	Individual Living Skills Benefits	12/30/15	2,420.00
BARBARA HECKAMAN	AK	09	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7243	Individual Living Skills Benefits	01/15/16	2,380.00
BARBARA HECKAMAN	AK	09	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7243	Individual Living Skills Benefits	02/02/16	2,380.00
BARBARA HECKAMAN	AK	09	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7243	Individual Living Skills Benefits	02/11/16	2,360.00
BARBARA HECKAMAN	AK	09	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7243	Individual Living Skills Benefits	03/03/16	2,360.00
BARBARA HECKAMAN	AK	09	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7243	Individual Living Skills Benefits	06/07/16	10,810.00
BARBARA HECKAMAN	AK	09	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7243	Individual Living Skills Benefits	06/20/16	3,560.00
BARBARA HECKAMAN	AK	09	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7243	Individual Living Skills Benefits	06/28/16	3,530.00
BARBARA J BRADLEY	AK	10	Department of Natural Resources	2000	Travel	2013	Out-State Employee Surface Transportation	10/15/15	940.22
BARBARA J BRADLEY	AK	10	Department of Natural Resources	2000	Travel	2014	Out-State Employee Lodging	10/15/15	93.79
BARBARA J BRADLEY	AK	10	Department of Natural Resources	2000	Travel	2015	Out-State Employee Meals and Incidentals	10/15/15	1,265.00
BARBARA JEAN ASHTON	AK	25	Department of Transportation and Public Facilities	2000	Travel	2012	Out-State Employee Airfare	09/23/15	771.02
BARBARA JEAN ASHTON	AK	25	Department of Transportation and Public Facilities	2000	Travel	2013	Out-State Employee Surface Transportation	09/23/15	16.73
BARBARA JEAN ASHTON	AK	25	Department of Transportation and Public Facilities	2000	Travel	2015	Out-State Employee Meals and Incidentals	09/23/15	378.00
BARBARA LYNN FURIN	AK	11	Department of Fish and Game	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	08/10/15	1,400.00
BARBARA ROPER	AK	25	Department of Transportation and Public Facilities	3000	Services	3063	Program Management/Consulting	11/16/15	4,435.00
BARBARA SHEINBERG	AK	25	Department of Transportation and Public Facilities	3000	Services	3063	Program Management/Consulting	01/07/16	1,368.00
BARBARA TAURIANIN	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5002	Easements	12/02/15	2,525.00
BARBER WELDING INC	NY	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	12/30/15	1,780.90
BARCLAYS RISK ANALYTICS & INDEX SOLUTIONS LTD	NY	04	Department of Revenue	4000	Commodities	4005	Subscriptions	03/30/16	35,000.00
BARGREEN ELLINGSON	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4015	Instruments and Applications	04/08/16	1,002.00
BARNES & NOBLE INC	GA	20	Department of Corrections	4000	Commodities	4000	Books and Educational Supplies	01/19/16	4,272.77
BARROW HANLEY MEWHINNEY AND STRAUSS	TX	04	Department of Revenue	3000	Services	3005	Management/Consulting	12/21/15	125,688.00

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VENDOR NAME	VENDOR STATE	DEPT	DEPT NAME	ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	ACCT CODE	ACCT CODE DESCRIPTION	ISSUE DATE	AMOUNT
BARROW HANLEY MEWHINNEY AND STRAUSS	TX	04	Department of Revenue	3000	Services	3005	Management/Consulting	12/29/15	303,501.00
BARROW HANLEY MEWHINNEY AND STRAUSS	TX	04	Department of Revenue	3000	Services	3005	Management/Consulting	02/11/16	308,521.00
BARROW HANLEY MEWHINNEY AND STRAUSS	TX	04	Department of Revenue	3000	Services	3005	Management/Consulting	02/12/16	118,755.00
BARROW HANLEY MEWHINNEY AND STRAUSS	TX	04	Department of Revenue	3000	Services	3005	Management/Consulting	04/22/16	111,346.00
BARROW HANLEY MEWHINNEY AND STRAUSS	TX	04	Department of Revenue	3000	Services	3005	Management/Consulting	04/25/16	294,928.00
BARROW UTILITIES & ELECTRIC CO-OP	AK	09	Department of Military and Veterans' Affairs	3000	Services	3048	Electricity	12/03/15	54.23
BARROW UTILITIES & ELECTRIC CO-OP	AK	09	Department of Military and Veterans' Affairs	3000	Services	3048	Electricity	02/16/16	97.13
BARROW UTILITIES & ELECTRIC CO-OP	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	08/05/15	2,774.18
BARROW UTILITIES & ELECTRIC CO-OP	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	09/03/15	2,279.98
BARROW UTILITIES & ELECTRIC CO-OP	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	10/07/15	2,391.77
BARROW UTILITIES & ELECTRIC CO-OP	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	11/04/15	2,503.00
BARROW UTILITIES & ELECTRIC CO-OP	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	12/07/15	1,995.54
BARROW UTILITIES & ELECTRIC CO-OP	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	01/08/16	2,647.08
BARROW UTILITIES & ELECTRIC CO-OP	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	02/08/16	3,067.70
BARROW UTILITIES & ELECTRIC CO-OP	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	03/02/16	2,931.28
BARROW UTILITIES & ELECTRIC CO-OP	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	04/04/16	776.73
BARROW UTILITIES & ELECTRIC CO-OP	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	04/05/16	1,452.14
BARROW UTILITIES & ELECTRIC CO-OP	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	05/02/16	2,663.32
BARROW UTILITIES & ELECTRIC CO-OP	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	06/08/16	2,829.72
BARROW UTILITIES & ELECTRIC CO-OP	AK	09	Department of Military and Veterans' Affairs	3000	Services	3049	Water and Sewage	12/03/15	12,320.00
BARROW UTILITIES & ELECTRIC CO-OP	AK	09	Department of Military and Veterans' Affairs	3000	Services	3049	Water and Sewage	02/16/16	1,008.00
BARROW UTILITIES & ELECTRIC CO-OP	AK	25	Department of Transportation and Public Facilities	3000	Services	3049	Water and Sewage	08/05/15	836.08
BARROW UTILITIES & ELECTRIC CO-OP	AK	25	Department of Transportation and Public Facilities	3000	Services	3049	Water and Sewage	09/03/15	455.52
BARROW UTILITIES & ELECTRIC CO-OP	AK	25	Department of Transportation and Public Facilities	3000	Services	3049	Water and Sewage	10/07/15	330.64
BARROW UTILITIES & ELECTRIC CO-OP	AK	25	Department of Transportation and Public Facilities	3000	Services	3049	Water and Sewage	11/04/15	318.72
BARROW UTILITIES & ELECTRIC CO-OP	AK	25	Department of Transportation and Public Facilities	3000	Services	3049	Water and Sewage	01/08/16	451.68
BARROW UTILITIES & ELECTRIC CO-OP	AK	25	Department of Transportation and Public Facilities	3000	Services	3049	Water and Sewage	02/08/16	316.88
BARROW UTILITIES & ELECTRIC CO-OP	AK	25	Department of Transportation and Public Facilities	3000	Services	3049	Water and Sewage	03/02/16	422.24
BARROW UTILITIES & ELECTRIC CO-OP	AK	25	Department of Transportation and Public Facilities	3000	Services	3049	Water and Sewage	04/04/16	416.72
BARROW UTILITIES & ELECTRIC CO-OP	AK	25	Department of Transportation and Public Facilities	3000	Services	3049	Water and Sewage	05/02/16	454.56
BARROW UTILITIES & ELECTRIC CO-OP	AK	25	Department of Transportation and Public Facilities	3000	Services	3049	Water and Sewage	06/08/16	323.84
BARROW UTILITIES & ELECTRIC CO-OP	AK	25	Department of Transportation and Public Facilities	3000	Services	3050	Disposal	09/03/15	320.00
BARROW UTILITIES & ELECTRIC CO-OP	AK	25	Department of Transportation and Public Facilities	3000	Services	3050	Disposal	01/08/16	180.00
BARROW UTILITIES & ELECTRIC CO-OP	AK	25	Department of Transportation and Public Facilities	3000	Services	3050	Disposal	02/08/16	708.80
BARROW UTILITIES & ELECTRIC CO-OP	AK	25	Department of Transportation and Public Facilities	3000	Services	3050	Disposal	03/02/16	151.20
BARROW UTILITIES & ELECTRIC CO-OP	AK	25	Department of Transportation and Public Facilities	3000	Services	3050	Disposal	04/04/16	44.80
BARROW UTILITIES & ELECTRIC CO-OP	AK	25	Department of Transportation and Public Facilities	3000	Services	3050	Disposal	05/02/16	173.60
BARROW UTILITIES & ELECTRIC CO-OP	AK	25	Department of Transportation and Public Facilities	3000	Services	3050	Disposal	06/08/16	268.00
BARROW UTILITIES & ELECTRIC CO-OP	AK	09	Department of Military and Veterans' Affairs	3000	Services	3051	Natural Gas/Propane	12/03/15	169.38
BARROW UTILITIES & ELECTRIC CO-OP	AK	09	Department of Military and Veterans' Affairs	3000	Services	3051	Natural Gas/Propane	02/16/16	183.54
BARROW UTILITIES & ELECTRIC CO-OP	AK	25	Department of Transportation and Public Facilities	3000	Services	3051	Natural Gas/Propane	08/05/15	502.45
BARROW UTILITIES & ELECTRIC CO-OP	AK	25	Department of Transportation and Public Facilities	3000	Services	3051	Natural Gas/Propane	09/03/15	487.64
BARROW UTILITIES & ELECTRIC CO-OP	AK	25	Department of Transportation and Public Facilities	3000	Services	3051	Natural Gas/Propane	10/07/15	770.02
BARROW UTILITIES & ELECTRIC CO-OP	AK	25	Department of Transportation and Public Facilities	3000	Services	3051	Natural Gas/Propane	11/04/15	876.18
BARROW UTILITIES & ELECTRIC CO-OP	AK	25	Department of Transportation and Public Facilities	3000	Services	3051	Natural Gas/Propane	12/07/15	2,522.61
BARROW UTILITIES & ELECTRIC CO-OP	AK	25	Department of Transportation and Public Facilities	3000	Services	3051	Natural Gas/Propane	01/08/16	995.02
BARROW UTILITIES & ELECTRIC CO-OP	AK	25	Department of Transportation and Public Facilities	3000	Services	3051	Natural Gas/Propane	02/08/16	1,225.90
BARROW UTILITIES & ELECTRIC CO-OP	AK	25	Department of Transportation and Public Facilities	3000	Services	3051	Natural Gas/Propane	03/02/16	1,309.77
BARROW UTILITIES & ELECTRIC CO-OP	AK	25	Department of Transportation and Public Facilities	3000	Services	3051	Natural Gas/Propane	04/04/16	1,080.67
BARROW UTILITIES & ELECTRIC CO-OP	AK	25	Department of Transportation and Public Facilities	3000	Services	3051	Natural Gas/Propane	05/02/16	1,050.44
BARROW UTILITIES & ELECTRIC CO-OP	AK	25	Department of Transportation and Public Facilities	3000	Services	3051	Natural Gas/Propane	06/08/16	677.31
BARRY CORBIN	AK	10	Department of Natural Resources	3000	Services	3016	Claim/Judgement Non-Taxable	02/01/16	1,003.44
BARRY JENKS	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	06/16/16	720.00
BARRY JENKS	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	06/16/16	521.00
BARRY STASER	AK	12	Department of Public Safety	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	09/30/15	1,900.00
BARRY STASER	AK	12	Department of Public Safety	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	03/10/16	1,000.00
BARTLETT REGIONAL HOSPITAL	AK	06	Department of Health and Social Services	3000	Services	3041	Medical	03/10/16	2,104.87
BARTLETT REGIONAL HOSPITAL	AK	06	Department of Health and Social Services	3000	Services	3041	Medical	03/15/16	2,240.08
BARTLETT REGIONAL HOSPITAL	AK	06	Department of Health and Social Services	3000	Services	3041	Medical	05/03/16	1,674.36
BARTLETT REGIONAL HOSPITAL	AK	06	Department of Health and Social Services	3000	Services	3111	Outgoing Grants (Taxable)	11/04/15	6,556.00
BARTLETT REGIONAL HOSPITAL	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	08/14/15	15,818.00
BARTLETT REGIONAL HOSPITAL	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	08/21/15	167,061.00
BARTLETT REGIONAL HOSPITAL	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	11/10/15	166,567.00
BARTLETT REGIONAL HOSPITAL	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	02/29/16	167,061.00
BARTLETT REGIONAL HOSPITAL	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	04/21/16	133,649.00
BARTLETT REGIONAL HOSPITAL	AK	04	Department of Revenue	7000	Grants and Benefits	7019	Non-Residential Treatment Grants	11/25/15	1,872.70
BARTLETT REGIONAL HOSPITAL	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7210	Client Travel Benefits (Taxable)	11/20/15	2,042.20
BARTLETT REGIONAL HOSPITAL	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7210	Client Travel Benefits (Taxable)	03/29/16	1,673.10

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BARTLETT REGIONAL HOSPITAL	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7218	Client Services Diagnostic/Treatment Benefits (Taxable)	02/10/16	1,345.50
BARTLETT REGIONAL HOSPITAL	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7218	Client Services Diagnostic/Treatment Benefits (Taxable)	06/06/16	1,254.50
BARTLETT REGIONAL HOSPITAL	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7218	Client Services Diagnostic/Treatment Benefits (Taxable)	06/13/16	1,300.50
BARTON SEAVER	ME	08	Department of Commerce, Community and Economic Development	3000	Services	3047	Promotions	12/08/15	1,000.00
BARTZ ENGLISHOE	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7022	Miscellaneous Contracts and Sub-Contracts Grants	11/10/15	3,085.50
BARTZ ENGLISHOE	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7022	Miscellaneous Contracts and Sub-Contracts Grants	12/18/15	1,051.25
BARTZ ENGLISHOE	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7022	Miscellaneous Contracts and Sub-Contracts Grants	04/22/16	1,833.55
BARTZ ENGLISHOE	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7022	Miscellaneous Contracts and Sub-Contracts Grants	06/23/16	1,283.95
BATON LABS INC	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	12/17/15	1,523.35
BATON LABS INC	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	02/09/16	1,491.35
BATON LABS INC	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	03/23/16	1,491.35
BATTERIES PLUS	IL	06	Department of Health and Social Services	4000	Commodities	4024	Building Materials	01/12/16	2,347.43
BATTERIES PLUS	IL	06	Department of Health and Social Services	4000	Commodities	4024	Building Materials	01/22/16	2,347.43
BATTERIES PLUS	IL	06	Department of Health and Social Services	4000	Commodities	4034	Parts and Supplies	01/12/16	509.80
BATTERIES PLUS	IL	06	Department of Health and Social Services	4000	Commodities	4034	Parts and Supplies	01/22/16	509.80
BATTERY SPECIALIST OF ALASKA	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	09/21/15	1,347.60
BATTS INC	IN	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	03/09/16	2,942.97
BAUER CONSTRUCTION INC	AK	01	Office of the Governor	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	12/17/15	2,561.00
BAUER CONSTRUCTION INC	AK	02	Department of Administration	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	03/17/16	27,551.84
BAUER CONSTRUCTION INC	AK	02	Department of Administration	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	04/20/16	1,056.00
BAUER CONSTRUCTION INC	AK	02	Department of Administration	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	04/26/16	3,061.32
BAUER CONSTRUCTION INC	AK	02	Department of Administration	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	05/03/16	8,920.82
BAUER CONSTRUCTION INC	AK	10	Department of Natural Resources	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	04/08/16	9,443.00
BAUER CONSTRUCTION INC	AK	18	Department of Environmental Conservation	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	12/01/15	1,558.00
BAUER CONSTRUCTION INC	AK	02	Department of Administration	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	06/22/16	1,097.20
BAUER CONSTRUCTION INC	AK	02	Department of Administration	3000	Services	3073	Transport Services	06/22/16	339.80
BAUER CONSTRUCTION INC	AK	08	Department of Commerce, Community and Economic Development	4000	Commodities	4002	Business Supplies	03/31/16	2,152.00
BAUER CONSTRUCTION INC	AK	30	Legislature	5000	Capital Outlay	5012	Construction	02/22/16	21,196.00
BAY AREA INC	AK	20	Department of Corrections	4000	Commodities	4024	Building Materials	09/28/15	4,348.58
BAY AREA INC	AK	20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	09/28/15	2,943.00
BAY AREA INC	AK	20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	10/01/15	3,914.00
BAY AREA INC	AK	20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	10/06/15	2,346.00
BAY AREA INC	AK	20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	11/17/15	1,450.00
BAY AREA INC	AK	20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	05/06/16	1,016.75
BAY REALTY	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	08/24/15	2,400.00
BAY TRADERS INC	AK	11	Department of Fish and Game	3000	Services	3069	Commission Sales	10/30/15	9,359.00
BAY TRADERS INC	AK	20	Department of Corrections	4000	Commodities	4010	Clothing & Uniforms	09/15/15	2,770.80
BAY TRADERS INC	AK	20	Department of Corrections	4000	Commodities	4011	Cleaning	01/06/16	17.94
BAY TRADERS INC	AK	20	Department of Corrections	4000	Commodities	4022	Other Safety	01/06/16	391.86
BAY VALVE SERVICE INC	WA	25	Department of Transportation and Public Facilities	3000	Services	3043	Freight	09/30/15	125.00
BAY VALVE SERVICE INC	WA	25	Department of Transportation and Public Facilities	3000	Services	3043	Freight	10/21/15	354.00
BAY VALVE SERVICE INC	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	08/12/15	5,439.70
BAY VALVE SERVICE INC	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	09/30/15	1,047.00
BAY VALVE SERVICE INC	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	10/21/15	4,951.00
BAY VALVE SERVICE INC	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	03/23/16	1,580.00
BAY VALVE SERVICE INC	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	05/19/16	1,777.10
BAYVIEW PROPERTIES LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	07/28/15	66,586.34
BAYVIEW PROPERTIES LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	08/24/15	66,586.34
BAYVIEW PROPERTIES LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	09/25/15	20,934.03
BAYVIEW PROPERTIES LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	09/28/15	45,652.31
BAYVIEW PROPERTIES LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	10/26/15	66,586.34
BAYVIEW PROPERTIES LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	11/24/15	66,586.34
BAYVIEW PROPERTIES LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	12/22/15	20,934.03
BAYVIEW PROPERTIES LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	12/24/15	45,652.31
BAYVIEW PROPERTIES LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	01/22/16	66,586.34
BAYVIEW PROPERTIES LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	02/25/16	20,934.03
BAYVIEW PROPERTIES LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	02/26/16	45,652.31
BAYVIEW PROPERTIES LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	03/24/16	66,586.34
BAYVIEW PROPERTIES LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	04/27/16	45,652.31
BAYVIEW PROPERTIES LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	04/28/16	20,934.03
BAYVIEW PROPERTIES LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	05/26/16	45,418.69
BAY WELDING SERVICES INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	11/04/15	4,483.71
BB & COMPANY CATERING AND EVENTS LLC	AZ	08	Department of Commerce, Community and Economic Development	4000	Commodities	4009	Food Supplies	01/12/16	4,045.57
B & B ELECTRIC INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5006	Materials and Supplies	10/15/15	131,808.00
B & B ELECTRIC INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	08/05/15	100,739.62
B & B ELECTRIC INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	08/17/15	75,121.53
B & B ELECTRIC INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	08/25/15	62,764.41
B & B ELECTRIC INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	09/15/15	40,030.08

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B & B ELECTRIC INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	10/14/15	13,800.00
B & B ELECTRIC INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	11/04/15	72,700.66
B & B ELECTRIC INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	03/07/16	14,437.05
BC EXCAVATING	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	10/05/15	24,524.70
BC LEASING	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	07/28/15	5,180.41
BC LEASING	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	08/24/15	5,180.41
BC LEASING	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	09/28/15	5,180.41
BC LEASING	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	10/26/15	5,180.41
BC LEASING	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	11/24/15	5,180.41
BC LEASING	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	12/24/15	5,180.41
BC LEASING	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	01/22/16	5,180.41
BC LEASING	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	02/26/16	5,180.41
BC LEASING	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	03/24/16	5,203.96
BC LEASING	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	04/27/16	5,203.96
BC LEASING	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	05/26/16	5,203.96
BC WEST LLC	WA	11	Department of Fish and Game	4000	Commodities	4017	Non-Laboratory Supplies	01/14/16	6,120.00
BDO USA LLP	CA	02	Department of Administration	3000	Services	3004	Accounting/Auditing	12/23/15	309,295.00
BDO USA LLP	CA	02	Department of Administration	3000	Services	3004	Accounting/Auditing	01/26/16	290,705.00
BDO USA LLP	CA	02	Department of Administration	3000	Services	3004	Accounting/Auditing	04/15/16	150,000.00
BDO USA LLP	CA	04	Department of Revenue	3000	Services	3004	Accounting/Auditing	09/23/15	10,000.00
BDO USA LLP	CA	04	Department of Revenue	3000	Services	3004	Accounting/Auditing	11/13/15	20,000.00
BDO USA LLP	CA	04	Department of Revenue	3000	Services	3004	Accounting/Auditing	05/18/16	14,000.00
BDO USA LLP	CA	25	Department of Transportation and Public Facilities	3000	Services	3004	Accounting/Auditing	09/29/15	29,000.00
BDO USA LLP	CA	25	Department of Transportation and Public Facilities	3000	Services	3004	Accounting/Auditing	02/05/16	36,750.00
B&D STRUTZ LIVING TRUST	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5002	Easements	09/30/15	5,322.48
BEACHER EMISSION SOLUTION TECHNOLOGIES	NY	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	08/12/15	2,711.78
BEACON OCCUPATIONAL HEALTH & SAFETY SVCS	WA	20	Department of Corrections	3000	Services	3000	Training/Conferences	03/03/16	1,419.30
BEACON OCCUPATIONAL HEALTH & SAFETY SVCS	WA	20	Department of Corrections	3000	Services	3000	Training/Conferences	04/13/16	5,677.20
BEACON OCCUPATIONAL HEALTH & SAFETY SVCS	WA	20	Department of Corrections	3000	Services	3000	Training/Conferences	05/03/16	2,838.60
BEACON OCCUPATIONAL HEALTH & SAFETY SVCS	WA	20	Department of Corrections	3000	Services	3000	Training/Conferences	06/06/16	1,300.00
BEACON OCCUPATIONAL HEALTH & SAFETY SVCS	WA	20	Department of Corrections	3000	Services	3000	Training/Conferences	06/29/16	1,419.30
BEACON OCCUPATIONAL HEALTH & SAFETY SVCS	WA	25	Department of Transportation and Public Facilities	3000	Services	3000	Training/Conferences	11/30/15	1,045.00
BEACON OCCUPATIONAL HEALTH & SAFETY SVCS	WA	25	Department of Transportation and Public Facilities	3000	Services	3000	Training/Conferences	12/16/15	2,310.00
BEACON OCCUPATIONAL HEALTH & SAFETY SVCS	WA	25	Department of Transportation and Public Facilities	3000	Services	3000	Training/Conferences	04/21/16	2,730.00
BEACON OCCUPATIONAL HEALTH & SAFETY SVCS	WA	25	Department of Transportation and Public Facilities	3000	Services	3000	Training/Conferences	04/26/16	4,095.00
BEACON OCCUPATIONAL HEALTH & SAFETY SVCS	WA	25	Department of Transportation and Public Facilities	3000	Services	3000	Training/Conferences	05/03/16	3,850.00
BEACON OCCUPATIONAL HEALTH & SAFETY SVCS	WA	25	Department of Transportation and Public Facilities	3000	Services	3000	Training/Conferences	06/13/16	1,370.00
BEACON OCCUPATIONAL HEALTH & SAFETY SVCS	WA	25	Department of Transportation and Public Facilities	3000	Services	3000	Training/Conferences	06/22/16	6,405.00
BEACON OCCUPATIONAL HEALTH & SAFETY SVCS	WA	09	Department of Military and Veterans' Affairs	3000	Services	3041	Medical	12/24/15	2,380.00
BEACON OCCUPATIONAL HEALTH & SAFETY SVCS	WA	12	Department of Public Safety	3000	Services	3041	Medical	09/14/15	7,764.00
BEACON OCCUPATIONAL HEALTH & SAFETY SVCS	WA	12	Department of Public Safety	3000	Services	3041	Medical	02/18/16	10,192.00
BEACON OCCUPATIONAL HEALTH & SAFETY SVCS	WA	12	Department of Public Safety	3000	Services	3041	Medical	03/04/16	1,340.00
BEACON OCCUPATIONAL HEALTH & SAFETY SVCS	WA	12	Department of Public Safety	3000	Services	3041	Medical	06/08/16	1,496.00
BEACON OCCUPATIONAL HEALTH & SAFETY SVCS	WA	25	Department of Transportation and Public Facilities	3000	Services	3041	Medical	03/04/16	7,663.00
BEACON OCCUPATIONAL HEALTH & SAFETY SVCS	WA	25	Department of Transportation and Public Facilities	3000	Services	3055	Inspections/Testing	12/15/15	10,442.52
BEACON OCCUPATIONAL HEALTH & SAFETY SVCS	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4021	Fire Suppression	11/16/15	16,310.00
BEACON PROFESSIONAL SERVICES CORPORATION	WA	25	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	08/25/15	7,294.34
BEACON PROFESSIONAL SERVICES CORPORATION	WA	25	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	09/16/15	20,010.41
BEACON PROFESSIONAL SERVICES CORPORATION	WA	25	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	10/30/15	22,789.95
BEACON PROFESSIONAL SERVICES CORPORATION	WA	25	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	12/09/15	17,225.58
BEACON PROFESSIONAL SERVICES CORPORATION	WA	25	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	02/16/16	18,830.92
BEACON PROFESSIONAL SERVICES CORPORATION	WA	25	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	02/23/16	15,978.17
BEACON PROFESSIONAL SERVICES CORPORATION	WA	25	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	06/07/16	76,310.40
BEADEDSTREAM LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3043	Freight	12/02/15	135.00
BEADEDSTREAM LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5030	Other Equipment	12/02/15	4,934.04
BEAN RIDGE CORPORATION	AK	25	Department of Transportation and Public Facilities	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	07/29/15	1,620.00
BEANS CAFE INC	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	10/06/15	53,203.71
BEANS CAFE INC	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	10/08/15	36,145.08
BEANS CAFE INC	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	10/21/15	14,595.18
BEANS CAFE INC	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	12/10/15	30,821.34
BEANS CAFE INC	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	01/11/16	28,463.74
BEANS CAFE INC	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	01/27/16	26,226.37
BEANS CAFE INC	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	03/01/16	17,483.22
BEANS CAFE INC	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	04/04/16	21,009.32
BEANS CAFE INC	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/05/16	14,600.41
BEANS CAFE INC	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	06/06/16	16,623.45
BEANS CAFE INC	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	08/27/15	58,645.17
BEANS CAFE INC	AK	04	Department of Revenue	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	10/30/15	8,000.00

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VENDOR NAME	VENDOR STATE	DEPT	DEPT NAME	ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	ACCT CODE	ACCT CODE DESCRIPTION	ISSUE DATE	AMOUNT
BEANS CAFE INC	AK	04	Department of Revenue	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	11/05/15	50,000.00
BEANS CAFE INC	AK	04	Department of Revenue	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	05/20/16	8,000.00
BEAR CAT MFG INC	AZ	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	06/23/16	1,314.78
BEAR MOUNTAIN AIR	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	09/23/15	3,170.00
BEAVER VILLAGE COUNCIL	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	11/20/15	2,634.00
BEAVER VILLAGE COUNCIL	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	12/22/15	2,721.00
BEAVER VILLAGE COUNCIL	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	01/13/16	4,276.00
BEAVER VILLAGE COUNCIL	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	02/10/16	2,205.00
BEAVER VILLAGE COUNCIL	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	03/14/16	2,429.00
BEAVER VILLAGE COUNCIL	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	04/18/16	2,662.00
BEAVER VILLAGE COUNCIL	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	05/20/16	2,218.00
BEAVER VILLAGE COUNCIL	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	06/13/16	1,449.00
BEAVER VILLAGE COUNCIL	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	07/17/15	33,402.00
BEAVER VILLAGE COUNCIL	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	07/24/15	33,402.00
BECHAROF CORPORATION	AK	11	Department of Fish and Game	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	03/15/16	5,000.00
BECK ELECTRIC SUPPLY CO	CA	25	Department of Transportation and Public Facilities	3000	Services	3043	Freight	09/23/15	101.93
BECK ELECTRIC SUPPLY CO	CA	25	Department of Transportation and Public Facilities	3000	Services	3043	Freight	10/12/15	14.41
BECK ELECTRIC SUPPLY CO	CA	25	Department of Transportation and Public Facilities	3000	Services	3043	Freight	10/16/15	80.60
BECK ELECTRIC SUPPLY CO	CA	25	Department of Transportation and Public Facilities	3000	Services	3043	Freight	10/21/15	71.10
BECK ELECTRIC SUPPLY CO	CA	25	Department of Transportation and Public Facilities	3000	Services	3043	Freight	11/02/15	98.53
BECK ELECTRIC SUPPLY CO	CA	25	Department of Transportation and Public Facilities	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	02/10/16	2,218.93
BECK ELECTRIC SUPPLY CO	CA	25	Department of Transportation and Public Facilities	4000	Commodities	4030	Electrical	11/24/15	7,852.73
BECK ELECTRIC SUPPLY CO	CA	25	Department of Transportation and Public Facilities	4000	Commodities	4031	Plumbing	02/25/16	2,101.35
BECK ELECTRIC SUPPLY CO	CA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	09/23/15	4,894.00
BECK ELECTRIC SUPPLY CO	CA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	09/24/15	6,740.00
BECK ELECTRIC SUPPLY CO	CA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	10/12/15	2,140.00
BECK ELECTRIC SUPPLY CO	CA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	10/16/15	8,081.18
BECK ELECTRIC SUPPLY CO	CA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	10/27/15	5,161.31
BECK ELECTRIC SUPPLY CO	CA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	12/02/15	1,902.50
BECK ELECTRIC SUPPLY CO	CA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	12/14/15	1,210.35
BECK ELECTRIC SUPPLY CO	CA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	12/21/15	9,412.28
BECK ELECTRIC SUPPLY CO	CA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	01/20/16	2,045.95
BECK ELECTRIC SUPPLY CO	CA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	01/26/16	5,054.06
BECK ELECTRIC SUPPLY CO	CA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	01/27/16	3,044.11
BECK ELECTRIC SUPPLY CO	CA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	02/10/16	1,470.00
BECK ELECTRIC SUPPLY CO	CA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	03/24/16	1,537.88
BECK ELECTRIC SUPPLY CO	CA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	04/04/16	1,776.05
BECK ELECTRIC SUPPLY CO	CA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	04/08/16	1,110.22
BECK ELECTRIC SUPPLY CO	CA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	04/19/16	2,661.50
BECK ELECTRIC SUPPLY CO	CA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	05/02/16	3,514.14
BECK ELECTRIC SUPPLY CO	CA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	05/25/16	5,962.25
BECK ELECTRIC SUPPLY CO	CA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	06/07/16	1,204.18
BECK ELECTRIC SUPPLY CO	CA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	06/08/16	1,323.56
BECK ELECTRIC SUPPLY CO	CA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	06/22/16	1,205.81
BECK ELECTRIC SUPPLY CO	CA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	06/30/16	1,507.04
BECK ELECTRIC SUPPLY CO	CA	25	Department of Transportation and Public Facilities	4000	Commodities	4038	Small Tools/Minor Equipment	10/21/15	3,290.90
BECK ELECTRIC SUPPLY CO	CA	25	Department of Transportation and Public Facilities	4000	Commodities	4038	Small Tools/Minor Equipment	11/02/15	1,340.80
BECK ELECTRIC SUPPLY CO	CA	25	Department of Transportation and Public Facilities	4000	Commodities	4038	Small Tools/Minor Equipment	12/14/15	4,894.00
BECKMAN COULTER INC	IL	11	Department of Fish and Game	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	06/20/16	9,817.00
BECKYS PLACE HAVEN OF HOPE CORP	AK	12	Department of Public Safety	2000	Travel	2010	In-State Non-Employee Non-Taxable Reimbursement	04/07/16	1,400.46
BECTON DICKINSON MICROBIOLOGY SYSTEMS	CA	06	Department of Health and Social Services	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	10/06/15	8,880.60
BECTON DICKINSON MICROBIOLOGY SYSTEMS	CA	06	Department of Health and Social Services	4000	Commodities	4016	Laboratory Supplies	04/18/16	5,365.07
BECTON DICKINSON MICROBIOLOGY SYSTEMS	CA	06	Department of Health and Social Services	4000	Commodities	4016	Laboratory Supplies	05/23/16	1,292.44
B&E ENTERPRISES	MI	18	Department of Environmental Conservation	4000	Commodities	4016	Laboratory Supplies	04/19/16	2,455.00
BEHAVIOR MATTERS LLC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	12/22/15	5,182.96
BEHAVIOR MATTERS LLC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	01/14/16	1,125.00
BEHAVIOR MATTERS LLC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	02/24/16	1,158.58
BEHAVIOR MATTERS LLC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	03/09/16	1,068.75
BEHAVIOR MATTERS LLC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	04/22/16	1,275.57
BEHAVIOR MATTERS LLC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	06/07/16	7,167.52
BEHRENDTS MECHANICAL INC	AK	02	Department of Administration	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	01/27/16	5,039.24
BEHRENDTS MECHANICAL INC	AK	02	Department of Administration	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	01/29/16	2,040.00
BEHRENDTS MECHANICAL INC	AK	06	Department of Health and Social Services	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	06/15/16	1,067.50
BEHRENDTS MECHANICAL INC	AK	02	Department of Administration	4000	Commodities	4024	Building Materials	02/12/16	2,931.00
BEHRENDTS MECHANICAL INC	AK	06	Department of Health and Social Services	4000	Commodities	4031	Plumbing	06/15/16	237.75
BELARDE CUSTOM CONCRETE	AK	11	Department of Fish and Game	3000	Services	3059	Equipment and Machinery - Rentals/Leases	10/08/15	4,414.00
BELARDE CUSTOM CONCRETE	AK	11	Department of Fish and Game	4000	Commodities	4024	Building Materials	10/08/15	3,258.00
BELARDE CUSTOM CONCRETE	AK	11	Department of Fish and Game	4000	Commodities	4024	Building Materials	10/13/15	1,108.20

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BELARDE CUSTOM CONCRETE	AK	11	Department of Fish and Game	5000	Capital Outlay	5012	Construction	02/16/16	15,080.00
BELLA HOME CARE LLC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	05/25/16	1,630.32
BELLA HOME CARE LLC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	06/20/16	2,348.00
BELUGA AIR LLC	AK	11	Department of Fish and Game	2000	Travel	2000	In-State Employee Airfare	08/13/15	1,350.00
BELUGA AIR LLC	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	10/05/15	1,720.50
BELUGA AIR LLC	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	06/02/16	2,925.00
BELZONA TECHNOLOGY WASHINGTON LLC	WA	25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	02/08/16	5,457.00
BELZONA TECHNOLOGY WASHINGTON LLC	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	11/12/15	1,771.92
BELZONA TECHNOLOGY WASHINGTON LLC	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	01/25/16	1,772.45
Bender Electronics Inc	PA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	05/13/16	1,834.78
BENEVOLENT & PROTECTIVE ORDER OF ELKS OF THE USA	AK	10	Department of Natural Resources	4000	Commodities	4009	Food Supplies	11/25/15	9,776.00
BENIDICTA DATOON ACTON	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	09/02/15	1,422.90
BENIDICTA DATOON ACTON	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	01/15/16	1,433.13
BENIDICTA DATOON ACTON	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	02/16/16	1,433.13
BENIDICTA DATOON ACTON	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	03/09/16	1,340.67
BENIDICTA DATOON ACTON	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	04/22/16	1,433.13
BENIDICTA DATOON ACTON	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	05/19/16	1,386.90
BENIDICTA DATOON ACTON	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	06/10/16	1,433.13
BENIDICTA DATOON ACTON	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	02/05/16	5,635.80
BENIDICTA DATOON ACTON	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	03/25/16	5,272.20
BENIDICTA DATOON ACTON	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	04/08/16	5,479.25
BENIDICTA DATOON ACTON	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	06/02/16	5,302.50
BENIDICTA DATOON ACTON	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	06/09/16	5,479.25
BENJAMEN D DEMBOSKI	AK	12	Department of Public Safety	3000	Services	3067	Honorariums/Stipend	06/24/16	1,400.00
BENJAMIN E TINKER	AK	11	Department of Fish and Game	3000	Services	3061	Conservation/Environmental	05/20/16	1,600.00
BENJAMIN G CUTRELL	AK	25	Department of Transportation and Public Facilities	2000	Travel	2001	In-State Employee Surface Transportation	10/08/15	212.75
BENJAMIN G CUTRELL	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	10/08/15	758.40
BENJAMIN G CUTRELL	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	08/21/15	1,616.20
BENJAMIN G CUTRELL	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	08/28/15	1,286.40
BENJAMIN G CUTRELL	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	09/16/15	1,206.00
BENJAMIN G CUTRELL	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	10/08/15	544.00
BENJAMIN GILBERT D D S P C	AK	06	Department of Health and Social Services	3000	Services	3042	Dental	01/12/16	7,490.00
BENJAMIN GILBERT D D S P C	AK	06	Department of Health and Social Services	3000	Services	3042	Dental	04/13/16	2,444.00
BENJAMIN GILBERT D D S P C	AK	06	Department of Health and Social Services	3000	Services	3042	Dental	05/13/16	1,548.00
BENJAMIN GILBERT D D S P C	AK	06	Department of Health and Social Services	3000	Services	3042	Dental	06/30/16	2,115.00
BENJAMIN GOODPASTURE	CA	08	Department of Commerce, Community and Economic Development	3000	Services	3047	Promotions	01/04/16	1,100.00
BENJAMIN I GRAY	AK	10	Department of Natural Resources	7000	Grants and Benefits	7216	Miscellaneous Client Services Benefits (Taxable)	12/10/15	1,000.00
BENJAMIN I WHIPPLE	AK	41	Judiciary	3000	Services	3022	Attorney	10/30/15	2,633.29
BENJAMIN I WHIPPLE	AK	41	Judiciary	3000	Services	3022	Attorney	04/29/16	1,516.60
BENJAMIN J SCHRUFF	AK	25	Department of Transportation and Public Facilities	2000	Travel	2001	In-State Employee Surface Transportation	06/09/16	135.00
BENJAMIN J SCHRUFF	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	08/05/15	711.00
BENJAMIN J SCHRUFF	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	08/12/15	758.40
BENJAMIN J SCHRUFF	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	08/28/15	711.00
BENJAMIN J SCHRUFF	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	10/07/15	756.00
BENJAMIN J SCHRUFF	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	10/22/15	1,422.00
BENJAMIN J SCHRUFF	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	10/28/15	885.00
BENJAMIN J SCHRUFF	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	06/09/16	1,185.00
BENJAMIN J SCHRUFF	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	06/28/16	1,185.00
BENJAMIN J SCHRUFF	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	08/05/15	495.00
BENJAMIN J SCHRUFF	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	08/12/15	528.00
BENJAMIN J SCHRUFF	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	08/28/15	495.00
BENJAMIN J SCHRUFF	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	10/07/15	840.00
BENJAMIN J SCHRUFF	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	10/22/15	1,092.00
BENJAMIN J SCHRUFF	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	10/28/15	900.00
BENJAMIN J SCHRUFF	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	06/09/16	888.00
BENJAMIN J SCHRUFF	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	06/28/16	900.00
BENJAMIN KOELSCH	AK	12	Department of Public Safety	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	09/24/15	1,200.00
BENJAMIN NAGEAK	AK	30	Legislature	2000	Travel	2023	Legislator Transportation	09/04/15	388.75
BENJAMIN NAGEAK	AK	30	Legislature	2000	Travel	2023	Legislator Transportation	10/07/15	34.95
BENJAMIN NAGEAK	AK	30	Legislature	2000	Travel	2023	Legislator Transportation	12/01/15	91.00
BENJAMIN NAGEAK	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	11/30/15	2,023.00
BENJAMIN NAGEAK	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	01/13/16	2,899.00
BENJAMIN NAGEAK	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	01/28/16	3,122.00
BENJAMIN NAGEAK	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	02/10/16	3,122.00
BENJAMIN NAGEAK	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	02/25/16	2,992.00
BENJAMIN NAGEAK	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	03/10/16	2,982.00
BENJAMIN NAGEAK	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	03/23/16	2,982.00
BENJAMIN NAGEAK	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	04/07/16	1,491.00

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BENJAMIN NAGEAK	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	04/22/16	1,065.00
BENJAMIN NAGEAK	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	04/29/16	1,491.00
BENJAMIN NAGEAK	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	05/06/16	1,695.00
BENJAMIN NAGEAK	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	05/13/16	1,729.00
BENJAMIN NAGEAK	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	05/19/16	1,235.00
BENJAMIN NAGEAK	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	05/31/16	1,729.00
BENJAMIN NAGEAK	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	06/06/16	1,729.00
BENJAMIN NAGEAK	AK	30	Legislature	2000	Travel	2025	Legislator Relocation	01/22/16	1,097.00
BENJAMIN NAGEAK	AK	30	Legislature	2000	Travel	2027	Legislator Travel Per Diem	09/04/15	864.96
BENJAMIN NAGEAK	AK	30	Legislature	2000	Travel	2027	Legislator Travel Per Diem	10/07/15	2,713.12
BENJAMIN NAGEAK	AK	30	Legislature	2000	Travel	2027	Legislator Travel Per Diem	12/01/15	2,377.64
BENJAMIN POLLINGER	NJ	08	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	10/27/15	2,831.65
BENJAMIN S COKER	AK	25	Department of Transportation and Public Facilities	2000	Travel	2001	In-State Employee Surface Transportation	04/21/16	135.00
BENJAMIN S COKER	AK	25	Department of Transportation and Public Facilities	2000	Travel	2001	In-State Employee Surface Transportation	05/06/16	83.70
BENJAMIN S COKER	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	08/11/15	1,264.00
BENJAMIN S COKER	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	08/26/15	963.80
BENJAMIN S COKER	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	09/09/15	758.40
BENJAMIN S COKER	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	09/23/15	711.00
BENJAMIN S COKER	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	10/07/15	531.00
BENJAMIN S COKER	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	05/06/16	390.00
BENJAMIN S COKER	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	05/19/16	450.00
BENJAMIN S COKER	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	06/07/16	690.00
BENJAMIN S COKER	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	06/28/16	675.00
BENJAMIN S COKER	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	08/11/15	960.00
BENJAMIN S COKER	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	08/26/15	711.00
BENJAMIN S COKER	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	09/09/15	528.00
BENJAMIN S COKER	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	09/23/15	495.00
BENJAMIN S COKER	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	10/07/15	495.00
BENJAMIN S COKER	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	04/21/16	1,668.00
BENJAMIN S COKER	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	05/06/16	780.00
BENJAMIN S COKER	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	05/19/16	900.00
BENJAMIN S COKER	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	06/07/16	582.00
BENJAMIN S COKER	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	06/28/16	495.00
BENJAMIN SHIER	AK	05	Department of Education and Early Development	3000	Services	3000	Training/Conferences	08/21/15	1,125.00
BENJAMIN SHIER	AK	05	Department of Education and Early Development	3000	Services	3000	Training/Conferences	02/02/16	1,125.00
BENJAMIN VOLTA	PA	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5009	Works of Art	08/18/15	24,000.00
BENJAMIN VOLTA	PA	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5009	Works of Art	01/25/16	28,000.00
BEN KRZYKOWSKI	AK	12	Department of Public Safety	3000	Services	3059	Equipment and Machinery - Rentals/Leases	05/31/16	3,605.00
BENNET, MAIN, AND GUBBRUD P.C.	SD	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5002	Basements	04/27/16	156,000.00
BENNIE H ELLIS	AK	10	Department of Natural Resources	2000	Travel	2014	Out-State Employee Lodging	10/05/15	867.78
BENNIE H ELLIS	AK	10	Department of Natural Resources	2000	Travel	2015	Out-State Employee Meals and Incidentals	10/05/15	276.00
BENNY N FLORES	AK	20	Department of Corrections	2000	Travel	2003	In-State Employee Meals and Incidentals	09/14/15	1,056.00
BENOIT SHEET METAL EQUIPMENT INC	WA	20	Department of Corrections	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	08/10/15	9,500.00
BENTLEY SYSTEMS INCORPORATED	PA	25	Department of Transportation and Public Facilities	3000	Services	3032	Software Licensing	03/11/16	14,859.00
BENTON MAGNUSON	AK	10	Department of Natural Resources	2000	Travel	2002	In-State Employee Lodging	09/04/15	675.00
BENTON MAGNUSON	AK	10	Department of Natural Resources	2000	Travel	2007	In-State Non-Employee Lodging	09/04/15	400.00
BERGERABAM INC	WA	25	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	12/28/15	56,105.20
BERGERABAM INC	WA	25	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	04/22/16	63,705.48
BERING AIR INC	AK	25	Department of Transportation and Public Facilities	2000	Travel	2000	In-State Employee Airfare	07/30/15	1,903.80
BERING AIR INC	AK	25	Department of Transportation and Public Facilities	2000	Travel	2000	In-State Employee Airfare	08/26/15	620.10
BERING AIR INC	AK	25	Department of Transportation and Public Facilities	2000	Travel	2000	In-State Employee Airfare	10/26/15	8,303.05
BERING AIR INC	AK	25	Department of Transportation and Public Facilities	2000	Travel	2000	In-State Employee Airfare	11/17/15	14,251.90
BERING AIR INC	AK	25	Department of Transportation and Public Facilities	2000	Travel	2000	In-State Employee Airfare	01/19/16	1,377.60
BERING AIR INC	AK	25	Department of Transportation and Public Facilities	2000	Travel	2000	In-State Employee Airfare	01/27/16	1,050.00
BERING AIR INC	AK	25	Department of Transportation and Public Facilities	2000	Travel	2000	In-State Employee Airfare	02/03/16	3,510.00
BERING AIR INC	AK	25	Department of Transportation and Public Facilities	2000	Travel	2000	In-State Employee Airfare	02/04/16	1,504.80
BERING AIR INC	AK	25	Department of Transportation and Public Facilities	2000	Travel	2000	In-State Employee Airfare	02/18/16	1,890.45
BERING AIR INC	AK	25	Department of Transportation and Public Facilities	2000	Travel	2000	In-State Employee Airfare	02/29/16	6,825.00
BERING AIR INC	AK	25	Department of Transportation and Public Facilities	2000	Travel	2000	In-State Employee Airfare	06/20/16	1,065.80
BERING AIR INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3034	Television	12/28/15	1,185.45
BERING AIR INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3043	Freight	08/26/15	1,429.05
BERING AIR INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3043	Freight	10/26/15	749.65
BERING AIR INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3043	Freight	11/17/15	1,545.61
BERING AIR INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3043	Freight	12/08/15	3,467.60
BERING AIR INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3043	Freight	12/09/15	1,621.51
BERING AIR INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3043	Freight	01/19/16	40.00
BERING AIR INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3043	Freight	02/04/16	593.80
BERING AIR INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3043	Freight	06/20/16	1,110.20

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BERING AIR INC	AK	10	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	10/15/15	10,545.00
BERING AIR INC	AK	10	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	10/22/15	57,690.00
BERING AIR INC	AK	10	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	10/27/15	13,680.00
BERING AIR INC	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	08/04/15	19,283.00
BERING AIR INC	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	11/19/15	13,078.00
BERING AIR INC	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	11/25/15	6,380.00
BERING AIR INC	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	06/03/16	16,546.00
BERING AIR INC	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	06/27/16	3,315.00
BERING AIR INC	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	06/30/16	6,630.00
BERING AIR INC	AK	11	Department of Fish and Game	4000	Commodities	4039	Aviation	06/30/16	2,575.80
BERING MARINE CORP	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4027	Aggregate	11/03/15	173,379.85
BERING MARINE CORP	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4027	Aggregate	11/04/15	10,818.75
BERING MARINE CORP	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4036	Sand	11/03/15	116,122.69
BERING MARINE CORP	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4037	Surface Chemicals	09/08/15	228,937.73
BERING MARINE CORP	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4037	Surface Chemicals	09/29/15	48,049.60
BERING MARINE CORP	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4037	Surface Chemicals	10/07/15	14,547.61
BERING MARINE CORP	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4037	Surface Chemicals	10/12/15	207,795.01
BERING MARINE CORP	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4037	Surface Chemicals	10/21/15	52,736.36
BERING MARINE CORP	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4037	Surface Chemicals	10/28/15	4,376.33
BERING MARINE CORP	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4037	Surface Chemicals	10/29/15	102,544.49
BERING MARINE CORP	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4037	Surface Chemicals	11/02/15	289,234.75
BERING MARINE CORP	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4037	Surface Chemicals	11/06/15	7,212.50
BERING MARINE CORP	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4037	Surface Chemicals	11/24/15	15,639.59
BERING MARINE CORP	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4037	Surface Chemicals	12/08/15	428,177.28
BERING MARINE CORP	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4037	Surface Chemicals	03/04/16	14,264.00
BERING PACIFIC CONSTRUCTION COMPANY	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	08/12/15	406,004.96
BERING PACIFIC CONSTRUCTION COMPANY	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7021	Materials and Supplies Grants	09/01/15	247,658.00
BERING PACIFIC CONSTRUCTION COMPANY	WA	18	Department of Environmental Conservation	7000	Grants and Benefits	7021	Materials and Supplies Grants	05/04/16	112,700.00
BERING PACIFIC CONSTRUCTION COMPANY	AK	09	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7246	Applicant Payment Benefits (Taxable)	09/16/15	396,174.00
BERING PACIFIC RANCHES LIMITED	AB	10	Department of Natural Resources	3000	Services	3062	Economic/Development	11/12/15	1,500.00
BERING PACIFIC SERVICES COMPANY	WA	25	Department of Transportation and Public Facilities	3000	Services	3043	Freight	08/18/15	3,000.00
BERING SEA CRAB CLIENT GROUP LLC	WA	08	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	10/06/15	42,182.46
BERING SEA FISHERMENS ASSOCIATION	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	08/20/15	18,479.93
BERING SEA FISHERMENS ASSOCIATION	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	09/23/15	95,631.88
BERING SEA FISHERMENS ASSOCIATION	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	09/25/15	102,182.59
BERING SEA FISHERMENS ASSOCIATION	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	10/13/15	65,585.03
BERING SEA FISHERMENS ASSOCIATION	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	12/03/15	30,530.49
BERING SEA FISHERMENS ASSOCIATION	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	12/08/15	37,866.77
BERING SEA FISHERMENS ASSOCIATION	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	01/20/16	38,217.51
BERING SEA FISHERMENS ASSOCIATION	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	02/10/16	43,774.39
BERING SEA FISHERMENS ASSOCIATION	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	03/11/16	248,311.46
BERING SEA FISHERMENS ASSOCIATION	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	04/22/16	67,668.44
BERING SEA FISHERMENS ASSOCIATION	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	05/06/16	58,093.15
BERING SEA FISHERMENS ASSOCIATION	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	06/07/16	76,962.47
BERING SEA WOMENS GROUP	AK	12	Department of Public Safety	2000	Travel	2005	In-State Non-Employee Airfare	04/08/16	505.20
BERING SEA WOMENS GROUP	AK	12	Department of Public Safety	2000	Travel	2010	In-State Non-Employee Non-Taxable Reimbursement	04/13/16	3,178.80
BERING SEA WOMENS GROUP	AK	12	Department of Public Safety	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	08/18/15	140,369.00
BERING SEA WOMENS GROUP	AK	12	Department of Public Safety	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	10/15/15	140,369.00
BERING SEA WOMENS GROUP	AK	12	Department of Public Safety	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	02/05/16	140,369.00
BERING SEA WOMENS GROUP	AK	12	Department of Public Safety	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	04/08/16	93,579.00
BERING SEA WOMENS GROUP	AK	12	Department of Public Safety	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/16/16	46,789.00
BERING STRAIT SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	09/08/15	104,374.49
BERING STRAIT SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	09/16/15	97,614.84
BERING STRAIT SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	10/12/15	5,000.00
BERING STRAIT SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	10/13/15	2,377,246.00
BERING STRAIT SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	10/20/15	84,956.14
BERING STRAIT SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	10/21/15	43,247.13
BERING STRAIT SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	10/26/15	61,099.67
BERING STRAIT SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	10/27/15	1,901.39
BERING STRAIT SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	11/03/15	14,368.00
BERING STRAIT SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	11/05/15	250.00
BERING STRAIT SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	11/10/15	2,370,933.00
BERING STRAIT SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	11/25/15	134,830.30
BERING STRAIT SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	11/27/15	9,188.68
BERING STRAIT SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	12/03/15	67,483.54
BERING STRAIT SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	12/09/15	21,831.32
BERING STRAIT SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	12/11/15	2,370,246.00
BERING STRAIT SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	12/14/15	90,358.85

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BERING STRAIT SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	01/11/16	133,251.16
BERING STRAIT SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	01/13/16	2,691,268.28
BERING STRAIT SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	01/20/16	20,011.04
BERING STRAIT SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	01/25/16	430,261.00
BERING STRAIT SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	01/26/16	129,120.23
BERING STRAIT SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	01/28/16	111,169.00
BERING STRAIT SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	02/10/16	2,416,009.24
BERING STRAIT SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	02/22/16	64,044.81
BERING STRAIT SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	02/23/16	6,880.67
BERING STRAIT SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	03/04/16	689,133.44
BERING STRAIT SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	03/11/16	2,370,246.00
BERING STRAIT SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	03/16/16	113,324.56
BERING STRAIT SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	03/18/16	155,147.97
BERING STRAIT SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	03/21/16	3,492.40
BERING STRAIT SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	03/31/16	38,363.96
BERING STRAIT SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	04/13/16	2,542,144.00
BERING STRAIT SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	04/15/16	164,857.87
BERING STRAIT SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/05/16	246,926.27
BERING STRAIT SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/11/16	2,542,144.00
BERING STRAIT SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/23/16	507,475.50
BERING STRAIT SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/25/16	24,915.46
BERING STRAIT SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/26/16	580,013.00
BERING STRAIT SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	06/02/16	196,283.64
BERING STRAIT SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	06/06/16	3,291.09
BERING STRAIT SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	06/07/16	143,148.70
BERING STRAIT SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	06/13/16	2,719,386.37
BERING STRAIT SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	06/27/16	1,376,452.00
BERING STRAIT SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	07/14/15	2,370,246.00
BERING STRAIT SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	08/12/15	2,370,246.00
BERING STRAIT SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	09/03/15	29,898.00
BERING STRAIT SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	09/11/15	2,370,246.00
BERING STRAIT SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	10/07/15	18,379.00
BERING STRAIT SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	11/25/15	364.01
BERING STRAIT SCHOOL DISTRICT	AK	07	Department of Labor and Workforce Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	11/04/15	105,629.16
BERING STRAIT SCHOOL DISTRICT	AK	07	Department of Labor and Workforce Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	01/25/16	123,900.10
BERING STRAIT SCHOOL DISTRICT	AK	07	Department of Labor and Workforce Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	05/06/16	133,665.11
BERING STRAIT SCHOOL DISTRICT	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	08/19/15	2,324.70
BERING STRAIT SCHOOL DISTRICT	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	03/02/16	12,044.31
BERING STRAIT SCHOOL DISTRICT	AK	04	Department of Revenue	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	11/05/15	8,000.00
BERING STRAIT SCHOOL DISTRICT	AK	04	Department of Revenue	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	03/02/16	2,000.00
BERING STRAITS COASTAL ASSOCIATION	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	08/24/15	1,756.44
BERING STRAITS DEVELOPMENT COMPANY	AK	06	Department of Health and Social Services	3000	Services	3053	Architect/Engineer	02/19/16	7,131.39
BERING STRAITS DEVELOPMENT COMPANY	AK	02	Department of Administration	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	01/27/16	315.00
BERING STRAITS DEVELOPMENT COMPANY	AK	02	Department of Administration	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	05/03/16	12,508.76
BERING STRAITS DEVELOPMENT COMPANY	AK	06	Department of Health and Social Services	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	02/19/16	8,499.66
BERING STRAITS DEVELOPMENT COMPANY	AK	06	Department of Health and Social Services	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	03/01/16	1,465.59
BERING STRAITS DEVELOPMENT COMPANY	AK	06	Department of Health and Social Services	4000	Commodities	4030	Electrical	03/09/16	5,500.00
BERING STRAITS DEVELOPMENT COMPANY	AK	20	Department of Corrections	5000	Capital Outlay	5012	Construction	01/27/16	1,096.88
BERING STRAITS DEVELOPMENT COMPANY	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7021	Materials and Supplies Grants	11/10/15	79,372.80
BERING STRAITS INFORMATION TECHNOLOGY	AK	02	Department of Administration	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	11/05/15	448,809.72
BERING STRAITS INFORMATION TECHNOLOGY	AK	02	Department of Administration	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	11/13/15	224,404.86
BERING STRAITS INFORMATION TECHNOLOGY	AK	02	Department of Administration	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	12/07/15	224,404.86
BERING STRAITS INFORMATION TECHNOLOGY	AK	02	Department of Administration	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	12/15/15	224,404.86
BERING STRAITS INFORMATION TECHNOLOGY	AK	02	Department of Administration	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	01/05/16	7,087.92
BERING STRAITS INFORMATION TECHNOLOGY	AK	02	Department of Administration	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	02/03/16	224,404.86
BERING STRAITS INFORMATION TECHNOLOGY	AK	02	Department of Administration	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	03/22/16	224,404.86
BERING STRAITS INFORMATION TECHNOLOGY	AK	02	Department of Administration	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	03/30/16	231,763.67
BERING STRAITS INFORMATION TECHNOLOGY	AK	02	Department of Administration	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	05/05/16	224,404.86
BERNHOLZ AND GRAHAM INC	AK	08	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	08/21/15	37,950.00
BERNHOLZ AND GRAHAM INC	AK	08	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	09/02/15	59,003.39
BERNHOLZ AND GRAHAM INC	AK	08	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	10/01/15	113,456.66
BERNHOLZ AND GRAHAM INC	AK	08	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	10/16/15	72,337.62
BERNHOLZ AND GRAHAM INC	AK	08	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	12/07/15	122,559.21
BERNHOLZ AND GRAHAM INC	AK	08	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	12/11/15	38,588.50
BERNHOLZ AND GRAHAM INC	AK	08	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	01/21/16	27,631.25
BERNHOLZ AND GRAHAM INC	AK	08	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	02/18/16	25,591.50
BERNHOLZ AND GRAHAM INC	AK	08	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	03/07/16	47,139.66
BERNHOLZ AND GRAHAM INC	AK	08	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	04/12/16	50,624.35

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BERNHOLZ AND GRAHAM INC	AK	08	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	05/19/16	48,555.16
BERNHOLZ AND GRAHAM INC	AK	08	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	06/24/16	46,240.11
BERNTSEN INTERNATIONAL INC	WI	25	Department of Transportation and Public Facilities	4000	Commodities	4025	Signs and Markers	06/16/16	4,041.00
BERRY DUNN MCNEIL & PARKER LLC	ME	30	Legislature	3000	Services	3004	Accounting/Auditing	03/23/16	30,168.00
BERRY DUNN MCNEIL & PARKER LLC	ME	30	Legislature	3000	Services	3004	Accounting/Auditing	04/14/16	30,168.00
BERRY DUNN MCNEIL & PARKER LLC	ME	30	Legislature	3000	Services	3004	Accounting/Auditing	05/12/16	30,168.00
BERRY DUNN MCNEIL & PARKER LLC	ME	30	Legislature	3000	Services	3004	Accounting/Auditing	06/10/16	45,168.00
BERTA GARDNER	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	10/28/15	1,561.00
BERTA GARDNER	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	01/13/16	2,899.00
BERTA GARDNER	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	01/28/16	3,122.00
BERTA GARDNER	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	02/10/16	3,122.00
BERTA GARDNER	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	02/25/16	2,992.00
BERTA GARDNER	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	03/10/16	2,982.00
BERTA GARDNER	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	03/23/16	2,982.00
BERTA GARDNER	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	04/07/16	1,491.00
BERTA GARDNER	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	04/22/16	1,065.00
BERTA GARDNER	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	04/29/16	1,491.00
BERTA GARDNER	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	05/06/16	1,695.00
BERTA GARDNER	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	05/13/16	1,729.00
BERTA GARDNER	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	05/19/16	1,235.00
BERTA GARDNER	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	06/02/16	1,729.00
BERTA GARDNER	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	06/07/16	1,235.00
BERTA GARDNER	AK	30	Legislature	2000	Travel	2025	Legislator Relocation	01/22/16	1,047.60
BERTA GARDNER	AK	30	Legislature	4000	Commodities	4003	Information Technology Equipment	12/15/15	1,098.95
BERTA GARDNER	AK	30	Legislature	4000	Commodities	4003	Information Technology Equipment	12/22/15	1,547.90
BERT E MARTIN	AK	10	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	09/01/15	26,100.00
BERT E MARTIN	AK	10	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	09/03/15	12,645.00
BERT E MARTIN	AK	10	Department of Natural Resources	3000	Services	3060	Equipment Operator Charges	08/17/15	5,715.00
BERTHA M MARSH	AK	25	Department of Transportation and Public Facilities	2000	Travel	2014	Out-State Employee Lodging	05/05/16	765.00
BERTHA M MARSH	AK	25	Department of Transportation and Public Facilities	2000	Travel	2015	Out-State Employee Meals and Incidentals	05/05/16	436.00
BERT STAMMERJOHAN	AK	25	Department of Transportation and Public Facilities	2000	Travel	2000	In-State Employee Airfare	09/30/15	2,390.50
BERT STAMMERJOHAN	AK	25	Department of Transportation and Public Facilities	2000	Travel	2000	In-State Employee Airfare	11/19/15	1,724.40
BERT STAMMERJOHAN	AK	25	Department of Transportation and Public Facilities	2000	Travel	2014	Out-State Employee Lodging	11/10/15	595.00
BERT STAMMERJOHAN	AK	25	Department of Transportation and Public Facilities	2000	Travel	2014	Out-State Employee Lodging	11/17/15	595.00
BERT STAMMERJOHAN	AK	25	Department of Transportation and Public Facilities	2000	Travel	2014	Out-State Employee Lodging	12/09/15	595.00
BERT STAMMERJOHAN	AK	25	Department of Transportation and Public Facilities	2000	Travel	2014	Out-State Employee Lodging	12/15/15	595.00
BERT STAMMERJOHAN	AK	25	Department of Transportation and Public Facilities	2000	Travel	2014	Out-State Employee Lodging	01/07/16	595.00
BERT STAMMERJOHAN	AK	25	Department of Transportation and Public Facilities	2000	Travel	2014	Out-State Employee Lodging	01/13/16	595.00
BERT STAMMERJOHAN	AK	25	Department of Transportation and Public Facilities	2000	Travel	2014	Out-State Employee Lodging	02/03/16	595.00
BERT STAMMERJOHAN	AK	25	Department of Transportation and Public Facilities	2000	Travel	2014	Out-State Employee Lodging	02/10/16	595.00
BERT STAMMERJOHAN	AK	25	Department of Transportation and Public Facilities	2000	Travel	2014	Out-State Employee Lodging	03/02/16	595.00
BERT STAMMERJOHAN	AK	25	Department of Transportation and Public Facilities	2000	Travel	2014	Out-State Employee Lodging	03/09/16	595.00
BERT STAMMERJOHAN	AK	25	Department of Transportation and Public Facilities	2000	Travel	2014	Out-State Employee Lodging	05/25/16	665.00
BERT STAMMERJOHAN	AK	25	Department of Transportation and Public Facilities	2000	Travel	2014	Out-State Employee Lodging	06/01/16	665.00
BERT STAMMERJOHAN	AK	25	Department of Transportation and Public Facilities	2000	Travel	2015	Out-State Employee Meals and Incidentals	11/10/15	420.00
BERT STAMMERJOHAN	AK	25	Department of Transportation and Public Facilities	2000	Travel	2015	Out-State Employee Meals and Incidentals	11/17/15	420.00
BERT STAMMERJOHAN	AK	25	Department of Transportation and Public Facilities	2000	Travel	2015	Out-State Employee Meals and Incidentals	12/09/15	420.00
BERT STAMMERJOHAN	AK	25	Department of Transportation and Public Facilities	2000	Travel	2015	Out-State Employee Meals and Incidentals	12/15/15	420.00
BERT STAMMERJOHAN	AK	25	Department of Transportation and Public Facilities	2000	Travel	2015	Out-State Employee Meals and Incidentals	01/07/16	420.00
BERT STAMMERJOHAN	AK	25	Department of Transportation and Public Facilities	2000	Travel	2015	Out-State Employee Meals and Incidentals	01/13/16	420.00
BERT STAMMERJOHAN	AK	25	Department of Transportation and Public Facilities	2000	Travel	2015	Out-State Employee Meals and Incidentals	02/03/16	420.00
BERT STAMMERJOHAN	AK	25	Department of Transportation and Public Facilities	2000	Travel	2015	Out-State Employee Meals and Incidentals	02/10/16	420.00
BERT STAMMERJOHAN	AK	25	Department of Transportation and Public Facilities	2000	Travel	2015	Out-State Employee Meals and Incidentals	03/02/16	420.00
BERT STAMMERJOHAN	AK	25	Department of Transportation and Public Facilities	2000	Travel	2015	Out-State Employee Meals and Incidentals	03/09/16	420.00
BERT STAMMERJOHAN	AK	25	Department of Transportation and Public Facilities	2000	Travel	2015	Out-State Employee Meals and Incidentals	05/25/16	420.00
BERT STAMMERJOHAN	AK	25	Department of Transportation and Public Facilities	2000	Travel	2015	Out-State Employee Meals and Incidentals	06/01/16	420.00
BERT STEDMAN	AK	30	Legislature	2000	Travel	2023	Legislator Transportation	09/29/15	26.51
BERT STEDMAN	AK	30	Legislature	2000	Travel	2023	Legislator Transportation	09/30/15	1,053.28
BERT STEDMAN	AK	30	Legislature	2000	Travel	2023	Legislator Transportation	12/23/15	40.00
BERT STEDMAN	AK	30	Legislature	2000	Travel	2023	Legislator Transportation	03/30/16	1,357.96
BERT STEDMAN	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	11/02/15	1,561.00
BERT STEDMAN	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	11/10/15	1,338.00
BERT STEDMAN	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	01/13/16	2,899.00
BERT STEDMAN	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	01/28/16	3,122.00
BERT STEDMAN	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	02/10/16	3,122.00
BERT STEDMAN	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	02/25/16	2,992.00
BERT STEDMAN	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	03/10/16	2,982.00
BERT STEDMAN	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	03/23/16	2,982.00

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BERT STEDMAN	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	04/07/16	1,491.00
BERT STEDMAN	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	04/22/16	1,065.00
BERT STEDMAN	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	04/29/16	1,491.00
BERT STEDMAN	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	05/06/16	1,695.00
BERT STEDMAN	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	05/13/16	1,729.00
BERT STEDMAN	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	05/19/16	1,235.00
BERT STEDMAN	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	05/31/16	1,729.00
BERT STEDMAN	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	06/06/16	1,482.00
BERT STEDMAN	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	06/14/16	1,235.00
BERT STEDMAN	AK	30	Legislature	2000	Travel	2025	Legislator Relocation	02/03/16	1,425.00
BERT STEDMAN	AK	30	Legislature	2000	Travel	2027	Legislator Travel Per Diem	09/29/15	1,483.16
BERT STEDMAN	AK	30	Legislature	2000	Travel	2027	Legislator Travel Per Diem	09/30/15	3,960.21
BERT STEDMAN	AK	30	Legislature	2000	Travel	2027	Legislator Travel Per Diem	12/23/15	1,163.41
BERT STEDMAN	AK	30	Legislature	3000	Services	3000	Training/Conferences	09/29/15	245.00
BERT STROMQUIST	AK	11	Department of Fish and Game	3000	Services	3069	Commission Sales	10/30/15	2,671.00
BERT STROMQUIST	AK	11	Department of Fish and Game	3000	Services	3069	Commission Sales	01/29/16	1,351.00
BERT STROMQUIST	AK	11	Department of Fish and Game	3000	Services	3069	Commission Sales	04/27/16	1,239.00
BERVEN INDUSTRIES LLC	CO	25	Department of Transportation and Public Facilities	4000	Commodities	4037	Surface Chemicals	09/17/15	162,111.60
BERVEN INDUSTRIES LLC	CO	25	Department of Transportation and Public Facilities	4000	Commodities	4037	Surface Chemicals	09/24/15	225,902.25
BERVEN INDUSTRIES LLC	CO	25	Department of Transportation and Public Facilities	4000	Commodities	4037	Surface Chemicals	10/23/15	63,338.00
BERVEN INDUSTRIES LLC	CO	25	Department of Transportation and Public Facilities	4000	Commodities	4037	Surface Chemicals	12/08/15	509,624.08
BEST BEGINNINGS	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	09/11/15	256,000.00
BEST BEGINNINGS	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	03/01/16	64,000.00
BEST BEGINNINGS	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	08/14/15	7,500.00
BEST TRANSIT MIX INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4024	Building Materials	06/10/16	4,799.00
BEST WESTERN KING SALMON MOTEL	AK	10	Department of Natural Resources	2000	Travel	2002	In-State Employee Lodging	10/12/15	1,962.00
BEST WESTERN KING SALMON MOTEL	AK	10	Department of Natural Resources	2000	Travel	2002	In-State Employee Lodging	06/16/16	1,668.00
BEST WESTERN KING SALMON MOTEL	AK	10	Department of Natural Resources	2000	Travel	2002	In-State Employee Lodging	06/29/16	1,529.00
BETHANY MARCUM	AK	30	Legislature	3000	Services	3030	Information Technology Consulting	12/24/15	1,788.00
BETHEL ARCTIC INVESTMENT GROUP LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	08/13/15	3,300.00
BETHEL ARCTIC INVESTMENT GROUP LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	08/27/15	3,300.00
BETHEL BOYS LLC	AK	11	Department of Fish and Game	2000	Travel	2007	In-State Non-Employee Lodging	12/14/15	1,710.00
BETHEL BOYS LLC	AK	41	Judiciary	2000	Travel	2007	In-State Non-Employee Lodging	11/20/15	3,540.00
BETHEL BOYS LLC	AK	41	Judiciary	2000	Travel	2007	In-State Non-Employee Lodging	01/20/16	3,271.00
BETHEL BROADCASTING INC	AK	02	Department of Administration	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	07/30/15	62,221.20
BETHEL BROADCASTING INC	AK	02	Department of Administration	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	12/02/15	29,362.50
BETHEL BROADCASTING INC	AK	02	Department of Administration	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	12/03/15	32,858.70
BETHEL BROADCASTING INC	AK	02	Department of Administration	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	02/24/16	42,646.24
BETHEL BROADCASTING INC	AK	02	Department of Administration	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	05/09/16	10,952.82
BETHEL BROADCASTING INC	AK	02	Department of Administration	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	05/10/16	9,787.50
BETHEL FAMILY CLINIC	AK	06	Department of Health and Social Services	3000	Services	3041	Medical	11/02/15	2,656.76
BETHEL FAMILY CLINIC	AK	06	Department of Health and Social Services	3000	Services	3041	Medical	12/22/15	1,766.45
BETHEL FAMILY CLINIC	AK	06	Department of Health and Social Services	3000	Services	3041	Medical	02/19/16	1,949.07
BETHEL FAMILY CLINIC	AK	06	Department of Health and Social Services	3000	Services	3041	Medical	03/15/16	1,007.38
BETHEL FAMILY CLINIC	AK	06	Department of Health and Social Services	3000	Services	3041	Medical	05/18/16	1,188.07
BETHEL FAMILY CLINIC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7017	Social Assistance Grants	08/21/15	3,854.00
BETHEL NATIVE CORP	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	07/27/15	29,812.64
BETHEL NATIVE CORP	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	07/29/15	8,507.88
BETHEL NATIVE CORP	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	08/24/15	8,507.88
BETHEL NATIVE CORP	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	08/26/15	29,812.64
BETHEL NATIVE CORP	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	09/25/15	29,812.64
BETHEL NATIVE CORP	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	09/28/15	8,507.88
BETHEL NATIVE CORP	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	10/26/15	38,320.52
BETHEL NATIVE CORP	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	11/24/15	38,320.52
BETHEL NATIVE CORP	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	12/23/15	38,320.52
BETHEL NATIVE CORP	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	01/22/16	38,320.52
BETHEL NATIVE CORP	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	02/24/16	8,507.88
BETHEL NATIVE CORP	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	10/26/16	29,812.64
BETHEL NATIVE CORP	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	03/24/16	38,320.52
BETHEL NATIVE CORP	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	04/27/16	29,812.64
BETHEL NATIVE CORP	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	04/28/16	8,507.88
BETHEL NATIVE CORP	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	05/25/16	8,507.88
BETHEL NATIVE CORP	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	05/26/16	29,812.64
BETHEL UNIT LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	08/18/15	566,194.87
BETHEL UNIT LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	08/21/15	567,987.13
BETHEL UNIT LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	10/12/15	914,975.13
BETHEL UNIT LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	11/06/15	413,368.30
BETHEL UNIT LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	11/20/15	124,812.15

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VENDOR NAME	VENDOR STATE	DEPT	DEPT NAME	ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	ACCT CODE	ACCT CODE DESCRIPTION	ISSUE DATE	AMOUNT
BETHEL UNIT LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	01/19/16	31,583.72
BETHEL UNIT LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	03/04/16	35,721.00
BETHEL UNIT LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	05/27/16	58,664.55
BETHEL WINTER SHELTER LIONS CLUB	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	09/22/15	28,292.00
BETHEL WINTER SHELTER LIONS CLUB	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	06/24/16	1,489.00
BETHEL WINTER SHELTER LIONS CLUB	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7017	Social Assistance Grants	09/03/15	1,247.00
BETSY CHIVERS	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7015	Promotion/Outreach/Intervention Infrastructure Grants	09/25/15	5,216.00
BETSY CHIVERS	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7015	Promotion/Outreach/Intervention Infrastructure Grants	11/19/15	6,176.00
BETSY CHIVERS	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7015	Promotion/Outreach/Intervention Infrastructure Grants	01/12/16	21,776.00
BETSY CHIVERS	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7015	Promotion/Outreach/Intervention Infrastructure Grants	04/19/16	9,808.00
BETSY CHIVERS	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7015	Promotion/Outreach/Intervention Infrastructure Grants	04/26/16	6,704.00
BETTER BUILT BUILDINGS LLC	AK	10	Department of Natural Resources	5000	Capital Outlay	5027	Shop/Plant/Industrial	04/26/16	5,000.00
BETTISWORTH NORTH ARCHITECTS & PLANNERS	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	08/28/15	37,436.61
BETTISWORTH NORTH ARCHITECTS & PLANNERS	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	12/14/15	14,743.77
BETTISWORTH NORTH ARCHITECTS & PLANNERS	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	01/06/16	10,866.18
BETTISWORTH NORTH ARCHITECTS & PLANNERS	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	02/16/16	9,531.63
BETTISWORTH NORTH ARCHITECTS & PLANNERS	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	02/19/16	3,091.24
BETTISWORTH NORTH ARCHITECTS & PLANNERS	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	02/29/16	70,047.30
BETTISWORTH NORTH ARCHITECTS & PLANNERS	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	03/14/16	9,071.07
BETTISWORTH NORTH ARCHITECTS & PLANNERS	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	04/29/16	10,933.29
BETTISWORTH NORTH ARCHITECTS & PLANNERS	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	06/17/16	1,876.21
BETTISWORTH NORTH ARCHITECTS & PLANNERS	AK	30	Legislature	5000	Capital Outlay	5007	Architect/Engineer	12/30/15	2,068.00
BETTISWORTH NORTH ARCHITECTS & PLANNERS	AK	20	Department of Corrections	5000	Capital Outlay	5012	Construction	05/16/16	59,463.54
BETTISWORTH NORTH ARCHITECTS & PLANNERS	AK	20	Department of Corrections	5000	Capital Outlay	5012	Construction	06/13/16	5,389.46
BETTISWORTH NORTH ARCHITECTS & PLANNERS	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	06/10/16	1,132.17
BETTISWORTH NORTH ARCHITECTS & PLANNERS	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	06/17/16	226.59
BETTY MENARD	AK	10	Department of Natural Resources	2000	Travel	2001	In-State Employee Surface Transportation	10/05/15	200.39
BETTY MENARD	AK	10	Department of Natural Resources	2000	Travel	2001	In-State Employee Surface Transportation	10/12/15	238.63
BETTY MENARD	AK	10	Department of Natural Resources	2000	Travel	2003	In-State Employee Meals and Incidentals	10/05/15	2,568.00
BETTY MENARD	AK	10	Department of Natural Resources	2000	Travel	2003	In-State Employee Meals and Incidentals	10/12/15	3,808.00
BETTY VICKERS	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	02/10/16	2,170.00
BETTY VICKERS	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	03/08/16	2,030.00
BETTY VICKERS	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	04/08/16	2,170.00
BETTY VICKERS	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	05/12/16	2,100.00
BETTY VICKERS	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	06/09/16	2,170.00
BETTY WALTERS	AK	05	Department of Education and Early Development	3000	Services	3063	Program Management/Consulting	10/14/15	26,075.00
BETTY WALTERS	AK	05	Department of Education and Early Development	3000	Services	3063	Program Management/Consulting	12/18/15	26,075.00
BETTY WALTERS	AK	05	Department of Education and Early Development	3000	Services	3063	Program Management/Consulting	03/08/16	15,285.34
BEVERLY A KAISER	AK	10	Department of Natural Resources	7000	Grants and Benefits	7216	Miscellaneous Client Services Benefits (Taxable)	09/25/15	2,500.00
BEVERLY DENNIS	AK	05	Department of Education and Early Development	3000	Services	3063	Program Management/Consulting	11/20/15	1,718.75
BEYONDTRUST SOFTWARE INC	AZ	10	Department of Natural Resources	3000	Services	3033	Software Maintenance	04/22/16	1,437.80
BEZEK DURST SEISER INC	AK	06	Department of Health and Social Services	3000	Services	3053	Architect/Engineer	09/29/15	4,500.00
BEZEK DURST SEISER INC	AK	06	Department of Health and Social Services	3000	Services	3053	Architect/Engineer	02/19/16	16,914.00
BEZEK DURST SEISER INC	AK	06	Department of Health and Social Services	3000	Services	3053	Architect/Engineer	04/01/16	5,250.00
BEZEK DURST SEISER INC	AK	06	Department of Health and Social Services	3000	Services	3053	Architect/Engineer	04/18/16	1,426.70
BEZEK DURST SEISER INC	AK	06	Department of Health and Social Services	3000	Services	3053	Architect/Engineer	05/03/16	16,000.00
BEZEK DURST SEISER INC	AK	06	Department of Health and Social Services	3000	Services	3053	Architect/Engineer	05/27/16	6,750.00
BEZEK DURST SEISER INC	AK	06	Department of Health and Social Services	3000	Services	3053	Architect/Engineer	06/07/16	5,000.00
BEZEK DURST SEISER INC	AK	02	Department of Administration	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	08/26/15	1,305.46
BEZEK DURST SEISER INC	AK	02	Department of Administration	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	10/08/15	11,924.07
BEZEK DURST SEISER INC	AK	02	Department of Administration	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	03/30/16	28,853.45
BEZEK DURST SEISER INC	AK	10	Department of Natural Resources	5000	Capital Outlay	5007	Architect/Engineer	07/31/15	1,200.00
BEZEK DURST SEISER INC	AK	10	Department of Natural Resources	5000	Capital Outlay	5007	Architect/Engineer	09/24/15	5,350.00
BEZEK DURST SEISER INC	AK	10	Department of Natural Resources	5000	Capital Outlay	5007	Architect/Engineer	11/16/15	2,012.50
BGES INC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7022	Miscellaneous Contracts and Sub-Contracts Grants	12/18/15	12,062.59
BHAG LLC	AK	12	Department of Public Safety	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	03/10/16	7,281.75
B&H FOTO & ELECTRONICS CORP	NY	41	Judiciary	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	05/27/16	1,289.41
B&H FOTO & ELECTRONICS CORP	NY	41	Judiciary	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	06/28/16	1,489.57
BIANCA CARPENETI	AK	30	Legislature	3000	Services	3045	Postage	06/17/16	1,402.19
BIANCA CARPENETI	AK	30	Legislature	4000	Commodities	4002	Business Supplies	06/17/16	41.96
BIBBERO SYSTEMS INC	CA	06	Department of Health and Social Services	4000	Commodities	4002	Business Supplies	05/17/16	1,635.42
BIBBS SERVICES LLC	AK	18	Department of Environmental Conservation	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	09/01/15	1,852.45
BIBBS SERVICES LLC	AK	18	Department of Environmental Conservation	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	09/02/15	1,852.45
BIBBS SERVICES LLC	AK	18	Department of Environmental Conservation	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	10/22/15	3,704.90
BIBBS SERVICES LLC	AK	18	Department of Environmental Conservation	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	12/02/15	1,852.45
BIBBS SERVICES LLC	AK	18	Department of Environmental Conservation	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	01/08/16	1,852.45
BIBBS SERVICES LLC	AK	18	Department of Environmental Conservation	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	01/29/16	1,852.45
BIBBS SERVICES LLC	AK	18	Department of Environmental Conservation	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	02/24/16	1,852.45

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BIBBS SERVICES LLC	AK	18	Department of Environmental Conservation	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	05/09/16	3,704.90
BIBBS SERVICES LLC	AK	18	Department of Environmental Conservation	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	06/30/16	1,852.41
BIDDLE CONSULTING GROUP INC	CA	07	Department of Labor and Workforce Development	3000	Services	3032	Software Licensing	09/22/15	5,703.00
BIDZY-TA-HOT ANNA CORPORATION	AK	10	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	08/24/15	6,576.00
BIG BROTHERS BIG SISTERS OF ALASKA	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	09/15/15	32,839.57
BIG BROTHERS BIG SISTERS OF ALASKA	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	09/28/15	18,929.88
BIG BROTHERS BIG SISTERS OF ALASKA	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	10/22/15	20,382.67
BIG BROTHERS BIG SISTERS OF ALASKA	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	11/19/15	22,197.86
BIG BROTHERS BIG SISTERS OF ALASKA	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	12/21/15	37,014.09
BIG BROTHERS BIG SISTERS OF ALASKA	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	01/26/16	22,303.17
BIG BROTHERS BIG SISTERS OF ALASKA	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	03/03/16	29,216.18
BIG BROTHERS BIG SISTERS OF ALASKA	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	03/31/16	23,644.60
BIG BROTHERS BIG SISTERS OF ALASKA	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	05/25/16	33,174.30
BIG BROTHERS BIG SISTERS OF ALASKA	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	06/07/16	24,141.62
BIG BROTHERS BIG SISTERS OF ALASKA	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	06/23/16	45,634.66
BIG DIPPER CONSTRUCTION INC	AK	20	Department of Corrections	5000	Capital Outlay	5012	Construction	09/17/15	170,065.09
BIG G ELECTRIC & ENGINEERING INC	AK	12	Department of Public Safety	3000	Services	3013	Penalties And Fines	12/02/15	291.91
BIG G ELECTRIC & ENGINEERING INC	AK	12	Department of Public Safety	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	12/02/15	3,688.00
BIGHORN ENTERPRISES	AK	25	Department of Transportation and Public Facilities	3000	Services	3059	Equipment and Machinery - Rentals/Leases	08/13/15	8,070.00
BIGHORN ENTERPRISES	AK	25	Department of Transportation and Public Facilities	3000	Services	3059	Equipment and Machinery - Rentals/Leases	08/18/15	19,240.00
BIGHORN ENTERPRISES	AK	25	Department of Transportation and Public Facilities	3000	Services	3059	Equipment and Machinery - Rentals/Leases	09/08/15	4,480.00
BIGHORN ENTERPRISES	AK	25	Department of Transportation and Public Facilities	3000	Services	3059	Equipment and Machinery - Rentals/Leases	10/14/15	7,000.00
BIGHORN ENTERPRISES	AK	10	Department of Natural Resources	3000	Services	3060	Equipment Operator Charges	09/10/15	27,132.50
BIGHORN ENTERPRISES	AK	10	Department of Natural Resources	3000	Services	3060	Equipment Operator Charges	09/11/15	4,868.35
BIGHORN ENTERPRISES	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	12/10/15	48,375.00
BIG LAKE COUNTRY CLUB LLC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	01/29/16	1,509.70
BIG LAKE COUNTRY CLUB LLC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	02/19/16	1,509.70
BIG LAKE COUNTRY CLUB LLC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	03/23/16	1,412.30
BIG LAKE COUNTRY CLUB LLC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	04/08/16	1,509.70
BIG LAKE COUNTRY CLUB LLC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	05/12/16	1,461.00
BIG LAKE COUNTRY CLUB LLC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	06/20/16	1,509.70
BIG LAKE TRAILS INC	AK	10	Department of Natural Resources	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	04/21/16	7,911.25
BIG RIVER PUBLIC BROADCASTING INC	AK	02	Department of Administration	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	07/31/15	26,584.50
BIG RIVER PUBLIC BROADCASTING INC	AK	02	Department of Administration	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	10/29/15	26,584.50
BIG RIVER PUBLIC BROADCASTING INC	AK	02	Department of Administration	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	01/12/16	26,584.50
BIG RIVER PUBLIC BROADCASTING INC	AK	02	Department of Administration	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	04/15/16	8,861.50
BIG SALT COMMUNITY ASSOCIATION	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	07/17/15	31,856.00
BIG SALT COMMUNITY ASSOCIATION	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	07/24/15	31,856.00
BIG STATE LOGISTICS	AK	11	Department of Fish and Game	4000	Commodities	4039	Aviation	11/10/15	3,136.81
BIG STATE LOGISTICS	AK	11	Department of Fish and Game	4000	Commodities	4039	Aviation	11/17/15	3,868.90
BIG STATE LOGISTICS	AK	11	Department of Fish and Game	4000	Commodities	4039	Aviation	04/25/16	8,490.95
BIG STATE WILDFIRE LLC	AK	10	Department of Natural Resources	3000	Services	3060	Equipment Operator Charges	08/03/15	3,330.00
BIG STATE WILDFIRE LLC	AK	10	Department of Natural Resources	3000	Services	3060	Equipment Operator Charges	08/05/15	20,430.00
BIG STATE WILDFIRE LLC	AK	10	Department of Natural Resources	3000	Services	3060	Equipment Operator Charges	08/10/15	32,467.50
BIG STATE WILDFIRE LLC	AK	10	Department of Natural Resources	3000	Services	3060	Equipment Operator Charges	08/13/15	20,735.00
BIG STATE WILDFIRE LLC	AK	10	Department of Natural Resources	3000	Services	3060	Equipment Operator Charges	08/17/15	49,117.50
BIG STATE WILDFIRE LLC	AK	10	Department of Natural Resources	3000	Services	3060	Equipment Operator Charges	08/20/15	64,695.00
BIG STATE WILDFIRE LLC	AK	10	Department of Natural Resources	3000	Services	3060	Equipment Operator Charges	08/26/15	84,563.29
BIG STATE WILDFIRE LLC	AK	10	Department of Natural Resources	3000	Services	3060	Equipment Operator Charges	09/10/15	22,477.50
BIG STATE WILDFIRE LLC	AK	10	Department of Natural Resources	3000	Services	3060	Equipment Operator Charges	10/13/15	1,768.03
BIG STATE WILDFIRE LLC	AK	10	Department of Natural Resources	3000	Services	3060	Equipment Operator Charges	11/19/15	3,211.09
BIG STATE WILDFIRE LLC	AK	10	Department of Natural Resources	3000	Services	3060	Equipment Operator Charges	06/17/16	11,874.98
BIG STATE WILDFIRE LLC	AK	10	Department of Natural Resources	4000	Commodities	4041	Vehicle	08/05/15	273.00
BIG STATE WILDFIRE LLC	AK	10	Department of Natural Resources	4000	Commodities	4041	Vehicle	08/10/15	177.57
BIG STATE WILDFIRE LLC	AK	10	Department of Natural Resources	4000	Commodities	4041	Vehicle	08/13/15	125.50
BIG STATE WILDFIRE LLC	AK	10	Department of Natural Resources	4000	Commodities	4042	Other Equipment Fuel	08/03/15	170.66
BIG STATE WILDFIRE LLC	AK	10	Department of Natural Resources	4000	Commodities	4042	Other Equipment Fuel	08/13/15	43.52
BIG TIMBER LLC	AK	11	Department of Fish and Game	2000	Travel	2002	In-State Employee Lodging	12/08/15	500.00
BIG TIMBER LLC	AK	11	Department of Fish and Game	2000	Travel	2002	In-State Employee Lodging	06/16/16	500.00
BIG TIMBER LLC	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	12/08/15	1,500.00
BIG TIMBER LLC	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	06/16/16	1,500.00
BIG TOSI MANAGEMENT LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3000	Training/Conferences	10/29/15	2,500.00
BIG W RANCH CORPORATION	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	07/28/15	4,322.51
BIG W RANCH CORPORATION	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	08/24/15	4,322.51
BIG W RANCH CORPORATION	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	09/25/15	4,322.51
BIG W RANCH CORPORATION	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	10/26/15	4,322.51
BIG W RANCH CORPORATION	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	11/24/15	4,322.51
BIG W RANCH CORPORATION	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	12/22/15	4,322.51

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BIG W RANCH CORPORATION	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	01/22/16	4,322.51
BIG W RANCH CORPORATION	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	02/25/16	4,342.46
BIG W RANCH CORPORATION	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	03/24/16	4,342.46
BIG W RANCH CORPORATION	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	04/28/16	4,342.46
BIG W RANCH CORPORATION	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	05/26/16	4,342.46
BI INC	CO	06	Department of Health and Social Services	3000	Services	3065	Safety Services	01/28/16	1,850.15
BI INC	CO	06	Department of Health and Social Services	3000	Services	3065	Safety Services	05/18/16	1,554.96
BI INC	CO	06	Department of Health and Social Services	3000	Services	3065	Safety Services	06/22/16	1,715.08
BI INC	CO	20	Department of Corrections	3000	Services	3065	Safety Services	09/25/15	118,740.80
BI INC	CO	20	Department of Corrections	3000	Services	3065	Safety Services	10/14/15	112,882.25
BI INC	CO	20	Department of Corrections	3000	Services	3065	Safety Services	10/29/15	107,430.70
BI INC	CO	20	Department of Corrections	3000	Services	3065	Safety Services	12/02/15	110,086.30
BI INC	CO	20	Department of Corrections	3000	Services	3065	Safety Services	12/07/15	2,600.90
BI INC	CO	20	Department of Corrections	3000	Services	3065	Safety Services	12/28/15	113,272.90
BI INC	CO	20	Department of Corrections	3000	Services	3065	Safety Services	01/28/16	108,712.25
BI INC	CO	20	Department of Corrections	3000	Services	3065	Safety Services	02/22/16	108,403.10
BI INC	CO	20	Department of Corrections	3000	Services	3065	Safety Services	04/08/16	97,470.95
BI INC	CO	20	Department of Corrections	3000	Services	3065	Safety Services	04/27/16	104,153.55
BI INC	CO	20	Department of Corrections	3000	Services	3065	Safety Services	05/31/16	26,499.10
BI INC	CO	20	Department of Corrections	3000	Services	3065	Safety Services	06/09/16	71,379.05
BI INC	CO	20	Department of Corrections	3000	Services	3065	Safety Services	06/29/16	18,276.30
BI INC	CO	20	Department of Corrections	3000	Services	3065	Safety Services	06/30/16	68,817.55
BILLIE LONGFELLOW	AK	06	Department of Health and Social Services	2000	Travel	2001	In-State Employee Surface Transportation	09/03/15	141.24
BILLIE LONGFELLOW	AK	06	Department of Health and Social Services	2000	Travel	2003	In-State Employee Meals and Incidentals	09/03/15	1,144.00
BILLINGS FLYING SERVICES	MT	10	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	08/19/15	115,500.00
BILLINGS FLYING SERVICES INC	MT	10	Department of Natural Resources	2000	Travel	2007	In-State Non-Employee Lodging	12/16/15	2,376.00
BILLINGS FLYING SERVICES INC	MT	10	Department of Natural Resources	2000	Travel	2007	In-State Non-Employee Lodging	12/18/15	4,586.60
BILLINGS FLYING SERVICES INC	MT	10	Department of Natural Resources	2000	Travel	2008	In-State Non-Employee Meals and Incidentals	12/16/15	1,440.00
BILLINGS FLYING SERVICES INC	MT	10	Department of Natural Resources	2000	Travel	2008	In-State Non-Employee Meals and Incidentals	12/18/15	3,240.00
BILLINGS FLYING SERVICES INC	MT	10	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	10/05/15	308,000.00
BILLINGS FLYING SERVICES INC	MT	10	Department of Natural Resources	3000	Services	3062	Economic/Development	12/16/15	16,556.11
BILL MARSAN	AK	06	Department of Health and Social Services	3000	Services	3043	Freight	10/23/15	1,500.00
BILL MOORES SLOUGH NATIVE VILLAGE	AK	09	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	06/01/16	14,008.24
BILL WIELECHOWSKI	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	11/10/15	2,676.00
BILL WIELECHOWSKI	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	01/13/16	2,899.00
BILL WIELECHOWSKI	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	01/28/16	3,122.00
BILL WIELECHOWSKI	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	02/10/16	3,122.00
BILL WIELECHOWSKI	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	02/25/16	2,992.00
BILL WIELECHOWSKI	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	03/10/16	2,982.00
BILL WIELECHOWSKI	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	03/23/16	2,982.00
BILL WIELECHOWSKI	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	04/07/16	1,491.00
BILL WIELECHOWSKI	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	04/22/16	1,065.00
BILL WIELECHOWSKI	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	04/29/16	1,491.00
BILL WIELECHOWSKI	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	05/06/16	1,695.00
BILL WIELECHOWSKI	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	05/13/16	1,729.00
BILL WIELECHOWSKI	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	05/19/16	1,235.00
BILL WIELECHOWSKI	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	06/02/16	1,729.00
BILL WIELECHOWSKI	AK	30	Legislature	3000	Services	3066	Print/Copy/Graphics	03/14/16	2,379.41
BILL WIELECHOWSKI	AK	30	Legislature	3000	Services	3066	Print/Copy/Graphics	05/24/16	1,049.00
BILL WIELECHOWSKI	AK	30	Legislature	3000	Services	3066	Print/Copy/Graphics	06/07/16	2,542.06
BILL WIELECHOWSKI	AK	30	Legislature	4000	Commodities	4005	Subscriptions	03/14/16	148.71
BILL WIELECHOWSKI	AK	30	Legislature	4000	Commodities	4009	Food Supplies	06/07/16	293.80
BILL WIELECHOWSKI	AK	30	Legislature	4000	Commodities	4012	Non-Food Supplies	06/07/16	17.19
Billy D. Krantz	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5002	Easements	06/15/16	3,775.00
BIOEXPRESS	PA	11	Department of Fish and Game	4000	Commodities	4016	Laboratory Supplies	05/02/16	1,083.40
BIOMARK INC	ID	11	Department of Fish and Game	3000	Services	3043	Freight	03/21/16	60.00
BIOMARK INC	ID	11	Department of Fish and Game	3000	Services	3061	Conservation/Environmental	03/21/16	5,006.50
BIOMATRICA INC	CA	12	Department of Public Safety	4000	Commodities	4016	Laboratory Supplies	11/24/15	1,332.00
BIO-MEDICAL DEVICES INTERNATIONAL	CA	06	Department of Health and Social Services	4000	Commodities	4016	Laboratory Supplies	05/02/16	31,998.08
BIOMERIEUX INC	MO	18	Department of Environmental Conservation	3000	Services	3043	Freight	12/02/15	235.21
BIOMERIEUX INC	MO	18	Department of Environmental Conservation	3000	Services	3043	Freight	06/30/16	609.06
BIOMERIEUX INC	MO	18	Department of Environmental Conservation	3000	Services	3045	Postage	01/19/16	621.53
BIOMERIEUX INC	MO	18	Department of Environmental Conservation	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	10/21/15	13,685.14
BIOMERIEUX INC	MO	06	Department of Health and Social Services	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	09/10/15	7,305.12
BIOMERIEUX INC	MO	06	Department of Health and Social Services	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	02/11/16	12,157.32
BIOMERIEUX INC	MO	06	Department of Health and Social Services	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	05/10/16	9,286.08
BIOMERIEUX INC	MO	18	Department of Environmental Conservation	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	10/21/15	11,657.78
BIOMERIEUX INC	MO	18	Department of Environmental Conservation	4000	Commodities	4016	Laboratory Supplies	12/02/15	7,585.86

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BIOMERIEUX INC	MO	18	Department of Environmental Conservation	4000	Commodities	4016	Laboratory Supplies	01/19/16	3,261.16
BIOMERIEUX INC	MO	18	Department of Environmental Conservation	4000	Commodities	4016	Laboratory Supplies	06/30/16	2,496.39
BIOPOOL US INC	NY	06	Department of Health and Social Services	4000	Commodities	4016	Laboratory Supplies	04/19/16	1,171.22
BIO-RAD LABORATORIES	CA	06	Department of Health and Social Services	4000	Commodities	4016	Laboratory Supplies	12/31/15	2,875.20
BIO-RAD LABORATORIES	CA	06	Department of Health and Social Services	4000	Commodities	4016	Laboratory Supplies	01/04/16	2,875.20
BIO-RAD LABORATORIES	CA	06	Department of Health and Social Services	4000	Commodities	4016	Laboratory Supplies	01/22/16	2,087.04
BIO-RAD LABORATORIES	CA	06	Department of Health and Social Services	4000	Commodities	4016	Laboratory Supplies	01/28/16	28,850.94
BIO-RAD LABORATORIES	CA	06	Department of Health and Social Services	4000	Commodities	4016	Laboratory Supplies	02/18/16	33,274.62
BIO-RAD LABORATORIES	CA	06	Department of Health and Social Services	4000	Commodities	4016	Laboratory Supplies	02/23/16	4,584.00
BIO-RAD LABORATORIES	CA	06	Department of Health and Social Services	4000	Commodities	4016	Laboratory Supplies	05/06/16	25,053.12
BIO-RAD LABORATORIES	CA	06	Department of Health and Social Services	4000	Commodities	4016	Laboratory Supplies	05/23/16	2,808.00
BIO-RAD LABORATORIES	CA	11	Department of Fish and Game	4000	Commodities	4016	Laboratory Supplies	05/05/16	1,676.32
BIOSOURCEONE INC	CA	18	Department of Environmental Conservation	3000	Services	3043	Freight	11/17/15	1,941.99
BIOSOURCEONE INC	CA	18	Department of Environmental Conservation	3000	Services	3043	Freight	12/11/15	505.46
BIOSOURCEONE INC	CA	18	Department of Environmental Conservation	3000	Services	3043	Freight	01/26/16	313.12
BIOSOURCEONE INC	CA	18	Department of Environmental Conservation	3000	Services	3043	Freight	01/27/16	369.51
BIOSOURCEONE INC	CA	18	Department of Environmental Conservation	3000	Services	3043	Freight	04/20/16	888.45
BIOSOURCEONE INC	CA	18	Department of Environmental Conservation	3000	Services	3043	Freight	05/26/16	530.93
BIOSOURCEONE INC	CA	18	Department of Environmental Conservation	4000	Commodities	4016	Laboratory Supplies	11/19/15	4,891.25
BIOSOURCEONE INC	CA	18	Department of Environmental Conservation	4000	Commodities	4016	Laboratory Supplies	12/11/15	2,122.75
BIOSOURCEONE INC	CA	18	Department of Environmental Conservation	4000	Commodities	4016	Laboratory Supplies	01/26/16	1,004.50
BIOSOURCEONE INC	CA	18	Department of Environmental Conservation	4000	Commodities	4016	Laboratory Supplies	01/27/16	1,372.75
BIOSOURCEONE INC	CA	18	Department of Environmental Conservation	4000	Commodities	4016	Laboratory Supplies	04/20/16	2,502.50
BIOSOURCEONE INC	CA	18	Department of Environmental Conservation	4000	Commodities	4016	Laboratory Supplies	05/26/16	1,137.50
BIRCH HORTON BITTNER INC	AK	03	Department of Law	3000	Services	3022	Attorney	10/08/15	32,880.99
BIRCH HORTON BITTNER INC	AK	03	Department of Law	3000	Services	3022	Attorney	10/13/15	28,170.00
BIRCH HORTON BITTNER INC	AK	03	Department of Law	3000	Services	3022	Attorney	10/30/15	5,839.56
BIRCH HORTON BITTNER INC	AK	03	Department of Law	3000	Services	3022	Attorney	12/28/15	4,370.00
BIRCH HORTON BITTNER INC	AK	03	Department of Law	3000	Services	3022	Attorney	01/12/16	2,650.00
BIRCH HORTON BITTNER INC	AK	03	Department of Law	3000	Services	3022	Attorney	01/29/16	25,636.95
BIRCH HORTON BITTNER INC	AK	03	Department of Law	3000	Services	3022	Attorney	03/17/16	14,365.00
BIRCH HORTON BITTNER INC	AK	03	Department of Law	3000	Services	3022	Attorney	04/06/16	20,259.00
BIRCH HORTON BITTNER INC	AK	03	Department of Law	3000	Services	3022	Attorney	05/16/16	6,442.50
BIRCH HORTON BITTNER INC	AK	03	Department of Law	3000	Services	3022	Attorney	06/15/16	12,472.50
BIRCH RIDGE GOLF COURSE INC	AK	10	Department of Natural Resources	2000	Travel	2002	In-State Employee Lodging	06/16/16	1,400.00
BIRCH VALLEY CONSTRUCTION	AK	10	Department of Natural Resources	3000	Services	3060	Equipment Operator Charges	08/17/15	3,810.00
BIRD CONSTRUCTION	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	12/17/15	1,925.00
B & J LIFT TRUCK SERVICES INC	AK	10	Department of Natural Resources	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	04/12/16	2,231.35
B & J LIFT TRUCK SERVICES INC	AK	10	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	08/17/15	2,500.00
B & J LIFT TRUCK SERVICES INC	AK	10	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	10/13/15	1,500.00
BLACKBOARD COLLABORATE INC	DC	06	Department of Health and Social Services	3000	Services	3032	Software Licensing	04/28/16	4,006.30
BLACKBOARD COLLABORATE INC	DC	06	Department of Health and Social Services	3000	Services	3032	Software Licensing	12/18/15	3,472.88
BLACK GOLD EXPRESS INC	AK	10	Department of Natural Resources	3000	Services	3060	Equipment Operator Charges	10/01/15	30,485.00
BLACKROCK INSTITUTIONAL TRUST COMPANY NA	TX	04	Department of Revenue	3000	Services	3005	Management/Consulting	12/24/15	76,280.21
BLACKROCK INSTITUTIONAL TRUST COMPANY NA	TX	04	Department of Revenue	3000	Services	3005	Management/Consulting	02/23/16	75,929.60
BLACKROCK INSTITUTIONAL TRUST COMPANY NA	TX	04	Department of Revenue	3000	Services	3005	Management/Consulting	06/24/16	92,040.12
BLACK-SMITH BETHARD & CARLSON LLC	AK	03	Department of Law	3000	Services	3027	Case Costs	05/11/16	6,900.00
BLACK-SMITH BETHARD & CARLSON LLC	AK	10	Department of Natural Resources	3000	Services	3054	Surveys/Appraisals	10/12/15	6,900.00
BLACK-SMITH BETHARD & CARLSON LLC	AK	10	Department of Natural Resources	3000	Services	3054	Surveys/Appraisals	03/29/16	3,000.00
BLACK-SMITH BETHARD & CARLSON LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3054	Surveys/Appraisals	11/30/15	10,000.00
BLACK-SMITH BETHARD & CARLSON LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3054	Surveys/Appraisals	05/24/16	6,000.00
BLACK-SMITH BETHARD & CARLSON LLC	AK	02	Department of Administration	3000	Services	3063	Program Management/Consulting	06/03/16	16,500.00
BLACK-SMITH BETHARD & CARLSON LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5003	Land Acquisition Costs	11/06/15	62,975.00
BLACK-SMITH BETHARD & CARLSON LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5003	Land Acquisition Costs	11/18/15	6,000.00
BLACK & VEATCH CORPORATION	MO	10	Department of Natural Resources	3000	Services	3062	Economic/Development	09/24/15	140,637.50
BLACK & VEATCH CORPORATION	MO	10	Department of Natural Resources	3000	Services	3062	Economic/Development	10/27/15	4,054.29
BLACK & VEATCH CORPORATION	MO	10	Department of Natural Resources	3000	Services	3063	Program Management/Consulting	10/27/15	15,959.69
BLACK & VEATCH CORPORATION	MO	10	Department of Natural Resources	3000	Services	3063	Program Management/Consulting	10/28/15	266,512.50
BLACK & VEATCH CORPORATION	MO	10	Department of Natural Resources	3000	Services	3063	Program Management/Consulting	12/29/15	154,203.75
BLACK & VEATCH CORPORATION	MO	10	Department of Natural Resources	3000	Services	3063	Program Management/Consulting	03/09/16	263,053.59
BLACK & VEATCH CORPORATION	MO	10	Department of Natural Resources	3000	Services	3063	Program Management/Consulting	04/20/16	110,764.89
BLACK & VEATCH CORPORATION	MO	10	Department of Natural Resources	3000	Services	3063	Program Management/Consulting	05/13/16	125,270.00
BLAINE H SISSON	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	08/06/15	675.00
BLAINE H SISSON	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	08/12/15	720.00
BLAINE H SISSON	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	08/28/15	675.00
BLAINE H SISSON	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	09/09/15	720.00
BLAINE H SISSON	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	09/24/15	675.00
BLAINE H SISSON	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	10/08/15	675.00

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BLAINE H SISSON	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	10/28/15	585.00
BLAINE H SISSON	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	05/06/16	450.00
BLAINE H SISSON	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	05/19/16	525.00
BLAINE H SISSON	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	06/09/16	720.00
BLAINE H SISSON	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	06/24/16	675.00
BLAINE H SISSON	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	08/06/15	495.00
BLAINE H SISSON	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	08/12/15	528.00
BLAINE H SISSON	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	08/28/15	495.00
BLAINE H SISSON	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	09/09/15	528.00
BLAINE H SISSON	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	09/24/15	495.00
BLAINE H SISSON	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	10/08/15	396.00
BLAINE H SISSON	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	10/28/15	429.00
BLAINE H SISSON	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	05/06/16	900.00
BLAINE H SISSON	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	05/19/16	765.00
BLAINE H SISSON	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	06/09/16	528.00
BLAINE H SISSON	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	06/24/16	495.00
BLAIR HICKS	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7229	Technical Training Benefits (Taxable)	12/01/15	1,050.00
BLAIR HICKS	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7229	Technical Training Benefits (Taxable)	06/06/16	2,187.50
BLAISE, INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5002	Easements	12/08/15	29,648.00
BLAKE E ELIASON	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	08/14/15	1,138.00
BLAKE E ELIASON	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	09/16/15	1,149.00
BLAKE J COWAN	CA	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	09/25/15	170.00
BLAKE J COWAN	CA	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	09/25/15	840.00
BLANC INDUSTRIES INC	NJ	08	Department of Commerce, Community and Economic Development	3000	Services	3047	Promotions	10/30/15	2,950.00
BLANC INDUSTRIES INC	NJ	08	Department of Commerce, Community and Economic Development	3000	Services	3047	Promotions	11/10/15	2,506.27
BLANC INDUSTRIES INC	NJ	08	Department of Commerce, Community and Economic Development	3000	Services	3066	Print/Copy/Graphics	12/07/15	7,101.15
BLAZY CONSTRUCTION INC	AK	07	Department of Labor and Workforce Development	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	09/18/15	27,270.00
BLAZY CONSTRUCTION INC	AK	10	Department of Natural Resources	5000	Capital Outlay	5012	Construction	10/09/15	14,104.85
BLAZY CONSTRUCTION INC	AK	41	Judiciary	5000	Capital Outlay	5012	Construction	01/20/16	111,000.00
BLDS LLC	PA	03	Department of Law	3000	Services	3023	Expert Witness	12/16/15	60,251.00
BLEROT SECURITY CORP INC	AB	11	Department of Fish and Game	4000	Commodities	4038	Small Tools/Minor Equipment	05/27/16	3,355.00
BLESSING ASSISTED LIVING HOME LLC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	02/10/16	1,354.70
BLESSING ASSISTED LIVING HOME LLC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	03/08/16	1,267.30
BLESSING ASSISTED LIVING HOME LLC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	04/08/16	1,354.70
BLESSING ASSISTED LIVING HOME LLC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	05/12/16	1,311.00
BLESSING ASSISTED LIVING HOME LLC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	06/09/16	1,354.70
BLIND FACTORY LLC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4002	Business Supplies	03/14/16	9,745.00
BLINDS UNLIMITED INC	AK	10	Department of Natural Resources	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	09/08/15	1,440.00
BLOCKHOUSE COMPANY INC	PA	06	Department of Health and Social Services	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	03/03/16	1,626.12
BLOOD BANK OF ALASKA INC	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7016	Hospitals/Clinics and Medical Services Infrastructure Grants	09/09/15	700,485.92
BLOOD BANK OF ALASKA INC	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7016	Hospitals/Clinics and Medical Services Infrastructure Grants	09/11/15	74,481.46
BLOOMBERG FINANCE LP	NY	04	Department of Revenue	3000	Services	3032	Software Licensing	10/20/15	143,580.67
BLOOMBERG FINANCE LP	NY	04	Department of Revenue	3000	Services	3032	Software Licensing	01/19/16	121,429.99
BLOOMBERG FINANCE LP	NY	04	Department of Revenue	3000	Services	3032	Software Licensing	04/11/16	144,670.99
BLOOMBERG FINANCE LP	NY	01	Office of the Governor	4000	Commodities	4005	Subscriptions	06/29/16	11,880.00
BLOOM ENTERPRISES INC	AK	06	Department of Health and Social Services	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	04/22/16	1,346.25
BLOOM ENTERPRISES INC	AK	20	Department of Corrections	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	03/21/16	1,387.50
BLOOM ENTERPRISES INC	AK	10	Department of Natural Resources	3000	Services	3060	Equipment Operator Charges	08/05/15	4,445.00
BLUE ARCTIC WASTE SOLUTIONS LLC	AK	10	Department of Natural Resources	3000	Services	3050	Disposal	10/27/15	1,005.51
BLUE ARCTIC WASTE SOLUTIONS LLC	AK	10	Department of Natural Resources	3000	Services	3050	Disposal	01/14/16	1,074.90
BLUE COURAGE LLC	IL	12	Department of Public Safety	3000	Services	3067	Honorariums/Stipend	06/29/16	3,694.64
BLUE GLACIER	AK	41	Judiciary	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	08/03/15	20,292.82
BLUE GLACIER	AK	41	Judiciary	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	08/27/15	20,679.24
BLUE GLACIER	AK	41	Judiciary	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	09/25/15	20,292.82
BLUE GLACIER	AK	41	Judiciary	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	10/23/15	10,032.82
BLUE GLACIER	AK	41	Judiciary	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	10/28/15	10,260.00
BLUE GLACIER	AK	41	Judiciary	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	11/23/15	20,292.82
BLUE GLACIER	AK	41	Judiciary	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	12/22/15	10,032.82
BLUE GLACIER	AK	41	Judiciary	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	12/28/15	10,260.00
BLUE GLACIER	AK	41	Judiciary	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	01/26/16	20,292.82
BLUE GLACIER	AK	41	Judiciary	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	02/17/16	20,292.82
BLUE GLACIER	AK	41	Judiciary	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	03/21/16	20,292.82
BLUE GLACIER	AK	41	Judiciary	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	04/26/16	20,292.82
BLUE GLACIER	AK	41	Judiciary	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	05/25/16	10,032.82
BLUE GLACIER	AK	41	Judiciary	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	05/26/16	10,260.00
BLUE ICE AVIATION INCORPORATED	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	02/05/16	1,127.00
BLUE ICE AVIATION INCORPORATED	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	02/16/16	4,559.00
BLUE ICE AVIATION INCORPORATED	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	02/26/16	4,397.50

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BLUE ICE AVIATION INCORPORATED	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	03/17/16	1,666.00
BLUE ICE AVIATION INCORPORATED	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	05/13/16	18,839.00
BLUE NORTH TRADING CO LLC	WA	08	Department of Commerce, Community and Economic Development	2000	Travel	2020	Out-State Non-Employee Meals and Incidentals	04/14/16	787.00
BLUE NORTH TRADING CO LLC	WA	08	Department of Commerce, Community and Economic Development	2000	Travel	2022	Out-State Non-Employee Non-Taxable Reimbursement	04/14/16	222.54
BLUE SKIES SOLUTIONS LLC	AK	18	Department of Environmental Conservation	3000	Services	3000	Training/Conferences	09/30/15	1,070.00
BLUMENTHAL UNIFORMS & EQUIPMENT	WA	12	Department of Public Safety	4000	Commodities	4010	Clothing & Uniforms	09/15/15	10,764.50
BLYTHE W MARSTON	AK	08	Department of Commerce, Community and Economic Development	3000	Services	3022	Attorney	03/25/16	17,793.75
BMC SOFTWARE INC	TX	02	Department of Administration	3000	Services	3033	Software Maintenance	12/16/15	6,913.47
BMC SOFTWARE INC	GA	08	Department of Commerce, Community and Economic Development	3000	Services	3033	Software Maintenance	09/04/15	3,313.06
BMC SOFTWARE INC	GA	08	Department of Commerce, Community and Economic Development	3000	Services	3033	Software Maintenance	09/25/15	3,313.06
BOARD OF REGENTS-NEVADA SYSTEM OF HIGHER	NV	04	Department of Revenue	3000	Services	3063	Program Management/Consulting	11/02/15	2,589.57
BOARD OF REGENTS-NEVADA SYSTEM OF HIGHER	NV	04	Department of Revenue	3000	Services	3063	Program Management/Consulting	05/05/16	38,700.54
BOARD OF REGENTS UNIVERSITY OF WISCONSIN	WI	06	Department of Health and Social Services	3000	Services	3041	Medical	11/16/15	3,166.00
BOAT DOC LLC	AK	05	Department of Education and Early Development	4000	Commodities	4011	Cleaning	08/11/15	1,470.00
BOAT SHOP INC	AK	11	Department of Fish and Game	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	06/28/16	1,845.45
BOAT SHOP INC	AK	11	Department of Fish and Game	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	08/11/15	2,013.00
BOAT SHOP INC	AK	11	Department of Fish and Game	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	09/15/15	2,577.15
BOAT SHOP INC	AK	11	Department of Fish and Game	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	11/09/15	2,266.90
BOAT SHOP INC	AK	11	Department of Fish and Game	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	05/04/16	1,467.85
BOAT SHOP INC	AK	11	Department of Fish and Game	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	06/03/16	1,555.75
BOAT SHOP INC	AK	11	Department of Fish and Game	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	06/09/16	7,250.00
BOAT SHOP INC	AK	11	Department of Fish and Game	4000	Commodities	4032	Lube Oils/Grease/Solvents	05/17/16	646.00
BOAT SHOP INC	AK	11	Department of Fish and Game	4000	Commodities	4034	Parts and Supplies	05/11/16	1,441.00
BOAT SHOP INC	AK	11	Department of Fish and Game	4000	Commodities	4034	Parts and Supplies	05/17/16	439.25
BOAT SHOP INC	AK	11	Department of Fish and Game	4000	Commodities	4034	Parts and Supplies	06/14/16	1,504.50
BOAT SHOP INC	AK	11	Department of Fish and Game	4000	Commodities	4040	Marine	05/20/16	2,500.00
BOAT SHOP INC	AK	11	Department of Fish and Game	5000	Capital Outlay	5020	Boats And Marine	05/03/16	7,395.00
BOAT SHOP INC	AK	11	Department of Fish and Game	5000	Capital Outlay	5020	Boats And Marine	05/20/16	17,570.00
BOAT SHOP INC	AK	11	Department of Fish and Game	5000	Capital Outlay	5020	Boats And Marine	06/23/16	27,980.00
BOAT SHOP INC	AK	11	Department of Fish and Game	5000	Capital Outlay	5020	Boats And Marine	06/28/16	9,235.00
BOAT SHOP INC	AK	11	Department of Fish and Game	5000	Capital Outlay	5020	Boats And Marine	06/30/16	33,338.00
BOB BARKER COMPANY INC	NC	06	Department of Health and Social Services	4000	Commodities	4010	Clothing & Uniforms	06/22/16	2,498.88
BOB BARKER COMPANY INC	NC	20	Department of Corrections	4000	Commodities	4010	Clothing & Uniforms	09/22/15	1,002.24
BOB BARKER COMPANY INC	NC	20	Department of Corrections	4000	Commodities	4010	Clothing & Uniforms	12/07/15	3,340.32
BOB BARKER COMPANY INC	NC	20	Department of Corrections	4000	Commodities	4010	Clothing & Uniforms	06/13/16	3,534.00
BOB BARKER COMPANY INC	NC	06	Department of Health and Social Services	4000	Commodities	4012	Non-Food Supplies	06/22/16	936.21
BOB BARKER COMPANY INC	NC	20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	08/05/15	1,188.00
BOB BARKER COMPANY INC	NC	20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	08/26/15	4,715.40
BOB BARKER COMPANY INC	NC	20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	09/11/15	1,743.20
BOB BARKER COMPANY INC	NC	20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	10/20/15	3,293.00
BOB BARKER COMPANY INC	NC	20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	01/15/16	1,018.30
BOB BARKER COMPANY INC	NC	20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	01/20/16	9,095.10
BOB BARKER COMPANY INC	NC	20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	06/14/16	1,431.60
BOB BARNETT	AK	08	Department of Commerce, Community and Economic Development	2000	Travel	2020	Out-State Non-Employee Meals and Incidentals	06/10/16	825.00
BOB BARNETT	AK	08	Department of Commerce, Community and Economic Development	2000	Travel	2022	Out-State Non-Employee Non-Taxable Reimbursement	06/10/16	1,792.30
BOB BARTLETT	AK	11	Department of Fish and Game	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	10/05/15	1,750.00
BOB BARTLETT	AK	11	Department of Fish and Game	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	11/03/15	1,000.00
BOB BARTLETT	AK	11	Department of Fish and Game	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	11/09/15	1,800.00
BOB BARTLETT	AK	11	Department of Fish and Game	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	11/13/15	4,150.00
BOB BARTLETT	AK	11	Department of Fish and Game	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	11/25/15	2,400.00
BOB BARTLETT	AK	11	Department of Fish and Game	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	12/22/15	1,400.00
BOB BARTLETT	AK	11	Department of Fish and Game	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	02/16/16	1,000.00
BOB BARTLETT	AK	11	Department of Fish and Game	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	03/04/16	1,995.00
BOBCAT OF JUNEAU LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	08/17/15	4,953.64
BOBCAT OF JUNEAU LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	02/25/16	5,894.08
BOB HAVEMEISTER	AK	10	Department of Natural Resources	4000	Commodities	4009	Food Supplies	08/14/15	4,101.95
BOB HAVEMEISTER	AK	10	Department of Natural Resources	4000	Commodities	4009	Food Supplies	09/18/15	3,522.42
BOB HAVEMEISTER	AK	10	Department of Natural Resources	4000	Commodities	4009	Food Supplies	11/18/15	2,023.38
BOB HAVEMEISTER	AK	10	Department of Natural Resources	4000	Commodities	4009	Food Supplies	12/14/15	3,617.58
BOB HAVEMEISTER	AK	10	Department of Natural Resources	4000	Commodities	4009	Food Supplies	03/08/16	3,255.04
BOB HAVEMEISTER	AK	10	Department of Natural Resources	4000	Commodities	4009	Food Supplies	05/02/16	2,741.96
BOB HAVEMEISTER	AK	10	Department of Natural Resources	4000	Commodities	4009	Food Supplies	06/17/16	3,162.06
BOB LYNN	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	10/30/15	1,561.00
BOB LYNN	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	11/10/15	1,115.00
BOB LYNN	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	01/13/16	2,899.00
BOB LYNN	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	01/28/16	3,122.00
BOB LYNN	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	02/10/16	3,122.00
BOB LYNN	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	02/25/16	2,992.00

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BOB LYNN	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	03/10/16	2,982.00
BOB LYNN	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	03/23/16	2,982.00
BOB LYNN	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	04/07/16	1,491.00
BOB LYNN	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	04/22/16	1,065.00
BOB LYNN	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	04/29/16	1,491.00
BOB LYNN	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	05/06/16	1,695.00
BOB LYNN	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	05/13/16	1,729.00
BOB LYNN	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	05/19/16	1,235.00
BOB LYNN	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	06/21/16	4,940.00
BOB PARSONS	AK	30	Legislature	3000	Services	3063	Program Management/Consulting	01/20/16	4,000.00
BOBS SERVICES INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3000	Training/Conferences	08/18/15	2,275.00
BOBS SERVICES INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3043	Freight	01/04/16	48.00
BOBS SERVICES INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	08/24/15	5,831.29
BOBS SERVICES INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	12/08/15	1,550.00
BOBS SERVICES INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	12/09/15	3,300.00
BOBS SERVICES INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	02/05/16	1,800.00
BOBS SERVICES INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	04/18/16	1,000.00
BOBS SERVICES INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	04/19/16	740.00
BOBS SERVICES INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	06/09/16	3,950.44
BOBS SERVICES INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	06/24/16	2,686.40
BOBS SERVICES INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	06/27/16	2,470.00
BOBS SERVICES INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	08/17/15	1,848.79
BOBS SERVICES INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	08/20/15	22,774.94
BOBS SERVICES INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	08/24/15	921.04
BOBS SERVICES INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	09/01/15	1,871.85
BOBS SERVICES INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	09/08/15	4,753.71
BOBS SERVICES INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	09/09/15	3,577.00
BOBS SERVICES INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	09/14/15	1,355.00
BOBS SERVICES INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	09/29/15	1,788.31
BOBS SERVICES INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	10/01/15	10,940.00
BOBS SERVICES INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	10/29/15	4,468.50
BOBS SERVICES INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	11/06/15	1,195.00
BOBS SERVICES INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	11/13/15	2,509.89
BOBS SERVICES INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	11/17/15	1,062.96
BOBS SERVICES INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	11/25/15	1,297.42
BOBS SERVICES INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	12/16/15	404.28
BOBS SERVICES INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	12/18/15	1,882.39
BOBS SERVICES INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	01/04/16	1,159.72
BOBS SERVICES INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	01/07/16	540.00
BOBS SERVICES INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	01/14/16	6,068.99
BOBS SERVICES INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	01/20/16	7,200.52
BOBS SERVICES INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	01/22/16	1,062.00
BOBS SERVICES INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	01/28/16	3,691.64
BOBS SERVICES INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	02/05/16	4,121.25
BOBS SERVICES INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	02/09/16	3,586.50
BOBS SERVICES INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	02/11/16	3,027.22
BOBS SERVICES INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	02/17/16	2,492.00
BOBS SERVICES INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	02/19/16	2,432.00
BOBS SERVICES INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	02/22/16	1,404.00
BOBS SERVICES INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	02/26/16	1,979.70
BOBS SERVICES INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	03/02/16	1,180.02
BOBS SERVICES INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	03/10/16	13,618.83
BOBS SERVICES INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	03/11/16	1,687.93
BOBS SERVICES INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	03/15/16	1,924.37
BOBS SERVICES INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	03/22/16	1,286.32
BOBS SERVICES INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	03/23/16	11,844.26
BOBS SERVICES INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	04/04/16	1,036.62
BOBS SERVICES INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	04/05/16	7,776.30
BOBS SERVICES INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	04/07/16	125.22
BOBS SERVICES INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	04/14/16	7,477.51
BOBS SERVICES INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	04/18/16	968.47
BOBS SERVICES INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	04/19/16	1,144.17
BOBS SERVICES INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	05/03/16	342.48
BOBS SERVICES INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	06/01/16	21,051.43
BOBS SERVICES INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	06/07/16	1,055.18
BOBS SERVICES INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	06/29/16	772.98
BOBS SERVICES INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	06/30/16	1,026.00
BOBS SERVICES INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4038	Small Tools/Minor Equipment	02/19/16	4,285.00

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BOBS SERVICES INC	AK	10	Department of Natural Resources	5000	Capital Outlay	5019	Automobiles/Trucks	06/09/16	7,499.00
BOBS SERVICES INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5019	Automobiles/Trucks	02/22/16	25,518.00
BOBS SERVICES INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5019	Automobiles/Trucks	02/23/16	25,433.00
BOBS SERVICES INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5019	Automobiles/Trucks	02/29/16	21,247.00
BOBS SERVICES INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5022	I/A Capital Outlay Purchases	08/18/15	15,965.94
BOBS SERVICES INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5022	I/A Capital Outlay Purchases	12/16/15	239,230.27
BOBS SERVICES INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5022	I/A Capital Outlay Purchases	12/18/15	16,730.14
BOBS SERVICES INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5022	I/A Capital Outlay Purchases	01/07/16	12,688.35
BOBS SERVICES INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5022	I/A Capital Outlay Purchases	01/08/16	15,289.07
BOBS SERVICES INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5022	I/A Capital Outlay Purchases	02/29/16	198,995.03
BOBS SERVICES INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5022	I/A Capital Outlay Purchases	03/02/16	3,122.50
BOBS SERVICES INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5022	I/A Capital Outlay Purchases	03/21/16	11,216.00
BOBS SERVICES INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5022	I/A Capital Outlay Purchases	04/07/16	9,100.00
BOBS SERVICES INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5022	I/A Capital Outlay Purchases	04/08/16	21,560.00
BOBS SERVICES INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5022	I/A Capital Outlay Purchases	06/29/16	12,478.00
BOBS SERVICES INC	AK	10	Department of Natural Resources	5000	Capital Outlay	5027	Shop/Plant/Industrial	05/03/16	4,293.00
BODHI JORDAN	AK	10	Department of Natural Resources	2000	Travel	2003	In-State Employee Meals and Incidentals	09/02/15	1,680.00
BO FAY	AK	11	Department of Fish and Game	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	09/28/15	20.00
BO FAY	AK	11	Department of Fish and Game	4000	Commodities	4040	Marine	09/28/15	1,052.70
BO FAY	AK	11	Department of Fish and Game	4000	Commodities	4041	Vehicle	09/28/15	484.50
BO FAY	AK	11	Department of Fish and Game	4000	Commodities	4042	Other Equipment Fuel	09/28/15	964.62
BONANZA FUEL INC	AK	02	Department of Administration	3000	Services	3052	Heating Oil	11/30/15	5,211.71
BONANZA FUEL INC	AK	02	Department of Administration	3000	Services	3052	Heating Oil	12/04/15	3,808.32
BONANZA FUEL INC	AK	02	Department of Administration	3000	Services	3052	Heating Oil	01/07/16	8,205.34
BONANZA FUEL INC	AK	02	Department of Administration	3000	Services	3052	Heating Oil	01/29/16	3,515.77
BONANZA FUEL INC	AK	02	Department of Administration	3000	Services	3052	Heating Oil	02/23/16	5,153.94
BONANZA FUEL INC	AK	02	Department of Administration	3000	Services	3052	Heating Oil	03/25/16	6,272.61
BONANZA FUEL INC	AK	06	Department of Health and Social Services	3000	Services	3052	Heating Oil	08/24/15	2,809.52
BONANZA FUEL INC	AK	06	Department of Health and Social Services	3000	Services	3052	Heating Oil	09/22/15	2,818.98
BONANZA FUEL INC	AK	06	Department of Health and Social Services	3000	Services	3052	Heating Oil	10/23/15	5,502.47
BONANZA FUEL INC	AK	06	Department of Health and Social Services	3000	Services	3052	Heating Oil	11/20/15	2,753.98
BONANZA FUEL INC	AK	06	Department of Health and Social Services	3000	Services	3052	Heating Oil	11/25/15	2,239.36
BONANZA FUEL INC	AK	06	Department of Health and Social Services	3000	Services	3052	Heating Oil	12/10/15	1,592.70
BONANZA FUEL INC	AK	06	Department of Health and Social Services	3000	Services	3052	Heating Oil	12/22/15	2,186.24
BONANZA FUEL INC	AK	06	Department of Health and Social Services	3000	Services	3052	Heating Oil	01/15/16	2,248.61
BONANZA FUEL INC	AK	06	Department of Health and Social Services	3000	Services	3052	Heating Oil	02/16/16	3,632.59
BONANZA FUEL INC	AK	06	Department of Health and Social Services	3000	Services	3052	Heating Oil	03/18/16	3,285.04
BONANZA FUEL INC	AK	06	Department of Health and Social Services	3000	Services	3052	Heating Oil	03/31/16	1,469.97
BONANZA FUEL INC	AK	06	Department of Health and Social Services	3000	Services	3052	Heating Oil	04/28/16	4,801.84
BONANZA FUEL INC	AK	06	Department of Health and Social Services	3000	Services	3052	Heating Oil	05/26/16	2,251.03
BONANZA FUEL INC	AK	06	Department of Health and Social Services	3000	Services	3052	Heating Oil	06/07/16	1,558.50
BONANZA FUEL INC	AK	09	Department of Military and Veterans' Affairs	3000	Services	3052	Heating Oil	09/17/15	7,653.05
BONANZA FUEL INC	AK	09	Department of Military and Veterans' Affairs	3000	Services	3052	Heating Oil	11/17/15	1,315.19
BONANZA FUEL INC	AK	09	Department of Military and Veterans' Affairs	3000	Services	3052	Heating Oil	12/03/15	3,162.12
BONANZA FUEL INC	AK	09	Department of Military and Veterans' Affairs	3000	Services	3052	Heating Oil	12/11/15	7,396.04
BONANZA FUEL INC	AK	09	Department of Military and Veterans' Affairs	3000	Services	3052	Heating Oil	01/19/16	17,359.94
BONANZA FUEL INC	AK	09	Department of Military and Veterans' Affairs	3000	Services	3052	Heating Oil	02/04/16	9,175.94
BONANZA FUEL INC	AK	09	Department of Military and Veterans' Affairs	3000	Services	3052	Heating Oil	02/26/16	9,086.25
BONANZA FUEL INC	AK	09	Department of Military and Veterans' Affairs	3000	Services	3052	Heating Oil	03/29/16	3,743.53
BONANZA FUEL INC	AK	09	Department of Military and Veterans' Affairs	3000	Services	3052	Heating Oil	04/21/16	8,646.77
BONANZA FUEL INC	AK	09	Department of Military and Veterans' Affairs	3000	Services	3052	Heating Oil	05/24/16	3,056.23
BONANZA FUEL INC	AK	09	Department of Military and Veterans' Affairs	3000	Services	3052	Heating Oil	06/02/16	9,492.22
BONANZA FUEL INC	AK	09	Department of Military and Veterans' Affairs	3000	Services	3052	Heating Oil	06/13/16	2,978.97
BONANZA FUEL INC	AK	20	Department of Corrections	3000	Services	3052	Heating Oil	09/16/15	124,503.08
BONANZA FUEL INC	AK	20	Department of Corrections	3000	Services	3052	Heating Oil	09/21/15	258,200.45
BONANZA FUEL INC	AK	20	Department of Corrections	3000	Services	3052	Heating Oil	10/21/15	51,143.51
BONANZA FUEL INC	AK	20	Department of Corrections	3000	Services	3052	Heating Oil	10/23/15	2,613.19
BONANZA FUEL INC	AK	20	Department of Corrections	3000	Services	3052	Heating Oil	12/30/15	3,405.11
BONANZA FUEL INC	AK	20	Department of Corrections	3000	Services	3052	Heating Oil	03/14/16	3,024.03
BONANZA FUEL INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	08/20/15	10,565.65
BONANZA FUEL INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	09/03/15	9,237.40
BONANZA FUEL INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	10/23/15	25,651.20
BONANZA FUEL INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	11/19/15	12,721.07
BONANZA FUEL INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	11/25/15	3,469.89
BONANZA FUEL INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	12/17/15	18,546.51
BONANZA FUEL INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	12/30/15	21,467.59
BONANZA FUEL INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	01/12/16	16,487.56
BONANZA FUEL INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	02/09/16	28,504.70

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BONANZA FUEL INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	03/10/16	17,129.66
BONANZA FUEL INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	03/21/16	17,260.55
BONANZA FUEL INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	03/30/16	14,044.56
BONANZA FUEL INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	04/14/16	5,036.85
BONANZA FUEL INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	04/27/16	9,452.38
BONANZA FUEL INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	05/12/16	13,184.24
BONANZA FUEL INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	05/18/16	4,554.76
BONANZA FUEL INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	06/09/16	3,255.01
BONANZA FUEL INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	06/15/16	3,905.29
BONANZA FUEL INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4033	Bottled Gas	10/14/15	300.58
BONANZA FUEL INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4033	Bottled Gas	10/23/15	433.64
BONANZA FUEL INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4033	Bottled Gas	03/29/16	323.50
BONANZA FUEL INC	AK	11	Department of Fish and Game	4000	Commodities	4040	Marine	10/21/15	21,606.60
BONANZA FUEL INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	08/18/15	9,462.45
BONANZA FUEL INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	10/14/15	13,978.31
BONANZA FUEL INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	10/23/15	1,544.28
BONANZA FUEL INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	11/12/15	14,548.45
BONANZA FUEL INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	12/01/15	8,616.19
BONANZA FUEL INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	12/11/15	5,880.67
BONANZA FUEL INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	12/21/15	2,747.50
BONANZA FUEL INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	12/31/15	10,186.77
BONANZA FUEL INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	01/07/16	2,913.38
BONANZA FUEL INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	01/25/16	18,148.24
BONANZA FUEL INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	01/27/16	8,048.84
BONANZA FUEL INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	02/09/16	6,988.87
BONANZA FUEL INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	02/16/16	11,034.51
BONANZA FUEL INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	02/29/16	8,697.06
BONANZA FUEL INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	03/08/16	4,634.03
BONANZA FUEL INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	03/29/16	3,176.55
BONANZA FUEL INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	05/04/16	9,702.67
BONANZA FUEL INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	05/10/16	7,374.78
BONANZA FUEL INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	05/25/16	18,125.72
BONANZA FUEL INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	05/26/16	11,665.58
BONANZA FUEL INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	06/03/16	6,949.85
BOND BROTHERS LLC	AK	10	Department of Natural Resources	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	03/16/16	9,578.20
BOND INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3043	Freight	11/16/15	1,500.00
BOND INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	10/05/15	31,125.00
BOND INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	01/12/16	31,125.00
BOND INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	04/13/16	31,125.00
BOND INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3059	Equipment and Machinery - Rentals/Leases	09/02/15	4,250.00
BOND INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3059	Equipment and Machinery - Rentals/Leases	09/24/15	13,606.00
BOND INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3059	Equipment and Machinery - Rentals/Leases	10/02/15	4,678.00
BOND INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3059	Equipment and Machinery - Rentals/Leases	10/13/15	4,250.00
BOND INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4026	Asphalt	05/17/16	65,600.00
BOND INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4026	Asphalt	06/22/16	9,840.00
BOND INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	11/16/15	7,949.00
BOND INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	06/03/16	1,751.44
BONNIE CAROTHERS	AK	25	Department of Transportation and Public Facilities	3000	Services	3003	Employee Tuition	09/03/15	1,853.48
BONNIE DEE CHILDS	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	10/08/15	6,000.00
BONNIE DEE CHILDS	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	01/07/16	6,000.00
BONNIE DEE CHILDS	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	04/14/16	6,000.00
BONNIE MCGREGOR	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	02/19/16	3,356.47
BONNIE MCGREGOR	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	03/25/16	3,785.66
BONNIE MCGREGOR	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	04/08/16	4,046.74
BONNIE MCGREGOR	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	06/02/16	3,916.20
BONNIE MCGREGOR	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	06/09/16	4,046.74
BOREALIS ASSISTED LIVING	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	02/19/16	7,341.42
BOREALIS ASSISTED LIVING	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	03/23/16	2,894.52
BOREALIS ASSISTED LIVING	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	04/08/16	1,994.54
BOREALIS ASSISTED LIVING	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	05/12/16	1,930.20
BOSCHUNG AMERICA LLC	PA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	11/19/15	6,813.00
Botach Inc	CA	12	Department of Public Safety	4000	Commodities	4020	Firearms & Ammunition	11/30/15	55,125.00
Botach Inc	CA	12	Department of Public Safety	4000	Commodities	4020	Firearms & Ammunition	02/22/16	43,875.00
Botach Inc	CA	12	Department of Public Safety	4000	Commodities	4020	Firearms & Ammunition	03/22/16	66,375.00
BOUNDTREE CORPORATION	IL	06	Department of Health and Social Services	4000	Commodities	4017	Non-Laboratory Supplies	05/25/16	2,677.94
BOWERS INVESTMENT COMPANY	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	07/28/15	3,161.01
BOWERS INVESTMENT COMPANY	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	08/24/15	3,161.01
BOWERS INVESTMENT COMPANY	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	03/24/16	3,161.01

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BOWERS INVESTMENT COMPANY	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	04/28/16	3,161.01
BOWERS INVESTMENT COMPANY	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	05/26/16	3,161.01
BOWERS OFFICE PRODUCTS INC	AK	06	Department of Health and Social Services	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	01/21/16	1,024.15
BOWERS OFFICE PRODUCTS INC	AK	06	Department of Health and Social Services	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	03/29/16	1,022.62
BOWERS OFFICE PRODUCTS INC	AK	10	Department of Natural Resources	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	12/28/15	1,009.85
BOWERS OFFICE PRODUCTS INC	AK	20	Department of Corrections	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	04/01/16	25,726.62
BOWERS OFFICE PRODUCTS INC	AK	06	Department of Health and Social Services	4000	Commodities	4002	Business Supplies	10/16/15	3,711.21
BOWHEAD TRANSPORT COMPANY LLC	WA	25	Department of Transportation and Public Facilities	3000	Services	3043	Freight	11/24/15	46,320.90
BOYD CHANDLER & FALCONER LLP	AK	25	Department of Transportation and Public Facilities	3000	Services	3022	Attorney	12/14/15	2,404.28
BOYD CHANDLER & FALCONER LLP	AK	25	Department of Transportation and Public Facilities	3000	Services	3088	Inter-Agency Legal	08/11/15	18,771.20
BOYD D BROWNFIELD	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	06/07/16	480.00
BOYD D BROWNFIELD	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	04/25/16	1,200.00
BOYD D BROWNFIELD	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	06/07/16	960.00
BOYER LOGISTICS INC	WA	25	Department of Transportation and Public Facilities	3000	Services	3043	Freight	05/02/16	4,500.00
BOYER LOGISTICS INC	WA	25	Department of Transportation and Public Facilities	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	11/02/15	3,976.00
BOYER LOGISTICS INC	WA	25	Department of Transportation and Public Facilities	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	11/19/15	3,976.00
BOYER LOGISTICS INC	WA	25	Department of Transportation and Public Facilities	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	12/16/15	3,976.00
BOYER LOGISTICS INC	WA	25	Department of Transportation and Public Facilities	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	01/12/16	3,976.00
BOYER LOGISTICS INC	WA	25	Department of Transportation and Public Facilities	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	02/23/16	3,976.00
BOYER LOGISTICS INC	WA	25	Department of Transportation and Public Facilities	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	03/14/16	3,976.00
BOYER LOGISTICS INC	WA	25	Department of Transportation and Public Facilities	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	04/13/16	3,976.00
BOYER LOGISTICS INC	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4024	Building Materials	08/11/15	3,976.00
BOYER LOGISTICS INC	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4024	Building Materials	09/03/15	3,976.00
BOYER LOGISTICS INC	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4024	Building Materials	12/16/15	-
BOYER LOGISTICS INC	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4024	Building Materials	05/19/16	3,976.00
BOYER LOGISTICS INC	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4024	Building Materials	06/15/16	3,976.00
BOYNTON OFFICE SYSTEMS	AK	01	Office of the Governor	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	07/13/15	1,150.00
BOYNTON OFFICE SYSTEMS	AK	01	Office of the Governor	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	10/27/15	1,407.61
BOYNTON OFFICE SYSTEMS	AK	01	Office of the Governor	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	11/17/15	1,317.91
BOYNTON OFFICE SYSTEMS	AK	02	Department of Administration	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	12/24/15	1,150.00
BOYNTON OFFICE SYSTEMS	AK	02	Department of Administration	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	02/18/16	1,992.52
BOYNTON OFFICE SYSTEMS	AK	02	Department of Administration	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	02/26/16	2,290.20
BOYNTON OFFICE SYSTEMS	AK	02	Department of Administration	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	04/25/16	1,746.23
BOYNTON OFFICE SYSTEMS	AK	02	Department of Administration	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	04/29/16	3,254.82
BOYNTON OFFICE SYSTEMS	AK	07	Department of Labor and Workforce Development	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	10/07/15	1,142.64
BOYNTON OFFICE SYSTEMS	AK	07	Department of Labor and Workforce Development	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	11/24/15	1,142.64
BOYNTON OFFICE SYSTEMS	AK	07	Department of Labor and Workforce Development	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	02/10/16	1,142.64
BOYNTON OFFICE SYSTEMS	AK	07	Department of Labor and Workforce Development	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	05/04/16	4,039.00
BOYNTON OFFICE SYSTEMS	AK	07	Department of Labor and Workforce Development	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	06/29/16	1,127.72
BOYNTON OFFICE SYSTEMS	AK	09	Department of Military and Veterans' Affairs	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	04/22/16	1,066.87
BOYNTON OFFICE SYSTEMS	AK	11	Department of Fish and Game	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	03/15/16	1,200.00
BOYNTON OFFICE SYSTEMS	AK	12	Department of Public Safety	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	11/19/15	1,207.66
BOYNTON OFFICE SYSTEMS	AK	25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	11/18/15	1,074.28
BOYNTON OFFICE SYSTEMS	AK	25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	12/17/15	1,033.40
BOYNTON OFFICE SYSTEMS	AK	25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	06/09/16	57.00
BOYNTON OFFICE SYSTEMS	AK	30	Legislature	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	12/15/15	1,377.70
BOYNTON OFFICE SYSTEMS	AK	06	Department of Health and Social Services	3000	Services	3059	Equipment and Machinery - Rentals/Leases	05/26/16	1,379.40
BOYNTON OFFICE SYSTEMS	AK	25	Department of Transportation and Public Facilities	3000	Services	3059	Equipment and Machinery - Rentals/Leases	04/29/16	1,114.63
BOYNTON OFFICE SYSTEMS	AK	25	Department of Transportation and Public Facilities	3000	Services	3059	Equipment and Machinery - Rentals/Leases	06/09/16	144.94
BOYNTON OFFICE SYSTEMS	AK	12	Department of Public Safety	3000	Services	3066	Print/Copy/Graphics	11/19/15	105.73
BOYNTON OFFICE SYSTEMS	AK	25	Department of Transportation and Public Facilities	3000	Services	3066	Print/Copy/Graphics	06/09/16	809.98
BOYNTON OFFICE SYSTEMS	AK	02	Department of Administration	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	06/01/16	1,869.00
BOYNTON OFFICE SYSTEMS	AK	06	Department of Health and Social Services	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	05/26/16	28,166.00
BOYNTON OFFICE SYSTEMS	AK	30	Legislature	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	05/17/16	2,436.00
BOYNTON OFFICE SYSTEMS	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4002	Business Supplies	12/23/15	1,328.00
BOYNTON OFFICE SYSTEMS	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	11/02/15	1,328.00
BOYNTON OFFICE SYSTEMS	AK	11	Department of Fish and Game	5000	Capital Outlay	5025	Information Technology	09/29/15	5,081.25
BOYS AND GIRLS HOME OF ALASKA INC	IA	06	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	08/13/15	18,801.00
BOYS AND GIRLS HOME OF ALASKA INC	IA	06	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	09/16/15	18,373.40
BOYS AND GIRLS HOME OF ALASKA INC	IA	06	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	10/02/15	15,679.30
BOYS AND GIRLS HOME OF ALASKA INC	IA	06	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	11/13/15	13,721.70
BOYS AND GIRLS HOME OF ALASKA INC	IA	06	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	12/11/15	16,535.70
BOYS AND GIRLS HOME OF ALASKA INC	IA	06	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	01/06/16	16,296.30
BOYS AND GIRLS HOME OF ALASKA INC	IA	06	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	02/19/16	16,135.20
BOYS AND GIRLS HOME OF ALASKA INC	IA	06	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	03/14/16	15,711.60
BOYS AND GIRLS HOME OF ALASKA INC	IA	06	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	04/08/16	16,796.90
BOYS AND GIRLS HOME OF ALASKA INC	IA	06	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	05/09/16	19,631.80
BOYS AND GIRLS HOME OF ALASKA INC	IA	06	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	05/19/16	6,580.60

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BOYS & GIRLS CLUBS OF SOUTHCENTRAL AK	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	10/23/15	51,454.69
BOYS & GIRLS CLUBS OF SOUTHCENTRAL AK	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	11/25/15	88,941.84
BOYS & GIRLS CLUBS OF SOUTHCENTRAL AK	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	12/03/15	5,145.58
BOYS & GIRLS CLUBS OF SOUTHCENTRAL AK	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	01/28/16	13,223.82
BOYS & GIRLS CLUBS OF SOUTHCENTRAL AK	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	02/24/16	20,162.00
BOYS & GIRLS CLUBS OF SOUTHCENTRAL AK	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	04/22/16	8,988.73
BOYS & GIRLS CLUBS OF SOUTHCENTRAL AK	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7017	Social Assistance Grants	07/31/15	10,055.74
BOYS & GIRLS CLUBS OF SOUTHCENTRAL AK	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7017	Social Assistance Grants	09/14/15	212,969.94
BOYS & GIRLS CLUBS OF SOUTHCENTRAL AK	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7017	Social Assistance Grants	09/28/15	6,207.77
BOYS & GIRLS CLUBS OF SOUTHCENTRAL AK	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7017	Social Assistance Grants	10/22/15	25,330.10
BOYS & GIRLS CLUBS OF SOUTHCENTRAL AK	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7017	Social Assistance Grants	11/25/15	65,598.19
BOYS & GIRLS CLUBS OF SOUTHCENTRAL AK	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7017	Social Assistance Grants	12/21/15	178,472.58
BOYS & GIRLS CLUBS OF SOUTHCENTRAL AK	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7017	Social Assistance Grants	01/28/16	105,813.43
BOYS & GIRLS CLUBS OF SOUTHCENTRAL AK	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7017	Social Assistance Grants	02/24/16	32,255.96
BOYS & GIRLS CLUBS OF SOUTHCENTRAL AK	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7017	Social Assistance Grants	03/31/16	29,311.44
BOYS & GIRLS CLUBS OF SOUTHCENTRAL AK	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7017	Social Assistance Grants	04/22/16	2,128.85
BOYS & GIRLS CLUBS OF SOUTHCENTRAL AK	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	09/03/15	3,660.90
BOYS & GIRLS CLUBS OF SOUTHCENTRAL AK	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	09/24/15	3,260.70
BOYS & GIRLS CLUBS OF SOUTHCENTRAL AK	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	10/26/15	3,137.70
BOYS & GIRLS CLUBS OF SOUTHCENTRAL AK	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	11/23/15	2,160.00
BOYS & GIRLS CLUBS OF SOUTHCENTRAL AK	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	10/20/16	2,160.00
BOYS & GIRLS CLUBS OF SOUTHCENTRAL AK	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	02/10/16	2,160.00
BOYS & GIRLS CLUBS OF SOUTHCENTRAL AK	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	02/17/16	2,683.50
BOYS & GIRLS CLUBS OF SOUTHCENTRAL AK	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	03/17/16	2,814.00
BOYS & GIRLS CLUBS OF SOUTHCENTRAL AK	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	04/13/16	3,253.80
BOYS & GIRLS CLUBS OF SOUTHCENTRAL AK	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	05/18/16	3,243.30
BOYS & GIRLS CLUBS OF SOUTHCENTRAL AK	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	06/13/16	3,050.40
BPA SOLUTIONS		06	Department of Health and Social Services	3000	Services	3033	Software Maintenance	03/21/16	7,122.60
B & P WASTE SERVICES INC	AK	06	Department of Health and Social Services	3000	Services	3050	Disposal	11/06/15	1,200.00
B & P WASTE SERVICES INC	AK	06	Department of Health and Social Services	3000	Services	3050	Disposal	11/25/15	1,200.00
B & P WASTE SERVICES INC	AK	06	Department of Health and Social Services	3000	Services	3050	Disposal	02/19/16	1,200.00
B & P WASTE SERVICES INC	AK	06	Department of Health and Social Services	3000	Services	3050	Disposal	03/03/16	1,200.00
BP WEST COAST PRODUCTS LLC	CA	08	Department of Commerce, Community and Economic Development	3000	Services	3047	Promotions	06/03/16	10,000.00
BRACKE AND ASSOCIATES INC	ID	25	Department of Transportation and Public Facilities	3000	Services	3005	Management/Consulting	08/17/15	8,647.84
BRACKE AND ASSOCIATES INC	ID	25	Department of Transportation and Public Facilities	3000	Services	3063	Program Management/Consulting	09/21/15	8,647.84
BRACKE AND ASSOCIATES INC	ID	25	Department of Transportation and Public Facilities	3000	Services	3063	Program Management/Consulting	11/04/15	9,761.44
BRACKE AND ASSOCIATES INC	ID	25	Department of Transportation and Public Facilities	3000	Services	3063	Program Management/Consulting	11/06/15	1,065.80
BRACKE AND ASSOCIATES INC	ID	25	Department of Transportation and Public Facilities	3000	Services	3063	Program Management/Consulting	11/30/15	8,647.84
BRACKE AND ASSOCIATES INC	ID	25	Department of Transportation and Public Facilities	3000	Services	3063	Program Management/Consulting	12/21/15	8,647.84
BRACKE AND ASSOCIATES INC	ID	25	Department of Transportation and Public Facilities	3000	Services	3063	Program Management/Consulting	01/26/16	8,647.84
BRACKE AND ASSOCIATES INC	ID	25	Department of Transportation and Public Facilities	3000	Services	3063	Program Management/Consulting	02/23/16	8,647.84
BRACKE AND ASSOCIATES INC	ID	25	Department of Transportation and Public Facilities	3000	Services	3063	Program Management/Consulting	03/23/16	8,647.84
BRACKE AND ASSOCIATES INC	ID	25	Department of Transportation and Public Facilities	3000	Services	3063	Program Management/Consulting	04/08/16	8,647.84
BRACKE AND ASSOCIATES INC	ID	25	Department of Transportation and Public Facilities	3000	Services	3063	Program Management/Consulting	06/09/16	11,138.64
BRACKE AND ASSOCIATES INC	ID	25	Department of Transportation and Public Facilities	3000	Services	3063	Program Management/Consulting	06/22/16	8,647.84
BRAD BOMHOFF	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	06/14/16	2,090.00
BRAD BOMHOFF	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	08/21/15	1,206.00
BRAD BOMHOFF	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	08/28/15	1,286.40
BRAD BOMHOFF	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	06/14/16	1,800.00
BRADLEY BILLINGS	AK	05	Department of Education and Early Development	2000	Travel	2012	Out-State Employee Airfare	08/28/15	1,237.60
BRADLEY BILLINGS	AK	05	Department of Education and Early Development	2000	Travel	2013	Out-State Employee Surface Transportation	08/28/15	58.00
BRADLEY BILLINGS	AK	05	Department of Education and Early Development	2000	Travel	2015	Out-State Employee Meals and Incidentals	08/28/15	265.00
BRADLEY C HOLMAN	AK	12	Department of Public Safety	2000	Travel	2015	Out-State Employee Meals and Incidentals	06/06/16	1,008.00
BRADLEY REID & ASSOCIATES	AK	08	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	08/27/15	2,055,736.73
BRADLEY REID & ASSOCIATES	AK	08	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	09/01/15	6,723.25
BRADLEY REID & ASSOCIATES	AK	08	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	09/11/15	326,177.41
BRADLEY REID & ASSOCIATES	AK	08	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	09/25/15	10,405.48
BRADLY M PUDDICOMBE	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	10/08/15	758.40
BRADLY M PUDDICOMBE	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	08/25/15	1,206.00
BRADLY M PUDDICOMBE	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	08/28/15	1,286.40
BRADLY M PUDDICOMBE	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	09/16/15	1,206.00
BRADLY M PUDDICOMBE	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	10/08/15	528.00
BRADO ALASKA INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3043	Freight	05/18/16	25.00
BRADO ALASKA INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	05/18/16	407.50
BRADO ALASKA INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3059	Equipment and Machinery - Rentals/Leases	05/18/16	42.50
BRADO ALASKA INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4030	Electrical	05/18/16	541.25
BRAD PAULSON	AK	12	Department of Public Safety	2000	Travel	2008	In-State Non-Employee Meals and Incidentals	06/20/16	150.00
BRAD PAULSON	AK	12	Department of Public Safety	2000	Travel	2010	In-State Non-Employee Non-Taxable Reimbursement	06/20/16	39.00

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BRAD PAULSON	AK	12	Department of Public Safety	3000	Services	3067	Honorariums/Stipend	06/20/16	855.00
BRAD W GROSSWEILER	AK	10	Department of Natural Resources	7000	Grants and Benefits	7216	Miscellaneous Client Services Benefits (Taxable)	12/24/15	1,250.00
BRADYS FLOOR COVERING INC	AK	20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	12/11/15	3,619.90
BRAD ZWEIFEL CO INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	12/17/15	53,467.00
BRAD ZWEIFEL CO INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5013	Right of Way Condemnation Relocation Costs	12/17/15	2,800.00
BRAG INVESTMENTS INC	WA	05	Department of Education and Early Development	5000	Capital Outlay	5029	Household and Institutional	12/14/15	50,429.42
BRANDES INVESTMENT PARTNERS L P	CA	04	Department of Revenue	3000	Services	3005	Management/Consulting	12/24/15	982,233.00
BRANDES INVESTMENT PARTNERS L P	CA	04	Department of Revenue	3000	Services	3005	Management/Consulting	02/23/16	892,110.00
BRANDES INVESTMENT PARTNERS L P	CA	04	Department of Revenue	3000	Services	3005	Management/Consulting	04/12/16	673,423.00
BRANDON BREFCZYNSKI	AK	30	Legislature	2000	Travel	2001	In-State Employee Surface Transportation	11/13/15	1,106.95
BRANDON BREFCZYNSKI	AK	30	Legislature	2000	Travel	2002	In-State Employee Lodging	11/13/15	2,851.00
BRANDON BREFCZYNSKI	AK	30	Legislature	2000	Travel	2003	In-State Employee Meals and Incidentals	11/13/15	1,955.00
BRANDON C COLLINS	AK	12	Department of Public Safety	2000	Travel	2013	Out-State Employee Surface Transportation	12/23/15	66.20
BRANDON C COLLINS	AK	12	Department of Public Safety	2000	Travel	2014	Out-State Employee Lodging	12/23/15	882.35
BRANDON C COLLINS	AK	12	Department of Public Safety	2000	Travel	2015	Out-State Employee Meals and Incidentals	12/23/15	338.00
BRANDON LEE FRIED	MD	25	Department of Transportation and Public Facilities	3000	Services	3005	Management/Consulting	12/29/15	2,481.94
BRANDON L LEAR	IN	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	06/22/16	960.00
BRANDON L LEAR	IN	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	06/22/16	872.00
BRANDON R GARNER	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	10/27/15	595.00
BRANDON R GARNER	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	10/27/15	420.00
BRANDON R GARNER	AK	25	Department of Transportation and Public Facilities	2000	Travel	2014	Out-State Employee Lodging	11/05/15	595.00
BRANDON R GARNER	AK	25	Department of Transportation and Public Facilities	2000	Travel	2014	Out-State Employee Lodging	12/01/15	595.00
BRANDON R GARNER	AK	25	Department of Transportation and Public Facilities	2000	Travel	2014	Out-State Employee Lodging	01/22/16	595.00
BRANDON R GARNER	AK	25	Department of Transportation and Public Facilities	2000	Travel	2014	Out-State Employee Lodging	01/27/16	595.00
BRANDON R GARNER	AK	25	Department of Transportation and Public Facilities	2000	Travel	2014	Out-State Employee Lodging	02/18/16	595.00
BRANDON R GARNER	AK	25	Department of Transportation and Public Facilities	2000	Travel	2014	Out-State Employee Lodging	02/24/16	595.00
BRANDON R GARNER	AK	25	Department of Transportation and Public Facilities	2000	Travel	2014	Out-State Employee Lodging	04/15/16	595.00
BRANDON R GARNER	AK	25	Department of Transportation and Public Facilities	2000	Travel	2014	Out-State Employee Lodging	04/21/16	595.00
BRANDON R GARNER	AK	25	Department of Transportation and Public Facilities	2000	Travel	2014	Out-State Employee Lodging	05/11/16	595.00
BRANDON R GARNER	AK	25	Department of Transportation and Public Facilities	2000	Travel	2014	Out-State Employee Lodging	05/24/16	605.00
BRANDON R GARNER	AK	25	Department of Transportation and Public Facilities	2000	Travel	2014	Out-State Employee Lodging	06/07/16	665.00
BRANDON R GARNER	AK	25	Department of Transportation and Public Facilities	2000	Travel	2014	Out-State Employee Lodging	06/15/16	665.00
BRANDON R GARNER	AK	25	Department of Transportation and Public Facilities	2000	Travel	2015	Out-State Employee Meals and Incidentals	11/05/15	420.00
BRANDON R GARNER	AK	25	Department of Transportation and Public Facilities	2000	Travel	2015	Out-State Employee Meals and Incidentals	12/01/15	420.00
BRANDON R GARNER	AK	25	Department of Transportation and Public Facilities	2000	Travel	2015	Out-State Employee Meals and Incidentals	01/22/16	420.00
BRANDON R GARNER	AK	25	Department of Transportation and Public Facilities	2000	Travel	2015	Out-State Employee Meals and Incidentals	01/27/16	420.00
BRANDON R GARNER	AK	25	Department of Transportation and Public Facilities	2000	Travel	2015	Out-State Employee Meals and Incidentals	02/18/16	420.00
BRANDON R GARNER	AK	25	Department of Transportation and Public Facilities	2000	Travel	2015	Out-State Employee Meals and Incidentals	02/24/16	420.00
BRANDON R GARNER	AK	25	Department of Transportation and Public Facilities	2000	Travel	2015	Out-State Employee Meals and Incidentals	04/15/16	420.00
BRANDON R GARNER	AK	25	Department of Transportation and Public Facilities	2000	Travel	2015	Out-State Employee Meals and Incidentals	04/21/16	420.00
BRANDON R GARNER	AK	25	Department of Transportation and Public Facilities	2000	Travel	2015	Out-State Employee Meals and Incidentals	05/11/16	420.00
BRANDON R GARNER	AK	25	Department of Transportation and Public Facilities	2000	Travel	2015	Out-State Employee Meals and Incidentals	05/24/16	420.00
BRANDON R GARNER	AK	25	Department of Transportation and Public Facilities	2000	Travel	2015	Out-State Employee Meals and Incidentals	06/07/16	420.00
BRANDON R GARNER	AK	25	Department of Transportation and Public Facilities	2000	Travel	2015	Out-State Employee Meals and Incidentals	06/15/16	420.00
BRANDY MILLES	AK	25	Department of Transportation and Public Facilities	2000	Travel	2001	In-State Employee Surface Transportation	05/19/16	196.56
BRANDY MILLES	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	05/19/16	590.00
BRANDY MILLES	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	06/08/16	1,264.00
BRANDY MILLES	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	06/23/16	837.40
BRANDY MILLES	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	05/19/16	588.00
BRANDY MILLES	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	06/08/16	930.00
BRANDY MILLES	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	06/23/16	603.00
BRANOM INSTRUMENT CO	WA	25	Department of Transportation and Public Facilities	3000	Services	3043	Freight	09/23/15	35.57
BRANOM INSTRUMENT CO	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	09/23/15	3,368.20
BRATSLAVSKY CONSULTING ENGINEERS INC	AK	06	Department of Health and Social Services	3000	Services	3053	Architect/Engineer	03/23/16	2,724.00
BRATSLAVSKY CONSULTING ENGINEERS INC	AK	06	Department of Health and Social Services	3000	Services	3053	Architect/Engineer	04/11/16	3,993.00
BRATSLAVSKY CONSULTING ENGINEERS INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	11/20/15	5,170.75
BRAVO COMPANY USA INC	WI	20	Department of Corrections	4000	Commodities	4020	Firearms & Ammunition	05/04/16	1,744.90
BRAZOS STUDENT ASSISTANCE FOUNDATION	MT	06	Department of Health and Social Services	3000	Services	3008	Loan Forgiveness Exp	10/27/15	5,875.00
BRAZOS STUDENT ASSISTANCE FOUNDATION	MT	06	Department of Health and Social Services	3000	Services	3008	Loan Forgiveness Exp	03/01/16	5,875.00
BRAZOS STUDENT ASSISTANCE FOUNDATION	MT	06	Department of Health and Social Services	3000	Services	3008	Loan Forgiveness Exp	05/06/16	5,875.00
BREAKAWAY ADVENTURES INC	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	06/15/16	6,895.00
BREAKAWAY ADVENTURES INC	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	06/29/16	1,130.00
BREAST CANCER DETECTION CENTER OF ALASKA	AK	06	Department of Health and Social Services	3000	Services	3041	Medical	08/20/15	3,675.37
BREAST CANCER DETECTION CENTER OF ALASKA	AK	06	Department of Health and Social Services	3000	Services	3041	Medical	08/28/15	1,010.95
BREAST CANCER DETECTION CENTER OF ALASKA	AK	06	Department of Health and Social Services	3000	Services	3041	Medical	12/16/15	1,442.26
BREAST CANCER DETECTION CENTER OF ALASKA	AK	06	Department of Health and Social Services	3000	Services	3041	Medical	01/20/16	1,054.95
BREAST CANCER DETECTION CENTER OF ALASKA	AK	06	Department of Health and Social Services	3000	Services	3041	Medical	03/14/16	1,056.16
BRECHAN CONSTRUCTION LLC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4026	Asphalt	11/23/15	4,149.20

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BRECHAN CONSTRUCTION LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	02/09/16	45,893.36
BRECHAN CONSTRUCTION LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	02/10/16	126,339.49
BRECHAN CONSTRUCTION LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	02/29/16	226,032.80
BRECHAN CONSTRUCTION LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	03/08/16	104,598.80
BRECHAN CONSTRUCTION LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	03/29/16	190,830.20
BRECHAN CONSTRUCTION LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	05/02/16	491,788.00
BRECHAN CONSTRUCTION LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	05/03/16	239,114.20
BRECHAN CONSTRUCTION LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	05/13/16	256,374.60
BRECHAN CONSTRUCTION LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	05/26/16	244,801.55
BRECHAN CONSTRUCTION LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	06/13/16	127,057.50
BRECHAN CONSTRUCTION LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	06/27/16	15,558.90
BRECHAN ENTERPRISES INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	08/28/15	249,999.00
BRECHAN ENTERPRISES INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4036	Sand	04/07/16	32,562.00
BRE ESA 2005 OPERATING LESSEE	AK	10	Department of Natural Resources	2000	Travel	2002	In-State Employee Lodging	09/21/15	2,369.82
BRE ESA 2005 OPERATING LESSEE	AK	10	Department of Natural Resources	2000	Travel	2002	In-State Employee Lodging	10/12/15	11,809.09
BRE ESA 2005 OPERATING LESSEE	AK	10	Department of Natural Resources	2000	Travel	2007	In-State Non-Employee Lodging	03/15/16	1,914.97
BREEZE IN CORPORATION	AK	01	Office of the Governor	3000	Services	3047	Promotions	01/12/16	400.00
BREEZE IN CORPORATION	AK	01	Office of the Governor	4000	Commodities	4009	Food Supplies	01/12/16	7,974.00
BREEZE IN CORPORATION	AK	12	Department of Public Safety	4000	Commodities	4009	Food Supplies	05/03/16	1,078.76
BRENDA JIMMIE	AK	10	Department of Natural Resources	3000	Services	3060	Equipment Operator Charges	08/10/15	2,115.00
BRENDA M ALLEN	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	08/12/15	1,450.40
BRENDA M ALLEN	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	08/17/15	1,050.80
BRENDA M ALLEN	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	10/06/15	666.00
BRENDA M ALLEN	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	10/09/15	1,376.40
BRENDA M ALLEN	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	10/13/15	666.00
BRENDA M ALLEN	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	08/12/15	1,242.00
BRENDA M ALLEN	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	08/17/15	813.00
BRENDA M ALLEN	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	10/06/15	429.00
BRENDA M ALLEN	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	10/09/15	957.00
BRENDA M ALLEN	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	10/13/15	462.00
BRENDAN MCCANN	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	02/01/16	1,331.45
BRENDAN MCCANN	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	03/08/16	1,245.55
BRENDAN MCCANN	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	04/08/16	1,331.45
BRENDAN MCCANN	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	05/20/16	1,288.50
BRENDAN MCCANN	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	06/20/16	1,331.45
BRENTNAG PACIFIC INC	CA	25	Department of Transportation and Public Facilities	4000	Commodities	4032	Lube Oils/Grease/Solvents	11/23/15	1,999.20
BRENTNAG PACIFIC INC	CA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	10/20/15	3,992.80
BRENTNAG PACIFIC INC	CA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	11/25/15	1,236.05
BRENTNAG PACIFIC INC	CA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	03/02/16	1,996.57
BRENT JOHNSON	AK	12	Department of Public Safety	2000	Travel	2015	Out-State Employee Meals and Incidentals	07/30/15	2,475.00
BRENTWOOD REID	AK	10	Department of Natural Resources	2000	Travel	2003	In-State Employee Meals and Incidentals	05/19/16	812.00
BRENTWOOD REID	AK	10	Department of Natural Resources	2000	Travel	2004	In-State Employee Reimbursable Travel Costs	05/19/16	551.96
BRENTWOOD REID	AK	10	Department of Natural Resources	2000	Travel	2013	Out-State Employee Surface Transportation	11/12/15	2,419.71
BRENTWOOD REID	AK	10	Department of Natural Resources	2000	Travel	2013	Out-State Employee Surface Transportation	12/04/15	1,860.36
BRENTWOOD REID	AK	10	Department of Natural Resources	2000	Travel	2014	Out-State Employee Lodging	11/12/15	2,986.35
BRENTWOOD REID	AK	10	Department of Natural Resources	2000	Travel	2014	Out-State Employee Lodging	12/04/15	3,035.40
BRENTWOOD REID	AK	10	Department of Natural Resources	2000	Travel	2015	Out-State Employee Meals and Incidentals	11/12/15	1,194.00
BRENTWOOD REID	AK	10	Department of Natural Resources	2000	Travel	2015	Out-State Employee Meals and Incidentals	12/04/15	1,898.00
BRET M MIKNICH	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7207	Medical and Health Care Payment Benefits (Taxable)	09/01/15	1,003.00
BRET M MIKNICH	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7207	Medical and Health Care Payment Benefits (Taxable)	11/20/15	1,886.00
BRET M MIKNICH	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7207	Medical and Health Care Payment Benefits (Taxable)	01/21/16	1,249.00
BRET M MIKNICH	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7207	Medical and Health Care Payment Benefits (Taxable)	02/18/16	1,586.00
BRET M MIKNICH	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7207	Medical and Health Care Payment Benefits (Taxable)	05/09/16	1,968.00
BRETT HUBER JR	AK	30	Legislature	2000	Travel	2001	In-State Employee Surface Transportation	11/02/15	30.00
BRETT HUBER JR	AK	30	Legislature	2000	Travel	2002	In-State Employee Lodging	11/02/15	1,620.00
BRETT HUBER JR	AK	30	Legislature	2000	Travel	2002	In-State Employee Lodging	11/10/15	1,080.00
BRETT HUBER JR	AK	30	Legislature	2000	Travel	2003	In-State Employee Meals and Incidentals	11/02/15	1,056.00
BRETT HUBER JR	AK	30	Legislature	2000	Travel	2003	In-State Employee Meals and Incidentals	11/10/15	792.00
BRETT M JOHNSON	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	10/08/15	758.40
BRETT M JOHNSON	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	10/12/15	711.00
BRETT M JOHNSON	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	10/27/15	711.00
BRETT M JOHNSON	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	11/23/15	566.40
BRETT M JOHNSON	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	08/21/15	1,206.00
BRETT M JOHNSON	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	08/28/15	1,286.40
BRETT M JOHNSON	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	09/16/15	1,206.00
BRETT M JOHNSON	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	10/08/15	528.00
BRETT M JOHNSON	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	10/12/15	495.00
BRETT M JOHNSON	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	10/27/15	495.00

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BRETT M JOHNSON	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	11/23/15	528.00
BRETT R MERRILL	AK	25	Department of Transportation and Public Facilities	2000	Travel	2000	In-State Employee Airfare	09/03/15	1,244.30
BRETT R MERRILL	AK	25	Department of Transportation and Public Facilities	2000	Travel	2001	In-State Employee Surface Transportation	09/03/15	37.50
BRETT R MERRILL	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	09/03/15	335.98
BRETT R MERRILL	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	09/03/15	18.37
BRETT STACEY	WA	08	Department of Commerce, Community and Economic Development	3000	Services	3023	Expert Witness	05/17/16	13,875.00
BRETT STACEY	WA	08	Department of Commerce, Community and Economic Development	3000	Services	3023	Expert Witness	06/23/16	12,750.00
BRETT W HUBER SR	AK	30	Legislature	2000	Travel	2002	In-State Employee Lodging	10/30/15	945.00
BRETT W HUBER SR	AK	30	Legislature	2000	Travel	2002	In-State Employee Lodging	11/10/15	1,080.00
BRETT W HUBER SR	AK	30	Legislature	2000	Travel	2003	In-State Employee Meals and Incidentals	10/30/15	616.00
BRETT W HUBER SR	AK	30	Legislature	2000	Travel	2003	In-State Employee Meals and Incidentals	11/10/15	792.00
B & R FISH BYPRODUCTS	AK	10	Department of Natural Resources	5000	Capital Outlay	5012	Construction	03/01/16	17,500.00
BRIAN BROWN	AK	10	Department of Natural Resources	3000	Services	3060	Equipment Operator Charges	08/26/15	10,950.00
BRIAN D MCKIM	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	06/08/16	480.00
BRIAN D MCKIM	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	06/24/16	465.00
BRIAN D MCKIM	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	06/08/16	960.00
BRIAN D MCKIM	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	06/24/16	873.00
BRIAN ERICKSON	AK	10	Department of Natural Resources	3000	Services	3060	Equipment Operator Charges	08/20/15	4,800.00
BRIAN F BROSSMER	AK	41	Judiciary	2000	Travel	2001	In-State Employee Surface Transportation	09/22/15	78.75
BRIAN F BROSSMER	AK	41	Judiciary	2000	Travel	2003	In-State Employee Meals and Incidentals	09/22/15	124.00
BRIAN F BROSSMER	AK	41	Judiciary	2000	Travel	2035	Moving - Other Moving Exps	09/22/15	1,200.00
BRIAN GOSS	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	09/15/15	702.00
BRIAN GOSS	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	10/23/15	500.00
BRIAN GOSS	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	09/15/15	840.00
BRIAN GOSS	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	10/23/15	660.00
BRIAN GROSECLOSE	AK	10	Department of Natural Resources	7000	Grants and Benefits	7216	Miscellaneous Client Services Benefits (Taxable)	11/27/15	1,072.00
BRIAN J WOSTER	AK	25	Department of Transportation and Public Facilities	2000	Travel	2001	In-State Employee Surface Transportation	05/09/16	86.40
BRIAN J WOSTER	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	08/06/15	711.00
BRIAN J WOSTER	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	08/12/15	758.40
BRIAN J WOSTER	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	08/28/15	711.00
BRIAN J WOSTER	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	09/09/15	711.00
BRIAN J WOSTER	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	09/24/15	711.00
BRIAN J WOSTER	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	10/08/15	531.00
BRIAN J WOSTER	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	10/28/15	531.00
BRIAN J WOSTER	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	05/09/16	590.00
BRIAN J WOSTER	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	05/19/16	885.00
BRIAN J WOSTER	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	06/09/16	916.40
BRIAN J WOSTER	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	06/28/16	711.00
BRIAN J WOSTER	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	08/06/15	495.00
BRIAN J WOSTER	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	08/12/15	528.00
BRIAN J WOSTER	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	08/28/15	495.00
BRIAN J WOSTER	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	09/09/15	495.00
BRIAN J WOSTER	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	09/24/15	495.00
BRIAN J WOSTER	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	10/08/15	495.00
BRIAN J WOSTER	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	10/28/15	495.00
BRIAN J WOSTER	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	05/09/16	600.00
BRIAN J WOSTER	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	05/19/16	900.00
BRIAN J WOSTER	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	06/09/16	663.00
BRIAN J WOSTER	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	06/28/16	495.00
BRIAN KANDOLL	AK	11	Department of Fish and Game	3000	Services	3054	Surveys/Appraisals	06/02/16	34,782.00
BRIAN KORTH	AK	11	Department of Fish and Game	2000	Travel	2003	In-State Employee Meals and Incidentals	12/15/15	2,105.00
BRIAN LEE SHERBONDY	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	05/25/16	1,046.43
BRIAN LEIST	AK	10	Department of Natural Resources	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	12/09/15	7,932.88
BRIAN LEIST	AK	10	Department of Natural Resources	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	12/30/15	2,685.05
BRIAN LEIST	AK	10	Department of Natural Resources	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	04/27/16	8,917.25
BRIAN LEIST	AK	12	Department of Public Safety	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	09/02/15	5,923.00
BRIAN LEIST	AK	12	Department of Public Safety	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	09/09/15	5,250.50
BRIAN LEIST	AK	12	Department of Public Safety	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	09/14/15	1,105.00
BRIAN LEIST	AK	12	Department of Public Safety	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	10/02/15	5,075.00
BRIAN LEIST	AK	12	Department of Public Safety	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	10/22/15	6,566.00
BRIAN LEIST	AK	12	Department of Public Safety	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	10/26/15	3,226.51
BRIAN LEIST	AK	12	Department of Public Safety	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	11/18/15	5,853.32
BRIAN LEIST	AK	12	Department of Public Safety	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	01/26/16	382.50
BRIAN LEIST	AK	12	Department of Public Safety	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	03/08/16	7,335.00
BRIAN LEIST	AK	12	Department of Public Safety	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	05/02/16	13,701.50
BRIAN LEIST	AK	12	Department of Public Safety	4000	Commodities	4034	Parts and Supplies	09/14/15	5,500.00
BRIAN LEIST	AK	12	Department of Public Safety	4000	Commodities	4034	Parts and Supplies	01/26/16	1,057.63
BRIAN MCCARTHY	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	09/30/15	595.00

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BRIAN MCCARTHY	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	10/07/15	510.00
BRIAN MCCARTHY	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	09/30/15	497.00
BRIAN MCCARTHY	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	10/07/15	512.00
BRIAN M LASHINSKI	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	06/10/16	704.00
BRIAN M LASHINSKI	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	06/10/16	688.00
BRIAN M WILLIAMS	AK	12	Department of Public Safety	2000	Travel	2015	Out-State Employee Meals and Incidentals	02/18/16	1,132.00
BRIAN R MCKAY	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4025	Signs and Markers	10/16/15	2,098.71
BRIAN R MCKAY	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5030	Other Equipment	02/08/16	6,468.54
BRIAN SNELL	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	06/09/16	576.00
BRIAN SNELL	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	06/28/16	960.00
BRIAN SNELL	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	06/09/16	528.00
BRIAN SNELL	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	06/28/16	900.00
BRIAN T LAURENCELLE	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	08/06/15	576.00
BRIAN T LAURENCELLE	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	08/11/15	614.40
BRIAN T LAURENCELLE	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	08/27/15	576.00
BRIAN T LAURENCELLE	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	09/09/15	614.40
BRIAN T LAURENCELLE	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	06/08/16	1,024.00
BRIAN T LAURENCELLE	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	06/24/16	883.20
BRIAN T LAURENCELLE	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	08/06/15	495.00
BRIAN T LAURENCELLE	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	08/11/15	528.00
BRIAN T LAURENCELLE	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	08/27/15	495.00
BRIAN T LAURENCELLE	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	09/09/15	528.00
BRIAN T LAURENCELLE	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	06/08/16	960.00
BRIAN T LAURENCELLE	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	06/24/16	819.00
BRIAN TRIPPLETT	AK	41	Judiciary	3000	Services	3022	Attorney	03/09/16	3,124.34
BRIAN WALLACE	AK	30	Legislature	3000	Services	3066	Print/Copy/Graphics	03/02/16	1,500.00
Brian Woolsey	CA	08	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	03/07/16	2,000.00
BRIAN W WILSON	AK	02	Department of Administration	3000	Services	3003	Employee Tuition	02/16/16	1,845.35
BRICE EQUIPMENT LLC	AK	10	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	08/10/15	3,040.00
BRICE EQUIPMENT LLC	AK	10	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	12/14/15	7,790.00
BRICE INCORPORATED	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	08/06/15	4,121,647.42
BRICE INCORPORATED	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	08/13/15	7,706,168.12
BRICE INCORPORATED	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	08/17/15	396,311.62
BRICE INCORPORATED	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	08/24/15	2,928,928.55
BRICE INCORPORATED	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	08/25/15	336,081.80
BRICE INCORPORATED	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	09/18/15	3,238,722.00
BRICE INCORPORATED	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	09/21/15	2,864,718.44
BRICE INCORPORATED	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	10/12/15	4,153,940.59
BRICE INCORPORATED	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	10/21/15	697,763.43
BRICE INCORPORATED	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	12/24/15	528,715.04
BRICE INCORPORATED	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	01/27/16	1,337,961.82
BRICE INCORPORATED	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	01/29/16	17,511.04
BRICE INCORPORATED	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	03/11/16	114,993.34
BRICE INCORPORATED	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	03/23/16	57,877.74
BRICE INCORPORATED	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	05/20/16	535,667.54
BRICE INCORPORATED	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	06/16/16	630,000.00
BRICE INCORPORATED	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	06/23/16	382,174.19
BRIDGES COMMUNITY RESOURCE NETWORK	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	08/24/15	90,000.00
BRIDGES COMMUNITY RESOURCE NETWORK	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	11/09/15	90,000.00
BRIDGES COMMUNITY RESOURCE NETWORK	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	01/20/16	90,000.00
BRIDGES COMMUNITY RESOURCE NETWORK	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	04/06/16	72,000.00
BRIDGESTONE AMERICAS INC	TN	25	Department of Transportation and Public Facilities	3000	Services	3043	Freight	10/20/15	747.84
BRIDGESTONE AMERICAS INC	CO	25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	06/14/16	1,519.81
BRIDGESTONE AMERICAS INC	CO	25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	06/23/16	2,804.00
BRIDGESTONE AMERICAS INC	TN	25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	08/19/15	513.00
BRIDGESTONE AMERICAS INC	TN	25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	09/08/15	1,085.88
BRIDGESTONE AMERICAS INC	TN	25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	09/11/15	2,561.29
BRIDGESTONE AMERICAS INC	TN	25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	09/17/15	3,134.00
BRIDGESTONE AMERICAS INC	TN	25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	10/05/15	70.00
BRIDGESTONE AMERICAS INC	TN	25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	10/15/15	70.00
BRIDGESTONE AMERICAS INC	TN	25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	10/20/15	1,563.31
BRIDGESTONE AMERICAS INC	TN	25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	11/04/15	6,716.00
BRIDGESTONE AMERICAS INC	TN	25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	11/20/15	70.00
BRIDGESTONE AMERICAS INC	TN	25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	12/04/15	5,048.00
BRIDGESTONE AMERICAS INC	TN	25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	12/10/15	2,032.00
BRIDGESTONE AMERICAS INC	TN	25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	01/04/16	60.00
BRIDGESTONE AMERICAS INC	CO	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	03/10/16	2,286.00
BRIDGESTONE AMERICAS INC	CO	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	03/11/16	1,811.86

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VENDOR NAME	VENDOR STATE	DEPT	DEPT NAME	ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	ACCT CODE	ACCT CODE DESCRIPTION	ISSUE DATE	AMOUNT
BRIDGESTONE AMERICAS INC	CO	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	03/23/16	1,893.70
BRIDGESTONE AMERICAS INC	CO	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	03/29/16	1,037.00
BRIDGESTONE AMERICAS INC	CO	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	04/01/16	1,135.00
BRIDGESTONE AMERICAS INC	CO	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	04/07/16	1,515.00
BRIDGESTONE AMERICAS INC	CO	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	04/13/16	2,753.00
BRIDGESTONE AMERICAS INC	CO	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	04/15/16	1,004.00
BRIDGESTONE AMERICAS INC	CO	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	04/26/16	6,489.07
BRIDGESTONE AMERICAS INC	CO	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	05/02/16	4,212.00
BRIDGESTONE AMERICAS INC	CO	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	05/09/16	5,496.92
BRIDGESTONE AMERICAS INC	CO	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	05/12/16	1,416.18
BRIDGESTONE AMERICAS INC	CO	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	05/13/16	1,027.86
BRIDGESTONE AMERICAS INC	CO	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	05/23/16	2,172.00
BRIDGESTONE AMERICAS INC	CO	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	05/24/16	1,550.00
BRIDGESTONE AMERICAS INC	CO	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	05/27/16	8,374.00
BRIDGESTONE AMERICAS INC	CO	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	06/01/16	1,134.00
BRIDGESTONE AMERICAS INC	CO	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	06/10/16	4,524.00
BRIDGESTONE AMERICAS INC	CO	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	06/13/16	1,233.00
BRIDGESTONE AMERICAS INC	CO	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	06/14/16	4,571.76
BRIDGESTONE AMERICAS INC	CO	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	06/15/16	10,404.26
BRIDGESTONE AMERICAS INC	CO	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	06/16/16	1,268.00
BRIDGESTONE AMERICAS INC	CO	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	06/24/16	1,694.00
BRIDGESTONE AMERICAS INC	CO	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	06/29/16	2,871.00
BRIDGESTONE AMERICAS INC	CO	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	06/30/16	9,468.50
BRIDGESTONE AMERICAS INC	TN	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	07/31/15	20,071.58
BRIDGESTONE AMERICAS INC	TN	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	08/06/15	3,443.00
BRIDGESTONE AMERICAS INC	TN	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	08/19/15	4,057.98
BRIDGESTONE AMERICAS INC	TN	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	08/20/15	1,098.70
BRIDGESTONE AMERICAS INC	TN	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	08/26/15	1,512.00
BRIDGESTONE AMERICAS INC	TN	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	09/02/15	7,279.00
BRIDGESTONE AMERICAS INC	TN	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	09/04/15	8,688.80
BRIDGESTONE AMERICAS INC	TN	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	09/08/15	9,729.70
BRIDGESTONE AMERICAS INC	TN	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	09/10/15	8,572.52
BRIDGESTONE AMERICAS INC	TN	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	09/11/15	11,906.92
BRIDGESTONE AMERICAS INC	TN	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	09/14/15	2,951.00
BRIDGESTONE AMERICAS INC	TN	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	09/17/15	27,074.46
BRIDGESTONE AMERICAS INC	TN	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	09/21/15	1,057.00
BRIDGESTONE AMERICAS INC	TN	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	09/29/15	19,641.73
BRIDGESTONE AMERICAS INC	TN	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	10/05/15	11,038.80
BRIDGESTONE AMERICAS INC	TN	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	10/06/15	3,908.50
BRIDGESTONE AMERICAS INC	TN	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	10/13/15	5,206.84
BRIDGESTONE AMERICAS INC	TN	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	10/15/15	5,185.09
BRIDGESTONE AMERICAS INC	TN	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	10/20/15	7,911.48
BRIDGESTONE AMERICAS INC	TN	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	10/21/15	7,304.42
BRIDGESTONE AMERICAS INC	TN	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	10/23/15	9,254.80
BRIDGESTONE AMERICAS INC	TN	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	10/27/15	1,420.52
BRIDGESTONE AMERICAS INC	TN	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	11/05/15	9,214.00
BRIDGESTONE AMERICAS INC	TN	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	11/09/15	14,539.31
BRIDGESTONE AMERICAS INC	TN	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	11/10/15	18,470.00
BRIDGESTONE AMERICAS INC	TN	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	11/13/15	2,922.30
BRIDGESTONE AMERICAS INC	TN	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	11/16/15	2,414.61
BRIDGESTONE AMERICAS INC	TN	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	11/20/15	18,533.84
BRIDGESTONE AMERICAS INC	TN	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	11/25/15	3,618.00
BRIDGESTONE AMERICAS INC	TN	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	12/02/15	9,997.00
BRIDGESTONE AMERICAS INC	TN	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	12/04/15	10,637.64
BRIDGESTONE AMERICAS INC	TN	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	12/10/15	7,215.08
BRIDGESTONE AMERICAS INC	TN	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	12/14/15	2,524.38
BRIDGESTONE AMERICAS INC	TN	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	12/18/15	8,377.00
BRIDGESTONE AMERICAS INC	TN	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	12/22/15	9,678.52
BRIDGESTONE AMERICAS INC	TN	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	12/30/15	21,801.74
BRIDGESTONE AMERICAS INC	TN	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	01/04/16	1,824.00
BRIDGESTONE AMERICAS INC	TN	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	01/12/16	3,318.83
BRIDGESTONE AMERICAS INC	TN	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	01/15/16	2,809.55
BRIDGESTONE AMERICAS INC	TN	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	01/19/16	1,328.88
BRIDGESTONE AMERICAS INC	TN	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	02/29/16	5,332.00
BRIDGET R SUSALLA	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	10/14/15	595.00
BRIDGET R SUSALLA	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	10/14/15	490.00
BRIGHT BEGIN EARLY LEARN CNTR ANCH INC	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	09/16/15	32,242.20
BRIGHT BEGIN EARLY LEARN CNTR ANCH INC	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	10/27/15	30,921.08

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BRIGHT BEGIN EARLY LEARN CNTR ANCH INC	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	12/01/15	30,210.86
BRIGHT BEGIN EARLY LEARN CNTR ANCH INC	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	12/23/15	27,276.99
BRIGHT BEGIN EARLY LEARN CNTR ANCH INC	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	01/21/16	26,614.71
BRIGHT BEGIN EARLY LEARN CNTR ANCH INC	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	02/23/16	27,238.90
BRIGHT BEGIN EARLY LEARN CNTR ANCH INC	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	03/17/16	28,741.78
BRIGHT BEGIN EARLY LEARN CNTR ANCH INC	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	04/14/16	32,618.74
BRIGHT BEGIN EARLY LEARN CNTR ANCH INC	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/11/16	31,454.81
BRIGHT BEGIN EARLY LEARN CNTR ANCH INC	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	06/23/16	29,603.58
BRIGHT BEGIN EARLY LEARN CNTR ANCH INC	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	08/19/15	32,770.30
BRIGHT BEGIN EARLY LEARN CNTR ANCH INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	09/03/15	13,578.00
BRIGHT BEGIN EARLY LEARN CNTR ANCH INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	09/22/15	13,582.20
BRIGHT BEGIN EARLY LEARN CNTR ANCH INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	10/26/15	13,113.30
BRIGHT BEGIN EARLY LEARN CNTR ANCH INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	11/23/15	13,194.90
BRIGHT BEGIN EARLY LEARN CNTR ANCH INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	12/21/15	11,748.30
BRIGHT BEGIN EARLY LEARN CNTR ANCH INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	01/21/16	5,384.10
BRIGHT BEGIN EARLY LEARN CNTR ANCH INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	02/04/16	5,963.40
BRIGHT BEGIN EARLY LEARN CNTR ANCH INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	02/17/16	11,864.10
BRIGHT BEGIN EARLY LEARN CNTR ANCH INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	03/16/16	12,360.30
BRIGHT BEGIN EARLY LEARN CNTR ANCH INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	04/19/16	2,241.00
BRIGHT BEGIN EARLY LEARN CNTR ANCH INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	05/04/16	9,192.90
BRIGHT BEGIN EARLY LEARN CNTR ANCH INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	05/10/16	2,463.00
BRIGHT BEGIN EARLY LEARN CNTR ANCH INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	05/16/16	13,227.30
BRIGHT BEGIN EARLY LEARN CNTR ANCH INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	06/13/16	12,478.20
BRIGHT HORIZONS	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	11/03/15	1,801.50
BRIGHT HORIZONS	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	11/27/15	1,926.60
BRIGHT HORIZONS	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	01/20/16	1,891.80
BRIGHT HORIZONS	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	01/21/16	1,702.50
BRIGHT HORIZONS	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	02/22/16	1,744.80
BRIGHT HORIZONS	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	04/13/16	1,865.70
BRIGHT HORIZONS	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	05/11/16	2,165.10
BRIGHT HORIZONS	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	06/07/16	1,724.25
BRIGHT MINDS LEARNING CENTER LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5013	Right of Way Condemnation Relocation Costs	09/10/15	4,181.85
BRIGHT MINDS LEARNING CENTER LLC	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	09/30/15	5,127.64
BRIGHT MINDS LEARNING CENTER LLC	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	10/21/15	4,022.97
BRIGHT MINDS LEARNING CENTER LLC	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	12/29/15	4,921.34
BRIGHT MINDS LEARNING CENTER LLC	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	01/21/16	3,822.56
BRIGHT MINDS LEARNING CENTER LLC	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	02/01/16	4,167.55
BRIGHT MINDS LEARNING CENTER LLC	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	03/03/16	4,674.18
BRIGHT MINDS LEARNING CENTER LLC	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	04/01/16	4,803.84
BRIGHT MINDS LEARNING CENTER LLC	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/05/16	5,739.43
BRIGHT MINDS LEARNING CENTER LLC	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	06/13/16	5,421.41
BRIGHT MINDS LEARNING CENTER LLC	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	08/26/15	5,513.61
BRIGHT MINDS LEARNING CENTER LLC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	09/02/15	1,257.36
BRIGHT MINDS LEARNING CENTER LLC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	09/03/15	3,125.58
BRIGHT MINDS LEARNING CENTER LLC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	09/24/15	1,527.32
BRIGHT MINDS LEARNING CENTER LLC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	11/03/15	1,498.43
BRIGHT MINDS LEARNING CENTER LLC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	12/01/15	1,448.35
BRIGHT MINDS LEARNING CENTER LLC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	01/20/16	1,118.36
BRIGHT MINDS LEARNING CENTER LLC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	01/28/16	1,215.95
BRIGHT MINDS LEARNING CENTER LLC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	03/04/16	1,346.92
BRIGHT MINDS LEARNING CENTER LLC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	04/12/16	1,435.51
BRIGHT MINDS LEARNING CENTER LLC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	04/19/16	1,713.82
BRIGHT MINDS LEARNING CENTER LLC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	05/26/16	1,732.12
BRIGHT MINDS LEARNING CENTER LLC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	06/15/16	1,833.55
BRIGITTE LIVELY	AK	30	Legislature	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	12/24/15	1,300.00
BRILLIANT MEDIA STRATEGIES ALASKA INC	AK	08	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	10/16/15	417,006.92
BRILLIANT MEDIA STRATEGIES ALASKA INC	AK	08	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	11/20/15	607,856.31
BRILLIANT MEDIA STRATEGIES ALASKA INC	AK	08	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	12/02/15	11,335.00
BRILLIANT MEDIA STRATEGIES ALASKA INC	AK	08	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	12/11/15	326,570.60
BRILLIANT MEDIA STRATEGIES ALASKA INC	AK	08	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	01/21/16	324,443.51
BRILLIANT MEDIA STRATEGIES ALASKA INC	AK	08	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	01/28/16	22,020.65
BRILLIANT MEDIA STRATEGIES ALASKA INC	AK	08	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	02/10/16	410,392.00
BRILLIANT MEDIA STRATEGIES ALASKA INC	AK	08	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	03/16/16	46,766.28
BRILLIANT MEDIA STRATEGIES ALASKA INC	AK	08	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	04/05/16	35,544.74
BRILLIANT MEDIA STRATEGIES ALASKA INC	AK	08	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	04/12/16	170,110.40
BRILLIANT MEDIA STRATEGIES ALASKA INC	AK	08	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	05/06/16	51,144.51
BRILLIANT MEDIA STRATEGIES ALASKA INC	AK	08	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	05/11/16	32,813.78
BRILLIANT MEDIA STRATEGIES ALASKA INC	AK	08	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	06/13/16	90,135.35

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VENDOR NAME	VENDOR STATE	DEPT	DEPT NAME	ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	ACCT CODE	ACCT CODE DESCRIPTION	ISSUE DATE	AMOUNT
BRISTOL ALLIANCE FUELS LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3051	Natural Gas/Propane	09/02/15	624.84
BRISTOL ALLIANCE FUELS LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3051	Natural Gas/Propane	12/08/15	1,248.89
BRISTOL ALLIANCE FUELS LLC	AK	41	Judiciary	3000	Services	3051	Natural Gas/Propane	02/16/16	2,180.50
BRISTOL ALLIANCE FUELS LLC	AK	41	Judiciary	3000	Services	3051	Natural Gas/Propane	03/08/16	1,326.68
BRISTOL ALLIANCE FUELS LLC	AK	41	Judiciary	3000	Services	3051	Natural Gas/Propane	04/08/16	1,310.75
BRISTOL ALLIANCE FUELS LLC	AK	41	Judiciary	3000	Services	3051	Natural Gas/Propane	05/10/16	953.05
BRISTOL ALLIANCE FUELS LLC	AK	41	Judiciary	3000	Services	3051	Natural Gas/Propane	06/14/16	1,264.20
BRISTOL ALLIANCE FUELS LLC	AK	11	Department of Fish and Game	3000	Services	3052	Heating Oil	12/10/15	1,067.06
BRISTOL ALLIANCE FUELS LLC	AK	11	Department of Fish and Game	3000	Services	3052	Heating Oil	01/20/16	2,059.23
BRISTOL ALLIANCE FUELS LLC	AK	11	Department of Fish and Game	3000	Services	3052	Heating Oil	03/18/16	3,220.53
BRISTOL ALLIANCE FUELS LLC	AK	12	Department of Public Safety	3000	Services	3052	Heating Oil	09/02/15	961.59
BRISTOL ALLIANCE FUELS LLC	AK	12	Department of Public Safety	3000	Services	3052	Heating Oil	11/10/15	1,408.40
BRISTOL ALLIANCE FUELS LLC	AK	12	Department of Public Safety	3000	Services	3052	Heating Oil	12/10/15	263.38
BRISTOL ALLIANCE FUELS LLC	AK	12	Department of Public Safety	3000	Services	3052	Heating Oil	01/22/16	3,205.85
BRISTOL ALLIANCE FUELS LLC	AK	12	Department of Public Safety	3000	Services	3052	Heating Oil	02/16/16	1,103.00
BRISTOL ALLIANCE FUELS LLC	AK	12	Department of Public Safety	3000	Services	3052	Heating Oil	03/14/16	1,538.60
BRISTOL ALLIANCE FUELS LLC	AK	12	Department of Public Safety	3000	Services	3052	Heating Oil	04/08/16	987.60
BRISTOL ALLIANCE FUELS LLC	AK	12	Department of Public Safety	3000	Services	3052	Heating Oil	05/10/16	1,587.36
BRISTOL ALLIANCE FUELS LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	01/12/16	3,301.38
BRISTOL ALLIANCE FUELS LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	02/23/16	8,522.18
BRISTOL ALLIANCE FUELS LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	03/22/16	1,353.63
BRISTOL ALLIANCE FUELS LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	05/26/16	8,650.22
BRISTOL ALLIANCE FUELS LLC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	09/02/15	44.25
BRISTOL ALLIANCE FUELS LLC	AK	10	Department of Natural Resources	4000	Commodities	4039	Aviation	04/28/16	5,000.00
BRISTOL ALLIANCE FUELS LLC	AK	12	Department of Public Safety	4000	Commodities	4039	Aviation	10/20/15	810.00
BRISTOL ALLIANCE FUELS LLC	AK	12	Department of Public Safety	4000	Commodities	4039	Aviation	03/08/16	660.00
BRISTOL ALLIANCE FUELS LLC	AK	12	Department of Public Safety	4000	Commodities	4039	Aviation	04/12/16	1,115.50
BRISTOL ALLIANCE FUELS LLC	AK	11	Department of Fish and Game	4000	Commodities	4040	Marine	09/24/15	710.22
BRISTOL ALLIANCE FUELS LLC	AK	12	Department of Public Safety	4000	Commodities	4040	Marine	08/19/15	3,019.14
BRISTOL ALLIANCE FUELS LLC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	10/20/15	2,051.59
BRISTOL ALLIANCE FUELS LLC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	11/18/15	1,444.05
BRISTOL ALLIANCE FUELS LLC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	11/19/15	1,630.79
BRISTOL ALLIANCE FUELS LLC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	12/02/15	1,630.46
BRISTOL ALLIANCE FUELS LLC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	01/12/16	9,156.49
BRISTOL ALLIANCE FUELS LLC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	02/08/16	10,208.90
BRISTOL ALLIANCE FUELS LLC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	02/22/16	5,464.42
BRISTOL ALLIANCE FUELS LLC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	03/16/16	6,840.72
BRISTOL ALLIANCE FUELS LLC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	05/26/16	705.51
BRISTOL ALLIANCE FUELS LLC	AK	11	Department of Fish and Game	4000	Commodities	4042	Other Equipment Fuel	09/24/15	494.05
BRISTOL BAY AIR SERVICE INC	AK	41	Judiciary	2000	Travel	2005	In-State Non-Employee Airfare	10/21/15	2,840.00
BRISTOL BAY AIR SERVICE INC	AK	41	Judiciary	2000	Travel	2005	In-State Non-Employee Airfare	02/19/16	5,350.00
BRISTOL BAY AIR SERVICE INC	AK	41	Judiciary	2000	Travel	2005	In-State Non-Employee Airfare	03/11/16	2,160.00
BRISTOL BAY AIR SERVICE INC	AK	41	Judiciary	2000	Travel	2005	In-State Non-Employee Airfare	03/14/16	4,800.00
BRISTOL BAY AIR SERVICE INC	AK	41	Judiciary	2000	Travel	2005	In-State Non-Employee Airfare	04/12/16	4,360.00
BRISTOL BAY AIR SERVICE INC	AK	41	Judiciary	2000	Travel	2005	In-State Non-Employee Airfare	04/18/16	3,480.00
BRISTOL BAY AIR SERVICE INC	AK	41	Judiciary	2000	Travel	2005	In-State Non-Employee Airfare	04/22/16	6,580.00
BRISTOL BAY AIR SERVICE INC	AK	41	Judiciary	2000	Travel	2005	In-State Non-Employee Airfare	04/27/16	2,160.00
BRISTOL BAY AREA HEALTH CORPORATIONS	AK	12	Department of Public Safety	2000	Travel	2000	In-State Employee Airfare	06/02/16	502.00
BRISTOL BAY AREA HEALTH CORPORATIONS	AK	12	Department of Public Safety	2000	Travel	2001	In-State Employee Surface Transportation	06/02/16	349.28
BRISTOL BAY AREA HEALTH CORPORATIONS	AK	12	Department of Public Safety	2000	Travel	2003	In-State Employee Meals and Incidentals	06/02/16	61.32
BRISTOL BAY AREA HEALTH CORPORATIONS	AK	06	Department of Health and Social Services	2000	Travel	2008	In-State Non-Employee Meals and Incidentals	04/08/16	152.00
BRISTOL BAY AREA HEALTH CORPORATIONS	AK	06	Department of Health and Social Services	2000	Travel	2010	In-State Non-Employee Non-Taxable Reimbursement	04/08/16	894.40
BRISTOL BAY AREA HEALTH CORPORATIONS	AK	12	Department of Public Safety	3000	Services	3003	Employee Tuition	06/02/16	250.00
BRISTOL BAY AREA HEALTH CORPORATIONS	AK	06	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	03/10/16	6,636.80
BRISTOL BAY AREA HEALTH CORPORATIONS	AK	06	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	06/06/16	3,919.86
BRISTOL BAY AREA HEALTH CORPORATIONS	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	08/13/15	59,465.00
BRISTOL BAY AREA HEALTH CORPORATIONS	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	08/21/15	86,250.00
BRISTOL BAY AREA HEALTH CORPORATIONS	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	09/03/15	249,298.00
BRISTOL BAY AREA HEALTH CORPORATIONS	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	09/04/15	15,000.00
BRISTOL BAY AREA HEALTH CORPORATIONS	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	10/09/15	12,039.00
BRISTOL BAY AREA HEALTH CORPORATIONS	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	10/29/15	196,654.00
BRISTOL BAY AREA HEALTH CORPORATIONS	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	11/03/15	1,329.00
BRISTOL BAY AREA HEALTH CORPORATIONS	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	11/05/15	34,832.00
BRISTOL BAY AREA HEALTH CORPORATIONS	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	11/19/15	7,848.00
BRISTOL BAY AREA HEALTH CORPORATIONS	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	11/30/15	8,332.00
BRISTOL BAY AREA HEALTH CORPORATIONS	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	01/08/16	8,207.00
BRISTOL BAY AREA HEALTH CORPORATIONS	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	02/02/16	220,288.00
BRISTOL BAY AREA HEALTH CORPORATIONS	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	02/03/16	60,493.00

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BRISTOL BAY AREA HEALTH CORPORATIONS	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	02/10/16	65,049.00
BRISTOL BAY AREA HEALTH CORPORATIONS	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	02/11/16	54,068.00
BRISTOL BAY AREA HEALTH CORPORATIONS	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	03/09/16	5,405.00
BRISTOL BAY AREA HEALTH CORPORATIONS	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	04/06/16	7,273.00
BRISTOL BAY AREA HEALTH CORPORATIONS	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/02/16	27,088.00
BRISTOL BAY AREA HEALTH CORPORATIONS	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/04/16	47,572.00
BRISTOL BAY AREA HEALTH CORPORATIONS	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/06/16	10,595.00
BRISTOL BAY AREA HEALTH CORPORATIONS	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/16/16	56,492.00
BRISTOL BAY AREA HEALTH CORPORATIONS	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	06/08/16	6,556.00
BRISTOL BAY AREA HEALTH CORPORATIONS	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	08/20/15	97,750.00
BRISTOL BAY AREA HEALTH CORPORATIONS	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	09/18/15	8,500.00
BRISTOL BAY AREA HEALTH CORPORATIONS	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	02/18/16	59,857.00
BRISTOL BAY AREA HEALTH CORPORATIONS	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	02/29/16	33,454.15
BRISTOL BAY AREA HEALTH CORPORATIONS	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	05/18/16	43,009.94
BRISTOL BAY AREA HEALTH CORPORATIONS	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7015	Promotion/Outreach/Intervention Infrastructure Grants	09/03/15	34,789.00
BRISTOL BAY AREA HEALTH CORPORATIONS	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7016	Hospitals/Clinics and Medical Services Infrastructure Grants	08/13/15	41,913.00
BRISTOL BAY AREA HEALTH CORPORATIONS	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7016	Hospitals/Clinics and Medical Services Infrastructure Grants	11/09/15	18,029.00
BRISTOL BAY AREA HEALTH CORPORATIONS	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7016	Hospitals/Clinics and Medical Services Infrastructure Grants	02/09/16	30,628.00
BRISTOL BAY AREA HEALTH CORPORATIONS	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7016	Hospitals/Clinics and Medical Services Infrastructure Grants	05/11/16	17,316.00
BRISTOL BAY AREA HEALTH CORPORATIONS	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7210	Client Travel Benefits (Taxable)	02/04/16	4,108.70
BRISTOL BAY BOOKS	AK	12	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	07/29/15	2,425.20
BRISTOL BAY BOOKS	AK	12	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	08/25/15	2,425.20
BRISTOL BAY BOOKS	AK	12	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	09/28/15	2,425.20
BRISTOL BAY BOOKS	AK	12	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	10/26/15	2,425.20
BRISTOL BAY BOOKS	AK	12	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	11/24/15	2,425.20
BRISTOL BAY BOOKS	AK	12	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	12/24/15	2,425.20
BRISTOL BAY BOOKS	AK	12	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	01/26/16	2,425.20
BRISTOL BAY BOOKS	AK	12	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	02/24/16	2,425.20
BRISTOL BAY BOOKS	AK	12	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	03/25/16	2,425.20
BRISTOL BAY BOOKS	AK	12	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	04/25/16	2,425.20
BRISTOL BAY BOOKS	AK	12	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	05/25/16	2,425.20
BRISTOL BAY BOROUGH	AK	20	Department of Corrections	3000	Services	3020	Custody Care	10/02/15	142,869.50
BRISTOL BAY BOROUGH	AK	20	Department of Corrections	3000	Services	3020	Custody Care	01/22/16	71,434.75
BRISTOL BAY BOROUGH	AK	20	Department of Corrections	3000	Services	3020	Custody Care	03/24/16	71,434.75
BRISTOL BAY BOROUGH	AK	41	Judiciary	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	07/31/15	2,659.44
BRISTOL BAY BOROUGH	AK	41	Judiciary	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	08/27/15	2,659.44
BRISTOL BAY BOROUGH	AK	41	Judiciary	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	09/25/15	2,659.44
BRISTOL BAY BOROUGH	AK	41	Judiciary	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	10/23/15	2,659.44
BRISTOL BAY BOROUGH	AK	41	Judiciary	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	11/23/15	2,659.44
BRISTOL BAY BOROUGH	AK	41	Judiciary	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	03/21/16	2,659.44
BRISTOL BAY BOROUGH	AK	41	Judiciary	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	04/26/16	2,659.44
BRISTOL BAY BOROUGH	AK	41	Judiciary	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	05/25/16	2,659.44
BRISTOL BAY BOROUGH	PA	41	Judiciary	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	12/22/15	2,659.44
BRISTOL BAY BOROUGH	PA	41	Judiciary	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	01/26/16	2,659.44
BRISTOL BAY BOROUGH	PA	41	Judiciary	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	02/17/16	2,659.44
BRISTOL BAY BOROUGH	AK	12	Department of Public Safety	3000	Services	3065	Safety Services	09/24/15	4,687.50
BRISTOL BAY BOROUGH	AK	12	Department of Public Safety	3000	Services	3065	Safety Services	03/25/16	4,687.50
BRISTOL BAY BOROUGH	AK	12	Department of Public Safety	3000	Services	3065	Safety Services	06/27/16	4,687.50
BRISTOL BAY BOROUGH	PA	12	Department of Public Safety	3000	Services	3065	Safety Services	12/24/15	4,687.50
BRISTOL BAY BOROUGH	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	02/22/16	13,300.00
BRISTOL BAY BOROUGH	AK	09	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/25/16	2,548.74
BRISTOL BAY BOROUGH	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	09/30/15	20,806.45
BRISTOL BAY BOROUGH	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	10/15/15	23,846.11
BRISTOL BAY BOROUGH	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	10/16/15	86,750.28
BRISTOL BAY BOROUGH	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	11/30/15	98,974.70
BRISTOL BAY BOROUGH	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	03/17/16	12,737.70
BRISTOL BAY BOROUGH	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	04/11/16	8,349.48
BRISTOL BAY BOROUGH	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	04/12/16	269,348.86
BRISTOL BAY BOROUGH	PA	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	12/08/15	892,616.15
BRISTOL BAY BOROUGH	PA	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	01/26/16	275,456.05
BRISTOL BAY BOROUGH	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	07/22/15	468,472.00
BRISTOL BAY BOROUGH	PA	04	Department of Revenue	7000	Grants and Benefits	7014	Local Government Share of Fisheries Landing Tax	12/14/15	2,809,548.28
BRISTOL BAY BOROUGH SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	10/13/15	128,293.00
BRISTOL BAY BOROUGH SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	10/28/15	8,326.60
BRISTOL BAY BOROUGH SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	11/05/15	2,921.28
BRISTOL BAY BOROUGH SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	11/10/15	128,293.00
BRISTOL BAY BOROUGH SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	11/13/15	73,252.05
BRISTOL BAY BOROUGH SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	11/17/15	31,960.17

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VENDOR NAME	VENDOR STATE	DEPT	DEPT NAME	ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	ACCT CODE	ACCT CODE DESCRIPTION	ISSUE DATE	AMOUNT
BRISTOL BAY NATIVE ASSOC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	02/03/16	36,929.00
BRISTOL BAY NATIVE ASSOC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	02/04/16	244,173.00
BRISTOL BAY NATIVE ASSOC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	02/11/16	196,784.00
BRISTOL BAY NATIVE ASSOC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	04/29/16	25,260.00
BRISTOL BAY NATIVE ASSOC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/04/16	38,206.00
BRISTOL BAY NATIVE ASSOC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/11/16	1,142.40
BRISTOL BAY NATIVE ASSOC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/13/16	157,427.00
BRISTOL BAY NATIVE ASSOC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/16/16	176,972.00
BRISTOL BAY NATIVE ASSOC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	06/28/16	1,206.00
BRISTOL BAY NATIVE ASSOC	AK	12	Department of Public Safety	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	09/29/15	676,051.00
BRISTOL BAY NATIVE ASSOC	AK	12	Department of Public Safety	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	03/30/16	113,896.00
BRISTOL BAY NATIVE ASSOC	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	11/24/15	13,622.38
BRISTOL BAY NATIVE ASSOC	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	10/30/15	3,036.96
BRISTOL BAY NATIVE ASSOC	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	11/25/15	1,012.20
BRISTOL BAY NATIVE ASSOC	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	01/05/16	2,428.50
BRISTOL BAY NATIVE CORPORATION	AK	20	Department of Corrections	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	12/03/15	2,500.20
BRISTOL BAY NATIVE CORPORATION	AK	25	Department of Transportation and Public Facilities	3000	Services	3059	Equipment and Machinery - Rentals/Leases	10/20/15	2,136.00
BRISTOL BAY NATIVE CORPORATION	AK	25	Department of Transportation and Public Facilities	3000	Services	3059	Equipment and Machinery - Rentals/Leases	06/20/16	2,100.00
BRISTOL BAY NATIVE CORPORATION	AK	20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	12/03/15	351.18
BRISTOL BAY NATIVE CORPORATION	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5002	Easements	11/06/15	3,292.00
BRISTOL BAY NATIVE CORPORATION	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5002	Easements	02/25/16	21,333.01
BRISTOL BAY NATIVE CORPORATION	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	08/06/15	70,593.50
BRISTOL BAY NATIVE CORPORATION	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	08/18/15	468,495.72
BRISTOL BAY NATIVE CORPORATION	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	08/21/15	344,353.14
BRISTOL BAY NATIVE CORPORATION	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	09/10/15	379,341.31
BRISTOL BAY NATIVE CORPORATION	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	09/18/15	1,267,152.32
BRISTOL BAY NATIVE CORPORATION	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	10/02/15	146,525.14
BRISTOL BAY NATIVE CORPORATION	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	10/08/15	524,587.40
BRISTOL BAY NATIVE CORPORATION	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	11/04/15	336,387.73
BRISTOL BAY NATIVE CORPORATION	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	11/18/15	411,393.23
BRISTOL BAY NATIVE CORPORATION	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	11/20/15	766,719.10
BRISTOL BAY NATIVE CORPORATION	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	06/09/16	1,500.00
BRISTOL BAY NATIVE CORPORATION	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	06/10/16	83,971.49
BRISTOL BAY NATIVE CORPORATION	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	06/29/16	238,286.92
BRISTOL BAY REGIONAL SEAFOOD DEV ASSN	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	07/27/15	1,861,009.15
BRISTOL BAY TELEPHONE CO-OP	AK	25	Department of Transportation and Public Facilities	3000	Services	3033	Software Maintenance	08/17/15	426.68
BRISTOL BAY TELEPHONE CO-OP	AK	11	Department of Fish and Game	3000	Services	3034	Television	09/16/15	54.95
BRISTOL BAY TELEPHONE CO-OP	AK	11	Department of Fish and Game	3000	Services	3034	Television	10/09/15	44.95
BRISTOL BAY TELEPHONE CO-OP	AK	11	Department of Fish and Game	3000	Services	3034	Television	11/09/15	44.95
BRISTOL BAY TELEPHONE CO-OP	AK	11	Department of Fish and Game	3000	Services	3034	Television	12/10/15	44.95
BRISTOL BAY TELEPHONE CO-OP	AK	11	Department of Fish and Game	3000	Services	3034	Television	01/14/16	44.95
BRISTOL BAY TELEPHONE CO-OP	AK	11	Department of Fish and Game	3000	Services	3034	Television	02/11/16	44.95
BRISTOL BAY TELEPHONE CO-OP	AK	11	Department of Fish and Game	3000	Services	3034	Television	03/15/16	44.95
BRISTOL BAY TELEPHONE CO-OP	AK	11	Department of Fish and Game	3000	Services	3034	Television	04/12/16	44.95
BRISTOL BAY TELEPHONE CO-OP	AK	11	Department of Fish and Game	3000	Services	3034	Television	05/10/16	44.95
BRISTOL BAY TELEPHONE CO-OP	AK	11	Department of Fish and Game	3000	Services	3034	Television	06/16/16	44.95
BRISTOL BAY TELEPHONE CO-OP	AK	11	Department of Fish and Game	3000	Services	3036	Local/Equipment Charges	09/16/15	1,973.12
BRISTOL BAY TELEPHONE CO-OP	AK	11	Department of Fish and Game	3000	Services	3036	Local/Equipment Charges	10/09/15	1,051.20
BRISTOL BAY TELEPHONE CO-OP	AK	11	Department of Fish and Game	3000	Services	3036	Local/Equipment Charges	11/09/15	935.34
BRISTOL BAY TELEPHONE CO-OP	AK	11	Department of Fish and Game	3000	Services	3036	Local/Equipment Charges	12/10/15	1,068.75
BRISTOL BAY TELEPHONE CO-OP	AK	11	Department of Fish and Game	3000	Services	3036	Local/Equipment Charges	01/14/16	943.04
BRISTOL BAY TELEPHONE CO-OP	AK	11	Department of Fish and Game	3000	Services	3036	Local/Equipment Charges	02/11/16	1,024.27
BRISTOL BAY TELEPHONE CO-OP	AK	11	Department of Fish and Game	3000	Services	3036	Local/Equipment Charges	03/15/16	1,076.90
BRISTOL BAY TELEPHONE CO-OP	AK	11	Department of Fish and Game	3000	Services	3036	Local/Equipment Charges	04/12/16	1,026.19
BRISTOL BAY TELEPHONE CO-OP	AK	11	Department of Fish and Game	3000	Services	3036	Local/Equipment Charges	05/10/16	1,025.71
BRISTOL BAY TELEPHONE CO-OP	AK	11	Department of Fish and Game	3000	Services	3036	Local/Equipment Charges	06/16/16	1,278.46
BRISTOL BAY TELEPHONE CO-OP	AK	12	Department of Public Safety	3000	Services	3036	Local/Equipment Charges	08/17/15	757.59
BRISTOL BAY TELEPHONE CO-OP	AK	25	Department of Transportation and Public Facilities	3000	Services	3036	Local/Equipment Charges	11/09/15	279.00
BRISTOL BAY TELEPHONE CO-OP	AK	25	Department of Transportation and Public Facilities	3000	Services	3036	Local/Equipment Charges	12/10/15	279.00
BRISTOL BAY TELEPHONE CO-OP	AK	25	Department of Transportation and Public Facilities	3000	Services	3036	Local/Equipment Charges	05/10/16	288.52
BRISTOL BAY TELEPHONE CO-OP	AK	41	Judiciary	3000	Services	3036	Local/Equipment Charges	08/17/15	239.11
BRISTOL BAY TELEPHONE CO-OP	AK	41	Judiciary	3000	Services	3036	Local/Equipment Charges	11/09/15	243.92
BRISTOL BAY TELEPHONE CO-OP	AK	41	Judiciary	3000	Services	3036	Local/Equipment Charges	01/14/16	246.72
BRISTOL BAY TELEPHONE CO-OP	AK	41	Judiciary	3000	Services	3036	Local/Equipment Charges	04/12/16	250.01
BRISTOL BAY TELEPHONE CO-OP	AK	25	Department of Transportation and Public Facilities	3000	Services	3037	Data/Network	11/09/15	150.00
BRISTOL BAY TELEPHONE CO-OP	AK	25	Department of Transportation and Public Facilities	3000	Services	3037	Data/Network	12/10/15	150.00
BRISTOL BAY TELEPHONE CO-OP	AK	25	Department of Transportation and Public Facilities	3000	Services	3037	Data/Network	05/10/16	150.00
BRISTOL BAY TELEPHONE CO-OP	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5011	Utility Relocation	02/04/16	21,995.96

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BRISTOL ENVIRONMENTAL & ENGINEERING SVCS	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	08/18/15	379,341.31
BRISTOL ENVIRONMENTAL & ENGINEERING SVCS	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	09/21/15	85,957.55
BRISTOL ENVIRONMENTAL & ENGINEERING SVCS	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	10/02/15	779,855.88
BRISTOL ENVIRONMENTAL & ENGINEERING SVCS	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	11/23/15	251,497.11
BRISTOL ENVIRONMENTAL & ENGINEERING SVCS	AK	41	Judiciary	5000	Capital Outlay	5012	Construction	10/14/15	46,713.62
BRISTOL ENVIRONMENTAL & ENGINEERING SVCS	AK	41	Judiciary	5000	Capital Outlay	5012	Construction	03/31/16	6,250.00
BRISTOL ENVIRONMENTAL & ENGINEERING SVCS	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7002	Non-Employee Compensation Grants (Taxable)	05/09/16	4,319.50
BRISTOL ENVIRONMENTAL & ENGINEERING SVCS	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7022	Miscellaneous Contracts and Sub-Contracts Grants	09/29/15	25,294.99
BRISTOL ENVIRONMENTAL & ENGINEERING SVCS	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7022	Miscellaneous Contracts and Sub-Contracts Grants	10/09/15	19,668.92
BRISTOL ENVIRONMENTAL & ENGINEERING SVCS	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7022	Miscellaneous Contracts and Sub-Contracts Grants	10/30/15	6,477.50
BRISTOL ENVIRONMENTAL & ENGINEERING SVCS	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7022	Miscellaneous Contracts and Sub-Contracts Grants	11/13/15	6,503.50
BRISTOL ENVIRONMENTAL & ENGINEERING SVCS	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7022	Miscellaneous Contracts and Sub-Contracts Grants	12/08/15	41,889.45
BRISTOL ENVIRONMENTAL & ENGINEERING SVCS	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7022	Miscellaneous Contracts and Sub-Contracts Grants	12/15/15	31,321.75
BRISTOL ENVIRONMENTAL & ENGINEERING SVCS	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7022	Miscellaneous Contracts and Sub-Contracts Grants	12/18/15	49,737.70
BRISTOL ENVIRONMENTAL & ENGINEERING SVCS	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7022	Miscellaneous Contracts and Sub-Contracts Grants	01/12/16	7,280.50
BRISTOL ENVIRONMENTAL & ENGINEERING SVCS	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7022	Miscellaneous Contracts and Sub-Contracts Grants	02/10/16	26,048.75
BRISTOL ENVIRONMENTAL & ENGINEERING SVCS	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7022	Miscellaneous Contracts and Sub-Contracts Grants	02/17/16	8,972.75
BRISTOL ENVIRONMENTAL & ENGINEERING SVCS	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7022	Miscellaneous Contracts and Sub-Contracts Grants	03/03/16	3,321.07
BRISTOL ENVIRONMENTAL & ENGINEERING SVCS	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7022	Miscellaneous Contracts and Sub-Contracts Grants	03/18/16	21,097.95
BRISTOL ENVIRONMENTAL & ENGINEERING SVCS	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7022	Miscellaneous Contracts and Sub-Contracts Grants	04/01/16	2,768.84
BRISTOL ENVIRONMENTAL & ENGINEERING SVCS	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7022	Miscellaneous Contracts and Sub-Contracts Grants	04/29/16	51,269.63
BRISTOL ENVIRONMENTAL & ENGINEERING SVCS	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7022	Miscellaneous Contracts and Sub-Contracts Grants	05/09/16	13,010.91
BRISTOL ENVIRONMENTAL & ENGINEERING SVCS	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7022	Miscellaneous Contracts and Sub-Contracts Grants	05/13/16	29,899.25
BRISTOL ENVIRONMENTAL & ENGINEERING SVCS	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7022	Miscellaneous Contracts and Sub-Contracts Grants	06/30/16	5,282.75
BRITTANY A BLOOD	AK	25	Department of Transportation and Public Facilities	2000	Travel	2001	In-State Employee Surface Transportation	09/24/15	143.75
BRITTANY A BLOOD	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	08/05/15	711.00
BRITTANY A BLOOD	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	08/11/15	758.40
BRITTANY A BLOOD	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	08/26/15	711.00
BRITTANY A BLOOD	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	09/24/15	2,291.00
BRITTANY A BLOOD	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	08/05/15	495.00
BRITTANY A BLOOD	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	08/11/15	528.00
BRITTANY A BLOOD	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	08/26/15	495.00
BRITTANY A BLOOD	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	09/24/15	1,740.00
BRITTANY M HUTCHISON	AK	30	Legislature	2000	Travel	2001	In-State Employee Surface Transportation	01/19/16	976.20
BRITTANY M HUTCHISON	AK	30	Legislature	2000	Travel	2002	In-State Employee Lodging	01/19/16	102.00
BRITTANY M HUTCHISON	AK	30	Legislature	2000	Travel	2003	In-State Employee Meals and Incidentals	01/19/16	432.00
BRITTANY N STILLIE	AK	10	Department of Natural Resources	2000	Travel	2003	In-State Employee Meals and Incidentals	10/12/15	1,020.00
BRITTNEY CURRIER	AK	09	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7245	Individual Assistance Benefits	08/05/15	5,976.47
BRITTNEY CURRIER	AK	09	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7245	Individual Assistance Benefits	08/06/15	2,283.00
BROADWATER INDUSTRIES 2011 LTD	BC	25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	11/09/15	4,688.25
BROADWATER INDUSTRIES 2011 LTD	BC	25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	03/03/16	1,774.50
BROOKFIELD INVESTMENT MANAGEMENT INC	NY	04	Department of Revenue	3000	Services	3005	Management/Consulting	12/24/15	203,473.96
BROOKFIELD INVESTMENT MANAGEMENT INC	NY	04	Department of Revenue	3000	Services	3005	Management/Consulting	02/12/16	193,536.77
BROOKFIELD INVESTMENT MANAGEMENT INC	NY	04	Department of Revenue	3000	Services	3005	Management/Consulting	04/29/16	164,208.31
BROOKS RANGE SUPPLY INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4033	Bottled Gas	10/08/15	561.37
BROOKS RANGE SUPPLY INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4033	Bottled Gas	03/29/16	399.10
BROOKS RANGE SUPPLY INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4033	Bottled Gas	06/30/16	1,081.69
BROOKS RANGE SUPPLY INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	10/08/15	914.36
BROOKS RANGE SUPPLY INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	11/23/15	1,368.72
BROOKS RANGE SUPPLY INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	03/29/16	647.82
BROOKS RANGE SUPPLY INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	06/30/16	153.54
BROOKS RANGE SUPPLY INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4038	Small Tools/Minor Equipment	03/29/16	117.54
BROOMFIELDS WELDING & METAL FABRICATION	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	01/11/16	3,120.66
BROTHER FRANCIS SHELTER KODIAK INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	08/26/15	27,579.00
BROWN APARTMENTS LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	07/20/15	1,384.49
BROWN APARTMENTS LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	08/21/15	1,384.49
BROWN APARTMENTS LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	09/22/15	1,384.49
BROWN APARTMENTS LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	10/21/15	1,384.49
BROWN APARTMENTS LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	11/20/15	1,384.49
BROWN APARTMENTS LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	12/22/15	1,384.49
BROWN APARTMENTS LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	01/22/16	1,384.49
BROWN APARTMENTS LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	02/23/16	1,384.49
BROWN APARTMENTS LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	03/22/16	1,397.69
BROWN APARTMENTS LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	04/25/16	1,391.09
BROWN APARTMENTS LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	05/20/16	1,391.09
Brown & Bigelow Inc	MN	25	Department of Transportation and Public Facilities	4000	Commodities	4049	Cost of Goods Sold	06/21/16	19,423.40
BROWNBOOTS COSTUME COMPANY LLC	AK	05	Department of Education and Early Development	3000	Services	3005	Management/Consulting	05/13/16	1,132.50
BROWN CONSTRUCTION CO INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4036	Sand	09/24/15	103,056.48

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BROWN CONSTRUCTION CO INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4036	Sand	10/26/15	57,341.76
BROWNELLS INC	IA	20	Department of Corrections	4000	Commodities	4020	Firearms & Ammunition	04/20/16	1,160.26
BROWNS ELECTRICAL SUPPLY COMPANY INC	AK	09	Department of Military and Veterans' Affairs	4000	Commodities	4030	Electrical	12/03/15	1,114.76
BROWNS ELECTRICAL SUPPLY COMPANY INC	AK	11	Department of Fish and Game	4000	Commodities	4030	Electrical	12/30/15	1,278.45
BROWNS ELECTRICAL SUPPLY COMPANY INC	AK	20	Department of Corrections	4000	Commodities	4030	Electrical	01/11/16	2,100.00
BROWNS ELECTRICAL SUPPLY COMPANY INC	AK	20	Department of Corrections	4000	Commodities	4030	Electrical	01/15/16	1,161.76
BROWNS ELECTRICAL SUPPLY COMPANY INC	AK	20	Department of Corrections	4000	Commodities	4030	Electrical	04/15/16	1,343.28
BROWNS ELECTRICAL SUPPLY COMPANY INC	AK	12	Department of Public Safety	4000	Commodities	4034	Parts and Supplies	12/14/15	1,611.40
BROWNS ELECTRICAL SUPPLY COMPANY INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	08/28/15	5,992.00
BROWNS ELECTRICAL SUPPLY COMPANY INC	AK	20	Department of Corrections	5000	Capital Outlay	5012	Construction	03/01/16	1,427.23
BROWNS ELECTRICAL SUPPLY COMPANY INC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	08/05/15	3,465.00
BROWNS ELECTRICAL SUPPLY COMPANY INC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7021	Materials and Supplies Grants	05/26/16	4,033.34
BROWNS ELECTRICAL SUPPLY COMPANY INC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7022	Miscellaneous Contracts and Sub-Contracts Grants	05/26/16	-
BROWNS HILL QUARRY LLC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4027	Aggregate	05/16/16	1,984.80
BRUCE BOLOWON	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	07/28/15	4,083.33
BRUCE BOLOWON	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	08/25/15	4,083.33
BRUCE BOLOWON	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	09/22/15	4,083.33
BRUCE BOLOWON	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	10/26/15	4,083.33
BRUCE BOLOWON	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	11/25/15	4,083.33
BRUCE BOLOWON	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	12/23/15	4,083.33
BRUCE BOLOWON	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	01/25/16	4,083.33
BRUCE BOLOWON	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	02/25/16	4,083.33
BRUCE BOLOWON	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	03/25/16	4,083.33
BRUCE BOLOWON	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	04/25/16	4,083.33
BRUCE BOLOWON	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	05/25/16	4,083.33
BRUCE BOLOWON	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	06/27/16	4,083.37
BRUCE G WEATHERS	AK	09	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7245	Individual Assistance Benefits	08/18/15	16,450.00
BRUCE G WEATHERS	AK	09	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7245	Individual Assistance Benefits	08/19/15	12,672.00
Bruce Lister Lamoureux and Nadia Cassone Lamoureux	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5013	Right of Way Condemnation Relocation Costs	08/24/15	15,087.45
bruce Lynn handle	AK	02	Department of Administration	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	11/24/15	1,200.00
BRUCE MCLAUGHLIN	AK	25	Department of Transportation and Public Facilities	3000	Services	3059	Equipment and Machinery - Rentals/Leases	11/17/15	4,500.00
BRUCE SCHAETLER	AK	08	Department of Commerce, Community and Economic Development	2000	Travel	2012	Out-State Employee Airfare	12/29/15	990.50
BRUCE SCHAETLER	AK	08	Department of Commerce, Community and Economic Development	2000	Travel	2012	Out-State Employee Airfare	04/21/16	985.80
BRUCE SCHAETLER	AK	08	Department of Commerce, Community and Economic Development	2000	Travel	2013	Out-State Employee Surface Transportation	04/21/16	153.78
BRUCE SCHAETLER	AK	08	Department of Commerce, Community and Economic Development	2000	Travel	2015	Out-State Employee Meals and Incidentals	12/29/15	410.00
BRUCE SCHAETLER	AK	08	Department of Commerce, Community and Economic Development	2000	Travel	2015	Out-State Employee Meals and Incidentals	04/21/16	570.00
BRUCE SKOLNICK	AK	12	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	07/28/15	2,906.82
BRUCE SKOLNICK	AK	12	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	08/25/15	2,906.82
BRUCE SKOLNICK	AK	12	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	09/28/15	2,906.82
BRUCE SKOLNICK	AK	12	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	10/26/15	2,906.82
BRUCE SKOLNICK	AK	12	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	11/24/15	2,906.82
BRUCE SKOLNICK	AK	12	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	12/24/15	2,906.82
BRUCE SKOLNICK	AK	12	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	01/26/16	2,906.82
BRUCE SMITH	AK	02	Department of Administration	3000	Services	3023	Expert Witness	10/28/15	2,400.00
BRUCE SMITH	AK	02	Department of Administration	3000	Services	3023	Expert Witness	12/16/15	2,400.00
BRUCE SMITH	AK	02	Department of Administration	3000	Services	3023	Expert Witness	01/11/16	1,000.00
BRUCE SMITH	AK	02	Department of Administration	3000	Services	3023	Expert Witness	05/11/16	2,000.00
BRUCE SMITH	AK	03	Department of Law	3000	Services	3023	Expert Witness	12/15/15	1,500.00
BRUCE SMITH	AK	03	Department of Law	3000	Services	3027	Case Costs	02/01/16	2,400.00
Bruce Wing	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5002	Easements	08/26/15	35,000.00
BRUIN ENTERPRISES LLC	AK	07	Department of Labor and Workforce Development	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	03/14/16	1,052.42
BRUIN ENTERPRISES LLC	AK	07	Department of Labor and Workforce Development	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	03/25/16	11,710.00
BRUIN ENTERPRISES LLC	AK	07	Department of Labor and Workforce Development	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	05/03/16	2,034.00
BRUIN ENTERPRISES LLC	AK	07	Department of Labor and Workforce Development	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	05/04/16	2,085.00
BRUIN ENTERPRISES LLC	AK	07	Department of Labor and Workforce Development	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	05/06/16	1,620.80
BRUSH ART CORPORATION	KS	06	Department of Health and Social Services	3000	Services	3066	Print/Copy/Graphics	10/01/15	29,520.00
BRUSTEIN & MANASEVIT	DC	03	Department of Law	3000	Services	3022	Attorney	11/19/15	3,093.75
BRUSTEIN & MANASEVIT	DC	03	Department of Law	3000	Services	3022	Attorney	01/12/16	1,512.50
BRUSTEIN & MANASEVIT	DC	03	Department of Law	3000	Services	3022	Attorney	04/27/16	2,731.25
BRUSTEIN & MANASEVIT	DC	03	Department of Law	3000	Services	3022	Attorney	06/15/16	1,100.00
BRUSTEIN & MANASEVIT	DC	05	Department of Education and Early Development	4000	Commodities	4005	Subscriptions	09/04/15	2,000.00
BRUSTEIN & MANASEVIT	DC	05	Department of Education and Early Development	4000	Commodities	4005	Subscriptions	09/29/15	2,000.00
BRUSTEIN & MANASEVIT	DC	05	Department of Education and Early Development	4000	Commodities	4005	Subscriptions	10/23/15	2,000.00
BRUSTEIN & MANASEVIT	DC	05	Department of Education and Early Development	4000	Commodities	4005	Subscriptions	11/12/15	2,000.00
BRUSTEIN & MANASEVIT	DC	05	Department of Education and Early Development	4000	Commodities	4005	Subscriptions	01/04/16	2,000.00
BRUSTEIN & MANASEVIT	DC	05	Department of Education and Early Development	4000	Commodities	4005	Subscriptions	01/19/16	2,000.00
BRUSTEIN & MANASEVIT	DC	05	Department of Education and Early Development	4000	Commodities	4005	Subscriptions	02/24/16	2,000.00
BRUSTEIN & MANASEVIT	DC	05	Department of Education and Early Development	4000	Commodities	4005	Subscriptions	04/01/16	2,000.00

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BRUSTEIN & MANASEVIT	DC	05	Department of Education and Early Development	4000	Commodities	4005	Subscriptions	04/21/16	2,000.00
BRUSTEIN & MANASEVIT	DC	05	Department of Education and Early Development	4000	Commodities	4005	Subscriptions	05/26/16	2,000.00
BRUSTEIN & MANASEVIT	DC	05	Department of Education and Early Development	4000	Commodities	4005	Subscriptions	06/24/16	2,000.00
BRYAN C THOMPSON	AK	09	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7245	Individual Assistance Benefits	09/11/15	1,596.50
BRYAN ROOKOK JR	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	07/28/15	3,125.00
BRYAN ROOKOK JR	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	08/25/15	3,125.00
BRYAN ROOKOK JR	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	09/23/15	3,125.00
BRYAN ROOKOK JR	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	10/26/15	3,125.00
BRYAN ROOKOK JR	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	11/25/15	3,125.00
BRYAN ROOKOK JR	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	12/23/15	3,125.00
BRYAN ROOKOK JR	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	01/25/16	3,125.00
BRYAN ROOKOK JR	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	02/25/16	3,125.00
BRYAN ROOKOK JR	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	03/25/16	3,125.00
BRYAN ROOKOK JR	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	04/25/16	3,125.00
BRYAN ROOKOK JR	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	05/25/16	3,125.00
BRYAN ROOKOK JR	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	06/27/16	3,125.00
BRYANT CHRISTIE INC	WA	08	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	01/07/16	15,000.00
BRYANT CHRISTIE INC	WA	08	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	03/09/16	4,202.27
BRYANT CHRISTIE INC	WA	08	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	05/03/16	7,447.73
BRYANT CHRISTIE INC	WA	08	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	05/04/16	19,940.00
BRYAN VINCENT	AK	12	Department of Public Safety	2000	Travel	2008	In-State Non-Employee Meals and Incidentals	05/24/16	300.00
BRYAN VINCENT	AK	12	Department of Public Safety	2000	Travel	2008	In-State Non-Employee Meals and Incidentals	06/16/16	270.00
BRYAN VINCENT	AK	12	Department of Public Safety	2000	Travel	2009	In-State Non-Employee Taxable Per Diem	06/16/16	120.00
BRYAN VINCENT	AK	12	Department of Public Safety	2000	Travel	2010	In-State Non-Employee Non-Taxable Reimbursement	06/16/16	272.16
BRYAN VINCENT	AK	12	Department of Public Safety	3000	Services	3067	Honorariums/Stipend	05/24/16	1,050.00
BRYAN VINCENT	AK	12	Department of Public Safety	3000	Services	3067	Honorariums/Stipend	06/16/16	1,155.00
BRYAN W MCMAHAN	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	12/14/15	5,340.00
BRYAN W MCMAHAN	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	01/06/16	8,622.50
BRYAN W MCMAHAN	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	05/04/16	5,970.00
BRYAN W QUIMBY	AK	10	Department of Natural Resources	2000	Travel	2013	Out-State Employee Surface Transportation	11/05/15	1,559.51
BRYAN W QUIMBY	AK	10	Department of Natural Resources	2000	Travel	2014	Out-State Employee Lodging	11/05/15	2,190.32
BRYAN W QUIMBY	AK	10	Department of Natural Resources	2000	Travel	2015	Out-State Employee Meals and Incidentals	11/05/15	1,077.00
BRYCE C CONRAD	AK	10	Department of Natural Resources	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	10/07/15	2,100.00
BRYCE C CONRAD	AK	10	Department of Natural Resources	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	04/07/16	1,335.00
BRYCE C CONRAD	AK	10	Department of Natural Resources	4000	Commodities	4022	Other Safety	04/04/16	1,537.00
BRYCE C CONRAD	AK	10	Department of Natural Resources	4000	Commodities	4022	Other Safety	06/22/16	3,865.44
BRYCE C CONRAD	AK	10	Department of Natural Resources	4000	Commodities	4034	Parts and Supplies	10/07/15	1,895.50
BRYCE C CONRAD	AK	10	Department of Natural Resources	4000	Commodities	4034	Parts and Supplies	04/04/16	3,469.50
BRYCE C CONRAD	AK	10	Department of Natural Resources	4000	Commodities	4034	Parts and Supplies	04/07/16	988.30
BRYCE C CONRAD	AK	10	Department of Natural Resources	4000	Commodities	4034	Parts and Supplies	06/24/16	2,531.52
BRYCE C CONRAD	AK	10	Department of Natural Resources	4000	Commodities	4038	Small Tools/Minor Equipment	04/04/16	525.25
BRYCE C CONRAD	AK	10	Department of Natural Resources	4000	Commodities	4038	Small Tools/Minor Equipment	04/07/16	1,598.00
BRYCE EDGMON	AK	30	Legislature	2000	Travel	2023	Legislator Transportation	07/24/15	329.00
BRYCE EDGMON	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	11/03/15	1,561.00
BRYCE EDGMON	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	01/13/16	2,899.00
BRYCE EDGMON	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	01/28/16	3,122.00
BRYCE EDGMON	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	02/10/16	3,122.00
BRYCE EDGMON	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	02/25/16	2,992.00
BRYCE EDGMON	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	03/10/16	2,982.00
BRYCE EDGMON	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	03/23/16	2,982.00
BRYCE EDGMON	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	04/07/16	1,491.00
BRYCE EDGMON	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	04/22/16	1,065.00
BRYCE EDGMON	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	04/29/16	1,491.00
BRYCE EDGMON	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	05/06/16	1,695.00
BRYCE EDGMON	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	05/13/16	1,729.00
BRYCE EDGMON	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	05/19/16	1,235.00
BRYCE EDGMON	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	05/31/16	1,729.00
BRYCE EDGMON	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	06/06/16	1,729.00
BRYCE EDGMON	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	06/24/16	1,729.00
BRYCE EDGMON	AK	30	Legislature	2000	Travel	2027	Legislator Travel Per Diem	07/24/15	854.28
BSA ENVIRONMENTAL SERVICES INC	OH	11	Department of Fish and Game	3000	Services	3061	Conservation/Environmental	10/22/15	2,380.00
BSA ENVIRONMENTAL SERVICES INC	OH	11	Department of Fish and Game	3000	Services	3061	Conservation/Environmental	04/04/16	6,525.00
ETO MANAGEMENT CORPORATION	FL	08	Department of Commerce, Community and Economic Development	3000	Services	3047	Promotions	06/09/16	5,000.00
BTF LLC	AK	20	Department of Corrections	4000	Commodities	4011	Cleaning	12/18/15	142.77
BTF LLC	AK	20	Department of Corrections	4000	Commodities	4022	Other Safety	12/18/15	327.75
BTF LLC	AK	20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	12/18/15	541.40
BTF LLC	AK	20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	01/26/16	382.01
BTF LLC	AK	20	Department of Corrections	4000	Commodities	4035	Paint and Preservative	01/26/16	314.16

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BTP LLC	AK	20	Department of Corrections	4000	Commodities	4037	Surface Chemicals	01/26/16	459.90
BUCHER GLASS INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4038	Small Tools/Minor Equipment	01/15/16	1,532.97
BUCKLEY K CLARKE	AK	02	Department of Administration	3000	Services	3003	Employee Tuition	02/16/16	2,000.00
BUDZO MANOR CONDOMINIUM ASSOCIATION	AK	06	Department of Health and Social Services	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	02/18/16	2,600.00
BUDZO MANOR CONDOMINIUM ASSOCIATION	AK	06	Department of Health and Social Services	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	02/25/16	1,300.00
BUDZO MANOR CONDOMINIUM ASSOCIATION	AK	06	Department of Health and Social Services	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	03/25/16	1,300.00
BUFFALO FUEL INC	AK	10	Department of Natural Resources	3000	Services	3060	Equipment Operator Charges	07/31/15	11,605.00
BUFFALO RENTALS	AK	10	Department of Natural Resources	2000	Travel	2002	In-State Employee Lodging	09/25/15	3,010.00
BUILD ALASKA GENERAL CONTRACTING LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	05/02/16	22,324.00
BUILD ALASKA GENERAL CONTRACTING LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	05/24/16	21,500.00
BUILD ALASKA GENERAL CONTRACTING LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	06/08/16	93,126.00
BUILD ALASKA GENERAL CONTRACTING LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	06/17/16	1,550.00
BUILD ALASKA GENERAL CONTRACTING LLC	AK	10	Department of Natural Resources	5000	Capital Outlay	5012	Construction	10/14/15	44,960.93
BUILD ALASKA GENERAL CONTRACTING LLC	AK	10	Department of Natural Resources	5000	Capital Outlay	5012	Construction	11/19/15	74,399.01
BUILD ALASKA GENERAL CONTRACTING LLC	AK	10	Department of Natural Resources	5000	Capital Outlay	5012	Construction	02/11/16	19,175.00
BUILD ALASKA GENERAL CONTRACTING LLC	AK	10	Department of Natural Resources	5000	Capital Outlay	5012	Construction	04/28/16	58,912.50
BUILD ALASKA GENERAL CONTRACTING LLC	AK	10	Department of Natural Resources	5000	Capital Outlay	5012	Construction	06/02/16	24,472.00
BUILD ALASKA GENERAL CONTRACTING LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	11/03/15	118,700.45
BUILD ALASKA GENERAL CONTRACTING LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	11/18/15	77,185.03
BUILD ALASKA GENERAL CONTRACTING LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	12/11/15	2,524.50
BUILD ALASKA GENERAL CONTRACTING LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	12/21/15	55,256.27
BUILDERS HARDWARE & SUPPLY CO INC	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	06/08/16	1,879.10
BUILDING BLOCKS LLC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	09/02/15	1,074.90
BUILDING BLOCKS LLC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	05/18/16	1,064.40
Bulk Industries Inc	CA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	03/09/16	2,923.04
BULLETT PROOF INC	AK	11	Department of Fish and Game	5000	Capital Outlay	5030	Other Equipment	06/28/16	6,900.00
BULLEX INC	OH	25	Department of Transportation and Public Facilities	4000	Commodities	4000	Books and Educational Supplies	11/05/15	4,578.97
BULLEX INC	OH	25	Department of Transportation and Public Facilities	4000	Commodities	4000	Books and Educational Supplies	02/09/16	2,654.99
BUNESS BROS INC	AK	11	Department of Fish and Game	4000	Commodities	4012	Non-Food Supplies	05/26/16	1,000.00
BUNESS ELECTRIC LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	03/10/16	267.81
BUNESS ELECTRIC LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	03/01/16	3,500.00
BUNESS ELECTRIC LLC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	03/10/16	864.20
BUNNELL STREET ARTS CENTER	AK	05	Department of Education and Early Development	3000	Services	3067	Honorariums/Stipend	06/10/16	2,000.00
BUNNELL STREET ARTS CENTER	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	10/05/15	13,174.00
BUNNELL STREET ARTS CENTER	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	10/14/15	9,475.00
BUNNELL STREET ARTS CENTER	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	08/17/15	1,500.00
BUNNYS ASSISTED LIVING LLC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	02/01/16	1,652.30
BUNNYS ASSISTED LIVING LLC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	02/05/16	1,652.30
BUNNYS ASSISTED LIVING LLC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	03/23/16	1,545.70
BUNNYS ASSISTED LIVING LLC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	04/27/16	1,652.30
BUNNYS ASSISTED LIVING LLC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	05/12/16	1,599.00
BUNNYS ASSISTED LIVING LLC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	06/20/16	1,652.30
BURAK BULGAN	AK	12	Department of Public Safety	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	01/21/16	1,117.60
BURAK BULGAN	AK	12	Department of Public Safety	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	02/05/16	1,117.60
BURAK BULGAN	AK	12	Department of Public Safety	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	03/29/16	1,065.17
BURAK BULGAN	AK	12	Department of Public Safety	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	03/31/16	1,117.60
BURAK BULGAN	AK	12	Department of Public Safety	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	04/28/16	1,117.60
BURAK BULGAN	AK	12	Department of Public Safety	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	06/02/16	1,117.60
BURAK BULGAN	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	08/19/15	3,000.00
BURAK BULGAN	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	09/02/15	3,000.00
BURAK BULGAN	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	10/02/15	3,660.12
BURAK BULGAN	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	10/28/15	4,000.00
BURAK BULGAN	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	11/05/15	3,000.00
BURAK BULGAN	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	11/16/15	1,803.45
BURAK BULGAN	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	12/03/15	3,000.00
BURAK BULGAN	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	12/15/15	1,220.04
BURAK BULGAN	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	01/06/16	3,300.00
BURAK BULGAN	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	01/07/16	1,220.04
BURAK BULGAN	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	02/05/16	4,220.04
BURAK BULGAN	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	03/04/16	3,000.00
BURAK BULGAN	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	03/25/16	1,220.04
BURAK BULGAN	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	04/01/16	3,000.00
BURAK BULGAN	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	04/07/16	1,220.04
BURAK BULGAN	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	05/09/16	4,000.00
BURAK BULGAN	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	05/24/16	1,220.04
BURAK BULGAN	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	06/03/16	3,000.00
BURAK BULGAN	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	06/20/16	1,256.64
BUREAU OF DRUG ENFORCEMENT	AK	12	Department of Public Safety	3000	Services	3065	Safety Services	08/03/15	75,000.00

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BUREAU OF DRUG ENFORCEMENT	AK	12	Department of Public Safety	3000	Services	3065	Safety Services	03/02/16	75,000.00
BURKE GIBSON LCC	WA	25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	05/17/16	1,716.05
BURKHART DENTAL SUPPLY CO	WA	20	Department of Corrections	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	03/18/16	834.58
BURKHART DENTAL SUPPLY CO	WA	20	Department of Corrections	3000	Services	3059	Equipment and Machinery - Rentals/Leases	03/18/16	200.00
BURLINGTON COAT FACTORY WAREHOUSE CORP	NJ	06	Department of Health and Social Services	7000	Grants and Benefits	7239	Other Services Benefits (Taxable)	08/12/15	1,237.23
BURNHAM CONSTRUCTION INC	AK	10	Department of Natural Resources	3000	Services	3049	Water and Sewage	07/30/15	510.00
BURNHAM CONSTRUCTION INC	AK	10	Department of Natural Resources	3000	Services	3049	Water and Sewage	10/01/15	1,818.00
BURNHAM CONSTRUCTION INC	AK	10	Department of Natural Resources	3000	Services	3049	Water and Sewage	10/14/15	19,486.00
BURNHAM CONSTRUCTION INC	AK	10	Department of Natural Resources	3000	Services	3049	Water and Sewage	11/03/15	285.00
BURNHAM CONSTRUCTION INC	AK	10	Department of Natural Resources	3000	Services	3050	Disposal	07/30/15	561.00
BURNHAM CONSTRUCTION INC	AK	10	Department of Natural Resources	3000	Services	3050	Disposal	10/01/15	1,349.00
BURNHAM CONSTRUCTION INC	AK	10	Department of Natural Resources	3000	Services	3050	Disposal	10/14/15	20,378.00
BURNHAM CONSTRUCTION INC	AK	10	Department of Natural Resources	3000	Services	3050	Disposal	11/03/15	73.00
BURNHAM CONSTRUCTION INC	AK	10	Department of Natural Resources	3000	Services	3050	Disposal	01/29/16	72.00
BURNHAM CONSTRUCTION INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3050	Disposal	11/23/15	1,001.00
BURNHAM CONSTRUCTION INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3050	Disposal	06/08/16	1,222.00
BURNHAM CONSTRUCTION INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	11/12/15	2,175.00
BURNHAM CONSTRUCTION INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	12/10/15	1,680.00
BURNHAM CONSTRUCTION INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	01/08/16	1,420.00
BURNHAM CONSTRUCTION INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	02/11/16	1,560.00
BURNHAM CONSTRUCTION INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	04/20/16	1,260.00
BURNHAM CONSTRUCTION INC	AK	10	Department of Natural Resources	3000	Services	3060	Equipment Operator Charges	08/03/15	25,755.00
BURNHAM CONSTRUCTION INC	AK	10	Department of Natural Resources	3000	Services	3060	Equipment Operator Charges	08/05/15	9,437.50
BURNHAM CONSTRUCTION INC	AK	10	Department of Natural Resources	3000	Services	3060	Equipment Operator Charges	08/17/15	1,993.50
BURNHAM CONSTRUCTION INC	AK	10	Department of Natural Resources	3000	Services	3060	Equipment Operator Charges	10/01/15	85.00
BURNHAM CONSTRUCTION INC	AK	10	Department of Natural Resources	3000	Services	3060	Equipment Operator Charges	10/14/15	270.00
BURNHAM CONSTRUCTION INC	AK	10	Department of Natural Resources	3000	Services	3060	Equipment Operator Charges	11/03/15	4,421.00
BURNHAM CONSTRUCTION INC	AK	10	Department of Natural Resources	3000	Services	3060	Equipment Operator Charges	11/23/15	486.00
BURNHAM CONSTRUCTION INC	AK	10	Department of Natural Resources	3000	Services	3060	Equipment Operator Charges	01/29/16	1,670.50
BURNHAM CONSTRUCTION INC	AK	10	Department of Natural Resources	3000	Services	3060	Equipment Operator Charges	05/24/16	1,312.70
BURR PEASE & KURTZ INC	AK	04	Department of Revenue	3000	Services	3022	Attorney	10/02/15	2,034.39
BURR PEASE & KURTZ INC	AK	04	Department of Revenue	3000	Services	3022	Attorney	11/13/15	2,254.89
BUSH AIR CARGO INC	AK	10	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	10/15/15	18,040.00
BUSH AIR CARGO INC	AK	10	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	11/05/15	12,090.00
BUSH CONSTRUCTION SURVEYS INC	AK	10	Department of Natural Resources	3000	Services	3053	Architect/Engineer	12/28/15	4,990.00
BUSHED INN LLC	AK	12	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	02/24/16	2,906.82
BUSHED INN LLC	AK	12	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	03/25/16	2,906.82
BUSHED INN LLC	AK	12	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	04/25/16	2,906.82
BUSHED INN LLC	AK	12	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	05/25/16	2,906.82
BUSH TELL INC	AK	10	Department of Natural Resources	3000	Services	3036	Local/Equipment Charges	08/17/15	614.96
BUSH TELL INC	AK	41	Judiciary	3000	Services	3036	Local/Equipment Charges	08/17/15	176.97
BUSH TELL INC	AK	10	Department of Natural Resources	3000	Services	3037	Data/Network	08/17/15	1,486.62
BUSH WINGS AIR SERVICE INC	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	09/23/15	4,398.00
BUSH WINGS AIR SERVICE INC	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	04/13/16	3,300.00
BUSINESS INTERIORS NORTHWEST OF ALASKA	AK	06	Department of Health and Social Services	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	02/17/16	1,053.52
BUSINESS INTERIORS NORTHWEST OF ALASKA	AK	06	Department of Health and Social Services	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	06/17/16	2,121.47
BUSINESS INTERIORS NORTHWEST OF ALASKA	AK	10	Department of Natural Resources	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	09/25/15	1,703.56
BUSINESS INTERIORS NORTHWEST OF ALASKA	AK	10	Department of Natural Resources	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	05/20/16	1,703.56
BUSINESS TELECOM PRODUCTS INC	WA	05	Department of Education and Early Development	3000	Services	3043	Freight	05/25/16	29.00
BUSINESS TELECOM PRODUCTS INC	WA	05	Department of Education and Early Development	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	05/25/16	1,643.75
BUTLER ANIMAL HEALTH HOLDING CO	TX	11	Department of Fish and Game	4000	Commodities	4014	Drugs	03/14/16	1,175.40
BUTLER ANIMAL HEALTH HOLDING CO	TX	11	Department of Fish and Game	4000	Commodities	4014	Drugs	04/06/16	7,696.54
BUTLER ANIMAL HEALTH HOLDING CO	TX	11	Department of Fish and Game	4000	Commodities	4014	Drugs	06/02/16	17,965.50
BUTLER ANIMAL HEALTH HOLDING CO	TX	11	Department of Fish and Game	4000	Commodities	4014	Drugs	06/03/16	1,778.70
BUTLER ANIMAL HEALTH HOLDING CO	TX	11	Department of Fish and Game	4000	Commodities	4016	Laboratory Supplies	04/06/16	310.57
BUTLER ANIMAL HEALTH HOLDING CO	TX	11	Department of Fish and Game	4000	Commodities	4016	Laboratory Supplies	06/03/16	2,106.69
BWC ENTERPRISES	AK	02	Department of Administration	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	12/22/15	5,700.00
BWC ENTERPRISES	AK	02	Department of Administration	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	01/15/16	18,550.00
BWC ENTERPRISES	AK	02	Department of Administration	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	05/09/16	19,000.00
BWC ENTERPRISES	AK	09	Department of Military and Veterans' Affairs	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	10/07/15	12,600.00
BWC ENTERPRISES	AK	09	Department of Military and Veterans' Affairs	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	11/09/15	1,406.00
BWC ENTERPRISES	AK	10	Department of Natural Resources	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	12/31/15	17,154.00
BYRON B SHELBY	OR	03	Department of Law	3000	Services	3023	Expert Witness	12/10/15	17,032.40
BYRON B SHELBY	OR	03	Department of Law	3000	Services	3023	Expert Witness	06/15/16	5,545.00
BYTE NETWORKING LLC	AK	08	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	09/04/15	20,285.00
BYTE NETWORKING LLC	AK	08	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	10/08/15	21,007.00
BYTE NETWORKING LLC	AK	08	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	11/27/15	20,485.00
BYTE NETWORKING LLC	AK	08	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	12/03/15	20,485.00

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BYTE NETWORKING LLC	AK	08	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	01/04/16	3,885.00
BYTE NETWORKING LLC	AK	08	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	02/16/16	20,885.00
BYTE NETWORKING LLC	AK	08	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	02/18/16	17,199.05
BYTE NETWORKING LLC	AK	08	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	04/07/16	20,885.00
BYTE NETWORKING LLC	AK	08	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	04/12/16	41,770.00
BYTE NETWORKING LLC	AK	08	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	05/03/16	20,885.00
BYTE NETWORKING LLC	AK	08	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	06/09/16	10,000.00
BYTE NETWORKING LLC	AK	08	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	06/10/16	21,325.00
BYTE NETWORKING LLC	AK	08	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	06/17/16	2,105.17
BYTE NETWORKING LLC	AK	08	Department of Commerce, Community and Economic Development	5000	Capital Outlay	5025	Information Technology	12/03/15	60,267.58
BYTE NETWORKING LLC	AK	08	Department of Commerce, Community and Economic Development	5000	Capital Outlay	5025	Information Technology	06/10/16	4,547.98
C-4 PROPERTIES LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	07/29/15	19,654.31
C-4 PROPERTIES LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	08/24/15	19,654.31
C-4 PROPERTIES LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	09/28/15	19,654.31
C-4 PROPERTIES LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	10/26/15	19,654.31
C-4 PROPERTIES LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	11/24/15	19,654.31
C-4 PROPERTIES LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	12/23/15	19,654.31
C4 PROPERTIES LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	01/22/16	19,654.31
C4 PROPERTIES LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	02/24/16	19,654.31
C4 PROPERTIES LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	03/24/16	19,654.31
C4 PROPERTIES LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	04/28/16	19,654.31
C4 PROPERTIES LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	05/26/16	18,742.31
CABELAS WHOLESALE INC	NE	11	Department of Fish and Game	3000	Services	3069	Commission Sales	10/30/15	9,585.00
CABELAS WHOLESALE INC	NE	11	Department of Fish and Game	3000	Services	3069	Commission Sales	01/29/16	1,927.00
CABLEXPRESS CORPORATION	NY	05	Department of Education and Early Development	3000	Services	3043	Freight	01/25/16	132.60
CABLEXPRESS CORPORATION	NY	05	Department of Education and Early Development	3000	Services	3043	Freight	01/26/16	448.49
CABLEXPRESS CORPORATION	NY	05	Department of Education and Early Development	4000	Commodities	4003	Information Technology Equipment	01/25/16	2,100.00
CABLEXPRESS CORPORATION	NY	05	Department of Education and Early Development	4000	Commodities	4003	Information Technology Equipment	01/26/16	10,919.04
CACHE SEEL	AK	11	Department of Fish and Game	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	10/13/15	1,211.00
CAGE INC	TX	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	09/03/15	1,003.62
CAGE INC	TX	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	09/28/15	7,826.62
CAGE INC	TX	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	10/16/15	26,529.55
CAGE INC	TX	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	12/22/15	2,745.39
CAGE INC	TX	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	12/28/15	20,419.07
CAGE INC	TX	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	03/08/16	37,014.26
CAGE INC	TX	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	03/09/16	12,539.53
CAGE INC	TX	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	05/19/16	64,359.39
CAGE INC	TX	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	05/24/16	36,879.71
CA INC	GA	02	Department of Administration	3000	Services	3032	Software Licensing	11/03/15	652,250.00
CA INC	GA	07	Department of Labor and Workforce Development	3000	Services	3033	Software Maintenance	02/03/16	71,609.00
CAIRE INC	OH	06	Department of Health and Social Services	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	04/11/16	2,210.88
CAITLIN D NAULT	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	05/23/16	708.00
CAITLIN D NAULT	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	05/23/16	720.00
CALEB BRECKHEIMER	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	10/14/15	6,500.00
CALEB BRECKHEIMER	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	01/19/16	6,500.00
CALEB BRECKHEIMER	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	04/14/16	6,500.00
CALEB WESLEY	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	07/28/15	3,000.00
CALEB WESLEY	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	08/25/15	3,000.00
CALEB WESLEY	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	09/22/15	3,000.00
CALEB WESLEY	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	10/26/15	3,000.00
CALEB WESLEY	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	11/25/15	3,000.00
CALEB WESLEY	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	12/23/15	3,000.00
CALEB WESLEY	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	01/25/16	3,000.00
CALEB WESLEY	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	02/25/16	3,000.00
CALEB WESLEY	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	03/25/16	3,000.00
CALEB WESLEY	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	04/25/16	3,000.00
CALEB WESLEY	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	05/25/16	3,000.00
CALEB WESLEY	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	06/27/16	3,000.00
CALIBRATE INC	NC	12	Department of Public Safety	3000	Services	3055	Inspections/Testing	12/15/15	15,987.05
CALIFORNIA HYDRONICS CORP	CA	05	Department of Education and Early Development	3000	Services	3043	Freight	03/11/16	150.00
CALIFORNIA HYDRONICS CORP	CA	05	Department of Education and Early Development	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	03/11/16	2,618.00
CALIFORNIA WALLS INC	CA	25	Department of Transportation and Public Facilities	4000	Commodities	4022	Other Safety	09/24/15	1,604.58
CALIPER CORPORATION	MA	01	Office of the Governor	3000	Services	3033	Software Maintenance	04/05/16	6,000.00
CALISTA CORPORATION	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5002	Easements	12/18/15	10,720.00
CALISTA CORPORATION	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5004	Royalty Payments	06/15/16	553,808.00
CALISTA CORPORATION	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7021	Materials and Supplies Grants	06/02/16	28,176.00
CALISTA CORPORATION	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7021	Materials and Supplies Grants	06/30/16	54,448.50
CALLAHAN CONSTRUCTION COMPANY	AK	06	Department of Health and Social Services	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	09/21/15	11,481.00

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CALLAN ASSOCIATES INC	CA	04	Department of Revenue	3000	Services	3005	Management/Consulting	01/26/16	150,402.50
CALLAN ASSOCIATES INC	CA	04	Department of Revenue	3000	Services	3005	Management/Consulting	02/19/16	125,402.50
CALLAN ASSOCIATES INC	CA	04	Department of Revenue	3000	Services	3005	Management/Consulting	04/14/16	144,292.44
CALLAN ASSOCIATES INC	CA	11	Department of Fish and Game	3000	Services	3061	Conservation/Environmental	05/13/16	4,000.00
CALLAN ASSOCIATES INC	CA	11	Department of Fish and Game	3000	Services	3061	Conservation/Environmental	06/30/16	8,000.00
CALVIN J AUSTIN	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	01/11/16	440.00
CALVIN J AUSTIN	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	01/11/16	656.00
CAL WORTHINGTON FORD	AK	25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	10/23/15	228.00
CAL WORTHINGTON FORD	AK	25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	01/06/16	85.00
CAL WORTHINGTON FORD	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	09/09/15	2,773.25
CAL WORTHINGTON FORD	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	09/21/15	1,148.49
CAL WORTHINGTON FORD	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	09/29/15	2,907.44
CAL WORTHINGTON FORD	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	10/23/15	963.75
CAL WORTHINGTON FORD	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	12/11/15	1,713.43
CAL WORTHINGTON FORD	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	12/17/15	1,212.23
CAL WORTHINGTON FORD	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	12/30/15	1,246.98
CAL WORTHINGTON FORD	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	12/31/15	1,152.49
CAL WORTHINGTON FORD	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	01/06/16	1,373.58
CAL WORTHINGTON FORD	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	01/08/16	1,290.34
CAL WORTHINGTON FORD	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	02/03/16	630.00
CAL WORTHINGTON FORD	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	02/04/16	24.97
CAL WORTHINGTON FORD	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	02/16/16	1,812.97
CAL WORTHINGTON FORD	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	03/02/16	177.44
CAL WORTHINGTON FORD	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	03/21/16	233.86
CAL WORTHINGTON FORD	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	03/25/16	1,357.52
CAL WORTHINGTON FORD	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	03/29/16	1,537.04
CAL WORTHINGTON FORD	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	03/31/16	70.76
CAL WORTHINGTON FORD	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	05/09/16	171.45
CAL WORTHINGTON FORD	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	05/20/16	1,287.07
CAL WORTHINGTON FORD	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5019	Automobiles/Trucks	09/03/15	67,416.00
CAL WORTHINGTON FORD	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5019	Automobiles/Trucks	09/16/15	32,180.00
CAL WORTHINGTON FORD	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5019	Automobiles/Trucks	09/23/15	34,528.00
CAL WORTHINGTON FORD	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5019	Automobiles/Trucks	03/21/16	94,422.00
CAL WORTHINGTON FORD	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5019	Automobiles/Trucks	05/09/16	62,483.12
CAL WORTHINGTON FORD	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5022	I/A Capital Outlay Purchases	08/18/15	139,391.00
CAL WORTHINGTON FORD	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5022	I/A Capital Outlay Purchases	09/16/15	33,084.00
CAL WORTHINGTON FORD	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5022	I/A Capital Outlay Purchases	09/23/15	71,955.00
CAL WORTHINGTON FORD	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5022	I/A Capital Outlay Purchases	12/18/15	181,387.00
CAL WORTHINGTON FORD	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5022	I/A Capital Outlay Purchases	02/03/16	32,088.00
CAL WORTHINGTON FORD	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5022	I/A Capital Outlay Purchases	02/04/16	31,277.00
CAL WORTHINGTON FORD	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5022	I/A Capital Outlay Purchases	03/02/16	78,752.00
CAL WORTHINGTON FORD	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5022	I/A Capital Outlay Purchases	03/31/16	224,457.00
CAL WORTHINGTON FORD	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5022	I/A Capital Outlay Purchases	04/07/16	22,519.00
CAL WORTHINGTON FORD	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5022	I/A Capital Outlay Purchases	05/09/16	49,044.88
CAL WORTHINGTON FORD	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5022	I/A Capital Outlay Purchases	05/12/16	34,566.00
CAL WORTHINGTON FORD	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5022	I/A Capital Outlay Purchases	05/26/16	28,291.00
CAL WORTHINGTON FORD	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5022	I/A Capital Outlay Purchases	05/27/16	668,269.00
CAL WORTHINGTON FORD	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5022	I/A Capital Outlay Purchases	06/28/16	28,704.00
CAL WORTHINGTON FORD	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5030	Other Equipment	11/30/15	29,772.00
CAL WORTHINGTON FORD	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5030	Other Equipment	12/07/15	29,025.00
CAL WORTHINGTON FORD	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5030	Other Equipment	02/04/16	88,144.00
CALYPSO FARM & ECOLOGY CENTER	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	08/06/15	11,604.50
CAMBRIDGE HOUSE INTERNATIONAL INC		08	Department of Commerce, Community and Economic Development	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	10/02/15	18,818.60
CAMBRIDGE SYSTEMATICS INC	MA	25	Department of Transportation and Public Facilities	3000	Services	3063	Program Management/Consulting	08/11/15	65,009.00
CAMBRIDGE SYSTEMATICS INC	MA	25	Department of Transportation and Public Facilities	3000	Services	3063	Program Management/Consulting	08/18/15	10,450.34
CAMBRIDGE SYSTEMATICS INC	MA	25	Department of Transportation and Public Facilities	3000	Services	3063	Program Management/Consulting	09/17/15	41,694.10
CAMBRIDGE SYSTEMATICS INC	MA	25	Department of Transportation and Public Facilities	3000	Services	3063	Program Management/Consulting	10/09/15	38,178.17
CAMBRIDGE SYSTEMATICS INC	MA	25	Department of Transportation and Public Facilities	3000	Services	3063	Program Management/Consulting	12/22/15	4,180.94
CAMBRIDGE SYSTEMATICS INC	MA	25	Department of Transportation and Public Facilities	3000	Services	3063	Program Management/Consulting	02/18/16	54,530.60
CAMBRIDGE SYSTEMATICS INC	MA	25	Department of Transportation and Public Facilities	3000	Services	3063	Program Management/Consulting	03/04/16	32,758.27
CAMBRIDGE SYSTEMATICS INC	MA	25	Department of Transportation and Public Facilities	3000	Services	3063	Program Management/Consulting	03/10/16	44,056.70
CAMBRIDGE SYSTEMATICS INC	MA	25	Department of Transportation and Public Facilities	3000	Services	3063	Program Management/Consulting	04/27/16	14,213.15
CAMBRIDGE SYSTEMATICS INC	MA	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	08/20/15	207,071.65
CAMBRIDGE SYSTEMATICS INC	MA	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	11/20/15	16,542.71
CAMCENTRAL SYSTEMS INC	BC	25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	06/17/16	7,020.00
CAMCENTRAL SYSTEMS INC		25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	08/26/15	1,898.40
CAMCENTRAL SYSTEMS INC		25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	09/29/15	4,633.50
CAMCENTRAL SYSTEMS INC		25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	11/12/15	10,926.00

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CAMCENTRAL SYSTEMS INC		25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	01/04/16	7,020.00
CAMCENTRAL SYSTEMS INC		25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	03/25/16	7,020.00
CAMCENTRAL SYSTEMS INC		25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	03/31/16	7,020.00
CAMCENTRAL SYSTEMS INC	BC	25	Department of Transportation and Public Facilities	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	06/17/16	1,117.00
CAMCENTRAL SYSTEMS INC	BC	25	Department of Transportation and Public Facilities	4000	Commodities	4003	Information Technology Equipment	05/19/16	6,419.00
CAMCENTRAL SYSTEMS INC	BC	25	Department of Transportation and Public Facilities	4000	Commodities	4022	Other Safety	06/17/16	133,567.00
CAMCENTRAL SYSTEMS INC		25	Department of Transportation and Public Facilities	4000	Commodities	4022	Other Safety	12/08/15	5,500.00
CAMERON EQUIPMENT LLC	AK	10	Department of Natural Resources	3000	Services	3016	Claim/Judgement Non-Taxable	09/10/15	995.44
CAMERON EQUIPMENT LLC	AK	10	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	08/13/15	3,990.00
CAMERON EQUIPMENT LLC	AK	10	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	08/20/15	1,500.00
CAMERON EQUIPMENT LLC	AK	10	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	08/26/15	9,910.00
CAMERON EQUIPMENT LLC	AK	10	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	09/10/15	48,205.00
CAMERON EQUIPMENT LLC	AK	10	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	09/24/15	1,505.00
CAMILLA LIESKE	AK	11	Department of Fish and Game	3000	Services	3061	Conservation/Environmental	04/05/16	1,050.00
CAMILLA PORSILO	AK	09	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7245	Individual Assistance Benefits	09/24/15	2,595.60
CAMILLA PORSILO	AK	09	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7245	Individual Assistance Benefits	11/09/15	2,283.00
CAMILLE O CARLSON	AK	08	Department of Commerce, Community and Economic Development	2000	Travel	2008	In-State Non-Employee Meals and Incidentals	04/13/16	180.00
CAMILLE O CARLSON	AK	08	Department of Commerce, Community and Economic Development	2000	Travel	2010	In-State Non-Employee Non-Taxable Reimbursement	04/13/16	918.12
CAMPBELL SCIENTIFIC INC	UT	25	Department of Transportation and Public Facilities	3000	Services	3063	Program Management/Consulting	01/25/16	3,707.89
CAMPBELL SCIENTIFIC INC	UT	25	Department of Transportation and Public Facilities	4000	Commodities	4030	Electrical	03/09/16	2,161.65
CAMPBELL SCIENTIFIC INC	UT	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	11/18/15	5,993.02
CAMPBELL SCIENTIFIC INC	UT	25	Department of Transportation and Public Facilities	4000	Commodities	4038	Small Tools/Minor Equipment	03/09/16	15,026.90
CAMPBELL SCIENTIFIC INC	UT	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	08/11/15	4,341.34
CAMP FIRE USA ALASKA COUNCIL	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	10/12/15	3,295.05
CAMP FIRE USA ALASKA COUNCIL	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	10/27/15	9,082.55
CAMP FIRE USA ALASKA COUNCIL	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	12/30/15	6,665.27
CAMP FIRE USA ALASKA COUNCIL	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	01/11/16	8,229.78
CAMP FIRE USA ALASKA COUNCIL	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	02/23/16	6,524.96
CAMP FIRE USA ALASKA COUNCIL	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	03/17/16	8,925.99
CAMP FIRE USA ALASKA COUNCIL	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	03/25/16	9,150.04
CAMP FIRE USA ALASKA COUNCIL	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	04/29/16	8,716.08
CAMP FIRE USA ALASKA COUNCIL	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/27/16	9,594.11
CAMP FIRE USA ALASKA COUNCIL	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	08/27/15	52,150.68
CAMP FIRE USA ALASKA COUNCIL	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	09/03/15	2,004.60
CAMP FIRE USA ALASKA COUNCIL	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	03/07/16	3,491.70
CAMP FIRE USA ALASKA COUNCIL	AK	10	Department of Natural Resources	7000	Grants and Benefits	7217	Miscellaneous Client Services Benefits (Non-Taxable)	06/15/16	2,500.00
CAMP SYSTEMS INTERNATIONAL INC	NY	12	Department of Public Safety	4000	Commodities	4005	Subscriptions	10/02/15	4,125.00
CAMP SYSTEMS INTERNATIONAL INC	NY	12	Department of Public Safety	4000	Commodities	4005	Subscriptions	03/09/16	2,460.00
CANAL MARINE COMPANY	AK	11	Department of Fish and Game	3000	Services	3043	Freight	12/07/15	400.00
CANAL MARINE COMPANY	AK	11	Department of Fish and Game	5000	Capital Outlay	5020	Boats And Marine	12/07/15	11,280.00
CANAM SOFTWARE LABS INC		07	Department of Labor and Workforce Development	3000	Services	3032	Software Licensing	02/12/16	4,717.68
CANDACE CARROLL	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	02/05/16	1,578.21
CANDACE CARROLL	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	03/23/16	1,476.39
CANDACE CARROLL	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	04/08/16	1,578.21
CANDACE CARROLL	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	06/02/16	1,768.80
CANDACE CARROLL	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	06/09/16	3,903.73
CANDYS CLEANERS	AK	10	Department of Natural Resources	3000	Services	3068	Laundry	09/17/15	5,244.00
CANDYS CLEANERS	AK	10	Department of Natural Resources	3000	Services	3068	Laundry	10/28/15	2,251.50
CANNON LOAD BANKS INC	GA	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5027	Shop/Plant/Industrial	03/14/16	8,280.12
CANON FINANCIAL SERVICES INC	IL	25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	11/04/15	255.08
CANON FINANCIAL SERVICES INC	IL	25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	02/05/16	207.81
CANON FINANCIAL SERVICES INC	IL	25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	04/19/16	255.08
CANON FINANCIAL SERVICES INC	IL	25	Department of Transportation and Public Facilities	3000	Services	3059	Equipment and Machinery - Rentals/Leases	08/25/15	1,647.74
CANON FINANCIAL SERVICES INC	IL	25	Department of Transportation and Public Facilities	3000	Services	3059	Equipment and Machinery - Rentals/Leases	09/01/15	1,350.23
CANON FINANCIAL SERVICES INC	IL	25	Department of Transportation and Public Facilities	3000	Services	3059	Equipment and Machinery - Rentals/Leases	10/08/15	1,338.21
CANON FINANCIAL SERVICES INC	IL	25	Department of Transportation and Public Facilities	3000	Services	3059	Equipment and Machinery - Rentals/Leases	11/04/15	1,429.66
CANON FINANCIAL SERVICES INC	IL	25	Department of Transportation and Public Facilities	3000	Services	3059	Equipment and Machinery - Rentals/Leases	11/25/15	1,082.00
CANON FINANCIAL SERVICES INC	IL	25	Department of Transportation and Public Facilities	3000	Services	3059	Equipment and Machinery - Rentals/Leases	02/05/16	845.11
CANON FINANCIAL SERVICES INC	IL	25	Department of Transportation and Public Facilities	3000	Services	3059	Equipment and Machinery - Rentals/Leases	02/25/16	1,132.23
CANON FINANCIAL SERVICES INC	IL	25	Department of Transportation and Public Facilities	3000	Services	3059	Equipment and Machinery - Rentals/Leases	04/19/16	780.46
CANON SOLUTIONS AMERICA INC	IL	01	Office of the Governor	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	08/18/15	966.27
CANON SOLUTIONS AMERICA INC	IL	02	Department of Administration	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	08/18/15	373.38
CANON SOLUTIONS AMERICA INC	CA	06	Department of Health and Social Services	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	09/09/15	104.50
CANON SOLUTIONS AMERICA INC	IL	06	Department of Health and Social Services	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	08/18/15	227.94
CANON SOLUTIONS AMERICA INC	IL	07	Department of Labor and Workforce Development	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	09/22/15	2,269.77
CANON SOLUTIONS AMERICA INC	CA	10	Department of Natural Resources	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	09/09/15	206.85
CANON SOLUTIONS AMERICA INC	CA	12	Department of Public Safety	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	09/09/15	350.81
CANON SOLUTIONS AMERICA INC	IL	20	Department of Corrections	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	08/18/15	39.57

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CANON SOLUTIONS AMERICA INC	CA	25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	09/09/15	437.52
CANON SOLUTIONS AMERICA INC	CA	25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	04/14/16	8,883.60
CANON SOLUTIONS AMERICA INC	IL	25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	05/04/16	1,514.92
CANON SOLUTIONS AMERICA INC	IL	07	Department of Labor and Workforce Development	3000	Services	3060	Equipment Operator Charges	09/22/15	243.45
CANON SOLUTIONS AMERICA INC	CA	10	Department of Natural Resources	3000	Services	3066	Print/Copy/Graphics	09/09/15	96.72
CANON SOLUTIONS AMERICA INC	IL	25	Department of Transportation and Public Facilities	3000	Services	3066	Print/Copy/Graphics	08/18/15	317.05
CANON SOLUTIONS AMERICA INC	IL	25	Department of Transportation and Public Facilities	3000	Services	3066	Print/Copy/Graphics	05/04/16	177.44
CANON SOLUTIONS AMERICA INC	IL	25	Department of Transportation and Public Facilities	4000	Commodities	4002	Business Supplies	01/13/16	3,029.84
CANON SOLUTIONS AMERICA INC	CA	02	Department of Administration	5000	Capital Outlay	5025	Information Technology	09/08/15	7,736.00
CANTWELL COMMUNITY LIBRARY	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	08/28/15	6,650.00
Cantwell Towing & Recovery LLC	AK	12	Department of Public Safety	3000	Services	3059	Equipment and Machinery - Rentals/Leases	09/09/15	2,860.00
CAPE DECISION INTERNATIONAL SVCS INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3000	Training/Conferences	12/02/15	1,500.00
CAPE DECISION INTERNATIONAL SVCS INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3065	Safety Services	10/21/15	23,700.00
CAPE DECISION INTERNATIONAL SVCS INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3065	Safety Services	11/02/15	1,000.00
CAPE DECISION LIGHTHOUSE SOCIETY	AK	10	Department of Natural Resources	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	08/11/15	7,773.32
CAPE DECISION LIGHTHOUSE SOCIETY	AK	10	Department of Natural Resources	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	12/18/15	1,354.31
CAPE FOX HOTEL CORPORATION	AK	08	Department of Commerce, Community and Economic Development	2000	Travel	2002	In-State Employee Lodging	09/01/15	1,755.00
CAPE FOX HOTEL CORPORATION	AK	08	Department of Commerce, Community and Economic Development	2000	Travel	2007	In-State Non-Employee Lodging	09/01/15	5,670.00
CAPE FOX HOTEL CORPORATION	AK	08	Department of Commerce, Community and Economic Development	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	08/20/15	790.00
CAPE FOX HOTEL CORPORATION	AK	08	Department of Commerce, Community and Economic Development	4000	Commodities	4009	Food Supplies	08/20/15	4,765.05
CAPITAL CITY FIRE RESCUE CITY	CA	06	Department of Health and Social Services	7000	Grants and Benefits	7211	Client Travel Benefits (Non-Taxable)	09/18/15	3,430.50
CAPITAL COMMUNITY BROADCASTING INC	AK	02	Department of Administration	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	08/03/15	57,750.00
CAPITAL COMMUNITY BROADCASTING INC	AK	02	Department of Administration	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	10/21/15	57,750.00
CAPITAL COMMUNITY BROADCASTING INC	AK	02	Department of Administration	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	02/05/16	19,250.00
CAPITAL COMMUNITY BROADCASTING INC	AK	02	Department of Administration	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	04/26/16	19,250.00
CAPITAL COMMUNITY BROADCASTING INC	AK	04	Department of Revenue	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	10/29/15	6,000.00
CAPITAL COPY LTD	AK	04	Department of Revenue	3000	Services	3043	Freight	02/18/16	646.50
CAPITAL COPY LTD	AK	01	Office of the Governor	3000	Services	3066	Print/Copy/Graphics	09/25/15	1,754.60
CAPITAL COPY LTD	AK	01	Office of the Governor	3000	Services	3066	Print/Copy/Graphics	03/10/16	1,209.51
CAPITAL COPY LTD	AK	04	Department of Revenue	3000	Services	3066	Print/Copy/Graphics	02/18/16	1,603.50
CAPITAL COPY LTD	AK	05	Department of Education and Early Development	3000	Services	3066	Print/Copy/Graphics	03/16/16	2,426.75
CAPITAL COPY LTD	AK	11	Department of Fish and Game	3000	Services	3066	Print/Copy/Graphics	03/08/16	2,903.33
CAPITAL GUARDIAN TRUST COMPANY	TX	04	Department of Revenue	3000	Services	3005	Management/Consulting	12/29/15	667,195.02
CAPITAL GUARDIAN TRUST COMPANY	TX	04	Department of Revenue	3000	Services	3005	Management/Consulting	02/23/16	669,937.70
CAPITAL GUARDIAN TRUST COMPANY	TX	04	Department of Revenue	3000	Services	3005	Management/Consulting	04/28/16	623,250.49
CAPITAL INDUSTRIES INC	WA	25	Department of Transportation and Public Facilities	3000	Services	3043	Freight	10/12/15	660.00
CAPITAL INDUSTRIES INC	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	09/30/15	1,885.00
CAPITAL INDUSTRIES INC	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	10/12/15	1,325.00
CAPITAL IQ INC	NY	02	Department of Administration	3000	Services	3010	Insurance/Bonds	04/14/16	20,000.00
CAPITAL PROJECT MANAGEMENT INC	PA	03	Department of Law	3000	Services	3023	Expert Witness	10/16/15	60,817.00
CAPITOL MOTOR SUPPLY	AK	20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	01/13/16	63.20
CAPITOL MOTOR SUPPLY	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	08/06/15	1,109.94
CAPITOL MOTOR SUPPLY	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	09/02/15	1,307.59
CAPITOL MOTOR SUPPLY	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	11/05/15	1,291.00
CAPITOL MOTOR SUPPLY	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	01/13/16	1,925.48
CAPITOL MOTOR SUPPLY	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	03/11/16	1,193.15
CAPITOL MOTOR SUPPLY	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4038	Small Tools/Minor Equipment	09/02/15	123.26
CAP SANTE INTERNATIONAL INC	WA	25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	04/21/16	8,770.00
CAP SOLUTIONS LLC	AK	12	Department of Public Safety	3000	Services	3067	Honorariums/Stipend	11/17/15	3,100.00
CAP SOLUTIONS LLC	AK	12	Department of Public Safety	3000	Services	3067	Honorariums/Stipend	04/08/16	1,300.00
CAPSTAR RADIO OPERATING CO INC	TX	10	Department of Natural Resources	3000	Services	3046	Advertising	06/23/16	2,810.00
CAPSTAR RADIO OPERATING COMPANY	TX	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5002	Easements	09/28/15	1,450.00
CAPTAIN COOK HOTEL	AK	08	Department of Commerce, Community and Economic Development	2000	Travel	2002	In-State Employee Lodging	12/15/15	3,366.00
CAPTAIN COOK HOTEL	AK	41	Judiciary	2000	Travel	2002	In-State Employee Lodging	11/12/15	13,662.00
CAPTAIN COOK HOTEL	AK	41	Judiciary	2000	Travel	2002	In-State Employee Lodging	02/05/16	1,089.00
CAPTAIN COOK HOTEL	AK	41	Judiciary	2000	Travel	2002	In-State Employee Lodging	05/02/16	14,850.00
CAPTAIN COOK HOTEL	AK	41	Judiciary	2000	Travel	2002	In-State Employee Lodging	06/20/16	6,336.00
CAPTAIN COOK HOTEL	AK	08	Department of Commerce, Community and Economic Development	2000	Travel	2006	In-State Non-Employee Surface Transportation	12/15/15	100.00
CAPTAIN COOK HOTEL	AK	05	Department of Education and Early Development	2000	Travel	2007	In-State Non-Employee Lodging	06/03/16	5,661.56
CAPTAIN COOK HOTEL	AK	05	Department of Education and Early Development	2000	Travel	2007	In-State Non-Employee Lodging	06/16/16	1,440.00
CAPTAIN COOK HOTEL	AK	08	Department of Commerce, Community and Economic Development	2000	Travel	2007	In-State Non-Employee Lodging	12/15/15	7,227.00
CAPTAIN COOK HOTEL	AK	41	Judiciary	2000	Travel	2008	In-State Non-Employee Meals and Incidentals	11/12/15	495.00
CAPTAIN COOK HOTEL	AK	05	Department of Education and Early Development	2000	Travel	2019	Out-State Non-Employee Lodging	06/03/16	377.44
CAPTAIN COOK HOTEL	AK	25	Department of Transportation and Public Facilities	3000	Services	3000	Training/Conferences	01/07/16	4,491.57
CAPTAIN COOK HOTEL	AK	08	Department of Commerce, Community and Economic Development	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	12/08/15	1,800.00
CAPTAIN COOK HOTEL	AK	05	Department of Education and Early Development	3000	Services	3059	Equipment and Machinery - Rentals/Leases	06/06/16	1,620.00
CAPTAIN COOK HOTEL	AK	05	Department of Education and Early Development	3000	Services	3059	Equipment and Machinery - Rentals/Leases	06/09/16	410.00
CAPTAIN COOK HOTEL	AK	09	Department of Military and Veterans' Affairs	3000	Services	3063	Program Management/Consulting	04/22/16	8,650.00

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CAPTAIN COOK HOTEL	AK	05	Department of Education and Early Development	4000	Commodities	4009	Food Supplies	06/06/16	21,002.25
CAPTAIN COOK HOTEL	AK	05	Department of Education and Early Development	4000	Commodities	4009	Food Supplies	06/09/16	738.62
CAPTAIN COOK HOTEL	AK	08	Department of Commerce, Community and Economic Development	4000	Commodities	4009	Food Supplies	12/15/15	6,475.95
CAPTAIN D S LLC	TN	08	Department of Commerce, Community and Economic Development	3000	Services	3047	Promotions	06/24/16	12,000.00
CAPTAINS NAUTICAL LLC	WA	25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	03/01/16	2,442.55
CAPTAINS NAUTICAL LLC	WA	25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	03/24/16	2,442.86
CAPTAINS NAUTICAL LLC	WA	25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	04/11/16	3,068.72
CAPTAINS NAUTICAL LLC	WA	25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	06/14/16	1,278.00
CAPTIONS UNLIMITED OF NEVADA INC	NV	41	Judiciary	3000	Services	3064	Interpreter	08/19/15	11,640.00
CAPTIONS UNLIMITED OF NEVADA INC	NV	41	Judiciary	3000	Services	3064	Interpreter	09/04/15	5,820.00
CAPTIONS UNLIMITED OF NEVADA INC	NV	41	Judiciary	3000	Services	3064	Interpreter	09/17/15	10,840.00
CAPTIONS UNLIMITED OF NEVADA INC	NV	41	Judiciary	3000	Services	3064	Interpreter	10/02/15	9,847.50
CAPTIONS UNLIMITED OF NEVADA INC	NV	41	Judiciary	3000	Services	3064	Interpreter	11/10/15	40,695.00
CAPTIONS UNLIMITED OF NEVADA INC	NV	41	Judiciary	3000	Services	3064	Interpreter	11/12/15	9,360.00
CAPTIONS UNLIMITED OF NEVADA INC	NV	41	Judiciary	3000	Services	3064	Interpreter	11/16/15	8,927.50
CAPTIONS UNLIMITED OF NEVADA INC	NV	41	Judiciary	3000	Services	3064	Interpreter	12/02/15	5,310.00
CAPTIONS UNLIMITED OF NEVADA INC	NV	41	Judiciary	3000	Services	3064	Interpreter	12/31/15	15,748.37
CAPTIONS UNLIMITED OF NEVADA INC	NV	41	Judiciary	3000	Services	3064	Interpreter	01/15/16	4,605.00
CAPTIONS UNLIMITED OF NEVADA INC	NV	41	Judiciary	3000	Services	3064	Interpreter	01/29/16	12,720.00
CAPTIONS UNLIMITED OF NEVADA INC	NV	41	Judiciary	3000	Services	3064	Interpreter	02/26/16	10,780.00
CAPTIONS UNLIMITED OF NEVADA INC	NV	41	Judiciary	3000	Services	3064	Interpreter	03/21/16	20,767.50
CAPTIONS UNLIMITED OF NEVADA INC	NV	41	Judiciary	3000	Services	3064	Interpreter	04/21/16	16,280.00
CAPTIONS UNLIMITED OF NEVADA INC	NV	41	Judiciary	3000	Services	3064	Interpreter	05/10/16	16,667.00
CAPTIONS UNLIMITED OF NEVADA INC	NV	41	Judiciary	3000	Services	3064	Interpreter	05/20/16	11,964.00
CAPTIONS UNLIMITED OF NEVADA INC	NV	41	Judiciary	3000	Services	3064	Interpreter	05/24/16	2,130.75
CAPTIONS UNLIMITED OF NEVADA INC	NV	41	Judiciary	3000	Services	3064	Interpreter	06/27/16	26,705.50
CARASOFT TECHNOLOGY CORPORATION	VA	06	Department of Health and Social Services	3000	Services	3032	Software Licensing	08/25/15	27,250.00
CARASOFT TECHNOLOGY CORPORATION	VA	41	Judiciary	3000	Services	3033	Software Maintenance	04/15/16	54,310.00
CARDIAC SCIENCE CORPORATION	WI	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	04/28/16	1,245.00
CARDINAL HEALTH 411 INC	IL	06	Department of Health and Social Services	4000	Services	4014	Medical	06/14/16	3,872.00
CARDINAL HEALTH 411 INC	IL	06	Department of Health and Social Services	4000	Commodities	4014	Drugs	08/20/15	13,278.74
CARDINAL HEALTH 411 INC	IL	06	Department of Health and Social Services	4000	Commodities	4014	Drugs	08/25/15	9,466.03
CARDINAL HEALTH 411 INC	IL	06	Department of Health and Social Services	4000	Commodities	4014	Drugs	08/28/15	4,072.02
CARDINAL HEALTH 411 INC	IL	06	Department of Health and Social Services	4000	Commodities	4014	Drugs	09/01/15	28,263.57
CARDINAL HEALTH 411 INC	IL	06	Department of Health and Social Services	4000	Commodities	4014	Drugs	09/03/15	63,599.60
CARDINAL HEALTH 411 INC	IL	06	Department of Health and Social Services	4000	Commodities	4014	Drugs	09/16/15	39,190.35
CARDINAL HEALTH 411 INC	IL	06	Department of Health and Social Services	4000	Commodities	4014	Drugs	09/25/15	30,676.14
CARDINAL HEALTH 411 INC	IL	06	Department of Health and Social Services	4000	Commodities	4014	Drugs	09/28/15	1,797.63
CARDINAL HEALTH 411 INC	IL	06	Department of Health and Social Services	4000	Commodities	4014	Drugs	10/01/15	6,496.51
CARDINAL HEALTH 411 INC	IL	06	Department of Health and Social Services	4000	Commodities	4014	Drugs	10/06/15	15,204.55
CARDINAL HEALTH 411 INC	IL	06	Department of Health and Social Services	4000	Commodities	4014	Drugs	10/14/15	15,890.00
CARDINAL HEALTH 411 INC	IL	06	Department of Health and Social Services	4000	Commodities	4014	Drugs	10/16/15	48,608.71
CARDINAL HEALTH 411 INC	IL	06	Department of Health and Social Services	4000	Commodities	4014	Drugs	10/21/15	10,461.10
CARDINAL HEALTH 411 INC	IL	06	Department of Health and Social Services	4000	Commodities	4014	Drugs	10/30/15	20,813.65
CARDINAL HEALTH 411 INC	IL	06	Department of Health and Social Services	4000	Commodities	4014	Drugs	11/05/15	3,888.67
CARDINAL HEALTH 411 INC	IL	06	Department of Health and Social Services	4000	Commodities	4014	Drugs	11/16/15	49,758.62
CARDINAL HEALTH 411 INC	IL	06	Department of Health and Social Services	4000	Commodities	4014	Drugs	11/25/15	79,754.61
CARDINAL HEALTH 411 INC	IL	06	Department of Health and Social Services	4000	Commodities	4014	Drugs	11/30/15	2,776.10
CARDINAL HEALTH 411 INC	IL	06	Department of Health and Social Services	4000	Commodities	4014	Drugs	12/02/15	33,338.14
CARDINAL HEALTH 411 INC	IL	06	Department of Health and Social Services	4000	Commodities	4014	Drugs	12/07/15	17,741.05
CARDINAL HEALTH 411 INC	IL	06	Department of Health and Social Services	4000	Commodities	4014	Drugs	12/10/15	4,568.95
CARDINAL HEALTH 411 INC	IL	06	Department of Health and Social Services	4000	Commodities	4014	Drugs	12/14/15	4,334.08
CARDINAL HEALTH 411 INC	IL	06	Department of Health and Social Services	4000	Commodities	4014	Drugs	12/18/15	68,885.08
CARDINAL HEALTH 411 INC	IL	06	Department of Health and Social Services	4000	Commodities	4014	Drugs	12/31/15	22,992.30
CARDINAL HEALTH 411 INC	IL	06	Department of Health and Social Services	4000	Commodities	4014	Drugs	01/07/16	60,038.41
CARDINAL HEALTH 411 INC	IL	06	Department of Health and Social Services	4000	Commodities	4014	Drugs	01/12/16	4,537.51
CARDINAL HEALTH 411 INC	IL	06	Department of Health and Social Services	4000	Commodities	4014	Drugs	01/20/16	1,770.80
CARDINAL HEALTH 411 INC	IL	06	Department of Health and Social Services	4000	Commodities	4014	Drugs	01/26/16	9,975.21
CARDINAL HEALTH 411 INC	IL	06	Department of Health and Social Services	4000	Commodities	4014	Drugs	01/27/16	1,864.13
CARDINAL HEALTH 411 INC	IL	06	Department of Health and Social Services	4000	Commodities	4014	Drugs	02/02/16	1,130.46
CARDINAL HEALTH 411 INC	IL	06	Department of Health and Social Services	4000	Commodities	4014	Drugs	02/03/16	8,752.71
CARDINAL HEALTH 411 INC	IL	06	Department of Health and Social Services	4000	Commodities	4014	Drugs	02/16/16	58,934.51
CARDINAL HEALTH 411 INC	IL	06	Department of Health and Social Services	4000	Commodities	4014	Drugs	02/29/16	25,576.04
CARDINAL HEALTH 411 INC	IL	06	Department of Health and Social Services	4000	Commodities	4014	Drugs	03/01/16	13,819.93
CARDINAL HEALTH 411 INC	IL	06	Department of Health and Social Services	4000	Commodities	4014	Drugs	03/10/16	14,509.27
CARDINAL HEALTH 411 INC	IL	06	Department of Health and Social Services	4000	Commodities	4014	Drugs	03/11/16	3,559.49
CARDINAL HEALTH 411 INC	IL	06	Department of Health and Social Services	4000	Commodities	4014	Drugs	03/14/16	12,127.76
CARDINAL HEALTH 411 INC	IL	06	Department of Health and Social Services	4000	Commodities	4014	Drugs	03/17/16	1,782.36

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CARDINAL HEALTH 411 INC	IL	06	Department of Health and Social Services	4000	Commodities	4014	Drugs	03/23/16	49,507.24
CARDINAL HEALTH 411 INC	IL	06	Department of Health and Social Services	4000	Commodities	4014	Drugs	04/01/16	6,749.51
CARDINAL HEALTH 411 INC	IL	06	Department of Health and Social Services	4000	Commodities	4014	Drugs	04/04/16	1,537.93
CARDINAL HEALTH 411 INC	IL	06	Department of Health and Social Services	4000	Commodities	4014	Drugs	04/05/16	21,234.86
CARDINAL HEALTH 411 INC	IL	06	Department of Health and Social Services	4000	Commodities	4014	Drugs	04/06/16	76,455.90
CARDINAL HEALTH 411 INC	IL	06	Department of Health and Social Services	4000	Commodities	4014	Drugs	04/20/16	11,179.91
CARDINAL HEALTH 411 INC	IL	06	Department of Health and Social Services	4000	Commodities	4014	Drugs	04/27/16	4,728.69
CARDINAL HEALTH 411 INC	IL	06	Department of Health and Social Services	4000	Commodities	4014	Drugs	04/28/16	25,348.46
CARDINAL HEALTH 411 INC	IL	06	Department of Health and Social Services	4000	Commodities	4014	Drugs	04/29/16	5,004.26
CARDINAL HEALTH 411 INC	IL	06	Department of Health and Social Services	4000	Commodities	4014	Drugs	05/02/16	2,600.17
CARDINAL HEALTH 411 INC	IL	06	Department of Health and Social Services	4000	Commodities	4014	Drugs	05/11/16	1,136.82
CARDINAL HEALTH 411 INC	IL	06	Department of Health and Social Services	4000	Commodities	4014	Drugs	05/13/16	17,915.55
CARDINAL HEALTH 411 INC	IL	06	Department of Health and Social Services	4000	Commodities	4014	Drugs	05/19/16	16,375.92
CARDINAL HEALTH 411 INC	IL	06	Department of Health and Social Services	4000	Commodities	4014	Drugs	05/20/16	4,217.10
CARDINAL HEALTH 411 INC	IL	06	Department of Health and Social Services	4000	Commodities	4014	Drugs	05/25/16	7,155.73
CARDINAL HEALTH 411 INC	IL	06	Department of Health and Social Services	4000	Commodities	4014	Drugs	05/26/16	3,015.44
CARDINAL HEALTH 411 INC	IL	06	Department of Health and Social Services	4000	Commodities	4014	Drugs	06/03/16	2,739.76
CARDINAL HEALTH 411 INC	IL	06	Department of Health and Social Services	4000	Commodities	4014	Drugs	06/07/16	1,016.34
CARDINAL HEALTH 411 INC	IL	06	Department of Health and Social Services	4000	Commodities	4014	Drugs	06/08/16	1,251.71
CARDINAL HEALTH 411 INC	IL	06	Department of Health and Social Services	4000	Commodities	4014	Drugs	06/09/16	2,466.49
CARDINAL HEALTH 411 INC	IL	06	Department of Health and Social Services	4000	Commodities	4014	Drugs	06/10/16	28,357.82
CARDINAL HEALTH 411 INC	IL	06	Department of Health and Social Services	4000	Commodities	4014	Drugs	06/13/16	2,912.08
CARDINAL HEALTH 411 INC	IL	06	Department of Health and Social Services	4000	Commodities	4014	Drugs	06/16/16	27,512.00
CARDINAL HEALTH 411 INC	IL	06	Department of Health and Social Services	4000	Commodities	4014	Drugs	06/17/16	6,804.81
CARDINAL HEALTH 411 INC	IL	06	Department of Health and Social Services	4000	Commodities	4014	Drugs	06/21/16	28,152.15
CARDINAL HEALTH 411 INC	IL	06	Department of Health and Social Services	4000	Commodities	4014	Drugs	06/28/16	56,934.80
CARDINAL HEALTH 411 INC	IL	06	Department of Health and Social Services	4000	Commodities	4014	Drugs	06/29/16	15,854.66
CARDINAL HEALTH 411 INC	IL	06	Department of Health and Social Services	4000	Commodities	4016	Laboratory Supplies	12/07/15	552.29
CARDINAL HEALTH 411 INC	IL	06	Department of Health and Social Services	4000	Commodities	4016	Laboratory Supplies	02/11/16	4,135.83
CARDINAL HEALTH 411 INC	IL	06	Department of Health and Social Services	4000	Commodities	4016	Laboratory Supplies	05/13/16	1,625.44
CARDINAL HEALTH 411 INC	IL	06	Department of Health and Social Services	4000	Commodities	4016	Laboratory Supplies	06/22/16	5,708.55
CARDINAL HEALTH 411 INC	IL	06	Department of Health and Social Services	4000	Commodities	4017	Non-Laboratory Supplies	11/05/15	196.25
CARDINAL HEALTH 411 INC	IL	06	Department of Health and Social Services	4000	Commodities	4017	Non-Laboratory Supplies	04/01/16	70.74
CARDINAL HEALTH 411 INC	IL	06	Department of Health and Social Services	4000	Commodities	4017	Non-Laboratory Supplies	05/02/16	17.06
CARDINAL HEALTH 411 INC	IL	06	Department of Health and Social Services	4000	Commodities	4017	Non-Laboratory Supplies	05/11/16	233.99
CARDINAL HEALTH 411 INC	IL	06	Department of Health and Social Services	4000	Commodities	4017	Non-Laboratory Supplies	06/03/16	35.52
CARDINAL HEALTH MEDICAL PRODUCTS AND SVC	CA	06	Department of Health and Social Services	4000	Commodities	4014	Drugs	08/06/15	8,399.71
CARDINAL HEALTH MEDICAL PRODUCTS AND SVC	CA	06	Department of Health and Social Services	4000	Commodities	4014	Drugs	09/22/15	39,242.13
CARDINAL HEALTH PHARMACY DIVISION	OH	06	Department of Health and Social Services	4000	Commodities	4014	Drugs	10/21/15	9,317.64
CARDINAL HEALTH PHARMACY DIVISION	OH	06	Department of Health and Social Services	4000	Commodities	4014	Drugs	11/25/15	1,473.60
CARDINAL HEALTH PHARMACY DIVISION	OH	20	Department of Corrections	4000	Commodities	4014	Drugs	07/07/15	600,000.00
CARDINAL HEALTH PHARMACY DIVISION	OH	20	Department of Corrections	4000	Commodities	4014	Drugs	10/06/15	600,000.00
CARDINAL HEALTH PHARMACY DIVISION	OH	20	Department of Corrections	4000	Commodities	4014	Drugs	12/23/15	600,000.00
CARDINAL HEALTH PHARMACY DIVISION	OH	20	Department of Corrections	4000	Commodities	4014	Drugs	03/04/16	500,000.00
CARDINAL HEALTH PHARMACY DIVISION	OH	20	Department of Corrections	4000	Commodities	4014	Drugs	06/10/16	500,000.00
CARDINAL HEALTH PHARMACY DIVISION	OH	20	Department of Corrections	4000	Commodities	4014	Drugs	06/28/16	140,000.00
CARDNO INC	OR	25	Department of Transportation and Public Facilities	3000	Services	3063	Program Management/Consulting	12/22/15	3,200.00
CARDNO INC	OR	25	Department of Transportation and Public Facilities	3000	Services	3063	Program Management/Consulting	02/04/16	1,400.00
CARDNO INC	OR	25	Department of Transportation and Public Facilities	3000	Services	3063	Program Management/Consulting	03/23/16	4,293.75
CARDNO INC	OR	25	Department of Transportation and Public Facilities	3000	Services	3063	Program Management/Consulting	04/27/16	4,387.29
CAREFREE KIDS LLC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	09/02/15	1,556.21
CAREFREE KIDS LLC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	09/22/15	1,557.81
CAREFREE KIDS LLC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	10/26/15	1,493.29
CAREFREE KIDS LLC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	11/23/15	1,397.31
CAREFREE KIDS LLC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	12/21/15	1,229.11
CAREFREE KIDS LLC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	02/04/16	1,284.00
CAREFREE KIDS LLC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	02/17/16	1,375.81
CAREFREE KIDS LLC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	03/18/16	1,494.90
CAREFREE KIDS LLC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	04/19/16	1,614.63
CAREFREE KIDS LLC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	05/18/16	1,642.88
CAREFREE KIDS LLC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	06/15/16	1,764.86
CAREY ROBERT TERRY	AK	06	Department of Health and Social Services	3000	Services	3067	Honorariums/Stipend	11/25/15	8,750.00
CAREY ROBERT TERRY	AK	06	Department of Health and Social Services	3000	Services	3067	Honorariums/Stipend	03/03/16	5,849.00
CAREY ROBERT TERRY	AK	06	Department of Health and Social Services	3000	Services	3067	Honorariums/Stipend	05/20/16	4,375.00
CARGILL INCORPORATED	CA	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5030	Other Equipment	11/09/15	3,393.67
CARGILL INCORPORATED	CA	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5030	Other Equipment	11/18/15	5,503.75
CARGILL KITCHEN SOLUTIONS INC	CA	05	Department of Education and Early Development	4000	Commodities	4009	Food Supplies	10/28/15	1,094.84
CARIBOU HILLS CABIN HOPPERS	AK	10	Department of Natural Resources	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	01/20/16	9,419.40

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CARIBOU HILLS CABIN HOPPERS	AK	10	Department of Natural Resources	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	03/03/16	19,284.75
CARIBOU HILLS CABIN HOPPERS	AK	10	Department of Natural Resources	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	04/29/16	4,331.68
CARIBOU HILLS CABIN HOPPERS	AK	10	Department of Natural Resources	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	11/18/15	100,000.00
CARINA Z PEREZ	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	06/23/16	2,090.00
CARINA Z PEREZ	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	08/14/15	1,114.00
CARINA Z PEREZ	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	06/23/16	745.00
CARING BRIDGES ASSISTED LIVING HOME INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	02/01/16	3,726.20
CARING BRIDGES ASSISTED LIVING HOME INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	02/04/16	3,606.00
CARING BRIDGES ASSISTED LIVING HOME INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	02/19/16	6,302.20
CARING BRIDGES ASSISTED LIVING HOME INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	03/23/16	9,834.26
CARING BRIDGES ASSISTED LIVING HOME INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	04/25/16	9,848.32
CARING BRIDGES ASSISTED LIVING HOME INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	05/12/16	9,362.44
CARING BRIDGES ASSISTED LIVING HOME INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	06/20/16	12,863.64
CARING HAND IN HAND SERVICES LTD	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	02/10/16	2,799.90
CARING HAND IN HAND SERVICES LTD	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	02/19/16	2,645.23
CARING HAND IN HAND SERVICES LTD	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	04/08/16	5,119.90
CARING HAND IN HAND SERVICES LTD	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	04/27/16	2,645.23
CARING HAND IN HAND SERVICES LTD	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	05/27/16	1,377.00
CARING HAND IN HAND SERVICES LTD	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	06/01/16	1,182.90
CARING HAND IN HAND SERVICES LTD	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	06/09/16	2,645.23
CARING HANDS ASSISTED LIVING HOME	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	01/29/16	2,690.07
CARING HANDS ASSISTED LIVING HOME	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	02/19/16	3,035.92
CARING HANDS ASSISTED LIVING HOME	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	03/04/16	1,182.90
CARING HANDS ASSISTED LIVING HOME	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	04/27/16	2,379.67
CARING HANDS ASSISTED LIVING HOME	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	05/12/16	8,279.70
CARING HANDS ASSISTED LIVING HOME	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	05/16/16	4,573.55
CARING HANDS ASSISTED LIVING HOME	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	06/09/16	8,340.71
CARL FORGEY	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	08/19/15	20,425.00
CARL FORGEY	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	09/02/15	22,040.00
CARL FORGEY	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	09/08/15	15,675.00
CARL FORGEY	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	09/18/15	1,425.00
CARL FORGEY	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	09/24/15	8,075.00
CARL FORGEY	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	09/28/15	12,445.00
CARL FORGEY	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	10/12/15	16,245.00
CARL FORGEY	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	01/25/16	1,805.00
CARL FORGEY	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	03/24/16	1,282.50
CARL FORGEY	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	05/26/16	1,377.50
CARLILLE TRANSPORTATION SYSTEMS INC	AK	11	Department of Fish and Game	3000	Services	3043	Freight	09/04/15	2,602.08
CARLILLE TRANSPORTATION SYSTEMS INC	AK	02	Department of Administration	3000	Services	3059	Equipment and Machinery - Rentals/Leases	11/16/15	2,000.00
CARLILLE TRANSPORTATION SYSTEMS INC	AK	07	Department of Labor and Workforce Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	02/22/16	7,250.00
CARLILLE TRANSPORTATION SYSTEMS INC	AK	07	Department of Labor and Workforce Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	05/05/16	94,250.00
CARLILLE TRANSPORTATION SYSTEMS INC	WA	07	Department of Labor and Workforce Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	06/27/16	43,500.00
CARLILLE TRANSPORTATION SYSTEMS INC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	11/19/15	1,917.55
CARL KIUNYA	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	10/08/15	3,305.19
CARL KIUNYA	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	01/07/16	6,147.62
CARL KIUNYA	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	04/14/16	6,147.62
CARLOS A MACHUCA	AK	25	Department of Transportation and Public Facilities	3000	Services	3005	Management/Consulting	02/18/16	3,000.00
CARLOS DEON DOBBS	AK	09	Department of Military and Veterans' Affairs	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	10/22/15	4,552.00
CARLOS DEON DOBBS	AK	09	Department of Military and Veterans' Affairs	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	02/03/16	1,618.00
CARLOS DEON DOBBS	AK	09	Department of Military and Veterans' Affairs	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	02/17/16	1,806.00
CARLOS DEON DOBBS	AK	09	Department of Military and Veterans' Affairs	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	03/31/16	1,806.00
CARLOS DEON DOBBS	AK	09	Department of Military and Veterans' Affairs	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	06/07/16	4,060.00
CARLOS DEON DOBBS	AK	18	Department of Environmental Conservation	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	06/01/16	1,200.00
CARLOS TREE SERVICE INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4007	Growth Control	01/29/16	42,115.85
CARLOS TREE SERVICE INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4007	Growth Control	03/15/16	529,062.18
CARLOS TREE SERVICE INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4007	Growth Control	03/16/16	152,916.05
CARLOS TREE SERVICE INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4007	Growth Control	05/20/16	297,913.49
CARL SCHRADER	AK	11	Department of Fish and Game	3000	Services	3063	Program Management/Consulting	10/09/15	1,100.00
CARLTON ANGELO NORFLEET	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	10/14/15	595.00
CARLTON ANGELO NORFLEET	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	10/14/15	490.00
CARLTON PALMS EDUCATIONAL CENTER INC	DE	06	Department of Health and Social Services	3000	Services	3041	Medical	04/27/16	6,917.34
CARLTON PALMS EDUCATIONAL CENTER INC	DE	06	Department of Health and Social Services	3000	Services	3041	Medical	05/13/16	6,694.20
CARLTON PALMS EDUCATIONAL CENTER INC	DE	06	Department of Health and Social Services	3000	Services	3041	Medical	06/30/16	6,917.34
CARLTON PALMS EDUCATIONAL CENTER INC	DE	06	Department of Health and Social Services	7000	Grants and Benefits	7002	Non-Employee Compensation Grants (Taxable)	04/27/16	6,917.03
CARLTON PALMS EDUCATIONAL CENTER INC	DE	06	Department of Health and Social Services	7000	Grants and Benefits	7002	Non-Employee Compensation Grants (Taxable)	05/17/16	6,693.90
CARLTON PALMS EDUCATIONAL CENTER INC	DE	06	Department of Health and Social Services	7000	Grants and Benefits	7002	Non-Employee Compensation Grants (Taxable)	06/23/16	6,917.03
CARL WIGREN MD	WA	02	Department of Administration	3000	Services	3023	Expert Witness	04/04/16	6,390.00
CARL WIGREN MD	WA	02	Department of Administration	3000	Services	3023	Expert Witness	04/11/16	12,344.66

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CARMEN GUTIERREZ	AK	04	Department of Revenue	3000	Services	3063	Program Management/Consulting	12/02/15	3,360.00
CARMEN GUTIERREZ	AK	04	Department of Revenue	3000	Services	3063	Program Management/Consulting	01/13/16	4,940.00
CARMEN GUTIERREZ	AK	04	Department of Revenue	3000	Services	3063	Program Management/Consulting	02/24/16	11,228.00
CARMEN GUTIERREZ	AK	04	Department of Revenue	3000	Services	3063	Program Management/Consulting	03/24/16	4,687.50
CAROL CROTEAU & BRIAN CROTEAU	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	08/12/15	4,130.00
CAROL CROTEAU & BRIAN CROTEAU	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	05/17/16	2,080.00
CAROL CROTEAU & BRIAN CROTEAU	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	05/25/16	1,120.00
CAROL CROTEAU & BRIAN CROTEAU	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	06/09/16	5,550.00
CAROL CROTEAU & BRIAN CROTEAU	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	06/28/16	6,720.00
CAROL CROTEAU & BRIAN CROTEAU	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	06/29/16	2,240.00
CAROL CROTEAU & BRIAN CROTEAU	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	06/30/16	2,100.00
CAROLE E MORRISON	AK	10	Department of Natural Resources	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	09/17/15	1,800.00
CAROLE E MORRISON	AK	10	Department of Natural Resources	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	09/25/15	2,200.00
CAROL H JERUE	AK	05	Department of Education and Early Development	3000	Services	3063	Program Management/Consulting	09/14/15	7,200.00
CAROL H JERUE	AK	05	Department of Education and Early Development	3000	Services	3063	Program Management/Consulting	10/14/15	7,200.00
CAROL H JERUE	AK	05	Department of Education and Early Development	3000	Services	3063	Program Management/Consulting	11/12/15	7,200.00
CAROL H JERUE	AK	05	Department of Education and Early Development	3000	Services	3063	Program Management/Consulting	12/22/15	7,200.00
CAROL H JERUE	AK	05	Department of Education and Early Development	3000	Services	3063	Program Management/Consulting	01/07/16	7,200.00
CAROL H JERUE	AK	05	Department of Education and Early Development	3000	Services	3063	Program Management/Consulting	03/16/16	7,200.00
CAROL H JERUE	AK	05	Department of Education and Early Development	3000	Services	3063	Program Management/Consulting	04/01/16	7,200.00
CAROL H JERUE	AK	05	Department of Education and Early Development	3000	Services	3063	Program Management/Consulting	04/21/16	7,200.00
CAROL H JERUE	AK	05	Department of Education and Early Development	3000	Services	3063	Program Management/Consulting	05/26/16	7,200.00
CAROL H JERUE	AK	05	Department of Education and Early Development	3000	Services	3063	Program Management/Consulting	06/13/16	7,200.00
CAROL JANE MERRY	WA	08	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	08/04/15	4,000.00
CAROL JANE MERRY	WA	08	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	08/24/15	4,000.00
CAROL JANE MERRY	WA	08	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	09/21/15	4,000.00
CAROL JANE MERRY	WA	08	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	10/20/15	4,000.00
CAROL JANE MERRY	WA	08	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	11/27/15	5,314.48
CAROL JANE MERRY	WA	08	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	12/21/15	4,000.00
CAROL JANE MERRY	WA	08	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	01/22/16	4,000.00
CAROL JANE MERRY	WA	08	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	02/22/16	4,000.00
CAROL JANE MERRY	WA	08	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	03/17/16	4,000.00
CAROL JANE MERRY	WA	08	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	04/21/16	4,000.00
CAROL JANE MERRY	WA	08	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	05/20/16	4,000.00
CAROL L KLAMSER	AK	02	Department of Administration	3000	Services	3023	Expert Witness	10/08/15	4,075.00
CAROL L KLAMSER	AK	02	Department of Administration	3000	Services	3023	Expert Witness	12/22/15	2,125.00
CAROL L KLAMSER	AK	02	Department of Administration	3000	Services	3023	Expert Witness	03/11/16	2,500.00
CAROL L KLAMSER	AK	02	Department of Administration	3000	Services	3023	Expert Witness	03/18/16	2,625.00
CAROL L KLAMSER	AK	02	Department of Administration	3000	Services	3023	Expert Witness	03/30/16	5,500.00
CAROL L KLAMSER	AK	02	Department of Administration	3000	Services	3023	Expert Witness	04/04/16	1,750.00
CAROL L KLAMSER	AK	02	Department of Administration	3000	Services	3023	Expert Witness	05/11/16	5,950.00
CAROL M DOWNEY	AK	06	Department of Health and Social Services	2000	Travel	2012	Out-State Employee Airfare	11/25/15	668.70
CAROL M DOWNEY	AK	06	Department of Health and Social Services	2000	Travel	2013	Out-State Employee Surface Transportation	11/25/15	43.00
CAROL M DOWNEY	AK	06	Department of Health and Social Services	2000	Travel	2014	Out-State Employee Lodging	11/25/15	804.16
CAROL M DOWNEY	AK	06	Department of Health and Social Services	2000	Travel	2015	Out-State Employee Meals and Incidentals	11/25/15	345.00
CAROL R NEELEY	AK	25	Department of Transportation and Public Facilities	3000	Services	3050	Disposal	08/03/15	3,203.60
CAROL R NEELEY	AK	25	Department of Transportation and Public Facilities	3000	Services	3050	Disposal	08/14/15	3,350.27
CAROL R NEELEY	AK	25	Department of Transportation and Public Facilities	3000	Services	3050	Disposal	08/25/15	16,250.00
CAROL R NEELEY	AK	25	Department of Transportation and Public Facilities	3000	Services	3050	Disposal	09/09/15	1,840.75
CAROL R NEELEY	AK	25	Department of Transportation and Public Facilities	3000	Services	3050	Disposal	09/14/15	16,250.00
CAROL R NEELEY	AK	25	Department of Transportation and Public Facilities	3000	Services	3050	Disposal	09/16/15	3,261.52
CAROL R NEELEY	AK	25	Department of Transportation and Public Facilities	3000	Services	3050	Disposal	10/01/15	1,791.00
CAROL R NEELEY	AK	25	Department of Transportation and Public Facilities	3000	Services	3050	Disposal	10/02/15	16,250.00
CAROL R NEELEY	AK	25	Department of Transportation and Public Facilities	3000	Services	3050	Disposal	10/09/15	2,270.78
CAROL R NEELEY	AK	25	Department of Transportation and Public Facilities	3000	Services	3050	Disposal	10/21/15	1,094.50
CAROL R NEELEY	AK	25	Department of Transportation and Public Facilities	3000	Services	3050	Disposal	11/19/15	2,213.45
CAROL VALDEZ	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	02/01/16	2,541.26
CAROL VALDEZ	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	04/25/16	1,291.46
CAROL VALDEZ	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	05/20/16	1,249.80
CAROL VALDEZ	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	05/25/16	1,836.00
CAROL VALDEZ	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	06/20/16	2,714.36
CAROLYN M DESKINS	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	08/06/15	711.00
CAROLYN M DESKINS	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	08/11/15	758.40
CAROLYN M DESKINS	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	08/26/15	711.00
CAROLYN M DESKINS	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	09/09/15	711.00
CAROLYN M DESKINS	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	09/22/15	711.00
CAROLYN M DESKINS	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	06/10/16	1,024.00
CAROLYN M DESKINS	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	06/28/16	652.80

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VENDOR NAME	VENDOR STATE	DEPT	DEPT NAME	ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	ACCT CODE	ACCT CODE DESCRIPTION	ISSUE DATE	AMOUNT
CAROLYN M DESKINS	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	08/06/15	495.00
CAROLYN M DESKINS	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	08/11/15	528.00
CAROLYN M DESKINS	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	08/26/15	495.00
CAROLYN M DESKINS	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	09/09/15	495.00
CAROLYN M DESKINS	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	09/22/15	495.00
CAROLYN M DESKINS	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	04/04/16	1,200.00
CAROLYN M DESKINS	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	06/10/16	960.00
CAROLYN M DESKINS	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	06/28/16	840.00
CAROLYN N DAVID	AK	10	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	08/13/15	2,300.00
CARQUEST AUTO PARTS OF SITKA AK INC	GA	25	Department of Transportation and Public Facilities	4000	Commodities	4032	Lube Oils/Grease/Solvents	12/09/15	179.35
CARQUEST AUTO PARTS OF SITKA AK INC	GA	25	Department of Transportation and Public Facilities	4000	Commodities	4032	Lube Oils/Grease/Solvents	12/30/15	720.16
CARQUEST AUTO PARTS OF SITKA AK INC	GA	25	Department of Transportation and Public Facilities	4000	Commodities	4032	Lube Oils/Grease/Solvents	02/16/16	1,008.60
CARQUEST AUTO PARTS OF SITKA AK INC	GA	25	Department of Transportation and Public Facilities	4000	Commodities	4032	Lube Oils/Grease/Solvents	03/14/16	463.86
CARQUEST AUTO PARTS OF SITKA AK INC	GA	20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	01/15/16	1,580.50
CARQUEST AUTO PARTS OF SITKA AK INC	GA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	10/20/15	1,180.04
CARQUEST AUTO PARTS OF SITKA AK INC	GA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	12/09/15	1,698.28
CARQUEST AUTO PARTS OF SITKA AK INC	GA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	12/30/15	288.33
CARQUEST AUTO PARTS OF SITKA AK INC	GA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	01/15/16	435.42
CARQUEST AUTO PARTS OF SITKA AK INC	GA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	02/16/16	685.84
CARQUEST AUTO PARTS OF SITKA AK INC	GA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	03/14/16	592.15
CARR-GOTTSTEIN PROPERTIES LP	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	07/27/15	9,878.53
CARR-GOTTSTEIN PROPERTIES LP	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	07/28/15	7,470.45
CARR-GOTTSTEIN PROPERTIES LP	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	07/29/15	105,018.53
CARR-GOTTSTEIN PROPERTIES LP	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	07/30/15	32,256.32
CARR-GOTTSTEIN PROPERTIES LP	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	08/24/15	39,726.77
CARR-GOTTSTEIN PROPERTIES LP	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	08/25/15	105,018.53
CARR-GOTTSTEIN PROPERTIES LP	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	08/27/15	9,878.53
CARR-GOTTSTEIN PROPERTIES LP	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	09/25/15	39,726.77
CARR-GOTTSTEIN PROPERTIES LP	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	09/28/15	115,322.06
CARR-GOTTSTEIN PROPERTIES LP	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	10/26/15	155,087.62
CARR-GOTTSTEIN PROPERTIES LP	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	11/24/15	155,087.62
CARR-GOTTSTEIN PROPERTIES LP	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	12/22/15	39,726.77
CARR-GOTTSTEIN PROPERTIES LP	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	12/23/15	115,360.85
CARR-GOTTSTEIN PROPERTIES LP	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	01/22/16	155,235.90
CARR-GOTTSTEIN PROPERTIES LP	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	02/25/16	39,875.05
CARR-GOTTSTEIN PROPERTIES LP	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	02/26/16	115,360.85
CARR-GOTTSTEIN PROPERTIES LP	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	03/24/16	155,235.90
CARR-GOTTSTEIN PROPERTIES LP	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	04/27/16	9,917.32
CARR-GOTTSTEIN PROPERTIES LP	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	04/28/16	142,312.55
CARR-GOTTSTEIN PROPERTIES LP	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	05/26/16	152,476.50
C A R SERVICES	AK	09	Department of Military and Veterans' Affairs	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	03/21/16	1,444.19
C A R SERVICES	AK	11	Department of Fish and Game	4000	Commodities	4034	Parts and Supplies	09/29/15	1,831.51
CARSON DORN INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3005	Management/Consulting	02/05/16	7,125.00
CARSON DORN INC	AK	02	Department of Administration	3000	Services	3065	Safety Services	02/11/16	1,162.01
CARTER GOBLE ASSOCIATES LLC	CA	20	Department of Corrections	3000	Services	3005	Management/Consulting	10/15/15	13,480.00
CARVER CONSTRUCTION LLC	AK	06	Department of Health and Social Services	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	12/24/15	29,796.57
CARVER CONSTRUCTION LLC	AK	06	Department of Health and Social Services	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	03/01/16	1,515.00
CASCADE MACHINERY & ELECTRIC INC	WA	25	Department of Transportation and Public Facilities	3000	Services	3043	Freight	11/06/15	92.56
CASCADE MACHINERY & ELECTRIC INC	WA	25	Department of Transportation and Public Facilities	3000	Services	3043	Freight	11/12/15	61.71
CASCADE MACHINERY & ELECTRIC INC	WA	25	Department of Transportation and Public Facilities	3000	Services	3043	Freight	11/19/15	387.48
CASCADE MACHINERY & ELECTRIC INC	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4031	Plumbing	01/13/16	8,232.15
CASCADE MACHINERY & ELECTRIC INC	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	08/26/15	3,935.63
CASCADE MACHINERY & ELECTRIC INC	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	10/21/15	2,023.09
CASCADE MACHINERY & ELECTRIC INC	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	11/06/15	1,424.00
CASCADE MACHINERY & ELECTRIC INC	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	11/12/15	4,099.00
CASCADE MACHINERY & ELECTRIC INC	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	11/19/15	3,187.80
CASCADE MACHINERY & ELECTRIC INC	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	01/13/16	3,136.68
CASCADE MACHINERY & ELECTRIC INC	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	02/08/16	2,475.00
CASCADE MACHINERY & ELECTRIC INC	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	02/10/16	3,320.93
CASCADE MACHINERY & ELECTRIC INC	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	03/04/16	4,200.00
CASCADE MACHINERY & ELECTRIC INC	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	03/18/16	3,338.50
CASCADE MACHINERY & ELECTRIC INC	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	04/19/16	3,321.40
CASCADE MACHINERY & ELECTRIC INC	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	05/19/16	2,623.04
CASCADE MACHINERY & ELECTRIC INC	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	05/27/16	4,616.95
CASCADE MACHINERY & ELECTRIC INC	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4038	Small Tools/Minor Equipment	12/21/15	2,299.90
CASE H NELSON	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	10/08/15	5,400.00
CASE H NELSON	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	01/07/16	5,400.00
CASE H NELSON	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	04/14/16	5,400.00

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CASENDRA L BOWEN PR OF THE ESTATE OF CHARLES SINGLETON	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5002	Easements	08/10/15	4,000.00
CASEWORK INC	AK	20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	04/04/16	2,100.00
CASEY G PETERSON	AK	30	Legislature	4000	Commodities	4000	Books and Educational Supplies	06/29/16	1,000.00
CASEY G VANNATTA	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	08/21/15	1,206.00
CASEY G VANNATTA	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	09/18/15	1,080.13
CASEY L JOHNSON	AK	20	Department of Corrections	2000	Travel	2003	In-State Employee Meals and Incidentals	09/21/15	1,070.00
Cashcorporation	WA	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	01/13/16	4,433.00
CASHION GILMORE LLC	AK	41	Judiciary	3000	Services	3022	Attorney	11/10/15	1,930.45
CASHION GILMORE LLC	AK	41	Judiciary	3000	Services	3022	Attorney	12/16/15	6,489.45
CASHION GILMORE LLC	AK	41	Judiciary	3000	Services	3022	Attorney	01/04/16	15,106.68
CASH-WA DISTRIBUTING CO OF KEARNEY INC	NE	08	Department of Commerce, Community and Economic Development	3000	Services	3047	Promotions	06/27/16	7,500.00
CASSARO CORPORATION	TX	12	Department of Public Safety	3000	Services	3000	Training/Conferences	09/21/15	6,525.00
CASSARO CORPORATION	TX	12	Department of Public Safety	3000	Services	3000	Training/Conferences	12/21/15	22,500.00
CASSARO CORPORATION	TX	12	Department of Public Safety	3000	Services	3000	Training/Conferences	01/04/16	1,250.00
CASSARO CORPORATION	TX	12	Department of Public Safety	3000	Services	3000	Training/Conferences	06/09/16	5,000.00
CASSARO CORPORATION	TX	12	Department of Public Safety	3000	Services	3032	Software Licensing	09/21/15	7,500.00
CASSARO CORPORATION	TX	12	Department of Public Safety	3000	Services	3032	Software Licensing	10/30/15	4,125.00
CASSIDIAN COMMUNICATIONS INC	CA	25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	08/17/15	12,500.00
CASSIS TRAVEL SERVICES INC	CA	25	Department of Transportation and Public Facilities	3000	Services	3069	Commission Sales	11/03/15	3,758.90
CATHERINE BOERNER	WA	11	Department of Fish and Game	3000	Services	3061	Conservation/Environmental	08/17/15	9,245.60
CATHERINE BOERNER	WA	11	Department of Fish and Game	3000	Services	3061	Conservation/Environmental	09/14/15	9,318.40
CATHERINE BOERNER	WA	11	Department of Fish and Game	3000	Services	3061	Conservation/Environmental	10/22/15	10,592.96
CATHERINE BOERNER	WA	11	Department of Fish and Game	3000	Services	3061	Conservation/Environmental	11/06/15	8,190.56
CATHERINE BOERNER	WA	11	Department of Fish and Game	3000	Services	3061	Conservation/Environmental	12/09/15	8,954.40
CATHERINE BOERNER	WA	11	Department of Fish and Game	3000	Services	3061	Conservation/Environmental	01/11/16	9,100.00
CATHERINE BOERNER	WA	11	Department of Fish and Game	3000	Services	3061	Conservation/Environmental	02/08/16	8,663.20
CATHERINE BOERNER	WA	11	Department of Fish and Game	3000	Services	3061	Conservation/Environmental	03/22/16	8,080.80
CATHERINE BOERNER	WA	11	Department of Fish and Game	3000	Services	3061	Conservation/Environmental	04/14/16	9,900.80
CATHERINE BOERNER	WA	11	Department of Fish and Game	3000	Services	3061	Conservation/Environmental	05/13/16	9,209.76
CATHERINE BOERNER	WA	11	Department of Fish and Game	3000	Services	3061	Conservation/Environmental	06/13/16	9,064.16
CATHERINE C HARRIS	CA	02	Department of Administration	3000	Services	3025	Hearing/Mediation	09/22/15	2,925.98
CATHERINE GIESSEL	AK	30	Legislature	2000	Travel	2023	Legislator Transportation	08/25/15	903.90
CATHERINE GIESSEL	AK	30	Legislature	2000	Travel	2023	Legislator Transportation	06/16/16	1,053.11
CATHERINE GIESSEL	AK	30	Legislature	2000	Travel	2023	Legislator Transportation	06/29/16	(284.70)
CATHERINE GIESSEL	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	01/13/16	2,899.00
CATHERINE GIESSEL	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	01/28/16	3,122.00
CATHERINE GIESSEL	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	02/10/16	3,122.00
CATHERINE GIESSEL	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	02/25/16	2,992.00
CATHERINE GIESSEL	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	03/10/16	2,982.00
CATHERINE GIESSEL	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	03/23/16	2,982.00
CATHERINE GIESSEL	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	04/07/16	1,491.00
CATHERINE GIESSEL	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	04/22/16	1,065.00
CATHERINE GIESSEL	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	04/29/16	1,491.00
CATHERINE GIESSEL	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	05/06/16	1,056.00
CATHERINE GIESSEL	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	05/13/16	1,729.00
CATHERINE GIESSEL	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	05/19/16	1,235.00
CATHERINE GIESSEL	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	06/02/16	1,729.00
CATHERINE GIESSEL	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	06/09/16	1,729.00
CATHERINE GIESSEL	AK	30	Legislature	2000	Travel	2027	Legislator Travel Per Diem	08/25/15	484.93
CATHERINE GIESSEL	AK	30	Legislature	3000	Services	3000	Training/Conferences	08/25/15	390.00
CATHERINE GIESSEL	AK	30	Legislature	3000	Services	3000	Training/Conferences	12/16/15	850.00
CATHERINE GIESSEL	AK	30	Legislature	3000	Services	3000	Training/Conferences	12/23/15	72.00
CATHERINE GIESSEL	AK	30	Legislature	3000	Services	3002	Memberships	12/23/15	560.80
CATHERINE GIESSEL	AK	30	Legislature	3000	Services	3030	Information Technology Consulting	12/23/15	672.00
CATHERINE GIESSEL	AK	30	Legislature	3000	Services	3045	Postage	10/16/15	3,257.95
CATHERINE GIESSEL	AK	30	Legislature	3000	Services	3045	Postage	06/29/16	2,320.03
CATHERINE GIESSEL	AK	30	Legislature	3000	Services	3066	Print/Copy/Graphics	12/16/15	97.50
CATHERINE GIESSEL	AK	30	Legislature	4000	Commodities	4008	Growth Promotion	12/16/15	224.00
CATHERINE GIESSEL	AK	30	Legislature	4000	Commodities	4009	Food Supplies	12/16/15	600.00
CATHERINE HADLEY	AK	10	Department of Natural Resources	3000	Services	3061	Conservation/Environmental	10/08/15	3,800.00
CATHERINE P FOERSTER	AK	02	Department of Administration	2000	Travel	2012	Out-State Employee Airfare	12/22/15	665.04
CATHERINE P FOERSTER	AK	02	Department of Administration	2000	Travel	2013	Out-State Employee Surface Transportation	12/22/15	114.50
CATHERINE P FOERSTER	AK	02	Department of Administration	2000	Travel	2014	Out-State Employee Lodging	12/22/15	409.95
CATHERINE P FOERSTER	AK	02	Department of Administration	2000	Travel	2015	Out-State Employee Meals and Incidentals	12/22/15	260.00
CATHERINE RHODES	AK	05	Department of Education and Early Development	3000	Services	3063	Program Management/Consulting	09/04/15	7,500.00
CATHERINE RHODES	AK	05	Department of Education and Early Development	3000	Services	3063	Program Management/Consulting	09/14/15	7,500.00
CATHERINE RHODES	AK	05	Department of Education and Early Development	3000	Services	3063	Program Management/Consulting	10/14/15	7,500.00
CATHERINE RHODES	AK	05	Department of Education and Early Development	3000	Services	3063	Program Management/Consulting	11/12/15	7,500.00

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CATHERINE RHODES	AK	05	Department of Education and Early Development	3000	Services	3063	Program Management/Consulting	12/14/15	7,500.00
CATHERINE RHODES	AK	05	Department of Education and Early Development	3000	Services	3063	Program Management/Consulting	01/19/16	7,500.00
CATHERINE RHODES	AK	05	Department of Education and Early Development	3000	Services	3063	Program Management/Consulting	02/10/16	7,500.00
CATHERINE RHODES	AK	05	Department of Education and Early Development	3000	Services	3063	Program Management/Consulting	03/10/16	7,500.00
CATHERINE RHODES	AK	05	Department of Education and Early Development	3000	Services	3063	Program Management/Consulting	04/13/16	7,500.00
CATHERINE RHODES	AK	05	Department of Education and Early Development	3000	Services	3063	Program Management/Consulting	05/11/16	7,500.00
CATHOLIC COMMUNITY SERVICE INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	08/17/15	5,879.08
CATHOLIC COMMUNITY SERVICE INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	09/30/15	3,420.46
CATHOLIC COMMUNITY SERVICE INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	10/05/15	3,653.38
CATHOLIC COMMUNITY SERVICE INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	10/21/15	6,835.69
CATHOLIC COMMUNITY SERVICE INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	11/12/15	3,729.65
CATHOLIC COMMUNITY SERVICE INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	12/14/15	6,126.15
CATHOLIC COMMUNITY SERVICE INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	01/26/16	7,184.14
CATHOLIC COMMUNITY SERVICE INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	02/23/16	4,580.35
CATHOLIC COMMUNITY SERVICE INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	02/29/16	3,429.58
CATHOLIC COMMUNITY SERVICE INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	03/10/16	8,542.42
CATHOLIC COMMUNITY SERVICE INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	03/22/16	6,052.61
CATHOLIC COMMUNITY SERVICE INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	03/25/16	1,444.03
CATHOLIC COMMUNITY SERVICE INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	04/14/16	4,625.16
CATHOLIC COMMUNITY SERVICE INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	05/13/16	1,744.87
CATHOLIC COMMUNITY SERVICE INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	05/19/16	2,802.29
CATHOLIC COMMUNITY SERVICE INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	06/16/16	5,989.08
CATHOLIC COMMUNITY SERVICE INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	08/13/15	33,518.00
CATHOLIC COMMUNITY SERVICE INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	08/14/15	44,546.00
CATHOLIC COMMUNITY SERVICE INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	08/21/15	81,223.00
CATHOLIC COMMUNITY SERVICE INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	08/26/15	24,440.00
CATHOLIC COMMUNITY SERVICE INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	08/27/15	73,403.00
CATHOLIC COMMUNITY SERVICE INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	09/01/15	247,219.00
CATHOLIC COMMUNITY SERVICE INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	10/07/15	7,478.40
CATHOLIC COMMUNITY SERVICE INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	10/27/15	26,584.00
CATHOLIC COMMUNITY SERVICE INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	10/28/15	52,242.00
CATHOLIC COMMUNITY SERVICE INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	10/29/15	247,219.00
CATHOLIC COMMUNITY SERVICE INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	10/30/15	59,894.00
CATHOLIC COMMUNITY SERVICE INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	11/10/15	19,402.00
CATHOLIC COMMUNITY SERVICE INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	12/18/15	3,582.60
CATHOLIC COMMUNITY SERVICE INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	01/20/16	6,957.00
CATHOLIC COMMUNITY SERVICE INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	02/03/16	122,723.00
CATHOLIC COMMUNITY SERVICE INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	02/04/16	269,134.00
CATHOLIC COMMUNITY SERVICE INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	02/16/16	3,790.80
CATHOLIC COMMUNITY SERVICE INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	02/26/16	25,678.00
CATHOLIC COMMUNITY SERVICE INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	03/16/16	3,450.60
CATHOLIC COMMUNITY SERVICE INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	04/13/16	3,635.40
CATHOLIC COMMUNITY SERVICE INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	04/29/16	24,842.00
CATHOLIC COMMUNITY SERVICE INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/03/16	24,309.00
CATHOLIC COMMUNITY SERVICE INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/04/16	19,552.00
CATHOLIC COMMUNITY SERVICE INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/06/16	260,366.00
CATHOLIC COMMUNITY SERVICE INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/11/16	3,930.60
CATHOLIC COMMUNITY SERVICE INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/13/16	15,454.00
CATHOLIC COMMUNITY SERVICE INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	06/28/16	3,573.60
CATHOLIC COMMUNITY SERVICE INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	12/24/15	11,981.70
CATHOLIC COMMUNITY SERVICE INC	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7020	Client Services Grants	08/14/15	9,000.00
CATHOLIC SOCIAL SERVICES	AK	07	Department of Labor and Workforce Development	3000	Services	3047	Promotions	09/22/15	1,440.00
CATHOLIC SOCIAL SERVICES	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	08/18/15	129,485.00
CATHOLIC SOCIAL SERVICES	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	10/21/15	129,485.00
CATHOLIC SOCIAL SERVICES	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	01/26/16	113,681.00
CATHOLIC SOCIAL SERVICES	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/18/16	103,588.00
CATHOLIC SOCIAL SERVICES	AK	04	Department of Revenue	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	11/05/15	3,000.00
CATHOLIC SOCIAL SERVICES	AK	04	Department of Revenue	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	02/17/16	8,000.00
CATHOLIC SOCIAL SERVICES	AK	04	Department of Revenue	7000	Grants and Benefits	7019	Non-Residential Treatment Grants	12/23/15	1,400.00
CATHY EASTERLING	AK	20	Department of Corrections	2000	Travel	2001	In-State Employee Surface Transportation	04/19/16	14.44
CATHY EASTERLING	AK	20	Department of Corrections	2000	Travel	2003	In-State Employee Meals and Incidentals	04/19/16	1,112.00
CATHY KOCHENDORFER	AK	25	Department of Transportation and Public Facilities	3000	Services	3043	Freight	12/03/15	1,499.59
CATHY KOCHENDORFER	AK	20	Department of Corrections	4000	Commodities	4010	Clothing & Uniforms	01/14/16	6,750.00
CATHY KOCHENDORFER	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4010	Clothing & Uniforms	02/16/16	4,260.00
CATHY KOCHENDORFER	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4011	Cleaning	02/16/16	3,811.50
CATHY KOCHENDORFER	AK	06	Department of Health and Social Services	4000	Commodities	4012	Non-Food Supplies	12/16/15	2,177.50
CATHY KOCHENDORFER	AK	20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	08/05/15	2,087.50
CATHY KOCHENDORFER	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4012	Non-Food Supplies	11/19/15	5,920.00

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CATHY KOCHENDORFER	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4012	Non-Food Supplies	12/03/15	4,763.00
CATHY KOCHENDORFER	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4012	Non-Food Supplies	02/16/16	131,276.50
CATHY TILTON	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	11/18/15	2,676.00
CATHY TILTON	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	01/13/16	2,899.00
CATHY TILTON	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	01/28/16	3,122.00
CATHY TILTON	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	02/10/16	3,122.00
CATHY TILTON	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	02/25/16	2,992.00
CATHY TILTON	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	03/10/16	2,982.00
CATHY TILTON	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	03/23/16	2,982.00
CATHY TILTON	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	04/07/16	1,491.00
CATHY TILTON	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	04/22/16	1,065.00
CATHY TILTON	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	04/29/16	1,491.00
CATHY TILTON	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	05/06/16	1,695.00
CATHY TILTON	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	05/13/16	1,729.00
CATHY TILTON	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	05/19/16	1,235.00
CATHY TILTON	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	05/31/16	1,729.00
CATHY TILTON	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	06/07/16	1,729.00
CATHY TILTON	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	06/22/16	1,729.00
CATS EYE EXCAVATING INC	AK	10	Department of Natural Resources	5000	Capital Outlay	5012	Construction	11/03/15	13,482.00
CATS EYE EXCAVATING INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	06/27/16	6,316.64
CBCINNOVIS	PA	10	Department of Natural Resources	3000	Services	3005	Management/Consulting	11/19/15	45.00
CBCINNOVIS	PA	05	Department of Education and Early Development	3000	Services	3007	Loan Service Fees	09/04/15	4,303.75
CBCINNOVIS	PA	05	Department of Education and Early Development	3000	Services	3007	Loan Service Fees	09/24/15	4,368.65
CBCINNOVIS	PA	05	Department of Education and Early Development	3000	Services	3007	Loan Service Fees	11/19/15	2,050.15
CBCINNOVIS	PA	05	Department of Education and Early Development	3000	Services	3007	Loan Service Fees	12/03/15	1,168.75
CBCINNOVIS	PA	05	Department of Education and Early Development	3000	Services	3007	Loan Service Fees	12/22/15	1,263.00
CBCINNOVIS	PA	05	Department of Education and Early Development	3000	Services	3007	Loan Service Fees	01/14/16	1,432.05
CBCINNOVIS	PA	05	Department of Education and Early Development	3000	Services	3007	Loan Service Fees	02/23/16	1,963.20
CBCINNOVIS	PA	05	Department of Education and Early Development	3000	Services	3007	Loan Service Fees	04/13/16	1,183.75
CBCINNOVIS	PA	05	Department of Education and Early Development	3000	Services	3007	Loan Service Fees	05/13/16	1,057.10
CBCINNOVIS	PA	05	Department of Education and Early Development	3000	Services	3007	Loan Service Fees	06/15/16	1,366.30
C & B CONSTRUCTION INC	AK	06	Department of Health and Social Services	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	01/07/16	880.00
C & B CONSTRUCTION INC	AK	06	Department of Health and Social Services	4000	Commodities	4030	Electrical	01/07/16	123.77
C & B CONSTRUCTION INC	AK	06	Department of Health and Social Services	4000	Commodities	4030	Electrical	02/01/16	1,353.58
CBT NUGGETS LLC	OR	04	Department of Revenue	3000	Services	3000	Training/Conferences	06/21/16	1,599.00
CBT SUPPLY INC	NJ	06	Department of Health and Social Services	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	06/20/16	19,142.00
C&C AUTO AND RESIDENTIAL GLASS LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	03/30/16	1,050.00
CCC INCORPORATED	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	12/29/15	11,800.32
CCC INCORPORATED	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	02/01/16	20,266.28
CCC INCORPORATED	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	02/25/16	10,589.42
CCC INCORPORATED	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	04/25/16	9,282.73
CCC INCORPORATED	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/27/16	11,287.32
CCC INCORPORATED	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	06/24/16	22,434.77
CCC INCORPORATED	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	09/02/15	4,072.80
CCC INCORPORATED	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	09/15/15	3,797.10
CCC INCORPORATED	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	10/14/15	3,471.30
CCC INCORPORATED	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	11/16/15	3,389.40
CCC INCORPORATED	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	12/15/15	2,696.40
CCC INCORPORATED	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	01/21/16	2,928.90
CCC INCORPORATED	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	02/04/16	2,998.50
CCC INCORPORATED	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	03/07/16	3,162.30
CCC INCORPORATED	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	04/13/16	3,450.00
CCC INCORPORATED	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	05/16/16	3,378.00
CCC INCORPORATED	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	06/08/16	3,365.10
C & C CUSTODIAL INC	AK	01	Office of the Governor	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	01/13/16	1,339.90
CCDC INCORPORATED	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	09/02/15	2,355.90
CCDC INCORPORATED	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	09/15/15	2,086.20
CCDC INCORPORATED	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	10/16/15	2,022.60
CCDC INCORPORATED	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	11/16/15	2,264.40
CCDC INCORPORATED	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	12/11/15	1,731.00
CCDC INCORPORATED	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	01/20/16	1,758.60
CCDC INCORPORATED	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	02/04/16	2,008.80
CCDC INCORPORATED	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	03/07/16	1,985.40
CCDC INCORPORATED	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	04/13/16	2,136.00
CCDC INCORPORATED	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	05/16/16	2,170.50
CCDC INCORPORATED	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	06/08/16	2,306.10
CCH INCORPORATED	IL	02	Department of Administration	4000	Commodities	4005	Subscriptions	08/11/15	2,444.00
CCH INCORPORATED	IL	04	Department of Revenue	4000	Commodities	4005	Subscriptions	03/08/16	1,793.71

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CCH INCORPORATED	IL	41	Judiciary	4000	Commodities	4005	Subscriptions	09/04/15	3,906.92
CCH INCORPORATED	IL	41	Judiciary	4000	Commodities	4005	Subscriptions	10/12/15	2,108.74
CCH INCORPORATED	IL	41	Judiciary	4000	Commodities	4005	Subscriptions	10/26/15	1,900.00
CCH INCORPORATED	IL	41	Judiciary	4000	Commodities	4005	Subscriptions	10/27/15	3,383.00
CCH INCORPORATED	IL	41	Judiciary	4000	Commodities	4005	Subscriptions	12/04/15	25,020.89
CCH INCORPORATED	IL	41	Judiciary	4000	Commodities	4005	Subscriptions	12/08/15	38,640.00
CCH INCORPORATED	IL	41	Judiciary	4000	Commodities	4005	Subscriptions	01/07/16	4,075.00
CCH INCORPORATED	IL	41	Judiciary	4000	Commodities	4005	Subscriptions	01/13/16	9,617.06
CCH INCORPORATED	IL	41	Judiciary	4000	Commodities	4005	Subscriptions	02/04/16	3,981.90
CCH INCORPORATED	IL	41	Judiciary	4000	Commodities	4005	Subscriptions	02/16/16	1,707.90
CCH INCORPORATED	IL	41	Judiciary	4000	Commodities	4005	Subscriptions	03/25/16	4,756.92
CCH INCORPORATED	IL	41	Judiciary	4000	Commodities	4005	Subscriptions	05/18/16	2,283.00
CCH INCORPORATED	IL	41	Judiciary	4000	Commodities	4005	Subscriptions	05/25/16	1,174.86
CCH INCORPORATED	IL	41	Judiciary	4000	Commodities	4005	Subscriptions	06/30/16	4,807.25
CC JENSEN INC	GA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	01/25/16	2,033.79
CCS EARLY LEARNING	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	09/04/15	1,480.03
CCS EARLY LEARNING	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	10/05/15	2,002.12
CCS EARLY LEARNING	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	10/27/15	20,773.51
CCS EARLY LEARNING	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	12/28/15	26,167.98
CCS EARLY LEARNING	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	01/05/16	20,599.67
CCS EARLY LEARNING	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	01/27/16	18,447.18
CCS EARLY LEARNING	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	02/26/16	192,829.28
CCS EARLY LEARNING	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	03/01/16	42,267.20
CCS EARLY LEARNING	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	03/04/16	18,544.62
CCS EARLY LEARNING	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	04/01/16	22,324.23
CCS EARLY LEARNING	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	04/29/16	22,560.71
CCS EARLY LEARNING	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/25/16	19,223.86
CCS EARLY LEARNING	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	06/13/16	26,866.82
CCS EARLY LEARNING	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	06/22/16	33,361.14
CCS EARLY LEARNING	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	08/27/15	81,000.43
CCS EARLY LEARNING	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	10/05/15	58,893.22
CCS EARLY LEARNING	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	11/27/15	72,958.60
CCS EARLY LEARNING	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	01/11/16	119,120.27
CCS EARLY LEARNING	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	10/28/15	1,187.70
CCS EARLY LEARNING	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	11/27/15	1,381.58
CCS EARLY LEARNING	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	12/18/15	1,110.98
CCS EARLY LEARNING	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	02/22/16	1,025.92
CCS EARLY LEARNING	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	03/18/16	1,193.16
CCS EARLY LEARNING	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	04/29/16	1,254.47
CCS EARLY LEARNING	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	05/26/16	1,522.18
CDB SOFTWARE INC	TX	02	Department of Administration	3000	Services	3033	Software Maintenance	10/20/15	6,913.47
CDM SMITH INC	CA	25	Department of Transportation and Public Facilities	3000	Services	3063	Program Management/Consulting	08/13/15	27,698.32
CDM SMITH INC	CA	25	Department of Transportation and Public Facilities	3000	Services	3063	Program Management/Consulting	09/28/15	12,425.97
CDM SMITH INC	CA	25	Department of Transportation and Public Facilities	3000	Services	3063	Program Management/Consulting	10/23/15	31,888.15
CDM SMITH INC	CA	25	Department of Transportation and Public Facilities	3000	Services	3063	Program Management/Consulting	11/19/15	53,363.50
CDM SMITH INC	CA	25	Department of Transportation and Public Facilities	3000	Services	3063	Program Management/Consulting	12/22/15	37,510.88
CDM SMITH INC	CA	25	Department of Transportation and Public Facilities	3000	Services	3063	Program Management/Consulting	01/19/16	38,829.52
CDM SMITH INC	CA	25	Department of Transportation and Public Facilities	3000	Services	3063	Program Management/Consulting	03/17/16	49,864.63
CDM SMITH INC	CA	25	Department of Transportation and Public Facilities	3000	Services	3063	Program Management/Consulting	04/25/16	30,240.55
CDM SMITH INC	CA	25	Department of Transportation and Public Facilities	3000	Services	3063	Program Management/Consulting	06/08/16	13,869.92
CDW COMPUTER CENTERS INC	IL	25	Department of Transportation and Public Facilities	4000	Commodities	4003	Information Technology Equipment	05/12/16	24,675.00
CDW GOVERNMENT INC	IL	05	Department of Education and Early Development	3000	Services	3037	Data/Network	05/18/16	5,712.40
CDW GOVERNMENT INC	IL	02	Department of Administration	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	03/16/16	1,295.40
CDW GOVERNMENT INC	IL	05	Department of Education and Early Development	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	02/18/16	3,868.05
CDW GOVERNMENT INC	IL	05	Department of Education and Early Development	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	04/21/16	7,200.00
CDW GOVERNMENT INC	IL	05	Department of Education and Early Development	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	04/26/16	7,771.42
CDW GOVERNMENT INC	IL	05	Department of Education and Early Development	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	04/29/16	7,550.00
CDW GOVERNMENT INC	IL	05	Department of Education and Early Development	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	05/04/16	7,550.00
CDW GOVERNMENT INC	IL	07	Department of Labor and Workforce Development	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	02/18/16	3,819.27
CDW GOVERNMENT INC	IL	07	Department of Labor and Workforce Development	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	02/26/16	4,862.60
CDW GOVERNMENT INC	IL	41	Judiciary	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	08/24/15	1,880.00
CDW GOVERNMENT INC	IL	41	Judiciary	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	01/14/16	1,260.00
CDW GOVERNMENT INC	IL	41	Judiciary	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	04/26/16	9,250.00
CDW GOVERNMENT INC	IL	41	Judiciary	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	04/27/16	6,975.00
CDW GOVERNMENT INC	IL	05	Department of Education and Early Development	4000	Commodities	4002	Business Supplies	10/29/15	3,895.00
CDW GOVERNMENT INC	IL	11	Department of Fish and Game	4000	Commodities	4002	Business Supplies	03/16/16	1,417.38
CDW GOVERNMENT INC	IL	11	Department of Fish and Game	4000	Commodities	4002	Business Supplies	03/29/16	2,256.85
CDW GOVERNMENT INC	IL	11	Department of Fish and Game	4000	Commodities	4002	Business Supplies	04/15/16	1,416.63

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CDW GOVERNMENT INC	IL	25	Department of Transportation and Public Facilities	4000	Commodities	4002	Business Supplies	02/24/16	1,048.95
CDW GOVERNMENT INC	IL	05	Department of Education and Early Development	4000	Commodities	4003	Information Technology Equipment	12/17/15	32,851.23
CDW GOVERNMENT INC	IL	05	Department of Education and Early Development	4000	Commodities	4003	Information Technology Equipment	01/25/16	20,176.53
CDW GOVERNMENT INC	IL	05	Department of Education and Early Development	4000	Commodities	4003	Information Technology Equipment	02/01/16	47,472.76
CDW GOVERNMENT INC	IL	05	Department of Education and Early Development	4000	Commodities	4003	Information Technology Equipment	03/11/16	1,065.44
CDW GOVERNMENT INC	IL	05	Department of Education and Early Development	4000	Commodities	4003	Information Technology Equipment	03/14/16	1,111.88
CDW GOVERNMENT INC	IL	06	Department of Health and Social Services	4000	Commodities	4003	Information Technology Equipment	06/07/16	4,213.50
CDW GOVERNMENT INC	IL	06	Department of Health and Social Services	4000	Commodities	4003	Information Technology Equipment	06/09/16	2,528.10
CDW GOVERNMENT INC	IL	12	Department of Public Safety	4000	Commodities	4003	Information Technology Equipment	02/25/16	11,235.33
CDW GOVERNMENT INC	IL	12	Department of Public Safety	4000	Commodities	4003	Information Technology Equipment	06/23/16	15,060.48
CDW GOVERNMENT INC	IL	18	Department of Environmental Conservation	4000	Commodities	4003	Information Technology Equipment	03/11/16	3,631.41
CDW GOVERNMENT INC	IL	20	Department of Corrections	4000	Commodities	4003	Information Technology Equipment	09/11/15	1,265.50
CDW GOVERNMENT INC	IL	25	Department of Transportation and Public Facilities	4000	Commodities	4003	Information Technology Equipment	08/28/15	12,680.75
CDW GOVERNMENT INC	IL	25	Department of Transportation and Public Facilities	4000	Commodities	4003	Information Technology Equipment	05/03/16	1,826.00
CDW GOVERNMENT INC	IL	25	Department of Transportation and Public Facilities	4000	Commodities	4003	Information Technology Equipment	05/12/16	2,033.92
CDW GOVERNMENT INC	IL	25	Department of Transportation and Public Facilities	4000	Commodities	4003	Information Technology Equipment	06/16/16	1,172.94
CDW GOVERNMENT INC	IL	30	Legislature	4000	Commodities	4003	Information Technology Equipment	01/25/16	1,026.89
CDW GOVERNMENT INC	IL	30	Legislature	4000	Commodities	4003	Information Technology Equipment	04/05/16	11,990.52
CDW GOVERNMENT INC	IL	30	Legislature	4000	Commodities	4003	Information Technology Equipment	06/22/16	1,566.00
CDW GOVERNMENT INC	IL	11	Department of Fish and Game	4000	Commodities	4034	Parts and Supplies	04/15/16	132.66
CDW GOVERNMENT INC	IL	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5024	Electronic	04/27/16	1,760.84
CDW GOVERNMENT INC	IL	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5025	Information Technology	08/28/15	1,415.20
CDW GOVERNMENT INC	IL	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5025	Information Technology	09/01/15	4,739.25
CDW GOVERNMENT INC	IL	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5025	Information Technology	03/04/16	4,100.00
CDW LOGISTICS	IL	41	Judiciary	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	09/16/15	1,880.00
CE2 ENGINEERS INC	AK	18	Department of Environmental Conservation	3000	Services	3014	Interest Expense	11/24/15	824.35
CE2 ENGINEERS INC	AK	18	Department of Environmental Conservation	3000	Services	3014	Interest Expense	12/30/15	737.43
CE2 ENGINEERS INC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7002	Non-Employee Compensation Grants (Taxable)	09/21/15	23,394.55
CE2 ENGINEERS INC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7002	Non-Employee Compensation Grants (Taxable)	10/01/15	35,348.11
CE2 ENGINEERS INC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7002	Non-Employee Compensation Grants (Taxable)	10/05/15	9,131.25
CE2 ENGINEERS INC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7002	Non-Employee Compensation Grants (Taxable)	10/23/15	2,156.50
CE2 ENGINEERS INC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7002	Non-Employee Compensation Grants (Taxable)	11/03/15	4,586.50
CE2 ENGINEERS INC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7002	Non-Employee Compensation Grants (Taxable)	11/16/15	2,645.50
CE2 ENGINEERS INC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7002	Non-Employee Compensation Grants (Taxable)	11/24/15	2,422.50
CE2 ENGINEERS INC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7002	Non-Employee Compensation Grants (Taxable)	11/25/15	40,237.50
CE2 ENGINEERS INC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7002	Non-Employee Compensation Grants (Taxable)	12/01/15	20,809.50
CE2 ENGINEERS INC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7002	Non-Employee Compensation Grants (Taxable)	12/14/15	5,818.50
CE2 ENGINEERS INC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7002	Non-Employee Compensation Grants (Taxable)	12/17/15	9,096.71
CE2 ENGINEERS INC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7002	Non-Employee Compensation Grants (Taxable)	12/23/15	1,540.50
CE2 ENGINEERS INC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7002	Non-Employee Compensation Grants (Taxable)	12/28/15	3,942.50
CE2 ENGINEERS INC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7002	Non-Employee Compensation Grants (Taxable)	12/30/15	2,042.00
CE2 ENGINEERS INC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7002	Non-Employee Compensation Grants (Taxable)	12/31/15	1,114.00
CE2 ENGINEERS INC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7002	Non-Employee Compensation Grants (Taxable)	01/05/16	14,930.84
CE2 ENGINEERS INC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7002	Non-Employee Compensation Grants (Taxable)	02/09/16	31,021.58
CE2 ENGINEERS INC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7002	Non-Employee Compensation Grants (Taxable)	03/09/16	37,276.00
CE2 ENGINEERS INC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7002	Non-Employee Compensation Grants (Taxable)	04/01/16	2,622.50
CE2 ENGINEERS INC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7002	Non-Employee Compensation Grants (Taxable)	04/04/16	22,654.31
CE2 ENGINEERS INC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7002	Non-Employee Compensation Grants (Taxable)	04/07/16	2,686.42
CE2 ENGINEERS INC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7002	Non-Employee Compensation Grants (Taxable)	05/02/16	21,654.21
CE2 ENGINEERS INC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7002	Non-Employee Compensation Grants (Taxable)	06/07/16	11,096.50
CE2 ENGINEERS INC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7002	Non-Employee Compensation Grants (Taxable)	06/24/16	52,411.59
CE2 ENGINEERS INC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7002	Non-Employee Compensation Grants (Taxable)	06/30/16	5,736.00
CE2 ENGINEERS INC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7004	Rent Grants (Taxable)	10/09/15	3,055.00
CE2 ENGINEERS INC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	08/05/15	1,964.00
CE2 ENGINEERS INC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	08/14/15	32,532.88
CE2 ENGINEERS INC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	09/21/15	512.48
CE2 ENGINEERS INC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	10/09/15	8,146.86
CE2 ENGINEERS INC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	10/28/15	643.17
CE2 ENGINEERS INC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	12/08/15	16,277.23
CE2 ENGINEERS INC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	12/09/15	29,556.32
CE2 ENGINEERS INC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	12/23/15	6,147.65
CE2 ENGINEERS INC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	12/28/15	1,938.69
CE2 ENGINEERS INC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	02/09/16	2,415.51
CE2 ENGINEERS INC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	03/08/16	226.26
CE2 ENGINEERS INC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	03/09/16	921.31
CE2 ENGINEERS INC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	04/01/16	537.41
CE2 ENGINEERS INC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	05/02/16	528.28
CE2 ENGINEERS INC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	06/07/16	928.17

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CE2 ENGINEERS INC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	06/23/16	1,422.29
CE2 ENGINEERS INC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	06/28/16	13,646.64
CE2 ENGINEERS INC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7021	Materials and Supplies Grants	09/21/15	482.14
CE2 ENGINEERS INC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7021	Materials and Supplies Grants	10/09/15	20,178.68
CE2 ENGINEERS INC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7021	Materials and Supplies Grants	10/28/15	15,077.39
CE2 ENGINEERS INC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7021	Materials and Supplies Grants	12/08/15	19,598.32
CE2 ENGINEERS INC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7021	Materials and Supplies Grants	12/09/15	11,264.13
CE2 ENGINEERS INC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7021	Materials and Supplies Grants	12/23/15	439.07
CE2 ENGINEERS INC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7021	Materials and Supplies Grants	12/28/15	930.92
CE2 ENGINEERS INC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7021	Materials and Supplies Grants	02/09/16	3,378.88
CE2 ENGINEERS INC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7021	Materials and Supplies Grants	03/08/16	2,104.50
CE2 ENGINEERS INC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7021	Materials and Supplies Grants	03/09/16	99.03
CE2 ENGINEERS INC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7021	Materials and Supplies Grants	06/07/16	3,813.45
CE2 ENGINEERS INC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7021	Materials and Supplies Grants	06/23/16	1,350.88
CE2 ENGINEERS INC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7021	Materials and Supplies Grants	06/28/16	25,642.48
CE2 ENGINEERS INC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7022	Miscellaneous Contracts and Sub-Contracts Grants	10/09/15	5,136.55
CE2 ENGINEERS INC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7022	Miscellaneous Contracts and Sub-Contracts Grants	10/20/15	1,690.50
CE2 ENGINEERS INC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7022	Miscellaneous Contracts and Sub-Contracts Grants	10/23/15	11,885.00
CE2 ENGINEERS INC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7022	Miscellaneous Contracts and Sub-Contracts Grants	10/28/15	2,508.33
CE2 ENGINEERS INC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7022	Miscellaneous Contracts and Sub-Contracts Grants	11/03/15	28.00
CE2 ENGINEERS INC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7022	Miscellaneous Contracts and Sub-Contracts Grants	11/24/15	49,437.10
CE2 ENGINEERS INC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7022	Miscellaneous Contracts and Sub-Contracts Grants	11/25/15	4,655.78
CE2 ENGINEERS INC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7022	Miscellaneous Contracts and Sub-Contracts Grants	12/01/15	1,990.00
CE2 ENGINEERS INC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7022	Miscellaneous Contracts and Sub-Contracts Grants	12/08/15	1,209.46
CE2 ENGINEERS INC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7022	Miscellaneous Contracts and Sub-Contracts Grants	12/09/15	2,686.68
CE2 ENGINEERS INC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7022	Miscellaneous Contracts and Sub-Contracts Grants	12/14/15	133.87
CE2 ENGINEERS INC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7022	Miscellaneous Contracts and Sub-Contracts Grants	12/17/15	7,057.35
CE2 ENGINEERS INC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7022	Miscellaneous Contracts and Sub-Contracts Grants	12/23/15	905.02
CE2 ENGINEERS INC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7022	Miscellaneous Contracts and Sub-Contracts Grants	12/28/15	1,706.01
CE2 ENGINEERS INC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7022	Miscellaneous Contracts and Sub-Contracts Grants	12/30/15	2,599.59
CE2 ENGINEERS INC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7022	Miscellaneous Contracts and Sub-Contracts Grants	12/31/15	21,881.00
CE2 ENGINEERS INC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7022	Miscellaneous Contracts and Sub-Contracts Grants	02/09/16	17,644.08
CE2 ENGINEERS INC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7022	Miscellaneous Contracts and Sub-Contracts Grants	03/08/16	4,162.85
CE2 ENGINEERS INC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7022	Miscellaneous Contracts and Sub-Contracts Grants	03/09/16	17,368.73
CE2 ENGINEERS INC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7022	Miscellaneous Contracts and Sub-Contracts Grants	04/01/16	1,949.96
CE2 ENGINEERS INC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7022	Miscellaneous Contracts and Sub-Contracts Grants	04/04/16	21,451.75
CE2 ENGINEERS INC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7022	Miscellaneous Contracts and Sub-Contracts Grants	05/02/16	1,899.69
CE2 ENGINEERS INC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7022	Miscellaneous Contracts and Sub-Contracts Grants	05/09/16	20,234.00
CE2 ENGINEERS INC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7022	Miscellaneous Contracts and Sub-Contracts Grants	06/07/16	7,959.26
CE2 ENGINEERS INC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7022	Miscellaneous Contracts and Sub-Contracts Grants	06/23/16	27.74
CE2 ENGINEERS INC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7022	Miscellaneous Contracts and Sub-Contracts Grants	06/28/16	477.76
CE2 ENGINEERS INC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7023	Core Construction Crew Services Grants	10/01/15	92,915.79
CE2 ENGINEERS INC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7023	Core Construction Crew Services Grants	11/25/15	131,096.50
CE2 ENGINEERS INC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7023	Core Construction Crew Services Grants	12/14/15	5,200.00
CE2 ENGINEERS INC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7023	Core Construction Crew Services Grants	12/17/15	11,817.00
CE2 ENGINEERS INC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7023	Core Construction Crew Services Grants	12/23/15	648.00
CE2 ENGINEERS INC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7023	Core Construction Crew Services Grants	12/28/15	5,452.50
CE2 ENGINEERS INC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7023	Core Construction Crew Services Grants	12/30/15	3,939.00
CE2 ENGINEERS INC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7023	Core Construction Crew Services Grants	01/05/16	37,271.50
CE2 ENGINEERS INC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7023	Core Construction Crew Services Grants	02/09/16	31,146.00
CE2 ENGINEERS INC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7023	Core Construction Crew Services Grants	05/02/16	6,854.00
CE2 ENGINEERS INC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7023	Core Construction Crew Services Grants	06/07/16	6,112.00
CE2 ENGINEERS INC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7023	Core Construction Crew Services Grants	06/24/16	43,894.50
CE2 ENGINEERS INC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7023	Core Construction Crew Services Grants	06/30/16	17,234.00
CELEBRATING SEAFOOD INC	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	06/23/16	3,248.10
CELESTE M PRESCOTT	AK	10	Department of Natural Resources	2000	Travel	2001	In-State Employee Surface Transportation	09/25/15	4,061.75
CELESTE M PRESCOTT	AK	10	Department of Natural Resources	2000	Travel	2002	In-State Employee Lodging	09/25/15	3,320.57
CELESTE M PRESCOTT	AK	10	Department of Natural Resources	2000	Travel	2003	In-State Employee Meals and Incidentals	09/25/15	1,876.00
CELESTE M PRESCOTT	AK	10	Department of Natural Resources	2000	Travel	2013	Out-State Employee Surface Transportation	10/26/15	2,453.73
CELESTE M PRESCOTT	AK	10	Department of Natural Resources	2000	Travel	2013	Out-State Employee Surface Transportation	02/09/16	1,263.70
CELESTE M PRESCOTT	AK	10	Department of Natural Resources	2000	Travel	2014	Out-State Employee Lodging	10/26/15	5,756.08
CELESTE M PRESCOTT	AK	10	Department of Natural Resources	2000	Travel	2014	Out-State Employee Lodging	02/09/16	83.00
CELESTE M PRESCOTT	AK	10	Department of Natural Resources	2000	Travel	2015	Out-State Employee Meals and Incidentals	10/26/15	1,891.00
CELESTE M PRESCOTT	AK	10	Department of Natural Resources	2000	Travel	2015	Out-State Employee Meals and Incidentals	02/09/16	453.00
CELLCO PARTNERSHIP	TX	10	Department of Natural Resources	3000	Services	3037	Data/Network	01/19/16	1,000.20
CELLCO PARTNERSHIP	TX	10	Department of Natural Resources	3000	Services	3037	Data/Network	02/03/16	250.05
CELLCO PARTNERSHIP	TX	25	Department of Transportation and Public Facilities	3000	Services	3037	Data/Network	02/26/16	80.02
CELLCO PARTNERSHIP	TX	10	Department of Natural Resources	3000	Services	3038	Cellular Phones	02/26/16	1,763.18

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CELLCO PARTNERSHIP	TX	10	Department of Natural Resources	3000	Services	3038	Cellular Phones	06/14/16	1,860.54
CELLCO PARTNERSHIP	TX	10	Department of Natural Resources	3000	Services	3038	Cellular Phones	06/30/16	1,293.80
CELLCO PARTNERSHIP	TX	25	Department of Transportation and Public Facilities	3000	Services	3038	Cellular Phones	10/21/15	989.48
CELLCO PARTNERSHIP	TX	25	Department of Transportation and Public Facilities	3000	Services	3038	Cellular Phones	11/24/15	1,010.13
CELLCO PARTNERSHIP	TX	25	Department of Transportation and Public Facilities	3000	Services	3038	Cellular Phones	02/03/16	1,002.90
CELLCO PARTNERSHIP	TX	25	Department of Transportation and Public Facilities	3000	Services	3038	Cellular Phones	02/04/16	1,004.32
CELLCO PARTNERSHIP	TX	05	Department of Education and Early Development	3000	Services	3039	Other Wireless Charges	01/19/16	40.03
CELLCO PARTNERSHIP	TX	05	Department of Education and Early Development	3000	Services	3039	Other Wireless Charges	02/03/16	40.03
CELLCO PARTNERSHIP	TX	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5011	Utility Relocation	10/21/15	80.02
CELLCO PARTNERSHIP	TX	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5011	Utility Relocation	02/04/16	80.02
CELLEBRITE USA CORP	NJ	12	Department of Public Safety	3000	Services	3032	Software Licensing	12/15/15	7,400.00
CELLEBRITE USA CORP	NJ	12	Department of Public Safety	3000	Services	3032	Software Licensing	12/16/15	7,391.97
CELTIC COMMUNITY OF ALASKA INC	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	09/28/15	5,400.00
CENTENNIAL COMPUTER CORPORATION	MD	06	Department of Health and Social Services	3000	Services	3032	Software Licensing	05/24/16	173,748.38
CENTER FOR ALASKAN COASTAL STUDIES	AK	10	Department of Natural Resources	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	12/01/15	13,849.82
CENTER FOR ALASKAN COASTAL STUDIES	AK	10	Department of Natural Resources	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	12/29/15	8,944.21
CENTER FOR ALASKAN COASTAL STUDIES	AK	10	Department of Natural Resources	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	02/01/16	2,225.97
CENTER FOR COMMUNITY	AK	06	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	11/09/15	116,782.35
CENTER FOR COMMUNITY	AK	06	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	11/16/15	3,991.31
CENTER FOR COMMUNITY	AK	06	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	02/16/16	59,621.48
CENTER FOR COMMUNITY	AK	06	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	03/08/16	80,079.82
CENTER FOR COMMUNITY	AK	06	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	03/10/16	22,411.50
CENTER FOR COMMUNITY	AK	06	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	03/16/16	20,519.00
CENTER FOR COMMUNITY	AK	06	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	04/13/16	35,205.76
CENTER FOR COMMUNITY	AK	06	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	06/06/16	25,006.08
CENTER FOR COMMUNITY	AK	06	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	06/09/16	19,872.38
CENTER FOR COMMUNITY	AK	06	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	06/16/16	1,345.33
CENTER FOR COMMUNITY	AK	25	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	08/10/15	3,260.84
CENTER FOR COMMUNITY	AK	25	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	08/13/15	10,418.85
CENTER FOR COMMUNITY	AK	25	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	09/04/15	16,657.60
CENTER FOR COMMUNITY	AK	25	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	09/16/15	64,502.00
CENTER FOR COMMUNITY	AK	25	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	10/16/15	62,371.79
CENTER FOR COMMUNITY	AK	25	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	11/02/15	60,200.92
CENTER FOR COMMUNITY	AK	25	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	11/09/15	8,421.64
CENTER FOR COMMUNITY	AK	25	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	11/12/15	19,472.20
CENTER FOR COMMUNITY	AK	25	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	11/25/15	2,400.00
CENTER FOR COMMUNITY	AK	25	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	11/27/15	12,450.48
CENTER FOR COMMUNITY	AK	25	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	02/17/16	99,379.80
CENTER FOR COMMUNITY	AK	25	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	02/18/16	12,567.20
CENTER FOR COMMUNITY	AK	25	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	02/29/16	43,207.41
CENTER FOR COMMUNITY	AK	25	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	03/04/16	10,810.76
CENTER FOR COMMUNITY	AK	25	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	03/11/16	3,101.16
CENTER FOR COMMUNITY	AK	25	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	04/26/16	2,400.00
CENTER FOR COMMUNITY	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	09/01/15	42,525.00
CENTER FOR COMMUNITY	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	09/14/15	23,930.00
CENTER FOR COMMUNITY	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	09/16/15	91,934.00
CENTER FOR COMMUNITY	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	11/03/15	80,053.00
CENTER FOR COMMUNITY	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	11/12/15	22,949.00
CENTER FOR COMMUNITY	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	12/08/15	39,619.00
CENTER FOR COMMUNITY	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	02/03/16	22,950.00
CENTER FOR COMMUNITY	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	03/07/16	75,603.00
CENTER FOR COMMUNITY	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	03/08/16	91,934.00
CENTER FOR COMMUNITY	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/13/16	73,548.00
CENTER FOR COMMUNITY	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	06/03/16	61,515.00
CENTER FOR COMMUNITY	AK	04	Department of Revenue	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	10/30/15	5,000.00
CENTER FOR COMMUNITY	AK	04	Department of Revenue	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	03/08/16	5,000.00
CENTER FOR COMMUNITY	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	07/30/15	22,578.00
CENTER FOR INDIVIDUAL & FAMILY SERVICE	OH	11	Department of Fish and Game	4000	Commodities	4038	Small Tools/Minor Equipment	02/18/16	2,366.00
CENTER FOR INNOVATIVE TECHNOLOGY	VA	05	Department of Education and Early Development	3000	Services	3030	Information Technology Consulting	09/23/15	17,408.40
CENTER FOR INNOVATIVE TECHNOLOGY	VA	05	Department of Education and Early Development	3000	Services	3030	Information Technology Consulting	11/27/15	11,191.20
CENTER FOR INNOVATIVE TECHNOLOGY	VA	05	Department of Education and Early Development	3000	Services	3030	Information Technology Consulting	12/02/15	3,465.87
CENTER FOR INNOVATIVE TECHNOLOGY	VA	05	Department of Education and Early Development	3000	Services	3030	Information Technology Consulting	12/31/15	1,020.21
CENTER FOR INTERNET SECURITY INC	NY	02	Department of Administration	3000	Services	3029	Information Technology Training	10/26/15	20,741.69
CENTER FOR INTERNET SECURITY INC	NY	02	Department of Administration	3000	Services	3029	Information Technology Training	11/13/15	50,783.38
CENTER FOR INTERNET SECURITY INC	NY	02	Department of Administration	3000	Services	3029	Information Technology Training	12/07/15	13,741.69
CENTER FOR INTERNET SECURITY INC	NY	02	Department of Administration	3000	Services	3029	Information Technology Training	01/11/16	13,741.69
CENTER FOR INTERNET SECURITY INC	NY	02	Department of Administration	3000	Services	3029	Information Technology Training	01/25/16	13,741.69
CENTER FOR INTERNET SECURITY INC	NY	02	Department of Administration	3000	Services	3029	Information Technology Training	03/23/16	13,741.69

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CENTER FOR INTERNET SECURITY INC	NY	02	Department of Administration	3000	Services	3029	Information Technology Training	04/11/16	13,741.69
CENTER FOR INTERNET SECURITY INC	NY	02	Department of Administration	3000	Services	3029	Information Technology Training	05/20/16	13,741.69
CENTER FOR PERFORMANCE AND CIVIC PRACTICE	NY	05	Department of Education and Early Development	3000	Services	3063	Program Management/Consulting	05/05/16	9,000.00
CENTER FOR PSYCHOSOCIAL DEVELOPMENT INC	AK	06	Department of Health and Social Services	3000	Services	3000	Training/Conferences	10/29/15	8,000.00
CENTER FOR PSYCHOSOCIAL DEVELOPMENT INC	AK	07	Department of Labor and Workforce Development	3000	Services	3000	Training/Conferences	11/20/15	1,875.00
CENTER FOR PSYCHOSOCIAL DEVELOPMENT INC	AK	07	Department of Labor and Workforce Development	3000	Services	3000	Training/Conferences	03/09/16	450.00
CENTER FOR PSYCHOSOCIAL DEVELOPMENT INC	AK	12	Department of Public Safety	3000	Services	3000	Training/Conferences	11/10/15	1,650.00
CENTER FOR PSYCHOSOCIAL DEVELOPMENT INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	09/03/15	81,998.00
CENTER FOR PSYCHOSOCIAL DEVELOPMENT INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	11/05/15	81,998.00
CENTER FOR PSYCHOSOCIAL DEVELOPMENT INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	02/12/16	80,489.00
CENTER FOR PSYCHOSOCIAL DEVELOPMENT INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	04/28/16	65,598.00
CENTER FOR PSYCHOSOCIAL DEVELOPMENT INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	11/23/15	38,587.50
CENTER FOR PSYCHOSOCIAL DEVELOPMENT INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	12/21/15	57,825.00
CENTER FOR PSYCHOSOCIAL DEVELOPMENT INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	12/21/15	21,075.00
CENTER FOR PSYCHOSOCIAL DEVELOPMENT INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	12/23/15	1,354.25
CENTER FOR PSYCHOSOCIAL DEVELOPMENT INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	01/26/16	28,587.50
CENTER FOR PSYCHOSOCIAL DEVELOPMENT INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	02/24/16	21,850.00
CENTER FOR PSYCHOSOCIAL DEVELOPMENT INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	03/09/16	2,129.54
CENTER FOR PSYCHOSOCIAL DEVELOPMENT INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7218	Client Services Diagnostic/Treatment Benefits (Taxable)	06/15/16	1,745.64
Centerpoint Mediation & Legal Services LLC	AK	41	Judiciary	3000	Services	3025	Hearing/Mediation	03/21/16	2,997.00
Centerpoint Mediation & Legal Services LLC	AK	41	Judiciary	3000	Services	3025	Hearing/Mediation	05/05/16	1,852.64
Central Alaska Metalworks Inc	AK	25	Department of Transportation and Public Facilities	3000	Services	3000	Training/Conferences	01/14/16	1,950.00
Central Alaska Metalworks Inc	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4000	Books and Educational Supplies	01/14/16	450.00
Central Alaska Metalworks Inc	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5021	Off Highway Vehicles	02/26/16	49,920.00
CENTRAL AREA RURAL TRANSIT SYSTEM INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	09/16/15	32,159.14
CENTRAL AREA RURAL TRANSIT SYSTEM INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	10/21/15	1,754.39
CENTRAL AREA RURAL TRANSIT SYSTEM INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	11/02/15	25,798.49
CENTRAL AREA RURAL TRANSIT SYSTEM INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	11/24/15	29,657.12
CENTRAL AREA RURAL TRANSIT SYSTEM INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	11/27/15	43,041.24
CENTRAL AREA RURAL TRANSIT SYSTEM INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	12/14/15	129,760.28
CENTRAL AREA RURAL TRANSIT SYSTEM INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	12/16/15	7,986.31
CENTRAL AREA RURAL TRANSIT SYSTEM INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	12/31/15	10,215.23
CENTRAL AREA RURAL TRANSIT SYSTEM INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	01/05/16	21,805.73
CENTRAL AREA RURAL TRANSIT SYSTEM INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	02/23/16	43,427.72
CENTRAL AREA RURAL TRANSIT SYSTEM INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	03/21/16	35,659.32
CENTRAL AREA RURAL TRANSIT SYSTEM INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	03/23/16	2,366.69
CENTRAL AREA RURAL TRANSIT SYSTEM INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	03/25/16	56,365.09
CENTRAL AREA RURAL TRANSIT SYSTEM INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	03/30/16	30,976.73
CENTRAL AREA RURAL TRANSIT SYSTEM INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	04/14/16	1,701.28
CENTRAL AREA RURAL TRANSIT SYSTEM INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	04/21/16	145,186.52
CENTRAL AREA RURAL TRANSIT SYSTEM INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	06/03/16	62,079.02
CENTRAL AREA RURAL TRANSIT SYSTEM INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	06/28/16	3,050.27
CENTRAL AREA RURAL TRANSIT SYSTEM INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	08/06/15	18,750.00
CENTRAL AREA RURAL TRANSIT SYSTEM INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	11/09/15	18,750.00
CENTRAL AREA RURAL TRANSIT SYSTEM INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	02/04/16	18,750.00
CENTRAL AREA RURAL TRANSIT SYSTEM INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	04/29/16	14,208.00
CENTRAL COUNCIL OF TLINGIT & HAIDA	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	11/27/15	11,608.98
CENTRAL COUNCIL OF TLINGIT & HAIDA	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	01/11/16	14,431.06
CENTRAL COUNCIL OF TLINGIT & HAIDA	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	02/08/16	14,176.20
CENTRAL COUNCIL OF TLINGIT & HAIDA	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	03/07/16	11,765.10
CENTRAL COUNCIL OF TLINGIT & HAIDA	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	03/11/16	259,174.68
CENTRAL COUNCIL OF TLINGIT & HAIDA	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	04/11/16	16,598.60
CENTRAL COUNCIL OF TLINGIT & HAIDA	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/05/16	9,728.83
CENTRAL COUNCIL OF TLINGIT & HAIDA	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/19/16	145,265.27
CENTRAL COUNCIL OF TLINGIT & HAIDA	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	06/08/16	16,849.83
CENTRAL COUNCIL OF TLINGIT & HAIDA	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	08/12/15	638,682.00
CENTRAL COUNCIL OF TLINGIT & HAIDA	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	10/29/15	150,935.00
CENTRAL COUNCIL OF TLINGIT & HAIDA	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	02/04/16	638,682.00
CENTRAL COUNCIL OF TLINGIT & HAIDA	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/06/16	510,906.00
CENTRAL COUNCIL OF TLINGIT & HAIDA	AK	12	Department of Public Safety	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	09/29/15	574,110.00
CENTRAL COUNCIL OF TLINGIT & HAIDA	AK	12	Department of Public Safety	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	03/30/16	124,149.00
CENTRAL ENVIRONMENTAL INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	08/13/15	462,837.00
CENTRAL ENVIRONMENTAL INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	12/16/15	147,854.70
CENTRAL ENVIRONMENTAL INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	11/04/15	5,000.00
CENTRAL LAKE ARMOR EXPRESS INC	MI	20	Department of Corrections	4000	Commodities	4022	Other Safety	12/04/15	2,355.00
CENTRAL LAKE ARMOR EXPRESS INC	TX	20	Department of Corrections	4000	Commodities	4022	Other Safety	04/26/16	8,070.00
CENTRAL LAKE ARMOR EXPRESS INC	TX	20	Department of Corrections	4000	Commodities	4022	Other Safety	05/12/16	1,808.00
CENTRAL LAKE ARMOR EXPRESS INC	TX	20	Department of Corrections	4000	Commodities	4022	Other Safety	06/06/16	4,520.00

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CENTRAL MINE EQUIPMENT COMPANY	MO	25	Department of Transportation and Public Facilities	3000	Services	3043	Freight	01/21/16	550.00
CENTRAL MINE EQUIPMENT COMPANY	MO	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	08/06/15	1,371.40
CENTRAL MINE EQUIPMENT COMPANY	MO	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	09/08/15	8,805.00
CENTRAL MINE EQUIPMENT COMPANY	MO	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	09/22/15	1,100.48
CENTRAL MINE EQUIPMENT COMPANY	MO	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	01/05/16	1,015.01
CENTRAL MINE EQUIPMENT COMPANY	MO	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	06/22/16	2,047.65
CENTRAL MINE EQUIPMENT COMPANY	MO	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	06/30/16	2,594.38
CENTRAL MINE EQUIPMENT COMPANY	MO	25	Department of Transportation and Public Facilities	4000	Commodities	4038	Small Tools/Minor Equipment	01/21/16	6,915.00
CENTRAL MINE EQUIPMENT COMPANY	MO	25	Department of Transportation and Public Facilities	4000	Commodities	4049	Cost of Goods Sold	03/10/16	2,094.45
CENTRAL PENINSULA HOSPITAL	AK	12	Department of Public Safety	3000	Services	3041	Medical	10/05/15	1,765.54
CENTRAL PENINSULA HOSPITAL	AK	12	Department of Public Safety	3000	Services	3041	Medical	01/14/16	1,540.47
CENTRAL PENINSULA HOSPITAL	AK	12	Department of Public Safety	3000	Services	3041	Medical	02/09/16	1,090.09
CENTRAL PENINSULA HOSPITAL	AK	12	Department of Public Safety	3000	Services	3041	Medical	03/14/16	1,979.82
CENTRAL PENINSULA HOSPITAL	AK	12	Department of Public Safety	3000	Services	3041	Medical	06/30/16	1,284.96
CENTRAL PENINSULA HOSPITAL	AK	06	Department of Health and Social Services	3000	Services	3111	Outgoing Grants (Taxable)	11/04/15	6,556.00
CENTRAL PENINSULA HOSPITAL	AK	25	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	10/21/15	4,469.97
CENTRAL PENINSULA HOSPITAL	AK	25	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	11/04/15	1,100.00
CENTRAL PENINSULA HOSPITAL	AK	25	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	12/07/15	3,416.45
CENTRAL PENINSULA HOSPITAL	AK	25	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	03/07/16	5,205.25
CENTRAL PENINSULA HOSPITAL	AK	25	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	03/17/16	6,011.44
CENTRAL PENINSULA HOSPITAL	AK	25	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	04/08/16	4,657.50
CENTRAL PENINSULA HOSPITAL	AK	25	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	05/23/16	5,754.60
CENTRAL PENINSULA HOSPITAL	AK	25	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	06/16/16	5,299.20
CENTRAL PENINSULA HOSPITAL	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	08/27/15	124,264.00
CENTRAL PENINSULA HOSPITAL	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	09/14/15	37,670.00
CENTRAL PENINSULA HOSPITAL	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	11/04/15	26,439.00
CENTRAL PENINSULA HOSPITAL	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	11/05/15	36,326.00
CENTRAL PENINSULA HOSPITAL	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	11/10/15	87,869.00
CENTRAL PENINSULA HOSPITAL	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	02/03/16	20,795.00
CENTRAL PENINSULA HOSPITAL	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	02/08/16	87,938.00
CENTRAL PENINSULA HOSPITAL	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	02/29/16	36,326.00
CENTRAL PENINSULA HOSPITAL	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/10/16	30,136.00
CENTRAL PENINSULA HOSPITAL	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/12/16	29,061.00
CENTRAL PENINSULA HOSPITAL	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/17/16	70,350.00
CENTRAL PENINSULA HOSPITAL	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	07/23/15	29,750.00
CENTRAL PENINSULA HOSPITAL	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7207	Medical and Health Care Payment Benefits (Taxable)	09/25/15	1,277.74
CENTRAL PRODUCTS LLC	IN	20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	10/12/15	1,420.44
CENTRAL PRODUCTS LLC	IN	20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	12/10/15	1,702.87
CEPHEID INC	TX	06	Department of Health and Social Services	3000	Services	3055	Inspections/Testing	04/04/16	4,678.00
CEPHEID INC	TX	06	Department of Health and Social Services	3000	Services	3055	Inspections/Testing	04/22/16	3,196.00
CEPHEID INC	TX	06	Department of Health and Social Services	3000	Services	3055	Inspections/Testing	06/28/16	4,678.00
CEPHEID INC	TX	06	Department of Health and Social Services	4000	Commodities	4016	Laboratory Supplies	03/03/16	2,756.03
CERTIFIED AIRCRAFT COMPOSITES LLC	AK	12	Department of Public Safety	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	05/23/16	2,067.50
CERTIFIED AIRCRAFT COMPOSITES LLC	AK	20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	02/02/16	1,244.00
CERTIFIED AIRCRAFT COMPOSITES LLC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	09/08/15	1,371.00
CERTIFIED AIRCRAFT COMPOSITES LLC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	10/15/15	4,081.90
CERTIFIED AIRCRAFT COMPOSITES LLC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	11/16/15	1,330.00
CERTIFIED AIRCRAFT COMPOSITES LLC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	11/19/15	1,860.00
CERTIFIED AIRCRAFT COMPOSITES LLC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	02/17/16	1,400.00
CERTIFIED INSPECTION SERVICES INC	WA	11	Department of Fish and Game	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	02/04/16	4,658.16
CERTIFIED POWER INC	IL	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	04/14/16	1,835.64
CERTIFIED STAINLESS SERVICE INC	CA	25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	12/14/15	2,018.00
CERTIFIED STAINLESS SERVICE INC	CA	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5021	Off Highway Vehicles	01/08/16	15,846.00
CERTIFIED STAINLESS SERVICE INC	CA	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5021	Off Highway Vehicles	04/08/16	15,744.00
CERTIFIED STAINLESS SERVICE INC	CA	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5022	I/A Capital Outlay Purchases	01/08/16	13,914.00
CERTIFIED STAINLESS SERVICE INC	CA	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5022	I/A Capital Outlay Purchases	04/08/16	16,932.35
CGG CANADA SERVICES LTD	ON	10	Department of Natural Resources	3000	Services	3054	Surveys/Appraisals	04/12/16	150,000.00
CGG CANADA SERVICES LTD	ON	10	Department of Natural Resources	3000	Services	3054	Surveys/Appraisals	04/21/16	150,000.00
CGG LAND US INC	TX	10	Department of Natural Resources	3000	Services	3054	Surveys/Appraisals	01/14/16	212,020.08
CGI TECHNOLOGIES AND SOLUTIONS INC	IL	02	Department of Administration	3000	Services	3033	Software Maintenance	08/26/15	737,757.46
CGI TECHNOLOGIES AND SOLUTIONS INC	IL	02	Department of Administration	3000	Services	3033	Software Maintenance	03/02/16	132,856.44
CGI TECHNOLOGIES AND SOLUTIONS INC	IL	02	Department of Administration	3000	Services	3033	Software Maintenance	03/25/16	178,118.00
CGI TECHNOLOGIES AND SOLUTIONS INC	IL	02	Department of Administration	3000	Services	3063	Program Management/Consulting	08/26/15	1,722,333.32
CGI TECHNOLOGIES AND SOLUTIONS INC	IL	02	Department of Administration	3000	Services	3063	Program Management/Consulting	09/03/15	2,375,423.02
CGI TECHNOLOGIES AND SOLUTIONS INC	IL	02	Department of Administration	3000	Services	3063	Program Management/Consulting	09/25/15	1,647,674.73
CGI TECHNOLOGIES AND SOLUTIONS INC	IL	02	Department of Administration	3000	Services	3063	Program Management/Consulting	10/09/15	219,697.29
CGI TECHNOLOGIES AND SOLUTIONS INC	IL	02	Department of Administration	3000	Services	3063	Program Management/Consulting	12/15/15	3,202,491.22
CGI TECHNOLOGIES AND SOLUTIONS INC	IL	02	Department of Administration	3000	Services	3063	Program Management/Consulting	03/02/16	1,979,088.37

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CGI TECHNOLOGIES AND SOLUTIONS INC	IL	02	Department of Administration	3000	Services	3063	Program Management/Consulting	03/25/16	943,959.74
CGI TECHNOLOGIES AND SOLUTIONS INC	IL	02	Department of Administration	3000	Services	3063	Program Management/Consulting	05/26/16	56,550.40
CGI TECHNOLOGIES AND SOLUTIONS INC	IL	02	Department of Administration	3000	Services	3063	Program Management/Consulting	06/02/16	592,234.00
CGI TECHNOLOGIES AND SOLUTIONS INC	IL	02	Department of Administration	3000	Services	3063	Program Management/Consulting	06/30/16	100,000.00
CGI TECHNOLOGIES AND SOLUTIONS INC	IL	06	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	10/06/15	-
CH2M HILL ALASKA INC	SC	25	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	12/14/15	4,220.60
CH2M HILL ALASKA INC	SC	25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	09/29/15	3,524.43
CH2M HILL ALASKA INC	SC	25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	04/14/16	6,999.80
CH2M HILL ALASKA INC	SC	18	Department of Environmental Conservation	7000	Grants and Benefits	7022	Miscellaneous Contracts and Sub-Contracts Grants	10/20/15	8,703.09
CH2M HILL ALASKA INC	SC	18	Department of Environmental Conservation	7000	Grants and Benefits	7022	Miscellaneous Contracts and Sub-Contracts Grants	12/17/15	17,632.30
CH2M HILL ALASKA INC	SC	18	Department of Environmental Conservation	7000	Grants and Benefits	7022	Miscellaneous Contracts and Sub-Contracts Grants	01/27/16	9,632.50
CH2M HILL ENGINEERS INC	TX	18	Department of Environmental Conservation	7000	Grants and Benefits	7022	Miscellaneous Contracts and Sub-Contracts Grants	03/25/16	27,150.52
CH2M HILL ENGINEERS INC	TX	18	Department of Environmental Conservation	7000	Grants and Benefits	7022	Miscellaneous Contracts and Sub-Contracts Grants	05/06/16	10,928.69
CH2M HILL INC	OR	25	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	05/09/16	284,026.82
CH2M HILL INC	OR	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	08/18/15	192,775.42
CH2M HILL INC	OR	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	08/20/15	7,507.56
CH2M HILL INC	OR	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	08/21/15	24,873.81
CH2M HILL INC	OR	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	09/16/15	157,562.26
CH2M HILL INC	OR	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	10/22/15	97,606.07
CH2M HILL INC	OR	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	10/30/15	4,086.52
CH2M HILL INC	OR	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	11/04/15	1,352.42
CH2M HILL INC	OR	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	11/06/15	57,119.18
CH2M HILL INC	OR	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	11/18/15	11,112.95
CH2M HILL INC	OR	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	12/03/15	9,908.63
CH2M HILL INC	OR	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	12/11/15	67,333.68
CH2M HILL INC	OR	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	12/31/15	48,974.01
CH2M HILL INC	OR	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	01/19/16	104,467.22
CH2M HILL INC	OR	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	02/03/16	13,462.75
CH2M HILL INC	OR	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	02/04/16	5,228.69
CH2M HILL INC	OR	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	02/26/16	8,238.73
CH2M HILL INC	OR	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	03/04/16	178,074.79
CH2M HILL INC	OR	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	04/27/16	4,859.41
CH2M HILL INC	OR	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	05/04/16	1,154.42
CH2M HILL INC	OR	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	05/16/16	4,738.52
CH2M HILL INC	OR	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	05/19/16	5,290.52
CH2M HILL INC	OR	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	05/24/16	19,242.48
CH2M HILL INC	OR	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	06/27/16	112,417.04
CH2M HILL INC	OR	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	06/30/16	49,705.23
CHAD GOEDEN	AK	12	Department of Public Safety	2000	Travel	2015	Out-State Employee Meals and Incidentals	02/17/16	369.00
CHAD GOEDEN	AK	12	Department of Public Safety	2000	Travel	2016	Out-State Employee Reimbursable Travel Costs	02/17/16	1,300.21
CHAD HUTCHISON	AK	30	Legislature	2000	Travel	2001	In-State Employee Surface Transportation	04/26/16	785.00
CHAD HUTCHISON	AK	30	Legislature	2000	Travel	2002	In-State Employee Lodging	04/26/16	389.00
CHAD HUTCHISON	AK	30	Legislature	2000	Travel	2003	In-State Employee Meals and Incidentals	04/26/16	176.00
CHALKYITSIK VILLAGE COUNCIL	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	03/17/16	2,922.15
CHALKYITSIK VILLAGE COUNCIL	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	03/18/16	5,922.50
CHALKYITSIK VILLAGE COUNCIL	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	07/22/15	34,320.00
CHALLENGE ALASKA	AK	30	Legislature	3000	Services	3000	Training/Conferences	02/16/16	1,500.00
CHALLENGE ALASKA	AK	10	Department of Natural Resources	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	09/18/15	1,500.00
CHALLENGE ALASKA	AK	10	Department of Natural Resources	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	10/07/15	13,500.00
CHANDLER CORPORATION	AK	06	Department of Health and Social Services	2000	Travel	2007	In-State Non-Employee Lodging	01/28/16	1,040.00
CHANDLER CORPORATION	AK	06	Department of Health and Social Services	2000	Travel	2007	In-State Non-Employee Lodging	02/25/16	1,260.00
Change and Innovation Agency LLC	MO	06	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	02/24/16	172,089.00
Change and Innovation Agency LLC	MO	06	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	06/10/16	50,000.00
Change and Innovation Agency LLC	MO	06	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	06/20/16	158,815.54
CHANNEL ELECTRIC INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3043	Freight	11/19/15	30.00
CHANNEL ELECTRIC INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	10/14/15	1,528.00
CHANNEL ELECTRIC INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	11/19/15	1,342.08
CHANNEL ELECTRIC INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	03/01/16	1,033.50
CHANNEL ELECTRIC INC	AK	20	Department of Corrections	5000	Capital Outlay	5012	Construction	05/31/16	2,100.00
CHARISSE MILLETT	AK	04	Department of Revenue	2000	Travel	2023	Legislator Transportation	11/16/15	1,483.96
CHARISSE MILLETT	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	01/13/16	2,899.00
CHARISSE MILLETT	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	01/28/16	3,122.00
CHARISSE MILLETT	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	02/10/16	3,122.00
CHARISSE MILLETT	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	02/25/16	2,992.00
CHARISSE MILLETT	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	03/10/16	2,982.00
CHARISSE MILLETT	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	03/23/16	2,982.00
CHARISSE MILLETT	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	04/07/16	1,491.00
CHARISSE MILLETT	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	04/22/16	1,065.00

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CHARISSE MILLETT	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	04/29/16	1,491.00
CHARISSE MILLETT	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	05/06/16	1,695.00
CHARISSE MILLETT	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	05/13/16	1,729.00
CHARISSE MILLETT	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	05/19/16	1,235.00
CHARISSE MILLETT	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	05/27/16	1,729.00
CHARISSE MILLETT	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	06/20/16	1,729.00
CHARISSE MILLETT	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	06/30/16	1,729.00
CHARISSE MILLETT	AK	04	Department of Revenue	2000	Travel	2027	Legislator Travel Per Diem	11/16/15	269.00
CHARISSE MILLETT	AK	04	Department of Revenue	3000	Services	3000	Training/Conferences	11/16/15	405.00
CHARLES BESSER	AK	10	Department of Natural Resources	3000	Services	3060	Equipment Operator Charges	08/05/15	4,230.00
CHARLES BESSER	AK	10	Department of Natural Resources	3000	Services	3060	Equipment Operator Charges	08/10/15	4,230.00
CHARLES B MCMAHAN	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	11/30/15	5,340.00
CHARLES B MCMAHAN	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	12/16/15	2,500.00
CHARLES CARRY GONZALES	AK	25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	12/22/15	3,247.70
CHARLES CHENAULT	AK	30	Legislature	2000	Travel	2023	Legislator Transportation	08/13/15	1,889.30
CHARLES CHENAULT	AK	30	Legislature	2000	Travel	2023	Legislator Transportation	09/21/15	1,174.80
CHARLES CHENAULT	AK	30	Legislature	2000	Travel	2023	Legislator Transportation	09/29/15	1,932.21
CHARLES CHENAULT	AK	30	Legislature	2000	Travel	2023	Legislator Transportation	12/15/15	1,744.98
CHARLES CHENAULT	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	10/30/15	1,561.00
CHARLES CHENAULT	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	11/10/15	1,338.00
CHARLES CHENAULT	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	01/13/16	2,899.00
CHARLES CHENAULT	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	01/28/16	3,122.00
CHARLES CHENAULT	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	02/10/16	3,122.00
CHARLES CHENAULT	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	02/25/16	2,992.00
CHARLES CHENAULT	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	03/10/16	2,982.00
CHARLES CHENAULT	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	03/23/16	2,982.00
CHARLES CHENAULT	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	04/07/16	1,491.00
CHARLES CHENAULT	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	04/22/16	1,065.00
CHARLES CHENAULT	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	04/29/16	1,491.00
CHARLES CHENAULT	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	05/06/16	1,695.00
CHARLES CHENAULT	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	05/13/16	1,729.00
CHARLES CHENAULT	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	05/19/16	1,235.00
CHARLES CHENAULT	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	06/02/16	1,729.00
CHARLES CHENAULT	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	06/09/16	1,729.00
CHARLES CHENAULT	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	06/24/16	1,729.00
CHARLES CHENAULT	AK	30	Legislature	2000	Travel	2025	Legislator Relocation	01/19/16	1,175.90
CHARLES CHENAULT	AK	30	Legislature	2000	Travel	2025	Legislator Relocation	05/24/16	1,210.00
CHARLES CHENAULT	AK	30	Legislature	2000	Travel	2027	Legislator Travel Per Diem	08/13/15	3,448.29
CHARLES CHENAULT	AK	30	Legislature	2000	Travel	2027	Legislator Travel Per Diem	09/21/15	361.00
CHARLES CHENAULT	AK	30	Legislature	2000	Travel	2027	Legislator Travel Per Diem	09/29/15	659.23
CHARLES CHENAULT	AK	30	Legislature	2000	Travel	2027	Legislator Travel Per Diem	12/15/15	113.27
CHARLES CHENAULT	AK	30	Legislature	3000	Services	3000	Training/Conferences	08/13/15	615.00
CHARLES CHENAULT	AK	30	Legislature	3000	Services	3000	Training/Conferences	09/21/15	325.00
CHARLES CHENAULT	AK	30	Legislature	4000	Commodities	4002	Business Supplies	02/29/16	1,501.00
CHARLES DANNY CAUDILL	AK	11	Department of Fish and Game	2000	Travel	2003	In-State Employee Meals and Incidentals	06/29/16	1,680.00
CHARLES DRAPER	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	07/24/15	3,125.00
CHARLES DRAPER	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	08/25/15	3,125.00
CHARLES DRAPER	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	09/23/15	3,125.00
CHARLES DRAPER	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	10/26/15	3,125.00
CHARLES DRAPER	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	11/25/15	3,125.00
CHARLES DRAPER	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	12/23/15	3,125.00
CHARLES DRAPER	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	01/25/16	3,125.00
CHARLES DRAPER	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	02/25/16	3,125.00
CHARLES DRAPER	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	03/25/16	3,125.00
CHARLES DRAPER	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	04/25/16	3,125.00
CHARLES DRAPER	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	05/25/16	1,310.53
CHARLES E DOLAND	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	03/02/16	7,252.50
CHARLES E DOLAND	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	04/21/16	2,417.50
CHARLES F COBB	AK	10	Department of Natural Resources	2000	Travel	2012	Out-State Employee Airfare	10/30/15	583.49
CHARLES F COBB	AK	10	Department of Natural Resources	2000	Travel	2013	Out-State Employee Surface Transportation	10/30/15	60.45
CHARLES F COBB	AK	10	Department of Natural Resources	2000	Travel	2015	Out-State Employee Meals and Incidentals	10/30/15	484.00
CHARLES GERBI	AK	12	Department of Public Safety	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	01/19/16	2,049.00
CHARLES G POTTS	AK	06	Department of Health and Social Services	3000	Services	3046	Advertising	12/29/15	3,000.00
CHARLES G POTTS	AK	06	Department of Health and Social Services	3000	Services	3046	Advertising	02/22/16	1,520.00
CHARLES HENRY PETERSON	NC	11	Department of Fish and Game	3000	Services	3061	Conservation/Environmental	06/09/16	4,500.00
CHARLES HUGGINS	AK	30	Legislature	2000	Travel	2023	Legislator Transportation	09/21/15	526.49
CHARLES HUGGINS	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	10/28/15	1,561.00
CHARLES HUGGINS	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	11/12/15	1,338.00

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CHARLES HUGGINS	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	01/13/16	2,899.00
CHARLES HUGGINS	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	01/28/16	3,122.00
CHARLES HUGGINS	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	02/10/16	3,122.00
CHARLES HUGGINS	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	02/25/16	2,992.00
CHARLES HUGGINS	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	03/10/16	2,982.00
CHARLES HUGGINS	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	03/23/16	2,982.00
CHARLES HUGGINS	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	04/07/16	1,491.00
CHARLES HUGGINS	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	04/22/16	1,065.00
CHARLES HUGGINS	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	04/29/16	1,491.00
CHARLES HUGGINS	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	05/06/16	1,695.00
CHARLES HUGGINS	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	05/13/16	1,729.00
CHARLES HUGGINS	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	05/19/16	1,235.00
CHARLES HUGGINS	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	05/31/16	1,729.00
CHARLES HUGGINS	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	06/06/16	1,235.00
CHARLES HUGGINS	AK	30	Legislature	2000	Travel	2025	Legislator Relocation	01/22/16	1,101.64
CHARLES HUGGINS	AK	30	Legislature	2000	Travel	2027	Legislator Travel Per Diem	09/21/15	218.00
CHARLES HUGGINS	AK	30	Legislature	3000	Services	3000	Training/Conferences	09/21/15	660.00
CHARLES JAMES RATHBURN JR	IN	02	Department of Administration	3000	Services	3023	Expert Witness	09/15/15	3,500.00
CHARLES J HYMAN MD	CA	02	Department of Administration	3000	Services	3023	Expert Witness	03/02/16	6,550.00
CHARLES J HYMAN MD	CA	02	Department of Administration	3000	Services	3023	Expert Witness	04/11/16	5,700.00
CHARLES LAMPHEAR	AK	25	Department of Transportation and Public Facilities	2000	Travel	2001	In-State Employee Surface Transportation	10/14/15	118.46
CHARLES LAMPHEAR	AK	25	Department of Transportation and Public Facilities	2000	Travel	2001	In-State Employee Surface Transportation	06/15/16	118.80
CHARLES LAMPHEAR	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	10/14/15	472.00
CHARLES LAMPHEAR	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	06/15/16	704.00
CHARLES LAMPHEAR	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	10/14/15	512.00
CHARLES LAMPHEAR	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	06/15/16	540.00
CHARLES L CRANGLE JR	AK	05	Department of Education and Early Development	3000	Services	3005	Management/Consulting	09/10/15	8,147.79
CHARLES L CRANGLE JR	AK	05	Department of Education and Early Development	3000	Services	3005	Management/Consulting	10/14/15	6,479.46
CHARLES L CRANGLE JR	AK	05	Department of Education and Early Development	3000	Services	3005	Management/Consulting	11/12/15	6,657.59
CHARLES L CRANGLE JR	AK	05	Department of Education and Early Development	3000	Services	3005	Management/Consulting	12/14/15	7,079.10
CHARLES L CRANGLE JR	AK	05	Department of Education and Early Development	3000	Services	3005	Management/Consulting	02/10/16	7,192.91
CHARLES L CRANGLE JR	AK	05	Department of Education and Early Development	3000	Services	3005	Management/Consulting	03/08/16	5,388.89
CHARLES L CRANGLE JR	AK	05	Department of Education and Early Development	3000	Services	3005	Management/Consulting	04/08/16	6,302.08
CHARLES L CRANGLE JR	AK	05	Department of Education and Early Development	3000	Services	3005	Management/Consulting	05/09/16	5,863.89
CHARLES L CRANGLE JR	AK	05	Department of Education and Early Development	3000	Services	3005	Management/Consulting	06/24/16	6,225.41
CHARLES MICHAEL FEZATTE	AK	12	Department of Public Safety	2000	Travel	2006	In-State Non-Employee Surface Transportation	06/02/16	50.00
CHARLES MICHAEL FEZATTE	AK	12	Department of Public Safety	2000	Travel	2008	In-State Non-Employee Meals and Incidentals	06/02/16	285.00
CHARLES MICHAEL FEZATTE	AK	12	Department of Public Safety	3000	Services	3067	Honorariums/Stipend	06/02/16	1,225.00
CHARLES M KOPP	AK	30	Legislature	2000	Travel	2002	In-State Employee Lodging	11/02/15	945.00
CHARLES M KOPP	AK	30	Legislature	2000	Travel	2003	In-State Employee Meals and Incidentals	11/02/15	616.00
CHARLES O SWANTON	AK	11	Department of Fish and Game	2000	Travel	2013	Out-State Employee Surface Transportation	03/16/16	10.83
CHARLES O SWANTON	AK	11	Department of Fish and Game	2000	Travel	2014	Out-State Employee Lodging	03/16/16	806.20
CHARLES O SWANTON	AK	11	Department of Fish and Game	2000	Travel	2015	Out-State Employee Meals and Incidentals	03/16/16	1,130.85
CHARLES RUSSELL HERMAN	AK	05	Department of Education and Early Development	2000	Travel	2012	Out-State Employee Airfare	12/01/15	890.21
CHARLES RUSSELL HERMAN	AK	05	Department of Education and Early Development	2000	Travel	2013	Out-State Employee Surface Transportation	12/01/15	34.00
CHARLES RUSSELL HERMAN	AK	05	Department of Education and Early Development	2000	Travel	2015	Out-State Employee Meals and Incidentals	12/01/15	226.00
CHARLES SCHROTH	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	12/22/15	1,800.00
CHARLES SCHROTH	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	01/29/16	2,925.00
CHARLES SCHROTH	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	02/01/16	2,700.00
CHARLES SCHROTH	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	02/24/16	1,800.00
CHARLES SCHROTH	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	05/13/16	1,575.00
CHARLES T MAYO	AK	10	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	09/21/15	5,460.00
CHARLES T MAYO	AK	10	Department of Natural Resources	3000	Services	3060	Equipment Operator Charges	09/21/15	7,300.00
CHARLES TREINEN	AK	11	Department of Fish and Game	3000	Services	3059	Equipment and Machinery - Rentals/Leases	09/03/15	24,406.14
CHARLES WAYNE GOODMAN	AK	09	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7245	Individual Assistance Benefits	08/03/15	20,902.00
CHARLES W BOHART	AK	25	Department of Transportation and Public Facilities	2000	Travel	2001	In-State Employee Surface Transportation	05/05/16	64.80
CHARLES W BOHART	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	08/06/15	675.00
CHARLES W BOHART	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	08/11/15	720.00
CHARLES W BOHART	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	08/26/15	675.00
CHARLES W BOHART	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	09/22/15	675.00
CHARLES W BOHART	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	10/06/15	675.00
CHARLES W BOHART	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	10/27/15	675.00
CHARLES W BOHART	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	05/05/16	390.00
CHARLES W BOHART	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	05/19/16	450.00
CHARLES W BOHART	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	06/10/16	690.00
CHARLES W BOHART	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	06/24/16	675.00
CHARLES W BOHART	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	08/06/15	495.00
CHARLES W BOHART	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	08/11/15	528.00

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CHARLES W BOHART	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	08/26/15	495.00
CHARLES W BOHART	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	09/22/15	495.00
CHARLES W BOHART	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	10/06/15	495.00
CHARLES W BOHART	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	10/27/15	495.00
CHARLES W BOHART	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	05/05/16	780.00
CHARLES W BOHART	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	05/19/16	900.00
CHARLES W BOHART	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	06/10/16	582.00
CHARLES W BOHART	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	06/24/16	495.00
CHARLES W JONES	AK	02	Department of Administration	3000	Services	3047	Promotions	10/13/15	3,761.01
CHARLES W JONES	AK	02	Department of Administration	3000	Services	3066	Print/Copy/Graphics	05/27/16	4,298.40
CHARLES W JONES	AK	04	Department of Revenue	3000	Services	3066	Print/Copy/Graphics	09/08/15	1,002.96
CHARLES W JONES	AK	05	Department of Education and Early Development	3000	Services	3066	Print/Copy/Graphics	10/13/15	4,818.00
CHARLES W JONES	AK	06	Department of Health and Social Services	3000	Services	3066	Print/Copy/Graphics	12/29/15	1,421.75
CHARLES W JONES	AK	07	Department of Labor and Workforce Development	3000	Services	3066	Print/Copy/Graphics	12/17/15	3,972.00
CHARLES W JONES	AK	07	Department of Labor and Workforce Development	3000	Services	3066	Print/Copy/Graphics	01/25/16	2,381.00
CHARLES W JONES	AK	07	Department of Labor and Workforce Development	3000	Services	3066	Print/Copy/Graphics	06/29/16	21,750.00
CHARLES W JONES	AK	08	Department of Commerce, Community and Economic Development	3000	Services	3066	Print/Copy/Graphics	08/10/15	1,330.50
CHARLES W JONES	AK	08	Department of Commerce, Community and Economic Development	3000	Services	3066	Print/Copy/Graphics	10/28/15	1,225.87
CHARLES W JONES	AK	20	Department of Corrections	3000	Services	3066	Print/Copy/Graphics	01/05/16	1,369.00
CHARLES W JONES	AK	20	Department of Corrections	4000	Commodities	4000	Books and Educational Supplies	11/05/15	1,463.00
CHARLES W JONES	AK	04	Department of Revenue	4000	Commodities	4002	Business Supplies	08/31/15	14,828.82
CHARLES W JONES	AK	05	Department of Education and Early Development	4000	Commodities	4002	Business Supplies	03/08/16	2,888.04
CHARLES W JONES	AK	06	Department of Health and Social Services	4000	Commodities	4002	Business Supplies	01/06/16	1,482.00
CHARLES W JONES	AK	07	Department of Labor and Workforce Development	4000	Commodities	4002	Business Supplies	03/29/16	6,887.50
CHARLES W JONES	AK	11	Department of Fish and Game	4000	Commodities	4012	Non-Food Supplies	06/16/16	1,089.81
CHARLES W JONES	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4049	Cost of Goods Sold	09/09/15	1,152.00
CHARLES W JONES	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4049	Cost of Goods Sold	04/08/16	3,771.96
CHARLES W JONES	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4049	Cost of Goods Sold	05/20/16	1,597.50
CHARLIE J RICE	AK	09	Department of Military and Veterans' Affairs	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	11/12/15	1,065.00
CHARLIES KIDS FOUNDATION INC	KY	06	Department of Health and Social Services	4000	Commodities	4000	Books and Educational Supplies	12/29/15	4,853.00
CHARLOTTE COURIS	FL	11	Department of Fish and Game	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	07/30/15	1,550.00
CHARLOTTE COURIS	FL	11	Department of Fish and Game	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	06/30/16	1,363.00
CHARLOTTE RHODEN	AK	11	Department of Fish and Game	3000	Services	3063	Program Management/Consulting	02/05/16	1,150.00
CHARLOTTE SWANBERG	AK	09	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7245	Individual Assistance Benefits	10/30/15	1,143.35
CHARLOTTE SWANBERG	AK	09	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7245	Individual Assistance Benefits	11/23/15	1,143.35
CHARLOTTE SWANBERG	AK	09	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7245	Individual Assistance Benefits	12/22/15	1,143.35
CHARM SCIENCES INC	MA	18	Department of Environmental Conservation	3000	Services	3043	Freight	11/13/15	19.14
CHARM SCIENCES INC	MA	18	Department of Environmental Conservation	4000	Commodities	4016	Laboratory Supplies	11/13/15	1,249.00
CHARM-TEX INC	NY	06	Department of Health and Social Services	4000	Commodities	4010	Clothing & Uniforms	08/12/15	234.10
CHARM-TEX INC	NY	06	Department of Health and Social Services	4000	Commodities	4010	Clothing & Uniforms	03/18/16	702.84
CHARM-TEX INC	NY	06	Department of Health and Social Services	4000	Commodities	4012	Non-Food Supplies	08/12/15	993.78
CHARM-TEX INC	NY	06	Department of Health and Social Services	4000	Commodities	4012	Non-Food Supplies	03/18/16	344.83
CHARM-TEX INC	NY	20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	03/21/16	1,490.00
Charter College LLC	NV	05	Department of Education and Early Development	7000	Grants and Benefits	7244	Educational Benefits	04/21/16	14,674.00
Charter College LLC	NV	05	Department of Education and Early Development	7000	Grants and Benefits	7244	Educational Benefits	05/03/16	84,891.00
Charter College LLC	NV	05	Department of Education and Early Development	7000	Grants and Benefits	7244	Educational Benefits	05/19/16	4,311.00
Charter College LLC	NV	05	Department of Education and Early Development	7000	Grants and Benefits	7244	Educational Benefits	05/23/16	48,128.00
Charter College LLC	NV	05	Department of Education and Early Development	7000	Grants and Benefits	7244	Educational Benefits	06/01/16	5,506.00
Charter College LLC	NV	05	Department of Education and Early Development	7000	Grants and Benefits	7244	Educational Benefits	06/08/16	1,334.00
CHARTHOUSE INTERNATIONAL LEARNING CORPORATION	MN	04	Department of Revenue	4000	Commodities	4000	Books and Educational Supplies	11/25/15	8,630.47
CHASE D MADDEN	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	10/05/15	810.00
CHASE D MADDEN	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	10/05/15	900.00
CHATHAM ELECTRIC INC	AK	06	Department of Health and Social Services	3000	Services	3048	Electricity	09/11/15	1,400.00
CHATHAM ELECTRIC INC	AK	02	Department of Administration	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	09/10/15	4,109.21
CHATHAM ELECTRIC INC	AK	02	Department of Administration	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	10/08/15	110,937.71
CHATHAM ELECTRIC INC	AK	02	Department of Administration	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	10/09/15	5,046.28
CHATHAM ELECTRIC INC	AK	02	Department of Administration	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	11/27/15	2,278.08
CHATHAM ELECTRIC INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	10/28/15	21,310.00
CHATHAM ELECTRIC INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	12/11/15	2,875.87
CHATHAM ELECTRIC INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	12/30/15	4,828.68
CHATHAM ELECTRIC INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	01/20/16	10,718.77
CHATHAM ELECTRIC INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	01/21/16	19,793.13
CHATHAM ELECTRIC INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	01/28/16	752.00
CHATHAM ELECTRIC INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	02/08/16	8,772.54
CHATHAM ELECTRIC INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	03/09/16	2,070.54
CHATHAM ELECTRIC INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	03/11/16	7,019.53
CHATHAM ELECTRIC INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	03/16/16	3,864.36
CHATHAM ELECTRIC INC	AK	06	Department of Health and Social Services	4000	Commodities	4030	Electrical	09/11/15	44.06

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CHATHAM ELECTRIC INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	01/28/16	265.08
CHATHAM ELECTRIC INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	03/29/16	4,604.00
CHATHAM ELECTRIC INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	11/18/15	54,857.03
CHATHAM ELECTRIC INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	04/25/16	5,092.51
CHATHAM ELECTRIC INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	04/28/16	3,600.00
CHATHAM ELECTRIC INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	05/19/16	118,954.29
CHATHAM ELECTRIC INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	06/22/16	17,465.50
CHATHAM SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	10/07/15	2,000.00
CHATHAM SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	10/13/15	310,175.00
CHATHAM SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	11/10/15	308,175.00
CHATHAM SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	11/25/15	2,148.04
CHATHAM SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	12/11/15	308,175.00
CHATHAM SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	12/14/15	17,291.00
CHATHAM SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	01/13/16	317,044.74
CHATHAM SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	01/15/16	17,429.13
CHATHAM SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	01/21/16	6,191.78
CHATHAM SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	01/25/16	22,888.82
CHATHAM SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	01/28/16	10,437.00
CHATHAM SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	02/10/16	308,175.00
CHATHAM SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	03/11/16	308,175.00
CHATHAM SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	03/18/16	13,234.93
CHATHAM SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	03/31/16	22,246.03
CHATHAM SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	04/13/16	319,652.00
CHATHAM SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	04/15/16	6,444.12
CHATHAM SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	04/29/16	4,223.28
CHATHAM SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/06/16	1,270.63
CHATHAM SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/10/16	11,381.37
CHATHAM SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/11/16	319,652.00
CHATHAM SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/13/16	29,770.17
CHATHAM SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/19/16	3,559.91
CHATHAM SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/23/16	2,935.11
CHATHAM SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/26/16	6,463.36
CHATHAM SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/27/16	6,523.02
CHATHAM SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	06/13/16	319,652.00
CHATHAM SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	07/14/15	308,175.00
CHATHAM SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	08/12/15	308,175.00
CHATHAM SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	09/03/15	17,360.00
CHATHAM SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	09/11/15	308,175.00
CHATHAM SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	10/07/15	67,284.00
CHATHAM SCHOOL DISTRICT	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	08/11/15	2,298.09
CHATHAM SCHOOL DISTRICT	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	03/03/16	1,048.21
CHATHAM SCHOOL DISTRICT	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	04/01/16	278,216.76
CHCS SERVICES INC	FL	02	Department of Administration	3000	Services	3063	Program Management/Consulting	03/22/16	30,000.00
CHCS SERVICES INC	FL	02	Department of Administration	3000	Services	3063	Program Management/Consulting	03/30/16	30,000.00
CHCS SERVICES INC	FL	02	Department of Administration	3000	Services	3063	Program Management/Consulting	05/27/16	32,500.00
CHCS SERVICES INC	FL	02	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	05/05/16	1,030.00
CHCS SERVICES INC	FL	02	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	05/11/16	351,009.26
CHCS SERVICES INC	FL	02	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	05/18/16	181,201.05
CHCS SERVICES INC	FL	02	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	05/25/16	174,551.72
CHCS SERVICES INC	FL	02	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	06/01/16	81,132.84
CHCS SERVICES INC	FL	02	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	06/08/16	482,776.72
CHCS SERVICES INC	FL	02	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	06/15/16	217,203.00
CHCS SERVICES INC	FL	02	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	06/22/16	161,041.91
CHECKER DISPATCH LLC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7210	Client Travel Benefits (Taxable)	08/27/15	2,113.75
CHECKER DISPATCH LLC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7210	Client Travel Benefits (Taxable)	09/28/15	1,676.50
CHECKER DISPATCH LLC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7210	Client Travel Benefits (Taxable)	10/21/15	1,939.25
CHECKER DISPATCH LLC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7210	Client Travel Benefits (Taxable)	10/23/15	2,224.50
CHECKER DISPATCH LLC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7210	Client Travel Benefits (Taxable)	11/17/15	1,102.50
CHECKER DISPATCH LLC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7210	Client Travel Benefits (Taxable)	01/08/16	1,733.00
CHECKER DISPATCH LLC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7210	Client Travel Benefits (Taxable)	02/23/16	2,061.75
CHECKER DISPATCH LLC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7210	Client Travel Benefits (Taxable)	03/23/16	2,454.25
CHECKER DISPATCH LLC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7210	Client Travel Benefits (Taxable)	04/05/16	2,798.50
CHECKER DISPATCH LLC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7210	Client Travel Benefits (Taxable)	05/12/16	3,013.50
CHECKER DISPATCH LLC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7210	Client Travel Benefits (Taxable)	05/26/16	2,676.25
CHECKER DISPATCH LLC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7210	Client Travel Benefits (Taxable)	06/27/16	2,243.50
CHEESH-NA TRIBAL COUNCIL	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	07/22/15	35,142.00
CHEFARNRMUT INC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	11/05/15	1,713.00
CHEFARNRMUT INC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	02/23/16	59.78

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CHEFARNRMUT INC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	04/28/16	44.39
CHEFARNRMUT INC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7021	Materials and Supplies Grants	11/05/15	661.57
CHEFARNRMUT INC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7021	Materials and Supplies Grants	01/05/16	3,775.21
CHEFARNRMUT INC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7021	Materials and Supplies Grants	01/12/16	5,004.23
CHEFARNRMUT INC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7021	Materials and Supplies Grants	02/10/16	1,155.26
CHEFARNRMUT INC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7021	Materials and Supplies Grants	02/23/16	1,838.00
CHEFARNRMUT INC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7021	Materials and Supplies Grants	04/28/16	40,389.79
CHEFARNRMUT INC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7021	Materials and Supplies Grants	05/02/16	4,294.08
CHEFS USA LLC	GA	08	Department of Commerce, Community and Economic Development	3000	Services	3047	Promotions	11/10/15	19,250.00
CHEFS USA LLC	GA	08	Department of Commerce, Community and Economic Development	3000	Services	3047	Promotions	11/27/15	13,947.86
CHEFS USA LLC	GA	08	Department of Commerce, Community and Economic Development	3000	Services	3047	Promotions	01/22/16	6,250.00
CHEFS USA LLC	GA	08	Department of Commerce, Community and Economic Development	3000	Services	3047	Promotions	06/03/16	33,500.00
CHEMPOINT COM INC	IL	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	12/11/15	4,983.00
CHENA GOLDSTREAM FIRE & RESCUE INC	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	06/15/16	1,469.41
CHENA OBSTETRICS AND GYNECOLOGY	AK	06	Department of Health and Social Services	3000	Services	3041	Medical	02/26/16	2,350.00
CHENA OBSTETRICS AND GYNECOLOGY	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	07/23/15	42,500.00
CHENA RIVER AVIATION INC	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	07/27/15	7,738.00
CHENA RIVER AVIATION INC	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	07/30/15	8,474.00
CHENA RIVER AVIATION INC	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	08/10/15	3,260.00
CHENA RIVER AVIATION INC	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	11/09/15	4,620.00
CHENA RIVER AVIATION INC	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	11/13/15	9,598.00
CHENA RIVER AVIATION INC	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	12/09/15	38,220.00
CHENA RIVER AVIATION INC	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	03/01/16	3,464.00
CHENA RIVER AVIATION INC	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	03/10/16	18,840.00
CHENA RIVER AVIATION INC	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	03/14/16	16,800.00
CHENA RIVER AVIATION INC	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	04/04/16	13,012.00
CHENA RIVER AVIATION INC	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	04/07/16	8,530.00
CHENA RIVER AVIATION INC	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	04/11/16	2,100.00
CHENA RIVER AVIATION INC	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	04/21/16	9,168.00
CHENA RIVER AVIATION INC	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	05/02/16	10,168.00
CHENA RIVER AVIATION INC	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	05/04/16	1,240.00
CHENA RIVER AVIATION INC	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	06/14/16	3,053.00
CHENA RIVER AVIATION INC	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	06/27/16	5,325.00
CHENEGA ENERGY LLC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4031	Plumbing	01/27/16	8,038.25
CHENEGA IRA COUNCIL	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	02/03/16	1,341.31
CHENEGA IRA COUNCIL	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	02/22/16	3,513.86
CHENEGA IRA COUNCIL	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	03/15/16	1,037.41
CHENEGA IRA COUNCIL	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	07/22/15	33,354.00
CHERIE LANCASTER	AK	10	Department of Natural Resources	2000	Travel	2002	In-State Employee Lodging	09/15/15	5,760.00
CHESTER D VAUGHAN	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4024	Building Materials	12/14/15	6,101.44
CHESTER D VAUGHAN	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4024	Building Materials	12/23/15	6,454.96
CHESTER FRANKSON	AK	25	Department of Transportation and Public Facilities	2000	Travel	2001	In-State Employee Surface Transportation	05/17/16	2,600.00
CHET POWELL	AK	11	Department of Fish and Game	5000	Capital Outlay	5020	Boats And Marine	09/15/15	5,291.00
CHET POWELL	AK	11	Department of Fish and Game	5000	Capital Outlay	5020	Boats And Marine	04/19/16	7,160.00
CHEVAK COMPANY CORPORATION	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	03/17/16	1,230.00
CHEVAK COMPANY CORPORATION	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5002	Easements	09/24/15	2,760.00
CHEVRON USA INC	CA	25	Department of Transportation and Public Facilities	4000	Commodities	4032	Lube Oils/Grease/Solvents	08/13/15	11,760.75
CHEVRON USA INC	CA	25	Department of Transportation and Public Facilities	4000	Commodities	4032	Lube Oils/Grease/Solvents	08/17/15	4,119.50
CHEVRON USA INC	CA	25	Department of Transportation and Public Facilities	4000	Commodities	4032	Lube Oils/Grease/Solvents	08/18/15	10,206.90
CHEVRON USA INC	CA	25	Department of Transportation and Public Facilities	4000	Commodities	4032	Lube Oils/Grease/Solvents	08/19/15	26,616.42
CHEVRON USA INC	CA	25	Department of Transportation and Public Facilities	4000	Commodities	4032	Lube Oils/Grease/Solvents	09/02/15	12,656.85
CHEVRON USA INC	CA	25	Department of Transportation and Public Facilities	4000	Commodities	4032	Lube Oils/Grease/Solvents	09/08/15	10,829.42
CHEVRON USA INC	CA	25	Department of Transportation and Public Facilities	4000	Commodities	4032	Lube Oils/Grease/Solvents	09/10/15	5,513.20
CHEVRON USA INC	CA	25	Department of Transportation and Public Facilities	4000	Commodities	4032	Lube Oils/Grease/Solvents	09/18/15	4,330.60
CHEVRON USA INC	CA	25	Department of Transportation and Public Facilities	4000	Commodities	4032	Lube Oils/Grease/Solvents	09/29/15	6,986.40
CHEVRON USA INC	CA	25	Department of Transportation and Public Facilities	4000	Commodities	4032	Lube Oils/Grease/Solvents	10/09/15	20,968.41
CHEVRON USA INC	CA	25	Department of Transportation and Public Facilities	4000	Commodities	4032	Lube Oils/Grease/Solvents	10/21/15	31,930.30
CHEVRON USA INC	CA	25	Department of Transportation and Public Facilities	4000	Commodities	4032	Lube Oils/Grease/Solvents	10/23/15	6,236.60
CHEVRON USA INC	CA	25	Department of Transportation and Public Facilities	4000	Commodities	4032	Lube Oils/Grease/Solvents	10/30/15	1,272.00
CHEVRON USA INC	CA	25	Department of Transportation and Public Facilities	4000	Commodities	4032	Lube Oils/Grease/Solvents	11/12/15	16,567.65
CHEVRON USA INC	CA	25	Department of Transportation and Public Facilities	4000	Commodities	4032	Lube Oils/Grease/Solvents	12/10/15	12,398.73
CHEVRON USA INC	CA	25	Department of Transportation and Public Facilities	4000	Commodities	4032	Lube Oils/Grease/Solvents	12/16/15	12,917.80
CHEVRON USA INC	CA	25	Department of Transportation and Public Facilities	4000	Commodities	4032	Lube Oils/Grease/Solvents	12/18/15	4,540.65
CHEVRON USA INC	CA	25	Department of Transportation and Public Facilities	4000	Commodities	4032	Lube Oils/Grease/Solvents	12/30/15	2,750.00
CHEVRON USA INC	CA	25	Department of Transportation and Public Facilities	4000	Commodities	4032	Lube Oils/Grease/Solvents	12/31/15	16,916.68
CHEVRON USA INC	CA	25	Department of Transportation and Public Facilities	4000	Commodities	4032	Lube Oils/Grease/Solvents	01/13/16	4,777.85
CHEVRON USA INC	CA	25	Department of Transportation and Public Facilities	4000	Commodities	4032	Lube Oils/Grease/Solvents	01/15/16	6,825.50
CHEVRON USA INC	CA	25	Department of Transportation and Public Facilities	4000	Commodities	4032	Lube Oils/Grease/Solvents	01/21/16	3,450.70

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CHEVRON USA INC	CA	25	Department of Transportation and Public Facilities	4000	Commodities	4032	Lube Oils/Grease/Solvents	01/26/16	21,320.75
CHEVRON USA INC	CA	25	Department of Transportation and Public Facilities	4000	Commodities	4032	Lube Oils/Grease/Solvents	01/29/16	15,576.71
CHEVRON USA INC	CA	25	Department of Transportation and Public Facilities	4000	Commodities	4032	Lube Oils/Grease/Solvents	02/05/16	4,840.19
CHEVRON USA INC	CA	25	Department of Transportation and Public Facilities	4000	Commodities	4032	Lube Oils/Grease/Solvents	02/11/16	7,412.35
CHEVRON USA INC	CA	25	Department of Transportation and Public Facilities	4000	Commodities	4032	Lube Oils/Grease/Solvents	02/25/16	3,923.70
CHEVRON USA INC	CA	25	Department of Transportation and Public Facilities	4000	Commodities	4032	Lube Oils/Grease/Solvents	03/01/16	4,859.40
CHEVRON USA INC	CA	25	Department of Transportation and Public Facilities	4000	Commodities	4032	Lube Oils/Grease/Solvents	03/02/16	20,353.19
CHEVRON USA INC	CA	25	Department of Transportation and Public Facilities	4000	Commodities	4032	Lube Oils/Grease/Solvents	03/04/16	12,487.20
CHEVRON USA INC	CA	25	Department of Transportation and Public Facilities	4000	Commodities	4032	Lube Oils/Grease/Solvents	03/11/16	1,266.10
CHEVRON USA INC	CA	25	Department of Transportation and Public Facilities	4000	Commodities	4032	Lube Oils/Grease/Solvents	03/15/16	12,521.63
CHEVRON USA INC	CA	25	Department of Transportation and Public Facilities	4000	Commodities	4032	Lube Oils/Grease/Solvents	03/31/16	3,983.37
CHEVRON USA INC	CA	25	Department of Transportation and Public Facilities	4000	Commodities	4032	Lube Oils/Grease/Solvents	04/08/16	10,947.20
CHEVRON USA INC	CA	25	Department of Transportation and Public Facilities	4000	Commodities	4032	Lube Oils/Grease/Solvents	04/15/16	1,899.15
CHEVRON USA INC	CA	25	Department of Transportation and Public Facilities	4000	Commodities	4032	Lube Oils/Grease/Solvents	04/25/16	33,157.03
CHEVRON USA INC	CA	25	Department of Transportation and Public Facilities	4000	Commodities	4032	Lube Oils/Grease/Solvents	04/27/16	3,519.40
CHEVRON USA INC	CA	25	Department of Transportation and Public Facilities	4000	Commodities	4032	Lube Oils/Grease/Solvents	05/12/16	2,246.28
CHEVRON USA INC	CA	25	Department of Transportation and Public Facilities	4000	Commodities	4032	Lube Oils/Grease/Solvents	05/17/16	8,213.70
CHEVRON USA INC	CA	25	Department of Transportation and Public Facilities	4000	Commodities	4032	Lube Oils/Grease/Solvents	06/06/16	2,187.94
CHEVRON USA INC	CA	25	Department of Transportation and Public Facilities	4000	Commodities	4032	Lube Oils/Grease/Solvents	06/16/16	13,769.80
CHEZ ALASKA COOKING SCHOOL	AK	06	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	11/25/15	5,836.42
CHEZ ALASKA COOKING SCHOOL	AK	06	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	12/11/15	4,102.26
CHEZ ALASKA COOKING SCHOOL	AK	06	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	01/12/16	4,070.00
CHEZ ALASKA COOKING SCHOOL	AK	06	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	02/29/16	9,747.78
CHEZ ALASKA COOKING SCHOOL	AK	06	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	03/24/16	5,551.78
CHEZ ALASKA COOKING SCHOOL	AK	06	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	05/10/16	5,734.11
CHICAGO DELL MARKETING L P	IL	08	Department of Commerce, Community and Economic Development	3000	Services	3013	Penalties And Fines	03/04/16	150.00
CHICAGO DELL MARKETING L P	IL	10	Department of Natural Resources	3000	Services	3014	Interest Expense	12/03/15	63.00
CHICAGO DELL MARKETING L P	IL	02	Department of Administration	3000	Services	3032	Software Licensing	09/22/15	175,174.68
CHICAGO DELL MARKETING L P	IL	10	Department of Natural Resources	3000	Services	3032	Software Licensing	03/21/16	11,120.87
CHICAGO DELL MARKETING L P	IL	10	Department of Natural Resources	3000	Services	3032	Software Licensing	05/11/16	133,600.00
CHICAGO DELL MARKETING L P	IL	09	Department of Military and Veterans' Affairs	3000	Services	3033	Software Maintenance	09/18/15	3,841.71
CHICAGO DELL MARKETING L P	IL	12	Department of Public Safety	3000	Services	3033	Software Maintenance	08/04/15	1,596.74
CHICAGO DELL MARKETING L P	IL	06	Department of Health and Social Services	3000	Services	3036	Local/Equipment Charges	12/01/15	1,336.26
CHICAGO DELL MARKETING L P	IL	05	Department of Education and Early Development	3000	Services	3037	Data/Network	09/16/15	30,447.65
CHICAGO DELL MARKETING L P	IL	18	Department of Environmental Conservation	3000	Services	3037	Data/Network	06/16/16	1,626.16
CHICAGO DELL MARKETING L P	IL	10	Department of Natural Resources	3000	Services	3043	Freight	05/06/16	109.44
CHICAGO DELL MARKETING L P	IL	06	Department of Health and Social Services	3000	Services	3050	Disposal	12/01/15	55.44
CHICAGO DELL MARKETING L P	IL	06	Department of Health and Social Services	3000	Services	3050	Disposal	12/30/15	27.72
CHICAGO DELL MARKETING L P	IL	02	Department of Administration	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	05/18/16	1,371.00
CHICAGO DELL MARKETING L P	IL	04	Department of Revenue	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	03/22/16	7,660.73
CHICAGO DELL MARKETING L P	IL	07	Department of Labor and Workforce Development	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	02/12/16	1,430.27
CHICAGO DELL MARKETING L P	IL	09	Department of Military and Veterans' Affairs	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	05/20/16	2,360.00
CHICAGO DELL MARKETING L P	IL	10	Department of Natural Resources	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	04/07/16	2,005.72
CHICAGO DELL MARKETING L P	IL	12	Department of Public Safety	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	08/17/15	1,205.09
CHICAGO DELL MARKETING L P	IL	25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	03/10/16	1,109.99
CHICAGO DELL MARKETING L P	IL	25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	04/11/16	269.38
CHICAGO DELL MARKETING L P	IL	05	Department of Education and Early Development	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	08/03/15	31,791.96
CHICAGO DELL MARKETING L P	IL	05	Department of Education and Early Development	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	11/19/15	141.79
CHICAGO DELL MARKETING L P	IL	05	Department of Education and Early Development	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	11/20/15	771.57
CHICAGO DELL MARKETING L P	IL	05	Department of Education and Early Development	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	11/27/15	2,674.26
CHICAGO DELL MARKETING L P	IL	05	Department of Education and Early Development	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	04/15/16	773.80
CHICAGO DELL MARKETING L P	IL	05	Department of Education and Early Development	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	05/09/16	286.94
CHICAGO DELL MARKETING L P	IL	05	Department of Education and Early Development	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	05/25/16	876.12
CHICAGO DELL MARKETING L P	IL	05	Department of Education and Early Development	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	05/26/16	236.39
CHICAGO DELL MARKETING L P	IL	06	Department of Health and Social Services	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	10/06/15	1,372.72
CHICAGO DELL MARKETING L P	IL	06	Department of Health and Social Services	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	10/15/15	2,159.17
CHICAGO DELL MARKETING L P	IL	06	Department of Health and Social Services	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	05/10/16	5,351.08
CHICAGO DELL MARKETING L P	IL	07	Department of Labor and Workforce Development	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	03/18/16	22,185.12
CHICAGO DELL MARKETING L P	IL	07	Department of Labor and Workforce Development	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	06/08/16	54,229.50
CHICAGO DELL MARKETING L P	IL	10	Department of Natural Resources	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	09/28/15	4,322.29
CHICAGO DELL MARKETING L P	IL	10	Department of Natural Resources	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	10/14/15	224.99
CHICAGO DELL MARKETING L P	IL	10	Department of Natural Resources	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	10/23/15	103.77
CHICAGO DELL MARKETING L P	IL	10	Department of Natural Resources	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	11/12/15	5,142.94
CHICAGO DELL MARKETING L P	IL	10	Department of Natural Resources	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	02/16/16	104.99
CHICAGO DELL MARKETING L P	IL	10	Department of Natural Resources	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	04/07/16	1,039.00
CHICAGO DELL MARKETING L P	IL	12	Department of Public Safety	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	01/20/16	2,813.26
CHICAGO DELL MARKETING L P	IL	12	Department of Public Safety	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	05/31/16	2,468.98
CHICAGO DELL MARKETING L P	IL	20	Department of Corrections	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	09/30/15	467.98

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CHICAGO DELL MARKETING L P	IL	20	Department of Corrections	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	02/12/16	18.36
CHICAGO DELL MARKETING L P	IL	41	Judiciary	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	08/11/15	1,500.00
CHICAGO DELL MARKETING L P	IL	41	Judiciary	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	09/21/15	539.88
CHICAGO DELL MARKETING L P	IL	41	Judiciary	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	02/05/16	1,285.78
CHICAGO DELL MARKETING L P	IL	41	Judiciary	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	06/23/16	14,975.84
CHICAGO DELL MARKETING L P	IL	02	Department of Administration	4000	Commodities	4002	Business Supplies	05/18/16	414.12
CHICAGO DELL MARKETING L P	IL	09	Department of Military and Veterans' Affairs	4000	Commodities	4002	Business Supplies	02/03/16	545.99
CHICAGO DELL MARKETING L P	IL	10	Department of Natural Resources	4000	Commodities	4002	Business Supplies	12/14/15	26.24
CHICAGO DELL MARKETING L P	IL	10	Department of Natural Resources	4000	Commodities	4002	Business Supplies	12/30/15	1,358.23
CHICAGO DELL MARKETING L P	IL	10	Department of Natural Resources	4000	Commodities	4002	Business Supplies	01/27/16	594.99
CHICAGO DELL MARKETING L P	IL	10	Department of Natural Resources	4000	Commodities	4002	Business Supplies	03/03/16	104.99
CHICAGO DELL MARKETING L P	IL	10	Department of Natural Resources	4000	Commodities	4002	Business Supplies	05/17/16	630.28
CHICAGO DELL MARKETING L P	IL	10	Department of Natural Resources	4000	Commodities	4002	Business Supplies	06/24/16	4,404.16
CHICAGO DELL MARKETING L P	IL	18	Department of Environmental Conservation	4000	Commodities	4002	Business Supplies	06/28/16	728.59
CHICAGO DELL MARKETING L P	IL	20	Department of Corrections	4000	Commodities	4002	Business Supplies	10/01/15	125.92
CHICAGO DELL MARKETING L P	IL	20	Department of Corrections	4000	Commodities	4002	Business Supplies	11/16/15	524.98
CHICAGO DELL MARKETING L P	IL	20	Department of Corrections	4000	Commodities	4002	Business Supplies	02/12/16	280.76
CHICAGO DELL MARKETING L P	IL	25	Department of Transportation and Public Facilities	4000	Commodities	4002	Business Supplies	12/14/15	258.99
CHICAGO DELL MARKETING L P	IL	25	Department of Transportation and Public Facilities	4000	Commodities	4002	Business Supplies	01/12/16	1,200.01
CHICAGO DELL MARKETING L P	IL	25	Department of Transportation and Public Facilities	4000	Commodities	4002	Business Supplies	01/13/16	555.95
CHICAGO DELL MARKETING L P	IL	25	Department of Transportation and Public Facilities	4000	Commodities	4002	Business Supplies	01/27/16	154.79
CHICAGO DELL MARKETING L P	IL	25	Department of Transportation and Public Facilities	4000	Commodities	4002	Business Supplies	03/09/16	359.98
CHICAGO DELL MARKETING L P	IL	25	Department of Transportation and Public Facilities	4000	Commodities	4002	Business Supplies	03/14/16	1,860.00
CHICAGO DELL MARKETING L P	IL	25	Department of Transportation and Public Facilities	4000	Commodities	4002	Business Supplies	03/24/16	1,241.99
CHICAGO DELL MARKETING L P	IL	25	Department of Transportation and Public Facilities	4000	Commodities	4002	Business Supplies	05/05/16	412.78
CHICAGO DELL MARKETING L P	IL	25	Department of Transportation and Public Facilities	4000	Commodities	4002	Business Supplies	05/13/16	2,240.00
CHICAGO DELL MARKETING L P	IL	25	Department of Transportation and Public Facilities	4000	Commodities	4002	Business Supplies	05/24/16	644.96
CHICAGO DELL MARKETING L P	IL	25	Department of Transportation and Public Facilities	4000	Commodities	4002	Business Supplies	05/25/16	113.11
CHICAGO DELL MARKETING L P	IL	01	Office of the Governor	4000	Commodities	4003	Information Technology Equipment	08/28/15	499.16
CHICAGO DELL MARKETING L P	IL	01	Office of the Governor	4000	Commodities	4003	Information Technology Equipment	11/09/15	314.95
CHICAGO DELL MARKETING L P	IL	01	Office of the Governor	4000	Commodities	4003	Information Technology Equipment	03/16/16	5,425.38
CHICAGO DELL MARKETING L P	IL	01	Office of the Governor	4000	Commodities	4003	Information Technology Equipment	03/25/16	89.98
CHICAGO DELL MARKETING L P	IL	01	Office of the Governor	4000	Commodities	4003	Information Technology Equipment	05/12/16	296.55
CHICAGO DELL MARKETING L P	IL	01	Office of the Governor	4000	Commodities	4003	Information Technology Equipment	05/23/16	609.14
CHICAGO DELL MARKETING L P	IL	01	Office of the Governor	4000	Commodities	4003	Information Technology Equipment	06/23/16	2,590.95
CHICAGO DELL MARKETING L P	IL	01	Office of the Governor	4000	Commodities	4003	Information Technology Equipment	06/29/16	1,575.00
CHICAGO DELL MARKETING L P	IL	02	Department of Administration	4000	Commodities	4003	Information Technology Equipment	08/28/15	6,975.95
CHICAGO DELL MARKETING L P	IL	02	Department of Administration	4000	Commodities	4003	Information Technology Equipment	09/29/15	19,140.18
CHICAGO DELL MARKETING L P	IL	02	Department of Administration	4000	Commodities	4003	Information Technology Equipment	10/08/15	1,139.74
CHICAGO DELL MARKETING L P	IL	02	Department of Administration	4000	Commodities	4003	Information Technology Equipment	10/29/15	164.99
CHICAGO DELL MARKETING L P	IL	02	Department of Administration	4000	Commodities	4003	Information Technology Equipment	11/10/15	329.98
CHICAGO DELL MARKETING L P	IL	02	Department of Administration	4000	Commodities	4003	Information Technology Equipment	11/30/15	147.04
CHICAGO DELL MARKETING L P	IL	02	Department of Administration	4000	Commodities	4003	Information Technology Equipment	12/14/15	250.12
CHICAGO DELL MARKETING L P	IL	02	Department of Administration	4000	Commodities	4003	Information Technology Equipment	02/09/16	1,042.52
CHICAGO DELL MARKETING L P	IL	02	Department of Administration	4000	Commodities	4003	Information Technology Equipment	03/09/16	1,924.90
CHICAGO DELL MARKETING L P	IL	02	Department of Administration	4000	Commodities	4003	Information Technology Equipment	04/27/16	4,063.85
CHICAGO DELL MARKETING L P	IL	02	Department of Administration	4000	Commodities	4003	Information Technology Equipment	05/12/16	1,924.90
CHICAGO DELL MARKETING L P	IL	02	Department of Administration	4000	Commodities	4003	Information Technology Equipment	06/15/16	561.59
CHICAGO DELL MARKETING L P	IL	02	Department of Administration	4000	Commodities	4003	Information Technology Equipment	06/23/16	8,330.55
CHICAGO DELL MARKETING L P	IL	02	Department of Administration	4000	Commodities	4003	Information Technology Equipment	06/24/16	8,414.29
CHICAGO DELL MARKETING L P	IL	02	Department of Administration	4000	Commodities	4003	Information Technology Equipment	06/28/16	905.88
CHICAGO DELL MARKETING L P	IL	03	Department of Law	4000	Commodities	4003	Information Technology Equipment	10/06/15	83,333.48
CHICAGO DELL MARKETING L P	IL	03	Department of Law	4000	Commodities	4003	Information Technology Equipment	10/08/15	2,613.02
CHICAGO DELL MARKETING L P	IL	03	Department of Law	4000	Commodities	4003	Information Technology Equipment	11/30/15	50,620.73
CHICAGO DELL MARKETING L P	IL	03	Department of Law	4000	Commodities	4003	Information Technology Equipment	02/16/16	806.65
CHICAGO DELL MARKETING L P	IL	03	Department of Law	4000	Commodities	4003	Information Technology Equipment	03/02/16	1,588.37
CHICAGO DELL MARKETING L P	IL	03	Department of Law	4000	Commodities	4003	Information Technology Equipment	03/03/16	1,214.84
CHICAGO DELL MARKETING L P	IL	04	Department of Revenue	4000	Commodities	4003	Information Technology Equipment	09/23/15	28,787.04
CHICAGO DELL MARKETING L P	IL	04	Department of Revenue	4000	Commodities	4003	Information Technology Equipment	01/04/16	22,423.95
CHICAGO DELL MARKETING L P	IL	04	Department of Revenue	4000	Commodities	4003	Information Technology Equipment	01/13/16	123.75
CHICAGO DELL MARKETING L P	IL	04	Department of Revenue	4000	Commodities	4003	Information Technology Equipment	02/11/16	23,196.36
CHICAGO DELL MARKETING L P	IL	04	Department of Revenue	4000	Commodities	4003	Information Technology Equipment	03/23/16	1,306.94
CHICAGO DELL MARKETING L P	IL	04	Department of Revenue	4000	Commodities	4003	Information Technology Equipment	04/01/16	42.98
CHICAGO DELL MARKETING L P	IL	04	Department of Revenue	4000	Commodities	4003	Information Technology Equipment	04/07/16	24,489.30
CHICAGO DELL MARKETING L P	IL	04	Department of Revenue	4000	Commodities	4003	Information Technology Equipment	04/20/16	440.97
CHICAGO DELL MARKETING L P	IL	04	Department of Revenue	4000	Commodities	4003	Information Technology Equipment	04/27/16	71,225.17
CHICAGO DELL MARKETING L P	IL	04	Department of Revenue	4000	Commodities	4003	Information Technology Equipment	05/05/16	2,703.66
CHICAGO DELL MARKETING L P	IL	04	Department of Revenue	4000	Commodities	4003	Information Technology Equipment	06/07/16	120.00

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CHICAGO DELL MARKETING L P	IL	08	Department of Commerce, Community and Economic Development	4000	Commodities	4003	Information Technology Equipment	06/16/16	29.76
CHICAGO DELL MARKETING L P	IL	08	Department of Commerce, Community and Economic Development	4000	Commodities	4003	Information Technology Equipment	06/20/16	3,387.24
CHICAGO DELL MARKETING L P	IL	08	Department of Commerce, Community and Economic Development	4000	Commodities	4003	Information Technology Equipment	06/23/16	254.00
CHICAGO DELL MARKETING L P	IL	08	Department of Commerce, Community and Economic Development	4000	Commodities	4003	Information Technology Equipment	06/29/16	3,387.24
CHICAGO DELL MARKETING L P	IL	08	Department of Commerce, Community and Economic Development	4000	Commodities	4003	Information Technology Equipment	06/30/16	3,387.24
CHICAGO DELL MARKETING L P	IL	09	Department of Military and Veterans' Affairs	4000	Commodities	4003	Information Technology Equipment	03/04/16	254.99
CHICAGO DELL MARKETING L P	IL	09	Department of Military and Veterans' Affairs	4000	Commodities	4003	Information Technology Equipment	03/11/16	1,173.90
CHICAGO DELL MARKETING L P	IL	09	Department of Military and Veterans' Affairs	4000	Commodities	4003	Information Technology Equipment	05/09/16	1,267.07
CHICAGO DELL MARKETING L P	IL	09	Department of Military and Veterans' Affairs	4000	Commodities	4003	Information Technology Equipment	05/11/16	911.96
CHICAGO DELL MARKETING L P	IL	09	Department of Military and Veterans' Affairs	4000	Commodities	4003	Information Technology Equipment	05/12/16	5,413.85
CHICAGO DELL MARKETING L P	IL	09	Department of Military and Veterans' Affairs	4000	Commodities	4003	Information Technology Equipment	06/03/16	1,844.70
CHICAGO DELL MARKETING L P	IL	09	Department of Military and Veterans' Affairs	4000	Commodities	4003	Information Technology Equipment	06/06/16	6,936.08
CHICAGO DELL MARKETING L P	IL	09	Department of Military and Veterans' Affairs	4000	Commodities	4003	Information Technology Equipment	06/07/16	1,637.52
CHICAGO DELL MARKETING L P	IL	09	Department of Military and Veterans' Affairs	4000	Commodities	4003	Information Technology Equipment	06/28/16	4,650.80
CHICAGO DELL MARKETING L P	IL	09	Department of Military and Veterans' Affairs	4000	Commodities	4003	Information Technology Equipment	06/29/16	2,899.94
CHICAGO DELL MARKETING L P	IL	10	Department of Natural Resources	4000	Commodities	4003	Information Technology Equipment	08/13/15	935.98
CHICAGO DELL MARKETING L P	IL	10	Department of Natural Resources	4000	Commodities	4003	Information Technology Equipment	08/28/15	188.66
CHICAGO DELL MARKETING L P	IL	10	Department of Natural Resources	4000	Commodities	4003	Information Technology Equipment	09/11/15	2,227.93
CHICAGO DELL MARKETING L P	IL	10	Department of Natural Resources	4000	Commodities	4003	Information Technology Equipment	09/28/15	2,118.60
CHICAGO DELL MARKETING L P	IL	10	Department of Natural Resources	4000	Commodities	4003	Information Technology Equipment	10/01/15	10,755.58
CHICAGO DELL MARKETING L P	IL	10	Department of Natural Resources	4000	Commodities	4003	Information Technology Equipment	10/23/15	1,421.90
CHICAGO DELL MARKETING L P	IL	10	Department of Natural Resources	4000	Commodities	4003	Information Technology Equipment	11/12/15	224.99
CHICAGO DELL MARKETING L P	IL	10	Department of Natural Resources	4000	Commodities	4003	Information Technology Equipment	11/16/15	254.94
CHICAGO DELL MARKETING L P	IL	10	Department of Natural Resources	4000	Commodities	4003	Information Technology Equipment	11/19/15	7,366.69
CHICAGO DELL MARKETING L P	IL	10	Department of Natural Resources	4000	Commodities	4003	Information Technology Equipment	11/20/15	2,571.47
CHICAGO DELL MARKETING L P	IL	10	Department of Natural Resources	4000	Commodities	4003	Information Technology Equipment	12/03/15	3,987.86
CHICAGO DELL MARKETING L P	IL	10	Department of Natural Resources	4000	Commodities	4003	Information Technology Equipment	12/08/15	2,508.92
CHICAGO DELL MARKETING L P	IL	10	Department of Natural Resources	4000	Commodities	4003	Information Technology Equipment	01/19/16	2,069.63
CHICAGO DELL MARKETING L P	IL	10	Department of Natural Resources	4000	Commodities	4003	Information Technology Equipment	01/20/16	409.46
CHICAGO DELL MARKETING L P	IL	10	Department of Natural Resources	4000	Commodities	4003	Information Technology Equipment	01/27/16	299.52
CHICAGO DELL MARKETING L P	IL	10	Department of Natural Resources	4000	Commodities	4003	Information Technology Equipment	02/02/16	4,931.50
CHICAGO DELL MARKETING L P	IL	10	Department of Natural Resources	4000	Commodities	4003	Information Technology Equipment	02/03/16	26,960.89
CHICAGO DELL MARKETING L P	IL	10	Department of Natural Resources	4000	Commodities	4003	Information Technology Equipment	02/08/16	12,181.94
CHICAGO DELL MARKETING L P	IL	10	Department of Natural Resources	4000	Commodities	4003	Information Technology Equipment	03/01/16	1,374.56
CHICAGO DELL MARKETING L P	IL	10	Department of Natural Resources	4000	Commodities	4003	Information Technology Equipment	03/04/16	1,014.59
CHICAGO DELL MARKETING L P	IL	10	Department of Natural Resources	4000	Commodities	4003	Information Technology Equipment	03/09/16	17,080.00
CHICAGO DELL MARKETING L P	IL	10	Department of Natural Resources	4000	Commodities	4003	Information Technology Equipment	03/14/16	1,876.59
CHICAGO DELL MARKETING L P	IL	10	Department of Natural Resources	4000	Commodities	4003	Information Technology Equipment	03/16/16	2,095.08
CHICAGO DELL MARKETING L P	IL	10	Department of Natural Resources	4000	Commodities	4003	Information Technology Equipment	04/04/16	33.99
CHICAGO DELL MARKETING L P	IL	10	Department of Natural Resources	4000	Commodities	4003	Information Technology Equipment	04/08/16	1,816.27
CHICAGO DELL MARKETING L P	IL	10	Department of Natural Resources	4000	Commodities	4003	Information Technology Equipment	04/15/16	2,404.88
CHICAGO DELL MARKETING L P	IL	10	Department of Natural Resources	4000	Commodities	4003	Information Technology Equipment	04/20/16	1,203.20
CHICAGO DELL MARKETING L P	IL	10	Department of Natural Resources	4000	Commodities	4003	Information Technology Equipment	05/02/16	11,159.44
CHICAGO DELL MARKETING L P	IL	10	Department of Natural Resources	4000	Commodities	4003	Information Technology Equipment	05/05/16	9,796.65
CHICAGO DELL MARKETING L P	IL	10	Department of Natural Resources	4000	Commodities	4003	Information Technology Equipment	05/06/16	14,150.86
CHICAGO DELL MARKETING L P	IL	10	Department of Natural Resources	4000	Commodities	4003	Information Technology Equipment	05/11/16	13,828.93
CHICAGO DELL MARKETING L P	IL	10	Department of Natural Resources	4000	Commodities	4003	Information Technology Equipment	05/20/16	5,597.74
CHICAGO DELL MARKETING L P	IL	10	Department of Natural Resources	4000	Commodities	4003	Information Technology Equipment	06/01/16	18,164.41
CHICAGO DELL MARKETING L P	IL	10	Department of Natural Resources	4000	Commodities	4003	Information Technology Equipment	06/15/16	5,473.05
CHICAGO DELL MARKETING L P	IL	10	Department of Natural Resources	4000	Commodities	4003	Information Technology Equipment	06/20/16	1,704.32
CHICAGO DELL MARKETING L P	IL	10	Department of Natural Resources	4000	Commodities	4003	Information Technology Equipment	06/24/16	1,436.93
CHICAGO DELL MARKETING L P	IL	10	Department of Natural Resources	4000	Commodities	4003	Information Technology Equipment	06/28/16	11,448.45
CHICAGO DELL MARKETING L P	IL	11	Department of Fish and Game	4000	Commodities	4003	Information Technology Equipment	07/24/15	3,839.96
CHICAGO DELL MARKETING L P	IL	11	Department of Fish and Game	4000	Commodities	4003	Information Technology Equipment	08/10/15	1,849.53
CHICAGO DELL MARKETING L P	IL	11	Department of Fish and Game	4000	Commodities	4003	Information Technology Equipment	08/11/15	104.99
CHICAGO DELL MARKETING L P	IL	11	Department of Fish and Game	4000	Commodities	4003	Information Technology Equipment	08/12/15	1,709.81
CHICAGO DELL MARKETING L P	IL	11	Department of Fish and Game	4000	Commodities	4003	Information Technology Equipment	08/17/15	821.49
CHICAGO DELL MARKETING L P	IL	11	Department of Fish and Game	4000	Commodities	4003	Information Technology Equipment	08/26/15	1,846.14
CHICAGO DELL MARKETING L P	IL	11	Department of Fish and Game	4000	Commodities	4003	Information Technology Equipment	09/04/15	7,947.53
CHICAGO DELL MARKETING L P	IL	11	Department of Fish and Game	4000	Commodities	4003	Information Technology Equipment	09/08/15	3,065.81
CHICAGO DELL MARKETING L P	IL	11	Department of Fish and Game	4000	Commodities	4003	Information Technology Equipment	09/16/15	1,509.22
CHICAGO DELL MARKETING L P	IL	11	Department of Fish and Game	4000	Commodities	4003	Information Technology Equipment	09/21/15	97.49
CHICAGO DELL MARKETING L P	IL	11	Department of Fish and Game	4000	Commodities	4003	Information Technology Equipment	09/23/15	453.98
CHICAGO DELL MARKETING L P	IL	11	Department of Fish and Game	4000	Commodities	4003	Information Technology Equipment	09/29/15	1,553.94
CHICAGO DELL MARKETING L P	IL	11	Department of Fish and Game	4000	Commodities	4003	Information Technology Equipment	10/05/15	1,894.25
CHICAGO DELL MARKETING L P	IL	11	Department of Fish and Game	4000	Commodities	4003	Information Technology Equipment	10/06/15	2,276.69
CHICAGO DELL MARKETING L P	IL	11	Department of Fish and Game	4000	Commodities	4003	Information Technology Equipment	10/08/15	2,758.45
CHICAGO DELL MARKETING L P	IL	11	Department of Fish and Game	4000	Commodities	4003	Information Technology Equipment	10/09/15	3,093.23

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CHICAGO DELL MARKETING L P	IL	20	Department of Corrections	4000	Commodities	4003	Information Technology Equipment	03/01/16	690.71
CHICAGO DELL MARKETING L P	IL	20	Department of Corrections	4000	Commodities	4003	Information Technology Equipment	03/02/16	5,573.38
CHICAGO DELL MARKETING L P	IL	20	Department of Corrections	4000	Commodities	4003	Information Technology Equipment	03/03/16	8,777.77
CHICAGO DELL MARKETING L P	IL	20	Department of Corrections	4000	Commodities	4003	Information Technology Equipment	03/04/16	7,802.96
CHICAGO DELL MARKETING L P	IL	20	Department of Corrections	4000	Commodities	4003	Information Technology Equipment	03/07/16	1,656.13
CHICAGO DELL MARKETING L P	IL	20	Department of Corrections	4000	Commodities	4003	Information Technology Equipment	03/25/16	690.71
CHICAGO DELL MARKETING L P	IL	20	Department of Corrections	4000	Commodities	4003	Information Technology Equipment	04/13/16	4,218.45
CHICAGO DELL MARKETING L P	IL	20	Department of Corrections	4000	Commodities	4003	Information Technology Equipment	04/18/16	46.19
CHICAGO DELL MARKETING L P	IL	20	Department of Corrections	4000	Commodities	4003	Information Technology Equipment	04/27/16	18,883.40
CHICAGO DELL MARKETING L P	IL	20	Department of Corrections	4000	Commodities	4003	Information Technology Equipment	05/04/16	299.98
CHICAGO DELL MARKETING L P	IL	20	Department of Corrections	4000	Commodities	4003	Information Technology Equipment	06/02/16	1,418.14
CHICAGO DELL MARKETING L P	IL	20	Department of Corrections	4000	Commodities	4003	Information Technology Equipment	06/10/16	2,475.08
CHICAGO DELL MARKETING L P	IL	20	Department of Corrections	4000	Commodities	4003	Information Technology Equipment	06/20/16	16,375.58
CHICAGO DELL MARKETING L P	IL	25	Department of Transportation and Public Facilities	4000	Commodities	4003	Information Technology Equipment	08/03/15	288.59
CHICAGO DELL MARKETING L P	IL	25	Department of Transportation and Public Facilities	4000	Commodities	4003	Information Technology Equipment	08/13/15	2,127.61
CHICAGO DELL MARKETING L P	IL	25	Department of Transportation and Public Facilities	4000	Commodities	4003	Information Technology Equipment	08/28/15	3,686.38
CHICAGO DELL MARKETING L P	IL	25	Department of Transportation and Public Facilities	4000	Commodities	4003	Information Technology Equipment	09/16/15	1,665.93
CHICAGO DELL MARKETING L P	IL	25	Department of Transportation and Public Facilities	4000	Commodities	4003	Information Technology Equipment	09/18/15	9,443.17
CHICAGO DELL MARKETING L P	IL	25	Department of Transportation and Public Facilities	4000	Commodities	4003	Information Technology Equipment	09/30/15	7,396.85
CHICAGO DELL MARKETING L P	IL	25	Department of Transportation and Public Facilities	4000	Commodities	4003	Information Technology Equipment	10/15/15	3,453.08
CHICAGO DELL MARKETING L P	IL	25	Department of Transportation and Public Facilities	4000	Commodities	4003	Information Technology Equipment	12/03/15	112.49
CHICAGO DELL MARKETING L P	IL	25	Department of Transportation and Public Facilities	4000	Commodities	4003	Information Technology Equipment	12/07/15	2,130.00
CHICAGO DELL MARKETING L P	IL	25	Department of Transportation and Public Facilities	4000	Commodities	4003	Information Technology Equipment	12/23/15	1,200.00
CHICAGO DELL MARKETING L P	IL	25	Department of Transportation and Public Facilities	4000	Commodities	4003	Information Technology Equipment	12/30/15	3,202.63
CHICAGO DELL MARKETING L P	IL	25	Department of Transportation and Public Facilities	4000	Commodities	4003	Information Technology Equipment	01/07/16	6,146.28
CHICAGO DELL MARKETING L P	IL	25	Department of Transportation and Public Facilities	4000	Commodities	4003	Information Technology Equipment	01/21/16	3,268.06
CHICAGO DELL MARKETING L P	IL	25	Department of Transportation and Public Facilities	4000	Commodities	4003	Information Technology Equipment	01/28/16	16,800.00
CHICAGO DELL MARKETING L P	IL	25	Department of Transportation and Public Facilities	4000	Commodities	4003	Information Technology Equipment	02/08/16	4,867.34
CHICAGO DELL MARKETING L P	IL	25	Department of Transportation and Public Facilities	4000	Commodities	4003	Information Technology Equipment	02/29/16	562.38
CHICAGO DELL MARKETING L P	IL	25	Department of Transportation and Public Facilities	4000	Commodities	4003	Information Technology Equipment	03/04/16	5,589.08
CHICAGO DELL MARKETING L P	IL	25	Department of Transportation and Public Facilities	4000	Commodities	4003	Information Technology Equipment	03/10/16	930.00
CHICAGO DELL MARKETING L P	IL	25	Department of Transportation and Public Facilities	4000	Commodities	4003	Information Technology Equipment	03/23/16	2,623.98
CHICAGO DELL MARKETING L P	IL	25	Department of Transportation and Public Facilities	4000	Commodities	4003	Information Technology Equipment	03/24/16	19,257.98
CHICAGO DELL MARKETING L P	IL	25	Department of Transportation and Public Facilities	4000	Commodities	4003	Information Technology Equipment	03/25/16	11,194.11
CHICAGO DELL MARKETING L P	IL	25	Department of Transportation and Public Facilities	4000	Commodities	4003	Information Technology Equipment	04/04/16	127.49
CHICAGO DELL MARKETING L P	IL	25	Department of Transportation and Public Facilities	4000	Commodities	4003	Information Technology Equipment	04/07/16	179.99
CHICAGO DELL MARKETING L P	IL	25	Department of Transportation and Public Facilities	4000	Commodities	4003	Information Technology Equipment	04/11/16	1,289.98
CHICAGO DELL MARKETING L P	IL	25	Department of Transportation and Public Facilities	4000	Commodities	4003	Information Technology Equipment	04/22/16	8,100.00
CHICAGO DELL MARKETING L P	IL	25	Department of Transportation and Public Facilities	4000	Commodities	4003	Information Technology Equipment	04/26/16	3,600.00
CHICAGO DELL MARKETING L P	IL	25	Department of Transportation and Public Facilities	4000	Commodities	4003	Information Technology Equipment	05/02/16	1,005.56
CHICAGO DELL MARKETING L P	IL	25	Department of Transportation and Public Facilities	4000	Commodities	4003	Information Technology Equipment	05/05/16	2,159.88
CHICAGO DELL MARKETING L P	IL	25	Department of Transportation and Public Facilities	4000	Commodities	4003	Information Technology Equipment	05/06/16	112.49
CHICAGO DELL MARKETING L P	IL	25	Department of Transportation and Public Facilities	4000	Commodities	4003	Information Technology Equipment	05/09/16	1,350.00
CHICAGO DELL MARKETING L P	IL	25	Department of Transportation and Public Facilities	4000	Commodities	4003	Information Technology Equipment	05/11/16	104.99
CHICAGO DELL MARKETING L P	IL	25	Department of Transportation and Public Facilities	4000	Commodities	4003	Information Technology Equipment	05/12/16	6,000.00
CHICAGO DELL MARKETING L P	IL	25	Department of Transportation and Public Facilities	4000	Commodities	4003	Information Technology Equipment	05/16/16	3,779.99
CHICAGO DELL MARKETING L P	IL	25	Department of Transportation and Public Facilities	4000	Commodities	4003	Information Technology Equipment	05/19/16	7,440.00
CHICAGO DELL MARKETING L P	IL	25	Department of Transportation and Public Facilities	4000	Commodities	4003	Information Technology Equipment	06/07/16	10,012.64
CHICAGO DELL MARKETING L P	IL	25	Department of Transportation and Public Facilities	4000	Commodities	4003	Information Technology Equipment	06/08/16	359.98
CHICAGO DELL MARKETING L P	IL	25	Department of Transportation and Public Facilities	4000	Commodities	4003	Information Technology Equipment	06/13/16	21,583.05
CHICAGO DELL MARKETING L P	IL	25	Department of Transportation and Public Facilities	4000	Commodities	4003	Information Technology Equipment	06/16/16	25,945.45
CHICAGO DELL MARKETING L P	IL	25	Department of Transportation and Public Facilities	4000	Commodities	4003	Information Technology Equipment	06/20/16	97.96
CHICAGO DELL MARKETING L P	IL	25	Department of Transportation and Public Facilities	4000	Commodities	4003	Information Technology Equipment	06/23/16	10,310.33
CHICAGO DELL MARKETING L P	IL	25	Department of Transportation and Public Facilities	4000	Commodities	4003	Information Technology Equipment	06/27/16	2,322.00
CHICAGO DELL MARKETING L P	IL	25	Department of Transportation and Public Facilities	4000	Commodities	4003	Information Technology Equipment	06/30/16	16,660.61
CHICAGO DELL MARKETING L P	IL	30	Legislature	4000	Commodities	4003	Information Technology Equipment	04/22/16	1,774.90
CHICAGO DELL MARKETING L P	IL	30	Legislature	4000	Commodities	4003	Information Technology Equipment	06/27/16	12,072.50
CHICAGO DELL MARKETING L P	IL	41	Judiciary	4000	Commodities	4017	Non-Laboratory Supplies	08/11/15	11,495.40
CHICAGO DELL MARKETING L P	IL	41	Judiciary	4000	Commodities	4017	Non-Laboratory Supplies	03/23/16	1,137.18
CHICAGO DELL MARKETING L P	IL	41	Judiciary	4000	Commodities	4017	Non-Laboratory Supplies	06/10/16	2,274.56
CHICAGO DELL MARKETING L P	IL	12	Department of Public Safety	4000	Commodities	4033	Bottled Gas	03/14/16	16.99
CHICAGO DELL MARKETING L P	IL	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	11/19/15	451.14
CHICAGO DELL MARKETING L P	IL	18	Department of Environmental Conservation	5000	Capital Outlay	5000	University of Alaska CIP Exp Reported	06/16/16	53,559.17
CHICAGO DELL MARKETING L P	IL	18	Department of Environmental Conservation	5000	Capital Outlay	5024	Electronic	04/19/16	449.98
CHICAGO DELL MARKETING L P	IL	18	Department of Environmental Conservation	5000	Capital Outlay	5024	Electronic	05/26/16	51.59
CHICAGO DELL MARKETING L P	IL	18	Department of Environmental Conservation	5000	Capital Outlay	5024	Electronic	06/09/16	1,251.47
CHICAGO DELL MARKETING L P	IL	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5024	Electronic	03/21/16	471.49
CHICAGO DELL MARKETING L P	IL	02	Department of Administration	5000	Capital Outlay	5025	Information Technology	09/22/15	161,670.05

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CHICAGO DELL MARKETING L P	IL	04	Department of Revenue	5000	Capital Outlay	5025	Information Technology	09/16/15	50,697.90
CHICAGO DELL MARKETING L P	IL	06	Department of Health and Social Services	5000	Capital Outlay	5025	Information Technology	02/05/16	7,806.40
CHICAGO DELL MARKETING L P	IL	08	Department of Commerce, Community and Economic Development	5000	Capital Outlay	5025	Information Technology	05/04/16	1,609.30
CHICAGO DELL MARKETING L P	IL	10	Department of Natural Resources	5000	Capital Outlay	5025	Information Technology	01/07/16	2,020.84
CHICAGO DELL MARKETING L P	IL	10	Department of Natural Resources	5000	Capital Outlay	5025	Information Technology	01/25/16	2,272.32
CHICAGO DELL MARKETING L P	IL	10	Department of Natural Resources	5000	Capital Outlay	5025	Information Technology	05/24/16	4,338.08
CHICAGO DELL MARKETING L P	IL	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5025	Information Technology	04/28/16	974.99
CHICAGO DELL MARKETING L P	IL	41	Judiciary	5000	Capital Outlay	5025	Information Technology	04/08/16	30,705.75
CHICAGO DELL MARKETING L P	IL	41	Judiciary	5000	Capital Outlay	5025	Information Technology	05/17/16	37,073.72
CHICAGO DELL MARKETING L P	IL	41	Judiciary	5000	Capital Outlay	5025	Information Technology	05/26/16	9,104.66
CHICAGO-SOFT LTD	FL	02	Department of Administration	3000	Services	3033	Software Maintenance	08/18/15	11,328.00
CHIDI MICHAEL IWUOHA	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	02/10/16	2,821.00
CHIDI MICHAEL IWUOHA	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	03/23/16	4,340.44
CHIDI MICHAEL IWUOHA	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	04/25/16	6,695.07
CHIDI MICHAEL IWUOHA	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	05/12/16	6,479.10
CHIDI MICHAEL IWUOHA	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	06/09/16	6,593.39
CHIEF ALEXEI COURTHOUSE LLC	AK	41	Judiciary	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	08/27/15	38,355.26
CHIEF ALEXEI COURTHOUSE LLC	AK	41	Judiciary	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	09/25/15	19,177.63
CHIEF ALEXEI COURTHOUSE LLC	AK	41	Judiciary	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	10/23/15	19,177.63
CHIEF ALEXEI COURTHOUSE LLC	AK	41	Judiciary	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	11/23/15	19,177.63
CHIEF ALEXEI COURTHOUSE LLC	AK	41	Judiciary	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	12/22/15	19,177.63
CHIEF ALEXEI COURTHOUSE LLC	AK	41	Judiciary	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	01/26/16	19,177.63
CHIEF ALEXEI COURTHOUSE LLC	AK	41	Judiciary	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	02/17/16	19,177.63
CHIEF ALEXEI COURTHOUSE LLC	AK	41	Judiciary	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	03/21/16	19,148.14
CHIEF ALEXEI COURTHOUSE LLC	AK	41	Judiciary	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	04/26/16	19,148.14
CHIEF ALEXEI COURTHOUSE LLC	AK	41	Judiciary	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	05/25/16	19,148.14
CHIEF OFFICERS OF STATE LIBRARY	KY	05	Department of Education and Early Development	3000	Services	3002	Memberships	12/23/15	4,400.00
CHIEF SUPPLY CORPORATION	NC	12	Department of Public Safety	4000	Commodities	4010	Clothing & Uniforms	10/30/15	11,333.25
CHIGNIK LAGOON NATIVE CORPORATION	AK	11	Department of Fish and Game	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	02/03/16	7,472.62
CHIGNIK LAGOON VILLAGE COUNCIL	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	09/09/15	1,250.85
CHIGNIK LAKE TRADITIONAL COUNCIL	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	05/27/16	1,000.00
CHIGNIK REGIONAL AQUACULTURE ASSOCIATION	WA	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	07/27/15	201,099.79
CHILD CARE CONNECTION INC	AK	06	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	06/07/16	1,375.00
CHILD CARE CONNECTION INC	AK	06	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	06/27/16	19,250.00
CHILD CARE CONNECTION INC	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	10/27/15	35,329.98
CHILD CARE CONNECTION INC	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	11/16/15	7,702.35
CHILD CARE CONNECTION INC	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	01/25/16	19,209.11
CHILD CARE CONNECTION INC	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	01/29/16	20,598.27
CHILD CARE CONNECTION INC	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	04/15/16	114,644.24
CHILD CARE CONNECTION INC	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/19/16	32,594.86
CHILD CARE CONNECTION INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	08/12/15	26,990.00
CHILD CARE CONNECTION INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	08/13/15	122,895.00
CHILD CARE CONNECTION INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	09/14/15	836,458.00
CHILD CARE CONNECTION INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	10/23/15	118,919.00
CHILD CARE CONNECTION INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	10/27/15	23,503.00
CHILD CARE CONNECTION INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	11/10/15	691,255.00
CHILD CARE CONNECTION INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	01/19/16	22,678.00
CHILD CARE CONNECTION INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	01/22/16	122,896.00
CHILD CARE CONNECTION INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	02/02/16	823,493.00
CHILD CARE CONNECTION INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	04/27/16	98,317.00
CHILD CARE CONNECTION INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/06/16	662,686.00
CHILD CARE CONNECTION INC	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	07/28/15	57,840.00
CHILD CARE CONNECTION INC	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	10/29/15	61,976.00
CHILD CARE CONNECTION INC	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	01/19/16	65,636.00
CHILD CARE CONNECTION INC	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	04/13/16	87,157.32
CHILD CARE CONNECTION INC	AK	04	Department of Revenue	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	11/05/15	3,000.00
Childrens Choice Child Care Services Inc	NM	05	Department of Education and Early Development	3000	Services	3000	Training/Conferences	05/11/16	8,900.00
CHILDRENS HOSPITAL MEDICAL CENTER	OH	06	Department of Health and Social Services	3000	Services	3030	Information Technology Consulting	12/15/15	4,950.00
CHILDRENS WORLD BILINGUAL MONTESSORI LLC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	09/02/15	2,458.20
CHILDRENS WORLD BILINGUAL MONTESSORI LLC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	09/22/15	3,328.20
CHILDRENS WORLD BILINGUAL MONTESSORI LLC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	10/26/15	3,360.90
CHILDRENS WORLD BILINGUAL MONTESSORI LLC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	11/23/15	3,521.10
CHILDRENS WORLD BILINGUAL MONTESSORI LLC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	12/18/15	2,084.10
CHILDRENS WORLD BILINGUAL MONTESSORI LLC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	01/21/16	1,919.70
CHILDRENS WORLD BILINGUAL MONTESSORI LLC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	02/17/16	3,254.40
CHILDRENS WORLD BILINGUAL MONTESSORI LLC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	03/17/16	2,570.10
CHILDRENS WORLD BILINGUAL MONTESSORI LLC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	04/22/16	3,150.00
CHILDRENS WORLD BILINGUAL MONTESSORI LLC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	06/02/16	2,741.40

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CHILDRENS WORLD BILINGUAL MONTESSORI LLC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	06/15/16	3,508.80
CHILDS EARLY LEARNING CENTER LLC	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	09/29/15	6,492.61
CHILDS EARLY LEARNING CENTER LLC	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	10/27/15	6,198.58
CHILDS EARLY LEARNING CENTER LLC	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	12/01/15	5,901.94
CHILDS EARLY LEARNING CENTER LLC	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	12/23/15	4,882.39
CHILDS EARLY LEARNING CENTER LLC	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	01/21/16	5,566.23
CHILDS EARLY LEARNING CENTER LLC	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	02/23/16	5,474.74
CHILDS EARLY LEARNING CENTER LLC	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	03/21/16	5,662.97
CHILDS EARLY LEARNING CENTER LLC	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	04/19/16	6,221.07
CHILDS EARLY LEARNING CENTER LLC	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/10/16	6,065.59
CHILDS EARLY LEARNING CENTER LLC	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	06/23/16	6,135.42
CHILDS EARLY LEARNING CENTER LLC	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	08/19/15	6,581.55
CHILDS EARLY LEARNING CENTER LLC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	09/02/15	1,938.90
CHILDS EARLY LEARNING CENTER LLC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	09/22/15	1,935.60
CHILDS EARLY LEARNING CENTER LLC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	10/16/15	1,908.60
CHILDS EARLY LEARNING CENTER LLC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	11/23/15	1,875.90
CHILDS EARLY LEARNING CENTER LLC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	12/21/15	1,556.10
CHILDS EARLY LEARNING CENTER LLC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	01/20/16	1,752.30
CHILDS EARLY LEARNING CENTER LLC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	02/17/16	1,751.70
CHILDS EARLY LEARNING CENTER LLC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	03/16/16	1,828.20
CHILDS EARLY LEARNING CENTER LLC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	04/22/16	2,024.10
CHILDS EARLY LEARNING CENTER LLC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	05/16/16	1,971.30
CHILDS EARLY LEARNING CENTER LLC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	06/13/16	1,934.10
CHILD SUPPORT SERVICES DIVISION	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7208	Medical and Health Care Payment Benefits (Non-Taxable)	01/13/16	1,928.62
CHILKAT INDIAN VILLAGE	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	12/15/15	1,500.00
CHILKAT INDIAN VILLAGE	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/27/16	1,000.00
CHILKAT INDIAN VILLAGE	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	08/28/15	6,650.00
CHILKAT INDIAN VILLAGE	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	09/15/15	1,462.65
CHILKAT INDIAN VILLAGE	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	09/16/15	2,346.88
CHILKAT INDIAN VILLAGE	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	09/25/15	13,610.28
CHILKAT INDIAN VILLAGE	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	10/15/15	16,015.54
CHILKAT INDIAN VILLAGE	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	11/23/15	7,564.80
CHILKAT INDIAN VILLAGE	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	12/21/15	6,799.77
CHILKAT INDIAN VILLAGE	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	12/28/15	4,582.50
CHILKAT INDIAN VILLAGE	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	02/17/16	4,432.50
CHILKAT INDIAN VILLAGE	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	05/27/16	6,485.64
CHILKAT INDIAN VILLAGE	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	04/12/16	78,862.67
CHILKAT INDIAN VILLAGE	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	05/13/16	136,499.97
CHILKAT INDIAN VILLAGE	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	05/23/16	38,874.06
CHILKAT INDIAN VILLAGE	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	06/14/16	2,019.83
CHILKAT INDIAN VILLAGE	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	06/23/16	12,827.90
CHILKAT INDIAN VILLAGE	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	07/22/15	34,659.00
CHILTON ALLEN BOWMAN III	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	11/03/15	2,006.00
CHILTON ALLEN BOWMAN III	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	11/03/15	1,828.00
CHIMNEY ROCK INC	WA	18	Department of Environmental Conservation	3000	Services	3061	Conservation/Environmental	10/12/15	1,480.00
CHINIAK PUBLIC LIBRARY ASSOCIATION	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	10/12/15	6,650.00
CHINIK ESKIMO COMMUNITY	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	12/09/15	7,871.96
CHINIK ESKIMO COMMUNITY	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	01/19/16	14,807.50
CHINIK ESKIMO COMMUNITY	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	06/17/16	44,422.50
CHINOOK FIRE PROTECTION INC	AK	20	Department of Corrections	3000	Services	3055	Inspections/Testing	02/09/16	2,440.00
CHINOOK FIRE PROTECTION INC	AK	20	Department of Corrections	3000	Services	3055	Inspections/Testing	05/02/16	1,205.00
CHINOOK FIRE PROTECTION INC	AK	02	Department of Administration	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	06/23/16	4,328.00
CHINOOK FIRE PROTECTION INC	AK	11	Department of Fish and Game	3000	Services	3065	Safety Services	12/01/15	4,112.00
CHINOOK PRINTING COMPANY INC	AK	11	Department of Fish and Game	3000	Services	3045	Postage	02/01/16	157.10
CHINOOK PRINTING COMPANY INC	AK	10	Department of Natural Resources	3000	Services	3066	Print/Copy/Graphics	03/16/16	4,720.50
CHINOOK PRINTING COMPANY INC	AK	20	Department of Corrections	3000	Services	3066	Print/Copy/Graphics	10/13/15	1,410.00
CHINOOK PRINTING COMPANY INC	AK	11	Department of Fish and Game	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	02/01/16	1,098.08
CHINOOK PRINTING COMPANY INC	AK	07	Department of Labor and Workforce Development	4000	Commodities	4002	Business Supplies	10/27/15	1,446.43
CHINOOK PRINTING COMPANY INC	AK	07	Department of Labor and Workforce Development	4000	Commodities	4002	Business Supplies	05/06/16	1,446.43
CHINOOK PRINTING COMPANY INC	AK	20	Department of Corrections	4000	Commodities	4002	Business Supplies	03/02/16	1,600.00
CHIN SOO KIM	AK	41	Judiciary	2000	Travel	2009	In-State Non-Employee Taxable Per Diem	01/27/16	1,451.90
CHIPS EXCAVATING SERVICES INC	AK	10	Department of Natural Resources	3000	Services	3061	Conservation/Environmental	08/27/15	1,050.00
CHIPS GRAVEL & EXCAVATION LLC	AK	10	Department of Natural Resources	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	03/09/16	21,977.00
CHIPS GRAVEL & EXCAVATION LLC	AK	10	Department of Natural Resources	3000	Services	3060	Equipment Operator Charges	08/05/15	5,080.00
CHIPS GRAVEL & EXCAVATION LLC	AK	10	Department of Natural Resources	3000	Services	3060	Equipment Operator Charges	08/20/15	46,110.00
CHIPS GRAVEL & EXCAVATION LLC	AK	10	Department of Natural Resources	3000	Services	3061	Conservation/Environmental	08/07/15	1,050.00
CHISHOLM INDUSTRIES INC	WI	08	Department of Commerce, Community and Economic Development	3000	Services	3066	Print/Copy/Graphics	05/16/16	5,700.00
CHITINA NATIVE CORP	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	08/18/15	1,228.29

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CHITINA NATIVE CORP	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	09/22/15	1,096.79
CHITINA NATIVE CORP	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	10/12/15	1,217.44
CHITINA NATIVE CORP	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	11/23/15	1,887.16
CHITINA NATIVE CORP	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	12/21/15	2,069.70
CHITINA NATIVE CORP	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	02/10/16	5,436.44
CHITINA NATIVE CORP	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	03/09/16	2,679.01
CHITINA NATIVE CORP	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	04/18/16	1,792.20
CHITINA NATIVE CORP	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	05/19/16	1,689.77
CHITINA NATIVE CORP	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	06/21/16	1,169.30
CHITINA TRADITIONAL INDIAN VILLAGE	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	07/22/15	36,205.00
CHOCOLATE GYPSY LLC	AK	10	Department of Natural Resources	4000	Commodities	4009	Food Supplies	09/24/15	262,161.00
CHOGGIUNG INVESTMENT CORPORATION INC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	07/27/15	18,242.53
CHOGGIUNG INVESTMENT CORPORATION INC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	08/26/15	8,371.51
CHOGGIUNG INVESTMENT CORPORATION INC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	08/27/15	4,928.24
CHOGGIUNG INVESTMENT CORPORATION INC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	09/02/15	5,529.62
CHOGGIUNG INVESTMENT CORPORATION INC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	09/25/15	18,829.37
CHOGGIUNG INVESTMENT CORPORATION INC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	10/26/15	18,829.37
CHOGGIUNG INVESTMENT CORPORATION INC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	11/24/15	18,848.72
CHOGGIUNG INVESTMENT CORPORATION INC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	12/23/15	18,848.72
CHOGGIUNG INVESTMENT CORPORATION INC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	01/22/16	18,848.72
CHOGGIUNG INVESTMENT CORPORATION INC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	02/26/16	18,848.72
CHOGGIUNG INVESTMENT CORPORATION INC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	03/24/16	18,848.72
CHOGGIUNG INVESTMENT CORPORATION INC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	04/27/16	13,901.13
CHOGGIUNG INVESTMENT CORPORATION INC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	04/28/16	4,947.59
CHOGGIUNG INVESTMENT CORPORATION INC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	05/26/16	18,848.72
CHOGGIUNG LTD	AK	41	Judiciary	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	02/17/16	1,535.00
CHOGGIUNG LTD	AK	11	Department of Fish and Game	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	10/09/15	1,440.00
CHOGGIUNG LTD	AK	11	Department of Fish and Game	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	02/03/16	3,400.00
CHOGGIUNG LTD	AK	30	Legislature	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	07/24/15	2,057.51
CHOGGIUNG LTD	AK	30	Legislature	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	08/25/15	2,057.51
CHOGGIUNG LTD	AK	30	Legislature	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	09/25/15	2,057.51
CHOGGIUNG LTD	AK	30	Legislature	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	10/26/15	2,057.51
CHOGGIUNG LTD	AK	30	Legislature	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	11/25/15	2,057.51
CHOGGIUNG LTD	AK	30	Legislature	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	12/28/15	2,057.51
CHOGGIUNG LTD	AK	30	Legislature	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	01/25/16	2,057.51
CHOGGIUNG LTD	AK	30	Legislature	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	02/25/16	2,057.51
CHOGGIUNG LTD	AK	30	Legislature	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	03/25/16	2,057.51
CHOGGIUNG LTD	AK	30	Legislature	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	04/25/16	2,057.51
CHOGGIUNG LTD	AK	30	Legislature	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	05/25/16	2,057.51
CHOGGIUNG LTD	AK	41	Judiciary	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	07/31/15	11,473.31
CHOGGIUNG LTD	AK	41	Judiciary	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	08/27/15	11,473.31
CHOGGIUNG LTD	AK	41	Judiciary	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	09/25/15	11,473.31
CHOGGIUNG LTD	AK	41	Judiciary	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	10/23/15	11,473.31
CHOGGIUNG LTD	AK	41	Judiciary	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	11/23/15	11,473.31
CHOGGIUNG LTD	AK	41	Judiciary	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	12/22/15	11,473.31
CHOGGIUNG LTD	AK	41	Judiciary	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	01/26/16	26,639.92
CHOGGIUNG LTD	AK	41	Judiciary	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	02/17/16	26,639.92
CHOGGIUNG LTD	AK	41	Judiciary	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	03/21/16	26,639.92
CHOGGIUNG LTD	AK	41	Judiciary	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	04/26/16	26,639.92
CHOGGIUNG LTD	AK	41	Judiciary	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	05/25/16	26,639.92
CHOGGIUNG LTD	AK	41	Judiciary	3000	Services	3063	Program Management/Consulting	02/09/16	7,750.00
CHOGGIUNG LTD	AK	41	Judiciary	5000	Capital Outlay	5012	Construction	02/17/16	7,846.00
CHOICES INC	AK	06	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	09/30/15	5,835.28
CHOICES INC	AK	06	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	10/30/15	5,304.80
CHOICES INC	AK	06	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	11/05/15	5,105.87
CHOICES INC	AK	06	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	12/18/15	6,365.76
CHOICES INC	AK	06	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	02/05/16	4,774.32
CHOICES INC	AK	06	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	04/05/16	6,100.52
CHOICES INC	AK	06	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	04/18/16	3,381.81
CHOICES INC	AK	06	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	05/09/16	4,243.84
CHOICES INC	AK	06	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	06/07/16	10,344.36
CHOICES INC	AK	04	Department of Revenue	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	07/23/15	86,917.50
CHOICES INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	09/01/15	86,000.00
CHOICES INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	09/02/15	86,006.00
CHOICES INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	11/17/15	276,875.00
CHOICES INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	11/30/15	101,779.00
CHOICES INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	02/12/16	95,082.00
CHOICES INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/09/16	59,031.00

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CHOICES INC	AK	04	Department of Revenue	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	10/30/15	86,917.50
CHOICES INC	AK	04	Department of Revenue	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	11/30/15	40,000.00
CHOICES INC	AK	04	Department of Revenue	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	12/23/15	86,917.50
CHOICES INC	AK	04	Department of Revenue	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	03/24/16	3,230.00
CHOICES INC	AK	04	Department of Revenue	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	03/29/16	86,917.50
CHOICES INC	AK	04	Department of Revenue	7000	Grants and Benefits	7019	Non-Residential Treatment Grants	11/30/15	2,813.00
CHOICES INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	09/14/15	225,000.00
CHOICES INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	11/20/15	1,320.00
CHOICES INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	01/28/16	1,095.00
CHOICES INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	03/14/16	1,725.00
CHOICES INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	05/11/16	160,198.80
CHOICES INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	06/10/16	2,098.00
CHRIS BRADLEY	AK	25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	02/26/16	1,099.70
CHRIS BRADLEY	AK	25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	05/19/16	1,035.60
CHRIS CARR SR	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	11/20/15	4,000.00
CHRIS CARR SR	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	01/15/16	4,000.00
CHRIS CARR SR	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	04/14/16	4,000.00
CHRIS FEJES & ASSOCIATES	AK	11	Department of Fish and Game	4000	Commodities	4004	Items For Resale	12/17/15	10,800.00
CHRIS FEJES & ASSOCIATES	AK	11	Department of Fish and Game	4000	Commodities	4004	Items For Resale	12/22/15	1,080.00
CHRIS FEJES & ASSOCIATES	AK	11	Department of Fish and Game	4000	Commodities	4020	Firearms & Ammunition	06/29/16	16,200.00
CHRIS GOSSEN	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4032	Lube Oils/Grease/Solvents	03/07/16	7,375.00
CHRIS HLADICK	AK	08	Department of Commerce, Community and Economic Development	2000	Travel	2001	In-State Employee Surface Transportation	10/21/15	36.75
CHRIS HLADICK	AK	08	Department of Commerce, Community and Economic Development	2000	Travel	2001	In-State Employee Surface Transportation	12/10/15	71.90
CHRIS HLADICK	AK	08	Department of Commerce, Community and Economic Development	2000	Travel	2002	In-State Employee Lodging	10/21/15	99.00
CHRIS HLADICK	AK	08	Department of Commerce, Community and Economic Development	2000	Travel	2002	In-State Employee Lodging	12/10/15	(41.95)
CHRIS HLADICK	AK	08	Department of Commerce, Community and Economic Development	2000	Travel	2003	In-State Employee Meals and Incidentals	10/21/15	76.00
CHRIS HLADICK	AK	08	Department of Commerce, Community and Economic Development	2000	Travel	2003	In-State Employee Meals and Incidentals	12/10/15	556.00
CHRIS HLADICK	AK	08	Department of Commerce, Community and Economic Development	2000	Travel	2013	Out-State Employee Surface Transportation	10/21/15	151.26
CHRIS HLADICK	AK	08	Department of Commerce, Community and Economic Development	2000	Travel	2015	Out-State Employee Meals and Incidentals	10/21/15	686.00
CHRIS HLADICK	AK	08	Department of Commerce, Community and Economic Development	2000	Travel	2015	Out-State Employee Meals and Incidentals	12/10/15	595.00
CHRIS L MOORE	AK	11	Department of Fish and Game	3000	Services	3059	Equipment and Machinery - Rentals/Leases	08/06/15	37,275.00
CHRISTIAN HEALTH ASSOCIATES INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	08/17/15	62,500.00
CHRISTIAN HEALTH ASSOCIATES INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	12/01/15	62,500.00
CHRISTIAN HEALTH ASSOCIATES INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	04/27/16	62,500.00
CHRISTIAN HEALTH ASSOCIATES INC	AK	04	Department of Revenue	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	01/14/16	20,000.00
CHRISTIAN HEALTH ASSOCIATES INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7016	Hospitals/Clinics and Medical Services Infrastructure Grants	09/03/15	12,500.00
CHRISTIAN HEALTH ASSOCIATES INC	AK	04	Department of Revenue	7000	Grants and Benefits	7019	Non-Residential Treatment Grants	10/27/15	10,000.00
CHRISTIAN HEALTH ASSOCIATES INC	AK	04	Department of Revenue	7000	Grants and Benefits	7019	Non-Residential Treatment Grants	03/02/16	6,000.00
CHRISTIAN HEALTH ASSOCIATES INC	AK	04	Department of Revenue	7000	Grants and Benefits	7019	Non-Residential Treatment Grants	03/08/16	5,000.00
CHRISTIAN P WILKENS	NY	05	Department of Education and Early Development	3000	Services	3005	Management/Consulting	10/07/15	1,682.91
CHRISTIAN P WILKENS	NY	05	Department of Education and Early Development	3000	Services	3005	Management/Consulting	06/13/16	3,000.00
CHRISTIAN P WILKENS	NY	05	Department of Education and Early Development	3000	Services	3063	Program Management/Consulting	11/12/15	7,999.74
CHRISTIAN P WILKENS	NY	05	Department of Education and Early Development	3000	Services	3063	Program Management/Consulting	12/16/15	9,165.63
CHRISTIAN P WILKENS	NY	05	Department of Education and Early Development	3000	Services	3063	Program Management/Consulting	02/10/16	7,808.78
CHRISTIAN P WILKENS	NY	05	Department of Education and Early Development	3000	Services	3063	Program Management/Consulting	03/09/16	6,837.71
CHRISTIAN P WILKENS	NY	05	Department of Education and Early Development	3000	Services	3063	Program Management/Consulting	04/13/16	6,071.43
CHRISTIAN P WILKENS	NY	05	Department of Education and Early Development	3000	Services	3063	Program Management/Consulting	05/09/16	6,795.51
CHRISTIAN P WILKENS	NY	05	Department of Education and Early Development	3000	Services	3063	Program Management/Consulting	06/13/16	6,750.63
CHRISTINE BYL	AK	10	Department of Natural Resources	5000	Capital Outlay	5012	Construction	02/02/16	56,950.00
CHRISTINE BYL	AK	10	Department of Natural Resources	5000	Capital Outlay	5012	Construction	02/24/16	7,200.00
CHRISTINE BYL	AK	10	Department of Natural Resources	5000	Capital Outlay	5012	Construction	06/01/16	4,237.50
CHRISTINE DUSHKIN	CA	25	Department of Transportation and Public Facilities	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	02/16/16	9,000.00
CHRISTINE DUSHKIN	CA	25	Department of Transportation and Public Facilities	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	03/18/16	9,000.00
CHRISTINE FANNING	AK	08	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	08/27/15	7,000.00
CHRISTINE FANNING	AK	08	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	09/28/15	6,200.00
CHRISTINE FANNING	AK	08	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	10/01/15	1,981.96
CHRISTINE FANNING	AK	08	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	11/03/15	6,475.00
CHRISTINE FANNING	AK	08	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	11/27/15	13,578.29
CHRISTINE FANNING	AK	08	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	12/15/15	4,250.00
CHRISTINE FANNING	AK	08	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	02/18/16	10,050.00
CHRISTINE FANNING	AK	08	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	03/17/16	4,800.00
CHRISTINE FANNING	AK	08	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	04/13/16	4,700.00
CHRISTINE FANNING	AK	08	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	05/06/16	3,900.00
CHRISTINE FANNING	AK	08	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	06/10/16	3,000.00
CHRISTINE F WALKER	AK	05	Department of Education and Early Development	3000	Services	3063	Program Management/Consulting	09/14/15	7,000.00
CHRISTINE F WALKER	AK	05	Department of Education and Early Development	3000	Services	3063	Program Management/Consulting	09/23/15	7,000.00
CHRISTINE F WALKER	AK	05	Department of Education and Early Development	3000	Services	3063	Program Management/Consulting	10/28/15	7,000.00
CHRISTINE F WALKER	AK	05	Department of Education and Early Development	3000	Services	3063	Program Management/Consulting	11/12/15	7,000.00

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CHRISTINE F WALKER	AK	05	Department of Education and Early Development	3000	Services	3063	Program Management/Consulting	12/14/15	7,000.00
CHRISTINE F WALKER	AK	05	Department of Education and Early Development	3000	Services	3063	Program Management/Consulting	01/19/16	7,000.00
CHRISTINE F WALKER	AK	05	Department of Education and Early Development	3000	Services	3063	Program Management/Consulting	02/10/16	7,000.00
CHRISTINE F WALKER	AK	05	Department of Education and Early Development	3000	Services	3063	Program Management/Consulting	03/10/16	7,000.00
CHRISTINE F WALKER	AK	05	Department of Education and Early Development	3000	Services	3063	Program Management/Consulting	04/13/16	7,000.00
CHRISTINE F WALKER	AK	05	Department of Education and Early Development	3000	Services	3063	Program Management/Consulting	05/11/16	7,000.00
CHRISTINE KEFF	WA	08	Department of Commerce, Community and Economic Development	3000	Services	3047	Promotions	10/29/15	5,000.00
CHRISTINE KEFF	WA	08	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	04/21/16	1,500.00
CHRISTINE L WILSON	AK	20	Department of Corrections	2000	Travel	2012	Out-State Employee Airfare	05/13/16	968.50
CHRISTINE L WILSON	AK	20	Department of Corrections	2000	Travel	2013	Out-State Employee Surface Transportation	05/13/16	525.72
CHRISTINE L WILSON	AK	20	Department of Corrections	2000	Travel	2015	Out-State Employee Meals and Incidentals	05/13/16	336.00
CHRISTINE L WILSON	AK	20	Department of Corrections	3000	Services	3000	Training/Conferences	05/13/16	495.00
CHRISTINE L WILSON	AK	20	Department of Corrections	3000	Services	3002	Memberships	05/13/16	225.00
CHRISTINE MARASIGAN	AK	30	Legislature	2000	Travel	2002	In-State Employee Lodging	11/06/15	810.00
CHRISTINE MARASIGAN	AK	30	Legislature	2000	Travel	2003	In-State Employee Meals and Incidentals	11/06/15	616.00
CHRISTINE MCGRAW	AK	09	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7245	Individual Assistance Benefits	10/14/15	22,644.00
CHRISTOPHER AGUCHAK	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	10/08/15	6,250.00
CHRISTOPHER AGUCHAK	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	01/07/16	6,250.00
CHRISTOPHER AGUCHAK	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	04/14/16	6,250.00
CHRISTOPHER FIALA	AK	08	Department of Commerce, Community and Economic Development	3000	Services	3047	Promotions	09/04/15	2,650.00
CHRISTOPHER J PLUTT	AK	25	Department of Transportation and Public Facilities	2000	Travel	2001	In-State Employee Surface Transportation	05/09/16	83.70
CHRISTOPHER J PLUTT	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	08/12/15	480.00
CHRISTOPHER J PLUTT	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	08/28/15	555.00
CHRISTOPHER J PLUTT	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	09/09/15	720.00
CHRISTOPHER J PLUTT	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	09/24/15	675.00
CHRISTOPHER J PLUTT	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	10/07/15	675.00
CHRISTOPHER J PLUTT	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	05/09/16	390.00
CHRISTOPHER J PLUTT	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	05/19/16	450.00
CHRISTOPHER J PLUTT	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	06/09/16	690.00
CHRISTOPHER J PLUTT	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	06/24/16	675.00
CHRISTOPHER J PLUTT	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	08/12/15	960.00
CHRISTOPHER J PLUTT	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	08/28/15	711.00
CHRISTOPHER J PLUTT	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	09/09/15	528.00
CHRISTOPHER J PLUTT	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	09/24/15	495.00
CHRISTOPHER J PLUTT	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	10/07/15	495.00
CHRISTOPHER J PLUTT	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	05/09/16	768.00
CHRISTOPHER J PLUTT	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	05/19/16	900.00
CHRISTOPHER J PLUTT	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	06/09/16	582.00
CHRISTOPHER J PLUTT	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	06/24/16	495.00
CHRISTOPHER LARSEN	AK	10	Department of Natural Resources	3000	Services	3054	Surveys/Appraisals	11/17/15	15,000.00
CHRISTOPHER L COMBS	AK	12	Department of Public Safety	3000	Services	3053	Architect/Engineer	10/12/15	29,933.00
CHRISTOPHER LOVE	AK	10	Department of Natural Resources	2000	Travel	2002	In-State Employee Lodging	10/09/15	(89.08)
CHRISTOPHER LOVE	AK	10	Department of Natural Resources	2000	Travel	2003	In-State Employee Meals and Incidentals	10/09/15	1,092.00
CHRISTOPHER MICHAEL BROWN	AK	05	Department of Education and Early Development	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	05/20/16	1,230.00
CHRISTOPHER MICHAEL BROWN	AK	05	Department of Education and Early Development	4000	Commodities	4034	Parts and Supplies	01/25/16	1,555.06
CHRISTOPHER MOORE	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	08/18/15	1,036.00
CHRISTOPHER MOORE	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	10/30/15	1,488.00
CHRISTOPHER N GRAY	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	05/05/16	595.00
CHRISTOPHER N GRAY	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	05/05/16	420.00
CHRISTOPHER N GRAY	AK	25	Department of Transportation and Public Facilities	2000	Travel	2014	Out-State Employee Lodging	04/22/16	595.00
CHRISTOPHER N GRAY	AK	25	Department of Transportation and Public Facilities	2000	Travel	2015	Out-State Employee Meals and Incidentals	04/22/16	518.00
CHRISTOPHER P BARGER	AK	11	Department of Fish and Game	2000	Travel	2003	In-State Employee Meals and Incidentals	04/22/16	1,788.00
CHRISTOPHER R MITCHELL	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	10/14/15	595.00
CHRISTOPHER R MITCHELL	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	10/14/15	490.00
CHRISTOPHER R MITCHELL	AK	25	Department of Transportation and Public Facilities	2000	Travel	2014	Out-State Employee Lodging	11/10/15	595.00
CHRISTOPHER R MITCHELL	AK	25	Department of Transportation and Public Facilities	2000	Travel	2014	Out-State Employee Lodging	11/17/15	595.00
CHRISTOPHER R MITCHELL	AK	25	Department of Transportation and Public Facilities	2000	Travel	2014	Out-State Employee Lodging	01/07/16	595.00
CHRISTOPHER R MITCHELL	AK	25	Department of Transportation and Public Facilities	2000	Travel	2014	Out-State Employee Lodging	01/13/16	595.00
CHRISTOPHER R MITCHELL	AK	25	Department of Transportation and Public Facilities	2000	Travel	2014	Out-State Employee Lodging	02/03/16	595.00
CHRISTOPHER R MITCHELL	AK	25	Department of Transportation and Public Facilities	2000	Travel	2014	Out-State Employee Lodging	03/30/16	595.00
CHRISTOPHER R MITCHELL	AK	25	Department of Transportation and Public Facilities	2000	Travel	2014	Out-State Employee Lodging	04/06/16	595.00
CHRISTOPHER R MITCHELL	AK	25	Department of Transportation and Public Facilities	2000	Travel	2014	Out-State Employee Lodging	04/28/16	595.00
CHRISTOPHER R MITCHELL	AK	25	Department of Transportation and Public Facilities	2000	Travel	2014	Out-State Employee Lodging	05/05/16	595.00
CHRISTOPHER R MITCHELL	AK	25	Department of Transportation and Public Facilities	2000	Travel	2014	Out-State Employee Lodging	05/25/16	665.00
CHRISTOPHER R MITCHELL	AK	25	Department of Transportation and Public Facilities	2000	Travel	2014	Out-State Employee Lodging	06/01/16	665.00
CHRISTOPHER R MITCHELL	AK	25	Department of Transportation and Public Facilities	2000	Travel	2015	Out-State Employee Meals and Incidentals	11/10/15	518.00
CHRISTOPHER R MITCHELL	AK	25	Department of Transportation and Public Facilities	2000	Travel	2015	Out-State Employee Meals and Incidentals	11/17/15	518.00
CHRISTOPHER R MITCHELL	AK	25	Department of Transportation and Public Facilities	2000	Travel	2015	Out-State Employee Meals and Incidentals	01/07/16	518.00

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CHRISTOPHER R MITCHELL	AK	25	Department of Transportation and Public Facilities	2000	Travel	2015	Out-State Employee Meals and Incidentals	01/13/16	518.00
CHRISTOPHER R MITCHELL	AK	25	Department of Transportation and Public Facilities	2000	Travel	2015	Out-State Employee Meals and Incidentals	02/03/16	518.00
CHRISTOPHER R MITCHELL	AK	25	Department of Transportation and Public Facilities	2000	Travel	2015	Out-State Employee Meals and Incidentals	03/30/16	518.00
CHRISTOPHER R MITCHELL	AK	25	Department of Transportation and Public Facilities	2000	Travel	2015	Out-State Employee Meals and Incidentals	04/06/16	518.00
CHRISTOPHER R MITCHELL	AK	25	Department of Transportation and Public Facilities	2000	Travel	2015	Out-State Employee Meals and Incidentals	04/28/16	518.00
CHRISTOPHER R MITCHELL	AK	25	Department of Transportation and Public Facilities	2000	Travel	2015	Out-State Employee Meals and Incidentals	05/05/16	518.00
CHRISTOPHER R MITCHELL	AK	25	Department of Transportation and Public Facilities	2000	Travel	2015	Out-State Employee Meals and Incidentals	05/25/16	518.00
CHRISTOPHER R MITCHELL	AK	25	Department of Transportation and Public Facilities	2000	Travel	2015	Out-State Employee Meals and Incidentals	06/01/16	518.00
CHRISTOPHER SIDDON	AK	11	Department of Fish and Game	2000	Travel	2001	In-State Employee Surface Transportation	10/22/15	92.00
CHRISTOPHER SIDDON	AK	11	Department of Fish and Game	2000	Travel	2002	In-State Employee Lodging	10/22/15	846.72
CHRISTOPHER SIDDON	AK	11	Department of Fish and Game	2000	Travel	2003	In-State Employee Meals and Incidentals	10/22/15	272.00
CHRISTOPHER YORK	AK	25	Department of Transportation and Public Facilities	2000	Travel	2001	In-State Employee Surface Transportation	09/08/15	207.00
CHRISTOPHER YORK	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	09/08/15	1,027.00
CHRISTOPHER YORK	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	09/08/15	904.00
CHRIS TUCK	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	11/05/15	1,561.00
CHRIS TUCK	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	01/13/16	2,899.00
CHRIS TUCK	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	01/28/16	3,122.00
CHRIS TUCK	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	02/10/16	3,122.00
CHRIS TUCK	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	02/25/16	2,992.00
CHRIS TUCK	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	03/10/16	2,982.00
CHRIS TUCK	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	03/23/16	2,982.00
CHRIS TUCK	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	04/07/16	1,491.00
CHRIS TUCK	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	04/22/16	1,065.00
CHRIS TUCK	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	04/29/16	1,491.00
CHRIS TUCK	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	05/06/16	1,695.00
CHRIS TUCK	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	05/13/16	1,729.00
CHRIS TUCK	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	05/19/16	1,235.00
CHRIS TUCK	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	06/02/16	1,729.00
CHRIS TUCK	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	06/14/16	1,729.00
CHRISTY ANN JAMES	AK	10	Department of Natural Resources	3000	Services	3060	Equipment Operator Charges	08/03/15	1,460.00
CHUCK READER	AK	25	Department of Transportation and Public Facilities	3000	Services	3059	Equipment and Machinery - Rentals/Leases	05/10/16	25,200.00
CHUCK READER	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4027	Aggregate	10/15/15	4,200.00
CHUCK READER	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4027	Aggregate	11/18/15	3,600.00
CHUGACH ELECTRIC ASSOCIATION INC	AK	02	Department of Administration	3000	Services	3013	Penalties And Fines	10/09/15	3.00
CHUGACH ELECTRIC ASSOCIATION INC	AK	02	Department of Administration	3000	Services	3013	Penalties And Fines	10/14/15	3.00
CHUGACH ELECTRIC ASSOCIATION INC	AK	02	Department of Administration	3000	Services	3013	Penalties And Fines	10/20/15	3.00
CHUGACH ELECTRIC ASSOCIATION INC	AK	02	Department of Administration	3000	Services	3013	Penalties And Fines	02/02/16	6.00
CHUGACH ELECTRIC ASSOCIATION INC	AK	02	Department of Administration	3000	Services	3013	Penalties And Fines	02/03/16	3.00
CHUGACH ELECTRIC ASSOCIATION INC	AK	02	Department of Administration	3000	Services	3013	Penalties And Fines	02/26/16	3.00
CHUGACH ELECTRIC ASSOCIATION INC	AK	02	Department of Administration	3000	Services	3013	Penalties And Fines	04/28/16	3.00
CHUGACH ELECTRIC ASSOCIATION INC	AK	02	Department of Administration	3000	Services	3013	Penalties And Fines	05/25/16	3.00
CHUGACH ELECTRIC ASSOCIATION INC	AK	09	Department of Military and Veterans' Affairs	3000	Services	3013	Penalties And Fines	11/30/15	23.63
CHUGACH ELECTRIC ASSOCIATION INC	AK	09	Department of Military and Veterans' Affairs	3000	Services	3013	Penalties And Fines	12/16/15	25.86
CHUGACH ELECTRIC ASSOCIATION INC	AK	09	Department of Military and Veterans' Affairs	3000	Services	3013	Penalties And Fines	01/22/16	29.34
CHUGACH ELECTRIC ASSOCIATION INC	AK	09	Department of Military and Veterans' Affairs	3000	Services	3013	Penalties And Fines	02/02/16	26.95
CHUGACH ELECTRIC ASSOCIATION INC	AK	09	Department of Military and Veterans' Affairs	3000	Services	3013	Penalties And Fines	02/17/16	28.72
CHUGACH ELECTRIC ASSOCIATION INC	AK	09	Department of Military and Veterans' Affairs	3000	Services	3013	Penalties And Fines	04/21/16	30.47
CHUGACH ELECTRIC ASSOCIATION INC	AK	09	Department of Military and Veterans' Affairs	3000	Services	3013	Penalties And Fines	06/30/16	27.74
CHUGACH ELECTRIC ASSOCIATION INC	AK	12	Department of Public Safety	3000	Services	3013	Penalties And Fines	09/28/15	352.77
CHUGACH ELECTRIC ASSOCIATION INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3013	Penalties And Fines	02/11/16	254.83
CHUGACH ELECTRIC ASSOCIATION INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3013	Penalties And Fines	02/23/16	6.00
CHUGACH ELECTRIC ASSOCIATION INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3013	Penalties And Fines	05/11/16	255.90
CHUGACH ELECTRIC ASSOCIATION INC	AK	06	Department of Health and Social Services	3000	Services	3014	Interest Expense	01/04/16	122.26
CHUGACH ELECTRIC ASSOCIATION INC	AK	06	Department of Health and Social Services	3000	Services	3014	Interest Expense	02/23/16	248.87
CHUGACH ELECTRIC ASSOCIATION INC	AK	06	Department of Health and Social Services	3000	Services	3014	Interest Expense	06/22/16	120.25
CHUGACH ELECTRIC ASSOCIATION INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3014	Interest Expense	12/09/15	984.11
CHUGACH ELECTRIC ASSOCIATION INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3014	Interest Expense	02/11/16	137.12
CHUGACH ELECTRIC ASSOCIATION INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3014	Interest Expense	02/18/16	21.74
CHUGACH ELECTRIC ASSOCIATION INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3014	Interest Expense	03/15/16	3.00
CHUGACH ELECTRIC ASSOCIATION INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3014	Interest Expense	05/13/16	54.85
CHUGACH ELECTRIC ASSOCIATION INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3014	Interest Expense	05/18/16	6.00
CHUGACH ELECTRIC ASSOCIATION INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3014	Interest Expense	05/25/16	90.19
CHUGACH ELECTRIC ASSOCIATION INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3014	Interest Expense	05/26/16	3.00
CHUGACH ELECTRIC ASSOCIATION INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3014	Interest Expense	06/30/16	29.93
CHUGACH ELECTRIC ASSOCIATION INC	AK	02	Department of Administration	3000	Services	3048	Electricity	09/24/15	1,100.54
CHUGACH ELECTRIC ASSOCIATION INC	AK	02	Department of Administration	3000	Services	3048	Electricity	10/07/15	535.60
CHUGACH ELECTRIC ASSOCIATION INC	AK	02	Department of Administration	3000	Services	3048	Electricity	10/09/15	546.77
CHUGACH ELECTRIC ASSOCIATION INC	AK	02	Department of Administration	3000	Services	3048	Electricity	10/14/15	275.11

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CHUGACH ELECTRIC ASSOCIATION INC	AK	02	Department of Administration	3000	Services	3048	Electricity	10/20/15	525.47
CHUGACH ELECTRIC ASSOCIATION INC	AK	02	Department of Administration	3000	Services	3048	Electricity	11/03/15	243.08
CHUGACH ELECTRIC ASSOCIATION INC	AK	02	Department of Administration	3000	Services	3048	Electricity	11/06/15	613.07
CHUGACH ELECTRIC ASSOCIATION INC	AK	02	Department of Administration	3000	Services	3048	Electricity	11/10/15	546.02
CHUGACH ELECTRIC ASSOCIATION INC	AK	02	Department of Administration	3000	Services	3048	Electricity	11/19/15	854.95
CHUGACH ELECTRIC ASSOCIATION INC	AK	02	Department of Administration	3000	Services	3048	Electricity	12/16/15	219.44
CHUGACH ELECTRIC ASSOCIATION INC	AK	02	Department of Administration	3000	Services	3048	Electricity	01/26/16	666.78
CHUGACH ELECTRIC ASSOCIATION INC	AK	02	Department of Administration	3000	Services	3048	Electricity	02/02/16	276.13
CHUGACH ELECTRIC ASSOCIATION INC	AK	02	Department of Administration	3000	Services	3048	Electricity	02/03/16	728.97
CHUGACH ELECTRIC ASSOCIATION INC	AK	02	Department of Administration	3000	Services	3048	Electricity	02/16/16	228.69
CHUGACH ELECTRIC ASSOCIATION INC	AK	02	Department of Administration	3000	Services	3048	Electricity	02/26/16	228.37
CHUGACH ELECTRIC ASSOCIATION INC	AK	02	Department of Administration	3000	Services	3048	Electricity	04/27/16	255.04
CHUGACH ELECTRIC ASSOCIATION INC	AK	02	Department of Administration	3000	Services	3048	Electricity	04/28/16	280.08
CHUGACH ELECTRIC ASSOCIATION INC	AK	02	Department of Administration	3000	Services	3048	Electricity	05/11/16	689.32
CHUGACH ELECTRIC ASSOCIATION INC	AK	02	Department of Administration	3000	Services	3048	Electricity	05/20/16	219.33
CHUGACH ELECTRIC ASSOCIATION INC	AK	02	Department of Administration	3000	Services	3048	Electricity	05/25/16	353.24
CHUGACH ELECTRIC ASSOCIATION INC	AK	02	Department of Administration	3000	Services	3048	Electricity	06/16/16	257.78
CHUGACH ELECTRIC ASSOCIATION INC	AK	02	Department of Administration	3000	Services	3048	Electricity	06/22/16	221.22
CHUGACH ELECTRIC ASSOCIATION INC	AK	02	Department of Administration	3000	Services	3048	Electricity	06/30/16	652.09
CHUGACH ELECTRIC ASSOCIATION INC	AK	06	Department of Health and Social Services	3000	Services	3048	Electricity	09/25/15	26,463.26
CHUGACH ELECTRIC ASSOCIATION INC	AK	06	Department of Health and Social Services	3000	Services	3048	Electricity	11/03/15	13,815.34
CHUGACH ELECTRIC ASSOCIATION INC	AK	06	Department of Health and Social Services	3000	Services	3048	Electricity	01/04/16	13,145.32
CHUGACH ELECTRIC ASSOCIATION INC	AK	06	Department of Health and Social Services	3000	Services	3048	Electricity	02/23/16	27,599.08
CHUGACH ELECTRIC ASSOCIATION INC	AK	06	Department of Health and Social Services	3000	Services	3048	Electricity	03/18/16	13,263.51
CHUGACH ELECTRIC ASSOCIATION INC	AK	06	Department of Health and Social Services	3000	Services	3048	Electricity	04/22/16	14,638.88
CHUGACH ELECTRIC ASSOCIATION INC	AK	06	Department of Health and Social Services	3000	Services	3048	Electricity	06/06/16	13,400.02
CHUGACH ELECTRIC ASSOCIATION INC	AK	06	Department of Health and Social Services	3000	Services	3048	Electricity	06/22/16	13,993.19
CHUGACH ELECTRIC ASSOCIATION INC	AK	09	Department of Military and Veterans' Affairs	3000	Services	3048	Electricity	10/06/15	2,163.67
CHUGACH ELECTRIC ASSOCIATION INC	AK	09	Department of Military and Veterans' Affairs	3000	Services	3048	Electricity	11/09/15	2,358.15
CHUGACH ELECTRIC ASSOCIATION INC	AK	09	Department of Military and Veterans' Affairs	3000	Services	3048	Electricity	11/30/15	2,612.74
CHUGACH ELECTRIC ASSOCIATION INC	AK	09	Department of Military and Veterans' Affairs	3000	Services	3048	Electricity	12/16/15	2,737.04
CHUGACH ELECTRIC ASSOCIATION INC	AK	09	Department of Military and Veterans' Affairs	3000	Services	3048	Electricity	01/22/16	2,939.54
CHUGACH ELECTRIC ASSOCIATION INC	AK	09	Department of Military and Veterans' Affairs	3000	Services	3048	Electricity	02/02/16	3,010.19
CHUGACH ELECTRIC ASSOCIATION INC	AK	09	Department of Military and Veterans' Affairs	3000	Services	3048	Electricity	02/17/16	3,150.31
CHUGACH ELECTRIC ASSOCIATION INC	AK	09	Department of Military and Veterans' Affairs	3000	Services	3048	Electricity	03/21/16	3,139.31
CHUGACH ELECTRIC ASSOCIATION INC	AK	09	Department of Military and Veterans' Affairs	3000	Services	3048	Electricity	04/21/16	2,724.79
CHUGACH ELECTRIC ASSOCIATION INC	AK	09	Department of Military and Veterans' Affairs	3000	Services	3048	Electricity	06/10/16	2,827.74
CHUGACH ELECTRIC ASSOCIATION INC	AK	09	Department of Military and Veterans' Affairs	3000	Services	3048	Electricity	06/30/16	2,424.68
CHUGACH ELECTRIC ASSOCIATION INC	AK	10	Department of Natural Resources	3000	Services	3048	Electricity	08/27/15	415.22
CHUGACH ELECTRIC ASSOCIATION INC	AK	10	Department of Natural Resources	3000	Services	3048	Electricity	09/28/15	239.24
CHUGACH ELECTRIC ASSOCIATION INC	AK	10	Department of Natural Resources	3000	Services	3048	Electricity	10/26/15	100.30
CHUGACH ELECTRIC ASSOCIATION INC	AK	10	Department of Natural Resources	3000	Services	3048	Electricity	11/02/15	415.32
CHUGACH ELECTRIC ASSOCIATION INC	AK	10	Department of Natural Resources	3000	Services	3048	Electricity	11/24/15	165.26
CHUGACH ELECTRIC ASSOCIATION INC	AK	10	Department of Natural Resources	3000	Services	3048	Electricity	12/28/15	95.08
CHUGACH ELECTRIC ASSOCIATION INC	AK	10	Department of Natural Resources	3000	Services	3048	Electricity	01/19/16	121.94
CHUGACH ELECTRIC ASSOCIATION INC	AK	10	Department of Natural Resources	3000	Services	3048	Electricity	02/16/16	150.60
CHUGACH ELECTRIC ASSOCIATION INC	AK	10	Department of Natural Resources	3000	Services	3048	Electricity	02/22/16	452.69
CHUGACH ELECTRIC ASSOCIATION INC	AK	10	Department of Natural Resources	3000	Services	3048	Electricity	06/28/16	277.05
CHUGACH ELECTRIC ASSOCIATION INC	AK	11	Department of Fish and Game	3000	Services	3048	Electricity	08/28/15	400.85
CHUGACH ELECTRIC ASSOCIATION INC	AK	11	Department of Fish and Game	3000	Services	3048	Electricity	10/09/15	45.95
CHUGACH ELECTRIC ASSOCIATION INC	AK	11	Department of Fish and Game	3000	Services	3048	Electricity	10/23/15	1,398.98
CHUGACH ELECTRIC ASSOCIATION INC	AK	11	Department of Fish and Game	3000	Services	3048	Electricity	11/09/15	48.98
CHUGACH ELECTRIC ASSOCIATION INC	AK	11	Department of Fish and Game	3000	Services	3048	Electricity	11/12/15	1,395.67
CHUGACH ELECTRIC ASSOCIATION INC	AK	11	Department of Fish and Game	3000	Services	3048	Electricity	11/16/15	1,035.77
CHUGACH ELECTRIC ASSOCIATION INC	AK	11	Department of Fish and Game	3000	Services	3048	Electricity	12/09/15	3,449.72
CHUGACH ELECTRIC ASSOCIATION INC	AK	11	Department of Fish and Game	3000	Services	3048	Electricity	01/13/16	2,606.22
CHUGACH ELECTRIC ASSOCIATION INC	AK	11	Department of Fish and Game	3000	Services	3048	Electricity	01/15/16	1,119.45
CHUGACH ELECTRIC ASSOCIATION INC	AK	11	Department of Fish and Game	3000	Services	3048	Electricity	02/11/16	51.92
CHUGACH ELECTRIC ASSOCIATION INC	AK	11	Department of Fish and Game	3000	Services	3048	Electricity	02/17/16	3,124.90
CHUGACH ELECTRIC ASSOCIATION INC	AK	11	Department of Fish and Game	3000	Services	3048	Electricity	03/10/16	3,796.81
CHUGACH ELECTRIC ASSOCIATION INC	AK	11	Department of Fish and Game	3000	Services	3048	Electricity	03/18/16	307.34
CHUGACH ELECTRIC ASSOCIATION INC	AK	11	Department of Fish and Game	3000	Services	3048	Electricity	04/11/16	47.81
CHUGACH ELECTRIC ASSOCIATION INC	AK	11	Department of Fish and Game	3000	Services	3048	Electricity	04/13/16	3,808.64
CHUGACH ELECTRIC ASSOCIATION INC	AK	11	Department of Fish and Game	3000	Services	3048	Electricity	05/10/16	2,667.74
CHUGACH ELECTRIC ASSOCIATION INC	AK	11	Department of Fish and Game	3000	Services	3048	Electricity	05/11/16	92.23
CHUGACH ELECTRIC ASSOCIATION INC	AK	11	Department of Fish and Game	3000	Services	3048	Electricity	06/16/16	1,812.22
CHUGACH ELECTRIC ASSOCIATION INC	AK	11	Department of Fish and Game	3000	Services	3048	Electricity	06/22/16	68.23
CHUGACH ELECTRIC ASSOCIATION INC	AK	12	Department of Public Safety	3000	Services	3048	Electricity	09/09/15	4,865.63

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CHUGACH ELECTRIC ASSOCIATION INC	AK	12	Department of Public Safety	3000	Services	3048	Electricity	09/28/15	46,686.54
CHUGACH ELECTRIC ASSOCIATION INC	AK	12	Department of Public Safety	3000	Services	3048	Electricity	10/09/15	4,508.37
CHUGACH ELECTRIC ASSOCIATION INC	AK	12	Department of Public Safety	3000	Services	3048	Electricity	10/26/15	4,309.26
CHUGACH ELECTRIC ASSOCIATION INC	AK	12	Department of Public Safety	3000	Services	3048	Electricity	11/04/15	18,130.37
CHUGACH ELECTRIC ASSOCIATION INC	AK	12	Department of Public Safety	3000	Services	3048	Electricity	11/10/15	424.41
CHUGACH ELECTRIC ASSOCIATION INC	AK	12	Department of Public Safety	3000	Services	3048	Electricity	11/20/15	21,381.24
CHUGACH ELECTRIC ASSOCIATION INC	AK	12	Department of Public Safety	3000	Services	3048	Electricity	12/09/15	417.38
CHUGACH ELECTRIC ASSOCIATION INC	AK	12	Department of Public Safety	3000	Services	3048	Electricity	12/24/15	4,087.57
CHUGACH ELECTRIC ASSOCIATION INC	AK	12	Department of Public Safety	3000	Services	3048	Electricity	01/07/16	543.42
CHUGACH ELECTRIC ASSOCIATION INC	AK	12	Department of Public Safety	3000	Services	3048	Electricity	01/25/16	17,892.87
CHUGACH ELECTRIC ASSOCIATION INC	AK	12	Department of Public Safety	3000	Services	3048	Electricity	02/02/16	4,251.24
CHUGACH ELECTRIC ASSOCIATION INC	AK	12	Department of Public Safety	3000	Services	3048	Electricity	02/04/16	430.56
CHUGACH ELECTRIC ASSOCIATION INC	AK	12	Department of Public Safety	3000	Services	3048	Electricity	02/25/16	23,634.42
CHUGACH ELECTRIC ASSOCIATION INC	AK	12	Department of Public Safety	3000	Services	3048	Electricity	03/18/16	18,995.25
CHUGACH ELECTRIC ASSOCIATION INC	AK	12	Department of Public Safety	3000	Services	3048	Electricity	03/29/16	3,601.55
CHUGACH ELECTRIC ASSOCIATION INC	AK	12	Department of Public Safety	3000	Services	3048	Electricity	04/22/16	17,961.49
CHUGACH ELECTRIC ASSOCIATION INC	AK	12	Department of Public Safety	3000	Services	3048	Electricity	04/27/16	3,872.80
CHUGACH ELECTRIC ASSOCIATION INC	AK	12	Department of Public Safety	3000	Services	3048	Electricity	05/27/16	20,411.91
CHUGACH ELECTRIC ASSOCIATION INC	AK	12	Department of Public Safety	3000	Services	3048	Electricity	06/01/16	3,553.60
CHUGACH ELECTRIC ASSOCIATION INC	AK	12	Department of Public Safety	3000	Services	3048	Electricity	06/06/16	363.65
CHUGACH ELECTRIC ASSOCIATION INC	AK	18	Department of Environmental Conservation	3000	Services	3048	Electricity	09/17/15	11,021.59
CHUGACH ELECTRIC ASSOCIATION INC	AK	18	Department of Environmental Conservation	3000	Services	3048	Electricity	10/06/15	10,939.24
CHUGACH ELECTRIC ASSOCIATION INC	AK	18	Department of Environmental Conservation	3000	Services	3048	Electricity	11/10/15	9,719.92
CHUGACH ELECTRIC ASSOCIATION INC	AK	18	Department of Environmental Conservation	3000	Services	3048	Electricity	11/24/15	9,478.20
CHUGACH ELECTRIC ASSOCIATION INC	AK	18	Department of Environmental Conservation	3000	Services	3048	Electricity	12/24/15	9,321.35
CHUGACH ELECTRIC ASSOCIATION INC	AK	18	Department of Environmental Conservation	3000	Services	3048	Electricity	01/26/16	9,750.73
CHUGACH ELECTRIC ASSOCIATION INC	AK	18	Department of Environmental Conservation	3000	Services	3048	Electricity	02/22/16	9,732.94
CHUGACH ELECTRIC ASSOCIATION INC	AK	18	Department of Environmental Conservation	3000	Services	3048	Electricity	03/18/16	11,228.15
CHUGACH ELECTRIC ASSOCIATION INC	AK	18	Department of Environmental Conservation	3000	Services	3048	Electricity	05/06/16	11,184.56
CHUGACH ELECTRIC ASSOCIATION INC	AK	18	Department of Environmental Conservation	3000	Services	3048	Electricity	05/26/16	10,167.46
CHUGACH ELECTRIC ASSOCIATION INC	AK	18	Department of Environmental Conservation	3000	Services	3048	Electricity	06/28/16	12,267.01
CHUGACH ELECTRIC ASSOCIATION INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	08/17/15	396,168.58
CHUGACH ELECTRIC ASSOCIATION INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	08/19/15	11,327.94
CHUGACH ELECTRIC ASSOCIATION INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	08/21/15	16,229.14
CHUGACH ELECTRIC ASSOCIATION INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	08/27/15	836.40
CHUGACH ELECTRIC ASSOCIATION INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	09/01/15	10,607.46
CHUGACH ELECTRIC ASSOCIATION INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	09/03/15	3,754.93
CHUGACH ELECTRIC ASSOCIATION INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	09/09/15	107.00
CHUGACH ELECTRIC ASSOCIATION INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	09/10/15	29,935.05
CHUGACH ELECTRIC ASSOCIATION INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	09/14/15	17,399.11
CHUGACH ELECTRIC ASSOCIATION INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	09/21/15	17,177.39
CHUGACH ELECTRIC ASSOCIATION INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	09/22/15	7,742.19
CHUGACH ELECTRIC ASSOCIATION INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	09/23/15	380,943.81
CHUGACH ELECTRIC ASSOCIATION INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	09/25/15	95.28
CHUGACH ELECTRIC ASSOCIATION INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	09/29/15	1,529.36
CHUGACH ELECTRIC ASSOCIATION INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	10/07/15	859.00
CHUGACH ELECTRIC ASSOCIATION INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	10/08/15	4,436.16
CHUGACH ELECTRIC ASSOCIATION INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	10/09/15	146.10
CHUGACH ELECTRIC ASSOCIATION INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	10/13/15	27,476.82
CHUGACH ELECTRIC ASSOCIATION INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	10/15/15	1,015.98
CHUGACH ELECTRIC ASSOCIATION INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	10/20/15	252,758.10
CHUGACH ELECTRIC ASSOCIATION INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	10/21/15	15,667.36
CHUGACH ELECTRIC ASSOCIATION INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	10/23/15	21,388.75
CHUGACH ELECTRIC ASSOCIATION INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	10/26/15	1,392.57
CHUGACH ELECTRIC ASSOCIATION INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	11/02/15	25,886.85
CHUGACH ELECTRIC ASSOCIATION INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	11/03/15	30,791.24
CHUGACH ELECTRIC ASSOCIATION INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	11/04/15	2,632.96
CHUGACH ELECTRIC ASSOCIATION INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	11/06/15	1,128.79
CHUGACH ELECTRIC ASSOCIATION INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	11/09/15	170.88
CHUGACH ELECTRIC ASSOCIATION INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	11/10/15	16,126.12
CHUGACH ELECTRIC ASSOCIATION INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	11/12/15	7,826.20
CHUGACH ELECTRIC ASSOCIATION INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	11/13/15	242,841.50
CHUGACH ELECTRIC ASSOCIATION INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	11/16/15	215,326.65
CHUGACH ELECTRIC ASSOCIATION INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	11/18/15	28,280.68
CHUGACH ELECTRIC ASSOCIATION INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	11/19/15	219.52
CHUGACH ELECTRIC ASSOCIATION INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	12/02/15	1,178.80
CHUGACH ELECTRIC ASSOCIATION INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	12/03/15	3,170.88
CHUGACH ELECTRIC ASSOCIATION INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	12/09/15	395,816.10

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CHUGACH ELECTRIC ASSOCIATION INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	12/10/15	1,893.56
CHUGACH ELECTRIC ASSOCIATION INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	12/14/15	1,392.27
CHUGACH ELECTRIC ASSOCIATION INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	12/15/15	7,711.35
CHUGACH ELECTRIC ASSOCIATION INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	12/23/15	32,693.79
CHUGACH ELECTRIC ASSOCIATION INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	12/24/15	17,867.76
CHUGACH ELECTRIC ASSOCIATION INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	12/28/15	1,248.34
CHUGACH ELECTRIC ASSOCIATION INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	01/04/16	3,190.57
CHUGACH ELECTRIC ASSOCIATION INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	01/07/16	1,318.68
CHUGACH ELECTRIC ASSOCIATION INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	01/08/16	13,303.03
CHUGACH ELECTRIC ASSOCIATION INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	01/11/16	369,832.08
CHUGACH ELECTRIC ASSOCIATION INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	01/19/16	4,305.70
CHUGACH ELECTRIC ASSOCIATION INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	01/25/16	3,183.88
CHUGACH ELECTRIC ASSOCIATION INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	01/26/16	306.84
CHUGACH ELECTRIC ASSOCIATION INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	01/29/16	16,886.00
CHUGACH ELECTRIC ASSOCIATION INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	02/02/16	2,593.82
CHUGACH ELECTRIC ASSOCIATION INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	02/03/16	126,649.00
CHUGACH ELECTRIC ASSOCIATION INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	02/04/16	162.24
CHUGACH ELECTRIC ASSOCIATION INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	02/08/16	19,102.13
CHUGACH ELECTRIC ASSOCIATION INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	02/10/16	1,076.40
CHUGACH ELECTRIC ASSOCIATION INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	02/11/16	54,405.10
CHUGACH ELECTRIC ASSOCIATION INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	02/12/16	369,571.32
CHUGACH ELECTRIC ASSOCIATION INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	02/16/16	15,346.99
CHUGACH ELECTRIC ASSOCIATION INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	02/18/16	2,060.82
CHUGACH ELECTRIC ASSOCIATION INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	02/22/16	6,518.35
CHUGACH ELECTRIC ASSOCIATION INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	02/23/16	28,177.84
CHUGACH ELECTRIC ASSOCIATION INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	02/25/16	66.33
CHUGACH ELECTRIC ASSOCIATION INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	03/01/16	1,356.61
CHUGACH ELECTRIC ASSOCIATION INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	03/04/16	1,185.89
CHUGACH ELECTRIC ASSOCIATION INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	03/10/16	371,551.00
CHUGACH ELECTRIC ASSOCIATION INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	03/11/16	18,026.01
CHUGACH ELECTRIC ASSOCIATION INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	03/15/16	7,456.48
CHUGACH ELECTRIC ASSOCIATION INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	03/21/16	3,094.52
CHUGACH ELECTRIC ASSOCIATION INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	03/22/16	1,455.22
CHUGACH ELECTRIC ASSOCIATION INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	03/29/16	31,385.87
CHUGACH ELECTRIC ASSOCIATION INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	03/30/16	18,291.84
CHUGACH ELECTRIC ASSOCIATION INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	04/11/16	1,067.25
CHUGACH ELECTRIC ASSOCIATION INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	04/15/16	371,344.54
CHUGACH ELECTRIC ASSOCIATION INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	04/18/16	17,385.61
CHUGACH ELECTRIC ASSOCIATION INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	04/21/16	234.92
CHUGACH ELECTRIC ASSOCIATION INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	04/22/16	3,513.74
CHUGACH ELECTRIC ASSOCIATION INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	04/27/16	1,513.37
CHUGACH ELECTRIC ASSOCIATION INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	04/28/16	27,397.29
CHUGACH ELECTRIC ASSOCIATION INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	05/03/16	1,707.33
CHUGACH ELECTRIC ASSOCIATION INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	05/06/16	48,434.62
CHUGACH ELECTRIC ASSOCIATION INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	05/10/16	377.86
CHUGACH ELECTRIC ASSOCIATION INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	05/11/16	26,444.59
CHUGACH ELECTRIC ASSOCIATION INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	05/12/16	47,140.95
CHUGACH ELECTRIC ASSOCIATION INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	05/13/16	321,370.34
CHUGACH ELECTRIC ASSOCIATION INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	05/18/16	1,922.30
CHUGACH ELECTRIC ASSOCIATION INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	05/20/16	1,745.32
CHUGACH ELECTRIC ASSOCIATION INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	05/24/16	209.40
CHUGACH ELECTRIC ASSOCIATION INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	05/25/16	1,757.59
CHUGACH ELECTRIC ASSOCIATION INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	05/26/16	1,588.53
CHUGACH ELECTRIC ASSOCIATION INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	05/27/16	119.75
CHUGACH ELECTRIC ASSOCIATION INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	06/06/16	1,003.55
CHUGACH ELECTRIC ASSOCIATION INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	06/10/16	1,254.31
CHUGACH ELECTRIC ASSOCIATION INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	06/13/16	25,331.59
CHUGACH ELECTRIC ASSOCIATION INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	06/16/16	306,012.20
CHUGACH ELECTRIC ASSOCIATION INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	06/20/16	15,280.11
CHUGACH ELECTRIC ASSOCIATION INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	06/22/16	119.16
CHUGACH ELECTRIC ASSOCIATION INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	06/23/16	62,501.19
CHUGACH ELECTRIC ASSOCIATION INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	06/27/16	10,128.02
CHUGACH ELECTRIC ASSOCIATION INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	06/28/16	216.57
CHUGACH ELECTRIC ASSOCIATION INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	06/30/16	2,668.22
CHUGACH ELECTRIC ASSOCIATION INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3051	Natural Gas/Propane	04/22/16	735.25
CHUGACH ELECTRIC ASSOCIATION INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	09/14/15	1,423.08
CHUGACH ELECTRIC ASSOCIATION INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4002	Business Supplies	02/26/16	25,343.77
CHUGACH ELECTRIC ASSOCIATION INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5011	Utility Relocation	08/18/15	33,406.00

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CHUGACH ELECTRIC ASSOCIATION INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5011	Utility Relocation	08/19/15	19,356.17
CHUGACH ELECTRIC ASSOCIATION INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5011	Utility Relocation	10/20/15	7,862.20
CHUGACH ELECTRIC ASSOCIATION INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5011	Utility Relocation	10/21/15	81,256.48
CHUGACH ELECTRIC ASSOCIATION INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5011	Utility Relocation	10/30/15	4,645.65
CHUGACH ELECTRIC ASSOCIATION INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5011	Utility Relocation	02/04/16	29,816.65
CHUGACH ELECTRIC ASSOCIATION INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5011	Utility Relocation	05/03/16	11,167.10
CHUGACH ELECTRIC ASSOCIATION INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5011	Utility Relocation	05/13/16	1,137.55
CHUGACH ELECTRIC ASSOCIATION INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5011	Utility Relocation	05/19/16	57,062.10
CHUGACH ELECTRIC ASSOCIATION INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5011	Utility Relocation	05/20/16	15,479.20
CHUGACH ELECTRIC ASSOCIATION INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5011	Utility Relocation	05/24/16	88,431.34
CHUGACH ELECTRIC ASSOCIATION INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5011	Utility Relocation	06/13/16	11,907.86
CHUGACH ELECTRIC ASSOCIATION INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	08/28/15	82,790.01
CHUGACH ELECTRIC ASSOCIATION INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	03/04/16	14,296.50
CHUGACH ELECTRIC ASSOCIATION INC	AK	09	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7246	Applicant Payment Benefits (Taxable)	10/14/15	240,940.55
CHUGACHMIUT INC	AK	10	Department of Natural Resources	3000	Services	3065	Safety Services	08/18/15	60,123.00
CHUGACHMIUT INC	AK	10	Department of Natural Resources	3000	Services	3065	Safety Services	09/09/15	359,115.00
CHUGACHMIUT INC	AK	10	Department of Natural Resources	3000	Services	3065	Safety Services	09/23/15	279,181.36
CHUGACHMIUT INC	AK	10	Department of Natural Resources	3000	Services	3065	Safety Services	10/16/15	181,775.12
CHUGACHMIUT INC	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	10/26/15	1,448.36
CHUGACHMIUT INC	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	12/07/15	1,585.02
CHUGACHMIUT INC	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	01/11/16	1,545.67
CHUGACHMIUT INC	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	02/08/16	1,619.14
CHUGACHMIUT INC	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	03/03/16	1,148.36
CHUGACHMIUT INC	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	03/04/16	3,331.27
CHUGACHMIUT INC	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	03/25/16	1,975.34
CHUGACHMIUT INC	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	04/29/16	2,078.72
CHUGACHMIUT INC	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/26/16	1,831.63
CHUGACHMIUT INC	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	06/29/16	1,356.78
CHUGACHMIUT INC	AK	12	Department of Public Safety	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	09/29/15	246,252.00
CHUGACHMIUT INC	AK	12	Department of Public Safety	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	04/08/16	50,409.00
CHUGACHMIUT INC	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	01/11/16	4,078.52
CHUGACHMIUT INC	AK	12	Department of Public Safety	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	09/22/15	133,379.36
CHUGACHMIUT INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7016	Hospitals/Clinics and Medical Services Infrastructure Grants	08/13/15	16,272.00
CHUGACHMIUT INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7016	Hospitals/Clinics and Medical Services Infrastructure Grants	11/04/15	2,148.00
CHUGACHMIUT INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7016	Hospitals/Clinics and Medical Services Infrastructure Grants	02/17/16	9,122.00
CHUGACHMIUT INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7016	Hospitals/Clinics and Medical Services Infrastructure Grants	05/11/16	5,873.00
CHUGACH REGIONAL RESOURCES COMMISSION	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	10/02/15	22,364.26
CHUGACH REGIONAL RESOURCES COMMISSION	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	10/06/15	1,419.57
CHUGACH REGIONAL RESOURCES COMMISSION	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	10/23/15	2,961.47
CHUGACH REGIONAL RESOURCES COMMISSION	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	11/30/15	4,422.96
CHUGACH REGIONAL RESOURCES COMMISSION	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	02/23/16	24,207.98
CHUGACH REGIONAL RESOURCES COMMISSION	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	04/18/16	25,984.69
CHUGACH SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	10/08/15	29,633.00
CHUGACH SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	10/13/15	219,640.00
CHUGACH SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	11/10/15	219,640.00
CHUGACH SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	12/11/15	219,640.00
CHUGACH SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	12/22/15	2,588.11
CHUGACH SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	01/08/16	4,064.32
CHUGACH SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	01/13/16	219,640.00
CHUGACH SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	01/21/16	47,469.81
CHUGACH SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	01/28/16	8,159.00
CHUGACH SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	02/08/16	269,582.60
CHUGACH SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	02/10/16	219,640.00
CHUGACH SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	03/11/16	219,640.00
CHUGACH SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	04/13/16	339,425.00
CHUGACH SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/09/16	13,277.10
CHUGACH SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/11/16	339,425.00
CHUGACH SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	06/13/16	339,425.00
CHUGACH SCHOOL DISTRICT	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	09/11/15	37,464.00
CHUGACH SCHOOL DISTRICT	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	02/12/16	34,966.00
CHUGACH SCHOOL DISTRICT	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/10/16	15,952.00
CHUGACH SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	07/14/15	219,640.00
CHUGACH SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	08/12/15	219,640.00
CHUGACH SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	09/11/15	219,640.00
CHUGACH SCHOOL DISTRICT	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	08/24/15	15,564.67
CHUGACH SCHOOL DISTRICT	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	10/23/15	69,709.07
CHUGACH SCHOOL DISTRICT	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	04/01/16	121,763.22
CHUGIAC SENIOR CITIZENS	AK	25	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	01/07/16	54,408.20

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VENDOR NAME	VENDOR STATE	DEPT	DEPT NAME	ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	ACCT CODE	ACCT CODE DESCRIPTION	ISSUE DATE	AMOUNT
CHUGIAK SENIOR CITIZENS	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	08/14/15	30,287.00
CHUGIAK SENIOR CITIZENS	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	08/17/15	39,160.00
CHUGIAK SENIOR CITIZENS	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	10/07/15	2,530.80
CHUGIAK SENIOR CITIZENS	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	10/30/15	1,246.20
CHUGIAK SENIOR CITIZENS	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	11/02/15	69,447.00
CHUGIAK SENIOR CITIZENS	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	12/23/15	1,238.40
CHUGIAK SENIOR CITIZENS	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	01/20/16	1,008.60
CHUGIAK SENIOR CITIZENS	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	02/03/16	69,447.00
CHUGIAK SENIOR CITIZENS	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	02/16/16	2,650.80
CHUGIAK SENIOR CITIZENS	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	02/23/16	1,207.80
CHUGIAK SENIOR CITIZENS	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	03/31/16	1,224.60
CHUGIAK SENIOR CITIZENS	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/02/16	24,230.00
CHUGIAK SENIOR CITIZENS	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/04/16	31,328.00
CHUGIAK SENIOR CITIZENS	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/11/16	1,412.40
CHUMLEYS INC	AK	10	Department of Natural Resources	3000	Services	3060	Equipment Operator Charges	12/01/15	25,353.72
CHUMLEYS INC	AK	10	Department of Natural Resources	5000	Capital Outlay	5012	Construction	06/03/16	145,059.38
CHUMLEYS INC	AK	10	Department of Natural Resources	5000	Capital Outlay	5012	Construction	06/24/16	49,374.44
CHUN HO PAK AND AH YOUNG PAK	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5002	Easements	02/29/16	2,400.00
CIC INC	AK	10	Department of Natural Resources	3000	Services	3060	Equipment Operator Charges	01/14/16	25,090.00
CIC INC	AK	10	Department of Natural Resources	3000	Services	3060	Equipment Operator Charges	01/19/16	25,090.00
CINDY FITZGERALD	CA	11	Department of Fish and Game	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	08/20/15	1,450.00
CINDY LOU MORGAN	AK	25	Department of Transportation and Public Facilities	2000	Travel	2014	Out-State Employee Lodging	04/22/16	595.00
CINDY LOU MORGAN	AK	25	Department of Transportation and Public Facilities	2000	Travel	2015	Out-State Employee Meals and Incidentals	04/22/16	518.00
CIRCLE B LLC	AK	10	Department of Natural Resources	4000	Commodities	4009	Food Supplies	10/27/15	5,775.00
CIRCLE CIVIC COMMUNITY ASSOCIATION	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	07/23/15	36,350.00
CIRCLE DISTRICT HISTORICAL SOCIETY	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	07/17/15	34,755.00
CIRCLE DISTRICT HISTORICAL SOCIETY	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	07/24/15	34,755.00
CIRCLE ELECTRIC LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	01/14/16	2,681.41
CIRCLE NATIVE COMMUNITY	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7017	Social Assistance Grants	01/29/16	9,073.64
CIRCLE PLUMBING & HEATING INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	02/29/16	1,926.87
CIRUS CONTROLS LLC	IL	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	03/07/16	2,262.75
CIRUS CONTROLS LLC	IL	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	03/16/16	1,065.11
CIRUS CONTROLS LLC	MN	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	10/14/15	4,099.01
CIRUS CONTROLS LLC	MN	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	11/25/15	3,434.27
CIRUS CONTROLS LLC	MN	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	12/23/15	1,660.96
CISCO SYSTEMS INC	IL	02	Department of Administration	3000	Services	3037	Data/Network	09/28/15	17,435.41
CISCO SYSTEMS INC	IL	02	Department of Administration	3000	Services	3037	Data/Network	10/13/15	12,905.03
CISCO SYSTEMS INC	IL	02	Department of Administration	3000	Services	3037	Data/Network	11/27/15	9,225.32
CISCO SYSTEMS INC	IL	02	Department of Administration	3000	Services	3037	Data/Network	12/16/15	8,893.16
CISCO SYSTEMS INC	IL	02	Department of Administration	3000	Services	3037	Data/Network	01/27/16	7,198.37
CISCO SYSTEMS INC	IL	02	Department of Administration	3000	Services	3037	Data/Network	02/02/16	6,127.38
CISCO SYSTEMS INC	IL	02	Department of Administration	3000	Services	3037	Data/Network	03/04/16	18,087.63
CISCO SYSTEMS INC	IL	02	Department of Administration	3000	Services	3037	Data/Network	04/28/16	4,972.94
CIT COMMUNICATIONS FINANCE	IL	10	Department of Natural Resources	5000	Capital Outlay	5014	Capital Lease Princ	12/29/15	1,001.12
CIT COMMUNICATIONS FINANCE	IL	10	Department of Natural Resources	5000	Capital Outlay	5014	Capital Lease Princ	02/24/16	1,001.12
CIT COMMUNICATIONS FINANCE	IL	10	Department of Natural Resources	5000	Capital Outlay	5014	Capital Lease Princ	04/04/16	1,001.12
CIT COMMUNICATIONS FINANCE	IL	10	Department of Natural Resources	5000	Capital Outlay	5014	Capital Lease Princ	04/26/16	1,001.12
CIT COMMUNICATIONS FINANCE	IL	10	Department of Natural Resources	5000	Capital Outlay	5014	Capital Lease Princ	05/27/16	1,001.12
CI TECHNOLOGIES INC	FL	12	Department of Public Safety	3000	Services	3033	Software Maintenance	09/30/15	4,488.00
CITIBANK NA	OH	20	Department of Corrections	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	01/25/16	72.05
CITIBANK NA	OH	20	Department of Corrections	4000	Commodities	4011	Cleaning	01/25/16	254.70
CITIBANK NA	OH	20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	09/11/15	62.62
CITIBANK NA	OH	20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	10/23/15	331.23
CITIBANK NA	OH	20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	01/25/16	43.97
CITIBANK NA	OH	20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	05/26/16	176.17
CITIBANK NA	OH	20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	06/13/16	533.54
CITIBANK NA	OH	10	Department of Natural Resources	4000	Commodities	4024	Building Materials	11/23/15	1,048.87
CITIBANK NA	OH	10	Department of Natural Resources	4000	Commodities	4024	Building Materials	02/19/16	413.64
CITIBANK NA	OH	20	Department of Corrections	4000	Commodities	4024	Building Materials	09/11/15	10.10
CITIBANK NA	OH	20	Department of Corrections	4000	Commodities	4024	Building Materials	10/23/15	344.48
CITIBANK NA	OH	20	Department of Corrections	4000	Commodities	4024	Building Materials	01/25/16	142.85
CITIBANK NA	OH	20	Department of Corrections	4000	Commodities	4024	Building Materials	02/19/16	934.88
CITIBANK NA	OH	20	Department of Corrections	4000	Commodities	4024	Building Materials	05/26/16	188.05
CITIBANK NA	OH	20	Department of Corrections	4000	Commodities	4030	Electrical	10/01/15	222.23
CITIBANK NA	OH	20	Department of Corrections	4000	Commodities	4030	Electrical	10/23/15	120.66
CITIBANK NA	OH	20	Department of Corrections	4000	Commodities	4031	Plumbing	10/23/15	230.30
CITIBANK NA	OH	20	Department of Corrections	4000	Commodities	4031	Plumbing	06/13/16	222.21
CITIBANK NA	OH	10	Department of Natural Resources	4000	Commodities	4034	Parts and Supplies	02/19/16	77.35

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CITIBANK NA	OH	10	Department of Natural Resources	4000	Commodities	4034	Parts and Supplies	06/07/16	2,186.72
CITIBANK NA	OH	10	Department of Natural Resources	4000	Commodities	4034	Parts and Supplies	06/20/16	2,258.96
CITIBANK NA	OH	10	Department of Natural Resources	4000	Commodities	4034	Parts and Supplies	06/24/16	2,206.83
CITIBANK NA	OH	20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	09/11/15	1,592.58
CITIBANK NA	OH	20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	09/28/15	3,591.01
CITIBANK NA	OH	20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	10/01/15	866.75
CITIBANK NA	OH	20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	10/23/15	221.08
CITIBANK NA	OH	20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	01/25/16	1,000.88
CITIBANK NA	OH	20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	02/19/16	2,391.52
CITIBANK NA	OH	20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	03/15/16	4,600.80
CITIBANK NA	OH	20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	05/26/16	1,179.40
CITIBANK NA	OH	20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	06/13/16	417.49
CITIBANK NA	OH	20	Department of Corrections	4000	Commodities	4035	Paint and Preservative	10/01/15	31.30
CITIBANK NA	OH	20	Department of Corrections	4000	Commodities	4035	Paint and Preservative	10/23/15	543.64
CITIBANK NA	OH	20	Department of Corrections	4000	Commodities	4035	Paint and Preservative	01/25/16	180.94
CITIBANK NA	OH	20	Department of Corrections	4000	Commodities	4035	Paint and Preservative	06/24/16	238.68
CITIGROUP GLOBAL MARKETS INC	NY	25	Department of Transportation and Public Facilities	3000	Services	3005	Management/Consulting	02/18/16	60,000.00
CITIGROUP GLOBAL MARKETS INC	NY	25	Department of Transportation and Public Facilities	3000	Services	3005	Management/Consulting	02/23/16	120,000.00
CITIGROUP GLOBAL MARKETS INC	NY	25	Department of Transportation and Public Facilities	3000	Services	3005	Management/Consulting	04/25/16	61,626.98
CITIGROUP GLOBAL MARKETS INC	NY	25	Department of Transportation and Public Facilities	3000	Services	3005	Management/Consulting	05/17/16	30,000.00
CITIGROUP GLOBAL MARKETS INC	NY	25	Department of Transportation and Public Facilities	3000	Services	3005	Management/Consulting	06/27/16	30,000.00
CITRIX ONLINE	CA	06	Department of Health and Social Services	3000	Services	3032	Software Licensing	09/10/15	3,792.00
CITRIX ONLINE	CA	06	Department of Health and Social Services	3000	Services	3032	Software Licensing	10/05/15	117.10
CITRIX ONLINE	CA	06	Department of Health and Social Services	3000	Services	3032	Software Licensing	12/22/15	1,772.70
CITRIX ONLINE	CA	07	Department of Labor and Workforce Development	3000	Services	3032	Software Licensing	09/08/15	8,580.00
CITRIX ONLINE	CA	06	Department of Health and Social Services	3000	Services	3037	Data/Network	05/10/16	4,440.00
CITRIX ONLINE	CA	02	Department of Administration	4000	Commodities	4005	Subscriptions	05/24/16	1,188.00
CITRIX SYSTEMS INC	FL	06	Department of Health and Social Services	3000	Services	3030	Information Technology Consulting	12/21/15	6,720.00
CITRIX SYSTEMS INC	FL	41	Judiciary	3000	Services	3032	Software Licensing	04/15/16	31,972.50
CITRIX SYSTEMS INC	FL	25	Department of Transportation and Public Facilities	3000	Services	3033	Software Maintenance	11/02/15	11,375.00
CITRIX SYSTEMS INC	FL	30	Legislature	3000	Services	3033	Software Maintenance	05/12/16	2,760.00
CITRIX SYSTEMS INC	GA	30	Legislature	3000	Services	3033	Software Maintenance	07/24/15	2,466.35
CITRIX SYSTEMS INC	FL	41	Judiciary	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	09/21/15	5,980.68
CITRIX SYSTEMS INC	FL	41	Judiciary	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	04/15/16	9,261.00
CITY AND BOROUGH OF JUNEAU	AK	18	Department of Environmental Conservation	4000	Commodities	4022	Other Safety	03/14/16	8,500.00
CITY AND BOROUGH OF YAKUTAT	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	08/24/15	5,294.16
CITY AND BOROUGH OF YAKUTAT	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	09/22/15	3,540.38
CITY AND BOROUGH OF YAKUTAT	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	10/13/15	5,099.75
CITY AND BOROUGH OF YAKUTAT	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	10/16/15	1,128.78
CITY AND BOROUGH OF YAKUTAT	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	12/03/15	5,272.17
CITY AND BOROUGH OF YAKUTAT	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	12/16/15	1,294.92
CITY AND BOROUGH OF YAKUTAT	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	12/21/15	3,107.81
CITY AND BOROUGH OF YAKUTAT	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	01/15/16	1,350.97
CITY AND BOROUGH OF YAKUTAT	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	01/20/16	4,656.53
CITY AND BOROUGH OF YAKUTAT	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	02/26/16	4,340.35
CITY AND BOROUGH OF YAKUTAT	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	03/21/16	4,298.34
CITY AND BOROUGH OF YAKUTAT	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	04/18/16	4,549.14
CITY AND BOROUGH OF YAKUTAT	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	05/19/16	3,725.52
CITY AND BOROUGH OF YAKUTAT	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	06/27/16	6,311.36
CITY AND BOROUGH OF YAKUTAT	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	07/29/15	2,500.00
CITY AND BOROUGH OF YAKUTAT	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	08/24/15	2,500.00
CITY AND BOROUGH OF YAKUTAT	AK	41	Judiciary	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	07/31/15	1,927.58
CITY AND BOROUGH OF YAKUTAT	AK	41	Judiciary	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	08/27/15	1,927.58
CITY AND BOROUGH OF YAKUTAT	AK	41	Judiciary	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	09/25/15	1,927.58
CITY AND BOROUGH OF YAKUTAT	AK	41	Judiciary	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	10/30/15	1,927.58
CITY AND BOROUGH OF YAKUTAT	AK	41	Judiciary	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	11/23/15	1,927.58
CITY AND BOROUGH OF YAKUTAT	AK	41	Judiciary	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	12/22/15	1,927.58
CITY AND BOROUGH OF YAKUTAT	AK	41	Judiciary	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	01/26/16	1,927.58
CITY AND BOROUGH OF YAKUTAT	AK	41	Judiciary	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	02/17/16	1,927.58
CITY AND BOROUGH OF YAKUTAT	AK	41	Judiciary	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	03/21/16	1,927.58
CITY AND BOROUGH OF YAKUTAT	AK	41	Judiciary	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	04/26/16	1,927.58
CITY AND BOROUGH OF YAKUTAT	AK	41	Judiciary	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	05/25/16	1,927.58
CITY AND BOROUGH OF YAKUTAT	AK	25	Department of Transportation and Public Facilities	3000	Services	3065	Safety Services	04/21/16	72,040.50
CITY AND BOROUGH OF YAKUTAT	AK	09	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	12/17/15	1,600.00
CITY AND BOROUGH OF YAKUTAT	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	08/20/15	37,906.75
CITY AND BOROUGH OF YAKUTAT	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	08/24/15	3,407.87
CITY AND BOROUGH OF YAKUTAT	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	09/11/15	18,342.75
CITY AND BOROUGH OF YAKUTAT	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	11/10/15	29,235.86

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CITY AND BOROUGH OF YAKUTAT	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	11/16/15	33,278.24
CITY AND BOROUGH OF YAKUTAT	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	11/30/15	23,738.92
CITY AND BOROUGH OF YAKUTAT	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	02/03/16	44,337.19
CITY AND BOROUGH OF YAKUTAT	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	02/19/16	17,070.67
CITY AND BOROUGH OF YAKUTAT	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	03/17/16	2,614.93
CITY AND BOROUGH OF YAKUTAT	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	04/01/16	624,040.26
CITY AND BOROUGH OF YAKUTAT	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	04/20/16	8,300.00
CITY AND BOROUGH OF YAKUTAT	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	04/29/16	50,786.30
CITY AND BOROUGH OF YAKUTAT	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	05/24/16	17,073.82
CITY AND BOROUGH OF YAKUTAT	AK	04	Department of Revenue	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	02/19/16	6,500.00
CITY AND BOROUGH OF YAKUTAT	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	07/22/15	396,517.00
CITY AND BOROUGH OF YAKUTAT	AK	04	Department of Revenue	7000	Grants and Benefits	7014	Local Government Share of Fisheries Landing Tax	12/14/15	191,215.63
CITY & BOROUGH OF JUNEAU	AK	06	Department of Health and Social Services	3000	Services	3000	Training/Conferences	04/07/16	1,656.20
CITY & BOROUGH OF JUNEAU	AK	02	Department of Administration	3000	Services	3013	Penalties And Fines	02/11/16	28.35
CITY & BOROUGH OF JUNEAU	AK	09	Department of Military and Veterans' Affairs	3000	Services	3013	Penalties And Fines	11/24/15	1.50
CITY & BOROUGH OF JUNEAU	AK	09	Department of Military and Veterans' Affairs	3000	Services	3013	Penalties And Fines	01/22/16	2.38
CITY & BOROUGH OF JUNEAU	AK	09	Department of Military and Veterans' Affairs	3000	Services	3013	Penalties And Fines	03/02/16	2.37
CITY & BOROUGH OF JUNEAU	AK	01	Office of the Governor	3000	Services	3014	Interest Expense	01/22/16	1.20
CITY & BOROUGH OF JUNEAU	AK	06	Department of Health and Social Services	3000	Services	3014	Interest Expense	09/11/15	1.67
CITY & BOROUGH OF JUNEAU	AK	06	Department of Health and Social Services	3000	Services	3014	Interest Expense	09/25/15	1.55
CITY & BOROUGH OF JUNEAU	AK	12	Department of Public Safety	3000	Services	3041	Medical	10/22/15	700.00
CITY & BOROUGH OF JUNEAU	AK	12	Department of Public Safety	3000	Services	3041	Medical	12/08/15	800.00
CITY & BOROUGH OF JUNEAU	AK	12	Department of Public Safety	3000	Services	3041	Medical	02/04/16	2,483.30
CITY & BOROUGH OF JUNEAU	AK	12	Department of Public Safety	3000	Services	3041	Medical	02/09/16	1,365.00
CITY & BOROUGH OF JUNEAU	AK	12	Department of Public Safety	3000	Services	3041	Medical	05/19/16	1,606.00
CITY & BOROUGH OF JUNEAU	AK	25	Department of Transportation and Public Facilities	3000	Services	3046	Advertising	09/18/15	21.00
CITY & BOROUGH OF JUNEAU	AK	01	Office of the Governor	3000	Services	3049	Water and Sewage	09/08/15	150.12
CITY & BOROUGH OF JUNEAU	AK	01	Office of the Governor	3000	Services	3049	Water and Sewage	01/13/16	137.41
CITY & BOROUGH OF JUNEAU	AK	01	Office of the Governor	3000	Services	3049	Water and Sewage	01/22/16	124.70
CITY & BOROUGH OF JUNEAU	AK	02	Department of Administration	3000	Services	3049	Water and Sewage	09/25/15	10,354.02
CITY & BOROUGH OF JUNEAU	AK	02	Department of Administration	3000	Services	3049	Water and Sewage	10/08/15	9,089.80
CITY & BOROUGH OF JUNEAU	AK	02	Department of Administration	3000	Services	3049	Water and Sewage	10/16/15	121.64
CITY & BOROUGH OF JUNEAU	AK	02	Department of Administration	3000	Services	3049	Water and Sewage	11/13/15	4,091.92
CITY & BOROUGH OF JUNEAU	AK	02	Department of Administration	3000	Services	3049	Water and Sewage	12/14/15	387.61
CITY & BOROUGH OF JUNEAU	AK	02	Department of Administration	3000	Services	3049	Water and Sewage	12/16/15	2,898.51
CITY & BOROUGH OF JUNEAU	AK	02	Department of Administration	3000	Services	3049	Water and Sewage	12/22/15	298.64
CITY & BOROUGH OF JUNEAU	AK	02	Department of Administration	3000	Services	3049	Water and Sewage	01/26/16	3,336.06
CITY & BOROUGH OF JUNEAU	AK	02	Department of Administration	3000	Services	3049	Water and Sewage	02/04/16	95.28
CITY & BOROUGH OF JUNEAU	AK	02	Department of Administration	3000	Services	3049	Water and Sewage	02/11/16	3,571.24
CITY & BOROUGH OF JUNEAU	AK	02	Department of Administration	3000	Services	3049	Water and Sewage	03/14/16	1,887.39
CITY & BOROUGH OF JUNEAU	AK	02	Department of Administration	3000	Services	3049	Water and Sewage	04/13/16	2,027.20
CITY & BOROUGH OF JUNEAU	AK	02	Department of Administration	3000	Services	3049	Water and Sewage	05/09/16	2,179.72
CITY & BOROUGH OF JUNEAU	AK	02	Department of Administration	3000	Services	3049	Water and Sewage	06/03/16	1,887.39
CITY & BOROUGH OF JUNEAU	AK	06	Department of Health and Social Services	3000	Services	3049	Water and Sewage	08/24/15	2,177.09
CITY & BOROUGH OF JUNEAU	AK	06	Department of Health and Social Services	3000	Services	3049	Water and Sewage	08/28/15	737.47
CITY & BOROUGH OF JUNEAU	AK	06	Department of Health and Social Services	3000	Services	3049	Water and Sewage	09/04/15	2,287.74
CITY & BOROUGH OF JUNEAU	AK	06	Department of Health and Social Services	3000	Services	3049	Water and Sewage	09/11/15	895.98
CITY & BOROUGH OF JUNEAU	AK	06	Department of Health and Social Services	3000	Services	3049	Water and Sewage	09/25/15	188.78
CITY & BOROUGH OF JUNEAU	AK	06	Department of Health and Social Services	3000	Services	3049	Water and Sewage	10/06/15	1,925.52
CITY & BOROUGH OF JUNEAU	AK	06	Department of Health and Social Services	3000	Services	3049	Water and Sewage	11/05/15	95.28
CITY & BOROUGH OF JUNEAU	AK	06	Department of Health and Social Services	3000	Services	3049	Water and Sewage	11/06/15	2,167.01
CITY & BOROUGH OF JUNEAU	AK	06	Department of Health and Social Services	3000	Services	3049	Water and Sewage	12/10/15	2,421.21
CITY & BOROUGH OF JUNEAU	AK	06	Department of Health and Social Services	3000	Services	3049	Water and Sewage	12/22/15	717.98
CITY & BOROUGH OF JUNEAU	AK	06	Department of Health and Social Services	3000	Services	3049	Water and Sewage	01/12/16	95.28
CITY & BOROUGH OF JUNEAU	AK	06	Department of Health and Social Services	3000	Services	3049	Water and Sewage	01/13/16	2,294.11
CITY & BOROUGH OF JUNEAU	AK	06	Department of Health and Social Services	3000	Services	3049	Water and Sewage	01/19/16	657.43
CITY & BOROUGH OF JUNEAU	AK	06	Department of Health and Social Services	3000	Services	3049	Water and Sewage	02/04/16	2,268.69
CITY & BOROUGH OF JUNEAU	AK	06	Department of Health and Social Services	3000	Services	3049	Water and Sewage	02/19/16	702.27
CITY & BOROUGH OF JUNEAU	AK	06	Department of Health and Social Services	3000	Services	3049	Water and Sewage	03/04/16	1,976.36
CITY & BOROUGH OF JUNEAU	AK	06	Department of Health and Social Services	3000	Services	3049	Water and Sewage	04/06/16	95.28
CITY & BOROUGH OF JUNEAU	AK	06	Department of Health and Social Services	3000	Services	3049	Water and Sewage	04/12/16	705.27
CITY & BOROUGH OF JUNEAU	AK	06	Department of Health and Social Services	3000	Services	3049	Water and Sewage	05/05/16	4,383.82
CITY & BOROUGH OF JUNEAU	AK	06	Department of Health and Social Services	3000	Services	3049	Water and Sewage	05/09/16	743.40
CITY & BOROUGH OF JUNEAU	AK	06	Department of Health and Social Services	3000	Services	3049	Water and Sewage	05/19/16	2,065.33
CITY & BOROUGH OF JUNEAU	AK	06	Department of Health and Social Services	3000	Services	3049	Water and Sewage	06/08/16	139.81
CITY & BOROUGH OF JUNEAU	AK	09	Department of Military and Veterans' Affairs	3000	Services	3049	Water and Sewage	11/24/15	95.28
CITY & BOROUGH OF JUNEAU	AK	09	Department of Military and Veterans' Affairs	3000	Services	3049	Water and Sewage	01/22/16	95.28
CITY & BOROUGH OF JUNEAU	AK	09	Department of Military and Veterans' Affairs	3000	Services	3049	Water and Sewage	03/02/16	95.28

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CITY & BOROUGH OF JUNEAU	AK	09	Department of Military and Veterans' Affairs	3000	Services	3049	Water and Sewage	05/25/16	95.28
CITY & BOROUGH OF JUNEAU	AK	10	Department of Natural Resources	3000	Services	3049	Water and Sewage	09/15/15	19.23
CITY & BOROUGH OF JUNEAU	AK	10	Department of Natural Resources	3000	Services	3049	Water and Sewage	10/27/15	19.23
CITY & BOROUGH OF JUNEAU	AK	10	Department of Natural Resources	3000	Services	3049	Water and Sewage	12/22/15	19.23
CITY & BOROUGH OF JUNEAU	AK	10	Department of Natural Resources	3000	Services	3049	Water and Sewage	01/19/16	99.28
CITY & BOROUGH OF JUNEAU	AK	10	Department of Natural Resources	3000	Services	3049	Water and Sewage	02/01/16	19.23
CITY & BOROUGH OF JUNEAU	AK	10	Department of Natural Resources	3000	Services	3049	Water and Sewage	03/03/16	99.28
CITY & BOROUGH OF JUNEAU	AK	11	Department of Fish and Game	3000	Services	3049	Water and Sewage	09/25/15	115.76
CITY & BOROUGH OF JUNEAU	AK	11	Department of Fish and Game	3000	Services	3049	Water and Sewage	10/05/15	127.85
CITY & BOROUGH OF JUNEAU	AK	11	Department of Fish and Game	3000	Services	3049	Water and Sewage	12/10/15	20.48
CITY & BOROUGH OF JUNEAU	AK	11	Department of Fish and Game	3000	Services	3049	Water and Sewage	12/14/15	95.28
CITY & BOROUGH OF JUNEAU	AK	11	Department of Fish and Game	3000	Services	3049	Water and Sewage	02/01/16	95.28
CITY & BOROUGH OF JUNEAU	AK	11	Department of Fish and Game	3000	Services	3049	Water and Sewage	05/03/16	157.16
CITY & BOROUGH OF JUNEAU	AK	11	Department of Fish and Game	3000	Services	3049	Water and Sewage	06/03/16	151.64
CITY & BOROUGH OF JUNEAU	AK	20	Department of Corrections	3000	Services	3049	Water and Sewage	09/03/15	16,319.55
CITY & BOROUGH OF JUNEAU	AK	20	Department of Corrections	3000	Services	3049	Water and Sewage	10/08/15	14,972.29
CITY & BOROUGH OF JUNEAU	AK	20	Department of Corrections	3000	Services	3049	Water and Sewage	11/05/15	14,184.27
CITY & BOROUGH OF JUNEAU	AK	20	Department of Corrections	3000	Services	3049	Water and Sewage	12/07/15	11,585.12
CITY & BOROUGH OF JUNEAU	AK	20	Department of Corrections	3000	Services	3049	Water and Sewage	12/08/15	2,878.77
CITY & BOROUGH OF JUNEAU	AK	20	Department of Corrections	3000	Services	3049	Water and Sewage	01/12/16	13,065.79
CITY & BOROUGH OF JUNEAU	AK	20	Department of Corrections	3000	Services	3049	Water and Sewage	02/01/16	14,171.56
CITY & BOROUGH OF JUNEAU	AK	20	Department of Corrections	3000	Services	3049	Water and Sewage	03/03/16	13,205.60
CITY & BOROUGH OF JUNEAU	AK	20	Department of Corrections	3000	Services	3049	Water and Sewage	04/04/16	12,875.14
CITY & BOROUGH OF JUNEAU	AK	20	Department of Corrections	3000	Services	3049	Water and Sewage	05/03/16	14,133.43
CITY & BOROUGH OF JUNEAU	AK	20	Department of Corrections	3000	Services	3049	Water and Sewage	06/07/16	14,883.32
CITY & BOROUGH OF JUNEAU	AK	25	Department of Transportation and Public Facilities	3000	Services	3049	Water and Sewage	09/04/15	48.82
CITY & BOROUGH OF JUNEAU	AK	25	Department of Transportation and Public Facilities	3000	Services	3049	Water and Sewage	10/22/15	318.97
CITY & BOROUGH OF JUNEAU	AK	25	Department of Transportation and Public Facilities	3000	Services	3049	Water and Sewage	11/05/15	126.80
CITY & BOROUGH OF JUNEAU	AK	25	Department of Transportation and Public Facilities	3000	Services	3049	Water and Sewage	11/06/15	907.05
CITY & BOROUGH OF JUNEAU	AK	25	Department of Transportation and Public Facilities	3000	Services	3049	Water and Sewage	12/08/15	20.48
CITY & BOROUGH OF JUNEAU	AK	25	Department of Transportation and Public Facilities	3000	Services	3049	Water and Sewage	12/10/15	1,063.05
CITY & BOROUGH OF JUNEAU	AK	25	Department of Transportation and Public Facilities	3000	Services	3049	Water and Sewage	01/13/16	290.96
CITY & BOROUGH OF JUNEAU	AK	25	Department of Transportation and Public Facilities	3000	Services	3049	Water and Sewage	02/04/16	20.48
CITY & BOROUGH OF JUNEAU	AK	25	Department of Transportation and Public Facilities	3000	Services	3049	Water and Sewage	02/08/16	896.01
CITY & BOROUGH OF JUNEAU	AK	25	Department of Transportation and Public Facilities	3000	Services	3049	Water and Sewage	03/02/16	40.96
CITY & BOROUGH OF JUNEAU	AK	25	Department of Transportation and Public Facilities	3000	Services	3049	Water and Sewage	04/06/16	40.96
CITY & BOROUGH OF JUNEAU	AK	25	Department of Transportation and Public Facilities	3000	Services	3049	Water and Sewage	04/08/16	95.28
CITY & BOROUGH OF JUNEAU	AK	25	Department of Transportation and Public Facilities	3000	Services	3049	Water and Sewage	05/03/16	40.96
CITY & BOROUGH OF JUNEAU	AK	25	Department of Transportation and Public Facilities	3000	Services	3049	Water and Sewage	05/09/16	1,067.55
CITY & BOROUGH OF JUNEAU	AK	25	Department of Transportation and Public Facilities	3000	Services	3049	Water and Sewage	06/02/16	40.96
CITY & BOROUGH OF JUNEAU	AK	25	Department of Transportation and Public Facilities	3000	Services	3049	Water and Sewage	06/08/16	1,054.84
CITY & BOROUGH OF JUNEAU	AK	30	Legislature	3000	Services	3049	Water and Sewage	09/10/15	1,499.60
CITY & BOROUGH OF JUNEAU	AK	30	Legislature	3000	Services	3049	Water and Sewage	10/14/15	1,626.70
CITY & BOROUGH OF JUNEAU	AK	30	Legislature	3000	Services	3049	Water and Sewage	11/19/15	1,969.87
CITY & BOROUGH OF JUNEAU	AK	30	Legislature	3000	Services	3049	Water and Sewage	12/10/15	1,626.70
CITY & BOROUGH OF JUNEAU	AK	30	Legislature	3000	Services	3049	Water and Sewage	01/14/16	1,601.28
CITY & BOROUGH OF JUNEAU	AK	30	Legislature	3000	Services	3049	Water and Sewage	02/08/16	1,334.37
CITY & BOROUGH OF JUNEAU	AK	30	Legislature	3000	Services	3049	Water and Sewage	03/18/16	1,906.32
CITY & BOROUGH OF JUNEAU	AK	30	Legislature	3000	Services	3049	Water and Sewage	04/14/16	2,236.78
CITY & BOROUGH OF JUNEAU	AK	30	Legislature	3000	Services	3049	Water and Sewage	05/13/16	2,236.78
CITY & BOROUGH OF JUNEAU	AK	30	Legislature	3000	Services	3049	Water and Sewage	06/14/16	2,313.04
CITY & BOROUGH OF JUNEAU	AK	11	Department of Fish and Game	3000	Services	3050	Disposal	09/25/15	4.00
CITY & BOROUGH OF JUNEAU	AK	11	Department of Fish and Game	3000	Services	3050	Disposal	10/05/15	4.00
CITY & BOROUGH OF JUNEAU	AK	11	Department of Fish and Game	3000	Services	3050	Disposal	12/14/15	4.00
CITY & BOROUGH OF JUNEAU	AK	11	Department of Fish and Game	3000	Services	3050	Disposal	02/01/16	4.00
CITY & BOROUGH OF JUNEAU	AK	11	Department of Fish and Game	3000	Services	3050	Disposal	05/03/16	4.00
CITY & BOROUGH OF JUNEAU	AK	11	Department of Fish and Game	3000	Services	3050	Disposal	06/03/16	4.00
CITY & BOROUGH OF JUNEAU	AK	01	Office of the Governor	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	01/13/16	249.00
CITY & BOROUGH OF JUNEAU	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	07/30/15	122,760.00
CITY & BOROUGH OF JUNEAU	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	09/25/15	20,160.00
CITY & BOROUGH OF JUNEAU	AK	04	Department of Revenue	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	04/22/16	1,095.00
CITY & BOROUGH OF JUNEAU	AK	06	Department of Health and Social Services	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	02/08/16	204.00
CITY & BOROUGH OF JUNEAU	AK	07	Department of Labor and Workforce Development	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	02/22/16	1,012.00
CITY & BOROUGH OF JUNEAU	AK	09	Department of Military and Veterans' Affairs	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	03/02/16	1.00
CITY & BOROUGH OF JUNEAU	AK	11	Department of Fish and Game	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	08/27/15	5,000.00
CITY & BOROUGH OF JUNEAU	AK	12	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	09/18/15	2,070.00
CITY & BOROUGH OF JUNEAU	AK	12	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	10/20/15	4,002.00
CITY & BOROUGH OF JUNEAU	AK	12	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	10/30/15	1,104.00

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CITY & BOROUGH OF JUNEAU	AK	12	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	04/12/16	720.00
CITY & BOROUGH OF JUNEAU	AK	12	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	05/25/16	500.00
CITY & BOROUGH OF JUNEAU	AK	20	Department of Corrections	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	11/30/15	1,333.34
CITY & BOROUGH OF JUNEAU	AK	20	Department of Corrections	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	03/03/16	2,000.01
CITY & BOROUGH OF JUNEAU	AK	20	Department of Corrections	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	04/06/16	2,000.01
CITY & BOROUGH OF JUNEAU	AK	06	Department of Health and Social Services	3000	Services	3059	Equipment and Machinery - Rentals/Leases	02/10/16	26.00
CITY & BOROUGH OF JUNEAU	AK	12	Department of Public Safety	3000	Services	3059	Equipment and Machinery - Rentals/Leases	09/03/15	1,110.00
CITY & BOROUGH OF JUNEAU	AK	12	Department of Public Safety	3000	Services	3059	Equipment and Machinery - Rentals/Leases	01/19/16	150.00
CITY & BOROUGH OF JUNEAU	AK	06	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	12/11/15	720.00
CITY & BOROUGH OF JUNEAU	AK	06	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	01/26/16	330.00
CITY & BOROUGH OF JUNEAU	AK	06	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	04/19/16	1,230.00
CITY & BOROUGH OF JUNEAU	AK	06	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	05/24/16	1,500.00
CITY & BOROUGH OF JUNEAU	AK	06	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	06/10/16	750.00
CITY & BOROUGH OF JUNEAU	AK	11	Department of Fish and Game	3000	Services	3065	Safety Services	03/30/16	25.00
CITY & BOROUGH OF JUNEAU	AK	25	Department of Transportation and Public Facilities	3000	Services	3065	Safety Services	10/07/15	1,260.00
CITY & BOROUGH OF JUNEAU	AK	25	Department of Transportation and Public Facilities	3000	Services	3065	Safety Services	01/07/16	3,990.00
CITY & BOROUGH OF JUNEAU	AK	12	Department of Public Safety	3000	Services	3073	Transport Services	09/03/15	960.00
CITY & BOROUGH OF JUNEAU	AK	11	Department of Fish and Game	3000	Services	3111	Outgoing Grants (Taxable)	04/12/16	63,750.83
CITY & BOROUGH OF JUNEAU	AK	25	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	08/06/15	2,241,201.40
CITY & BOROUGH OF JUNEAU	AK	25	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	08/17/15	6,446.64
CITY & BOROUGH OF JUNEAU	AK	25	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	09/15/15	66,551.57
CITY & BOROUGH OF JUNEAU	AK	25	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	09/16/15	160,784.00
CITY & BOROUGH OF JUNEAU	AK	25	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	12/02/15	293,648.80
CITY & BOROUGH OF JUNEAU	AK	25	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	01/28/16	35,219.59
CITY & BOROUGH OF JUNEAU	AK	25	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	03/14/16	459,596.22
CITY & BOROUGH OF JUNEAU	AK	25	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	03/30/16	382,594.21
CITY & BOROUGH OF JUNEAU	AK	25	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	04/08/16	60,137.11
CITY & BOROUGH OF JUNEAU	AK	25	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	05/19/16	1,472.10
CITY & BOROUGH OF JUNEAU	AK	25	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	05/24/16	204,423.00
CITY & BOROUGH OF JUNEAU	AK	25	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	06/03/16	2,372.27
CITY & BOROUGH OF JUNEAU	AK	20	Department of Corrections	4000	Commodities	4023	Law Enforcement	08/06/15	25.00
CITY & BOROUGH OF JUNEAU	AK	20	Department of Corrections	4000	Commodities	4023	Law Enforcement	12/07/15	25.00
CITY & BOROUGH OF JUNEAU	AK	20	Department of Corrections	4000	Commodities	4023	Law Enforcement	12/10/15	485.00
CITY & BOROUGH OF JUNEAU	AK	20	Department of Corrections	4000	Commodities	4023	Law Enforcement	01/12/16	50.00
CITY & BOROUGH OF JUNEAU	AK	20	Department of Corrections	4000	Commodities	4023	Law Enforcement	03/14/16	25.00
CITY & BOROUGH OF JUNEAU	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5011	Utility Relocation	09/16/15	6,154.50
CITY & BOROUGH OF JUNEAU	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5019	Automobiles/Trucks	01/22/16	23,632.74
CITY & BOROUGH OF JUNEAU	AK	04	Department of Revenue	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	01/29/16	4,460,365.00
CITY & BOROUGH OF JUNEAU	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	09/24/15	2,818,813.00
CITY & BOROUGH OF JUNEAU	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	10/27/15	57,225.25
CITY & BOROUGH OF JUNEAU	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	11/27/15	1,289,870.00
CITY & BOROUGH OF JUNEAU	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	12/11/15	1,161,676.00
CITY & BOROUGH OF JUNEAU	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	12/15/15	44,526.75
CITY & BOROUGH OF JUNEAU	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	01/19/16	168,500.00
CITY & BOROUGH OF JUNEAU	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	02/10/16	82,294.00
CITY & BOROUGH OF JUNEAU	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	02/12/16	97,852.00
CITY & BOROUGH OF JUNEAU	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	03/09/16	525,195.00
CITY & BOROUGH OF JUNEAU	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	03/15/16	321,113.00
CITY & BOROUGH OF JUNEAU	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	03/23/16	42,383.00
CITY & BOROUGH OF JUNEAU	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	04/07/16	421,974.00
CITY & BOROUGH OF JUNEAU	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/23/16	227,161.00
CITY & BOROUGH OF JUNEAU	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/31/16	42,383.00
CITY & BOROUGH OF JUNEAU	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	06/06/16	2,914,125.00
CITY & BOROUGH OF JUNEAU	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	06/07/16	18,060.00
CITY & BOROUGH OF JUNEAU	AK	09	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	08/18/15	71,912.84
CITY & BOROUGH OF JUNEAU	AK	09	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	11/23/15	19,400.42
CITY & BOROUGH OF JUNEAU	AK	09	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	12/03/15	16,500.00
CITY & BOROUGH OF JUNEAU	AK	09	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	12/16/15	36,774.66
CITY & BOROUGH OF JUNEAU	AK	09	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	02/08/16	21,824.54
CITY & BOROUGH OF JUNEAU	AK	09	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	02/26/16	5,072.61
CITY & BOROUGH OF JUNEAU	AK	09	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	06/01/16	23,111.62
CITY & BOROUGH OF JUNEAU	AK	09	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	06/07/16	351,406.80
CITY & BOROUGH OF JUNEAU	AK	09	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	06/08/16	810.73
CITY & BOROUGH OF JUNEAU	AK	10	Department of Natural Resources	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	11/03/15	3,058.75
CITY & BOROUGH OF JUNEAU	AK	10	Department of Natural Resources	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	11/23/15	5,805.84
CITY & BOROUGH OF JUNEAU	AK	10	Department of Natural Resources	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	12/10/15	11,779.12
CITY & BOROUGH OF JUNEAU	AK	10	Department of Natural Resources	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	01/06/16	1,924.92
CITY & BOROUGH OF JUNEAU	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	08/03/15	9,898.00

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CITY & BOROUGH OF JUNEAU	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	08/25/15	882,458.00
CITY & BOROUGH OF JUNEAU	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	08/28/15	19,950.00
CITY & BOROUGH OF JUNEAU	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	09/03/15	1,440,231.00
CITY & BOROUGH OF JUNEAU	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	09/11/15	1,305,392.15
CITY & BOROUGH OF JUNEAU	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	09/16/15	696,779.27
CITY & BOROUGH OF JUNEAU	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	10/02/15	2,655.48
CITY & BOROUGH OF JUNEAU	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	10/16/15	3,591.96
CITY & BOROUGH OF JUNEAU	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	10/30/15	57,172.65
CITY & BOROUGH OF JUNEAU	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	11/19/15	381,561.99
CITY & BOROUGH OF JUNEAU	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	11/23/15	22,317.39
CITY & BOROUGH OF JUNEAU	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	12/02/15	1,779.20
CITY & BOROUGH OF JUNEAU	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	12/24/15	88,139.25
CITY & BOROUGH OF JUNEAU	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	02/04/16	42,056.68
CITY & BOROUGH OF JUNEAU	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	02/08/16	181,806.82
CITY & BOROUGH OF JUNEAU	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	02/19/16	118,582.00
CITY & BOROUGH OF JUNEAU	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	03/17/16	9,937.33
CITY & BOROUGH OF JUNEAU	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	04/01/16	624,946.89
CITY & BOROUGH OF JUNEAU	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	05/09/16	109,026.00
CITY & BOROUGH OF JUNEAU	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	05/25/16	20,537.94
CITY & BOROUGH OF JUNEAU	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	11/04/15	139,694.70
CITY & BOROUGH OF JUNEAU	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	11/30/15	-
CITY & BOROUGH OF JUNEAU	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	04/21/16	1,907,533.51
CITY & BOROUGH OF JUNEAU	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	06/24/16	9,088.19
CITY & BOROUGH OF JUNEAU	AK	04	Department of Revenue	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	02/19/16	60,400.00
CITY & BOROUGH OF JUNEAU	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	07/22/15	1,952,444.00
CITY & BOROUGH OF JUNEAU	AK	04	Department of Revenue	7000	Grants and Benefits	7014	Local Government Share of Fisheries Landing Tax	12/14/15	364,623.60
CITY & BOROUGH OF JUNEAU	AK	09	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7246	Applicant Payment Benefits (Taxable)	11/24/15	8,967.94
CITY & BOROUGH OF JUNEAU SCHOOL DISTRICT	AK	05	Department of Education and Early Development	3000	Services	3000	Training/Conferences	04/25/16	1,500.00
CITY & BOROUGH OF JUNEAU SCHOOL DISTRICT	AK	12	Department of Public Safety	3000	Services	3067	Honorariums/Stipend	05/26/16	125.59
CITY & BOROUGH OF JUNEAU SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	10/13/15	3,178,688.00
CITY & BOROUGH OF JUNEAU SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	10/26/15	35,839.79
CITY & BOROUGH OF JUNEAU SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	11/05/15	1,113.66
CITY & BOROUGH OF JUNEAU SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	11/09/15	133,378.40
CITY & BOROUGH OF JUNEAU SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	11/10/15	3,178,688.00
CITY & BOROUGH OF JUNEAU SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	11/25/15	127,821.53
CITY & BOROUGH OF JUNEAU SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	11/27/15	129,952.04
CITY & BOROUGH OF JUNEAU SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	12/02/15	22,790.24
CITY & BOROUGH OF JUNEAU SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	12/03/15	3,092.81
CITY & BOROUGH OF JUNEAU SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	12/09/15	6,074.65
CITY & BOROUGH OF JUNEAU SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	12/11/15	3,178,688.00
CITY & BOROUGH OF JUNEAU SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	12/14/15	1,037,798.28
CITY & BOROUGH OF JUNEAU SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	12/21/15	194,756.22
CITY & BOROUGH OF JUNEAU SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	12/22/15	13,373.55
CITY & BOROUGH OF JUNEAU SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	12/23/15	4,880.89
CITY & BOROUGH OF JUNEAU SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	01/11/16	181,954.40
CITY & BOROUGH OF JUNEAU SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	01/12/16	89,751.17
CITY & BOROUGH OF JUNEAU SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	01/13/16	3,183,801.87
CITY & BOROUGH OF JUNEAU SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	01/27/16	304,140.03
CITY & BOROUGH OF JUNEAU SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	01/28/16	248,290.55
CITY & BOROUGH OF JUNEAU SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	01/29/16	9,131.49
CITY & BOROUGH OF JUNEAU SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	02/01/16	365,526.45
CITY & BOROUGH OF JUNEAU SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	02/02/16	3,596.97
CITY & BOROUGH OF JUNEAU SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	02/08/16	21,999.94
CITY & BOROUGH OF JUNEAU SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	02/10/16	3,257,572.93
CITY & BOROUGH OF JUNEAU SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	02/12/16	2,450.00
CITY & BOROUGH OF JUNEAU SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	03/07/16	115,549.28
CITY & BOROUGH OF JUNEAU SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	03/11/16	3,178,688.00
CITY & BOROUGH OF JUNEAU SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	03/15/16	102,611.34
CITY & BOROUGH OF JUNEAU SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	03/16/16	5,924.97
CITY & BOROUGH OF JUNEAU SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	03/23/16	11,355.00
CITY & BOROUGH OF JUNEAU SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	03/25/16	1,000.00
CITY & BOROUGH OF JUNEAU SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	03/31/16	1,034,377.00
CITY & BOROUGH OF JUNEAU SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	04/13/16	3,218,190.00
CITY & BOROUGH OF JUNEAU SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	04/15/16	117,929.71
CITY & BOROUGH OF JUNEAU SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	04/20/16	108,090.48
CITY & BOROUGH OF JUNEAU SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/02/16	4,148.96
CITY & BOROUGH OF JUNEAU SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/05/16	289,042.71
CITY & BOROUGH OF JUNEAU SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/06/16	213,594.72

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CITY & BOROUGH OF JUNEAU SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/09/16	307,358.31
CITY & BOROUGH OF JUNEAU SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/11/16	3,218,190.00
CITY & BOROUGH OF JUNEAU SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	06/01/16	2,148.83
CITY & BOROUGH OF JUNEAU SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	06/13/16	3,218,190.00
CITY & BOROUGH OF JUNEAU SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	06/20/16	130,794.45
CITY & BOROUGH OF JUNEAU SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	06/28/16	4,074.12
CITY & BOROUGH OF JUNEAU SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	07/14/15	3,178,688.00
CITY & BOROUGH OF JUNEAU SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	08/12/15	3,178,688.00
CITY & BOROUGH OF JUNEAU SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	09/03/15	1,054,500.00
CITY & BOROUGH OF JUNEAU SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	09/11/15	3,178,688.00
CITY & BOROUGH OF JUNEAU SCHOOL DISTRICT	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	09/22/15	1,243.91
CITY & BOROUGH OF JUNEAU SCHOOL DISTRICT	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	03/02/16	34,726.15
CITY & BOROUGH OF JUNEAU SCHOOL DISTRICT	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7015	Promotion/Outreach/Intervention Infrastructure Grants	08/27/15	10,925.00
CITY & BOROUGH OF JUNEAU SCHOOL DISTRICT	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7015	Promotion/Outreach/Intervention Infrastructure Grants	09/03/15	4,863.00
CITY & BOROUGH OF JUNEAU SCHOOL DISTRICT	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7015	Promotion/Outreach/Intervention Infrastructure Grants	11/05/15	7,502.00
CITY & BOROUGH OF JUNEAU SCHOOL DISTRICT	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7015	Promotion/Outreach/Intervention Infrastructure Grants	02/08/16	10,925.00
CITY & BOROUGH OF JUNEAU SCHOOL DISTRICT	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7015	Promotion/Outreach/Intervention Infrastructure Grants	05/12/16	8,219.00
CITY & BOROUGH OF JUNEAU SCHOOL DISTRICT	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	09/03/15	3,898.04
CITY & BOROUGH OF JUNEAU SCHOOL DISTRICT	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	10/05/15	2,712.28
CITY & BOROUGH OF JUNEAU SCHOOL DISTRICT	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	11/06/15	4,344.93
CITY & BOROUGH OF JUNEAU SCHOOL DISTRICT	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	12/10/15	3,738.32
CITY & BOROUGH OF JUNEAU SCHOOL DISTRICT	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	12/24/15	3,345.69
CITY & BOROUGH OF JUNEAU SCHOOL DISTRICT	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	02/03/16	2,082.29
CITY & BOROUGH OF JUNEAU SCHOOL DISTRICT	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	02/09/16	1,028.10
CITY & BOROUGH OF JUNEAU SCHOOL DISTRICT	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	03/07/16	3,032.42
CITY & BOROUGH OF JUNEAU SCHOOL DISTRICT	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	03/23/16	351.40
CITY & BOROUGH OF JUNEAU SCHOOL DISTRICT	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	04/12/16	3,267.04
CITY & BOROUGH OF JUNEAU SCHOOL DISTRICT	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	05/11/16	3,377.97
CITY & BOROUGH OF JUNEAU SCHOOL DISTRICT	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	05/26/16	3,703.27
CITY & BOROUGH OF JUNEAU SCHOOL DISTRICT	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	06/13/16	395.71
CITY & BOROUGH OF JUNEAU SCHOOL DISTRICT	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	06/17/16	3,156.41
CITY & BOROUGH OF SITKA	AK	05	Department of Education and Early Development	3000	Services	3007	Loan Service Fees	01/21/16	58.67
CITY & BOROUGH OF SITKA	AK	20	Department of Corrections	3000	Services	3020	Custody Care	10/05/15	195,597.00
CITY & BOROUGH OF SITKA	AK	20	Department of Corrections	3000	Services	3020	Custody Care	03/16/16	97,798.50
CITY & BOROUGH OF SITKA	AK	20	Department of Corrections	3000	Services	3020	Custody Care	03/24/16	97,798.50
CITY & BOROUGH OF SITKA	AK	05	Department of Education and Early Development	3000	Services	3048	Electricity	08/19/15	5,427.64
CITY & BOROUGH OF SITKA	AK	05	Department of Education and Early Development	3000	Services	3048	Electricity	08/28/15	4,932.20
CITY & BOROUGH OF SITKA	AK	05	Department of Education and Early Development	3000	Services	3048	Electricity	09/03/15	8,419.34
CITY & BOROUGH OF SITKA	AK	05	Department of Education and Early Development	3000	Services	3048	Electricity	10/29/15	18,306.22
CITY & BOROUGH OF SITKA	AK	05	Department of Education and Early Development	3000	Services	3048	Electricity	11/12/15	971.67
CITY & BOROUGH OF SITKA	AK	05	Department of Education and Early Development	3000	Services	3048	Electricity	11/20/15	1,372.85
CITY & BOROUGH OF SITKA	AK	05	Department of Education and Early Development	3000	Services	3048	Electricity	11/30/15	17,770.88
CITY & BOROUGH OF SITKA	AK	05	Department of Education and Early Development	3000	Services	3048	Electricity	12/08/15	19,088.25
CITY & BOROUGH OF SITKA	AK	05	Department of Education and Early Development	3000	Services	3048	Electricity	12/21/15	1,968.19
CITY & BOROUGH OF SITKA	AK	05	Department of Education and Early Development	3000	Services	3048	Electricity	01/21/16	18,533.20
CITY & BOROUGH OF SITKA	AK	05	Department of Education and Early Development	3000	Services	3048	Electricity	01/25/16	2,331.63
CITY & BOROUGH OF SITKA	AK	05	Department of Education and Early Development	3000	Services	3048	Electricity	02/08/16	16,582.95
CITY & BOROUGH OF SITKA	AK	05	Department of Education and Early Development	3000	Services	3048	Electricity	03/07/16	19,566.57
CITY & BOROUGH OF SITKA	AK	05	Department of Education and Early Development	3000	Services	3048	Electricity	03/09/16	2,029.56
CITY & BOROUGH OF SITKA	AK	05	Department of Education and Early Development	3000	Services	3048	Electricity	03/18/16	1,924.34
CITY & BOROUGH OF SITKA	AK	05	Department of Education and Early Development	3000	Services	3048	Electricity	04/07/16	18,456.28
CITY & BOROUGH OF SITKA	AK	05	Department of Education and Early Development	3000	Services	3048	Electricity	04/18/16	1,708.01
CITY & BOROUGH OF SITKA	AK	05	Department of Education and Early Development	3000	Services	3048	Electricity	05/23/16	19,455.64
CITY & BOROUGH OF SITKA	AK	05	Department of Education and Early Development	3000	Services	3048	Electricity	06/15/16	1,330.46
CITY & BOROUGH OF SITKA	AK	06	Department of Health and Social Services	3000	Services	3048	Electricity	08/13/15	9,123.50
CITY & BOROUGH OF SITKA	AK	06	Department of Health and Social Services	3000	Services	3048	Electricity	09/11/15	9,380.68
CITY & BOROUGH OF SITKA	AK	06	Department of Health and Social Services	3000	Services	3048	Electricity	10/06/15	9,351.88
CITY & BOROUGH OF SITKA	AK	06	Department of Health and Social Services	3000	Services	3048	Electricity	11/06/15	8,461.66
CITY & BOROUGH OF SITKA	AK	06	Department of Health and Social Services	3000	Services	3048	Electricity	12/10/15	9,218.38
CITY & BOROUGH OF SITKA	AK	06	Department of Health and Social Services	3000	Services	3048	Electricity	01/06/16	10,399.43
CITY & BOROUGH OF SITKA	AK	06	Department of Health and Social Services	3000	Services	3048	Electricity	01/21/16	1,108.94
CITY & BOROUGH OF SITKA	AK	06	Department of Health and Social Services	3000	Services	3048	Electricity	02/04/16	10,747.87
CITY & BOROUGH OF SITKA	AK	06	Department of Health and Social Services	3000	Services	3048	Electricity	02/09/16	1,151.28
CITY & BOROUGH OF SITKA	AK	06	Department of Health and Social Services	3000	Services	3048	Electricity	02/24/16	993.06
CITY & BOROUGH OF SITKA	AK	06	Department of Health and Social Services	3000	Services	3048	Electricity	03/04/16	9,672.49
CITY & BOROUGH OF SITKA	AK	06	Department of Health and Social Services	3000	Services	3048	Electricity	03/23/16	964.80
CITY & BOROUGH OF SITKA	AK	06	Department of Health and Social Services	3000	Services	3048	Electricity	03/30/16	9,512.78
CITY & BOROUGH OF SITKA	AK	06	Department of Health and Social Services	3000	Services	3048	Electricity	05/05/16	9,695.93

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CITY & BOROUGH OF SITKA	AK	05	Department of Education and Early Development	3000	Services	3050	Disposal	12/08/15	10,314.00
CITY & BOROUGH OF SITKA	AK	05	Department of Education and Early Development	3000	Services	3050	Disposal	12/21/15	42.00
CITY & BOROUGH OF SITKA	AK	05	Department of Education and Early Development	3000	Services	3050	Disposal	01/21/16	8,375.40
CITY & BOROUGH OF SITKA	AK	05	Department of Education and Early Development	3000	Services	3050	Disposal	01/25/16	42.00
CITY & BOROUGH OF SITKA	AK	05	Department of Education and Early Development	3000	Services	3050	Disposal	02/08/16	2,502.56
CITY & BOROUGH OF SITKA	AK	05	Department of Education and Early Development	3000	Services	3050	Disposal	03/07/16	11,443.32
CITY & BOROUGH OF SITKA	AK	05	Department of Education and Early Development	3000	Services	3050	Disposal	03/09/16	50.94
CITY & BOROUGH OF SITKA	AK	05	Department of Education and Early Development	3000	Services	3050	Disposal	03/18/16	50.94
CITY & BOROUGH OF SITKA	AK	05	Department of Education and Early Development	3000	Services	3050	Disposal	04/07/16	11,326.40
CITY & BOROUGH OF SITKA	AK	05	Department of Education and Early Development	3000	Services	3050	Disposal	04/18/16	50.94
CITY & BOROUGH OF SITKA	AK	05	Department of Education and Early Development	3000	Services	3050	Disposal	05/23/16	12,191.86
CITY & BOROUGH OF SITKA	AK	05	Department of Education and Early Development	3000	Services	3050	Disposal	06/15/16	50.94
CITY & BOROUGH OF SITKA	AK	06	Department of Health and Social Services	3000	Services	3050	Disposal	08/13/15	2,550.00
CITY & BOROUGH OF SITKA	AK	06	Department of Health and Social Services	3000	Services	3050	Disposal	09/11/15	2,550.00
CITY & BOROUGH OF SITKA	AK	06	Department of Health and Social Services	3000	Services	3050	Disposal	10/06/15	2,550.00
CITY & BOROUGH OF SITKA	AK	06	Department of Health and Social Services	3000	Services	3050	Disposal	11/06/15	2,550.00
CITY & BOROUGH OF SITKA	AK	06	Department of Health and Social Services	3000	Services	3050	Disposal	12/10/15	2,805.00
CITY & BOROUGH OF SITKA	AK	06	Department of Health and Social Services	3000	Services	3050	Disposal	01/06/16	2,295.00
CITY & BOROUGH OF SITKA	AK	06	Department of Health and Social Services	3000	Services	3050	Disposal	01/21/16	42.00
CITY & BOROUGH OF SITKA	AK	06	Department of Health and Social Services	3000	Services	3050	Disposal	02/04/16	2,550.00
CITY & BOROUGH OF SITKA	AK	06	Department of Health and Social Services	3000	Services	3050	Disposal	02/09/16	42.00
CITY & BOROUGH OF SITKA	AK	06	Department of Health and Social Services	3000	Services	3050	Disposal	02/24/16	50.94
CITY & BOROUGH OF SITKA	AK	06	Department of Health and Social Services	3000	Services	3050	Disposal	03/04/16	3,092.70
CITY & BOROUGH OF SITKA	AK	06	Department of Health and Social Services	3000	Services	3050	Disposal	03/23/16	50.94
CITY & BOROUGH OF SITKA	AK	06	Department of Health and Social Services	3000	Services	3050	Disposal	03/30/16	2,153.50
CITY & BOROUGH OF SITKA	AK	06	Department of Health and Social Services	3000	Services	3050	Disposal	05/05/16	2,153.50
CITY & BOROUGH OF SITKA	AK	06	Department of Health and Social Services	3000	Services	3050	Disposal	05/10/16	50.94
CITY & BOROUGH OF SITKA	AK	06	Department of Health and Social Services	3000	Services	3050	Disposal	06/08/16	3,092.70
CITY & BOROUGH OF SITKA	AK	06	Department of Health and Social Services	3000	Services	3050	Disposal	06/30/16	3,092.70
CITY & BOROUGH OF SITKA	AK	25	Department of Transportation and Public Facilities	3000	Services	3050	Disposal	08/10/15	848.00
CITY & BOROUGH OF SITKA	AK	25	Department of Transportation and Public Facilities	3000	Services	3050	Disposal	09/17/15	857.00
CITY & BOROUGH OF SITKA	AK	25	Department of Transportation and Public Facilities	3000	Services	3050	Disposal	10/09/15	848.00
CITY & BOROUGH OF SITKA	AK	25	Department of Transportation and Public Facilities	3000	Services	3050	Disposal	11/13/15	848.00
CITY & BOROUGH OF SITKA	AK	25	Department of Transportation and Public Facilities	3000	Services	3050	Disposal	12/16/15	932.80
CITY & BOROUGH OF SITKA	AK	25	Department of Transportation and Public Facilities	3000	Services	3050	Disposal	01/07/16	457.20
CITY & BOROUGH OF SITKA	AK	25	Department of Transportation and Public Facilities	3000	Services	3050	Disposal	02/08/16	508.00
CITY & BOROUGH OF SITKA	AK	25	Department of Transportation and Public Facilities	3000	Services	3050	Disposal	03/04/16	616.12
CITY & BOROUGH OF SITKA	AK	25	Department of Transportation and Public Facilities	3000	Services	3050	Disposal	04/01/16	616.12
CITY & BOROUGH OF SITKA	AK	25	Department of Transportation and Public Facilities	3000	Services	3050	Disposal	05/09/16	616.12
CITY & BOROUGH OF SITKA	AK	25	Department of Transportation and Public Facilities	3000	Services	3050	Disposal	06/10/16	620.12
CITY & BOROUGH OF SITKA	AK	25	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	04/29/16	3,645.69
CITY & BOROUGH OF SITKA	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	02/08/16	34,500.93
CITY & BOROUGH OF SITKA	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	03/10/16	36,774.50
CITY & BOROUGH OF SITKA	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	05/26/16	30,236.13
CITY & BOROUGH OF SITKA	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	06/23/16	7,340.07
CITY & BOROUGH OF SITKA	AK	11	Department of Fish and Game	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	04/22/16	1,689.64
CITY & BOROUGH OF SITKA	AK	25	Department of Transportation and Public Facilities	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	02/08/16	9,001.61
CITY & BOROUGH OF SITKA	AK	25	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	01/28/16	267,832.00
CITY & BOROUGH OF SITKA	AK	25	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	03/04/16	1,071,331.00
CITY & BOROUGH OF SITKA	AK	04	Department of Revenue	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	01/29/16	218,350.00
CITY & BOROUGH OF SITKA	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	10/08/15	776,818.00
CITY & BOROUGH OF SITKA	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	11/27/15	328,487.00
CITY & BOROUGH OF SITKA	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	11/30/15	61,541.00
CITY & BOROUGH OF SITKA	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	12/29/15	563,964.00
CITY & BOROUGH OF SITKA	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	03/18/16	150,743.00
CITY & BOROUGH OF SITKA	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	04/29/16	87,240.00
CITY & BOROUGH OF SITKA	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/02/16	220,931.00
CITY & BOROUGH OF SITKA	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/09/16	1,256.40
CITY & BOROUGH OF SITKA	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/31/16	6,650.00
CITY & BOROUGH OF SITKA	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	06/06/16	269,672.00
CITY & BOROUGH OF SITKA	AK	09	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	08/18/15	16,629.74
CITY & BOROUGH OF SITKA	AK	09	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	10/14/15	2,070.95
CITY & BOROUGH OF SITKA	AK	09	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	02/17/16	7,524.32
CITY & BOROUGH OF SITKA	AK	09	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	03/14/16	52,144.16
CITY & BOROUGH OF SITKA	AK	09	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/12/16	48,445.45
CITY & BOROUGH OF SITKA	AK	09	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/13/16	4,003.71
CITY & BOROUGH OF SITKA	AK	09	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	06/01/16	29,785.75
CITY & BOROUGH OF SITKA	AK	09	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	06/22/16	40,940.00

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CITY & BOROUGH OF SITKA	AK	10	Department of Natural Resources	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	09/08/15	3,000.00
CITY & BOROUGH OF SITKA	AK	10	Department of Natural Resources	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	11/19/15	1,558.79
CITY & BOROUGH OF SITKA	AK	10	Department of Natural Resources	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	11/30/15	17,283.49
CITY & BOROUGH OF SITKA	AK	10	Department of Natural Resources	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	12/15/15	3,487.12
CITY & BOROUGH OF SITKA	AK	10	Department of Natural Resources	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	12/17/15	2,055.57
CITY & BOROUGH OF SITKA	AK	12	Department of Public Safety	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	03/29/16	17,784.14
CITY & BOROUGH OF SITKA	AK	12	Department of Public Safety	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	04/29/16	42,659.52
CITY & BOROUGH OF SITKA	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	07/28/15	36,929.30
CITY & BOROUGH OF SITKA	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	08/14/15	105,919.18
CITY & BOROUGH OF SITKA	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	08/20/15	389,089.54
CITY & BOROUGH OF SITKA	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	08/21/15	1,674,367.28
CITY & BOROUGH OF SITKA	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	10/30/15	148,623.26
CITY & BOROUGH OF SITKA	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	11/09/15	1,843,047.68
CITY & BOROUGH OF SITKA	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	11/16/15	1,290,732.31
CITY & BOROUGH OF SITKA	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	12/08/15	1,351.62
CITY & BOROUGH OF SITKA	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	01/19/16	12,782.31
CITY & BOROUGH OF SITKA	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	01/20/16	2,723,358.12
CITY & BOROUGH OF SITKA	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	01/26/16	842,940.34
CITY & BOROUGH OF SITKA	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	02/01/16	1,228,874.15
CITY & BOROUGH OF SITKA	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	03/17/16	31,363.06
CITY & BOROUGH OF SITKA	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	04/01/16	544,966.70
CITY & BOROUGH OF SITKA	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	04/19/16	2,844,472.67
CITY & BOROUGH OF SITKA	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	06/07/16	10,736.74
CITY & BOROUGH OF SITKA	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	09/14/15	34,098.52
CITY & BOROUGH OF SITKA	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	09/15/15	25,905.44
CITY & BOROUGH OF SITKA	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	09/16/15	391,374.90
CITY & BOROUGH OF SITKA	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	09/17/15	1,763,712.31
CITY & BOROUGH OF SITKA	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	12/23/15	288,848.32
CITY & BOROUGH OF SITKA	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	01/08/16	21,063.90
CITY & BOROUGH OF SITKA	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	01/11/16	17,468.07
CITY & BOROUGH OF SITKA	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	01/13/16	1,928.76
CITY & BOROUGH OF SITKA	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	01/21/16	553,708.49
CITY & BOROUGH OF SITKA	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	01/26/16	3,601.53
CITY & BOROUGH OF SITKA	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	01/29/16	72,750.53
CITY & BOROUGH OF SITKA	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	02/22/16	169,595.18
CITY & BOROUGH OF SITKA	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	02/25/16	-
CITY & BOROUGH OF SITKA	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	03/25/16	64,693.78
CITY & BOROUGH OF SITKA	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	05/05/16	1,152.87
CITY & BOROUGH OF SITKA	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	05/26/16	39,383.44
CITY & BOROUGH OF SITKA	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	06/24/16	27,615.00
CITY & BOROUGH OF SITKA	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	06/28/16	153,596.04
CITY & BOROUGH OF SITKA	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	06/30/16	38,150.00
CITY & BOROUGH OF SITKA	AK	04	Department of Revenue	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	02/19/16	21,950.00
CITY & BOROUGH OF SITKA	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	07/22/15	869,394.00
CITY & BOROUGH OF SITKA	AK	04	Department of Revenue	7000	Grants and Benefits	7014	Local Government Share of Fisheries Landing Tax	12/14/15	1,009,032.97
CITY & BOROUGH OF WRANGELL	AK	41	Judiciary	5000	Capital Outlay	5007	Architect/Engineer	06/14/16	47,102.47
CITY & BOROUGH OF WRANGELL	AK	09	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	11/24/15	2,135.66
CITY & BOROUGH OF WRANGELL	AK	09	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	02/17/16	2,228.67
CITY & BOROUGH OF WRANGELL	AK	09	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	06/01/16	2,177.29
CITY & BOROUGH OF WRANGELL	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	08/17/15	2,313.75
CITY & BOROUGH OF WRANGELL	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	12/08/15	16,580.63
CITY & BOROUGH OF WRANGELL	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	02/03/16	4,133.42
CITY & BOROUGH OF WRANGELL	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	03/23/16	15,675.00
CITY & BOROUGH OF WRANGELL	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	05/06/16	18,194.85
CITY & BOROUGH OF WRANGELL	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	06/06/16	373,599.17
CITY & BOROUGH OF WRANGELL	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	06/16/16	189,708.72
CITY ELECTRIC INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	08/21/15	21,145.77
CITY ELECTRIC INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	02/10/16	5,000.00
CITY ELECTRIC INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	08/10/15	278,739.88
CITY ELECTRIC INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	08/26/15	231,811.65
CITY ELECTRIC INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	12/21/15	80,677.77
CITY ELECTRIC INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	05/18/16	13,982.40
CITY OF ADAK	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	03/17/16	124,500.53
CITY OF ADAK	AK	04	Department of Revenue	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	02/19/16	3,100.00
CITY OF ADAK	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	07/16/15	39,702.86
CITY OF ADAK	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	07/22/15	103,063.00
CITY OF ADAK	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	11/16/15	3,383.69
CITY OF ADAK	AK	04	Department of Revenue	7000	Grants and Benefits	7014	Local Government Share of Fisheries Landing Tax	12/14/15	69,651.38

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VENDOR NAME	VENDOR STATE	DEPT	DEPT NAME	ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	ACCT CODE	ACCT CODE DESCRIPTION	ISSUE DATE	AMOUNT
CITY OF ADAK	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7022	Miscellaneous Contracts and Sub-Contracts Grants	06/29/16	1,299.20
CITY OF AKHIOK	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	03/17/16	19,105.87
CITY OF AKHIOK	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	08/04/15	95,561.00
CITY OF AKIAK	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	08/04/15	1,538.01
CITY OF AKIAK	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	08/10/15	1,538.01
CITY OF AKIAK	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	03/15/16	1,039.50
CITY OF AKIAK	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	04/21/16	1,543.50
CITY OF AKIAK	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	04/22/16	1,012.41
CITY OF AKIAK	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	08/03/15	1,487.44
CITY OF AKIAK	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	12/03/15	11,787.45
CITY OF AKIAK	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	01/22/16	1,497.93
CITY OF AKIAK	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	12/30/15	162,771.83
CITY OF AKUTAN	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	11/05/15	1,000.00
CITY OF AKUTAN	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	02/03/16	18,320.00
CITY OF AKUTAN	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	03/17/16	173,048.74
CITY OF AKUTAN	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	10/01/15	139,443.00
CITY OF AKUTAN	AK	04	Department of Revenue	7000	Grants and Benefits	7014	Local Government Share of Fisheries Landing Tax	12/14/15	943,813.86
CITY OF ALAKANUK	AK	09	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	02/18/16	261,521.00
CITY OF ALAKANUK	AK	09	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	03/01/16	270,732.80
CITY OF ALAKANUK	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	07/29/15	124,891.00
CITY OF ALAKANUK	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	08/05/15	95,295.21
CITY OF ALAKANUK	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	11/16/15	8,121.58
CITY OF ALAKANUK	AK	09	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7246	Applicant Payment Benefits (Taxable)	11/09/15	28,467.80
CITY OF ALAKANUK	AK	09	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7246	Applicant Payment Benefits (Taxable)	11/27/15	1,352,219.31
CITY OF ALAKANUK	AK	09	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7246	Applicant Payment Benefits (Taxable)	12/03/15	29,780.14
CITY OF ALAKANUK	AK	09	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7246	Applicant Payment Benefits (Taxable)	12/04/15	6,364.49
CITY OF ALAKANUK	AK	09	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7246	Applicant Payment Benefits (Taxable)	12/11/15	715,000.00
CITY OF ALAKANUK	AK	09	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7246	Applicant Payment Benefits (Taxable)	01/25/16	3,114.27
CITY OF ALAKANUK	AK	09	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7246	Applicant Payment Benefits (Taxable)	01/27/16	3,373.07
CITY OF ALAKANUK	AK	09	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7246	Applicant Payment Benefits (Taxable)	01/28/16	3,400.00
CITY OF ALAKANUK	AK	09	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7246	Applicant Payment Benefits (Taxable)	03/03/16	12,500.00
CITY OF ALAKANUK	AK	09	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7246	Applicant Payment Benefits (Taxable)	03/29/16	34,817.62
CITY OF ALEKNAGIK	AK	10	Department of Natural Resources	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	05/06/16	2,500.00
CITY OF ALEKNAGIK	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	11/03/15	3,750.00
CITY OF ALEKNAGIK	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	01/22/16	1,250.00
CITY OF ALEKNAGIK	AK	25	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	01/26/16	2,463.94
CITY OF ALEKNAGIK	AK	25	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	01/27/16	10,171.89
CITY OF ALEKNAGIK	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	02/08/16	1,367.10
CITY OF ALEKNAGIK	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	09/28/15	12,413.73
CITY OF ALEKNAGIK	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	11/30/15	136,393.50
CITY OF ALEKNAGIK	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	12/01/15	1,000.00
CITY OF ALEKNAGIK	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	03/17/16	5,872.49
CITY OF ALEKNAGIK	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	07/16/15	39,030.78
CITY OF ALEKNAGIK	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	07/22/15	100,803.00
CITY OF ALEKNAGIK	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	11/16/15	3,326.40
CITY OF ALEKNAGIK	AK	04	Department of Revenue	7000	Grants and Benefits	7014	Local Government Share of Fisheries Landing Tax	12/14/15	4,675.69
CITY OF ALLAKAKET	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	07/28/15	96,916.00
CITY OF ALLAKAKET	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	09/10/15	25,793.78
CITY OF ALLAKAKET	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	11/16/15	2,198.28
CITY OF AMBLER	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	09/02/15	104,283.00
CITY OF ANAKTUVUK PASS	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	07/31/15	11,254.03
CITY OF ANAKTUVUK PASS	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	08/11/15	9,091.18
CITY OF ANAKTUVUK PASS	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	09/14/15	27,460.32
CITY OF ANAKTUVUK PASS	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	09/15/15	10,253.39
CITY OF ANAKTUVUK PASS	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	09/25/15	10,341.78
CITY OF ANAKTUVUK PASS	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	10/29/15	17,980.76
CITY OF ANAKTUVUK PASS	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	11/19/15	15,225.66
CITY OF ANAKTUVUK PASS	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	12/01/15	33,866.28
CITY OF ANAKTUVUK PASS	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	01/14/16	25,642.63
CITY OF ANAKTUVUK PASS	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	02/08/16	25,258.18
CITY OF ANAKTUVUK PASS	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	03/03/16	21,060.34
CITY OF ANAKTUVUK PASS	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	03/11/16	9,676.40
CITY OF ANAKTUVUK PASS	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	04/04/16	18,782.58
CITY OF ANAKTUVUK PASS	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	04/26/16	9,906.81
CITY OF ANAKTUVUK PASS	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	05/06/16	9,069.75
CITY OF ANAKTUVUK PASS	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	05/24/16	9,529.67
CITY OF ANAKTUVUK PASS	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	06/06/16	9,058.64
CITY OF ANAKTUVUK PASS	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	06/22/16	13,466.46

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VENDOR NAME	VENDOR STATE	DEPT	DEPT NAME	ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	ACCT CODE	ACCT CODE DESCRIPTION	ISSUE DATE	AMOUNT
CITY OF ANAKTUVUK PASS	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	06/29/16	9,833.03
CITY OF ANAKTUVUK PASS	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	07/22/15	108,847.00
CITY OF ANDERSON	AK	10	Department of Natural Resources	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	10/09/15	7,400.00
CITY OF ANDERSON	AK	10	Department of Natural Resources	3000	Services	3060	Equipment Operator Charges	10/09/15	49,080.00
CITY OF ANDERSON	AK	10	Department of Natural Resources	3000	Services	3065	Safety Services	10/09/15	15,144.93
CITY OF ANDERSON	AK	10	Department of Natural Resources	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	06/08/16	8,983.62
CITY OF ANDERSON	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	04/29/16	7,369.29
CITY OF ANDERSON	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	07/22/15	101,345.00
CITY OF ANDERSON	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7022	Miscellaneous Contracts and Sub-Contracts Grants	05/19/16	7,500.00
CITY OF ANGOON	AK	41	Judiciary	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	08/03/15	1,238.83
CITY OF ANGOON	AK	41	Judiciary	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	08/27/15	1,238.83
CITY OF ANGOON	AK	41	Judiciary	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	09/25/15	1,238.83
CITY OF ANGOON	AK	41	Judiciary	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	10/23/15	1,238.83
CITY OF ANGOON	AK	41	Judiciary	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	11/23/15	1,238.83
CITY OF ANGOON	AK	41	Judiciary	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	12/22/15	1,238.83
CITY OF ANGOON	AK	41	Judiciary	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	01/26/16	1,238.83
CITY OF ANGOON	AK	41	Judiciary	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	02/17/16	1,238.83
CITY OF ANGOON	AK	41	Judiciary	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	03/21/16	1,238.83
CITY OF ANGOON	AK	41	Judiciary	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	04/26/16	1,238.83
CITY OF ANGOON	AK	41	Judiciary	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	05/25/16	1,238.83
CITY OF ANGOON	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	03/17/16	1,524.12
CITY OF ANGOON	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	04/01/16	15,795.72
CITY OF ANGOON	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	04/29/16	28,998.93
CITY OF ANGOON	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	06/07/16	138,575.00
CITY OF ANGOON	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	09/23/15	183,516.08
CITY OF ANGOON	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	11/16/15	6,205.91
CITY OF ANIAK	AK	10	Department of Natural Resources	3000	Services	3049	Water and Sewage	09/18/15	3,900.00
CITY OF ANIAK	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Through Grants	10/12/15	6,650.00
CITY OF ANIAK	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Through Grants	05/09/16	1,275.30
CITY OF ANIAK	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	11/17/15	1,000.00
CITY OF ANIAK	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	07/30/15	115,988.00
CITY OF ANIAK	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	08/05/15	67,285.01
CITY OF ANIAK	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	11/16/15	5,734.38
CITY OF ANVIK	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	07/16/15	18,357.74
CITY OF ANVIK	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	07/22/15	95,470.00
CITY OF ANVIK	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	11/16/15	1,564.54
CITY OF ATKA	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	11/05/15	1,000.00
CITY OF ATKA	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	03/17/16	113,825.96
CITY OF ATKA	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	07/16/15	11,251.82
CITY OF ATKA	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	07/22/15	95,064.00
CITY OF ATKA	AK	04	Department of Revenue	7000	Grants and Benefits	7014	Local Government Share of Fisheries Landing Tax	12/14/15	48,116.39
CITY OF ATQASUK	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	08/11/15	20,322.71
CITY OF ATQASUK	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	09/11/15	19,902.36
CITY OF ATQASUK	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	09/25/15	21,776.67
CITY OF ATQASUK	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	10/13/15	18,221.75
CITY OF ATQASUK	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	11/25/15	32,645.25
CITY OF ATQASUK	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	12/29/15	12,497.78
CITY OF ATQASUK	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	01/19/16	16,072.18
CITY OF ATQASUK	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	02/10/16	19,059.20
CITY OF ATQASUK	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	03/18/16	20,473.14
CITY OF ATQASUK	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	04/27/16	24,364.93
CITY OF ATQASUK	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	05/25/16	22,605.73
CITY OF ATQASUK	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	06/09/16	22,541.99
CITY OF ATQASUK	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	06/28/16	9,455.05
CITY OF ATQASUK	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	08/11/15	103,108.00
CITY OF BARROW	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	07/31/15	14,000.00
CITY OF BARROW	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	08/03/15	55,741.08
CITY OF BARROW	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	08/05/15	65,000.00
CITY OF BARROW	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	08/19/15	423,385.07
CITY OF BARROW	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	09/21/15	170,059.71
CITY OF BARROW	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	09/30/15	7,622.41
CITY OF BARROW	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	10/13/15	12,251.99
CITY OF BARROW	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	11/04/15	25,000.00
CITY OF BARROW	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	12/03/15	13,942.97
CITY OF BARROW	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	12/11/15	297,209.25
CITY OF BARROW	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	01/22/16	89,679.90
CITY OF BARROW	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	02/12/16	170,382.49
CITY OF BARROW	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	03/10/16	177,521.49

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VENDOR NAME	VENDOR STATE	DEPT	DEPT NAME	ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	ACCT CODE	ACCT CODE DESCRIPTION	ISSUE DATE	AMOUNT
CITY OF BARROW	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	04/04/16	109,072.05
CITY OF BARROW	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	05/09/16	102,688.24
CITY OF BARROW	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	06/09/16	85,987.59
CITY OF BARROW	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	09/15/15	309,956.00
CITY OF BELLINGHAM	WA	25	Department of Transportation and Public Facilities	3000	Services	3065	Safety Services	09/11/15	3,118.50
CITY OF BELLINGHAM	WA	25	Department of Transportation and Public Facilities	3000	Services	3065	Safety Services	10/20/15	4,523.40
CITY OF BELLINGHAM	WA	25	Department of Transportation and Public Facilities	3000	Services	3065	Safety Services	12/11/15	3,181.50
CITY OF BELLINGHAM	WA	25	Department of Transportation and Public Facilities	3000	Services	3065	Safety Services	12/16/15	2,715.30
CITY OF BELLINGHAM	WA	25	Department of Transportation and Public Facilities	3000	Services	3065	Safety Services	01/22/16	1,323.00
CITY OF BELLINGHAM	WA	25	Department of Transportation and Public Facilities	3000	Services	3065	Safety Services	02/24/16	2,457.00
CITY OF BELLINGHAM	WA	25	Department of Transportation and Public Facilities	3000	Services	3065	Safety Services	03/21/16	1,575.00
CITY OF BELLINGHAM	WA	25	Department of Transportation and Public Facilities	3000	Services	3065	Safety Services	06/14/16	4,013.10
CITY OF BELLINGHAM	WA	25	Department of Transportation and Public Facilities	3000	Services	3065	Safety Services	06/24/16	2,835.00
CITY OF BETHEL	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	07/27/15	9,672.72
CITY OF BETHEL	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	08/28/15	9,672.72
CITY OF BETHEL	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	09/22/15	9,672.72
CITY OF BETHEL	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	10/26/15	9,672.72
CITY OF BETHEL	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	11/24/15	9,672.72
CITY OF BETHEL	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	12/23/15	9,672.72
CITY OF BETHEL	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	01/22/16	9,672.72
CITY OF BETHEL	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	02/25/16	9,672.72
CITY OF BETHEL	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	03/25/16	9,672.72
CITY OF BETHEL	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	04/25/16	9,672.72
CITY OF BETHEL	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	05/20/16	9,672.72
CITY OF BETHEL	AK	41	Judiciary	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	07/31/15	31,681.14
CITY OF BETHEL	AK	41	Judiciary	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	08/27/15	31,813.61
CITY OF BETHEL	AK	41	Judiciary	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	09/25/15	31,813.61
CITY OF BETHEL	AK	41	Judiciary	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	10/23/15	31,813.61
CITY OF BETHEL	AK	41	Judiciary	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	11/23/15	31,813.61
CITY OF BETHEL	AK	41	Judiciary	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	12/22/15	31,813.61
CITY OF BETHEL	AK	41	Judiciary	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	01/26/16	31,813.61
CITY OF BETHEL	AK	41	Judiciary	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	02/17/16	31,813.61
CITY OF BETHEL	AK	41	Judiciary	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	03/21/16	31,813.61
CITY OF BETHEL	AK	41	Judiciary	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	04/26/16	31,813.61
CITY OF BETHEL	AK	41	Judiciary	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	05/25/16	31,813.61
CITY OF BETHEL	AK	25	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	08/17/15	13,484.56
CITY OF BETHEL	AK	25	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	09/04/15	10,068.22
CITY OF BETHEL	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	09/17/15	86,708.00
CITY OF BETHEL	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	02/12/16	86,708.00
CITY OF BETHEL	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	02/17/16	36,900.00
CITY OF BETHEL	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/10/16	41,060.00
CITY OF BETHEL	AK	09	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	08/18/15	32,559.00
CITY OF BETHEL	AK	09	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	02/26/16	18,000.00
CITY OF BETHEL	AK	09	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/19/16	9,000.00
CITY OF BETHEL	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	09/15/15	737,368.96
CITY OF BETHEL	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	09/16/15	3,413.07
CITY OF BETHEL	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	10/26/15	7,959.00
CITY OF BETHEL	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	11/19/15	276,150.42
CITY OF BETHEL	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	01/27/16	5,852.92
CITY OF BETHEL	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	03/01/16	3,503.32
CITY OF BETHEL	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	04/22/16	64,792.84
CITY OF BETHEL	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	05/23/16	5,058.00
CITY OF BETHEL	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	05/24/16	6,074.88
CITY OF BETHEL	AK	10	Department of Natural Resources	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	05/19/16	9,990.00
CITY OF BETHEL	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	07/16/15	787,853.24
CITY OF BETHEL	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	07/22/15	373,949.00
CITY OF BETHEL	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	11/16/15	67,144.93
CITY OF BETHEL	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7015	Promotion/Outreach/Intervention Infrastructure Grants	03/01/16	53,110.75
CITY OF BETHEL	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7015	Promotion/Outreach/Intervention Infrastructure Grants	06/24/16	5,333.00
CITY OF BETHEL	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7020	Client Services Grants	09/15/15	11,951.94
CITY OF BETHEL	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7020	Client Services Grants	11/19/15	3,000.00
CITY OF BETHEL UTILITIES	AK	09	Department of Military and Veterans' Affairs	3000	Services	3013	Penalties And Fines	11/10/15	75.68
CITY OF BETHEL UTILITIES	AK	09	Department of Military and Veterans' Affairs	3000	Services	3013	Penalties And Fines	12/28/15	57.74
CITY OF BETHEL UTILITIES	AK	09	Department of Military and Veterans' Affairs	3000	Services	3013	Penalties And Fines	01/12/16	74.05
CITY OF BETHEL UTILITIES	AK	09	Department of Military and Veterans' Affairs	3000	Services	3013	Penalties And Fines	01/22/16	94.29
CITY OF BETHEL UTILITIES	AK	09	Department of Military and Veterans' Affairs	3000	Services	3013	Penalties And Fines	02/02/16	74.05
CITY OF BETHEL UTILITIES	AK	09	Department of Military and Veterans' Affairs	3000	Services	3013	Penalties And Fines	02/04/16	38.65
CITY OF BETHEL UTILITIES	AK	09	Department of Military and Veterans' Affairs	3000	Services	3013	Penalties And Fines	02/24/16	56.36

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CITY OF BETHEL UTILITIES	AK	09	Department of Military and Veterans' Affairs	3000	Services	3013	Penalties And Fines	03/21/16	59.92
CITY OF BETHEL UTILITIES	AK	09	Department of Military and Veterans' Affairs	3000	Services	3013	Penalties And Fines	06/30/16	37.03
CITY OF BETHEL UTILITIES	AK	12	Department of Public Safety	3000	Services	3013	Penalties And Fines	09/28/15	7.40
CITY OF BETHEL UTILITIES	AK	12	Department of Public Safety	3000	Services	3013	Penalties And Fines	11/19/15	31.62
CITY OF BETHEL UTILITIES	AK	09	Department of Military and Veterans' Affairs	3000	Services	3014	Interest Expense	11/10/15	44.14
CITY OF BETHEL UTILITIES	AK	41	Judiciary	3000	Services	3048	Electricity	09/03/15	16,936.39
CITY OF BETHEL UTILITIES	AK	41	Judiciary	3000	Services	3048	Electricity	11/09/15	16,430.59
CITY OF BETHEL UTILITIES	AK	41	Judiciary	3000	Services	3048	Electricity	12/29/15	8,212.75
CITY OF BETHEL UTILITIES	AK	41	Judiciary	3000	Services	3048	Electricity	04/26/16	17,983.39
CITY OF BETHEL UTILITIES	AK	41	Judiciary	3000	Services	3048	Electricity	04/29/16	8,790.85
CITY OF BETHEL UTILITIES	AK	41	Judiciary	3000	Services	3048	Electricity	06/09/16	7,485.77
CITY OF BETHEL UTILITIES	AK	41	Judiciary	3000	Services	3048	Electricity	06/15/16	3,529.60
CITY OF BETHEL UTILITIES	AK	06	Department of Health and Social Services	3000	Services	3049	Water and Sewage	01/12/16	571.66
CITY OF BETHEL UTILITIES	AK	06	Department of Health and Social Services	3000	Services	3049	Water and Sewage	05/10/16	1,007.00
CITY OF BETHEL UTILITIES	AK	09	Department of Military and Veterans' Affairs	3000	Services	3049	Water and Sewage	09/09/15	1,879.39
CITY OF BETHEL UTILITIES	AK	09	Department of Military and Veterans' Affairs	3000	Services	3049	Water and Sewage	11/09/15	2,856.22
CITY OF BETHEL UTILITIES	AK	09	Department of Military and Veterans' Affairs	3000	Services	3049	Water and Sewage	11/10/15	4,166.33
CITY OF BETHEL UTILITIES	AK	09	Department of Military and Veterans' Affairs	3000	Services	3049	Water and Sewage	12/28/15	1,546.11
CITY OF BETHEL UTILITIES	AK	09	Department of Military and Veterans' Affairs	3000	Services	3049	Water and Sewage	01/12/16	1,310.11
CITY OF BETHEL UTILITIES	AK	09	Department of Military and Veterans' Affairs	3000	Services	3049	Water and Sewage	01/22/16	2,620.22
CITY OF BETHEL UTILITIES	AK	09	Department of Military and Veterans' Affairs	3000	Services	3049	Water and Sewage	02/02/16	1,310.11
CITY OF BETHEL UTILITIES	AK	09	Department of Military and Veterans' Affairs	3000	Services	3049	Water and Sewage	02/04/16	1,546.11
CITY OF BETHEL UTILITIES	AK	09	Department of Military and Veterans' Affairs	3000	Services	3049	Water and Sewage	02/24/16	2,905.01
CITY OF BETHEL UTILITIES	AK	09	Department of Military and Veterans' Affairs	3000	Services	3049	Water and Sewage	03/21/16	2,620.22
CITY OF BETHEL UTILITIES	AK	09	Department of Military and Veterans' Affairs	3000	Services	3049	Water and Sewage	04/21/16	2,620.22
CITY OF BETHEL UTILITIES	AK	09	Department of Military and Veterans' Affairs	3000	Services	3049	Water and Sewage	05/25/16	1,310.11
CITY OF BETHEL UTILITIES	AK	09	Department of Military and Veterans' Affairs	3000	Services	3049	Water and Sewage	06/02/16	1,310.11
CITY OF BETHEL UTILITIES	AK	09	Department of Military and Veterans' Affairs	3000	Services	3049	Water and Sewage	06/30/16	2,620.22
CITY OF BETHEL UTILITIES	AK	11	Department of Fish and Game	3000	Services	3049	Water and Sewage	08/13/15	2,336.67
CITY OF BETHEL UTILITIES	AK	11	Department of Fish and Game	3000	Services	3049	Water and Sewage	09/18/15	2,079.04
CITY OF BETHEL UTILITIES	AK	11	Department of Fish and Game	3000	Services	3049	Water and Sewage	10/08/15	2,029.04
CITY OF BETHEL UTILITIES	AK	11	Department of Fish and Game	3000	Services	3049	Water and Sewage	11/13/15	2,134.04
CITY OF BETHEL UTILITIES	AK	11	Department of Fish and Game	3000	Services	3049	Water and Sewage	12/10/15	1,487.04
CITY OF BETHEL UTILITIES	AK	12	Department of Public Safety	3000	Services	3049	Water and Sewage	08/19/15	1,244.78
CITY OF BETHEL UTILITIES	AK	12	Department of Public Safety	3000	Services	3049	Water and Sewage	09/28/15	1,775.20
CITY OF BETHEL UTILITIES	AK	12	Department of Public Safety	3000	Services	3049	Water and Sewage	10/30/15	1,937.29
CITY OF BETHEL UTILITIES	AK	12	Department of Public Safety	3000	Services	3049	Water and Sewage	11/19/15	1,446.16
CITY OF BETHEL UTILITIES	AK	12	Department of Public Safety	3000	Services	3049	Water and Sewage	12/16/15	1,444.54
CITY OF BETHEL UTILITIES	AK	12	Department of Public Safety	3000	Services	3049	Water and Sewage	01/19/16	2,229.95
CITY OF BETHEL UTILITIES	AK	12	Department of Public Safety	3000	Services	3049	Water and Sewage	02/16/16	1,067.95
CITY OF BETHEL UTILITIES	AK	12	Department of Public Safety	3000	Services	3049	Water and Sewage	03/14/16	1,414.64
CITY OF BETHEL UTILITIES	AK	12	Department of Public Safety	3000	Services	3049	Water and Sewage	04/20/16	1,757.62
CITY OF BETHEL UTILITIES	AK	12	Department of Public Safety	3000	Services	3049	Water and Sewage	05/10/16	927.58
CITY OF BETHEL UTILITIES	AK	12	Department of Public Safety	3000	Services	3049	Water and Sewage	06/10/16	1,165.92
CITY OF BETHEL UTILITIES	AK	25	Department of Transportation and Public Facilities	3000	Services	3049	Water and Sewage	09/02/15	1,057.22
CITY OF BETHEL UTILITIES	AK	25	Department of Transportation and Public Facilities	3000	Services	3049	Water and Sewage	10/13/15	1,063.22
CITY OF BETHEL UTILITIES	AK	25	Department of Transportation and Public Facilities	3000	Services	3049	Water and Sewage	10/26/15	1,078.73
CITY OF BETHEL UTILITIES	AK	25	Department of Transportation and Public Facilities	3000	Services	3049	Water and Sewage	11/19/15	1,057.22
CITY OF BETHEL UTILITIES	AK	25	Department of Transportation and Public Facilities	3000	Services	3049	Water and Sewage	01/19/16	1,057.22
CITY OF BETHEL UTILITIES	AK	25	Department of Transportation and Public Facilities	3000	Services	3049	Water and Sewage	01/21/16	1,057.22
CITY OF BETHEL UTILITIES	AK	25	Department of Transportation and Public Facilities	3000	Services	3049	Water and Sewage	02/19/16	741.80
CITY OF BETHEL UTILITIES	AK	25	Department of Transportation and Public Facilities	3000	Services	3049	Water and Sewage	03/21/16	741.80
CITY OF BETHEL UTILITIES	AK	25	Department of Transportation and Public Facilities	3000	Services	3049	Water and Sewage	04/22/16	1,057.22
CITY OF BETHEL UTILITIES	AK	25	Department of Transportation and Public Facilities	3000	Services	3049	Water and Sewage	05/18/16	370.90
CITY OF BETHEL UTILITIES	AK	25	Department of Transportation and Public Facilities	3000	Services	3049	Water and Sewage	05/23/16	1,364.76
CITY OF BETHEL UTILITIES	AK	06	Department of Health and Social Services	3000	Services	3050	Disposal	01/12/16	296.00
CITY OF BETHEL UTILITIES	AK	06	Department of Health and Social Services	3000	Services	3050	Disposal	05/10/16	296.00
CITY OF BETHEL UTILITIES	AK	09	Department of Military and Veterans' Affairs	3000	Services	3050	Disposal	09/09/15	1,652.00
CITY OF BETHEL UTILITIES	AK	09	Department of Military and Veterans' Affairs	3000	Services	3050	Disposal	11/09/15	236.00
CITY OF BETHEL UTILITIES	AK	09	Department of Military and Veterans' Affairs	3000	Services	3050	Disposal	11/10/15	3,304.00
CITY OF BETHEL UTILITIES	AK	09	Department of Military and Veterans' Affairs	3000	Services	3050	Disposal	01/12/16	1,652.00
CITY OF BETHEL UTILITIES	AK	09	Department of Military and Veterans' Affairs	3000	Services	3050	Disposal	01/22/16	1,888.00
CITY OF BETHEL UTILITIES	AK	09	Department of Military and Veterans' Affairs	3000	Services	3050	Disposal	02/02/16	1,652.00
CITY OF BETHEL UTILITIES	AK	09	Department of Military and Veterans' Affairs	3000	Services	3050	Disposal	02/24/16	1,888.00
CITY OF BETHEL UTILITIES	AK	09	Department of Military and Veterans' Affairs	3000	Services	3050	Disposal	03/21/16	1,888.00
CITY OF BETHEL UTILITIES	AK	09	Department of Military and Veterans' Affairs	3000	Services	3050	Disposal	04/21/16	1,888.00
CITY OF BETHEL UTILITIES	AK	09	Department of Military and Veterans' Affairs	3000	Services	3050	Disposal	05/25/16	236.00
CITY OF BETHEL UTILITIES	AK	09	Department of Military and Veterans' Affairs	3000	Services	3050	Disposal	06/02/16	1,652.00

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CITY OF BETHEL UTILITIES	AK	09	Department of Military and Veterans' Affairs	3000	Services	3050	Disposal	06/30/16	1,888.00
CITY OF BETHEL UTILITIES	AK	12	Department of Public Safety	3000	Services	3050	Disposal	09/02/15	592.00
CITY OF BETHEL UTILITIES	AK	12	Department of Public Safety	3000	Services	3050	Disposal	09/28/15	592.00
CITY OF BETHEL UTILITIES	AK	12	Department of Public Safety	3000	Services	3050	Disposal	10/30/15	592.00
CITY OF BETHEL UTILITIES	AK	12	Department of Public Safety	3000	Services	3050	Disposal	11/19/15	592.00
CITY OF BETHEL UTILITIES	AK	12	Department of Public Safety	3000	Services	3050	Disposal	01/19/16	592.00
CITY OF BETHEL UTILITIES	AK	12	Department of Public Safety	3000	Services	3050	Disposal	02/16/16	592.00
CITY OF BETHEL UTILITIES	AK	12	Department of Public Safety	3000	Services	3050	Disposal	03/14/16	592.00
CITY OF BETHEL UTILITIES	AK	12	Department of Public Safety	3000	Services	3050	Disposal	04/20/16	592.00
CITY OF BETHEL UTILITIES	AK	12	Department of Public Safety	3000	Services	3050	Disposal	05/10/16	592.00
CITY OF BETHEL UTILITIES	AK	12	Department of Public Safety	3000	Services	3050	Disposal	06/10/16	592.00
CITY OF BETHEL UTILITIES	AK	25	Department of Transportation and Public Facilities	3000	Services	3050	Disposal	09/02/15	734.00
CITY OF BETHEL UTILITIES	AK	25	Department of Transportation and Public Facilities	3000	Services	3050	Disposal	10/13/15	1,438.81
CITY OF BETHEL UTILITIES	AK	25	Department of Transportation and Public Facilities	3000	Services	3050	Disposal	10/26/15	884.00
CITY OF BETHEL UTILITIES	AK	25	Department of Transportation and Public Facilities	3000	Services	3050	Disposal	11/19/15	974.00
CITY OF BETHEL UTILITIES	AK	25	Department of Transportation and Public Facilities	3000	Services	3050	Disposal	01/19/16	704.00
CITY OF BETHEL UTILITIES	AK	25	Department of Transportation and Public Facilities	3000	Services	3050	Disposal	01/21/16	816.41
CITY OF BETHEL UTILITIES	AK	25	Department of Transportation and Public Facilities	3000	Services	3050	Disposal	02/19/16	607.00
CITY OF BETHEL UTILITIES	AK	25	Department of Transportation and Public Facilities	3000	Services	3050	Disposal	03/21/16	637.00
CITY OF BETHEL UTILITIES	AK	25	Department of Transportation and Public Facilities	3000	Services	3050	Disposal	04/22/16	674.00
CITY OF BETHEL UTILITIES	AK	25	Department of Transportation and Public Facilities	3000	Services	3050	Disposal	05/18/16	637.00
CITY OF BETTLES	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	07/16/15	3,020.89
CITY OF BETTLES	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	07/22/15	92,488.00
CITY OF BREVIG MISSION	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	08/21/15	132,033.45
CITY OF BREVIG MISSION	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	08/28/15	25,000.00
CITY OF BREVIG MISSION	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	11/16/15	3,968.04
CITY OF BUCKLAND	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	07/28/15	113,683.00
CITY OF CHEFORKNAK	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	10/08/15	6,510.00
CITY OF CHEFORKNAK	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	02/11/16	6,510.00
CITY OF CHEFORKNAK	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	04/14/16	6,510.00
CITY OF CHEFORKNAK	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	07/16/15	53,020.09
CITY OF CHEFORKNAK	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	07/22/15	110,881.00
CITY OF CHEFORKNAK	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	11/16/15	4,518.64
CITY OF CHEVAK	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	08/10/15	129,105.42
CITY OF CHEVAK	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	08/11/15	136,596.00
CITY OF CHEVAK	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	11/16/15	11,003.08
CITY OF CHIGNIK	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	10/20/15	75,000.00
CITY OF CHIGNIK	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	10/30/15	4,500.00
CITY OF CHIGNIK	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	01/27/16	4,500.00
CITY OF CHIGNIK	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	04/13/16	4,500.00
CITY OF CHIGNIK	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	02/02/16	1,000.00
CITY OF CHIGNIK	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	03/17/16	2,197.04
CITY OF CHIGNIK	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	07/22/15	96,239.00
CITY OF CHIGNIK	AK	04	Department of Revenue	7000	Grants and Benefits	7014	Local Government Share of Fisheries Landing Tax	12/14/15	62,799.61
CITY OF CHUATHBALUK	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	01/19/16	1,356.65
CITY OF CHUATHBALUK	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	02/04/16	1,650.78
CITY OF CHUATHBALUK	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	02/23/16	1,868.50
CITY OF CHUATHBALUK	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	03/17/16	1,348.60
CITY OF CHUATHBALUK	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	03/30/16	3,519.28
CITY OF CHUATHBALUK	AK	10	Department of Natural Resources	3000	Services	3060	Equipment Operator Charges	08/20/15	4,630.00
CITY OF CHUATHBALUK	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	03/11/16	3,460.00
CITY OF CHUATHBALUK	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	07/24/15	13,400.00
CITY OF CHUATHBALUK	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	09/24/15	4,018.87
CITY OF CHUATHBALUK	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	11/05/15	1,000.00
CITY OF CHUATHBALUK	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	11/30/15	10,306.74
CITY OF CHUATHBALUK	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	02/02/16	1,000.00
CITY OF CHUATHBALUK	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	06/13/16	5,000.00
CITY OF CHUATHBALUK	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	07/16/15	16,915.93
CITY OF CHUATHBALUK	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	07/22/15	97,956.00
CITY OF CHUATHBALUK	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	11/16/15	1,441.67
CITY OF CLARKS POINT	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	03/17/16	4,093.34
CITY OF CLARKS POINT	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	08/20/15	94,069.00
CITY OF CLARKS POINT	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	08/21/15	8,075.33
CITY OF COFFMAN COVE	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/09/16	3,240.00
CITY OF COFFMAN COVE	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/27/16	1,500.00
CITY OF COFFMAN COVE	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	08/28/15	6,650.00
CITY OF COFFMAN COVE	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	08/18/15	153,239.09
CITY OF COFFMAN COVE	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	09/25/15	152,679.02

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CITY OF COFFMAN COVE	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	10/13/15	2,897.94
CITY OF COFFMAN COVE	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	02/03/16	103,122.96
CITY OF COFFMAN COVE	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	03/17/16	5,596.03
CITY OF COFFMAN COVE	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	03/23/16	24,932.19
CITY OF COFFMAN COVE	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	04/01/16	41,348.23
CITY OF COFFMAN COVE	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	04/19/16	9,482.01
CITY OF COFFMAN COVE	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	05/20/16	12,744.47
CITY OF COFFMAN COVE	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	06/02/16	150,000.00
CITY OF COFFMAN COVE	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	06/24/16	35,382.19
CITY OF COFFMAN COVE	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	06/28/16	5,618.16
CITY OF COFFMAN COVE	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	07/16/15	41,849.86
CITY OF COFFMAN COVE	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	07/22/15	100,216.00
CITY OF COFFMAN COVE	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	11/16/15	3,566.67
CITY OF COFFMAN COVE	AK	04	Department of Revenue	7000	Grants and Benefits	7014	Local Government Share of Fisheries Landing Tax	12/14/15	1,634.84
CITY OF COLD BAY	AK	25	Department of Transportation and Public Facilities	3000	Services	3043	Freight	10/13/15	2,000.00
CITY OF COLD BAY	AK	25	Department of Transportation and Public Facilities	3000	Services	3043	Freight	11/09/15	1,400.00
CITY OF COLD BAY	AK	25	Department of Transportation and Public Facilities	3000	Services	3049	Water and Sewage	12/08/15	4,158.00
CITY OF COLD BAY	AK	25	Department of Transportation and Public Facilities	3000	Services	3049	Water and Sewage	12/09/15	1,614.00
CITY OF COLD BAY	AK	25	Department of Transportation and Public Facilities	3000	Services	3049	Water and Sewage	12/15/15	1,398.00
CITY OF COLD BAY	AK	25	Department of Transportation and Public Facilities	3000	Services	3049	Water and Sewage	01/20/16	1,398.00
CITY OF COLD BAY	AK	25	Department of Transportation and Public Facilities	3000	Services	3049	Water and Sewage	01/28/16	144.00
CITY OF COLD BAY	AK	25	Department of Transportation and Public Facilities	3000	Services	3049	Water and Sewage	03/22/16	1,416.00
CITY OF COLD BAY	AK	25	Department of Transportation and Public Facilities	3000	Services	3049	Water and Sewage	05/03/16	1,350.00
CITY OF COLD BAY	AK	25	Department of Transportation and Public Facilities	3000	Services	3049	Water and Sewage	06/17/16	1,230.00
CITY OF COLD BAY	AK	25	Department of Transportation and Public Facilities	3000	Services	3050	Disposal	12/08/15	150.00
CITY OF COLD BAY	AK	25	Department of Transportation and Public Facilities	3000	Services	3050	Disposal	12/09/15	130.00
CITY OF COLD BAY	AK	25	Department of Transportation and Public Facilities	3000	Services	3050	Disposal	12/15/15	120.00
CITY OF COLD BAY	AK	25	Department of Transportation and Public Facilities	3000	Services	3050	Disposal	01/20/16	120.00
CITY OF COLD BAY	AK	25	Department of Transportation and Public Facilities	3000	Services	3050	Disposal	06/17/16	120.00
CITY OF COLD BAY	AK	25	Department of Transportation and Public Facilities	3000	Services	3072	Longshoring/Stevedor	01/27/16	1,200.00
CITY OF COLD BAY	AK	25	Department of Transportation and Public Facilities	3000	Services	3072	Longshoring/Stevedor	01/28/16	2,400.00
CITY OF COLD BAY	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	02/02/16	2,000.00
CITY OF COLD BAY	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	03/17/16	9,151.80
CITY OF COLD BAY	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	07/22/15	95,922.00
CITY OF CORDOVA	AK	20	Department of Corrections	3000	Services	3020	Custody Care	10/02/15	67,651.50
CITY OF CORDOVA	AK	20	Department of Corrections	3000	Services	3020	Custody Care	02/26/16	33,825.75
CITY OF CORDOVA	AK	20	Department of Corrections	3000	Services	3020	Custody Care	03/24/16	33,825.75
CITY OF CORDOVA	AK	25	Department of Transportation and Public Facilities	3000	Services	3049	Water and Sewage	09/01/15	88.15
CITY OF CORDOVA	AK	25	Department of Transportation and Public Facilities	3000	Services	3049	Water and Sewage	09/15/15	75.96
CITY OF CORDOVA	AK	25	Department of Transportation and Public Facilities	3000	Services	3049	Water and Sewage	10/07/15	88.15
CITY OF CORDOVA	AK	25	Department of Transportation and Public Facilities	3000	Services	3049	Water and Sewage	11/10/15	88.15
CITY OF CORDOVA	AK	25	Department of Transportation and Public Facilities	3000	Services	3049	Water and Sewage	12/16/15	88.15
CITY OF CORDOVA	AK	25	Department of Transportation and Public Facilities	3000	Services	3049	Water and Sewage	01/07/16	88.15
CITY OF CORDOVA	AK	25	Department of Transportation and Public Facilities	3000	Services	3049	Water and Sewage	02/08/16	88.15
CITY OF CORDOVA	AK	25	Department of Transportation and Public Facilities	3000	Services	3049	Water and Sewage	03/10/16	88.15
CITY OF CORDOVA	AK	25	Department of Transportation and Public Facilities	3000	Services	3049	Water and Sewage	04/06/16	88.15
CITY OF CORDOVA	AK	25	Department of Transportation and Public Facilities	3000	Services	3049	Water and Sewage	05/13/16	88.15
CITY OF CORDOVA	AK	25	Department of Transportation and Public Facilities	3000	Services	3049	Water and Sewage	06/08/16	88.15
CITY OF CORDOVA	AK	25	Department of Transportation and Public Facilities	3000	Services	3050	Disposal	09/01/15	1,426.16
CITY OF CORDOVA	AK	25	Department of Transportation and Public Facilities	3000	Services	3050	Disposal	09/15/15	1,443.35
CITY OF CORDOVA	AK	25	Department of Transportation and Public Facilities	3000	Services	3050	Disposal	10/07/15	1,426.16
CITY OF CORDOVA	AK	25	Department of Transportation and Public Facilities	3000	Services	3050	Disposal	11/10/15	1,426.16
CITY OF CORDOVA	AK	25	Department of Transportation and Public Facilities	3000	Services	3050	Disposal	12/16/15	1,426.16
CITY OF CORDOVA	AK	25	Department of Transportation and Public Facilities	3000	Services	3050	Disposal	01/07/16	1,426.16
CITY OF CORDOVA	AK	25	Department of Transportation and Public Facilities	3000	Services	3050	Disposal	02/08/16	1,426.16
CITY OF CORDOVA	AK	25	Department of Transportation and Public Facilities	3000	Services	3050	Disposal	03/10/16	1,426.16
CITY OF CORDOVA	AK	25	Department of Transportation and Public Facilities	3000	Services	3050	Disposal	04/06/16	1,426.16
CITY OF CORDOVA	AK	25	Department of Transportation and Public Facilities	3000	Services	3050	Disposal	05/13/16	1,426.16
CITY OF CORDOVA	AK	25	Department of Transportation and Public Facilities	3000	Services	3050	Disposal	06/08/16	1,426.16
CITY OF CORDOVA	AK	11	Department of Fish and Game	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	02/24/16	1,368.00
CITY OF CORDOVA	AK	25	Department of Transportation and Public Facilities	3000	Services	3063	Program Management/Consulting	11/10/15	265,128.31
CITY OF CORDOVA	AK	25	Department of Transportation and Public Facilities	3000	Services	3063	Program Management/Consulting	01/13/16	44,438.23
CITY OF CORDOVA	AK	25	Department of Transportation and Public Facilities	3000	Services	3063	Program Management/Consulting	06/01/16	5,548.20
CITY OF CORDOVA	AK	12	Department of Public Safety	3000	Services	3065	Safety Services	09/24/15	1,181.25
CITY OF CORDOVA	AK	12	Department of Public Safety	3000	Services	3065	Safety Services	12/24/15	1,181.25
CITY OF CORDOVA	AK	12	Department of Public Safety	3000	Services	3065	Safety Services	03/25/16	1,181.25
CITY OF CORDOVA	WA	12	Department of Public Safety	3000	Services	3065	Safety Services	06/27/16	1,181.25
CITY OF CORDOVA	AK	25	Department of Transportation and Public Facilities	3000	Services	3065	Safety Services	08/28/15	7,026.10

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VENDOR NAME	VENDOR STATE	DEPT	DEPT NAME	ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	ACCT CODE	ACCT CODE DESCRIPTION	ISSUE DATE	AMOUNT
CITY OF CORDOVA	AK	25	Department of Transportation and Public Facilities	3000	Services	3065	Safety Services	06/29/16	9,000.00
CITY OF CORDOVA	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	12/03/15	187,718.00
CITY OF CORDOVA	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	02/10/16	479,987.00
CITY OF CORDOVA	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	02/19/16	3,181.00
CITY OF CORDOVA	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	03/10/16	4,158.00
CITY OF CORDOVA	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	04/07/16	161,978.00
CITY OF CORDOVA	AK	09	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	11/24/15	4,500.00
CITY OF CORDOVA	AK	09	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	02/18/16	4,500.00
CITY OF CORDOVA	AK	09	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	03/29/16	3,248.96
CITY OF CORDOVA	AK	09	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	06/30/16	1,436.70
CITY OF CORDOVA	AK	10	Department of Natural Resources	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	09/14/15	1,625.39
CITY OF CORDOVA	AK	10	Department of Natural Resources	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	12/10/15	18,408.77
CITY OF CORDOVA	AK	10	Department of Natural Resources	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	12/11/15	11,623.09
CITY OF CORDOVA	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	08/27/15	72,514.00
CITY OF CORDOVA	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	08/28/15	6,650.00
CITY OF CORDOVA	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	10/01/15	28,393.00
CITY OF CORDOVA	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	08/19/15	1,300,000.00
CITY OF CORDOVA	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	09/24/15	50,886.00
CITY OF CORDOVA	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	12/31/15	1,534.26
CITY OF CORDOVA	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	03/17/16	28,503.60
CITY OF CORDOVA	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	04/01/16	710,164.35
CITY OF CORDOVA	WA	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	06/24/16	40,517.60
CITY OF CORDOVA	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	11/06/15	193,360.45
CITY OF CORDOVA	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	12/21/15	399,207.40
CITY OF CORDOVA	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	01/22/16	86,793.00
CITY OF CORDOVA	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	04/07/16	67,825.04
CITY OF CORDOVA	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	04/11/16	363,496.42
CITY OF CORDOVA	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	05/05/16	124,253.07
CITY OF CORDOVA	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	05/09/16	883,031.23
CITY OF CORDOVA	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	05/26/16	224,568.76
CITY OF CORDOVA	AK	04	Department of Revenue	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	02/19/16	10,450.00
CITY OF CORDOVA	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	08/20/15	195,211.00
CITY OF CORDOVA	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	08/21/15	386,551.37
CITY OF CORDOVA	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	11/16/15	32,943.94
CITY OF CORDOVA	AK	04	Department of Revenue	7000	Grants and Benefits	7014	Local Government Share of Fisheries Landing Tax	12/14/15	1,029,301.09
CITY OF CRAIG	AK	12	Department of Public Safety	3000	Services	3000	Training/Conferences	01/12/16	1,046.47
CITY OF CRAIG	AK	20	Department of Corrections	3000	Services	3020	Custody Care	10/02/15	161,362.00
CITY OF CRAIG	AK	20	Department of Corrections	3000	Services	3020	Custody Care	01/22/16	80,681.00
CITY OF CRAIG	AK	20	Department of Corrections	3000	Services	3020	Custody Care	03/24/16	80,681.00
CITY OF CRAIG	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	07/27/15	1,191.35
CITY OF CRAIG	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	08/26/15	1,191.35
CITY OF CRAIG	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	09/25/15	1,191.35
CITY OF CRAIG	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	10/26/15	1,191.35
CITY OF CRAIG	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	11/24/15	1,191.35
CITY OF CRAIG	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	12/23/15	1,191.35
CITY OF CRAIG	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	01/22/16	1,191.35
CITY OF CRAIG	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	02/26/16	1,191.35
CITY OF CRAIG	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	03/24/16	1,191.35
CITY OF CRAIG	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	04/27/16	1,191.35
CITY OF CRAIG	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	05/26/16	1,191.35
CITY OF CRAIG	AK	12	Department of Public Safety	3000	Services	3065	Safety Services	09/24/15	2,500.00
CITY OF CRAIG	AK	12	Department of Public Safety	3000	Services	3065	Safety Services	12/24/15	2,500.00
CITY OF CRAIG	AK	12	Department of Public Safety	3000	Services	3065	Safety Services	03/25/16	2,500.00
CITY OF CRAIG	AK	12	Department of Public Safety	3000	Services	3065	Safety Services	06/27/16	2,500.00
CITY OF CRAIG	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	09/16/15	2,500.00
CITY OF CRAIG	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	10/21/15	6,650.00
CITY OF CRAIG	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/16/16	1,515.00
CITY OF CRAIG	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/27/16	1,000.00
CITY OF CRAIG	AK	09	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	11/24/15	1,672.00
CITY OF CRAIG	AK	09	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	12/23/15	4,626.58
CITY OF CRAIG	AK	09	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	02/26/16	6,742.83
CITY OF CRAIG	AK	09	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	03/01/16	1,655.74
CITY OF CRAIG	AK	09	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	06/30/16	2,019.17
CITY OF CRAIG	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	07/30/15	77,152.76
CITY OF CRAIG	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	07/31/15	20,025.40
CITY OF CRAIG	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	08/20/15	8,877.75
CITY OF CRAIG	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	10/29/15	50,000.00
CITY OF CRAIG	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	11/16/15	77,757.25

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CITY OF CRAIG	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	01/25/16	26,787.00
CITY OF CRAIG	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	02/01/16	63,238.74
CITY OF CRAIG	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	03/17/16	4,965.47
CITY OF CRAIG	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	04/01/16	516,084.79
CITY OF CRAIG	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	05/09/16	53,045.46
CITY OF CRAIG	AK	10	Department of Natural Resources	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	05/19/16	9,777.60
CITY OF CRAIG	AK	04	Department of Revenue	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	02/19/16	5,200.00
CITY OF CRAIG	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	07/16/15	272,478.99
CITY OF CRAIG	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	07/22/15	146,041.00
CITY OF CRAIG	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	11/16/15	23,222.08
CITY OF CRAIG	AK	04	Department of Revenue	7000	Grants and Benefits	7014	Local Government Share of Fisheries Landing Tax	12/14/15	342,739.21
CITY OF DEERING	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	02/09/16	1,701.15
CITY OF DEERING	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	03/10/16	1,218.43
CITY OF DEERING	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	04/14/16	1,440.41
CITY OF DEERING	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	08/05/15	98,769.00
CITY OF DELTA JUNCTION	AK	09	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	04/04/16	2,284.42
CITY OF DELTA JUNCTION	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	08/28/15	6,650.00
CITY OF DELTA JUNCTION	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	08/03/15	87,558.16
CITY OF DELTA JUNCTION	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	10/29/15	845,582.70
CITY OF DELTA JUNCTION	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	11/04/15	4,079.74
CITY OF DELTA JUNCTION	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	01/26/16	68,100.15
CITY OF DELTA JUNCTION	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	04/22/16	18,681.88
CITY OF DELTA JUNCTION	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	07/16/15	909,489.98
CITY OF DELTA JUNCTION	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	07/22/15	141,115.00
CITY OF DELTA JUNCTION	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	11/16/15	77,511.67
CITY OF DELTA JUNCTION	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7017	Social Assistance Grants	10/29/15	178,718.82
CITY OF DELTA JUNCTION	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7017	Social Assistance Grants	01/26/16	9,586.74
CITY OF DILLINGHAM	AK	20	Department of Corrections	3000	Services	3020	Custody Care	10/02/15	263,425.50
CITY OF DILLINGHAM	AK	20	Department of Corrections	3000	Services	3020	Custody Care	05/04/16	263,425.50
CITY OF DILLINGHAM	AK	25	Department of Transportation and Public Facilities	3000	Services	3049	Water and Sewage	02/11/16	1,375.91
CITY OF DILLINGHAM	AK	41	Judiciary	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	02/01/16	1,620.00
CITY OF DILLINGHAM	AK	12	Department of Public Safety	3000	Services	3065	Safety Services	09/24/15	5,000.00
CITY OF DILLINGHAM	AK	12	Department of Public Safety	3000	Services	3065	Safety Services	12/24/15	5,000.00
CITY OF DILLINGHAM	AK	12	Department of Public Safety	3000	Services	3065	Safety Services	03/25/16	5,000.00
CITY OF DILLINGHAM	AK	12	Department of Public Safety	3000	Services	3065	Safety Services	06/27/16	5,000.00
CITY OF DILLINGHAM	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	09/11/15	6,650.00
CITY OF DILLINGHAM	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	11/27/15	178,261.00
CITY OF DILLINGHAM	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	04/12/16	638,992.00
CITY OF DILLINGHAM	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	04/19/16	4,531.20
CITY OF DILLINGHAM	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	06/20/16	2,000.00
CITY OF DILLINGHAM	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	10/01/15	32,615.00
CITY OF DILLINGHAM	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	11/16/15	32,615.00
CITY OF DILLINGHAM	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	02/03/16	32,615.00
CITY OF DILLINGHAM	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/04/16	26,092.00
CITY OF DILLINGHAM	AK	09	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	12/03/15	29,545.05
CITY OF DILLINGHAM	AK	12	Department of Public Safety	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	02/05/16	4,948.59
CITY OF DILLINGHAM	AK	12	Department of Public Safety	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/17/16	14,719.76
CITY OF DILLINGHAM	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	09/09/15	88,000.00
CITY OF DILLINGHAM	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	09/15/15	108,586.41
CITY OF DILLINGHAM	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	10/16/15	10,227.45
CITY OF DILLINGHAM	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	11/18/15	159,230.91
CITY OF DILLINGHAM	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	11/19/15	6,351.18
CITY OF DILLINGHAM	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	02/05/16	11,216.76
CITY OF DILLINGHAM	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	03/17/16	27,135.28
CITY OF DILLINGHAM	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	05/25/16	9,936.19
CITY OF DILLINGHAM	AK	09	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	12/03/15	-
CITY OF DILLINGHAM	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	02/11/16	92,492.24
CITY OF DILLINGHAM	AK	04	Department of Revenue	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	06/22/16	20,000.00
CITY OF DILLINGHAM	AK	04	Department of Revenue	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	02/19/16	1,500.00
CITY OF DILLINGHAM	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	09/15/15	610,746.04
CITY OF DILLINGHAM	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	11/16/15	34,855.52
CITY OF DILLINGHAM	AK	04	Department of Revenue	7000	Grants and Benefits	7014	Local Government Share of Fisheries Landing Tax	12/14/15	433,564.00
CITY OF DILLINGHAM	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7020	Client Services Grants	10/16/15	21,599.57
CITY OF DILLINGHAM	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7020	Client Services Grants	11/24/15	14,698.31
CITY OF DILLINGHAM	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7020	Client Services Grants	02/18/16	97,599.46
CITY OF DIOMEDE	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	07/28/15	3,186.92
CITY OF DIOMEDE	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	08/25/15	3,186.92
CITY OF DIOMEDE	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	09/23/15	3,186.92

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VENDOR NAME	VENDOR STATE	DEPT	DEPT NAME	ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	ACCT CODE	ACCT CODE DESCRIPTION	ISSUE DATE	AMOUNT
CITY OF DIOMEDE	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	10/26/15	3,186.92
CITY OF DIOMEDE	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	11/25/15	3,186.92
CITY OF DIOMEDE	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	12/23/15	3,186.92
CITY OF DIOMEDE	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	01/25/16	3,186.92
CITY OF DIOMEDE	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	02/25/16	3,186.92
CITY OF DIOMEDE	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	03/25/16	3,186.92
CITY OF DIOMEDE	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	04/25/16	3,186.92
CITY OF DIOMEDE	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	05/25/16	3,186.92
CITY OF DIOMEDE	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	06/27/16	3,186.92
CITY OF DIOMEDE	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	05/20/16	1,000.00
CITY OF DIOMEDE	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	10/16/15	109,490.45
CITY OF DIOMEDE	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	11/17/15	1,071.66
CITY OF DIOMEDE	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	10/07/15	95,561.00
CITY OF EAGLE	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	10/08/15	67,648.02
CITY OF EAGLE	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	11/17/15	5,765.33
CITY OF EAGLE	AK	09	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7246	Applicant Payment Benefits (Taxable)	08/26/15	81,144.93
CITY OF EAGLE	AK	09	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7246	Applicant Payment Benefits (Taxable)	12/01/15	28,330.00
CITY OF EAGLE	AK	09	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7246	Applicant Payment Benefits (Taxable)	12/02/15	98,000.00
CITY OF EAGLE	AK	09	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7246	Applicant Payment Benefits (Taxable)	03/01/16	52,843.18
CITY OF EDNA BAY	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	03/17/16	5,195.46
CITY OF EDNA BAY	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	04/01/16	12,529.77
CITY OF EDNA BAY	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	07/16/15	10,462.47
CITY OF EDNA BAY	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	07/22/15	93,979.00
CITY OF EEK	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	11/03/15	6,250.00
CITY OF EEK	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	01/07/16	6,250.00
CITY OF EEK	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	04/27/16	6,250.00
CITY OF EEK	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	11/04/15	219,976.68
CITY OF EEK	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	05/20/16	112,043.51
CITY OF EEK	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	07/16/15	44,057.17
CITY OF EEK	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	07/22/15	107,672.00
CITY OF EEK	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	11/17/15	3,754.78
CITY OF EGEGIK	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	03/17/16	4,654.15
CITY OF EGEGIK	AK	10	Department of Natural Resources	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	05/19/16	10,000.00
CITY OF EGEGIK	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	07/22/15	96,690.00
CITY OF EGEGIK	AK	04	Department of Revenue	7000	Grants and Benefits	7014	Local Government Share of Fisheries Landing Tax	12/14/15	152,839.07
CITY OF EKWOK	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	08/28/15	27,550.00
CITY OF EKWOK	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	09/25/15	202,397.50
CITY OF EKWOK	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	10/22/15	371,925.00
CITY OF EKWOK	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	12/01/15	57,019.00
CITY OF EKWOK	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	03/17/16	3,345.85
CITY OF EKWOK	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	03/18/16	1,434.00
CITY OF EKWOK	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	06/28/16	98,633.75
CITY OF EKWOK	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	08/04/15	97,278.00
CITY OF EKWOK	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	08/05/15	20,020.10
CITY OF EKWOK	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	11/17/15	1,706.21
CITY OF EKWOK	AK	04	Department of Revenue	7000	Grants and Benefits	7014	Local Government Share of Fisheries Landing Tax	12/14/15	7,634.03
CITY OF ELIM	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	07/28/15	6,250.00
CITY OF ELIM	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	08/25/15	6,250.00
CITY OF ELIM	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	09/22/15	6,250.00
CITY OF ELIM	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	10/26/15	6,250.00
CITY OF ELIM	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	11/25/15	6,250.00
CITY OF ELIM	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	12/23/15	6,250.00
CITY OF ELIM	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	01/25/16	6,250.00
CITY OF ELIM	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	02/25/16	6,250.00
CITY OF ELIM	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	03/25/16	6,250.00
CITY OF ELIM	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	04/25/16	6,250.00
CITY OF ELIM	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	05/25/16	6,250.00
CITY OF ELIM	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	06/27/16	6,250.00
CITY OF ELIM	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	08/14/15	15,526.04
CITY OF ELIM	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	10/06/15	6,096.13
CITY OF ELIM	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	02/03/16	20,500.28
CITY OF ELIM	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	03/10/16	10,657.20
CITY OF ELIM	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	05/25/16	19,274.00
CITY OF ELIM	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	08/05/15	147,367.17
CITY OF ELIM	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	11/17/15	3,379.11
CITY OF ELIM	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7015	Promotion/Outreach/Intervention Infrastructure Grants	10/26/15	78.00
CITY OF EMMONAK	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	08/24/15	1,446,763.60
CITY OF EMMONAK	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	09/09/15	64,953.37

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CITY OF EMMONAK	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	09/11/15	2,790.00
CITY OF EMMONAK	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	10/30/15	184,126.00
CITY OF EMMONAK	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	11/05/15	1,000.00
CITY OF EMMONAK	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	11/06/15	700,000.00
CITY OF EMMONAK	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	12/01/15	54,053.10
CITY OF EMMONAK	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	12/11/15	295,721.80
CITY OF EMMONAK	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	02/02/16	1,000.00
CITY OF EMMONAK	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	02/10/16	1,000.00
CITY OF EMMONAK	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	05/24/16	3,780.00
CITY OF EMMONAK	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	06/23/16	63,157.15
CITY OF EMMONAK	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	09/24/15	32,933.77
CITY OF EMMONAK	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	10/02/15	32,933.77
CITY OF EMMONAK	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	11/16/15	1,926.80
CITY OF EMMONAK	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	08/04/15	129,907.00
CITY OF EMMONAK	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	08/05/15	109,785.30
CITY OF EMMONAK	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	11/17/15	9,356.51
CITY OF EMMONAK	AK	04	Department of Revenue	7000	Grants and Benefits	7014	Local Government Share of Fisheries Landing Tax	12/14/15	26,846.18
CITY OF EMMONAK	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7022	Miscellaneous Contracts and Sub-Contracts Grants	05/05/16	200,000.00
CITY OF EMMONAK	AK	09	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7246	Applicant Payment Benefits (Taxable)	11/17/15	10,476.97
CITY OF EMMONAK	AK	09	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7246	Applicant Payment Benefits (Taxable)	11/27/15	5,508.98
CITY OF EMMONAK	AK	09	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7246	Applicant Payment Benefits (Taxable)	11/30/15	156,085.09
CITY OF EMMONAK	AK	09	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7246	Applicant Payment Benefits (Taxable)	12/01/15	52,203.48
CITY OF EMMONAK	AK	09	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7246	Applicant Payment Benefits (Taxable)	12/02/15	30,993.85
CITY OF EMMONAK	AK	09	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7246	Applicant Payment Benefits (Taxable)	01/20/16	163,076.00
CITY OF EMMONAK	AK	09	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7246	Applicant Payment Benefits (Taxable)	01/27/16	393,411.53
CITY OF EMMONAK	AK	09	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7246	Applicant Payment Benefits (Taxable)	04/04/16	15,675.00
CITY OF EMMONAK	AK	09	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7246	Applicant Payment Benefits (Taxable)	04/25/16	18,635.71
CITY OF FAIRBANKS	AK	25	Department of Transportation and Public Facilities	2000	Travel	2010	In-State Non-Employee Non-Taxable Reimbursement	12/16/15	164,054.90
CITY OF FAIRBANKS	AK	25	Department of Transportation and Public Facilities	2000	Travel	2010	In-State Non-Employee Non-Taxable Reimbursement	03/04/16	80,710.16
CITY OF FAIRBANKS	AK	25	Department of Transportation and Public Facilities	2000	Travel	2010	In-State Non-Employee Non-Taxable Reimbursement	04/22/16	77,007.86
CITY OF FAIRBANKS	AK	12	Department of Public Safety	3000	Services	3000	Training/Conferences	12/11/15	8,715.12
CITY OF FAIRBANKS	AK	12	Department of Public Safety	3000	Services	3000	Training/Conferences	06/14/16	11,950.00
CITY OF FAIRBANKS	AK	25	Department of Transportation and Public Facilities	3000	Services	3055	Inspections/Testing	03/30/16	1,100.00
CITY OF FAIRBANKS	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	07/28/15	2,344.92
CITY OF FAIRBANKS	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	08/24/15	2,344.92
CITY OF FAIRBANKS	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	08/27/15	2,400.00
CITY OF FAIRBANKS	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	09/28/15	2,344.92
CITY OF FAIRBANKS	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	10/26/15	2,344.92
CITY OF FAIRBANKS	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	11/24/15	2,344.92
CITY OF FAIRBANKS	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	12/22/15	2,344.92
CITY OF FAIRBANKS	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	01/22/16	2,344.92
CITY OF FAIRBANKS	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	02/24/16	2,344.92
CITY OF FAIRBANKS	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	03/24/16	2,344.92
CITY OF FAIRBANKS	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	04/28/16	2,344.92
CITY OF FAIRBANKS	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	05/25/16	2,344.92
CITY OF FAIRBANKS	AK	25	Department of Transportation and Public Facilities	3000	Services	3063	Program Management/Consulting	01/19/16	4,332.00
CITY OF FAIRBANKS	AK	25	Department of Transportation and Public Facilities	3000	Services	3063	Program Management/Consulting	06/10/16	5,000.00
CITY OF FAIRBANKS	AK	25	Department of Transportation and Public Facilities	3000	Services	3111	Outgoing Grants (Taxable)	08/17/15	11,562.10
CITY OF FAIRBANKS	AK	25	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	09/15/15	17,699.43
CITY OF FAIRBANKS	AK	25	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	11/03/15	14,691.28
CITY OF FAIRBANKS	AK	25	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	12/02/15	16,033.25
CITY OF FAIRBANKS	AK	25	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	02/23/16	15,676.77
CITY OF FAIRBANKS	AK	25	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	03/17/16	18,681.66
CITY OF FAIRBANKS	AK	25	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	03/29/16	34,949.51
CITY OF FAIRBANKS	AK	25	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	04/12/16	18,281.92
CITY OF FAIRBANKS	AK	25	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	05/19/16	15,581.81
CITY OF FAIRBANKS	AK	25	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	05/26/16	2,710.96
CITY OF FAIRBANKS	AK	25	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	06/16/16	15,930.60
CITY OF FAIRBANKS	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5002	Easements	02/03/16	4,350.00
CITY OF FAIRBANKS	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	08/10/15	118,954.65
CITY OF FAIRBANKS	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	08/14/15	7,855.34
CITY OF FAIRBANKS	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	09/16/15	21,233.70
CITY OF FAIRBANKS	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	09/17/15	2,485,230.76
CITY OF FAIRBANKS	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	10/22/15	24,193.70
CITY OF FAIRBANKS	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	11/18/15	3,008,794.09
CITY OF FAIRBANKS	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	12/02/15	12,487.86
CITY OF FAIRBANKS	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	12/31/15	1,687,420.93
CITY OF FAIRBANKS	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	01/19/16	52,289.98

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CITY OF FAIRBANKS	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	02/17/16	53,841.68
CITY OF FAIRBANKS	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	03/02/16	51,344.38
CITY OF FAIRBANKS	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	03/17/16	292,436.97
CITY OF FAIRBANKS	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	04/22/16	31,813.56
CITY OF FAIRBANKS	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	04/27/16	54,323.59
CITY OF FAIRBANKS	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	05/02/16	809,314.55
CITY OF FAIRBANKS	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	05/03/16	2,195.40
CITY OF FAIRBANKS	AK	09	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	11/18/15	3,484.11
CITY OF FAIRBANKS	AK	09	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	12/04/15	38,236.29
CITY OF FAIRBANKS	AK	09	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	12/16/15	62,000.00
CITY OF FAIRBANKS	AK	09	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	12/29/15	18,202.37
CITY OF FAIRBANKS	AK	09	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	02/08/16	17,025.00
CITY OF FAIRBANKS	AK	09	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	02/18/16	24,785.58
CITY OF FAIRBANKS	AK	09	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	02/22/16	1,480.83
CITY OF FAIRBANKS	AK	09	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/09/16	274,199.69
CITY OF FAIRBANKS	AK	09	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/13/16	1,951.38
CITY OF FAIRBANKS	AK	09	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/19/16	65,898.00
CITY OF FAIRBANKS	AK	09	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/23/16	8,422.74
CITY OF FAIRBANKS	AK	09	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/25/16	81,807.24
CITY OF FAIRBANKS	AK	09	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	06/06/16	410,158.31
CITY OF FAIRBANKS	AK	12	Department of Public Safety	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	02/05/16	13,769.61
CITY OF FAIRBANKS	AK	12	Department of Public Safety	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	04/29/16	21,230.39
CITY OF FAIRBANKS	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	07/28/15	148,363.24
CITY OF FAIRBANKS	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	09/22/15	542,546.73
CITY OF FAIRBANKS	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	09/25/15	48,233.96
CITY OF FAIRBANKS	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	10/22/15	349,798.53
CITY OF FAIRBANKS	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	10/23/15	15,000.00
CITY OF FAIRBANKS	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	01/19/16	745,973.73
CITY OF FAIRBANKS	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	04/13/16	250,928.57
CITY OF FAIRBANKS	AK	09	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	12/04/15	-
CITY OF FAIRBANKS	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	01/22/16	390,663.00
CITY OF FAIRBANKS	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	02/02/16	-
CITY OF FAIRBANKS	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	04/12/16	88,832.18
CITY OF FAIRBANKS	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	06/29/16	48,687.75
CITY OF FAIRBANKS	AK	04	Department of Revenue	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	02/19/16	82,300.00
CITY OF FAIRBANKS	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	07/22/15	1,525,467.00
CITY OF FAIRBANKS	AK	09	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7246	Applicant Payment Benefits (Taxable)	11/24/15	1,467.19
CITY OF FAIRBANKS AMBULANCE SERVICES	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7211	Client Travel Benefits (Non-Taxable)	10/13/15	5,362.56
CITY OF FALSE PASS	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	11/02/15	3,000.00
CITY OF FALSE PASS	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	01/12/16	3,000.00
CITY OF FALSE PASS	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	04/13/16	3,000.00
CITY OF FALSE PASS	AK	25	Department of Transportation and Public Facilities	3000	Services	3072	Longshoring/Stevedor	12/15/15	1,500.00
CITY OF FALSE PASS	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	03/17/16	8,278.90
CITY OF FALSE PASS	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	07/22/15	94,612.00
CITY OF FALSE PASS	AK	04	Department of Revenue	7000	Grants and Benefits	7014	Local Government Share of Fisheries Landing Tax	12/14/15	21,677.23
CITY OF FORT YUKON	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	08/14/15	37,961.42
CITY OF FORT YUKON	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	10/23/15	9,512.10
CITY OF FORT YUKON	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	11/06/15	21,154.79
CITY OF FORT YUKON	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	02/25/16	20,193.39
CITY OF FORT YUKON	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	03/10/16	53,593.28
CITY OF FORT YUKON	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	08/27/15	251,779.83
CITY OF FORT YUKON	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	11/17/15	11,407.30
CITY OF FORT YUKON	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7015	Promotion/Outreach/Intervention Infrastructure Grants	10/16/15	4,266.53
CITY OF GALENA	AK	12	Department of Public Safety	3000	Services	3048	Electricity	08/18/15	664.64
CITY OF GALENA	AK	12	Department of Public Safety	3000	Services	3048	Electricity	10/01/15	471.01
CITY OF GALENA	AK	12	Department of Public Safety	3000	Services	3048	Electricity	11/03/15	784.57
CITY OF GALENA	AK	12	Department of Public Safety	3000	Services	3048	Electricity	12/03/15	936.66
CITY OF GALENA	AK	12	Department of Public Safety	3000	Services	3048	Electricity	12/15/15	629.80
CITY OF GALENA	AK	12	Department of Public Safety	3000	Services	3048	Electricity	01/19/16	1,765.45
CITY OF GALENA	AK	12	Department of Public Safety	3000	Services	3048	Electricity	02/09/16	1,358.76
CITY OF GALENA	AK	12	Department of Public Safety	3000	Services	3048	Electricity	03/14/16	1,292.43
CITY OF GALENA	AK	12	Department of Public Safety	3000	Services	3048	Electricity	04/12/16	1,178.54
CITY OF GALENA	AK	12	Department of Public Safety	3000	Services	3048	Electricity	05/10/16	769.83
CITY OF GALENA	AK	12	Department of Public Safety	3000	Services	3048	Electricity	06/10/16	957.43
CITY OF GALENA	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	08/14/15	8,581.36
CITY OF GALENA	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	10/09/15	11,104.58
CITY OF GALENA	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	10/27/15	15,001.97
CITY OF GALENA	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	11/19/15	18,276.93

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CITY OF GALENA	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	12/22/15	18,055.16
CITY OF GALENA	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	01/13/16	16,052.92
CITY OF GALENA	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	02/10/16	13,157.46
CITY OF GALENA	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	03/11/16	13,488.44
CITY OF GALENA	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	04/18/16	21,073.51
CITY OF GALENA	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	05/19/16	18,521.48
CITY OF GALENA	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	06/13/16	8,880.18
CITY OF GALENA	AK	12	Department of Public Safety	3000	Services	3049	Water and Sewage	08/18/15	1,548.00
CITY OF GALENA	AK	12	Department of Public Safety	3000	Services	3049	Water and Sewage	10/01/15	864.00
CITY OF GALENA	AK	12	Department of Public Safety	3000	Services	3049	Water and Sewage	11/03/15	960.00
CITY OF GALENA	AK	12	Department of Public Safety	3000	Services	3049	Water and Sewage	12/03/15	1,176.00
CITY OF GALENA	AK	12	Department of Public Safety	3000	Services	3049	Water and Sewage	12/15/15	1,378.74
CITY OF GALENA	AK	12	Department of Public Safety	3000	Services	3049	Water and Sewage	01/19/16	852.00
CITY OF GALENA	AK	12	Department of Public Safety	3000	Services	3049	Water and Sewage	02/09/16	984.00
CITY OF GALENA	AK	12	Department of Public Safety	3000	Services	3049	Water and Sewage	03/14/16	1,140.00
CITY OF GALENA	AK	12	Department of Public Safety	3000	Services	3049	Water and Sewage	04/12/16	1,200.00
CITY OF GALENA	AK	12	Department of Public Safety	3000	Services	3049	Water and Sewage	05/10/16	630.00
CITY OF GALENA	AK	12	Department of Public Safety	3000	Services	3049	Water and Sewage	06/10/16	1,950.00
CITY OF GALENA	AK	25	Department of Transportation and Public Facilities	3000	Services	3049	Water and Sewage	08/14/15	696.00
CITY OF GALENA	AK	25	Department of Transportation and Public Facilities	3000	Services	3049	Water and Sewage	10/09/15	1,008.00
CITY OF GALENA	AK	25	Department of Transportation and Public Facilities	3000	Services	3049	Water and Sewage	10/27/15	1,092.00
CITY OF GALENA	AK	25	Department of Transportation and Public Facilities	3000	Services	3049	Water and Sewage	11/19/15	1,332.00
CITY OF GALENA	AK	25	Department of Transportation and Public Facilities	3000	Services	3049	Water and Sewage	12/22/15	1,368.00
CITY OF GALENA	AK	25	Department of Transportation and Public Facilities	3000	Services	3049	Water and Sewage	02/10/16	660.00
CITY OF GALENA	AK	25	Department of Transportation and Public Facilities	3000	Services	3049	Water and Sewage	03/11/16	792.00
CITY OF GALENA	AK	25	Department of Transportation and Public Facilities	3000	Services	3049	Water and Sewage	04/18/16	852.00
CITY OF GALENA	AK	25	Department of Transportation and Public Facilities	3000	Services	3049	Water and Sewage	05/19/16	792.00
CITY OF GALENA	AK	25	Department of Transportation and Public Facilities	3000	Services	3049	Water and Sewage	06/13/16	1,404.00
CITY OF GALENA	AK	12	Department of Public Safety	3000	Services	3050	Disposal	08/18/15	20.00
CITY OF GALENA	AK	12	Department of Public Safety	3000	Services	3050	Disposal	10/01/15	20.00
CITY OF GALENA	AK	12	Department of Public Safety	3000	Services	3050	Disposal	11/03/15	20.00
CITY OF GALENA	AK	12	Department of Public Safety	3000	Services	3050	Disposal	12/03/15	20.00
CITY OF GALENA	AK	12	Department of Public Safety	3000	Services	3050	Disposal	12/15/15	20.00
CITY OF GALENA	AK	12	Department of Public Safety	3000	Services	3050	Disposal	01/19/16	20.00
CITY OF GALENA	AK	12	Department of Public Safety	3000	Services	3050	Disposal	02/09/16	20.00
CITY OF GALENA	AK	12	Department of Public Safety	3000	Services	3050	Disposal	03/14/16	20.00
CITY OF GALENA	AK	12	Department of Public Safety	3000	Services	3050	Disposal	04/12/16	19.99
CITY OF GALENA	AK	12	Department of Public Safety	3000	Services	3050	Disposal	05/10/16	20.00
CITY OF GALENA	AK	12	Department of Public Safety	3000	Services	3050	Disposal	06/10/16	20.00
CITY OF GALENA	AK	25	Department of Transportation and Public Facilities	3000	Services	3050	Disposal	08/14/15	20.00
CITY OF GALENA	AK	25	Department of Transportation and Public Facilities	3000	Services	3050	Disposal	10/09/15	20.00
CITY OF GALENA	AK	25	Department of Transportation and Public Facilities	3000	Services	3050	Disposal	10/27/15	20.00
CITY OF GALENA	AK	25	Department of Transportation and Public Facilities	3000	Services	3050	Disposal	11/19/15	20.00
CITY OF GALENA	AK	25	Department of Transportation and Public Facilities	3000	Services	3050	Disposal	12/10/15	2,028.35
CITY OF GALENA	AK	25	Department of Transportation and Public Facilities	3000	Services	3050	Disposal	12/22/15	20.00
CITY OF GALENA	AK	25	Department of Transportation and Public Facilities	3000	Services	3050	Disposal	02/10/16	20.00
CITY OF GALENA	AK	25	Department of Transportation and Public Facilities	3000	Services	3050	Disposal	03/11/16	20.00
CITY OF GALENA	AK	25	Department of Transportation and Public Facilities	3000	Services	3050	Disposal	04/18/16	20.00
CITY OF GALENA	AK	25	Department of Transportation and Public Facilities	3000	Services	3050	Disposal	05/19/16	20.00
CITY OF GALENA	AK	25	Department of Transportation and Public Facilities	3000	Services	3050	Disposal	06/13/16	20.00
CITY OF GALENA	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	07/29/15	1,876.48
CITY OF GALENA	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	08/24/15	1,876.48
CITY OF GALENA	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	09/28/15	1,876.48
CITY OF GALENA	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	10/26/15	1,876.48
CITY OF GALENA	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	11/24/15	1,876.48
CITY OF GALENA	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	12/23/15	1,876.48
CITY OF GALENA	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	01/22/16	1,876.48
CITY OF GALENA	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	02/24/16	1,876.48
CITY OF GALENA	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	03/24/16	1,876.48
CITY OF GALENA	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	04/28/16	1,876.48
CITY OF GALENA	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	05/25/16	1,876.48
CITY OF GALENA	AK	09	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	03/01/16	27,170.51
CITY OF GALENA	AK	09	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	04/13/16	157.36
CITY OF GALENA	AK	09	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	04/21/16	16,418.00
CITY OF GALENA	AK	09	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	04/25/16	22,891.64
CITY OF GALENA	AK	09	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/09/16	34,930.00
CITY OF GALENA	AK	09	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/13/16	8,980.40
CITY OF GALENA	AK	09	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/19/16	5,580.45

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CITY OF GALENA	AK	09	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/26/16	1,757.50
CITY OF GALENA	AK	09	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/31/16	125,067.26
CITY OF GALENA	AK	09	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	06/01/16	8,415.91
CITY OF GALENA	AK	09	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	06/03/16	3,318.89
CITY OF GALENA	AK	09	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	06/06/16	227,513.96
CITY OF GALENA	AK	09	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	06/15/16	20,872.04
CITY OF GALENA	AK	09	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	06/23/16	6,631.68
CITY OF GALENA	AK	09	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	06/28/16	11,030.33
CITY OF GALENA	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	08/28/15	6,650.00
CITY OF GALENA	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	08/14/15	20,437.76
CITY OF GALENA	AK	10	Department of Natural Resources	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	05/19/16	6,661.29
CITY OF GALENA	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	09/14/15	239,580.67
CITY OF GALENA	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	03/03/16	225,421.17
CITY OF GALENA	AK	09	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7246	Applicant Payment Benefits (Taxable)	11/12/15	52,108.79
CITY OF GALENA	AK	09	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7246	Applicant Payment Benefits (Taxable)	04/13/16	1,446.37
CITY OF GAMBELL	AK	25	Department of Transportation and Public Facilities	3000	Services	3059	Equipment and Machinery - Rentals/Leases	09/08/15	3,600.00
CITY OF GAMBELL	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	07/22/15	124,123.00
CITY OF GAMBELL	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	08/10/15	80,771.02
CITY OF GAMBELL	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	11/17/15	6,883.73
CITY OF GOLOVIN	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4042	Other Equipment Fuel	12/01/15	15,000.00
CITY OF GOLOVIN	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	10/16/15	118,999.45
CITY OF GOLOVIN	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	11/17/15	1,650.94
CITY OF GOODNEWS BAY	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	10/01/15	136,300.72
CITY OF GOODNEWS BAY	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	11/17/15	2,786.50
CITY OF GRAYLING	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	02/16/16	1,000.00
CITY OF GRAYLING	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	08/10/15	44,383.90
CITY OF GRAYLING	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	08/11/15	100,532.00
CITY OF GRAYLING	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	11/17/15	3,782.63
CITY OF GUSTAVUS	AK	11	Department of Fish and Game	3000	Services	3111	Outgoing Grants (Taxable)	03/21/16	73,103.74
CITY OF GUSTAVUS	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/27/16	2,000.00
CITY OF GUSTAVUS	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	08/28/15	6,650.00
CITY OF GUSTAVUS	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	10/16/15	75,134.75
CITY OF GUSTAVUS	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	11/23/15	9,557.00
CITY OF GUSTAVUS	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	01/15/16	22,425.91
CITY OF GUSTAVUS	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	03/17/16	1,549.92
CITY OF GUSTAVUS	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	03/29/16	5,722.40
CITY OF GUSTAVUS	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	04/01/16	64,107.22
CITY OF GUSTAVUS	AK	10	Department of Natural Resources	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	05/19/16	6,739.00
CITY OF GUSTAVUS	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	07/16/15	90,319.95
CITY OF GUSTAVUS	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	07/22/15	115,220.00
CITY OF GUSTAVUS	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	11/17/15	7,697.71
CITY OF HOLY CROSS	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	05/24/16	1,000.00
CITY OF HOLY CROSS	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	10/15/15	141,029.63
CITY OF HOLY CROSS	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	11/17/15	3,505.37
CITY OF HOMER	AK	20	Department of Corrections	3000	Services	3020	Custody Care	10/02/15	212,040.00
CITY OF HOMER	AK	20	Department of Corrections	3000	Services	3020	Custody Care	02/26/16	106,020.00
CITY OF HOMER	AK	20	Department of Corrections	3000	Services	3020	Custody Care	03/24/16	106,020.00
CITY OF HOMER	AK	25	Department of Transportation and Public Facilities	3000	Services	3049	Water and Sewage	12/29/15	9,924.00
CITY OF HOMER	AK	25	Department of Transportation and Public Facilities	3000	Services	3049	Water and Sewage	01/07/16	10,083.51
CITY OF HOMER	AK	25	Department of Transportation and Public Facilities	3000	Services	3049	Water and Sewage	03/03/16	3,846.70
CITY OF HOMER	AK	25	Department of Transportation and Public Facilities	3000	Services	3049	Water and Sewage	05/11/16	1,058.57
CITY OF HOMER	AK	25	Department of Transportation and Public Facilities	3000	Services	3054	Surveys/Appraisals	08/28/15	3,265.77
CITY OF HOMER	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	02/08/16	34,000.00
CITY OF HOMER	AK	11	Department of Fish and Game	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	09/04/15	3,177.50
CITY OF HOMER	AK	11	Department of Fish and Game	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	10/07/15	3,265.77
CITY OF HOMER	AK	12	Department of Public Safety	3000	Services	3065	Safety Services	09/24/15	9,000.00
CITY OF HOMER	AK	12	Department of Public Safety	3000	Services	3065	Safety Services	12/24/15	9,000.00
CITY OF HOMER	AK	12	Department of Public Safety	3000	Services	3065	Safety Services	03/25/16	9,000.00
CITY OF HOMER	AK	12	Department of Public Safety	3000	Services	3065	Safety Services	06/27/16	9,000.00
CITY OF HOMER	AK	11	Department of Fish and Game	3000	Services	3079	Inter-Agency Conservation/Environmental	11/10/15	1,297,961.66
CITY OF HOMER	AK	11	Department of Fish and Game	3000	Services	3111	Outgoing Grants (Taxable)	01/21/16	502,463.00
CITY OF HOMER	AK	25	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	10/07/15	23,092.50
CITY OF HOMER	AK	25	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	10/14/15	2,696,021.00
CITY OF HOMER	AK	25	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	12/03/15	2,860.77
CITY OF HOMER	AK	25	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	12/21/15	5,531.90
CITY OF HOMER	AK	25	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	02/22/16	1,642.59
CITY OF HOMER	AK	25	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	04/12/16	2,420.31
CITY OF HOMER	AK	10	Department of Natural Resources	5000	Capital Outlay	5006	Materials and Supplies	06/22/16	25,000.00

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VENDOR NAME	VENDOR STATE	DEPT	DEPT NAME	ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	ACCT CODE	ACCT CODE DESCRIPTION	ISSUE DATE	AMOUNT
CITY OF HOMER	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	11/20/15	999,590.13
CITY OF HOMER	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	04/29/16	85,068.17
CITY OF HOMER	AK	04	Department of Revenue	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	01/29/16	27,055.00
CITY OF HOMER	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	09/24/15	1,500.00
CITY OF HOMER	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/31/16	1,900.00
CITY OF HOMER	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	06/17/16	1,500.00
CITY OF HOMER	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	08/28/15	6,650.00
CITY OF HOMER	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	08/04/15	88,223.76
CITY OF HOMER	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	01/04/16	664,526.56
CITY OF HOMER	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	01/25/16	19,732.33
CITY OF HOMER	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	03/01/16	355,961.20
CITY OF HOMER	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	03/03/16	91,711.33
CITY OF HOMER	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	03/08/16	174,423.79
CITY OF HOMER	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	03/17/16	2,833.55
CITY OF HOMER	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	04/20/16	24,981.83
CITY OF HOMER	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	05/06/16	14,808.47
CITY OF HOMER	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	05/13/16	50,000.00
CITY OF HOMER	AK	04	Department of Revenue	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	02/19/16	22,900.00
CITY OF HOMER	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	09/23/15	322,339.00
CITY OF HOMER	AK	04	Department of Revenue	7000	Grants and Benefits	7014	Local Government Share of Fisheries Landing Tax	12/14/15	21,004.17
CITY OF HOONAH	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	07/27/15	1,224.75
CITY OF HOONAH	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	08/26/15	1,224.75
CITY OF HOONAH	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	09/25/15	1,224.75
CITY OF HOONAH	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	10/26/15	1,224.75
CITY OF HOONAH	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	11/24/15	1,224.75
CITY OF HOONAH	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	12/23/15	1,224.75
CITY OF HOONAH	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	01/22/16	1,224.75
CITY OF HOONAH	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	02/26/16	1,224.75
CITY OF HOONAH	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	03/24/16	1,224.75
CITY OF HOONAH	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	04/27/16	1,224.75
CITY OF HOONAH	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	05/26/16	1,224.75
CITY OF HOONAH	AK	04	Department of Revenue	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	01/29/16	722,575.00
CITY OF HOONAH	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	10/07/15	11,642.00
CITY OF HOONAH	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	03/23/16	1,040.00
CITY OF HOONAH	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/11/16	27,489.00
CITY OF HOONAH	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	06/27/16	27,489.00
CITY OF HOONAH	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	08/10/15	32,596.38
CITY OF HOONAH	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	10/05/15	17,530.00
CITY OF HOONAH	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	12/08/15	6,362.29
CITY OF HOONAH	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	01/25/16	1,947.78
CITY OF HOONAH	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	03/14/16	37,766.09
CITY OF HOONAH	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	03/17/16	1,619.84
CITY OF HOONAH	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	04/01/16	203,183.21
CITY OF HOONAH	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	04/19/16	3,077.50
CITY OF HOONAH	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	04/27/16	13,047.98
CITY OF HOONAH	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	06/06/16	25,638.27
CITY OF HOONAH	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	06/07/16	88,252.53
CITY OF HOONAH	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	06/15/16	42,240.00
CITY OF HOONAH	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	01/22/16	51,700.00
CITY OF HOONAH	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	03/30/16	232,894.87
CITY OF HOONAH	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	05/19/16	10,015.48
CITY OF HOONAH	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	06/24/16	1,038,170.16
CITY OF HOONAH	AK	04	Department of Revenue	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	02/19/16	4,625.00
CITY OF HOONAH	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	09/02/15	265,222.43
CITY OF HOONAH	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	11/17/15	11,740.49
CITY OF HOONAH	AK	04	Department of Revenue	7000	Grants and Benefits	7014	Local Government Share of Fisheries Landing Tax	12/14/15	76,573.80
CITY OF HOOPER BAY	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	07/28/15	145,137.00
CITY OF HOOPER BAY	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	07/30/15	153,777.74
CITY OF HOOPER BAY	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	11/17/15	13,105.79
CITY OF HOUSTON	AK	10	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	08/05/15	6,075.00
CITY OF HOUSTON	AK	10	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	08/06/15	10,042.50
CITY OF HOUSTON	AK	10	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	10/12/15	3,560.00
CITY OF HOUSTON	AK	10	Department of Natural Resources	3000	Services	3060	Equipment Operator Charges	10/12/15	3,607.50
CITY OF HOUSTON	AK	10	Department of Natural Resources	3000	Services	3065	Safety Services	11/05/15	2,342.65
CITY OF HOUSTON	AK	09	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	12/28/15	11,176.00
CITY OF HOUSTON	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	07/24/15	115,579.00
CITY OF HOUSTON	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	09/24/15	21,219.51
CITY OF HOUSTON	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	09/28/15	41,728.29

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CITY OF HOUSTON	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	10/05/15	119,847.25
CITY OF HOUSTON	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	10/06/15	83,059.62
CITY OF HOUSTON	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	10/29/15	1,060.73
CITY OF HOUSTON	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	11/02/15	465,347.34
CITY OF HOUSTON	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	12/03/15	71,927.24
CITY OF HOUSTON	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	12/07/15	431,915.48
CITY OF HOUSTON	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	12/29/15	17,706.85
CITY OF HOUSTON	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	01/14/16	277,477.20
CITY OF HOUSTON	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	02/18/16	296,421.91
CITY OF HOUSTON	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	03/04/16	238,794.29
CITY OF HOUSTON	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	04/11/16	10,645.80
CITY OF HOUSTON	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	04/12/16	19,106.52
CITY OF HOUSTON	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	05/09/16	45,989.74
CITY OF HOUSTON	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	06/09/16	8,953.24
CITY OF HOUSTON	AK	04	Department of Revenue	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	02/19/16	3,250.00
CITY OF HOUSTON	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	07/22/15	180,704.00
CITY OF HUGHES	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	08/14/15	52.54
CITY OF HUGHES	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	01/25/16	703.61
CITY OF HUGHES	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	02/22/16	1,449.82
CITY OF HUGHES	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	03/11/16	1,277.29
CITY OF HUGHES	AK	25	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	12/22/15	1,239.93
CITY OF HUGHES	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	07/24/15	3,113.75
CITY OF HUGHES	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	08/25/15	3,113.75
CITY OF HUGHES	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	09/22/15	3,113.75
CITY OF HUGHES	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	10/26/15	3,113.75
CITY OF HUGHES	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	11/25/15	3,113.75
CITY OF HUGHES	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	12/23/15	3,113.75
CITY OF HUGHES	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	01/25/16	3,113.75
CITY OF HUGHES	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	02/25/16	3,113.75
CITY OF HUGHES	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	03/25/16	3,113.75
CITY OF HUGHES	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	04/25/16	3,113.75
CITY OF HUGHES	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	05/25/16	3,113.75
CITY OF HUGHES	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	06/27/16	3,113.75
CITY OF HUGHES	AK	09	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	06/01/16	9,100.00
CITY OF HUGHES	AK	09	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	06/02/16	30,895.70
CITY OF HUGHES	AK	09	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	06/22/16	3,523.08
CITY OF HUGHES	AK	09	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	06/28/16	17,475.59
CITY OF HUGHES	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	07/28/15	95,787.00
CITY OF HUGHES	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	11/06/15	19,984.37
CITY OF HUGHES	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	11/17/15	1,703.18
CITY OF HUGHES	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7015	Promotion/Outreach/Intervention Infrastructure Grants	08/14/15	7,373.16
CITY OF HUSLIA	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	07/16/15	78,543.24
CITY OF HUSLIA	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	07/22/15	107,175.00
CITY OF HUSLIA	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	11/17/15	6,693.86
CITY OF HYDABURG	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	03/17/16	3,773.11
CITY OF HYDABURG	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	04/01/16	127,836.67
CITY OF HYDABURG	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	05/13/16	89,057.75
CITY OF HYDABURG	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	06/29/16	36,455.00
CITY OF HYDABURG	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	06/30/16	10,998.89
CITY OF HYDABURG	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	07/16/15	92,115.18
CITY OF HYDABURG	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	07/22/15	110,203.00
CITY OF HYDABURG	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	11/17/15	7,850.54
CITY OF HYDABURG	AK	04	Department of Revenue	7000	Grants and Benefits	7014	Local Government Share of Fisheries Landing Tax	12/14/15	1,183.93
CITY OF KACHEMAK	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	03/17/16	2,582.34
CITY OF KACHEMAK	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	07/22/15	112,689.00
CITY OF KAKE	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	09/15/15	22,230.00
CITY OF KAKE	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	10/02/15	7,410.00
CITY OF KAKE	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	11/09/15	7,410.00
CITY OF KAKE	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	12/07/15	7,410.00
CITY OF KAKE	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	01/06/16	7,410.00
CITY OF KAKE	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	02/03/16	7,410.00
CITY OF KAKE	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	03/14/16	7,410.00
CITY OF KAKE	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	04/12/16	7,410.00
CITY OF KAKE	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	05/05/16	7,410.00
CITY OF KAKE	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	06/02/16	7,410.00
CITY OF KAKE	AK	41	Judiciary	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	07/31/15	1,398.80
CITY OF KAKE	AK	41	Judiciary	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	08/27/15	1,398.80
CITY OF KAKE	AK	41	Judiciary	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	09/25/15	1,398.80

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VENDOR NAME	VENDOR STATE	DEPT	DEPT NAME	ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	ACCT CODE	ACCT CODE DESCRIPTION	ISSUE DATE	AMOUNT
CITY OF KAKE	AK	41	Judiciary	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	10/23/15	1,398.80
CITY OF KAKE	AK	41	Judiciary	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	11/23/15	1,398.80
CITY OF KAKE	AK	41	Judiciary	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	12/22/15	1,398.80
CITY OF KAKE	AK	41	Judiciary	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	01/26/16	1,398.80
CITY OF KAKE	AK	41	Judiciary	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	02/17/16	1,398.80
CITY OF KAKE	AK	41	Judiciary	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	03/21/16	1,398.80
CITY OF KAKE	AK	41	Judiciary	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	04/26/16	1,398.80
CITY OF KAKE	AK	41	Judiciary	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	05/25/16	1,398.80
CITY OF KAKE	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	10/12/15	6,650.00
CITY OF KAKE	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	02/16/16	1,000.00
CITY OF KAKE	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	03/17/16	6,879.01
CITY OF KAKE	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	04/01/16	209,671.39
CITY OF KAKE	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	04/13/16	22,137.87
CITY OF KAKE	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	06/09/16	2,192.62
CITY OF KAKE	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	06/23/16	26,016.64
CITY OF KAKE	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	07/16/15	142,380.51
CITY OF KAKE	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	07/22/15	120,191.00
CITY OF KAKE	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	11/17/15	12,134.41
CITY OF KAKE	AK	04	Department of Revenue	7000	Grants and Benefits	7014	Local Government Share of Fisheries Landing Tax	12/14/15	14,901.11
CITY OF KAKE	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7020	Client Services Grants	07/24/15	805,707.80
CITY OF KAKE	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7020	Client Services Grants	08/14/15	137,735.41
CITY OF KAKE	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7020	Client Services Grants	09/30/15	29,564.50
CITY OF KAKE	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7020	Client Services Grants	11/23/15	105,507.51
CITY OF KAKE	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7020	Client Services Grants	01/28/16	125,381.10
CITY OF KAKE	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7020	Client Services Grants	03/09/16	154,834.98
CITY OF KAKTOVIK	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	12/30/15	103,741.00
CITY OF KALTAG	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	07/30/15	100,125.00
CITY OF KALTAG	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	08/10/15	42,292.51
CITY OF KALTAG	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	11/18/15	3,604.39
CITY OF KASAAN	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	08/04/15	1,463.95
CITY OF KASAAN	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	09/11/15	1,661.75
CITY OF KASAAN	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	09/29/15	2,694.46
CITY OF KASAAN	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	11/23/15	1,303.25
CITY OF KASAAN	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	03/09/16	1,997.00
CITY OF KASAAN	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	03/17/16	3,276.92
CITY OF KASAAN	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	04/01/16	17,459.51
CITY OF KASAAN	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	07/16/15	17,058.37
CITY OF KASAAN	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	07/22/15	95,289.00
CITY OF KASAAN	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	11/18/15	1,453.80
CITY OF KASAAN	AK	04	Department of Revenue	7000	Grants and Benefits	7014	Local Government Share of Fisheries Landing Tax	12/14/15	2,299.52
CITY OF KENAI	AK	12	Department of Public Safety	3000	Services	3000	Training/Conferences	05/20/16	1,361.94
CITY OF KENAI	AK	20	Department of Corrections	3000	Services	3013	Penalties And Fines	09/01/15	985.34
CITY OF KENAI	AK	20	Department of Corrections	3000	Services	3013	Penalties And Fines	10/08/15	187.76
CITY OF KENAI	AK	20	Department of Corrections	3000	Services	3049	Water and Sewage	09/01/15	9,022.60
CITY OF KENAI	AK	20	Department of Corrections	3000	Services	3049	Water and Sewage	09/03/15	9,022.60
CITY OF KENAI	AK	20	Department of Corrections	3000	Services	3049	Water and Sewage	10/08/15	12,627.89
CITY OF KENAI	AK	20	Department of Corrections	3000	Services	3049	Water and Sewage	11/04/15	9,151.04
CITY OF KENAI	AK	20	Department of Corrections	3000	Services	3049	Water and Sewage	11/30/15	9,305.49
CITY OF KENAI	AK	20	Department of Corrections	3000	Services	3049	Water and Sewage	01/20/16	9,768.84
CITY OF KENAI	AK	20	Department of Corrections	3000	Services	3049	Water and Sewage	01/28/16	10,362.20
CITY OF KENAI	AK	20	Department of Corrections	3000	Services	3049	Water and Sewage	03/02/16	9,252.70
CITY OF KENAI	AK	20	Department of Corrections	3000	Services	3049	Water and Sewage	04/01/16	8,610.48
CITY OF KENAI	AK	20	Department of Corrections	3000	Services	3049	Water and Sewage	05/02/16	9,653.00
CITY OF KENAI	AK	20	Department of Corrections	3000	Services	3049	Water and Sewage	06/07/16	10,232.18
CITY OF KENAI	AK	41	Judiciary	3000	Services	3049	Water and Sewage	08/25/15	1,184.76
CITY OF KENAI	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	08/07/15	7,656.00
CITY OF KENAI	AK	10	Department of Natural Resources	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	03/22/16	8,545.83
CITY OF KENAI	AK	10	Department of Natural Resources	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	06/01/16	2,677.50
CITY OF KENAI	AK	41	Judiciary	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	07/17/15	13,100.00
CITY OF KENAI	AK	41	Judiciary	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	08/11/15	14,000.00
CITY OF KENAI	AK	25	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	08/21/15	1,477.67
CITY OF KENAI	AK	25	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	11/19/15	1,601.81
CITY OF KENAI	AK	25	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	02/23/16	15,291.72
CITY OF KENAI	AK	25	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	03/17/16	1,285.96
CITY OF KENAI	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	09/21/15	1,500.00
CITY OF KENAI	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	12/15/15	1,238.45
CITY OF KENAI	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/27/16	1,000.00
CITY OF KENAI	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	08/27/15	45,712.00

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CITY OF KENAI	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	10/07/15	1,324.20
CITY OF KENAI	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	10/28/15	45,712.00
CITY OF KENAI	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	11/03/15	2,437.20
CITY OF KENAI	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	12/23/15	1,206.00
CITY OF KENAI	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	01/20/16	1,209.00
CITY OF KENAI	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	02/04/16	45,712.00
CITY OF KENAI	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	03/16/16	2,518.80
CITY OF KENAI	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/04/16	36,569.00
CITY OF KENAI	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/11/16	1,510.80
CITY OF KENAI	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/12/16	1,363.20
CITY OF KENAI	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/27/16	1,319.40
CITY OF KENAI	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	08/28/15	6,650.00
CITY OF KENAI	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	09/24/15	246,598.59
CITY OF KENAI	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	09/25/15	2,111.60
CITY OF KENAI	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	10/30/15	344,580.68
CITY OF KENAI	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	11/04/15	50,363.38
CITY OF KENAI	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	12/09/15	667,777.16
CITY OF KENAI	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	01/27/16	1,601,352.94
CITY OF KENAI	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	01/28/16	1,056,315.51
CITY OF KENAI	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	03/17/16	2,945.54
CITY OF KENAI	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	04/20/16	466,385.02
CITY OF KENAI	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	04/22/16	177,263.79
CITY OF KENAI	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	10/06/15	104,608.23
CITY OF KENAI	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	11/12/15	5,800.58
CITY OF KENAI	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	01/29/16	578,528.83
CITY OF KENAI	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	04/21/16	420,643.81
CITY OF KENAI	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	05/26/16	18,264.69
CITY OF KENAI	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	06/29/16	77,850.00
CITY OF KENAI	AK	04	Department of Revenue	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	02/19/16	14,700.00
CITY OF KENAI	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	08/11/15	415,798.00
CITY OF KENAI	AK	04	Department of Revenue	7000	Grants and Benefits	7014	Local Government Share of Fisheries Landing Tax	12/14/15	195,703.31
CITY OF KENAI	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7015	Promotion/Outreach/Intervention Infrastructure Grants	09/30/15	34,194.10
CITY OF KENAI	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7015	Promotion/Outreach/Intervention Infrastructure Grants	11/04/15	14,097.86
CITY OF KENAI	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7015	Promotion/Outreach/Intervention Infrastructure Grants	04/20/16	37,527.30
CITY OF KENAI	AK	09	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7246	Applicant Payment Benefits (Taxable)	12/11/15	112,758.07
CITY OF KETCHIKAN	AK	06	Department of Health and Social Services	3000	Services	3035	Long Distance	09/03/15	4,310.87
CITY OF KETCHIKAN	AK	10	Department of Natural Resources	3000	Services	3035	Long Distance	01/11/16	207.04
CITY OF KETCHIKAN	AK	02	Department of Administration	3000	Services	3036	Local/Equipment Charges	11/05/15	87.06
CITY OF KETCHIKAN	AK	02	Department of Administration	3000	Services	3036	Local/Equipment Charges	12/14/15	87.06
CITY OF KETCHIKAN	AK	02	Department of Administration	3000	Services	3036	Local/Equipment Charges	01/06/16	87.42
CITY OF KETCHIKAN	AK	02	Department of Administration	3000	Services	3036	Local/Equipment Charges	02/03/16	87.96
CITY OF KETCHIKAN	AK	02	Department of Administration	3000	Services	3036	Local/Equipment Charges	03/09/16	88.28
CITY OF KETCHIKAN	AK	02	Department of Administration	3000	Services	3036	Local/Equipment Charges	04/06/16	88.20
CITY OF KETCHIKAN	AK	02	Department of Administration	3000	Services	3036	Local/Equipment Charges	05/04/16	88.20
CITY OF KETCHIKAN	AK	02	Department of Administration	3000	Services	3036	Local/Equipment Charges	06/08/16	88.20
CITY OF KETCHIKAN	AK	03	Department of Law	3000	Services	3036	Local/Equipment Charges	10/02/15	1,060.79
CITY OF KETCHIKAN	AK	03	Department of Law	3000	Services	3036	Local/Equipment Charges	12/18/15	354.53
CITY OF KETCHIKAN	AK	03	Department of Law	3000	Services	3036	Local/Equipment Charges	02/09/16	358.15
CITY OF KETCHIKAN	AK	03	Department of Law	3000	Services	3036	Local/Equipment Charges	03/11/16	359.27
CITY OF KETCHIKAN	AK	03	Department of Law	3000	Services	3036	Local/Equipment Charges	04/12/16	358.99
CITY OF KETCHIKAN	AK	03	Department of Law	3000	Services	3036	Local/Equipment Charges	05/09/16	358.99
CITY OF KETCHIKAN	AK	06	Department of Health and Social Services	3000	Services	3036	Local/Equipment Charges	08/10/15	1,800.90
CITY OF KETCHIKAN	AK	06	Department of Health and Social Services	3000	Services	3036	Local/Equipment Charges	08/24/15	4,315.56
CITY OF KETCHIKAN	AK	06	Department of Health and Social Services	3000	Services	3036	Local/Equipment Charges	09/11/15	2,203.10
CITY OF KETCHIKAN	AK	06	Department of Health and Social Services	3000	Services	3036	Local/Equipment Charges	09/18/15	730.61
CITY OF KETCHIKAN	AK	06	Department of Health and Social Services	3000	Services	3036	Local/Equipment Charges	10/09/15	708.80
CITY OF KETCHIKAN	AK	06	Department of Health and Social Services	3000	Services	3036	Local/Equipment Charges	10/13/15	21.03
CITY OF KETCHIKAN	AK	06	Department of Health and Social Services	3000	Services	3036	Local/Equipment Charges	11/05/15	703.83
CITY OF KETCHIKAN	AK	06	Department of Health and Social Services	3000	Services	3036	Local/Equipment Charges	11/06/15	2,303.81
CITY OF KETCHIKAN	AK	06	Department of Health and Social Services	3000	Services	3036	Local/Equipment Charges	11/09/15	461.86
CITY OF KETCHIKAN	AK	06	Department of Health and Social Services	3000	Services	3036	Local/Equipment Charges	12/09/15	2,157.91
CITY OF KETCHIKAN	AK	06	Department of Health and Social Services	3000	Services	3036	Local/Equipment Charges	12/11/15	2,178.74
CITY OF KETCHIKAN	AK	06	Department of Health and Social Services	3000	Services	3036	Local/Equipment Charges	12/16/15	705.79
CITY OF KETCHIKAN	AK	06	Department of Health and Social Services	3000	Services	3036	Local/Equipment Charges	12/21/15	686.37
CITY OF KETCHIKAN	AK	06	Department of Health and Social Services	3000	Services	3036	Local/Equipment Charges	01/06/16	702.23
CITY OF KETCHIKAN	AK	06	Department of Health and Social Services	3000	Services	3036	Local/Equipment Charges	01/19/16	689.01
CITY OF KETCHIKAN	AK	06	Department of Health and Social Services	3000	Services	3036	Local/Equipment Charges	01/27/16	21.03
CITY OF KETCHIKAN	AK	06	Department of Health and Social Services	3000	Services	3036	Local/Equipment Charges	02/05/16	703.82

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VENDOR NAME	VENDOR STATE	DEPT	DEPT NAME	ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	ACCT CODE	ACCT CODE DESCRIPTION	ISSUE DATE	AMOUNT
CITY OF KETCHIKAN	AK	06	Department of Health and Social Services	3000	Services	3036	Local/Equipment Charges	02/09/16	5.12
CITY OF KETCHIKAN	AK	06	Department of Health and Social Services	3000	Services	3036	Local/Equipment Charges	02/10/16	1,110.12
CITY OF KETCHIKAN	AK	06	Department of Health and Social Services	3000	Services	3036	Local/Equipment Charges	02/23/16	692.23
CITY OF KETCHIKAN	AK	06	Department of Health and Social Services	3000	Services	3036	Local/Equipment Charges	03/10/16	1,140.14
CITY OF KETCHIKAN	AK	06	Department of Health and Social Services	3000	Services	3036	Local/Equipment Charges	03/11/16	698.95
CITY OF KETCHIKAN	AK	06	Department of Health and Social Services	3000	Services	3036	Local/Equipment Charges	04/06/16	704.46
CITY OF KETCHIKAN	AK	06	Department of Health and Social Services	3000	Services	3036	Local/Equipment Charges	04/11/16	5.12
CITY OF KETCHIKAN	AK	06	Department of Health and Social Services	3000	Services	3036	Local/Equipment Charges	04/12/16	968.30
CITY OF KETCHIKAN	AK	06	Department of Health and Social Services	3000	Services	3036	Local/Equipment Charges	05/05/16	1,822.69
CITY OF KETCHIKAN	AK	06	Department of Health and Social Services	3000	Services	3036	Local/Equipment Charges	05/09/16	693.26
CITY OF KETCHIKAN	AK	06	Department of Health and Social Services	3000	Services	3036	Local/Equipment Charges	05/19/16	1,111.49
CITY OF KETCHIKAN	AK	06	Department of Health and Social Services	3000	Services	3036	Local/Equipment Charges	06/08/16	1,111.49
CITY OF KETCHIKAN	AK	06	Department of Health and Social Services	3000	Services	3036	Local/Equipment Charges	06/14/16	5.12
CITY OF KETCHIKAN	AK	06	Department of Health and Social Services	3000	Services	3036	Local/Equipment Charges	06/17/16	704.13
CITY OF KETCHIKAN	AK	07	Department of Labor and Workforce Development	3000	Services	3036	Local/Equipment Charges	10/05/15	337.66
CITY OF KETCHIKAN	AK	07	Department of Labor and Workforce Development	3000	Services	3036	Local/Equipment Charges	10/06/15	131.56
CITY OF KETCHIKAN	AK	07	Department of Labor and Workforce Development	3000	Services	3036	Local/Equipment Charges	10/12/15	131.46
CITY OF KETCHIKAN	AK	07	Department of Labor and Workforce Development	3000	Services	3036	Local/Equipment Charges	10/14/15	131.56
CITY OF KETCHIKAN	AK	07	Department of Labor and Workforce Development	3000	Services	3036	Local/Equipment Charges	10/15/15	417.70
CITY OF KETCHIKAN	AK	07	Department of Labor and Workforce Development	3000	Services	3036	Local/Equipment Charges	10/26/15	208.70
CITY OF KETCHIKAN	AK	07	Department of Labor and Workforce Development	3000	Services	3036	Local/Equipment Charges	12/09/15	76.65
CITY OF KETCHIKAN	AK	07	Department of Labor and Workforce Development	3000	Services	3036	Local/Equipment Charges	12/10/15	340.16
CITY OF KETCHIKAN	AK	07	Department of Labor and Workforce Development	3000	Services	3036	Local/Equipment Charges	01/15/16	209.24
CITY OF KETCHIKAN	AK	07	Department of Labor and Workforce Development	3000	Services	3036	Local/Equipment Charges	02/11/16	209.46
CITY OF KETCHIKAN	AK	07	Department of Labor and Workforce Development	3000	Services	3036	Local/Equipment Charges	03/09/16	239.91
CITY OF KETCHIKAN	AK	07	Department of Labor and Workforce Development	3000	Services	3036	Local/Equipment Charges	05/04/16	253.80
CITY OF KETCHIKAN	AK	07	Department of Labor and Workforce Development	3000	Services	3036	Local/Equipment Charges	06/06/16	232.77
CITY OF KETCHIKAN	AK	09	Department of Military and Veterans' Affairs	3000	Services	3036	Local/Equipment Charges	11/18/15	300.86
CITY OF KETCHIKAN	AK	09	Department of Military and Veterans' Affairs	3000	Services	3036	Local/Equipment Charges	12/16/15	300.23
CITY OF KETCHIKAN	AK	09	Department of Military and Veterans' Affairs	3000	Services	3036	Local/Equipment Charges	02/01/16	300.23
CITY OF KETCHIKAN	AK	09	Department of Military and Veterans' Affairs	3000	Services	3036	Local/Equipment Charges	02/02/16	301.54
CITY OF KETCHIKAN	AK	09	Department of Military and Veterans' Affairs	3000	Services	3036	Local/Equipment Charges	04/06/16	304.36
CITY OF KETCHIKAN	AK	09	Department of Military and Veterans' Affairs	3000	Services	3036	Local/Equipment Charges	04/22/16	304.08
CITY OF KETCHIKAN	AK	09	Department of Military and Veterans' Affairs	3000	Services	3036	Local/Equipment Charges	05/20/16	235.06
CITY OF KETCHIKAN	AK	10	Department of Natural Resources	3000	Services	3036	Local/Equipment Charges	08/10/15	351.70
CITY OF KETCHIKAN	AK	10	Department of Natural Resources	3000	Services	3036	Local/Equipment Charges	09/11/15	206.52
CITY OF KETCHIKAN	AK	10	Department of Natural Resources	3000	Services	3036	Local/Equipment Charges	10/15/15	206.32
CITY OF KETCHIKAN	AK	10	Department of Natural Resources	3000	Services	3036	Local/Equipment Charges	10/27/15	145.03
CITY OF KETCHIKAN	AK	10	Department of Natural Resources	3000	Services	3036	Local/Equipment Charges	11/19/15	351.35
CITY OF KETCHIKAN	AK	10	Department of Natural Resources	3000	Services	3036	Local/Equipment Charges	12/15/15	343.09
CITY OF KETCHIKAN	AK	10	Department of Natural Resources	3000	Services	3036	Local/Equipment Charges	01/19/16	145.57
CITY OF KETCHIKAN	AK	10	Department of Natural Resources	3000	Services	3036	Local/Equipment Charges	02/05/16	354.80
CITY OF KETCHIKAN	AK	10	Department of Natural Resources	3000	Services	3036	Local/Equipment Charges	05/06/16	208.81
CITY OF KETCHIKAN	AK	11	Department of Fish and Game	3000	Services	3036	Local/Equipment Charges	09/03/15	69.53
CITY OF KETCHIKAN	AK	11	Department of Fish and Game	3000	Services	3036	Local/Equipment Charges	11/09/15	70.03
CITY OF KETCHIKAN	AK	11	Department of Fish and Game	3000	Services	3036	Local/Equipment Charges	12/11/15	70.03
CITY OF KETCHIKAN	AK	11	Department of Fish and Game	3000	Services	3036	Local/Equipment Charges	05/03/16	70.86
CITY OF KETCHIKAN	AK	11	Department of Fish and Game	3000	Services	3036	Local/Equipment Charges	06/07/16	70.86
CITY OF KETCHIKAN	AK	12	Department of Public Safety	3000	Services	3036	Local/Equipment Charges	08/17/15	87.10
CITY OF KETCHIKAN	AK	12	Department of Public Safety	3000	Services	3036	Local/Equipment Charges	09/09/15	2,916.71
CITY OF KETCHIKAN	AK	12	Department of Public Safety	3000	Services	3036	Local/Equipment Charges	10/12/15	88.10
CITY OF KETCHIKAN	AK	12	Department of Public Safety	3000	Services	3036	Local/Equipment Charges	12/01/15	971.74
CITY OF KETCHIKAN	AK	12	Department of Public Safety	3000	Services	3036	Local/Equipment Charges	12/04/15	971.74
CITY OF KETCHIKAN	AK	12	Department of Public Safety	3000	Services	3036	Local/Equipment Charges	12/16/15	88.10
CITY OF KETCHIKAN	AK	12	Department of Public Safety	3000	Services	3036	Local/Equipment Charges	12/18/15	666.38
CITY OF KETCHIKAN	AK	12	Department of Public Safety	3000	Services	3036	Local/Equipment Charges	12/21/15	299.40
CITY OF KETCHIKAN	AK	12	Department of Public Safety	3000	Services	3036	Local/Equipment Charges	01/13/16	88.46
CITY OF KETCHIKAN	AK	12	Department of Public Safety	3000	Services	3036	Local/Equipment Charges	02/02/16	968.18
CITY OF KETCHIKAN	AK	12	Department of Public Safety	3000	Services	3036	Local/Equipment Charges	02/09/16	89.00
CITY OF KETCHIKAN	AK	12	Department of Public Safety	3000	Services	3036	Local/Equipment Charges	02/18/16	971.47
CITY OF KETCHIKAN	AK	12	Department of Public Safety	3000	Services	3036	Local/Equipment Charges	03/09/16	972.72
CITY OF KETCHIKAN	AK	12	Department of Public Safety	3000	Services	3036	Local/Equipment Charges	04/06/16	972.22
CITY OF KETCHIKAN	AK	12	Department of Public Safety	3000	Services	3036	Local/Equipment Charges	04/12/16	89.24
CITY OF KETCHIKAN	AK	12	Department of Public Safety	3000	Services	3036	Local/Equipment Charges	05/03/16	803.72
CITY OF KETCHIKAN	AK	12	Department of Public Safety	3000	Services	3036	Local/Equipment Charges	05/04/16	168.50
CITY OF KETCHIKAN	AK	12	Department of Public Safety	3000	Services	3036	Local/Equipment Charges	06/14/16	89.24
CITY OF KETCHIKAN	AK	12	Department of Public Safety	3000	Services	3036	Local/Equipment Charges	06/27/16	972.22
CITY OF KETCHIKAN	AK	18	Department of Environmental Conservation	3000	Services	3036	Local/Equipment Charges	10/09/15	666.47

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CITY OF KETCHIKAN	AK	41	Judiciary	3000	Services	3036	Local/Equipment Charges	11/09/15	1,377.74
CITY OF KETCHIKAN	AK	41	Judiciary	3000	Services	3036	Local/Equipment Charges	12/22/15	1,693.61
CITY OF KETCHIKAN	AK	41	Judiciary	3000	Services	3036	Local/Equipment Charges	01/11/16	1,469.11
CITY OF KETCHIKAN	AK	41	Judiciary	3000	Services	3036	Local/Equipment Charges	01/13/16	43.71
CITY OF KETCHIKAN	AK	41	Judiciary	3000	Services	3036	Local/Equipment Charges	02/05/16	1,523.53
CITY OF KETCHIKAN	AK	41	Judiciary	3000	Services	3036	Local/Equipment Charges	02/09/16	187.08
CITY OF KETCHIKAN	AK	41	Judiciary	3000	Services	3036	Local/Equipment Charges	03/08/16	1,527.21
CITY OF KETCHIKAN	AK	41	Judiciary	3000	Services	3036	Local/Equipment Charges	03/11/16	373.72
CITY OF KETCHIKAN	AK	41	Judiciary	3000	Services	3036	Local/Equipment Charges	04/06/16	1,713.78
CITY OF KETCHIKAN	AK	41	Judiciary	3000	Services	3036	Local/Equipment Charges	05/03/16	1,482.12
CITY OF KETCHIKAN	AK	41	Judiciary	3000	Services	3036	Local/Equipment Charges	06/09/16	1,482.12
CITY OF KETCHIKAN	AK	41	Judiciary	3000	Services	3036	Local/Equipment Charges	06/13/16	231.66
CITY OF KETCHIKAN	AK	02	Department of Administration	3000	Services	3037	Data/Network	11/18/15	8,098.96
CITY OF KETCHIKAN	AK	02	Department of Administration	3000	Services	3037	Data/Network	12/15/15	2,024.74
CITY OF KETCHIKAN	AK	02	Department of Administration	3000	Services	3037	Data/Network	01/06/16	2,024.74
CITY OF KETCHIKAN	AK	02	Department of Administration	3000	Services	3037	Data/Network	01/27/16	2,024.74
CITY OF KETCHIKAN	AK	02	Department of Administration	3000	Services	3037	Data/Network	02/11/16	2,044.91
CITY OF KETCHIKAN	AK	02	Department of Administration	3000	Services	3037	Data/Network	03/23/16	2,044.91
CITY OF KETCHIKAN	AK	02	Department of Administration	3000	Services	3037	Data/Network	05/04/16	2,044.91
CITY OF KETCHIKAN	AK	02	Department of Administration	3000	Services	3037	Data/Network	05/24/16	1,933.41
CITY OF KETCHIKAN	AK	06	Department of Health and Social Services	3000	Services	3037	Data/Network	01/21/16	2,161.42
CITY OF KETCHIKAN	AK	06	Department of Health and Social Services	3000	Services	3037	Data/Network	04/11/16	2,175.21
CITY OF KETCHIKAN	AK	06	Department of Health and Social Services	3000	Services	3037	Data/Network	04/25/16	2,174.41
CITY OF KETCHIKAN	AK	06	Department of Health and Social Services	3000	Services	3037	Data/Network	06/20/16	2,174.41
CITY OF KETCHIKAN	AK	09	Department of Military and Veterans' Affairs	3000	Services	3037	Data/Network	11/18/15	64.95
CITY OF KETCHIKAN	AK	09	Department of Military and Veterans' Affairs	3000	Services	3037	Data/Network	12/16/15	64.95
CITY OF KETCHIKAN	AK	09	Department of Military and Veterans' Affairs	3000	Services	3037	Data/Network	02/01/16	64.95
CITY OF KETCHIKAN	AK	09	Department of Military and Veterans' Affairs	3000	Services	3037	Data/Network	02/02/16	64.95
CITY OF KETCHIKAN	AK	09	Department of Military and Veterans' Affairs	3000	Services	3037	Data/Network	04/06/16	64.95
CITY OF KETCHIKAN	AK	09	Department of Military and Veterans' Affairs	3000	Services	3037	Data/Network	04/22/16	64.95
CITY OF KETCHIKAN	AK	09	Department of Military and Veterans' Affairs	3000	Services	3037	Data/Network	05/20/16	3.92
CITY OF KETCHIKAN	AK	10	Department of Natural Resources	3000	Services	3037	Data/Network	08/10/15	90.66
CITY OF KETCHIKAN	AK	10	Department of Natural Resources	3000	Services	3037	Data/Network	10/27/15	90.53
CITY OF KETCHIKAN	AK	10	Department of Natural Resources	3000	Services	3037	Data/Network	11/19/15	89.45
CITY OF KETCHIKAN	AK	10	Department of Natural Resources	3000	Services	3037	Data/Network	12/15/15	89.45
CITY OF KETCHIKAN	AK	10	Department of Natural Resources	3000	Services	3037	Data/Network	01/19/16	108.66
CITY OF KETCHIKAN	AK	10	Department of Natural Resources	3000	Services	3037	Data/Network	02/05/16	100.70
CITY OF KETCHIKAN	AK	25	Department of Transportation and Public Facilities	3000	Services	3037	Data/Network	08/07/15	5,163.51
CITY OF KETCHIKAN	AK	25	Department of Transportation and Public Facilities	3000	Services	3037	Data/Network	09/01/15	1,322.04
CITY OF KETCHIKAN	AK	25	Department of Transportation and Public Facilities	3000	Services	3037	Data/Network	09/09/15	94.95
CITY OF KETCHIKAN	AK	25	Department of Transportation and Public Facilities	3000	Services	3037	Data/Network	10/05/15	1,018.50
CITY OF KETCHIKAN	AK	25	Department of Transportation and Public Facilities	3000	Services	3037	Data/Network	10/09/15	4,246.49
CITY OF KETCHIKAN	AK	25	Department of Transportation and Public Facilities	3000	Services	3037	Data/Network	10/13/15	146.58
CITY OF KETCHIKAN	AK	25	Department of Transportation and Public Facilities	3000	Services	3037	Data/Network	10/15/15	4,007.56
CITY OF KETCHIKAN	AK	25	Department of Transportation and Public Facilities	3000	Services	3037	Data/Network	10/26/15	5,025.72
CITY OF KETCHIKAN	AK	25	Department of Transportation and Public Facilities	3000	Services	3037	Data/Network	11/05/15	139.90
CITY OF KETCHIKAN	AK	25	Department of Transportation and Public Facilities	3000	Services	3037	Data/Network	11/13/15	1,018.16
CITY OF KETCHIKAN	AK	25	Department of Transportation and Public Facilities	3000	Services	3037	Data/Network	12/14/15	69.95
CITY OF KETCHIKAN	AK	25	Department of Transportation and Public Facilities	3000	Services	3037	Data/Network	12/16/15	162.62
CITY OF KETCHIKAN	AK	25	Department of Transportation and Public Facilities	3000	Services	3037	Data/Network	12/18/15	1,018.16
CITY OF KETCHIKAN	AK	25	Department of Transportation and Public Facilities	3000	Services	3037	Data/Network	12/22/15	97.62
CITY OF KETCHIKAN	AK	25	Department of Transportation and Public Facilities	3000	Services	3037	Data/Network	01/15/16	4,007.56
CITY OF KETCHIKAN	AK	25	Department of Transportation and Public Facilities	3000	Services	3037	Data/Network	01/29/16	162.85
CITY OF KETCHIKAN	AK	25	Department of Transportation and Public Facilities	3000	Services	3037	Data/Network	02/01/16	72.85
CITY OF KETCHIKAN	AK	25	Department of Transportation and Public Facilities	3000	Services	3037	Data/Network	02/02/16	73.95
CITY OF KETCHIKAN	AK	25	Department of Transportation and Public Facilities	3000	Services	3037	Data/Network	02/05/16	5,216.53
CITY OF KETCHIKAN	AK	25	Department of Transportation and Public Facilities	3000	Services	3037	Data/Network	02/09/16	171.80
CITY OF KETCHIKAN	AK	25	Department of Transportation and Public Facilities	3000	Services	3037	Data/Network	02/12/16	1,182.26
CITY OF KETCHIKAN	AK	25	Department of Transportation and Public Facilities	3000	Services	3037	Data/Network	03/10/16	5,217.33
CITY OF KETCHIKAN	AK	25	Department of Transportation and Public Facilities	3000	Services	3037	Data/Network	03/11/16	97.85
CITY OF KETCHIKAN	AK	25	Department of Transportation and Public Facilities	3000	Services	3037	Data/Network	03/24/16	162.85
CITY OF KETCHIKAN	AK	25	Department of Transportation and Public Facilities	3000	Services	3037	Data/Network	04/14/16	5,149.36
CITY OF KETCHIKAN	AK	25	Department of Transportation and Public Facilities	3000	Services	3037	Data/Network	05/09/16	73.91
CITY OF KETCHIKAN	AK	25	Department of Transportation and Public Facilities	3000	Services	3037	Data/Network	05/12/16	119.19
CITY OF KETCHIKAN	AK	25	Department of Transportation and Public Facilities	3000	Services	3037	Data/Network	05/13/16	5,075.45
CITY OF KETCHIKAN	AK	25	Department of Transportation and Public Facilities	3000	Services	3037	Data/Network	06/14/16	5,075.45
CITY OF KETCHIKAN	AK	25	Department of Transportation and Public Facilities	3000	Services	3037	Data/Network	06/21/16	162.81
CITY OF KETCHIKAN	AK	25	Department of Transportation and Public Facilities	3000	Services	3037	Data/Network	06/27/16	72.81

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CITY OF KETCHIKAN	AK	12	Department of Public Safety	3000	Services	3041	Medical	04/04/16	2,900.00
CITY OF KETCHIKAN	AK	25	Department of Transportation and Public Facilities	3000	Services	3046	Advertising	10/12/15	21.49
CITY OF KETCHIKAN	AK	25	Department of Transportation and Public Facilities	3000	Services	3046	Advertising	11/13/15	21.49
CITY OF KETCHIKAN	AK	25	Department of Transportation and Public Facilities	3000	Services	3046	Advertising	12/18/15	21.49
CITY OF KETCHIKAN	AK	25	Department of Transportation and Public Facilities	3000	Services	3046	Advertising	01/15/16	21.49
CITY OF KETCHIKAN	AK	25	Department of Transportation and Public Facilities	3000	Services	3046	Advertising	02/03/16	21.49
CITY OF KETCHIKAN	AK	25	Department of Transportation and Public Facilities	3000	Services	3046	Advertising	03/10/16	21.49
CITY OF KETCHIKAN	AK	25	Department of Transportation and Public Facilities	3000	Services	3046	Advertising	04/14/16	21.49
CITY OF KETCHIKAN	AK	06	Department of Health and Social Services	3000	Services	3048	Electricity	08/12/15	452.51
CITY OF KETCHIKAN	AK	06	Department of Health and Social Services	3000	Services	3048	Electricity	08/13/15	4,958.96
CITY OF KETCHIKAN	AK	06	Department of Health and Social Services	3000	Services	3048	Electricity	08/28/15	1,060.35
CITY OF KETCHIKAN	AK	06	Department of Health and Social Services	3000	Services	3048	Electricity	09/03/15	1,132.79
CITY OF KETCHIKAN	AK	06	Department of Health and Social Services	3000	Services	3048	Electricity	09/04/15	5,108.30
CITY OF KETCHIKAN	AK	06	Department of Health and Social Services	3000	Services	3048	Electricity	09/11/15	419.80
CITY OF KETCHIKAN	AK	06	Department of Health and Social Services	3000	Services	3048	Electricity	09/18/15	705.41
CITY OF KETCHIKAN	AK	06	Department of Health and Social Services	3000	Services	3048	Electricity	10/01/15	5,638.93
CITY OF KETCHIKAN	AK	06	Department of Health and Social Services	3000	Services	3048	Electricity	10/06/15	1,097.59
CITY OF KETCHIKAN	AK	06	Department of Health and Social Services	3000	Services	3048	Electricity	10/13/15	491.98
CITY OF KETCHIKAN	AK	06	Department of Health and Social Services	3000	Services	3048	Electricity	10/27/15	4,558.04
CITY OF KETCHIKAN	AK	06	Department of Health and Social Services	3000	Services	3048	Electricity	10/30/15	980.12
CITY OF KETCHIKAN	AK	06	Department of Health and Social Services	3000	Services	3048	Electricity	11/05/15	452.09
CITY OF KETCHIKAN	AK	06	Department of Health and Social Services	3000	Services	3048	Electricity	11/06/15	3.99
CITY OF KETCHIKAN	AK	06	Department of Health and Social Services	3000	Services	3048	Electricity	11/25/15	5,313.27
CITY OF KETCHIKAN	AK	06	Department of Health and Social Services	3000	Services	3048	Electricity	11/30/15	1,008.82
CITY OF KETCHIKAN	AK	06	Department of Health and Social Services	3000	Services	3048	Electricity	12/10/15	1,100.20
CITY OF KETCHIKAN	AK	06	Department of Health and Social Services	3000	Services	3048	Electricity	12/15/15	455.68
CITY OF KETCHIKAN	AK	06	Department of Health and Social Services	3000	Services	3048	Electricity	12/31/15	1,083.49
CITY OF KETCHIKAN	AK	06	Department of Health and Social Services	3000	Services	3048	Electricity	01/06/16	466.44
CITY OF KETCHIKAN	AK	06	Department of Health and Social Services	3000	Services	3048	Electricity	01/07/16	6,400.52
CITY OF KETCHIKAN	AK	06	Department of Health and Social Services	3000	Services	3048	Electricity	01/13/16	1,102.76
CITY OF KETCHIKAN	AK	06	Department of Health and Social Services	3000	Services	3048	Electricity	01/28/16	5,109.04
CITY OF KETCHIKAN	AK	06	Department of Health and Social Services	3000	Services	3048	Electricity	02/05/16	798.82
CITY OF KETCHIKAN	AK	06	Department of Health and Social Services	3000	Services	3048	Electricity	02/10/16	954.32
CITY OF KETCHIKAN	AK	06	Department of Health and Social Services	3000	Services	3048	Electricity	02/29/16	6,094.78
CITY OF KETCHIKAN	AK	06	Department of Health and Social Services	3000	Services	3048	Electricity	03/16/16	419.80
CITY OF KETCHIKAN	AK	06	Department of Health and Social Services	3000	Services	3048	Electricity	03/30/16	5,797.73
CITY OF KETCHIKAN	AK	06	Department of Health and Social Services	3000	Services	3048	Electricity	03/31/16	1,128.58
CITY OF KETCHIKAN	AK	06	Department of Health and Social Services	3000	Services	3048	Electricity	04/06/16	419.80
CITY OF KETCHIKAN	AK	06	Department of Health and Social Services	3000	Services	3048	Electricity	04/27/16	467.65
CITY OF KETCHIKAN	AK	06	Department of Health and Social Services	3000	Services	3048	Electricity	04/28/16	904.49
CITY OF KETCHIKAN	AK	06	Department of Health and Social Services	3000	Services	3048	Electricity	04/29/16	5,765.50
CITY OF KETCHIKAN	AK	06	Department of Health and Social Services	3000	Services	3048	Electricity	06/03/16	5,461.22
CITY OF KETCHIKAN	AK	06	Department of Health and Social Services	3000	Services	3048	Electricity	06/06/16	872.22
CITY OF KETCHIKAN	AK	06	Department of Health and Social Services	3000	Services	3048	Electricity	06/17/16	884.11
CITY OF KETCHIKAN	AK	06	Department of Health and Social Services	3000	Services	3048	Electricity	06/28/16	7,089.88
CITY OF KETCHIKAN	AK	09	Department of Military and Veterans' Affairs	3000	Services	3048	Electricity	09/10/15	279.66
CITY OF KETCHIKAN	AK	09	Department of Military and Veterans' Affairs	3000	Services	3048	Electricity	10/29/15	264.95
CITY OF KETCHIKAN	AK	09	Department of Military and Veterans' Affairs	3000	Services	3048	Electricity	12/21/15	194.38
CITY OF KETCHIKAN	AK	09	Department of Military and Veterans' Affairs	3000	Services	3048	Electricity	01/12/16	253.31
CITY OF KETCHIKAN	AK	09	Department of Military and Veterans' Affairs	3000	Services	3048	Electricity	01/22/16	400.12
CITY OF KETCHIKAN	AK	09	Department of Military and Veterans' Affairs	3000	Services	3048	Electricity	02/10/16	188.01
CITY OF KETCHIKAN	AK	09	Department of Military and Veterans' Affairs	3000	Services	3048	Electricity	03/11/16	265.60
CITY OF KETCHIKAN	AK	09	Department of Military and Veterans' Affairs	3000	Services	3048	Electricity	04/21/16	219.85
CITY OF KETCHIKAN	AK	09	Department of Military and Veterans' Affairs	3000	Services	3048	Electricity	06/06/16	236.11
CITY OF KETCHIKAN	AK	09	Department of Military and Veterans' Affairs	3000	Services	3048	Electricity	06/13/16	295.83
CITY OF KETCHIKAN	AK	10	Department of Natural Resources	3000	Services	3048	Electricity	08/10/15	243.01
CITY OF KETCHIKAN	AK	10	Department of Natural Resources	3000	Services	3048	Electricity	10/27/15	313.78
CITY OF KETCHIKAN	AK	10	Department of Natural Resources	3000	Services	3048	Electricity	11/19/15	169.41
CITY OF KETCHIKAN	AK	10	Department of Natural Resources	3000	Services	3048	Electricity	12/15/15	131.60
CITY OF KETCHIKAN	AK	10	Department of Natural Resources	3000	Services	3048	Electricity	01/19/16	172.41
CITY OF KETCHIKAN	AK	10	Department of Natural Resources	3000	Services	3048	Electricity	02/05/16	109.43
CITY OF KETCHIKAN	AK	11	Department of Fish and Game	3000	Services	3048	Electricity	09/22/15	11.75
CITY OF KETCHIKAN	AK	11	Department of Fish and Game	3000	Services	3048	Electricity	11/06/15	11.75
CITY OF KETCHIKAN	AK	11	Department of Fish and Game	3000	Services	3048	Electricity	12/31/15	11.75
CITY OF KETCHIKAN	AK	11	Department of Fish and Game	3000	Services	3048	Electricity	01/27/16	11.75
CITY OF KETCHIKAN	AK	11	Department of Fish and Game	3000	Services	3048	Electricity	04/21/16	12.35
CITY OF KETCHIKAN	AK	11	Department of Fish and Game	3000	Services	3048	Electricity	06/21/16	12.35
CITY OF KETCHIKAN	AK	12	Department of Public Safety	3000	Services	3048	Electricity	09/09/15	177.95

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CITY OF KETCHIKAN	AK	12	Department of Public Safety	3000	Services	3048	Electricity	10/13/15	20.50
CITY OF KETCHIKAN	AK	12	Department of Public Safety	3000	Services	3048	Electricity	10/14/15	286.95
CITY OF KETCHIKAN	AK	12	Department of Public Safety	3000	Services	3048	Electricity	12/04/15	278.61
CITY OF KETCHIKAN	AK	12	Department of Public Safety	3000	Services	3048	Electricity	12/21/15	306.77
CITY OF KETCHIKAN	AK	12	Department of Public Safety	3000	Services	3048	Electricity	02/01/16	440.09
CITY OF KETCHIKAN	AK	12	Department of Public Safety	3000	Services	3048	Electricity	02/03/16	381.99
CITY OF KETCHIKAN	AK	12	Department of Public Safety	3000	Services	3048	Electricity	03/10/16	699.94
CITY OF KETCHIKAN	AK	12	Department of Public Safety	3000	Services	3048	Electricity	04/06/16	466.00
CITY OF KETCHIKAN	AK	12	Department of Public Safety	3000	Services	3048	Electricity	04/25/16	5.65
CITY OF KETCHIKAN	AK	12	Department of Public Safety	3000	Services	3048	Electricity	05/09/16	601.04
CITY OF KETCHIKAN	AK	12	Department of Public Safety	3000	Services	3048	Electricity	06/14/16	448.42
CITY OF KETCHIKAN	AK	12	Department of Public Safety	3000	Services	3048	Electricity	06/20/16	46.48
CITY OF KETCHIKAN	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	08/07/15	2,382.01
CITY OF KETCHIKAN	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	08/10/15	7,623.90
CITY OF KETCHIKAN	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	08/12/15	1,638.16
CITY OF KETCHIKAN	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	08/13/15	2,551.63
CITY OF KETCHIKAN	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	09/04/15	2,860.88
CITY OF KETCHIKAN	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	09/16/15	10,701.90
CITY OF KETCHIKAN	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	09/22/15	2,796.97
CITY OF KETCHIKAN	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	10/02/15	3,215.02
CITY OF KETCHIKAN	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	10/05/15	112.53
CITY OF KETCHIKAN	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	10/07/15	1,437.50
CITY OF KETCHIKAN	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	10/09/15	4,131.55
CITY OF KETCHIKAN	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	10/12/15	3,689.68
CITY OF KETCHIKAN	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	10/13/15	6,622.27
CITY OF KETCHIKAN	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	10/14/15	129.22
CITY OF KETCHIKAN	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	10/22/15	3,075.96
CITY OF KETCHIKAN	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	10/27/15	3,271.89
CITY OF KETCHIKAN	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	10/28/15	3,360.42
CITY OF KETCHIKAN	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	10/30/15	97.70
CITY OF KETCHIKAN	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	11/05/15	1,251.18
CITY OF KETCHIKAN	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	11/06/15	8,720.12
CITY OF KETCHIKAN	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	11/13/15	6,670.51
CITY OF KETCHIKAN	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	11/19/15	269.15
CITY OF KETCHIKAN	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	11/25/15	3,925.76
CITY OF KETCHIKAN	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	11/30/15	3,389.65
CITY OF KETCHIKAN	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	12/01/15	180.00
CITY OF KETCHIKAN	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	12/03/15	10,553.77
CITY OF KETCHIKAN	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	12/09/15	18,305.20
CITY OF KETCHIKAN	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	12/10/15	15,910.10
CITY OF KETCHIKAN	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	12/14/15	856.54
CITY OF KETCHIKAN	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	12/15/15	287.04
CITY OF KETCHIKAN	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	12/16/15	10,871.43
CITY OF KETCHIKAN	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	12/21/15	162.18
CITY OF KETCHIKAN	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	12/28/15	3,945.44
CITY OF KETCHIKAN	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	12/30/15	5,586.92
CITY OF KETCHIKAN	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	01/04/16	1,451.88
CITY OF KETCHIKAN	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	01/07/16	13,059.63
CITY OF KETCHIKAN	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	01/11/16	17,649.55
CITY OF KETCHIKAN	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	01/12/16	0.54
CITY OF KETCHIKAN	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	01/13/16	763.25
CITY OF KETCHIKAN	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	01/15/16	10,896.36
CITY OF KETCHIKAN	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	01/19/16	542.97
CITY OF KETCHIKAN	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	01/22/16	3,201.23
CITY OF KETCHIKAN	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	01/27/16	15,613.54
CITY OF KETCHIKAN	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	01/29/16	1,302.98
CITY OF KETCHIKAN	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	02/05/16	780.74
CITY OF KETCHIKAN	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	02/10/16	13,231.43
CITY OF KETCHIKAN	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	02/12/16	171.87
CITY OF KETCHIKAN	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	02/18/16	467.48
CITY OF KETCHIKAN	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	02/23/16	232.32
CITY OF KETCHIKAN	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	02/24/16	3,208.89
CITY OF KETCHIKAN	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	02/29/16	14,196.91
CITY OF KETCHIKAN	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	03/02/16	13,536.08
CITY OF KETCHIKAN	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	03/07/16	1,241.09
CITY OF KETCHIKAN	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	03/08/16	1,597.96
CITY OF KETCHIKAN	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	03/23/16	21.00
CITY OF KETCHIKAN	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	03/24/16	3,927.85

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CITY OF KETCHIKAN	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	03/30/16	213.76
CITY OF KETCHIKAN	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	03/31/16	4,519.18
CITY OF KETCHIKAN	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	04/06/16	11,735.81
CITY OF KETCHIKAN	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	04/11/16	936.47
CITY OF KETCHIKAN	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	04/12/16	400.02
CITY OF KETCHIKAN	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	04/14/16	10,700.19
CITY OF KETCHIKAN	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	04/22/16	3,455.10
CITY OF KETCHIKAN	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	04/28/16	4,148.32
CITY OF KETCHIKAN	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	04/29/16	269.92
CITY OF KETCHIKAN	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	05/03/16	1,211.07
CITY OF KETCHIKAN	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	05/06/16	883.58
CITY OF KETCHIKAN	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	05/09/16	438.67
CITY OF KETCHIKAN	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	05/12/16	11,571.50
CITY OF KETCHIKAN	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	05/13/16	7,374.59
CITY OF KETCHIKAN	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	05/19/16	244.82
CITY OF KETCHIKAN	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	05/20/16	3,403.54
CITY OF KETCHIKAN	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	05/24/16	102.13
CITY OF KETCHIKAN	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	06/06/16	15,426.09
CITY OF KETCHIKAN	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	06/07/16	1,029.83
CITY OF KETCHIKAN	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	06/16/16	8,148.88
CITY OF KETCHIKAN	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	06/20/16	97.64
CITY OF KETCHIKAN	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	06/21/16	557.54
CITY OF KETCHIKAN	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	06/27/16	3,509.04
CITY OF KETCHIKAN	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	06/29/16	2,946.00
CITY OF KETCHIKAN	AK	06	Department of Health and Social Services	3000	Services	3049	Water and Sewage	08/12/15	858.44
CITY OF KETCHIKAN	AK	06	Department of Health and Social Services	3000	Services	3049	Water and Sewage	08/13/15	1,565.99
CITY OF KETCHIKAN	AK	06	Department of Health and Social Services	3000	Services	3049	Water and Sewage	08/28/15	967.32
CITY OF KETCHIKAN	AK	06	Department of Health and Social Services	3000	Services	3049	Water and Sewage	09/03/15	967.32
CITY OF KETCHIKAN	AK	06	Department of Health and Social Services	3000	Services	3049	Water and Sewage	09/04/15	1,565.99
CITY OF KETCHIKAN	AK	06	Department of Health and Social Services	3000	Services	3049	Water and Sewage	09/11/15	894.74
CITY OF KETCHIKAN	AK	06	Department of Health and Social Services	3000	Services	3049	Water and Sewage	10/01/15	1,565.99
CITY OF KETCHIKAN	AK	06	Department of Health and Social Services	3000	Services	3049	Water and Sewage	10/06/15	967.32
CITY OF KETCHIKAN	AK	06	Department of Health and Social Services	3000	Services	3049	Water and Sewage	10/13/15	858.44
CITY OF KETCHIKAN	AK	06	Department of Health and Social Services	3000	Services	3049	Water and Sewage	10/27/15	1,565.99
CITY OF KETCHIKAN	AK	06	Department of Health and Social Services	3000	Services	3049	Water and Sewage	10/30/15	967.32
CITY OF KETCHIKAN	AK	06	Department of Health and Social Services	3000	Services	3049	Water and Sewage	11/05/15	858.44
CITY OF KETCHIKAN	AK	06	Department of Health and Social Services	3000	Services	3049	Water and Sewage	11/25/15	1,565.99
CITY OF KETCHIKAN	AK	06	Department of Health and Social Services	3000	Services	3049	Water and Sewage	11/30/15	967.32
CITY OF KETCHIKAN	AK	06	Department of Health and Social Services	3000	Services	3049	Water and Sewage	12/15/15	858.44
CITY OF KETCHIKAN	AK	06	Department of Health and Social Services	3000	Services	3049	Water and Sewage	12/31/15	967.32
CITY OF KETCHIKAN	AK	06	Department of Health and Social Services	3000	Services	3049	Water and Sewage	01/06/16	818.64
CITY OF KETCHIKAN	AK	06	Department of Health and Social Services	3000	Services	3049	Water and Sewage	01/07/16	1,565.99
CITY OF KETCHIKAN	AK	06	Department of Health and Social Services	3000	Services	3049	Water and Sewage	01/28/16	1,565.99
CITY OF KETCHIKAN	AK	06	Department of Health and Social Services	3000	Services	3049	Water and Sewage	02/05/16	425.26
CITY OF KETCHIKAN	AK	06	Department of Health and Social Services	3000	Services	3049	Water and Sewage	02/10/16	967.32
CITY OF KETCHIKAN	AK	06	Department of Health and Social Services	3000	Services	3049	Water and Sewage	02/29/16	2,533.31
CITY OF KETCHIKAN	AK	06	Department of Health and Social Services	3000	Services	3049	Water and Sewage	03/16/16	818.64
CITY OF KETCHIKAN	AK	06	Department of Health and Social Services	3000	Services	3049	Water and Sewage	03/30/16	1,565.99
CITY OF KETCHIKAN	AK	06	Department of Health and Social Services	3000	Services	3049	Water and Sewage	03/31/16	967.32
CITY OF KETCHIKAN	AK	06	Department of Health and Social Services	3000	Services	3049	Water and Sewage	04/06/16	818.64
CITY OF KETCHIKAN	AK	06	Department of Health and Social Services	3000	Services	3049	Water and Sewage	04/27/16	884.11
CITY OF KETCHIKAN	AK	06	Department of Health and Social Services	3000	Services	3049	Water and Sewage	04/28/16	1,044.74
CITY OF KETCHIKAN	AK	06	Department of Health and Social Services	3000	Services	3049	Water and Sewage	04/29/16	1,691.29
CITY OF KETCHIKAN	AK	06	Department of Health and Social Services	3000	Services	3049	Water and Sewage	06/03/16	1,691.29
CITY OF KETCHIKAN	AK	06	Department of Health and Social Services	3000	Services	3049	Water and Sewage	06/06/16	1,044.74
CITY OF KETCHIKAN	AK	06	Department of Health and Social Services	3000	Services	3049	Water and Sewage	06/17/16	460.12
CITY OF KETCHIKAN	AK	06	Department of Health and Social Services	3000	Services	3049	Water and Sewage	06/28/16	2,736.03
CITY OF KETCHIKAN	AK	09	Department of Military and Veterans' Affairs	3000	Services	3049	Water and Sewage	09/10/15	770.36
CITY OF KETCHIKAN	AK	09	Department of Military and Veterans' Affairs	3000	Services	3049	Water and Sewage	10/29/15	770.36
CITY OF KETCHIKAN	AK	09	Department of Military and Veterans' Affairs	3000	Services	3049	Water and Sewage	12/21/15	770.36
CITY OF KETCHIKAN	AK	09	Department of Military and Veterans' Affairs	3000	Services	3049	Water and Sewage	01/12/16	770.36
CITY OF KETCHIKAN	AK	09	Department of Military and Veterans' Affairs	3000	Services	3049	Water and Sewage	01/22/16	584.08
CITY OF KETCHIKAN	AK	09	Department of Military and Veterans' Affairs	3000	Services	3049	Water and Sewage	02/10/16	770.36
CITY OF KETCHIKAN	AK	09	Department of Military and Veterans' Affairs	3000	Services	3049	Water and Sewage	03/11/16	770.36
CITY OF KETCHIKAN	AK	09	Department of Military and Veterans' Affairs	3000	Services	3049	Water and Sewage	04/21/16	770.36
CITY OF KETCHIKAN	AK	09	Department of Military and Veterans' Affairs	3000	Services	3049	Water and Sewage	06/06/16	831.97
CITY OF KETCHIKAN	AK	09	Department of Military and Veterans' Affairs	3000	Services	3049	Water and Sewage	06/13/16	831.97
CITY OF KETCHIKAN	AK	25	Department of Transportation and Public Facilities	3000	Services	3049	Water and Sewage	08/13/15	1,009.53

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CITY OF KETCHIKAN	AK	25	Department of Transportation and Public Facilities	3000	Services	3049	Water and Sewage	09/04/15	1,009.53
CITY OF KETCHIKAN	AK	25	Department of Transportation and Public Facilities	3000	Services	3049	Water and Sewage	10/02/15	1,009.53
CITY OF KETCHIKAN	AK	25	Department of Transportation and Public Facilities	3000	Services	3049	Water and Sewage	10/09/15	1,896.44
CITY OF KETCHIKAN	AK	25	Department of Transportation and Public Facilities	3000	Services	3049	Water and Sewage	10/12/15	1,896.44
CITY OF KETCHIKAN	AK	25	Department of Transportation and Public Facilities	3000	Services	3049	Water and Sewage	10/22/15	1,896.44
CITY OF KETCHIKAN	AK	25	Department of Transportation and Public Facilities	3000	Services	3049	Water and Sewage	10/28/15	1,009.53
CITY OF KETCHIKAN	AK	25	Department of Transportation and Public Facilities	3000	Services	3049	Water and Sewage	11/25/15	1,009.53
CITY OF KETCHIKAN	AK	25	Department of Transportation and Public Facilities	3000	Services	3049	Water and Sewage	11/30/15	1,896.44
CITY OF KETCHIKAN	AK	25	Department of Transportation and Public Facilities	3000	Services	3049	Water and Sewage	12/28/15	1,896.44
CITY OF KETCHIKAN	AK	25	Department of Transportation and Public Facilities	3000	Services	3049	Water and Sewage	12/30/15	1,009.53
CITY OF KETCHIKAN	AK	25	Department of Transportation and Public Facilities	3000	Services	3049	Water and Sewage	01/22/16	1,896.44
CITY OF KETCHIKAN	AK	25	Department of Transportation and Public Facilities	3000	Services	3049	Water and Sewage	01/27/16	1,009.53
CITY OF KETCHIKAN	AK	25	Department of Transportation and Public Facilities	3000	Services	3049	Water and Sewage	02/24/16	1,896.44
CITY OF KETCHIKAN	AK	25	Department of Transportation and Public Facilities	3000	Services	3049	Water and Sewage	02/29/16	1,009.53
CITY OF KETCHIKAN	AK	25	Department of Transportation and Public Facilities	3000	Services	3049	Water and Sewage	03/24/16	1,896.44
CITY OF KETCHIKAN	AK	25	Department of Transportation and Public Facilities	3000	Services	3049	Water and Sewage	03/31/16	1,009.53
CITY OF KETCHIKAN	AK	25	Department of Transportation and Public Facilities	3000	Services	3049	Water and Sewage	04/22/16	2,048.30
CITY OF KETCHIKAN	AK	25	Department of Transportation and Public Facilities	3000	Services	3049	Water and Sewage	04/28/16	1,090.29
CITY OF KETCHIKAN	AK	25	Department of Transportation and Public Facilities	3000	Services	3049	Water and Sewage	05/20/16	2,048.30
CITY OF KETCHIKAN	AK	25	Department of Transportation and Public Facilities	3000	Services	3049	Water and Sewage	06/06/16	1,090.29
CITY OF KETCHIKAN	AK	25	Department of Transportation and Public Facilities	3000	Services	3049	Water and Sewage	06/27/16	2,048.30
CITY OF KETCHIKAN	AK	25	Department of Transportation and Public Facilities	3000	Services	3049	Water and Sewage	06/29/16	1,090.29
CITY OF KETCHIKAN	AK	06	Department of Health and Social Services	3000	Services	3050	Disposal	08/24/15	1,019.80
CITY OF KETCHIKAN	AK	06	Department of Health and Social Services	3000	Services	3050	Disposal	09/11/15	1,295.40
CITY OF KETCHIKAN	AK	06	Department of Health and Social Services	3000	Services	3050	Disposal	10/06/15	1,075.70
CITY OF KETCHIKAN	AK	06	Department of Health and Social Services	3000	Services	3050	Disposal	10/07/15	136.00
CITY OF KETCHIKAN	AK	06	Department of Health and Social Services	3000	Services	3050	Disposal	12/10/15	1,007.50
CITY OF KETCHIKAN	AK	06	Department of Health and Social Services	3000	Services	3050	Disposal	01/12/16	973.40
CITY OF KETCHIKAN	AK	06	Department of Health and Social Services	3000	Services	3050	Disposal	02/05/16	49.40
CITY OF KETCHIKAN	AK	06	Department of Health and Social Services	3000	Services	3050	Disposal	02/09/16	1,054.00
CITY OF KETCHIKAN	AK	06	Department of Health and Social Services	3000	Services	3050	Disposal	03/04/16	1,020.10
CITY OF KETCHIKAN	AK	06	Department of Health and Social Services	3000	Services	3050	Disposal	05/05/16	1,161.99
CITY OF KETCHIKAN	AK	06	Department of Health and Social Services	3000	Services	3050	Disposal	06/08/16	1,047.71
CITY OF KETCHIKAN	AK	09	Department of Military and Veterans' Affairs	3000	Services	3050	Disposal	09/08/15	19.19
CITY OF KETCHIKAN	AK	09	Department of Military and Veterans' Affairs	3000	Services	3050	Disposal	10/06/15	19.19
CITY OF KETCHIKAN	AK	09	Department of Military and Veterans' Affairs	3000	Services	3050	Disposal	03/21/16	19.19
CITY OF KETCHIKAN	AK	25	Department of Transportation and Public Facilities	3000	Services	3050	Disposal	09/08/15	2,933.40
CITY OF KETCHIKAN	AK	25	Department of Transportation and Public Facilities	3000	Services	3050	Disposal	10/05/15	200.00
CITY OF KETCHIKAN	AK	25	Department of Transportation and Public Facilities	3000	Services	3050	Disposal	10/07/15	2,005.80
CITY OF KETCHIKAN	AK	25	Department of Transportation and Public Facilities	3000	Services	3050	Disposal	10/12/15	1,990.80
CITY OF KETCHIKAN	AK	25	Department of Transportation and Public Facilities	3000	Services	3050	Disposal	12/10/15	1,177.20
CITY OF KETCHIKAN	AK	25	Department of Transportation and Public Facilities	3000	Services	3050	Disposal	12/14/15	269.70
CITY OF KETCHIKAN	AK	25	Department of Transportation and Public Facilities	3000	Services	3050	Disposal	01/12/16	241.80
CITY OF KETCHIKAN	AK	25	Department of Transportation and Public Facilities	3000	Services	3050	Disposal	01/14/16	1,459.20
CITY OF KETCHIKAN	AK	25	Department of Transportation and Public Facilities	3000	Services	3050	Disposal	01/15/16	277.50
CITY OF KETCHIKAN	AK	25	Department of Transportation and Public Facilities	3000	Services	3050	Disposal	02/05/16	1,153.20
CITY OF KETCHIKAN	AK	25	Department of Transportation and Public Facilities	3000	Services	3050	Disposal	02/08/16	257.30
CITY OF KETCHIKAN	AK	25	Department of Transportation and Public Facilities	3000	Services	3050	Disposal	02/09/16	117.00
CITY OF KETCHIKAN	AK	25	Department of Transportation and Public Facilities	3000	Services	3050	Disposal	03/02/16	200.00
CITY OF KETCHIKAN	AK	25	Department of Transportation and Public Facilities	3000	Services	3050	Disposal	03/04/16	1,071.40
CITY OF KETCHIKAN	AK	25	Department of Transportation and Public Facilities	3000	Services	3050	Disposal	05/06/16	1,626.81
CITY OF KETCHIKAN	AK	25	Department of Transportation and Public Facilities	3000	Services	3050	Disposal	06/08/16	1,699.15
CITY OF KETCHIKAN	AK	25	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	03/15/16	4,060.80
CITY OF KETCHIKAN	AK	12	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	02/18/16	2,203.14
CITY OF KETCHIKAN	AK	06	Department of Health and Social Services	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	11/06/15	2,249.36
CITY OF KETCHIKAN	AK	12	Department of Public Safety	3000	Services	3059	Equipment and Machinery - Rentals/Leases	09/01/15	2,261.60
CITY OF KETCHIKAN	AK	25	Department of Transportation and Public Facilities	3000	Services	3072	Longshoring/Stevedor	12/09/15	8,251.20
CITY OF KETCHIKAN	AK	25	Department of Transportation and Public Facilities	3000	Services	3072	Longshoring/Stevedor	12/10/15	7,426.08
CITY OF KETCHIKAN	AK	25	Department of Transportation and Public Facilities	3000	Services	3072	Longshoring/Stevedor	01/11/16	8,526.24
CITY OF KETCHIKAN	AK	25	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	08/06/15	718,125.00
CITY OF KETCHIKAN	AK	25	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	12/11/15	1,121,962.00
CITY OF KETCHIKAN	AK	25	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	03/21/16	192,964.00
CITY OF KETCHIKAN	AK	18	Department of Environmental Conservation	4000	Commodities	4022	Other Safety	06/29/16	6,149.84
CITY OF KETCHIKAN	AK	04	Department of Revenue	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	01/29/16	2,141,632.50
CITY OF KETCHIKAN	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/26/16	3,000.00
CITY OF KETCHIKAN	AK	09	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	08/18/15	11,168.78
CITY OF KETCHIKAN	AK	09	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	01/15/16	2,857.62
CITY OF KETCHIKAN	AK	09	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	02/08/16	4,808.16

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VENDOR NAME	VENDOR STATE	DEPT	DEPT NAME	ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	ACCT CODE	ACCT CODE DESCRIPTION	ISSUE DATE	AMOUNT
CITY OF KETCHIKAN	AK	09	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	02/26/16	2,311.44
CITY OF KETCHIKAN	AK	09	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/02/16	2,865.19
CITY OF KETCHIKAN	AK	09	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	06/01/16	6,292.81
CITY OF KETCHIKAN	AK	09	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	06/08/16	2,272.47
CITY OF KETCHIKAN	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	08/28/15	6,650.00
CITY OF KETCHIKAN	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	08/24/15	68,410.86
CITY OF KETCHIKAN	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	08/27/15	100,373.13
CITY OF KETCHIKAN	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	10/30/15	25,634.51
CITY OF KETCHIKAN	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	02/01/16	1,300,000.00
CITY OF KETCHIKAN	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	02/03/16	171,973.65
CITY OF KETCHIKAN	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	03/17/16	15,665.13
CITY OF KETCHIKAN	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	04/20/16	483,486.96
CITY OF KETCHIKAN	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	11/16/15	513,375.89
CITY OF KETCHIKAN	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	12/21/15	185,275.00
CITY OF KETCHIKAN	AK	04	Department of Revenue	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	02/19/16	37,800.00
CITY OF KETCHIKAN	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	07/22/15	467,635.00
CITY OF KETCHIKAN	AK	04	Department of Revenue	7000	Grants and Benefits	7014	Local Government Share of Fisheries Landing Tax	12/14/15	237,875.87
CITY OF KETCHIKAN	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7016	Hospitals/Clinics and Medical Services Infrastructure Grants	08/20/15	2,957,477.98
CITY OF KETCHIKAN	AK	09	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7246	Applicant Payment Benefits (Taxable)	11/30/15	1,868.06
CITY OF KIANA	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4042	Other Equipment Fuel	05/05/16	11,000.00
CITY OF KIANA	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	10/08/15	4,891.25
CITY OF KIANA	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	12/01/15	1,000.00
CITY OF KIANA	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	07/22/15	110,113.00
CITY OF KING COVE	AK	25	Department of Transportation and Public Facilities	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	09/29/15	1,100.00
CITY OF KING COVE	AK	25	Department of Transportation and Public Facilities	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	09/30/15	3,300.00
CITY OF KING COVE	AK	25	Department of Transportation and Public Facilities	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	12/16/15	3,300.00
CITY OF KING COVE	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	08/24/15	3,412.17
CITY OF KING COVE	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	11/05/15	1,000.00
CITY OF KING COVE	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	11/25/15	1,808.06
CITY OF KING COVE	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	03/01/16	17,962.37
CITY OF KING COVE	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	03/17/16	33,713.30
CITY OF KING COVE	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	06/21/16	3,467.64
CITY OF KING COVE	AK	04	Department of Revenue	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	02/19/16	2,500.00
CITY OF KING COVE	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	09/15/15	132,800.00
CITY OF KING COVE	AK	04	Department of Revenue	7000	Grants and Benefits	7014	Local Government Share of Fisheries Landing Tax	12/14/15	404,385.19
CITY OF KIVALINA	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	09/18/15	14,609.11
CITY OF KIVALINA	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	11/25/15	13,214.27
CITY OF KIVALINA	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	07/22/15	110,474.00
CITY OF KLAUOCK	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	09/15/15	6,307.37
CITY OF KLAUOCK	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	09/25/15	9,120.28
CITY OF KLAUOCK	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	11/09/15	4,435.70
CITY OF KLAUOCK	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	01/20/16	11,126.75
CITY OF KLAUOCK	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	02/25/16	21,868.32
CITY OF KLAUOCK	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	03/17/16	4,370.04
CITY OF KLAUOCK	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	04/01/16	223,324.38
CITY OF KLAUOCK	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	04/27/16	6,175.00
CITY OF KLAUOCK	AK	10	Department of Natural Resources	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	05/19/16	7,655.10
CITY OF KLAUOCK	AK	04	Department of Revenue	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	02/19/16	1,500.00
CITY OF KLAUOCK	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	08/10/15	182,410.81
CITY OF KLAUOCK	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	08/11/15	128,145.00
CITY OF KLAUOCK	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	11/18/15	15,546.00
CITY OF KOBUK	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	08/05/15	98,769.00
CITY OF KODIAK	AK	12	Department of Public Safety	3000	Services	3013	Penalties And Fines	06/23/16	20.65
CITY OF KODIAK	AK	12	Department of Public Safety	3000	Services	3014	Interest Expense	11/06/15	19.51
CITY OF KODIAK	AK	20	Department of Corrections	3000	Services	3020	Custody Care	10/05/15	495,776.00
CITY OF KODIAK	AK	20	Department of Corrections	3000	Services	3020	Custody Care	02/26/16	247,888.00
CITY OF KODIAK	AK	20	Department of Corrections	3000	Services	3020	Custody Care	03/24/16	247,888.00
CITY OF KODIAK	AK	08	Department of Commerce, Community and Economic Development	3000	Services	3047	Promotions	02/26/16	1,152.00
CITY OF KODIAK	AK	11	Department of Fish and Game	3000	Services	3048	Electricity	11/09/15	1,013.43
CITY OF KODIAK	AK	11	Department of Fish and Game	3000	Services	3048	Electricity	01/05/16	1,776.40
CITY OF KODIAK	AK	11	Department of Fish and Game	3000	Services	3048	Electricity	01/28/16	1,917.00
CITY OF KODIAK	AK	11	Department of Fish and Game	3000	Services	3048	Electricity	02/16/16	1,674.26
CITY OF KODIAK	AK	11	Department of Fish and Game	3000	Services	3048	Electricity	03/17/16	1,778.75
CITY OF KODIAK	AK	11	Department of Fish and Game	3000	Services	3048	Electricity	04/08/16	1,778.37
CITY OF KODIAK	AK	11	Department of Fish and Game	3000	Services	3048	Electricity	05/09/16	1,055.04
CITY OF KODIAK	AK	12	Department of Public Safety	3000	Services	3048	Electricity	10/01/15	1,398.24
CITY OF KODIAK	AK	12	Department of Public Safety	3000	Services	3048	Electricity	11/06/15	2,453.40
CITY OF KODIAK	AK	12	Department of Public Safety	3000	Services	3048	Electricity	12/18/15	5,123.00

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CITY OF KODIAK	AK	12	Department of Public Safety	3000	Services	3048	Electricity	01/21/16	5,177.61
CITY OF KODIAK	AK	12	Department of Public Safety	3000	Services	3048	Electricity	02/16/16	2,257.33
CITY OF KODIAK	AK	12	Department of Public Safety	3000	Services	3048	Electricity	03/11/16	4,290.31
CITY OF KODIAK	AK	12	Department of Public Safety	3000	Services	3048	Electricity	04/20/16	3,716.30
CITY OF KODIAK	AK	12	Department of Public Safety	3000	Services	3048	Electricity	05/27/16	1,000.89
CITY OF KODIAK	AK	12	Department of Public Safety	3000	Services	3048	Electricity	06/02/16	1,591.21
CITY OF KODIAK	AK	12	Department of Public Safety	3000	Services	3048	Electricity	06/23/16	1,761.00
CITY OF KODIAK	AK	11	Department of Fish and Game	3000	Services	3049	Water and Sewage	03/08/16	1,032.47
CITY OF KODIAK	AK	11	Department of Fish and Game	3000	Services	3049	Water and Sewage	04/08/16	1,031.78
CITY OF KODIAK	AK	11	Department of Fish and Game	3000	Services	3049	Water and Sewage	05/03/16	1,044.15
CITY OF KODIAK	AK	11	Department of Fish and Game	3000	Services	3049	Water and Sewage	06/14/16	1,275.90
CITY OF KODIAK	AK	12	Department of Public Safety	3000	Services	3050	Disposal	06/02/16	473.75
CITY OF KODIAK	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	10/14/15	1,688.25
CITY OF KODIAK	AK	11	Department of Fish and Game	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	01/05/16	4,510.00
CITY OF KODIAK	AK	12	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	12/18/15	17,615.00
CITY OF KODIAK	AK	25	Department of Transportation and Public Facilities	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	12/18/15	7,835.77
CITY OF KODIAK	AK	25	Department of Transportation and Public Facilities	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	12/29/15	30,435.08
CITY OF KODIAK	AK	25	Department of Transportation and Public Facilities	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	03/29/16	19,925.31
CITY OF KODIAK	AK	25	Department of Transportation and Public Facilities	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	04/27/16	5,381.77
CITY OF KODIAK	AK	25	Department of Transportation and Public Facilities	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	05/24/16	6,661.77
CITY OF KODIAK	AK	12	Department of Public Safety	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	10/01/15	552.50
CITY OF KODIAK	AK	10	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	12/02/15	2,470.00
CITY OF KODIAK	AK	12	Department of Public Safety	3000	Services	3065	Safety Services	09/24/15	19,687.50
CITY OF KODIAK	AK	12	Department of Public Safety	3000	Services	3065	Safety Services	12/24/15	19,687.50
CITY OF KODIAK	AK	12	Department of Public Safety	3000	Services	3065	Safety Services	03/25/16	19,687.50
CITY OF KODIAK	AK	12	Department of Public Safety	3000	Services	3065	Safety Services	06/27/16	19,687.50
CITY OF KODIAK	AK	25	Department of Transportation and Public Facilities	3000	Services	3065	Safety Services	12/18/15	1,000.00
CITY OF KODIAK	AK	25	Department of Transportation and Public Facilities	3000	Services	3065	Safety Services	12/29/15	3,350.00
CITY OF KODIAK	AK	25	Department of Transportation and Public Facilities	3000	Services	3065	Safety Services	03/29/16	1,800.00
CITY OF KODIAK	AK	25	Department of Transportation and Public Facilities	3000	Services	3065	Safety Services	04/27/16	400.00
CITY OF KODIAK	AK	25	Department of Transportation and Public Facilities	3000	Services	3065	Safety Services	05/24/16	600.00
CITY OF KODIAK	AK	18	Department of Environmental Conservation	4000	Commodities	4022	Other Safety	01/21/16	8,499.50
CITY OF KODIAK	AK	04	Department of Revenue	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	01/29/16	30,255.00
CITY OF KODIAK	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	04/20/16	2,295.60
CITY OF KODIAK	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	04/27/16	6,650.00
CITY OF KODIAK	AK	09	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	02/08/16	3,542.01
CITY OF KODIAK	AK	09	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/19/16	1,548.10
CITY OF KODIAK	AK	09	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	06/07/16	26,348.54
CITY OF KODIAK	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	09/25/15	4,616,111.01
CITY OF KODIAK	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	10/26/15	453,363.57
CITY OF KODIAK	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	12/11/15	939,435.16
CITY OF KODIAK	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	01/22/16	57,488.22
CITY OF KODIAK	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	03/11/16	42,289.89
CITY OF KODIAK	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	03/17/16	77,280.06
CITY OF KODIAK	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	04/22/16	63,559.36
CITY OF KODIAK	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	06/01/16	27,122.40
CITY OF KODIAK	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	06/23/16	46,042.99
CITY OF KODIAK	AK	09	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	11/17/15	9,909.89
CITY OF KODIAK	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	08/28/15	109,815.01
CITY OF KODIAK	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	06/24/16	219,049.30
CITY OF KODIAK	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	06/28/16	165,731.44
CITY OF KODIAK	AK	04	Department of Revenue	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	02/19/16	20,600.00
CITY OF KODIAK	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	10/29/15	377,926.00
CITY OF KODIAK	AK	04	Department of Revenue	7000	Grants and Benefits	7014	Local Government Share of Fisheries Landing Tax	12/14/15	1,032,357.94
CITY OF KOTZEBUE	AK	20	Department of Corrections	3000	Services	3020	Custody Care	10/05/15	491,025.00
CITY OF KOTZEBUE	AK	20	Department of Corrections	3000	Services	3020	Custody Care	02/26/16	245,512.50
CITY OF KOTZEBUE	AK	20	Department of Corrections	3000	Services	3020	Custody Care	03/24/16	245,512.50
CITY OF KOTZEBUE	AK	12	Department of Public Safety	3000	Services	3041	Medical	04/19/16	2,900.00
CITY OF KOTZEBUE	AK	12	Department of Public Safety	3000	Services	3041	Medical	06/24/16	7,150.00
CITY OF KOTZEBUE	AK	25	Department of Transportation and Public Facilities	3000	Services	3049	Water and Sewage	08/19/15	2,117.06
CITY OF KOTZEBUE	AK	25	Department of Transportation and Public Facilities	3000	Services	3049	Water and Sewage	09/14/15	2,472.45
CITY OF KOTZEBUE	AK	25	Department of Transportation and Public Facilities	3000	Services	3049	Water and Sewage	10/15/15	1,600.85
CITY OF KOTZEBUE	AK	25	Department of Transportation and Public Facilities	3000	Services	3049	Water and Sewage	11/20/15	1,122.51
CITY OF KOTZEBUE	AK	25	Department of Transportation and Public Facilities	3000	Services	3049	Water and Sewage	12/21/15	1,390.38
CITY OF KOTZEBUE	AK	25	Department of Transportation and Public Facilities	3000	Services	3049	Water and Sewage	01/14/16	2,246.11
CITY OF KOTZEBUE	AK	25	Department of Transportation and Public Facilities	3000	Services	3049	Water and Sewage	02/10/16	1,721.74
CITY OF KOTZEBUE	AK	25	Department of Transportation and Public Facilities	3000	Services	3049	Water and Sewage	04/18/16	1,409.83
CITY OF KOTZEBUE	AK	25	Department of Transportation and Public Facilities	3000	Services	3049	Water and Sewage	05/19/16	995.16

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VENDOR NAME	VENDOR STATE	DEPT	DEPT NAME	ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	ACCT CODE	ACCT CODE DESCRIPTION	ISSUE DATE	AMOUNT
CITY OF KOTZEBUE	AK	25	Department of Transportation and Public Facilities	3000	Services	3049	Water and Sewage	06/13/16	2,614.85
CITY OF KOTZEBUE	AK	25	Department of Transportation and Public Facilities	3000	Services	3050	Disposal	05/19/16	128.00
CITY OF KOTZEBUE	AK	25	Department of Transportation and Public Facilities	3000	Services	3050	Disposal	06/13/16	48.00
CITY OF KOTZEBUE	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	07/30/15	774,524.54
CITY OF KOTZEBUE	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	09/10/15	745,515.82
CITY OF KOTZEBUE	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	09/21/15	8,664.12
CITY OF KOTZEBUE	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	10/26/15	14,545.95
CITY OF KOTZEBUE	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	11/23/15	441,772.25
CITY OF KOTZEBUE	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	06/01/16	37,264.51
CITY OF KOTZEBUE	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	06/21/16	294,000.53
CITY OF KOTZEBUE	AK	04	Department of Revenue	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	02/19/16	1,500.00
CITY OF KOTZEBUE	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	07/22/15	234,394.00
CITY OF KOYUK	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/16/16	1,260.15
CITY OF KOYUK	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	07/28/15	106,407.00
CITY OF KOYUK	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	08/05/15	36,363.95
CITY OF KOYUK	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	11/18/15	3,099.13
CITY OF KOYUK	AK	09	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7246	Applicant Payment Benefits (Taxable)	03/14/16	3,207.70
CITY OF KOYUKUK	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	09/24/15	432.25
CITY OF KOYUKUK	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	12/18/15	1,050.70
CITY OF KOYUKUK	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	01/14/16	1,251.15
CITY OF KOYUKUK	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	03/17/16	1,054.50
CITY OF KOYUKUK	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	09/24/15	30,471.81
CITY OF KOYUKUK	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	01/29/16	136,445.00
CITY OF KOYUKUK	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	04/04/16	136,445.00
CITY OF KOYUKUK	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	06/07/16	68,000.00
CITY OF KOYUKUK	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	01/19/16	119,258.63
CITY OF KUPREANOF	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	03/17/16	5,134.51
CITY OF KUPREANOF	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	07/22/15	93,030.00
CITY OF KWETHLUK	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	08/05/15	229,044.64
CITY OF KWETHLUK	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	11/18/15	8,606.95
CITY OF LARSEN BAY	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	03/17/16	19,012.75
CITY OF LARSEN BAY	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	08/27/15	95,109.00
CITY OF LARSEN BAY	AK	04	Department of Revenue	7000	Grants and Benefits	7014	Local Government Share of Fisheries Landing Tax	12/14/15	106,593.96
CITY OF LOWER KALSKAG	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	11/05/15	1,000.00
CITY OF LOWER KALSKAG	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	02/16/16	1,000.00
CITY OF LOWER KALSKAG	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	07/30/15	104,599.00
CITY OF LOWER KALSKAG	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	08/10/15	35,472.96
CITY OF LOWER KALSKAG	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	11/18/15	3,023.19
CITY OF MANOKOTAK	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	12/01/15	3,000.00
CITY OF MANOKOTAK	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	01/20/16	1,000.00
CITY OF MANOKOTAK	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	01/21/16	1,000.00
CITY OF MANOKOTAK	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	03/17/16	8,463.86
CITY OF MANOKOTAK	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	05/20/16	1,000.00
CITY OF MANOKOTAK	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	07/22/15	114,496.00
CITY OF MANOKOTAK	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	09/02/15	84,118.07
CITY OF MANOKOTAK	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	11/18/15	7,168.97
CITY OF MARSHALL	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	02/16/16	4,000.00
CITY OF MARSHALL	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	10/29/15	111,966.00
CITY OF MARSHALL	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	11/24/15	62,900.07
CITY OF MCGRATH	AK	10	Department of Natural Resources	3000	Services	3049	Water and Sewage	10/14/15	2,901.00
CITY OF MCGRATH	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	07/16/15	73,198.58
CITY OF MCGRATH	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	07/22/15	106,136.00
CITY OF MCGRATH	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	11/18/15	6,238.36
CITY OF MCGRATH DBA MCGRATH COMMUNITY	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	12/16/15	6,650.00
CITY OF MEKORYUK	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	05/20/16	1,000.00
CITY OF MEKORYUK	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	08/20/15	101,391.00
CITY OF MEKORYUK	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	08/21/15	26,510.04
CITY OF MEKORYUK	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	11/18/15	2,259.33
CITY OF MOUNTAIN VILLAGE	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	07/16/15	111,873.96
CITY OF MOUNTAIN VILLAGE	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	07/22/15	130,630.00
CITY OF MOUNTAIN VILLAGE	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	11/18/15	9,534.52
CITY OF NAPAKIAK	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	02/02/16	1,557.20
CITY OF NAPAKIAK	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	07/30/15	109,390.00
CITY OF NAPAKIAK	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	08/10/15	48,854.22
CITY OF NAPAKIAK	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	11/18/15	4,163.61
CITY OF NAPASKIAK	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	06/06/16	2,000.00
CITY OF NAPASKIAK	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	07/28/15	112,282.00
CITY OF NAPASKIAK	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	08/05/15	56,933.47

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CITY OF NAPASKIAK	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	11/18/15	4,852.17
CITY OF NENANA	AK	10	Department of Natural Resources	3000	Services	3016	Claim/Judgement Non-Taxable	12/22/15	5,916.02
CITY OF NENANA	AK	10	Department of Natural Resources	3000	Services	3060	Equipment Operator Charges	11/23/15	3,280.00
CITY OF NENANA	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/16/16	1,477.50
CITY OF NENANA	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	08/28/15	6,650.00
CITY OF NENANA	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	08/10/15	4,267.36
CITY OF NENANA	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	10/22/15	14,955.00
CITY OF NENANA	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	03/16/16	21,654.08
CITY OF NENANA	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	08/26/15	34,529.30
CITY OF NENANA	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	03/21/16	99,458.95
CITY OF NENANA	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	03/23/16	80,656.70
CITY OF NEWHALEN	AK	11	Department of Fish and Game	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	09/21/15	2,200.00
CITY OF NEWHALEN	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	02/02/16	1,000.00
CITY OF NEWHALEN	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	03/17/16	5,630.76
CITY OF NEWHALEN	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	06/09/16	38,800.00
CITY OF NEWHALEN	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	07/22/15	101,255.00
CITY OF NEW STUYAHOK	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	01/14/16	14,800.00
CITY OF NEW STUYAHOK	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	11/10/15	9,813.06
CITY OF NEW STUYAHOK	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	01/20/16	2,600.00
CITY OF NEW STUYAHOK	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	02/02/16	1,922.40
CITY OF NEW STUYAHOK	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	02/10/16	10,819.26
CITY OF NEW STUYAHOK	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	03/17/16	8,454.20
CITY OF NEW STUYAHOK	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	04/20/16	6,227.97
CITY OF NEW STUYAHOK	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	05/06/16	189,665.28
CITY OF NEW STUYAHOK	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	05/20/16	1,000.00
CITY OF NEW STUYAHOK	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	07/16/15	83,949.83
CITY OF NEW STUYAHOK	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	07/22/15	114,451.00
CITY OF NEW STUYAHOK	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	11/18/15	7,154.63
CITY OF NIGHTMUTE	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	02/08/16	2,565.00
CITY OF NIGHTMUTE	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	02/09/16	1,190.00
CITY OF NIGHTMUTE	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	03/15/16	2,465.00
CITY OF NIGHTMUTE	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	08/14/15	1,477.50
CITY OF NIGHTMUTE	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	07/16/15	34,589.29
CITY OF NIGHTMUTE	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	07/22/15	104,283.00
CITY OF NIGHTMUTE	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	11/18/15	2,947.88
CITY OF NIKOLAI	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	01/25/16	2,140.20
CITY OF NIKOLAI	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	02/24/16	1,602.90
CITY OF NIKOLAI	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	03/21/16	1,585.80
CITY OF NIKOLAI	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	04/22/16	2,007.00
CITY OF NIKOLAI	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	09/23/15	6,600.00
CITY OF NIKOLAI	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	01/15/16	6,600.00
CITY OF NIKOLAI	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	06/30/16	6,600.00
CITY OF NIKOLAI	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4030	Electrical	12/28/15	503.10
CITY OF NIKOLAI	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4030	Electrical	04/15/16	653.40
CITY OF NIKOLAI	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	12/28/15	792.00
CITY OF NIKOLAI	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	01/28/16	2,000.00
CITY OF NIKOLAI	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	03/30/16	1,736.70
CITY OF NIKOLAI	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	04/15/16	434.00
CITY OF NIKOLAI	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	01/12/16	116,582.00
CITY OF NOME	AK	12	Department of Public Safety	3000	Services	3000	Training/Conferences	09/30/15	3,000.00
CITY OF NOME	AK	05	Department of Education and Early Development	3000	Services	3005	Management/Consulting	02/12/16	7,500.00
CITY OF NOME	AK	12	Department of Public Safety	3000	Services	3041	Medical	01/25/16	1,032.00
CITY OF NOME	AK	11	Department of Fish and Game	3000	Services	3061	Conservation/Environmental	08/07/15	1,702.48
CITY OF NOME	AK	12	Department of Public Safety	3000	Services	3065	Safety Services	09/24/15	5,000.00
CITY OF NOME	AK	12	Department of Public Safety	3000	Services	3065	Safety Services	12/24/15	5,000.00
CITY OF NOME	AK	12	Department of Public Safety	3000	Services	3065	Safety Services	03/25/16	5,000.00
CITY OF NOME	AK	12	Department of Public Safety	3000	Services	3065	Safety Services	06/27/16	5,000.00
CITY OF NOME	AK	25	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	10/14/15	206,389.42
CITY OF NOME	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	09/24/15	84,826.00
CITY OF NOME	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	10/12/15	6,650.00
CITY OF NOME	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	10/13/15	49,441.00
CITY OF NOME	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	11/02/15	1,600.00
CITY OF NOME	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	03/09/16	15,141.00
CITY OF NOME	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/27/16	1,000.00
CITY OF NOME	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	06/06/16	10,809.00
CITY OF NOME	AK	09	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	11/24/15	1,736.15
CITY OF NOME	AK	09	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	02/22/16	3,023.82
CITY OF NOME	AK	09	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	03/29/16	1,200.00

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CITY OF NOME	AK	09	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/23/16	1,159.90
CITY OF NOME	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	07/24/15	945,118.32
CITY OF NOME	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	07/31/15	98,996.69
CITY OF NOME	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	09/22/15	2,216,704.97
CITY OF NOME	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	10/01/15	1,062,551.64
CITY OF NOME	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	10/22/15	2,151,082.22
CITY OF NOME	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	11/02/15	1,072,348.06
CITY OF NOME	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	11/25/15	2,113,046.15
CITY OF NOME	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	01/26/16	1,346,858.83
CITY OF NOME	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	01/28/16	676,672.45
CITY OF NOME	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	04/22/16	394,449.07
CITY OF NOME	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	04/27/16	55,221.59
CITY OF NOME	AK	04	Department of Revenue	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	02/19/16	20,600.00
CITY OF NOME	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	07/16/15	421,527.28
CITY OF NOME	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	07/22/15	260,063.00
CITY OF NOME	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	11/18/15	35,924.77
CITY OF NOME	AK	04	Department of Revenue	7000	Grants and Benefits	7014	Local Government Share of Fisheries Landing Tax	12/14/15	28,841.54
CITY OF NONDALTON	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	05/16/16	17,250.00
CITY OF NONDALTON	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	11/23/15	21,007.02
CITY OF NONDALTON	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	03/17/16	5,214.97
CITY OF NONDALTON	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	05/06/16	21,007.02
CITY OF NONDALTON	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	07/22/15	99,312.00
CITY OF NOORVIK	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	08/04/15	120,778.00
CITY OF NORTH POLE	AK	12	Department of Public Safety	3000	Services	3000	Training/Conferences	05/12/16	1,629.60
CITY OF NORTH POLE	AK	09	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	02/18/16	3,456.34
CITY OF NORTH POLE	AK	09	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	02/26/16	6,500.00
CITY OF NORTH POLE	AK	09	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/25/16	3,816.53
CITY OF NORTH POLE	AK	09	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	06/23/16	19,977.05
CITY OF NORTH POLE	AK	09	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	06/30/16	56,837.50
CITY OF NORTH POLE	AK	12	Department of Public Safety	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	04/28/16	19,097.97
CITY OF NORTH POLE	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	08/06/15	4,631.60
CITY OF NORTH POLE	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	08/10/15	4,521.28
CITY OF NORTH POLE	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	11/03/15	10,583.22
CITY OF NORTH POLE	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	11/13/15	10,471.71
CITY OF NORTH POLE	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	01/22/16	40,034.87
CITY OF NORTH POLE	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	03/03/16	5,358.65
CITY OF NORTH POLE	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	04/28/16	17,020.28
CITY OF NORTH POLE	AK	09	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	06/30/16	-
CITY OF NORTH POLE	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	04/14/16	51,377.20
CITY OF NORTH POLE	AK	04	Department of Revenue	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	02/19/16	7,300.00
CITY OF NORTH POLE	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	09/02/15	191,234.00
CITY OF NORTH POLE	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7015	Promotion/Outreach/Intervention Infrastructure Grants	11/03/15	153,987.00
CITY OF NORTH POLE	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7015	Promotion/Outreach/Intervention Infrastructure Grants	01/22/16	41,995.50
CITY OF NORTH POLE	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7015	Promotion/Outreach/Intervention Infrastructure Grants	04/28/16	16,525.00
CITY OF NUIQSUT	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	08/19/15	120,000.00
CITY OF NUIQSUT	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	10/05/15	4,267.91
CITY OF NUIQSUT	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	10/06/15	71,226.77
CITY OF NUIQSUT	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	11/06/15	28,738.99
CITY OF NUIQSUT	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	11/30/15	10,225.56
CITY OF NUIQSUT	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	12/01/15	13,535.90
CITY OF NUIQSUT	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	01/21/16	29,993.97
CITY OF NUIQSUT	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	02/10/16	41,197.19
CITY OF NUIQSUT	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	02/25/16	19,776.36
CITY OF NUIQSUT	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	03/04/16	43,276.52
CITY OF NUIQSUT	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	03/09/16	30,695.73
CITY OF NUIQSUT	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	03/23/16	4,133.52
CITY OF NUIQSUT	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	03/29/16	9,585.58
CITY OF NUIQSUT	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	04/19/16	26,992.76
CITY OF NUIQSUT	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	04/20/16	26,539.03
CITY OF NUIQSUT	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	05/24/16	44,212.96
CITY OF NUIQSUT	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	03/21/16	112,192.00
CITY OF NULATO	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	07/16/15	57,164.60
CITY OF NULATO	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	07/22/15	103,017.00
CITY OF NULATO	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	11/18/15	4,871.87
CITY OF NUNAM IQUA	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	02/02/16	1,000.00
CITY OF NUNAM IQUA	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	07/16/15	27,413.69
CITY OF NUNAM IQUA	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	07/22/15	101,391.00
CITY OF NUNAM IQUA	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	11/18/15	2,336.35

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CITY OF NUNAM IQUA	AK	09	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7246	Applicant Payment Benefits (Taxable)	12/11/15	53,904.02
CITY OF NUNAM IQUA	AK	09	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7246	Applicant Payment Benefits (Taxable)	04/13/16	28,795.20
CITY OF NUNAPITCHUK	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	05/20/16	1,000.00
CITY OF NUNAPITCHUK	AK	10	Department of Natural Resources	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	05/19/16	6,415.62
CITY OF NUNAPITCHUK	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	07/16/15	71,072.16
CITY OF NUNAPITCHUK	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	07/22/15	117,344.00
CITY OF NUNAPITCHUK	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	11/18/15	6,057.14
CITY OF NUNAPITCHUK	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7017	Social Assistance Grants	09/16/15	2,538.80
CITY OF NUNAPITCHUK	AK	09	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7246	Applicant Payment Benefits (Taxable)	11/12/15	16,540.10
CITY OF OLD HARBOR	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	10/22/15	2,500.00
CITY OF OLD HARBOR	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	03/17/16	2,500.00
CITY OF OLD HARBOR	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	04/14/16	2,500.00
CITY OF OLD HARBOR	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	07/30/15	9,170.58
CITY OF OLD HARBOR	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	08/28/15	3,057.00
CITY OF OLD HARBOR	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	10/16/15	1,406.29
CITY OF OLD HARBOR	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	03/17/16	20,334.90
CITY OF OLD HARBOR	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	06/21/16	1,700.00
CITY OF OLD HARBOR	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	09/15/15	101,526.00
CITY OF OLD HARBOR	AK	04	Department of Revenue	7000	Grants and Benefits	7014	Local Government Share of Fisheries Landing Tax	12/14/15	8,834.74
CITY OF OUZINKIE	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	02/12/16	41.58
CITY OF OUZINKIE	AK	25	Department of Transportation and Public Facilities	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	12/11/15	2,400.00
CITY OF OUZINKIE	AK	25	Department of Transportation and Public Facilities	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	02/12/16	4,600.00
CITY OF OUZINKIE	AK	25	Department of Transportation and Public Facilities	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	06/14/16	3,700.00
CITY OF OUZINKIE	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	08/06/15	919,727.11
CITY OF OUZINKIE	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	02/08/16	6,619.84
CITY OF OUZINKIE	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	03/11/16	16,476.12
CITY OF OUZINKIE	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	03/17/16	19,943.84
CITY OF OUZINKIE	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	07/22/15	99,628.00
CITY OF PALMER	AK	02	Department of Administration	3000	Services	3049	Water and Sewage	06/24/16	1,018.07
CITY OF PALMER	AK	06	Department of Health and Social Services	3000	Services	3049	Water and Sewage	08/24/15	2,041.11
CITY OF PALMER	AK	06	Department of Health and Social Services	3000	Services	3049	Water and Sewage	09/10/15	2,272.97
CITY OF PALMER	AK	06	Department of Health and Social Services	3000	Services	3049	Water and Sewage	10/05/15	2,250.45
CITY OF PALMER	AK	06	Department of Health and Social Services	3000	Services	3049	Water and Sewage	12/03/15	2,319.34
CITY OF PALMER	AK	06	Department of Health and Social Services	3000	Services	3049	Water and Sewage	12/23/15	2,418.65
CITY OF PALMER	AK	06	Department of Health and Social Services	3000	Services	3049	Water and Sewage	01/05/16	1,068.98
CITY OF PALMER	AK	06	Department of Health and Social Services	3000	Services	3049	Water and Sewage	02/10/16	2,222.48
CITY OF PALMER	AK	06	Department of Health and Social Services	3000	Services	3049	Water and Sewage	03/22/16	1,901.07
CITY OF PALMER	AK	06	Department of Health and Social Services	3000	Services	3049	Water and Sewage	04/19/16	2,035.30
CITY OF PALMER	AK	06	Department of Health and Social Services	3000	Services	3049	Water and Sewage	05/25/16	1,921.17
CITY OF PALMER	AK	06	Department of Health and Social Services	3000	Services	3049	Water and Sewage	06/01/16	2,065.32
CITY OF PALMER	AK	06	Department of Health and Social Services	3000	Services	3049	Water and Sewage	06/28/16	2,066.14
CITY OF PALMER	AK	10	Department of Natural Resources	3000	Services	3049	Water and Sewage	09/01/15	1,202.50
CITY OF PALMER	AK	41	Judiciary	3000	Services	3049	Water and Sewage	08/19/15	1,067.97
CITY OF PALMER	AK	41	Judiciary	3000	Services	3049	Water and Sewage	03/23/16	1,444.84
CITY OF PALMER	AK	02	Department of Administration	3000	Services	3050	Disposal	06/24/16	520.00
CITY OF PALMER	AK	06	Department of Health and Social Services	3000	Services	3050	Disposal	08/24/15	1,170.00
CITY OF PALMER	AK	06	Department of Health and Social Services	3000	Services	3050	Disposal	09/10/15	1,170.00
CITY OF PALMER	AK	06	Department of Health and Social Services	3000	Services	3050	Disposal	10/05/15	1,170.00
CITY OF PALMER	AK	06	Department of Health and Social Services	3000	Services	3050	Disposal	12/03/15	1,170.00
CITY OF PALMER	AK	06	Department of Health and Social Services	3000	Services	3050	Disposal	12/23/15	1,170.00
CITY OF PALMER	AK	06	Department of Health and Social Services	3000	Services	3050	Disposal	01/05/16	1,170.00
CITY OF PALMER	AK	06	Department of Health and Social Services	3000	Services	3050	Disposal	02/10/16	1,170.00
CITY OF PALMER	AK	06	Department of Health and Social Services	3000	Services	3050	Disposal	03/22/16	1,170.00
CITY OF PALMER	AK	06	Department of Health and Social Services	3000	Services	3050	Disposal	04/19/16	1,170.00
CITY OF PALMER	AK	06	Department of Health and Social Services	3000	Services	3050	Disposal	05/25/16	1,188.00
CITY OF PALMER	AK	06	Department of Health and Social Services	3000	Services	3050	Disposal	06/01/16	1,188.00
CITY OF PALMER	AK	06	Department of Health and Social Services	3000	Services	3050	Disposal	06/28/16	1,218.00
CITY OF PALMER	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	12/11/15	4,000.00
CITY OF PALMER	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	07/27/15	3,657.25
CITY OF PALMER	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	08/26/15	3,657.25
CITY OF PALMER	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	09/25/15	3,657.25
CITY OF PALMER	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	10/26/15	3,657.25
CITY OF PALMER	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	11/24/15	3,657.25
CITY OF PALMER	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	12/23/15	3,657.25
CITY OF PALMER	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	12/28/15	24,802.20
CITY OF PALMER	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	01/22/16	3,657.25
CITY OF PALMER	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	02/26/16	3,657.25
CITY OF PALMER	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	03/24/16	3,657.25

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CITY OF PALMER	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	04/27/16	3,657.25
CITY OF PALMER	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	05/26/16	3,657.25
CITY OF PALMER	AK	12	Department of Public Safety	3000	Services	3065	Safety Services	02/01/16	34,313.85
CITY OF PALMER	AK	25	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	11/05/15	10,313.63
CITY OF PALMER	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5011	Utility Relocation	03/23/16	4,850.00
CITY OF PALMER	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	12/11/15	3,000.00
CITY OF PALMER	AK	10	Department of Natural Resources	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	09/17/15	2,021.78
CITY OF PALMER	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	08/28/15	6,650.00
CITY OF PALMER	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	09/22/15	65,478.69
CITY OF PALMER	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	09/28/15	156,735.13
CITY OF PALMER	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	09/30/15	26,264.33
CITY OF PALMER	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	10/06/15	9,923.16
CITY OF PALMER	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	10/28/15	78,727.65
CITY OF PALMER	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	10/29/15	40,510.69
CITY OF PALMER	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	10/30/15	1,345.05
CITY OF PALMER	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	11/25/15	218,929.97
CITY OF PALMER	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	12/21/15	6,478.53
CITY OF PALMER	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	02/08/16	139,221.29
CITY OF PALMER	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	03/31/16	49,474.27
CITY OF PALMER	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	04/19/16	17,953.20
CITY OF PALMER	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	05/24/16	4,262.87
CITY OF PALMER	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	11/04/15	72,303.11
CITY OF PALMER	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	11/06/15	224,943.01
CITY OF PALMER	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	11/25/15	940,180.69
CITY OF PALMER	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	11/30/15	302,200.95
CITY OF PALMER	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	12/21/15	37,682.54
CITY OF PALMER	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	01/08/16	12,112.25
CITY OF PALMER	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	03/02/16	150,599.76
CITY OF PALMER	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	03/04/16	48,407.07
CITY OF PALMER	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	06/15/16	57,083.42
CITY OF PALMER	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	06/23/16	39,877.65
CITY OF PALMER	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	06/28/16	66,980.38
CITY OF PALMER	AK	04	Department of Revenue	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	02/19/16	14,800.00
CITY OF PALMER	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	07/17/15	365,453.00
CITY OF PALMER	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7016	Hospitals/Clinics and Medical Services Infrastructure Grants	09/22/15	91,829.78
CITY OF PALMER	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7016	Hospitals/Clinics and Medical Services Infrastructure Grants	09/28/15	138,279.82
CITY OF PALMER	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7016	Hospitals/Clinics and Medical Services Infrastructure Grants	10/28/15	268,380.59
CITY OF PALMER	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7016	Hospitals/Clinics and Medical Services Infrastructure Grants	12/21/15	219,270.85
CITY OF PALMER	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7016	Hospitals/Clinics and Medical Services Infrastructure Grants	02/08/16	57,481.52
CITY OF PALMER	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7016	Hospitals/Clinics and Medical Services Infrastructure Grants	05/24/16	5,818.71
CITY OF PALMER	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7016	Hospitals/Clinics and Medical Services Infrastructure Grants	06/15/16	2,845.73
CITY OF PELICAN	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	04/28/16	6,650.00
CITY OF PELICAN	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/16/16	1,120.98
CITY OF PELICAN	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	09/25/15	5,000.00
CITY OF PELICAN	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	09/30/15	7,195.00
CITY OF PELICAN	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	10/26/15	9,906.50
CITY OF PELICAN	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	01/04/16	9,539.50
CITY OF PELICAN	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	01/19/16	7,500.00
CITY OF PELICAN	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	02/10/16	14,775.00
CITY OF PELICAN	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	03/17/16	5,331.89
CITY OF PELICAN	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	04/01/16	21,333.17
CITY OF PELICAN	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	04/06/16	11,136.74
CITY OF PELICAN	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	05/11/16	13,099.05
CITY OF PELICAN	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	06/06/16	5,673.50
CITY OF PELICAN	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	06/09/16	6,633.60
CITY OF PELICAN	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	09/02/15	112,381.60
CITY OF PELICAN	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	11/18/15	1,387.37
CITY OF PILOT POINT	AK	25	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	04/21/16	5,000.00
CITY OF PILOT POINT	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	09/25/15	3,750.00
CITY OF PILOT POINT	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	11/05/15	3,750.00
CITY OF PILOT POINT	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	02/09/16	3,750.00
CITY OF PILOT POINT	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	01/19/16	7,079.00
CITY OF PILOT POINT	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	11/10/15	5,466.23
CITY OF PILOT POINT	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	03/17/16	4,383.41
CITY OF PILOT POINT	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	07/22/15	95,425.00
CITY OF PILOT STATION	AK	11	Department of Fish and Game	2000	Travel	2002	In-State Employee Lodging	05/16/16	1,600.00
CITY OF PILOT STATION	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	09/30/15	2,656.90
CITY OF PILOT STATION	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	10/13/15	13,202.30

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VENDOR NAME	VENDOR STATE	DEPT	DEPT NAME	ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	ACCT CODE	ACCT CODE DESCRIPTION	ISSUE DATE	AMOUNT
CITY OF PILOT STATION	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	11/06/15	4,879.49
CITY OF PILOT STATION	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	12/03/15	6,568.76
CITY OF PILOT STATION	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	01/19/16	2,619.47
CITY OF PILOT STATION	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	02/08/16	1,570.00
CITY OF PILOT STATION	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	03/04/16	11,999.80
CITY OF PILOT STATION	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	04/12/16	4,391.95
CITY OF PILOT STATION	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	05/06/16	4,799.30
CITY OF PILOT STATION	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	06/06/16	4,327.17
CITY OF PILOT STATION	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	06/28/16	17,377.51
CITY OF PILOT STATION	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	08/04/15	120,552.00
CITY OF PILOT STATION	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	08/05/15	82,763.23
CITY OF PILOT STATION	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	11/19/15	7,053.54
CITY OF PLATINUM	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	11/03/15	8,756.81
CITY OF PLATINUM	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	11/13/15	94,612.00
CITY OF PLATINUM	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	11/24/15	8,219.82
CITY OF PLATINUM	AK	04	Department of Revenue	7000	Grants and Benefits	7014	Local Government Share of Fisheries Landing Tax	12/14/15	36,250.07
CITY OF POINT HOPE	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	08/21/15	123,400.00
CITY OF PORT ALEXANDER	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	03/17/16	5,192.56
CITY OF PORT ALEXANDER	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	04/01/16	2,772.98
CITY OF PORT ALEXANDER	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	07/16/15	10,235.02
CITY OF PORT ALEXANDER	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	07/17/15	93,934.00
CITY OF PORT ALEXANDER	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7015	Promotion/Outreach/Intervention Infrastructure Grants	01/19/16	28,500.08
CITY OF PORT HEIDEN	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	09/16/15	1,705.50
CITY OF PORT HEIDEN	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	12/04/15	1,470.00
CITY OF PORT HEIDEN	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	01/07/16	1,398.80
CITY OF PORT HEIDEN	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	01/29/16	1,974.05
CITY OF PORT HEIDEN	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	05/17/16	3,823.95
CITY OF PORT HEIDEN	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	05/24/16	1,168.70
CITY OF PORT HEIDEN	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	11/05/15	1,000.00
CITY OF PORT HEIDEN	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	03/17/16	9,904.29
CITY OF PORT HEIDEN	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	09/02/15	97,052.00
CITY OF PORT LIONS	AK	25	Department of Transportation and Public Facilities	3000	Services	3072	Longshoring/Stevedor	08/28/15	3,000.00
CITY OF PORT LIONS	AK	25	Department of Transportation and Public Facilities	3000	Services	3072	Longshoring/Stevedor	11/06/15	3,600.00
CITY OF PORT LIONS	AK	25	Department of Transportation and Public Facilities	3000	Services	3072	Longshoring/Stevedor	12/09/15	4,800.00
CITY OF PORT LIONS	AK	25	Department of Transportation and Public Facilities	3000	Services	3072	Longshoring/Stevedor	02/16/16	4,800.00
CITY OF PORT LIONS	AK	25	Department of Transportation and Public Facilities	3000	Services	3072	Longshoring/Stevedor	04/26/16	4,050.00
CITY OF PORT LIONS	AK	25	Department of Transportation and Public Facilities	3000	Services	3072	Longshoring/Stevedor	06/30/16	1,500.00
CITY OF PORT LIONS	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	10/21/15	6,650.00
CITY OF PORT LIONS	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	04/20/16	4,080.00
CITY OF PORT LIONS	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	09/22/15	4,351.69
CITY OF PORT LIONS	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	09/30/15	1,189.96
CITY OF PORT LIONS	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	11/02/15	9,402.96
CITY OF PORT LIONS	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	01/28/16	3,663.00
CITY OF PORT LIONS	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	03/17/16	19,990.39
CITY OF PORT LIONS	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	05/06/16	2,065.25
CITY OF PORT LIONS	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	07/17/15	99,854.00
CITY OF PORT LIONS	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	07/29/15	99,854.00
CITY OF QUINHAGAK	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	09/02/15	216,016.53
CITY OF QUINHAGAK	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	11/19/15	7,789.29
CITY OF QUINHAGAK	AK	09	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7246	Applicant Payment Benefits (Taxable)	08/19/15	1,479.06
CITY OF QUINHAGAK	AK	09	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7246	Applicant Payment Benefits (Taxable)	09/03/15	9,723.76
CITY OF QUINHAGAK	AK	09	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7246	Applicant Payment Benefits (Taxable)	09/11/15	7,802.35
CITY OF QUINHAGAK	AK	09	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7246	Applicant Payment Benefits (Taxable)	10/01/15	11,459.62
CITY OF QUINHAGAK	AK	09	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7246	Applicant Payment Benefits (Taxable)	11/30/15	9,209.14
CITY OF QUINHAGAK	AK	09	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7246	Applicant Payment Benefits (Taxable)	12/01/15	14,656.58
CITY OF QUINHAGAK	AK	09	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7246	Applicant Payment Benefits (Taxable)	12/02/15	5,500.00
CITY OF RUBY	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	09/10/15	143,528.02
CITY OF RUBY	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	11/19/15	3,683.60
CITY OF RUSSIAN MISSION	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	09/09/15	7,938.64
CITY OF RUSSIAN MISSION	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	09/23/15	1,089.00
CITY OF RUSSIAN MISSION	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	11/05/15	1,000.00
CITY OF RUSSIAN MISSION	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	12/01/15	1,000.00
CITY OF RUSSIAN MISSION	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	02/16/16	1,000.00
CITY OF RUSSIAN MISSION	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	05/24/16	2,476.93
CITY OF RUSSIAN MISSION	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	08/05/15	149,013.95
CITY OF RUSSIAN MISSION	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	11/19/15	3,615.77
CITY OF SAND POINT	AK	12	Department of Public Safety	3000	Services	3000	Training/Conferences	06/09/16	4,210.64
CITY OF SAND POINT	AK	25	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	12/15/15	3,200.00

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VENDOR NAME	VENDOR STATE	DEPT	DEPT NAME	ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	ACCT CODE	ACCT CODE DESCRIPTION	ISSUE DATE	AMOUNT
CITY OF SAND POINT	AK	11	Department of Fish and Game	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	09/15/15	2,040.00
CITY OF SAND POINT	AK	11	Department of Fish and Game	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	09/16/15	2,320.00
CITY OF SAND POINT	AK	11	Department of Fish and Game	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	12/03/15	160.00
CITY OF SAND POINT	AK	25	Department of Transportation and Public Facilities	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	12/03/15	13,200.00
CITY OF SAND POINT	AK	11	Department of Fish and Game	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	10/14/15	2,945.00
CITY OF SAND POINT	AK	11	Department of Fish and Game	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	04/18/16	2,450.00
CITY OF SAND POINT	AK	11	Department of Fish and Game	3000	Services	3059	Equipment and Machinery - Rentals/Leases	09/15/15	2,897.00
CITY OF SAND POINT	AK	11	Department of Fish and Game	3000	Services	3059	Equipment and Machinery - Rentals/Leases	09/16/15	2,766.00
CITY OF SAND POINT	AK	11	Department of Fish and Game	3000	Services	3059	Equipment and Machinery - Rentals/Leases	10/01/15	2,610.00
CITY OF SAND POINT	AK	11	Department of Fish and Game	3000	Services	3059	Equipment and Machinery - Rentals/Leases	12/03/15	2,100.00
CITY OF SAND POINT	AK	25	Department of Transportation and Public Facilities	3000	Services	3063	Program Management/Consulting	06/16/16	2,267.20
CITY OF SAND POINT	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	03/17/16	34,947.40
CITY OF SAND POINT	AK	04	Department of Revenue	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	02/19/16	2,500.00
CITY OF SAND POINT	AK	04	Department of Revenue	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	04/26/16	232,111.69
CITY OF SAND POINT	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	07/22/15	134,653.00
CITY OF SAND POINT	AK	04	Department of Revenue	7000	Grants and Benefits	7014	Local Government Share of Fisheries Landing Tax	12/14/15	37,902.60
CITY OF SAVOONGA	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	07/16/15	81,337.43
CITY OF SAVOONGA	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	07/22/15	124,349.00
CITY OF SAVOONGA	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	11/19/15	6,932.00
CITY OF SAVOONGA	AK	04	Department of Revenue	7000	Grants and Benefits	7014	Local Government Share of Fisheries Landing Tax	12/14/15	2,734.61
CITY OF SAXMAN	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	09/15/15	4,702.90
CITY OF SAXMAN	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	09/22/15	7,924.18
CITY OF SAXMAN	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	09/28/15	3,729.72
CITY OF SAXMAN	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	09/29/15	13,536.98
CITY OF SAXMAN	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	10/23/15	4,741.68
CITY OF SAXMAN	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	11/05/15	1,000.00
CITY OF SAXMAN	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	11/09/15	5,248.51
CITY OF SAXMAN	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	11/18/15	92,971.26
CITY OF SAXMAN	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	12/16/15	111,806.02
CITY OF SAXMAN	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	01/19/16	113,696.90
CITY OF SAXMAN	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	02/18/16	109,565.53
CITY OF SAXMAN	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	02/24/16	2,765.00
CITY OF SAXMAN	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	03/10/16	6,727.59
CITY OF SAXMAN	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	03/16/16	3,940.00
CITY OF SAXMAN	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	03/17/16	3,794.16
CITY OF SAXMAN	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	04/13/16	165,777.66
CITY OF SAXMAN	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	05/20/16	1,000.00
CITY OF SAXMAN	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	05/27/16	63,563.99
CITY OF SAXMAN	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	06/28/16	111,141.01
CITY OF SAXMAN	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	07/17/15	110,836.00
CITY OF SAXMAN	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	07/29/15	110,836.00
CITY OF SCAMMON BAY	AK	09	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/26/16	19,264.29
CITY OF SCAMMON BAY	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	11/05/15	1,000.00
CITY OF SCAMMON BAY	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	07/16/15	68,925.85
CITY OF SCAMMON BAY	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	07/22/15	115,762.00
CITY OF SCAMMON BAY	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	11/19/15	5,874.24
CITY OF SCAMMON BAY	AK	09	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7246	Applicant Payment Benefits (Taxable)	03/14/16	49,750.00
CITY OF SCAMMON BAY	AK	09	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7246	Applicant Payment Benefits (Taxable)	03/29/16	42,991.87
CITY OF SELAWIK	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	08/06/15	13,891.57
CITY OF SELAWIK	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	09/21/15	2,976.72
CITY OF SELAWIK	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	11/02/15	13,785.74
CITY OF SELAWIK	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	06/01/16	20,235.69
CITY OF SELAWIK	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	06/28/16	5,053.26
CITY OF SELAWIK	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	07/22/15	131,489.00
CITY OF SELDOVIA	AK	25	Department of Transportation and Public Facilities	3000	Services	3036	Local/Equipment Charges	12/09/15	123.00
CITY OF SELDOVIA	AK	25	Department of Transportation and Public Facilities	3000	Services	3036	Local/Equipment Charges	04/26/16	246.00
CITY OF SELDOVIA	AK	25	Department of Transportation and Public Facilities	3000	Services	3049	Water and Sewage	12/09/15	2,500.00
CITY OF SELDOVIA	AK	25	Department of Transportation and Public Facilities	3000	Services	3049	Water and Sewage	04/26/16	6,100.00
CITY OF SELDOVIA	AK	25	Department of Transportation and Public Facilities	3000	Services	3050	Disposal	12/09/15	1,937.50
CITY OF SELDOVIA	AK	25	Department of Transportation and Public Facilities	3000	Services	3050	Disposal	04/26/16	4,727.50
CITY OF SELDOVIA	AK	25	Department of Transportation and Public Facilities	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	12/09/15	4,500.00
CITY OF SELDOVIA	AK	25	Department of Transportation and Public Facilities	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	04/26/16	10,350.00
CITY OF SELDOVIA	AK	25	Department of Transportation and Public Facilities	3000	Services	3063	Program Management/Consulting	12/09/15	1,864.00
CITY OF SELDOVIA	AK	25	Department of Transportation and Public Facilities	3000	Services	3063	Program Management/Consulting	04/26/16	5,540.00
CITY OF SELDOVIA	AK	12	Department of Public Safety	3000	Services	3065	Safety Services	09/24/15	5,000.00
CITY OF SELDOVIA	AK	12	Department of Public Safety	3000	Services	3065	Safety Services	12/24/15	5,000.00
CITY OF SELDOVIA	AK	12	Department of Public Safety	3000	Services	3065	Safety Services	03/25/16	5,000.00
CITY OF SELDOVIA	AK	12	Department of Public Safety	3000	Services	3065	Safety Services	06/27/16	2,500.00

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CITY OF SELDOVIA	AK	25	Department of Transportation and Public Facilities	3000	Services	3072	Longshoring/Stevedor	12/09/15	4,032.00
CITY OF SELDOVIA	AK	25	Department of Transportation and Public Facilities	3000	Services	3072	Longshoring/Stevedor	04/26/16	9,344.00
CITY OF SELDOVIA	AK	25	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	08/13/15	21,733.43
CITY OF SELDOVIA	AK	25	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	08/19/15	92,671.70
CITY OF SELDOVIA	AK	25	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	12/07/15	11,941.44
CITY OF SELDOVIA	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	10/14/15	3,500.00
CITY OF SELDOVIA	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	09/11/15	8,356.00
CITY OF SELDOVIA	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	10/30/15	8,180.00
CITY OF SELDOVIA	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	02/03/16	8,154.00
CITY OF SELDOVIA	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/05/16	6,685.00
CITY OF SELDOVIA	AK	10	Department of Natural Resources	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	03/18/16	9,227.33
CITY OF SELDOVIA	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	08/17/15	1,630.00
CITY OF SELDOVIA	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	08/04/15	31,985.00
CITY OF SELDOVIA	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	10/15/15	1,400.00
CITY OF SELDOVIA	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	10/16/15	13,515.00
CITY OF SELDOVIA	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	03/17/16	2,570.04
CITY OF SELDOVIA	AK	04	Department of Revenue	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	02/19/16	4,000.00
CITY OF SELDOVIA	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	11/25/15	102,430.00
CITY OF SELDOVIA	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	09/03/15	6,611.00
CITY OF SEWARD	AK	06	Department of Health and Social Services	3000	Services	3005	Management/Consulting	03/15/16	3,033.84
CITY OF SEWARD	AK	20	Department of Corrections	3000	Services	3013	Penalties And Fines	02/10/16	519.36
CITY OF SEWARD	AK	20	Department of Corrections	3000	Services	3014	Interest Expense	09/11/15	425.14
CITY OF SEWARD	AK	25	Department of Transportation and Public Facilities	3000	Services	3014	Interest Expense	02/11/16	52.26
CITY OF SEWARD	AK	25	Department of Transportation and Public Facilities	3000	Services	3014	Interest Expense	03/15/16	47.48
CITY OF SEWARD	AK	20	Department of Corrections	3000	Services	3020	Custody Care	10/05/15	184,476.00
CITY OF SEWARD	AK	20	Department of Corrections	3000	Services	3020	Custody Care	01/22/16	92,238.00
CITY OF SEWARD	AK	20	Department of Corrections	3000	Services	3020	Custody Care	03/24/16	92,238.00
CITY OF SEWARD	AK	12	Department of Public Safety	3000	Services	3041	Medical	09/24/15	2,212.98
CITY OF SEWARD	AK	20	Department of Corrections	3000	Services	3048	Electricity	09/04/15	43,205.52
CITY OF SEWARD	AK	20	Department of Corrections	3000	Services	3048	Electricity	09/11/15	45,378.01
CITY OF SEWARD	AK	20	Department of Corrections	3000	Services	3048	Electricity	10/15/15	46,636.20
CITY OF SEWARD	AK	20	Department of Corrections	3000	Services	3048	Electricity	10/23/15	46,636.20
CITY OF SEWARD	AK	20	Department of Corrections	3000	Services	3048	Electricity	11/04/15	2,562.89
CITY OF SEWARD	AK	20	Department of Corrections	3000	Services	3048	Electricity	12/07/15	48,376.28
CITY OF SEWARD	AK	20	Department of Corrections	3000	Services	3048	Electricity	01/20/16	53,483.19
CITY OF SEWARD	AK	20	Department of Corrections	3000	Services	3048	Electricity	02/10/16	57,464.99
CITY OF SEWARD	AK	20	Department of Corrections	3000	Services	3048	Electricity	03/02/16	53,856.96
CITY OF SEWARD	AK	20	Department of Corrections	3000	Services	3048	Electricity	04/05/16	53,448.65
CITY OF SEWARD	AK	20	Department of Corrections	3000	Services	3048	Electricity	05/11/16	56,819.61
CITY OF SEWARD	AK	20	Department of Corrections	3000	Services	3048	Electricity	06/14/16	43,791.57
CITY OF SEWARD	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	08/21/15	2,177.32
CITY OF SEWARD	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	09/29/15	2,890.61
CITY OF SEWARD	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	10/22/15	2,504.23
CITY OF SEWARD	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	11/10/15	2,619.38
CITY OF SEWARD	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	12/23/15	2,757.97
CITY OF SEWARD	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	02/02/16	1,671.22
CITY OF SEWARD	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	02/11/16	4,050.97
CITY OF SEWARD	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	03/11/16	2,903.29
CITY OF SEWARD	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	03/15/16	3,601.18
CITY OF SEWARD	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	04/18/16	3,264.95
CITY OF SEWARD	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	05/20/16	3,408.23
CITY OF SEWARD	AK	20	Department of Corrections	3000	Services	3049	Water and Sewage	09/04/15	4,477.81
CITY OF SEWARD	AK	20	Department of Corrections	3000	Services	3049	Water and Sewage	09/11/15	5,619.91
CITY OF SEWARD	AK	20	Department of Corrections	3000	Services	3049	Water and Sewage	10/15/15	4,765.12
CITY OF SEWARD	AK	20	Department of Corrections	3000	Services	3049	Water and Sewage	10/23/15	4,765.12
CITY OF SEWARD	AK	20	Department of Corrections	3000	Services	3049	Water and Sewage	11/04/15	574.63
CITY OF SEWARD	AK	20	Department of Corrections	3000	Services	3049	Water and Sewage	12/07/15	4,908.77
CITY OF SEWARD	AK	20	Department of Corrections	3000	Services	3049	Water and Sewage	01/20/16	4,908.77
CITY OF SEWARD	AK	20	Department of Corrections	3000	Services	3049	Water and Sewage	02/10/16	5,621.02
CITY OF SEWARD	AK	20	Department of Corrections	3000	Services	3049	Water and Sewage	03/02/16	5,180.22
CITY OF SEWARD	AK	20	Department of Corrections	3000	Services	3049	Water and Sewage	04/05/16	5,621.02
CITY OF SEWARD	AK	20	Department of Corrections	3000	Services	3049	Water and Sewage	05/11/16	5,033.28
CITY OF SEWARD	AK	20	Department of Corrections	3000	Services	3049	Water and Sewage	06/14/16	5,033.28
CITY OF SEWARD	AK	10	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	09/17/15	18,046.50
CITY OF SEWARD	AK	06	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	03/07/16	6,556.00
CITY OF SEWARD	AK	10	Department of Natural Resources	3000	Services	3065	Safety Services	09/17/15	24,341.21
CITY OF SEWARD	AK	12	Department of Public Safety	3000	Services	3065	Safety Services	09/24/15	9,000.00
CITY OF SEWARD	AK	12	Department of Public Safety	3000	Services	3065	Safety Services	12/24/15	9,000.00

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VENDOR NAME	VENDOR STATE	DEPT	DEPT NAME	ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	ACCT CODE	ACCT CODE DESCRIPTION	ISSUE DATE	AMOUNT
CITY OF SEWARD	AK	12	Department of Public Safety	3000	Services	3065	Safety Services	03/25/16	9,000.00
CITY OF SEWARD	AK	12	Department of Public Safety	3000	Services	3065	Safety Services	06/27/16	9,000.00
CITY OF SEWARD	AK	25	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	11/13/15	268,400.00
CITY OF SEWARD	AK	25	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	12/07/15	2,154.36
CITY OF SEWARD	AK	25	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	01/13/16	1,073,600.00
CITY OF SEWARD	AK	25	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	03/04/16	402,600.00
CITY OF SEWARD	AK	25	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	03/21/16	402,600.00
CITY OF SEWARD	AK	10	Department of Natural Resources	4000	Commodities	4041	Vehicle	09/17/15	160.42
CITY OF SEWARD	AK	04	Department of Revenue	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	01/29/16	447,170.00
CITY OF SEWARD	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	02/22/16	8,150.00
CITY OF SEWARD	AK	09	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	12/04/15	65,461.90
CITY OF SEWARD	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	08/10/15	6,000.00
CITY OF SEWARD	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	07/30/15	194,630.86
CITY OF SEWARD	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	11/09/15	763,729.07
CITY OF SEWARD	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	01/26/16	6,925.23
CITY OF SEWARD	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	03/03/16	1,146,533.58
CITY OF SEWARD	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	03/09/16	928,671.32
CITY OF SEWARD	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	03/17/16	2,707.32
CITY OF SEWARD	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	05/06/16	3,353,933.93
CITY OF SEWARD	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	06/15/16	421,119.25
CITY OF SEWARD	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	06/23/16	68,580.67
CITY OF SEWARD	AK	09	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	12/04/15	-
CITY OF SEWARD	AK	10	Department of Natural Resources	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	05/19/16	17,353.50
CITY OF SEWARD	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	08/24/15	119,262.56
CITY OF SEWARD	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	11/06/15	1,737,038.28
CITY OF SEWARD	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	12/21/15	355,638.66
CITY OF SEWARD	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	02/17/16	75,415.51
CITY OF SEWARD	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	03/14/16	94,815.00
CITY OF SEWARD	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	06/29/16	125,400.00
CITY OF SEWARD	AK	04	Department of Revenue	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	02/19/16	12,850.00
CITY OF SEWARD	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	09/25/15	216,994.00
CITY OF SEWARD	AK	04	Department of Revenue	7000	Grants and Benefits	7014	Local Government Share of Fisheries Landing Tax	12/14/15	349,028.84
CITY OF SEWARD	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7015	Promotion/Outreach/Intervention Infrastructure Grants	08/14/15	166,760.75
CITY OF SEWARD	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7015	Promotion/Outreach/Intervention Infrastructure Grants	11/09/15	1,050,514.54
CITY OF SEWARD	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7207	Medical and Health Care Payment Benefits (Taxable)	08/21/15	2,006.39
CITY OF SEWARD	AK	09	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7246	Applicant Payment Benefits (Taxable)	07/31/15	150,039.49
CITY OF SHAGELUK	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	07/28/15	95,470.00
CITY OF SHAGELUK	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	08/05/15	18,357.74
CITY OF SHAGELUK	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	11/19/15	1,564.54
CITY OF SHAKTOOLIK	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	07/16/15	31,945.90
CITY OF SHAKTOOLIK	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	07/22/15	104,644.00
CITY OF SHAKTOOLIK	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	11/19/15	2,722.60
CITY OF SHAKTOOLIK	AK	09	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7246	Applicant Payment Benefits (Taxable)	01/25/16	11,156.61
CITY OF SHAKTOOLIK	AK	09	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7246	Applicant Payment Benefits (Taxable)	01/28/16	2,987.55
CITY OF SHISHMAREF	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	02/16/16	18,690.95
CITY OF SHISHMAREF	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	08/05/15	188,094.98
CITY OF SHISHMAREF	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	11/19/15	5,860.35
CITY OF SHISHMAREF	AK	09	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7246	Applicant Payment Benefits (Taxable)	01/27/16	7,855.61
CITY OF SHUNGNAK	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	08/11/15	105,819.00
CITY OF SKAGWAY	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	07/23/15	25,500.00
CITY OF SKAGWAY	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7017	Social Assistance Grants	08/12/15	3,559.00
CITY OF SKAGWAY SCHOOL BOARD	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	09/18/15	2,789.25
CITY OF SKAGWAY SCHOOL BOARD	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	10/13/15	56,090.00
CITY OF SKAGWAY SCHOOL BOARD	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	11/10/15	56,090.00
CITY OF SKAGWAY SCHOOL BOARD	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	12/11/15	56,090.00
CITY OF SKAGWAY SCHOOL BOARD	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	12/14/15	1,431.00
CITY OF SKAGWAY SCHOOL BOARD	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	01/13/16	56,090.00
CITY OF SKAGWAY SCHOOL BOARD	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	01/28/16	4,154.00
CITY OF SKAGWAY SCHOOL BOARD	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	02/10/16	56,090.00
CITY OF SKAGWAY SCHOOL BOARD	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	03/02/16	10,776.75
CITY OF SKAGWAY SCHOOL BOARD	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	03/11/16	56,090.00
CITY OF SKAGWAY SCHOOL BOARD	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	03/31/16	1,430.00
CITY OF SKAGWAY SCHOOL BOARD	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	04/01/16	3,986.00
CITY OF SKAGWAY SCHOOL BOARD	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	04/13/16	161,304.00
CITY OF SKAGWAY SCHOOL BOARD	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/11/16	161,304.00
CITY OF SKAGWAY SCHOOL BOARD	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/27/16	1,221.85
CITY OF SKAGWAY SCHOOL BOARD	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	06/13/16	161,304.00
CITY OF SKAGWAY SCHOOL BOARD	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	07/14/15	56,090.00

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CITY OF SKAGWAY SCHOOL BOARD	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	08/12/15	56,090.00
CITY OF SKAGWAY SCHOOL BOARD	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	09/03/15	1,173.00
CITY OF SKAGWAY SCHOOL BOARD	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	09/11/15	56,090.00
CITY OF SKAGWAY SCHOOL BOARD	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	09/22/15	4,694.63
CITY OF SKAGWAY SCHOOL BOARD	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	03/02/16	611.52
CITY OF SOLDOTNA	AK	12	Department of Public Safety	3000	Services	3041	Medical	03/30/16	2,064.88
CITY OF SOLDOTNA	AK	12	Department of Public Safety	3000	Services	3049	Water and Sewage	04/13/16	93.75
CITY OF SOLDOTNA	AK	10	Department of Natural Resources	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	10/23/15	1,080.00
CITY OF SOLDOTNA	AK	25	Department of Transportation and Public Facilities	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	06/06/16	2,500.00
CITY OF SOLDOTNA	AK	25	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	02/05/16	7,083.33
CITY OF SOLDOTNA	AK	25	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	02/23/16	97,500.00
CITY OF SOLDOTNA	AK	25	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	02/29/16	14,062.50
CITY OF SOLDOTNA	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	09/24/15	1,500.00
CITY OF SOLDOTNA	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	11/02/15	6,650.00
CITY OF SOLDOTNA	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	12/15/15	1,500.00
CITY OF SOLDOTNA	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/31/16	1,500.00
CITY OF SOLDOTNA	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	08/24/15	374,354.97
CITY OF SOLDOTNA	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	09/02/15	1,408,197.67
CITY OF SOLDOTNA	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	09/18/15	30,923.77
CITY OF SOLDOTNA	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	11/19/15	199,645.13
CITY OF SOLDOTNA	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	11/23/15	17,727.30
CITY OF SOLDOTNA	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	01/22/16	18,774.40
CITY OF SOLDOTNA	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	03/17/16	2,790.88
CITY OF SOLDOTNA	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	04/13/16	2,912.28
CITY OF SOLDOTNA	AK	04	Department of Revenue	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	02/19/16	12,500.00
CITY OF SOLDOTNA	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	08/21/15	286,727.00
CITY OF SOLDOTNA	AK	04	Department of Revenue	7000	Grants and Benefits	7014	Local Government Share of Fisheries Landing Tax	12/14/15	2,841.08
CITY OF STEBBINS	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	07/24/15	70,392.50
CITY OF STEBBINS	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	08/27/15	188,253.27
CITY OF STEBBINS	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	11/19/15	5,869.99
CITY OF ST GEORGE	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	05/06/16	1,396.10
CITY OF ST GEORGE	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	10/14/15	22,000.00
CITY OF ST GEORGE	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	01/12/16	22,000.00
CITY OF ST GEORGE	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	04/14/16	22,000.00
CITY OF ST GEORGE	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	09/11/15	4,000.00
CITY OF ST GEORGE	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	10/16/15	1,631.74
CITY OF ST GEORGE	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	11/13/15	72,796.57
CITY OF ST GEORGE	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	11/19/15	9,105.38
CITY OF ST GEORGE	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	01/14/16	46,322.58
CITY OF ST GEORGE	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	02/01/16	1,200.00
CITY OF ST GEORGE	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	03/03/16	3,966.25
CITY OF ST GEORGE	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	03/17/16	7,643.07
CITY OF ST GEORGE	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	04/13/16	34,152.20
CITY OF ST GEORGE	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	05/13/16	1,138.36
CITY OF ST GEORGE	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	06/06/16	138,906.31
CITY OF ST GEORGE	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	06/29/16	73,470.90
CITY OF ST GEORGE	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	07/28/15	96,058.00
CITY OF ST GEORGE	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	07/30/15	14,788.11
CITY OF ST GEORGE	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	11/19/15	1,260.32
CITY OF ST MARYS	AK	11	Department of Fish and Game	2000	Travel	2002	In-State Employee Lodging	06/03/16	1,245.00
CITY OF ST MARYS	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	10/16/15	28,729.37
CITY OF ST MARYS	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	11/30/15	52,248.07
CITY OF ST MARYS	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	12/03/15	104,155.05
CITY OF ST MARYS	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	02/25/16	29,000.04
CITY OF ST MARYS	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	11/13/15	116,756.00
CITY OF ST MARYS	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	11/24/15	77,916.76
CITY OF ST MARYS	AK	04	Department of Revenue	7000	Grants and Benefits	7014	Local Government Share of Fisheries Landing Tax	12/14/15	15,761.04
CITY OF ST MARYS	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7015	Promotion/Outreach/Intervention Infrastructure Grants	09/09/15	97,834.82
CITY OF ST MARYS	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7015	Promotion/Outreach/Intervention Infrastructure Grants	09/23/15	4,165.96
CITY OF ST MARYS	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7015	Promotion/Outreach/Intervention Infrastructure Grants	10/26/15	77,066.98
CITY OF ST MARYS	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7015	Promotion/Outreach/Intervention Infrastructure Grants	01/28/16	45,549.19
CITY OF ST MICHAEL	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	09/10/15	158,143.43
CITY OF ST MICHAEL	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	11/19/15	4,035.63
CITY OF ST PAUL	AK	12	Department of Public Safety	2000	Travel	2005	In-State Non-Employee Airfare	10/09/15	1,148.00
CITY OF ST PAUL	AK	12	Department of Public Safety	2000	Travel	2007	In-State Non-Employee Lodging	10/09/15	982.23
CITY OF ST PAUL	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	08/24/15	1,579.50
CITY OF ST PAUL	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	10/13/15	1,442.88
CITY OF ST PAUL	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	12/01/15	1,942.72

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CITY OF ST PAUL	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	12/22/15	1,402.96
CITY OF ST PAUL	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	01/26/16	1,560.00
CITY OF ST PAUL	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	02/24/16	1,725.88
CITY OF ST PAUL	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	05/05/16	1,171.71
CITY OF ST PAUL	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	05/31/16	1,247.38
CITY OF ST PAUL	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	06/23/16	1,944.08
CITY OF ST PAUL	AK	25	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	09/01/15	1,160.40
CITY OF ST PAUL	AK	25	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	10/05/15	1,768.66
CITY OF ST PAUL	AK	25	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	11/24/15	3,048.93
CITY OF ST PAUL	AK	25	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	12/22/15	5,302.53
CITY OF ST PAUL	AK	25	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	02/09/16	1,017.93
CITY OF ST PAUL	AK	25	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	02/18/16	2,546.70
CITY OF ST PAUL	AK	25	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	04/22/16	4,649.97
CITY OF ST PAUL	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	01/25/16	1,962.03
CITY OF ST PAUL	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	04/28/16	1,332.33
CITY OF ST PAUL	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	03/17/16	7,643.07
CITY OF ST PAUL	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	10/09/15	43,728.64
CITY OF ST PAUL	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	10/29/15	38,262.84
CITY OF ST PAUL	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	11/19/15	35,122.50
CITY OF ST PAUL	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	12/21/15	16,044.42
CITY OF ST PAUL	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	02/22/16	4,241.86
CITY OF ST PAUL	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	04/14/16	3,694.16
CITY OF ST PAUL	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	08/05/15	1,802.41
CITY OF ST PAUL	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	08/27/15	181,686.78
CITY OF ST PAUL	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	11/19/15	5,972.82
CITY OF ST PAUL	AK	04	Department of Revenue	7000	Grants and Benefits	7014	Local Government Share of Fisheries Landing Tax	12/14/15	1,053,712.45
CITY OF ST PAUL	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7022	Miscellaneous Contracts and Sub-Contracts Grants	09/11/15	22,221.96
CITY OF TANANA	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	07/24/15	3,750.00
CITY OF TANANA	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	08/25/15	3,750.00
CITY OF TANANA	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	09/23/15	3,750.00
CITY OF TANANA	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	10/26/15	3,750.00
CITY OF TANANA	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	11/25/15	3,750.00
CITY OF TANANA	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	12/23/15	3,750.00
CITY OF TANANA	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	01/25/16	3,750.00
CITY OF TANANA	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	02/25/16	3,750.00
CITY OF TANANA	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	03/25/16	3,750.00
CITY OF TANANA	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	04/25/16	3,750.00
CITY OF TANANA	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	05/25/16	3,750.00
CITY OF TANANA	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	06/27/16	3,750.00
CITY OF TANANA	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	06/30/16	1,200.00
CITY OF TANANA	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	05/31/16	60,477.44
CITY OF TANANA	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	12/24/15	28,451.22
CITY OF TANANA	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	12/31/15	52,407.94
CITY OF TANANA	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	01/04/16	11,638.58
CITY OF TANANA	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	01/05/16	5,137.73
CITY OF TANANA	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	04/27/16	6,650.00
CITY OF TANANA	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	08/05/15	155,463.20
CITY OF TANANA	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	11/19/15	4,535.20
CITY OF TELLER	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	09/02/15	132,469.53
CITY OF TELLER	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	11/19/15	2,471.58
CITY OF TELLER	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	11/30/15	2,471.58
CITY OF TELLER	AK	09	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7246	Applicant Payment Benefits (Taxable)	08/28/15	2,684.33
CITY OF TENAKEE SPRINGS	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/27/16	1,000.00
CITY OF TENAKEE SPRINGS	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	08/28/15	6,650.00
CITY OF TENAKEE SPRINGS	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	03/17/16	1,449.82
CITY OF TENAKEE SPRINGS	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	04/01/16	5,135.15
CITY OF TENAKEE SPRINGS	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	07/16/15	22,404.95
CITY OF TENAKEE SPRINGS	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	07/22/15	97,685.00
CITY OF TENAKEE SPRINGS	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	11/19/15	1,909.51
CITY OF THORNE BAY	AK	25	Department of Transportation and Public Facilities	3000	Services	3063	Program Management/Consulting	01/29/16	32,425.00
CITY OF THORNE BAY	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	02/22/16	6,650.00
CITY OF THORNE BAY	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/09/16	3,514.77
CITY OF THORNE BAY	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	09/15/15	3,522.77
CITY OF THORNE BAY	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	09/16/15	49,137.85
CITY OF THORNE BAY	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	09/25/15	35,785.73
CITY OF THORNE BAY	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	11/24/15	11,076.99
CITY OF THORNE BAY	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	11/25/15	48,705.30
CITY OF THORNE BAY	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	12/01/15	18,510.00

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CITY OF THORNE BAY	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	01/04/16	39,050.29
CITY OF THORNE BAY	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	03/14/16	19,057.98
CITY OF THORNE BAY	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	03/17/16	3,961.06
CITY OF THORNE BAY	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	04/01/16	69,838.05
CITY OF THORNE BAY	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	05/17/16	1,366.50
CITY OF THORNE BAY	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	06/24/16	25,143.56
CITY OF THORNE BAY	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	07/16/15	120,545.80
CITY OF THORNE BAY	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	07/22/15	115,852.00
CITY OF THORNE BAY	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	11/19/15	10,273.54
CITY OF TOGIAK	AK	09	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	06/15/16	286,679.42
CITY OF TOGIAK	AK	09	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	06/16/16	37,976.00
CITY OF TOGIAK	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	08/20/15	10,375.00
CITY OF TOGIAK	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	10/06/15	1,502.00
CITY OF TOGIAK	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	03/17/16	12,099.52
CITY OF TOGIAK	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	05/20/16	1,000.00
CITY OF TOGIAK	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	08/27/15	131,489.00
CITY OF TOGIAK	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	09/15/15	147,374.85
CITY OF TOGIAK	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	11/19/15	12,560.04
CITY OF TOGIAK	AK	04	Department of Revenue	7000	Grants and Benefits	7014	Local Government Share of Fisheries Landing Tax	12/14/15	100,588.63
CITY OF TOKSOOK BAY	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	12/01/15	2,000.00
CITY OF TOKSOOK BAY	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	05/20/16	1,000.00
CITY OF TOKSOOK BAY	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	09/23/15	198,701.46
CITY OF TOKSOOK BAY	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	11/19/15	6,702.66
CITY OF TUNTUTULIAK	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	11/19/15	1,310.40
CITY OF TUNTUTULIAK	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	01/05/16	1,215.50
CITY OF TUNTUTULIAK	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	01/21/16	1,327.95
CITY OF TUNTUTULIAK	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	02/23/16	1,135.55
CITY OF TUNTUTULIAK	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	03/15/16	1,233.05
CITY OF TUNTUTULIAK	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	04/22/16	1,316.25
CITY OF TUNTUTULIAK	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	05/18/16	1,022.45
CITY OF UNALAKLEET	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	10/21/15	6,650.00
CITY OF UNALAKLEET	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	08/06/15	75,232.00
CITY OF UNALAKLEET	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	08/24/15	396,837.12
CITY OF UNALAKLEET	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	09/15/15	7,868.00
CITY OF UNALAKLEET	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	10/28/15	191,753.78
CITY OF UNALAKLEET	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	11/06/15	184,918.69
CITY OF UNALAKLEET	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	11/18/15	2,439.93
CITY OF UNALAKLEET	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	12/21/15	412,541.90
CITY OF UNALAKLEET	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	12/23/15	111,693.58
CITY OF UNALAKLEET	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	01/14/16	216,508.95
CITY OF UNALAKLEET	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	02/09/16	3,059,434.34
CITY OF UNALAKLEET	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	04/04/16	574,810.49
CITY OF UNALAKLEET	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	05/17/16	44,171.43
CITY OF UNALAKLEET	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	06/02/16	925,181.64
CITY OF UNALAKLEET	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	06/03/16	687,915.61
CITY OF UNALAKLEET	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	07/28/15	125,524.00
CITY OF UNALAKLEET	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	07/30/15	84,282.80
CITY OF UNALAKLEET	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	11/20/15	7,183.02
CITY OF UNALAKLEET	AK	04	Department of Revenue	7000	Grants and Benefits	7014	Local Government Share of Fisheries Landing Tax	12/14/15	29,006.24
CITY OF UNALAKLEET	AK	09	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7246	Applicant Payment Benefits (Taxable)	07/30/15	70,769.64
CITY OF UNALASKA	AK	12	Department of Public Safety	2000	Travel	2005	In-State Non-Employee Airfare	04/18/16	958.00
CITY OF UNALASKA	AK	12	Department of Public Safety	2000	Travel	2007	In-State Non-Employee Lodging	04/18/16	396.00
CITY OF UNALASKA	AK	25	Department of Transportation and Public Facilities	3000	Services	3013	Penalties And Fines	02/23/16	12.92
CITY OF UNALASKA	AK	20	Department of Corrections	3000	Services	3020	Custody Care	10/05/15	215,603.50
CITY OF UNALASKA	AK	20	Department of Corrections	3000	Services	3020	Custody Care	02/26/16	107,801.75
CITY OF UNALASKA	AK	20	Department of Corrections	3000	Services	3020	Custody Care	03/24/16	107,801.75
CITY OF UNALASKA	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	08/20/15	1,846.78
CITY OF UNALASKA	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	08/28/15	1,346.22
CITY OF UNALASKA	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	09/22/15	2,925.99
CITY OF UNALASKA	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	10/22/15	2,993.80
CITY OF UNALASKA	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	11/13/15	1,351.44
CITY OF UNALASKA	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	12/23/15	1,597.69
CITY OF UNALASKA	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	02/18/16	1,427.24
CITY OF UNALASKA	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	02/23/16	1,511.99
CITY OF UNALASKA	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	03/30/16	1,492.64
CITY OF UNALASKA	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	04/29/16	1,390.86
CITY OF UNALASKA	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	05/19/16	1,071.44
CITY OF UNALASKA	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	06/10/16	1,309.54

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VENDOR NAME	VENDOR STATE	DEPT	DEPT NAME	ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	ACCT CODE	ACCT CODE DESCRIPTION	ISSUE DATE	AMOUNT
CITY OF UNALASKA	AK	41	Judiciary	3000	Services	3048	Electricity	08/24/15	1,035.41
CITY OF UNALASKA	AK	41	Judiciary	3000	Services	3048	Electricity	09/18/15	1,085.50
CITY OF UNALASKA	AK	41	Judiciary	3000	Services	3048	Electricity	10/26/15	1,034.12
CITY OF UNALASKA	AK	41	Judiciary	3000	Services	3048	Electricity	12/22/15	1,001.63
CITY OF UNALASKA	AK	25	Department of Transportation and Public Facilities	3000	Services	3049	Water and Sewage	08/20/15	24.50
CITY OF UNALASKA	AK	25	Department of Transportation and Public Facilities	3000	Services	3049	Water and Sewage	09/22/15	24.50
CITY OF UNALASKA	AK	25	Department of Transportation and Public Facilities	3000	Services	3049	Water and Sewage	10/22/15	24.50
CITY OF UNALASKA	AK	25	Department of Transportation and Public Facilities	3000	Services	3049	Water and Sewage	11/13/15	96.02
CITY OF UNALASKA	AK	25	Department of Transportation and Public Facilities	3000	Services	3049	Water and Sewage	12/23/15	24.50
CITY OF UNALASKA	AK	25	Department of Transportation and Public Facilities	3000	Services	3049	Water and Sewage	02/18/16	24.50
CITY OF UNALASKA	AK	25	Department of Transportation and Public Facilities	3000	Services	3049	Water and Sewage	02/23/16	179.30
CITY OF UNALASKA	AK	25	Department of Transportation and Public Facilities	3000	Services	3049	Water and Sewage	03/30/16	54.14
CITY OF UNALASKA	AK	25	Department of Transportation and Public Facilities	3000	Services	3049	Water and Sewage	04/29/16	24.50
CITY OF UNALASKA	AK	25	Department of Transportation and Public Facilities	3000	Services	3049	Water and Sewage	05/19/16	33.25
CITY OF UNALASKA	AK	25	Department of Transportation and Public Facilities	3000	Services	3049	Water and Sewage	06/10/16	24.50
CITY OF UNALASKA	AK	25	Department of Transportation and Public Facilities	3000	Services	3050	Disposal	08/20/15	23.51
CITY OF UNALASKA	AK	25	Department of Transportation and Public Facilities	3000	Services	3050	Disposal	08/28/15	23.51
CITY OF UNALASKA	AK	25	Department of Transportation and Public Facilities	3000	Services	3050	Disposal	09/22/15	47.02
CITY OF UNALASKA	AK	25	Department of Transportation and Public Facilities	3000	Services	3050	Disposal	10/22/15	47.02
CITY OF UNALASKA	AK	25	Department of Transportation and Public Facilities	3000	Services	3050	Disposal	11/13/15	23.51
CITY OF UNALASKA	AK	25	Department of Transportation and Public Facilities	3000	Services	3050	Disposal	12/23/15	23.51
CITY OF UNALASKA	AK	25	Department of Transportation and Public Facilities	3000	Services	3050	Disposal	02/18/16	23.51
CITY OF UNALASKA	AK	25	Department of Transportation and Public Facilities	3000	Services	3050	Disposal	04/29/16	23.51
CITY OF UNALASKA	AK	25	Department of Transportation and Public Facilities	3000	Services	3050	Disposal	05/19/16	32.25
CITY OF UNALASKA	AK	25	Department of Transportation and Public Facilities	3000	Services	3050	Disposal	06/10/16	23.51
CITY OF UNALASKA	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	08/21/15	100,000.00
CITY OF UNALASKA	AK	12	Department of Public Safety	3000	Services	3059	Equipment and Machinery - Rentals/Leases	08/17/15	1,050.00
CITY OF UNALASKA	AK	25	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	12/10/15	1,230,320.00
CITY OF UNALASKA	AK	25	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	04/08/16	175,760.00
CITY OF UNALASKA	AK	04	Department of Revenue	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	01/29/16	8,155.00
CITY OF UNALASKA	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	09/24/15	30,761.00
CITY OF UNALASKA	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	02/12/16	356,471.00
CITY OF UNALASKA	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	02/22/16	1,500.00
CITY OF UNALASKA	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/26/16	1,000.00
CITY OF UNALASKA	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	06/06/16	274,362.00
CITY OF UNALASKA	AK	09	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	12/16/15	2,440.07
CITY OF UNALASKA	AK	09	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	02/22/16	2,615.63
CITY OF UNALASKA	AK	09	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	03/14/16	4,877.00
CITY OF UNALASKA	AK	09	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/24/16	4,544.71
CITY OF UNALASKA	AK	09	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	06/07/16	9,188.24
CITY OF UNALASKA	AK	10	Department of Natural Resources	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	12/29/15	2,565.34
CITY OF UNALASKA	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	08/28/15	6,650.00
CITY OF UNALASKA	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	10/13/15	32,253.99
CITY OF UNALASKA	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	03/17/16	392,390.16
CITY OF UNALASKA	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	09/16/15	1,763,678.12
CITY OF UNALASKA	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	09/17/15	348,543.70
CITY OF UNALASKA	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	11/25/15	559,790.24
CITY OF UNALASKA	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	12/10/15	-
CITY OF UNALASKA	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	12/15/15	1,000,000.00
CITY OF UNALASKA	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	02/19/16	324,437.82
CITY OF UNALASKA	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	03/15/16	337,600.00
CITY OF UNALASKA	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	04/12/16	-
CITY OF UNALASKA	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	06/24/16	300,000.00
CITY OF UNALASKA	AK	04	Department of Revenue	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	02/19/16	16,700.00
CITY OF UNALASKA	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	07/16/15	753,711.42
CITY OF UNALASKA	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	07/22/15	303,810.00
CITY OF UNALASKA	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	11/20/15	64,235.23
CITY OF UNALASKA	AK	04	Department of Revenue	7000	Grants and Benefits	7014	Local Government Share of Fisheries Landing Tax	12/14/15	6,741,362.44
CITY OF UNALASKA	AK	25	Department of Transportation and Public Facilities	7000	Grants and Benefits	7023	Core Construction Crew Services Grants	01/29/16	366,745.00
CITY OF UPPER KALSKAG	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	03/11/16	6,250.00
CITY OF UPPER KALSKAG	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	01/19/16	133,986.30
CITY OF VALDEZ	AK	20	Department of Corrections	3000	Services	3020	Custody Care	10/05/15	177,374.50
CITY OF VALDEZ	AK	20	Department of Corrections	3000	Services	3020	Custody Care	02/26/16	88,687.25
CITY OF VALDEZ	AK	20	Department of Corrections	3000	Services	3020	Custody Care	03/24/16	88,687.25
CITY OF VALDEZ	AK	25	Department of Transportation and Public Facilities	3000	Services	3049	Water and Sewage	07/27/15	2,030.88
CITY OF VALDEZ	AK	25	Department of Transportation and Public Facilities	3000	Services	3049	Water and Sewage	10/21/15	1,850.88
CITY OF VALDEZ	AK	25	Department of Transportation and Public Facilities	3000	Services	3049	Water and Sewage	04/27/16	954.18
CITY OF VALDEZ	AK	25	Department of Transportation and Public Facilities	3000	Services	3050	Disposal	10/21/15	180.00

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CITY OF VALDEZ	AK	25	Department of Transportation and Public Facilities	3000	Services	3050	Disposal	04/27/16	80.70
CITY OF VALDEZ	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	07/28/15	2,648.45
CITY OF VALDEZ	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	08/24/15	2,648.45
CITY OF VALDEZ	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	09/25/15	2,648.45
CITY OF VALDEZ	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	10/26/15	2,648.45
CITY OF VALDEZ	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	11/24/15	2,648.45
CITY OF VALDEZ	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	12/22/15	2,648.45
CITY OF VALDEZ	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	01/22/16	2,648.45
CITY OF VALDEZ	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	02/25/16	2,648.45
CITY OF VALDEZ	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	03/24/16	2,648.45
CITY OF VALDEZ	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	04/28/16	2,648.45
CITY OF VALDEZ	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	05/26/16	2,648.45
CITY OF VALDEZ	AK	10	Department of Natural Resources	3000	Services	3060	Equipment Operator Charges	10/07/15	32,745.35
CITY OF VALDEZ	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	03/17/16	15,423.00
CITY OF VALDEZ	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	03/23/16	487,219.00
CITY OF VALDEZ	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/27/16	1,500.00
CITY OF VALDEZ	AK	09	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	02/17/16	4,415.70
CITY OF VALDEZ	AK	09	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/13/16	2,207.80
CITY OF VALDEZ	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	08/28/15	6,650.00
CITY OF VALDEZ	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	07/31/15	16,385.14
CITY OF VALDEZ	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	08/04/15	416,909.37
CITY OF VALDEZ	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	10/26/15	362,237.57
CITY OF VALDEZ	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	11/23/15	1,225.00
CITY OF VALDEZ	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	02/03/16	654,667.19
CITY OF VALDEZ	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	03/17/16	28,503.60
CITY OF VALDEZ	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	04/01/16	1,332,631.11
CITY OF VALDEZ	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	04/29/16	89,169.10
CITY OF VALDEZ	AK	04	Department of Revenue	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	02/19/16	15,050.00
CITY OF VALDEZ	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	07/30/15	274,118.00
CITY OF VALDEZ	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	08/10/15	681,791.38
CITY OF VALDEZ	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	11/20/15	58,105.85
CITY OF VALDEZ	AK	04	Department of Revenue	7000	Grants and Benefits	7014	Local Government Share of Fisheries Landing Tax	12/14/15	230,133.59
CITY OF VALDEZ	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7020	Client Services Grants	07/31/15	16,906.10
CITY OF VALDEZ	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7020	Client Services Grants	11/23/15	7,016.42
CITY OF VALDEZ	AK	25	Department of Transportation and Public Facilities	7000	Grants and Benefits	7023	Core Construction Crew Services Grants	01/29/16	213,381.00
CITY OF WAINWRIGHT	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	09/30/15	18,702.10
CITY OF WAINWRIGHT	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	10/13/15	31,777.17
CITY OF WAINWRIGHT	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	11/25/15	56,952.26
CITY OF WAINWRIGHT	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	01/05/16	52,037.88
CITY OF WAINWRIGHT	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	01/14/16	42,603.13
CITY OF WAINWRIGHT	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	01/26/16	13,234.34
CITY OF WAINWRIGHT	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	02/08/16	37,541.61
CITY OF WAINWRIGHT	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	02/23/16	56,952.26
CITY OF WAINWRIGHT	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	03/04/16	53,726.96
CITY OF WAINWRIGHT	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	03/10/16	43,864.99
CITY OF WAINWRIGHT	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	04/19/16	27,671.83
CITY OF WAINWRIGHT	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	05/13/16	8,553.87
CITY OF WAINWRIGHT	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	05/24/16	19,005.83
CITY OF WAINWRIGHT	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	06/15/16	14,454.37
CITY OF WAINWRIGHT	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	06/22/16	19,637.90
CITY OF WAINWRIGHT	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	08/11/15	116,756.00
CITY OF WALES	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	10/02/15	18,806.52
CITY OF WALES	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	06/14/16	116,446.94
CITY OF WASILLA	AK	12	Department of Public Safety	3000	Services	3000	Training/Conferences	12/11/15	6,095.00
CITY OF WASILLA	AK	12	Department of Public Safety	3000	Services	3000	Training/Conferences	03/14/16	1,567.90
CITY OF WASILLA	AK	12	Department of Public Safety	3000	Services	3000	Training/Conferences	03/24/16	3,095.90
CITY OF WASILLA	AK	12	Department of Public Safety	3000	Services	3000	Training/Conferences	05/09/16	3,484.10
CITY OF WASILLA	AK	12	Department of Public Safety	3000	Services	3000	Training/Conferences	06/02/16	1,233.93
CITY OF WASILLA	AK	12	Department of Public Safety	3000	Services	3000	Training/Conferences	06/16/16	1,732.20
CITY OF WASILLA	AK	12	Department of Public Safety	3000	Services	3041	Medical	10/14/15	1,084.00
CITY OF WASILLA	AK	12	Department of Public Safety	3000	Services	3041	Medical	03/16/16	1,430.72
CITY OF WASILLA	AK	12	Department of Public Safety	3000	Services	3041	Medical	05/19/16	1,430.46
CITY OF WASILLA	AK	09	Department of Military and Veterans' Affairs	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	04/14/16	2,325.00
CITY OF WASILLA	AK	09	Department of Military and Veterans' Affairs	3000	Services	3063	Program Management/Consulting	12/04/15	12,541.00
CITY OF WASILLA	AK	09	Department of Military and Veterans' Affairs	3000	Services	3063	Program Management/Consulting	02/02/16	12,541.00
CITY OF WASILLA	AK	09	Department of Military and Veterans' Affairs	3000	Services	3063	Program Management/Consulting	05/19/16	12,541.00
CITY OF WASILLA	AK	12	Department of Public Safety	3000	Services	3065	Safety Services	09/29/15	412,236.64
CITY OF WASILLA	AK	12	Department of Public Safety	3000	Services	3065	Safety Services	11/06/15	6,470.30

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VENDOR NAME	VENDOR STATE	DEPT	DEPT NAME	ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	ACCT CODE	ACCT CODE DESCRIPTION	ISSUE DATE	AMOUNT
CITY OF WASILLA	AK	12	Department of Public Safety	3000	Services	3065	Safety Services	12/17/15	412,236.64
CITY OF WASILLA	AK	12	Department of Public Safety	3000	Services	3065	Safety Services	01/12/16	412,236.64
CITY OF WASILLA	AK	12	Department of Public Safety	3000	Services	3065	Safety Services	02/01/16	34,313.85
CITY OF WASILLA	AK	12	Department of Public Safety	3000	Services	3065	Safety Services	04/08/16	412,236.64
CITY OF WASILLA	AK	25	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	08/21/15	7,945.51
CITY OF WASILLA	AK	25	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	11/05/15	6,521.22
CITY OF WASILLA	AK	25	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	02/05/16	16,955.57
CITY OF WASILLA	AK	25	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	03/08/16	1,571.15
CITY OF WASILLA	AK	25	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	03/22/16	5,848.38
CITY OF WASILLA	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5003	Land Acquisition Costs	02/29/16	309,877.75
CITY OF WASILLA	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	05/16/16	75,089.17
CITY OF WASILLA	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	12/15/15	1,123.32
CITY OF WASILLA	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/27/16	1,000.00
CITY OF WASILLA	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	08/27/15	6,650.00
CITY OF WASILLA	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	07/31/15	2,000,092.48
CITY OF WASILLA	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	10/23/15	558,259.90
CITY OF WASILLA	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	12/03/15	1,517,611.46
CITY OF WASILLA	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	01/22/16	365,329.42
CITY OF WASILLA	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	01/28/16	100,328.00
CITY OF WASILLA	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	04/26/16	83,485.97
CITY OF WASILLA	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	05/27/16	3,278,932.41
CITY OF WASILLA	AK	04	Department of Revenue	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	02/19/16	25,300.00
CITY OF WASILLA	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	08/11/15	465,872.00
CITY OF WASILLA	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7015	Promotion/Outreach/Intervention Infrastructure Grants	08/17/15	13,175.00
CITY OF WASILLA	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7015	Promotion/Outreach/Intervention Infrastructure Grants	11/12/15	13,175.00
CITY OF WASILLA	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7015	Promotion/Outreach/Intervention Infrastructure Grants	02/23/16	13,175.00
CITY OF WASILLA	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7015	Promotion/Outreach/Intervention Infrastructure Grants	05/12/16	10,540.00
CITY OF WASILLA	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7015	Promotion/Outreach/Intervention Infrastructure Grants	07/31/15	10,166.56
CITY OF WASILLA	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7015	Promotion/Outreach/Intervention Infrastructure Grants	10/23/15	27,934.54
CITY OF WASILLA	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7015	Promotion/Outreach/Intervention Infrastructure Grants	01/22/16	25,413.21
CITY OF WASILLA	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7015	Promotion/Outreach/Intervention Infrastructure Grants	04/26/16	26,443.31
CITY OF WASILLA	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7016	Hospitals/Clinics and Medical Services Infrastructure Grants	07/31/15	85,076.53
CITY OF WASILLA	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7016	Hospitals/Clinics and Medical Services Infrastructure Grants	10/23/15	37,417.77
CITY OF WASILLA	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7016	Hospitals/Clinics and Medical Services Infrastructure Grants	01/22/16	22,896.23
CITY OF WASILLA	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7016	Hospitals/Clinics and Medical Services Infrastructure Grants	04/26/16	49,911.06
CITY OF WHITE MOUNTAIN	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	07/16/15	22,996.52
CITY OF WHITE MOUNTAIN	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	07/22/15	101,074.00
CITY OF WHITE MOUNTAIN	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	11/20/15	1,959.88
CITY OF WHITTIER	AK	25	Department of Transportation and Public Facilities	3000	Services	3049	Water and Sewage	10/26/15	1,189.85
CITY OF WHITTIER	AK	25	Department of Transportation and Public Facilities	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	12/17/15	2,240.00
CITY OF WHITTIER	AK	25	Department of Transportation and Public Facilities	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	05/02/16	1,120.00
CITY OF WHITTIER	AK	25	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	08/06/15	1,763,409.00
CITY OF WHITTIER	AK	25	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	08/13/15	52,528.00
CITY OF WHITTIER	AK	04	Department of Revenue	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	01/29/16	721,325.00
CITY OF WHITTIER	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	08/04/15	290,097.00
CITY OF WHITTIER	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	08/10/15	3,921.57
CITY OF WHITTIER	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	10/26/15	125,211.94
CITY OF WHITTIER	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	02/08/16	19,082.74
CITY OF WHITTIER	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	02/09/16	657,228.86
CITY OF WHITTIER	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	03/14/16	59,400.00
CITY OF WHITTIER	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	03/17/16	28,503.60
CITY OF WHITTIER	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	03/18/16	373,140.00
CITY OF WHITTIER	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	04/01/16	33,934.67
CITY OF WHITTIER	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	05/13/16	1,131,681.55
CITY OF WHITTIER	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	05/24/16	17,081.81
CITY OF WHITTIER	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	06/21/16	223,599.64
CITY OF WHITTIER	AK	04	Department of Revenue	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	02/19/16	5,600.00
CITY OF WHITTIER	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	09/10/15	142,043.25
CITY OF WHITTIER	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	11/20/15	3,372.21
CITY OF WHITTIER	AK	04	Department of Revenue	7000	Grants and Benefits	7014	Local Government Share of Fisheries Landing Tax	12/14/15	89,479.05
CITY OF WRANGELL	AK	20	Department of Corrections	3000	Services	3020	Custody Care	10/05/15	162,637.00
CITY OF WRANGELL	AK	20	Department of Corrections	3000	Services	3020	Custody Care	02/26/16	81,318.50
CITY OF WRANGELL	AK	20	Department of Corrections	3000	Services	3020	Custody Care	03/25/16	81,318.50
CITY OF WRANGELL	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	10/13/15	1,073.09
CITY OF WRANGELL	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	12/15/15	1,237.47
CITY OF WRANGELL	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	01/11/16	1,259.93
CITY OF WRANGELL	AK	41	Judiciary	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	07/31/15	5,841.37
CITY OF WRANGELL	AK	41	Judiciary	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	08/27/15	5,906.65

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CITY OF WRANGELL	AK	41	Judiciary	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	09/25/15	5,841.37
CITY OF WRANGELL	AK	41	Judiciary	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	10/23/15	5,841.37
CITY OF WRANGELL	AK	41	Judiciary	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	11/23/15	5,841.37
CITY OF WRANGELL	AK	41	Judiciary	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	12/22/15	5,841.37
CITY OF WRANGELL	AK	41	Judiciary	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	01/26/16	5,841.37
CITY OF WRANGELL	AK	41	Judiciary	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	02/17/16	5,841.37
CITY OF WRANGELL	AK	41	Judiciary	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	03/21/16	5,841.37
CITY OF WRANGELL	AK	41	Judiciary	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	04/26/16	5,841.37
CITY OF WRANGELL	AK	41	Judiciary	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	05/25/16	5,841.37
CITY OF WRANGELL	AK	25	Department of Transportation and Public Facilities	3000	Services	3065	Safety Services	04/21/16	88,974.75
CITY OF WRANGELL	AK	04	Department of Revenue	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	01/29/16	38,845.00
CITY OF WRANGELL	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/26/16	168,053.00
CITY OF WRANGELL	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	06/20/16	1,000.00
CITY OF WRANGELL	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	08/28/15	6,650.00
CITY OF WRANGELL	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	10/01/15	31,809.00
CITY OF WRANGELL	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	08/28/15	9,827.68
CITY OF WRANGELL	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	09/11/15	1,297.35
CITY OF WRANGELL	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	09/14/15	5,765.57
CITY OF WRANGELL	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	09/15/15	116,324.30
CITY OF WRANGELL	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	09/23/15	15,515.90
CITY OF WRANGELL	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	10/15/15	1,544.50
CITY OF WRANGELL	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	10/29/15	68,971.49
CITY OF WRANGELL	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	12/03/15	34,740.37
CITY OF WRANGELL	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	01/22/16	5,711.69
CITY OF WRANGELL	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	02/03/16	86,599.48
CITY OF WRANGELL	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	03/09/16	63,204.60
CITY OF WRANGELL	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	03/17/16	12,045.77
CITY OF WRANGELL	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	04/01/16	922,952.08
CITY OF WRANGELL	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	04/19/16	140,965.59
CITY OF WRANGELL	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	04/27/16	1,320.00
CITY OF WRANGELL	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	05/13/16	105,275.61
CITY OF WRANGELL	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	05/27/16	118,834.67
CITY OF WRANGELL	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	06/28/16	98,520.27
CITY OF WRANGELL	AK	04	Department of Revenue	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	02/19/16	8,200.00
CITY OF WRANGELL	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	08/11/15	568,634.00
CITY OF WRANGELL	AK	04	Department of Revenue	7000	Grants and Benefits	7014	Local Government Share of Fisheries Landing Tax	12/14/15	392,075.66
CITY OF WRANGELL	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7015	Promotion/Outreach/Intervention Infrastructure Grants	08/21/15	4,750.00
CITY OF WRANGELL	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7015	Promotion/Outreach/Intervention Infrastructure Grants	11/10/15	3,500.00
CITY OF WRANGELL	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7015	Promotion/Outreach/Intervention Infrastructure Grants	02/23/16	3,500.00
CITY OF WRANGELL	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7015	Promotion/Outreach/Intervention Infrastructure Grants	05/12/16	4,750.00
CITY OF WRANGELL	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7015	Promotion/Outreach/Intervention Infrastructure Grants	09/15/15	6,583.61
CITY OF WRANGELL	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7015	Promotion/Outreach/Intervention Infrastructure Grants	10/15/15	3,735.75
CITY OF WRANGELL	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7015	Promotion/Outreach/Intervention Infrastructure Grants	10/29/15	15,319.72
CITY OF WRANGELL	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7015	Promotion/Outreach/Intervention Infrastructure Grants	12/03/15	10,225.20
CITY OF WRANGELL	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7015	Promotion/Outreach/Intervention Infrastructure Grants	01/25/16	2,556.30
CITY OF WRANGELL	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7015	Promotion/Outreach/Intervention Infrastructure Grants	01/28/16	1,979.09
CITY OF WRANGELL	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7015	Promotion/Outreach/Intervention Infrastructure Grants	03/09/16	7,668.90
CITY OF WRANGELL	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7015	Promotion/Outreach/Intervention Infrastructure Grants	05/03/16	1,232.06
CIVIL AIR PATROL	AK	12	Department of Public Safety	4000	Commodities	4039	Aviation	09/21/15	1,799.04
CIVIL AIR PATROL	AK	12	Department of Public Safety	4000	Commodities	4039	Aviation	11/05/15	3,242.40
CIVIL AIR PATROL - ALASKA WING	AK	12	Department of Public Safety	3000	Services	3048	Electricity	05/19/16	784.95
CIVIL AIR PATROL - ALASKA WING	AK	12	Department of Public Safety	3000	Services	3052	Heating Oil	05/19/16	2,574.10
CIVIL AIR PATROL - ALASKA WING	AK	12	Department of Public Safety	3000	Services	3065	Safety Services	08/14/15	435,360.00
CIVIL AIR PATROL - ALASKA WING	AK	12	Department of Public Safety	3000	Services	3065	Safety Services	06/14/16	7,782.02
C&J TENDER MEAT	AK	11	Department of Fish and Game	4000	Commodities	4009	Food Supplies	06/16/16	1,746.55
C KELL-SMITH & ASSOCIATES INC	CA	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	08/07/15	2,403.74
C KELL-SMITH & ASSOCIATES INC	CA	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	09/16/15	17,908.78
CLAIRE E RICHARDSON	AK	01	Office of the Governor	2000	Travel	2013	Out-State Employee Surface Transportation	08/11/15	140.99
CLAIRE E RICHARDSON	AK	01	Office of the Governor	2000	Travel	2014	Out-State Employee Lodging	08/11/15	1,515.99
CLAIRE E RICHARDSON	AK	01	Office of the Governor	2000	Travel	2015	Out-State Employee Meals and Incidentals	08/11/15	426.00
CLAIRE NEATON	AK	08	Department of Commerce, Community and Economic Development	3000	Services	3047	Promotions	01/26/16	2,348.20
CLARENCE IRRIGOO JR	AK	11	Department of Fish and Game	3000	Services	3059	Equipment and Machinery - Rentals/Leases	05/19/16	600.00
CLARENCE IRRIGOO JR	AK	11	Department of Fish and Game	3000	Services	3059	Equipment and Machinery - Rentals/Leases	05/27/16	900.00
CLARENCE IRRIGOO JR	AK	11	Department of Fish and Game	3000	Services	3061	Conservation/Environmental	05/19/16	600.00
CLARENCE IRRIGOO JR	AK	11	Department of Fish and Game	3000	Services	3061	Conservation/Environmental	05/27/16	900.00
CLARK BICKFORD	AK	30	Legislature	2000	Travel	2002	In-State Employee Lodging	11/03/15	675.00
CLARK BICKFORD	AK	30	Legislature	2000	Travel	2003	In-State Employee Meals and Incidentals	11/03/15	487.00
CLARK BISHOP	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	11/02/15	1,561.00

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CLARK BISHOP	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	11/10/15	1,115.00
CLARK BISHOP	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	01/13/16	2,899.00
CLARK BISHOP	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	01/28/16	3,122.00
CLARK BISHOP	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	02/10/16	3,122.00
CLARK BISHOP	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	02/25/16	2,992.00
CLARK BISHOP	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	03/10/16	2,982.00
CLARK BISHOP	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	03/23/16	2,982.00
CLARK BISHOP	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	04/07/16	1,491.00
CLARK BISHOP	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	04/22/16	1,065.00
CLARK BISHOP	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	04/29/16	1,491.00
CLARK BISHOP	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	05/06/16	1,695.00
CLARK BISHOP	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	05/13/16	1,729.00
CLARK BISHOP	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	05/19/16	1,235.00
CLARK BISHOP	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	06/06/16	1,235.00
CLARK J MISHLER	AK	01	Office of the Governor	3000	Services	3066	Print/Copy/Graphics	09/15/15	1,925.00
CLARK MONDICH	AK	25	Department of Transportation and Public Facilities	2000	Travel	2001	In-State Employee Surface Transportation	08/06/15	39.00
CLARK MONDICH	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	08/06/15	1,332.00
CLARK MONDICH	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	08/06/15	1,108.00
Class 2016-01	AK	09	Department of Military and Veterans' Affairs	4000	Commodities	4000	Books and Educational Supplies	11/18/15	(4.70)
Class 2016-01	AK	09	Department of Military and Veterans' Affairs	4000	Commodities	4012	Non-Food Supplies	11/18/15	(169.90)
Class 2016-01	AK	09	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7243	Individual Living Skills Benefits	11/18/15	2,740.00
CLASSIC ALASKA TRADING-BIG RAYS ALASKA	AK	11	Department of Fish and Game	3000	Services	3069	Commission Sales	10/30/15	5,338.00
CLASSIC ALASKA TRADING-BIG RAYS ALASKA	AK	11	Department of Fish and Game	3000	Services	3069	Commission Sales	01/29/16	2,335.00
CLASSIC ALASKA TRADING-BIG RAYS ALASKA	AK	02	Department of Administration	4000	Commodities	4010	Clothing & Uniforms	09/28/15	1,520.75
CLASSIC ALASKA TRADING-BIG RAYS ALASKA	AK	11	Department of Fish and Game	4000	Commodities	4010	Clothing & Uniforms	05/26/16	1,460.53
CLASSIC ALASKA TRADING-BIG RAYS ALASKA	AK	20	Department of Corrections	4000	Commodities	4010	Clothing & Uniforms	09/25/15	1,347.22
CLASSIC ALASKA TRADING-BIG RAYS ALASKA	AK	20	Department of Corrections	4000	Commodities	4010	Clothing & Uniforms	02/19/16	2,000.84
CLASSIC ALASKA TRADING-BIG RAYS ALASKA	AK	20	Department of Corrections	4000	Commodities	4010	Clothing & Uniforms	04/04/16	2,501.68
CLASSIC ALASKA TRADING-BIG RAYS ALASKA	AK	20	Department of Corrections	4000	Commodities	4010	Clothing & Uniforms	06/13/16	1,174.88
CLASSIC ALASKA TRADING-BIG RAYS ALASKA	AK	20	Department of Corrections	4000	Commodities	4010	Clothing & Uniforms	06/14/16	4,974.21
CLASSIC ALASKA TRADING-BIG RAYS ALASKA	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4010	Clothing & Uniforms	01/14/16	1,582.00
CLASSIC ALASKA TRADING-BIG RAYS ALASKA	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4010	Clothing & Uniforms	02/23/16	6,724.13
CLASSIC ALASKA TRADING-BIG RAYS ALASKA	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4010	Clothing & Uniforms	03/03/16	2,934.67
CLASSIC ALASKA TRADING-BIG RAYS ALASKA	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4020	Firearms & Ammunition	10/27/15	1,297.86
CLASSIC ALASKA TRADING-BIG RAYS ALASKA	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4022	Other Safety	02/23/16	1,499.71
CLASSIC ALASKA TRADING-BIG RAYS ALASKA	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4022	Other Safety	03/17/16	4,591.11
CLASSIC ALASKA TRADING-BIG RAYS ALASKA	AK	11	Department of Fish and Game	4000	Commodities	4034	Parts and Supplies	05/26/16	202.55
CLASSIC FLOORS INC	AK	12	Department of Public Safety	4000	Commodities	4017	Non-Laboratory Supplies	05/31/16	1,040.00
CLAUDE A TRAVIS	AK	10	Department of Natural Resources	3000	Services	3060	Equipment Operator Charges	09/29/15	7,300.00
CLAUDE COMEAU	NH	06	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	02/08/16	2,604.00
CLAY SCHLEDEWITZ	AK	11	Department of Fish and Game	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	09/17/15	1,900.00
CLAYTON ELLINGTON	AK	30	Legislature	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	07/24/15	6,168.05
CLAYTON ELLINGTON	AK	30	Legislature	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	08/25/15	6,168.05
CLAYTON ELLINGTON	AK	30	Legislature	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	09/25/15	6,168.05
CLAYTON ELLINGTON	AK	30	Legislature	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	10/26/15	4,965.05
CLAYTON ELLINGTON	AK	30	Legislature	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	11/25/15	4,965.05
CLAYTON ELLINGTON	AK	30	Legislature	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	12/28/15	4,965.05
CLAYTON ELLINGTON	AK	30	Legislature	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	01/25/16	4,965.05
CLAYTON ELLINGTON	AK	30	Legislature	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	02/25/16	4,965.05
CLAYTON ELLINGTON	AK	30	Legislature	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	03/25/16	4,965.05
CLAYTON ELLINGTON	AK	30	Legislature	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	04/25/16	4,965.05
CLAYTON ELLINGTON	AK	30	Legislature	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	05/25/16	4,965.05
CLEAN START SERVICES INC	AK	09	Department of Military and Veterans' Affairs	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	09/04/15	10,748.16
CLEAN START SERVICES INC	AK	09	Department of Military and Veterans' Affairs	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	09/08/15	10,748.16
CLEAN START SERVICES INC	AK	09	Department of Military and Veterans' Affairs	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	10/30/15	10,748.16
CLEAN START SERVICES INC	AK	09	Department of Military and Veterans' Affairs	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	11/24/15	10,748.16
CLEAN START SERVICES INC	AK	09	Department of Military and Veterans' Affairs	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	12/18/15	10,748.16
CLEAN START SERVICES INC	AK	09	Department of Military and Veterans' Affairs	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	01/12/16	10,748.16
CLEAN START SERVICES INC	AK	09	Department of Military and Veterans' Affairs	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	02/22/16	10,748.16
CLEAN START SERVICES INC	AK	09	Department of Military and Veterans' Affairs	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	03/04/16	10,748.16
CLEAN START SERVICES INC	AK	09	Department of Military and Veterans' Affairs	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	04/13/16	10,748.16
CLEAN START SERVICES INC	AK	09	Department of Military and Veterans' Affairs	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	05/03/16	10,748.16
CLEAN START SERVICES INC	AK	09	Department of Military and Veterans' Affairs	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	06/07/16	10,748.16
CLEAN START SERVICES INC	AK	11	Department of Fish and Game	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	08/05/15	4,315.33
CLEAN START SERVICES INC	AK	11	Department of Fish and Game	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	09/03/15	4,315.33
CLEAN START SERVICES INC	AK	11	Department of Fish and Game	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	10/01/15	4,315.33
CLEAN START SERVICES INC	AK	11	Department of Fish and Game	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	11/04/15	4,315.33
CLEAN START SERVICES INC	AK	11	Department of Fish and Game	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	12/01/15	4,315.33

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CLEAN START SERVICES INC	AK	11	Department of Fish and Game	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	01/05/16	4,315.33
CLEAN START SERVICES INC	AK	11	Department of Fish and Game	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	02/02/16	4,315.33
CLEAN START SERVICES INC	AK	11	Department of Fish and Game	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	03/02/16	4,315.33
CLEAN START SERVICES INC	AK	11	Department of Fish and Game	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	04/04/16	4,315.33
CLEAN START SERVICES INC	AK	11	Department of Fish and Game	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	05/03/16	4,315.33
CLEAN START SERVICES INC	AK	11	Department of Fish and Game	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	06/02/16	4,315.33
CLEAN START SERVICES INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	08/18/15	5,831.97
CLEAN START SERVICES INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	08/19/15	12,230.04
CLEAN START SERVICES INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	09/04/15	20,495.79
CLEAN START SERVICES INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	10/08/15	18,763.05
CLEAN START SERVICES INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	11/20/15	5,831.97
CLEAN START SERVICES INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	11/30/15	12,230.04
CLEAN START SERVICES INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	12/10/15	12,681.35
CLEAN START SERVICES INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	12/14/15	5,831.97
CLEAN START SERVICES INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	01/06/16	5,831.97
CLEAN START SERVICES INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	01/11/16	12,230.04
CLEAN START SERVICES INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	02/05/16	18,461.93
CLEAN START SERVICES INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	03/08/16	18,062.01
CLEAN START SERVICES INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	04/08/16	18,236.97
CLEAN START SERVICES INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	05/04/16	6,282.97
CLEAN START SERVICES INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	05/06/16	12,230.04
CLEAN START SERVICES INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	06/09/16	6,006.93
CLEARSPAN FABRIC STRUCTURES INTERNATIONAL INC	CT	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5005	Structure Purchases	02/18/16	67,959.00
Clear Water Docks	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4040	Marine	04/27/16	9,972.00
CLEARWATER RESEARCH INCORPORATED	ID	06	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	11/09/15	32,183.46
CLEARWATER RESEARCH INCORPORATED	ID	06	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	11/23/15	34,128.50
CLEARWATER RESEARCH INCORPORATED	ID	06	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	12/10/15	27,142.15
CLEARWATER RESEARCH INCORPORATED	ID	06	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	12/18/15	85,563.95
CLEARWATER RESEARCH INCORPORATED	ID	06	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	12/22/15	18,304.80
CLEARWATER RESEARCH INCORPORATED	ID	06	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	02/24/16	15,287.62
CLEARWATER RESEARCH INCORPORATED	ID	06	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	02/25/16	21,956.40
CLEARWATER RESEARCH INCORPORATED	ID	06	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	03/07/16	25,126.13
CLEARWATER RESEARCH INCORPORATED	ID	06	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	03/22/16	39,008.82
CLEARWATER RESEARCH INCORPORATED	ID	06	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	04/22/16	43,450.44
CLEARWATER RESEARCH INCORPORATED	ID	06	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	05/26/16	24,116.24
CLEARWATER RESEARCH INCORPORATED	ID	06	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	05/31/16	13,874.89
CLEARWATER RESEARCH INCORPORATED	ID	06	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	06/23/16	35,145.98
CLERK OF THE COURT	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5002	Easements	02/10/16	3,500.00
CLERK OF THE COURT	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5002	Easements	02/29/16	273,190.73
CLERK OF THE COURT	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5002	Easements	05/18/16	109,556.67
CLICKSTOP INC	IA	25	Department of Transportation and Public Facilities	3000	Services	3043	Freight	02/19/16	1,214.31
CLICKSTOP INC	IA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	02/19/16	1,219.68
CLI CONSTRUCTION INC	AK	12	Department of Public Safety	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	04/06/16	3,300.00
CLIFFORD D CARROLL	AK	25	Department of Transportation and Public Facilities	2000	Travel	2013	Out-State Employee Surface Transportation	11/30/15	14.00
CLIFFORD D CARROLL	AK	25	Department of Transportation and Public Facilities	2000	Travel	2015	Out-State Employee Meals and Incidentals	11/30/15	1,355.00
CLIFFORD D CARROLL	AK	25	Department of Transportation and Public Facilities	2000	Travel	2015	Out-State Employee Meals and Incidentals	03/07/16	1,281.00
CLIFFORD J ADAMS JR	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	07/24/15	2,500.00
CLIFFORD J ADAMS JR	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	08/25/15	2,500.00
CLIFFORD J ADAMS JR	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	09/22/15	2,500.00
CLIFFORD J ADAMS JR	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	10/26/15	2,500.00
CLIFFORD J ADAMS JR	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	11/25/15	2,500.00
CLIFFORD J ADAMS JR	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	12/23/15	2,500.00
CLIFFORD J ADAMS JR	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	01/25/16	2,500.00
CLIFFORD J ADAMS JR	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	02/25/16	2,500.00
CLIFFORD J ADAMS JR	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	03/25/16	2,500.00
CLIFFORD J ADAMS JR	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	04/25/16	2,500.00
CLIFFORD J ADAMS JR	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	05/25/16	2,500.00
CLIFFORD J ADAMS JR	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	06/27/16	2,500.00
CLIFFORD J ADAMS JR	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7004	Rent Grants (Taxable)	06/29/16	525.00
CLIFFORD J ADAMS JR	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7022	Miscellaneous Contracts and Sub-Contracts Grants	03/01/16	2,125.00
CLIFFORD J ADAMS JR	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7210	Client Travel Benefits (Taxable)	06/29/16	2,250.00
CLIFFORD L LEWIS	OR	11	Department of Fish and Game	3000	Services	3059	Equipment and Machinery - Rentals/Leases	09/17/15	5,224.75
CLIFFORD R PANAMARIOFF	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	10/14/15	5,750.00
CLIFFORD R PANAMARIOFF	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	01/12/16	5,750.00
CLIFFORD R PANAMARIOFF	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	04/13/16	5,750.00
CLIFTON DALTON	AK	12	Department of Public Safety	3000	Services	3067	Honorariums/Stipend	06/20/16	1,080.00
CLINICAL MICRO SENSORS INC	CA	06	Department of Health and Social Services	4000	Commodities	4016	Laboratory Supplies	11/10/15	19,934.06
CLINICAL MICRO SENSORS INC	CA	06	Department of Health and Social Services	4000	Commodities	4016	Laboratory Supplies	12/14/15	198,529.00

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CLINICAL MICRO SENSORS INC	CA	06	Department of Health and Social Services	4000	Commodities	4016	Laboratory Supplies	04/14/16	99,361.85
CLOUDBURST COUNSELING GROUP INC	MD	06	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	12/22/15	2,000.00
CLOUDBURST COUNSELING GROUP INC	MD	06	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	01/06/16	2,000.00
CLOUDBURST COUNSELING GROUP INC	MD	06	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	03/23/16	1,800.00
CLOVER PASS RESORT	AK	11	Department of Fish and Game	3000	Services	3069	Commission Sales	10/30/15	1,774.00
CLS AMERICA INC	MD	11	Department of Fish and Game	3000	Services	3039	Other Wireless Charges	08/10/15	4,742.70
CLS AMERICA INC	MD	11	Department of Fish and Game	3000	Services	3039	Other Wireless Charges	09/18/15	1,129.38
CLS AMERICA INC	MD	11	Department of Fish and Game	3000	Services	3039	Other Wireless Charges	09/28/15	4,975.66
CLS AMERICA INC	MD	11	Department of Fish and Game	3000	Services	3039	Other Wireless Charges	10/05/15	1,131.11
CLS AMERICA INC	MD	11	Department of Fish and Game	3000	Services	3039	Other Wireless Charges	10/22/15	2,199.67
CLS AMERICA INC	MD	11	Department of Fish and Game	3000	Services	3039	Other Wireless Charges	10/29/15	12,468.55
CLS AMERICA INC	MD	11	Department of Fish and Game	3000	Services	3039	Other Wireless Charges	10/30/15	7,482.09
CLS AMERICA INC	MD	11	Department of Fish and Game	3000	Services	3039	Other Wireless Charges	11/03/15	2,193.56
CLS AMERICA INC	MD	11	Department of Fish and Game	3000	Services	3039	Other Wireless Charges	11/06/15	2,333.65
CLS AMERICA INC	MD	11	Department of Fish and Game	3000	Services	3039	Other Wireless Charges	11/30/15	1,701.85
CLS AMERICA INC	MD	11	Department of Fish and Game	3000	Services	3039	Other Wireless Charges	12/09/15	2,969.58
CLS AMERICA INC	MD	11	Department of Fish and Game	3000	Services	3039	Other Wireless Charges	12/16/15	1,685.56
CLS AMERICA INC	MD	11	Department of Fish and Game	3000	Services	3039	Other Wireless Charges	01/08/16	3,502.61
CLS AMERICA INC	MD	11	Department of Fish and Game	3000	Services	3039	Other Wireless Charges	01/21/16	1,923.74
CLS AMERICA INC	MD	11	Department of Fish and Game	3000	Services	3039	Other Wireless Charges	01/27/16	1,558.73
CLS AMERICA INC	MD	11	Department of Fish and Game	3000	Services	3039	Other Wireless Charges	02/25/16	1,991.50
CLS AMERICA INC	MD	11	Department of Fish and Game	3000	Services	3039	Other Wireless Charges	03/18/16	3,395.59
CLS AMERICA INC	MD	11	Department of Fish and Game	3000	Services	3039	Other Wireless Charges	04/26/16	1,244.05
CLS AMERICA INC	MD	11	Department of Fish and Game	3000	Services	3039	Other Wireless Charges	05/13/16	2,036.68
CLS AMERICA INC	MD	11	Department of Fish and Game	3000	Services	3039	Other Wireless Charges	05/20/16	3,555.11
CLS AMERICA INC	MD	11	Department of Fish and Game	3000	Services	3039	Other Wireless Charges	05/25/16	1,603.52
CLS AMERICA INC	MD	11	Department of Fish and Game	3000	Services	3039	Other Wireless Charges	06/20/16	4,093.25
CLUSTER CONSTRUCTION CONSULTING LLC	NV	25	Department of Transportation and Public Facilities	3000	Services	3033	Software Maintenance	03/18/16	3,725.00
CLUSTER CONSTRUCTION CONSULTING LLC	NV	25	Department of Transportation and Public Facilities	3000	Services	3033	Software Maintenance	04/25/16	3,725.00
CLYDE CURRY	AK	11	Department of Fish and Game	3000	Services	3059	Equipment and Machinery - Rentals/Leases	09/11/15	25,884.00
CLYDE CURRY	AK	11	Department of Fish and Game	3000	Services	3059	Equipment and Machinery - Rentals/Leases	09/14/15	3,816.00
CML ADMINISTRATORS	NH	06	Department of Health and Social Services	3000	Services	3005	Management/Consulting	09/28/15	41,666.00
CML ADMINISTRATORS	NH	06	Department of Health and Social Services	3000	Services	3005	Management/Consulting	11/23/15	124,998.00
CML ADMINISTRATORS	NH	06	Department of Health and Social Services	3000	Services	3005	Management/Consulting	12/10/15	41,666.00
CML ADMINISTRATORS	NH	06	Department of Health and Social Services	3000	Services	3005	Management/Consulting	01/12/16	41,666.00
CML ADMINISTRATORS	NH	06	Department of Health and Social Services	3000	Services	3005	Management/Consulting	01/29/16	5,000.00
CML ADMINISTRATORS	NH	06	Department of Health and Social Services	3000	Services	3005	Management/Consulting	02/05/16	41,666.00
CML ADMINISTRATORS	NH	06	Department of Health and Social Services	3000	Services	3005	Management/Consulting	02/12/16	65,000.00
CML ADMINISTRATORS	NH	06	Department of Health and Social Services	3000	Services	3005	Management/Consulting	03/10/16	25,000.00
CML ADMINISTRATORS	NH	06	Department of Health and Social Services	3000	Services	3005	Management/Consulting	06/08/16	75,000.00
CML RW SECURITY	CO	20	Department of Corrections	5000	Capital Outlay	5012	Construction	11/19/15	52,745.10
CML RW SECURITY	CO	20	Department of Corrections	5000	Capital Outlay	5012	Construction	05/20/16	26,131.68
COASTAL APARTMENTS	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	10/13/15	1,469.40
COASTAL APARTMENTS	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	10/26/15	1,469.40
COASTAL APARTMENTS	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	11/20/15	1,469.40
COASTAL APARTMENTS	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	12/22/15	1,469.40
COASTAL APARTMENTS	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	01/25/16	1,469.40
COASTAL APARTMENTS	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	02/22/16	1,469.40
COASTAL APARTMENTS	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	03/22/16	1,469.40
COASTAL APARTMENTS	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	04/25/16	1,469.40
COASTAL APARTMENTS	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	05/20/16	1,469.40
COASTALASKA	AK	02	Department of Administration	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	07/31/15	169,155.90
COASTALASKA	AK	02	Department of Administration	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	10/21/15	169,155.90
COASTALASKA	AK	02	Department of Administration	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	02/01/16	169,155.90
COASTALASKA	AK	02	Department of Administration	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	04/26/16	56,385.30
COASTAL BUSINESS MACHINES LLC	MD	25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	12/15/15	4,999.96
COASTAL BUSINESS MACHINES LLC	MD	25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	01/14/16	3,962.94
COASTAL BUSINESS MACHINES LLC	MD	25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	06/10/16	1,952.67
COASTAL HELICOPTERS INC	AK	10	Department of Natural Resources	2000	Travel	2001	In-State Employee Surface Transportation	10/02/15	199.00
COASTAL HELICOPTERS INC	AK	11	Department of Fish and Game	3000	Services	3059	Equipment and Machinery - Rentals/Leases	01/28/16	6,666.62
COASTAL HELICOPTERS INC	AK	10	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	04/26/16	1,896.80
COASTAL HELICOPTERS INC	AK	10	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	06/17/16	5,210.20
COASTAL HELICOPTERS INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3059	Equipment and Machinery - Rentals/Leases	06/16/16	1,707.20
COASTAL HELICOPTERS INC	AK	10	Department of Natural Resources	3000	Services	3073	Transport Services	09/01/15	1,439.10
COASTAL HELICOPTERS INC	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	09/04/15	4,362.50
COASTAL HELICOPTERS INC	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	09/08/15	21,722.00
COASTAL HELICOPTERS INC	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	09/21/15	6,260.20
COASTAL HELICOPTERS INC	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	09/28/15	15,264.50

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COASTAL HELICOPTERS INC	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	10/02/15	75,116.60
COASTAL HELICOPTERS INC	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	10/12/15	9,772.00
COASTAL HELICOPTERS INC	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	10/13/15	5,409.50
COASTAL HELICOPTERS INC	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	10/29/15	11,571.30
COASTAL HELICOPTERS INC	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	12/14/15	5,470.00
COASTAL HELICOPTERS INC	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	01/05/16	6,633.70
COASTAL HELICOPTERS INC	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	04/28/16	1,356.50
COASTAL HELICOPTERS INC	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	06/15/16	4,554.00
COASTAL HELICOPTERS INC	AK	11	Department of Fish and Game	4000	Commodities	4039	Aviation	09/04/15	336.00
COASTAL HELICOPTERS INC	AK	11	Department of Fish and Game	4000	Commodities	4039	Aviation	09/08/15	1,037.40
COASTAL HELICOPTERS INC	AK	11	Department of Fish and Game	4000	Commodities	4039	Aviation	09/28/15	1,067.50
COASTAL HELICOPTERS INC	AK	11	Department of Fish and Game	4000	Commodities	4039	Aviation	10/02/15	3,774.72
COASTAL HELICOPTERS INC	AK	11	Department of Fish and Game	4000	Commodities	4039	Aviation	10/12/15	604.80
COASTAL HELICOPTERS INC	AK	11	Department of Fish and Game	4000	Commodities	4039	Aviation	10/13/15	302.40
COASTAL HELICOPTERS INC	AK	11	Department of Fish and Game	4000	Commodities	4039	Aviation	10/29/15	117.60
COASTAL HELICOPTERS INC	AK	11	Department of Fish and Game	4000	Commodities	4039	Aviation	12/14/15	414.00
COASTAL HELICOPTERS INC	AK	11	Department of Fish and Game	4000	Commodities	4039	Aviation	04/28/16	92.40
COASTAL HELICOPTERS INC	AK	11	Department of Fish and Game	4000	Commodities	4039	Aviation	06/15/16	298.30
COASTAL TRANSPORTATION INC	WA	11	Department of Fish and Game	3000	Services	3014	Interest Expense	05/26/16	20.00
COASTAL TRANSPORTATION INC	WA	11	Department of Fish and Game	3000	Services	3043	Freight	08/20/15	2,351.61
COASTAL TRANSPORTATION INC	WA	11	Department of Fish and Game	3000	Services	3043	Freight	05/26/16	9,191.99
COASTAL VILLAGES REGION FUND	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	08/05/15	3,000.00
COASTAL VILLAGES REGION FUND	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7022	Miscellaneous Contracts and Sub-Contracts Grants	06/23/16	2,639.24
COAST CRANE COMPANY	CA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	08/12/15	1,068.77
COAST TO COAST COMPUTER PRODUCTS	CA	07	Department of Labor and Workforce Development	4000	Commodities	4002	Business Supplies	09/16/15	1,403.79
COAST TO COAST COMPUTER PRODUCTS	CA	07	Department of Labor and Workforce Development	4000	Commodities	4002	Business Supplies	12/07/15	2,035.83
COAST TO COAST COMPUTER PRODUCTS	CA	07	Department of Labor and Workforce Development	4000	Commodities	4002	Business Supplies	03/04/16	4,980.75
COAST TO COAST COMPUTER PRODUCTS	CA	20	Department of Corrections	4000	Commodities	4002	Business Supplies	05/04/16	1,291.98
COASTWISE CORPORATION	AK	11	Department of Fish and Game	3000	Services	3053	Architect/Engineer	12/14/15	2,635.00
COASTWISE CORPORATION	AK	11	Department of Fish and Game	3000	Services	3053	Architect/Engineer	01/08/16	5,674.75
COASTWISE CORPORATION	AK	11	Department of Fish and Game	3000	Services	3053	Architect/Engineer	02/10/16	1,472.75
COASTWISE CORPORATION	AK	11	Department of Fish and Game	3000	Services	3053	Architect/Engineer	03/18/16	1,280.50
COASTWISE CORPORATION	AK	12	Department of Public Safety	3000	Services	3053	Architect/Engineer	04/18/16	2,500.00
COASTWISE CORPORATION	AK	25	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	10/09/15	9,489.25
COASTWISE CORPORATION	AK	25	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	12/17/15	1,896.75
COASTWISE CORPORATION	AK	25	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	12/30/15	2,181.75
COASTWISE CORPORATION	AK	25	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	01/14/16	4,484.25
COASTWISE CORPORATION	AK	25	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	02/05/16	7,741.75
COASTWISE CORPORATION	AK	25	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	03/25/16	20,057.75
COASTWISE CORPORATION	AK	25	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	04/22/16	3,998.25
COASTWISE CORPORATION	AK	25	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	06/23/16	8,675.25
COASTWISE CORPORATION	AK	25	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	06/24/16	4,263.00
COASTWISE CORPORATION	AK	11	Department of Fish and Game	3000	Services	3061	Conservation/Environmental	12/02/15	1,522.50
COASTWISE CORPORATION	AK	11	Department of Fish and Game	3000	Services	3061	Conservation/Environmental	04/07/16	6,321.60
COASTWISE CORPORATION	AK	11	Department of Fish and Game	3000	Services	3061	Conservation/Environmental	05/10/16	21,532.50
COASTWISE CORPORATION	AK	11	Department of Fish and Game	3000	Services	3061	Conservation/Environmental	06/22/16	19,691.58
COCKLE PRINTING COMPANY	NE	03	Department of Law	3000	Services	3027	Case Costs	01/20/16	2,015.54
COCKLE PRINTING COMPANY	NE	03	Department of Law	3000	Services	3027	Case Costs	01/21/16	6,427.90
CODY L OMTA	AK	25	Department of Transportation and Public Facilities	2000	Travel	2001	In-State Employee Surface Transportation	08/28/15	322.00
CODY L OMTA	AK	25	Department of Transportation and Public Facilities	2000	Travel	2001	In-State Employee Surface Transportation	09/09/15	391.00
CODY L OMTA	AK	25	Department of Transportation and Public Facilities	2000	Travel	2001	In-State Employee Surface Transportation	10/14/15	322.00
CODY L OMTA	AK	25	Department of Transportation and Public Facilities	2000	Travel	2001	In-State Employee Surface Transportation	01/05/16	506.00
CODY L OMTA	AK	25	Department of Transportation and Public Facilities	2000	Travel	2001	In-State Employee Surface Transportation	06/30/16	486.00
CODY L OMTA	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	08/28/15	790.00
CODY L OMTA	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	09/09/15	711.00
CODY L OMTA	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	10/14/15	869.00
CODY L OMTA	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	01/05/16	1,140.00
CODY L OMTA	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	06/30/16	1,264.00
CODY L OMTA	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	08/28/15	664.00
CODY L OMTA	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	09/09/15	604.00
CODY L OMTA	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	10/14/15	724.00
CODY L OMTA	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	01/05/16	1,500.00
CODY L OMTA	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	06/30/16	992.00
CODY WINSLOW	MA	10	Department of Natural Resources	2000	Travel	2013	Out-State Employee Surface Transportation	11/03/15	866.25
CODY WINSLOW	MA	10	Department of Natural Resources	2000	Travel	2014	Out-State Employee Lodging	11/03/15	2,169.18
CODY WINSLOW	MA	10	Department of Natural Resources	2000	Travel	2015	Out-State Employee Meals and Incidentals	11/03/15	2,596.00
COFFEE POINT SEAFOODS OF WASHINGTON LLC	WA	12	Department of Public Safety	3000	Services	3051	Natural Gas/Propane	09/22/15	39.35
COFFEE POINT SEAFOODS OF WASHINGTON LLC	WA	12	Department of Public Safety	4000	Commodities	4040	Marine	09/22/15	997.27

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COLASKA	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4026	Asphalt	08/04/15	220,397.04
COLASKA	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4026	Asphalt	08/06/15	34,996.32
COLASKA	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4026	Asphalt	08/12/15	27,475.10
COLASKA	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4026	Asphalt	08/13/15	30,434.81
COLASKA	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4026	Asphalt	08/18/15	143,015.33
COLASKA	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4026	Asphalt	08/24/15	171,597.63
COLASKA	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4026	Asphalt	08/28/15	48,472.81
COLASKA	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4026	Asphalt	09/14/15	251,681.43
COLASKA	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4026	Asphalt	10/05/15	71,846.95
COLASKA	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4026	Asphalt	10/12/15	124,475.23
COLASKA	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4026	Asphalt	10/26/15	1,057.95
COLASKA	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4026	Asphalt	10/28/15	51,918.73
COLASKA	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4026	Asphalt	11/04/15	24,288.48
COLASKA	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4026	Asphalt	11/25/15	346,247.77
COLASKA	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4026	Asphalt	12/17/15	27,907.30
COLASKA	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4026	Asphalt	01/11/16	10,992.86
COLASKA	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4026	Asphalt	06/15/16	14,135.72
COLASKA	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4026	Asphalt	06/29/16	175,080.15
COLASKA	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4026	Asphalt	06/30/16	48,780.98
COLASKA	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5006	Materials and Supplies	08/28/15	2,107.67
COLASKA INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	06/13/16	1,760.00
COLASKA INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	09/25/15	4,900.00
COLASKA INC	AK	10	Department of Natural Resources	3000	Services	3060	Equipment Operator Charges	09/29/15	7,887.00
COLASKA INC	AK	02	Department of Administration	4000	Commodities	4024	Building Materials	09/25/15	66.42
COLASKA INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4026	Asphalt	10/23/15	5,505.74
COLASKA INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4026	Asphalt	11/05/15	63,318.89
COLASKA INC	AK	20	Department of Corrections	4000	Commodities	4027	Aggregate	10/23/15	1,573.26
COLASKA INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4027	Aggregate	11/09/15	1,150.53
COLASKA INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4027	Aggregate	05/16/16	1,669.22
COLASKA INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4036	Sand	11/19/15	51,478.42
COLASKA INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4036	Sand	01/13/16	35,712.83
COLASKA INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	07/31/15	1,334,738.80
COLASKA INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	08/03/15	1,206,715.97
COLASKA INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	08/05/15	89,970.00
COLASKA INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	08/06/15	4,616,071.25
COLASKA INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	08/07/15	1,726,884.37
COLASKA INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	08/10/15	691,304.38
COLASKA INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	08/11/15	1,649,730.57
COLASKA INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	08/12/15	5,007,893.12
COLASKA INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	08/14/15	13,118.90
COLASKA INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	08/17/15	536,905.34
COLASKA INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	08/18/15	5,782,120.35
COLASKA INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	08/21/15	2,144,233.90
COLASKA INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	08/25/15	37,292.33
COLASKA INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	08/28/15	1,973,671.58
COLASKA INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	09/01/15	178,669.92
COLASKA INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	09/03/15	1,644,318.42
COLASKA INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	09/04/15	2,871,299.27
COLASKA INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	09/08/15	120,178.80
COLASKA INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	09/09/15	1,923,347.45
COLASKA INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	09/14/15	32,671.40
COLASKA INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	09/18/15	7,280,762.44
COLASKA INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	09/21/15	15,605.35
COLASKA INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	09/22/15	12,590,779.37
COLASKA INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	09/23/15	483,709.66
COLASKA INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	09/25/15	1,335,672.77
COLASKA INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	09/30/15	1,999,271.65
COLASKA INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	10/01/15	1,427,663.78
COLASKA INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	10/02/15	198,714.32
COLASKA INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	10/06/15	932,430.26
COLASKA INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	10/07/15	41,596.18
COLASKA INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	10/08/15	1,584,408.71
COLASKA INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	10/12/15	90,012.00
COLASKA INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	10/13/15	933,840.73
COLASKA INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	10/14/15	4,918,166.32
COLASKA INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	10/15/15	720,403.69
COLASKA INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	10/16/15	599,661.31
COLASKA INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	10/20/15	1,702,568.76

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COLASKA INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	10/21/15	89,867.73
COLASKA INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	10/22/15	602,963.50
COLASKA INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	10/23/15	931,110.98
COLASKA INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	10/28/15	273,114.98
COLASKA INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	11/03/15	4,358,885.13
COLASKA INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	11/04/15	1,063,054.30
COLASKA INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	11/05/15	769,380.86
COLASKA INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	11/06/15	970,896.35
COLASKA INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	11/09/15	79,811.25
COLASKA INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	11/10/15	28,683.44
COLASKA INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	11/16/15	609,638.90
COLASKA INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	11/18/15	145,821.46
COLASKA INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	11/20/15	11,544.13
COLASKA INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	11/23/15	135,582.45
COLASKA INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	11/24/15	168,185.71
COLASKA INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	11/25/15	135,098.12
COLASKA INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	12/02/15	267,042.88
COLASKA INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	12/03/15	146,776.25
COLASKA INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	12/08/15	19,669.48
COLASKA INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	12/11/15	30,113.00
COLASKA INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	12/17/15	16,894.67
COLASKA INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	12/21/15	11,797.67
COLASKA INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	12/24/15	68,997.26
COLASKA INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	01/07/16	67,046.46
COLASKA INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	01/20/16	215,928.84
COLASKA INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	01/22/16	676,931.21
COLASKA INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	01/27/16	251,594.57
COLASKA INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	02/09/16	834,622.85
COLASKA INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	02/18/16	29,065.06
COLASKA INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	02/23/16	49,723.36
COLASKA INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	02/25/16	48,081.68
COLASKA INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	03/01/16	23,535.14
COLASKA INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	03/03/16	125,073.76
COLASKA INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	03/17/16	99,741.89
COLASKA INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	04/12/16	438,767.49
COLASKA INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	04/14/16	102,146.92
COLASKA INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	04/22/16	113,601.93
COLASKA INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	04/25/16	360,723.70
COLASKA INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	04/26/16	452,121.03
COLASKA INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	04/28/16	317,242.32
COLASKA INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	05/05/16	189,535.10
COLASKA INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	05/17/16	316,585.54
COLASKA INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	05/18/16	387,051.98
COLASKA INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	05/23/16	87,109.24
COLASKA INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	05/24/16	52,678.55
COLASKA INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	05/25/16	60,249.93
COLASKA INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	06/01/16	183,392.82
COLASKA INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	06/03/16	178,527.97
COLASKA INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	06/07/16	32,783.55
COLASKA INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	06/08/16	804,672.10
COLASKA INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	06/09/16	2,550,815.14
COLASKA INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	06/13/16	180,759.86
COLASKA INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	06/14/16	2,357,462.64
COLASKA INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	06/20/16	388,319.86
COLASKA INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	06/22/16	2,073,981.87
COLASKA INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	06/23/16	37,273.90
COLASKA INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	06/24/16	313,444.50
COLASKA INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	06/27/16	961,181.06
COLASKA INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	06/28/16	14,163.90
COLASKA INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	06/29/16	1,287,265.38
COLASKA INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	06/30/16	1,013,333.00
COLD BAY PUBLIC LIBRARY	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	04/19/16	2,685.00
COLD BAY PUBLIC LIBRARY	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	08/28/15	6,650.00
COLD CLIMATE HOUSING RESEARCH CENTER	AK	08	Department of Commerce, Community and Economic Development	3000	Services	3000	Training/Conferences	01/28/16	4,425.33
COLD CLIMATE HOUSING RESEARCH CENTER	AK	08	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	06/20/16	1,050.00
COLD CLIMATE HOUSING RESEARCH CENTER	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	10/22/15	64,283.34
COLD CLIMATE HOUSING RESEARCH CENTER	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	01/19/16	40,498.58
COLD CLIMATE HOUSING RESEARCH CENTER	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	03/11/16	9,804.83

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COLD CLIMATE HOUSING RESEARCH CENTER	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	04/12/16	39,939.17
COLD CLIMATE HOUSING RESEARCH CENTER	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	05/11/16	49,602.17
COLDFOOT ENVIRONMENTAL SERVICES INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	12/03/15	37,076.10
COLIN TAYLOR	AK	18	Department of Environmental Conservation	2000	Travel	2012	Out-State Employee Airfare	03/10/16	809.00
COLIN TAYLOR	AK	18	Department of Environmental Conservation	2000	Travel	2013	Out-State Employee Surface Transportation	03/10/16	4.32
COLIN TAYLOR	AK	18	Department of Environmental Conservation	2000	Travel	2015	Out-State Employee Meals and Incidentals	03/10/16	422.05
COLLABNET INC	CA	20	Department of Corrections	3000	Services	3033	Software Maintenance	03/30/16	10,350.00
COLLABORATIVE FUSION INC	WI	06	Department of Health and Social Services	3000	Services	3005	Management/Consulting	09/22/15	27,376.52
COLLABORATIVE FUSION INC	WI	06	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	06/27/16	27,172.58
COLLEEN L HERNING	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	08/05/15	711.00
COLLEEN L HERNING	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	08/11/15	758.40
COLLEEN L HERNING	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	08/26/15	663.60
COLLEEN L HERNING	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	09/09/15	758.40
COLLEEN L HERNING	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	09/23/15	711.00
COLLEEN L HERNING	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	08/05/15	495.00
COLLEEN L HERNING	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	08/11/15	528.00
COLLEEN L HERNING	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	08/26/15	462.00
COLLEEN L HERNING	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	09/09/15	528.00
COLLEEN L HERNING	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	09/23/15	495.00
COLLEGE HEIGHTS BAPTIST CHURCH	AK	02	Department of Administration	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	07/29/15	200.00
COLLEGE HEIGHTS BAPTIST CHURCH	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	07/29/15	1,590.00
COLLEGE OF AMERICAN PATHOLOGISTS	IL	06	Department of Health and Social Services	3000	Services	3001	Test Monitor/Proctor	12/03/15	5,809.53
COLLEGE OF AMERICAN PATHOLOGISTS	IL	06	Department of Health and Social Services	3000	Services	3041	Medical	01/04/16	1,230.55
COLLEGE UTILITIES CORP	AK	10	Department of Natural Resources	3000	Services	3049	Water and Sewage	08/10/15	6,282.50
COLLEGE UTILITIES CORP	AK	10	Department of Natural Resources	3000	Services	3049	Water and Sewage	10/01/15	4,259.32
COLLEGE UTILITIES CORP	AK	10	Department of Natural Resources	3000	Services	3049	Water and Sewage	10/27/15	3,860.35
COLLEGE UTILITIES CORP	AK	25	Department of Transportation and Public Facilities	3000	Services	3049	Water and Sewage	08/06/15	9,808.06
COLLEGE UTILITIES CORP	AK	25	Department of Transportation and Public Facilities	3000	Services	3049	Water and Sewage	09/02/15	8,868.17
COLLEGE UTILITIES CORP	AK	25	Department of Transportation and Public Facilities	3000	Services	3049	Water and Sewage	10/02/15	9,526.44
COLLEGE UTILITIES CORP	AK	25	Department of Transportation and Public Facilities	3000	Services	3049	Water and Sewage	11/09/15	6,575.99
COLLEGE UTILITIES CORP	AK	25	Department of Transportation and Public Facilities	3000	Services	3049	Water and Sewage	11/30/15	6,596.28
COLLEGE UTILITIES CORP	AK	25	Department of Transportation and Public Facilities	3000	Services	3049	Water and Sewage	12/30/15	6,616.54
COLLEGE UTILITIES CORP	AK	25	Department of Transportation and Public Facilities	3000	Services	3049	Water and Sewage	01/27/16	8,174.40
COLLEGE UTILITIES CORP	AK	25	Department of Transportation and Public Facilities	3000	Services	3049	Water and Sewage	03/04/16	7,165.27
COLLEGE UTILITIES CORP	AK	25	Department of Transportation and Public Facilities	3000	Services	3049	Water and Sewage	03/30/16	7,598.59
COLLEGE UTILITIES CORP	AK	25	Department of Transportation and Public Facilities	3000	Services	3049	Water and Sewage	04/28/16	7,755.79
COLLEGE UTILITIES CORP	AK	25	Department of Transportation and Public Facilities	3000	Services	3049	Water and Sewage	06/08/16	10,163.21
COLLEGE UTILITIES CORP	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5011	Utility Relocation	08/24/15	59,760.98
COLLEGE UTILITIES CORP	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5011	Utility Relocation	03/10/16	4,951.18
COLLEGE UTILITIES CORP	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	10/07/15	7,066.41
COLONY HOUSE INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	04/25/16	3,106.80
COLONY HOUSE INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	04/27/16	2,371.80
COLONY HOUSE INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	05/12/16	2,091.60
COLONY HOUSE INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	06/20/16	1,791.87
COLONY MANOR ASSISTED LIVING CARE CENTER	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	02/01/16	1,384.46
COLONY MANOR ASSISTED LIVING CARE CENTER	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	02/25/16	1,384.46
COLONY MANOR ASSISTED LIVING CARE CENTER	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	04/25/16	2,679.60
COLONY MANOR ASSISTED LIVING CARE CENTER	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	05/12/16	1,339.80
COLONY MANOR ASSISTED LIVING CARE CENTER	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	06/20/16	1,384.46
Colorado State University	CO	25	Department of Transportation and Public Facilities	3000	Services	3033	Software Maintenance	10/23/15	1,499.00
Colorado State University	CO	11	Department of Fish and Game	3000	Services	3061	Conservation/Environmental	03/18/16	1,037.00
COLORADO STATE UNIVERSITY	CO	11	Department of Fish and Game	3000	Services	3041	Medical	09/03/15	1,077.00
COLORADO STATE UNIVERSITY	CO	11	Department of Fish and Game	3000	Services	3061	Conservation/Environmental	10/26/15	9,453.63
COLORADO STATE UNIVERSITY	CO	11	Department of Fish and Game	3000	Services	3061	Conservation/Environmental	12/03/15	3,782.54
COLORADO STATE UNIVERSITY	CO	11	Department of Fish and Game	3000	Services	3061	Conservation/Environmental	12/17/15	2,630.70
COLORADO STATE UNIVERSITY	CO	11	Department of Fish and Game	3000	Services	3061	Conservation/Environmental	01/21/16	2,542.66
COLORADO STATE UNIVERSITY	CO	11	Department of Fish and Game	3000	Services	3061	Conservation/Environmental	02/23/16	2,542.66
COLORADO STATE UNIVERSITY	CO	11	Department of Fish and Game	3000	Services	3061	Conservation/Environmental	03/22/16	2,542.66
COLORADO STATE UNIVERSITY	CO	11	Department of Fish and Game	3000	Services	3061	Conservation/Environmental	05/10/16	19,013.19
COLORADO STATE UNIVERSITY	CO	11	Department of Fish and Game	3000	Services	3061	Conservation/Environmental	05/26/16	10,935.89
COLORADO STATE UNIVERSITY	CO	11	Department of Fish and Game	3000	Services	3061	Conservation/Environmental	06/14/16	9,974.19
COLOR ART PRINTING CO INC	AK	10	Department of Natural Resources	3000	Services	3043	Freight	09/25/15	2,290.00
COLOR ART PRINTING CO INC	AK	01	Office of the Governor	3000	Services	3066	Print/Copy/Graphics	04/13/16	6,316.00
COLOR ART PRINTING CO INC	AK	01	Office of the Governor	3000	Services	3066	Print/Copy/Graphics	04/27/16	13,115.00
COLOR ART PRINTING CO INC	AK	01	Office of the Governor	3000	Services	3066	Print/Copy/Graphics	06/03/16	1,180.00
COLOR ART PRINTING CO INC	AK	01	Office of the Governor	3000	Services	3066	Print/Copy/Graphics	06/13/16	7,150.00
COLOR ART PRINTING CO INC	AK	01	Office of the Governor	3000	Services	3066	Print/Copy/Graphics	06/29/16	2,715.00
COLOR ART PRINTING CO INC	AK	04	Department of Revenue	3000	Services	3066	Print/Copy/Graphics	10/16/15	2,880.00

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COLOR ART PRINTING CO INC	AK	08	Department of Commerce, Community and Economic Development	3000	Services	3066	Print/Copy/Graphics	11/06/15	1,770.00
COLOR ART PRINTING CO INC	AK	10	Department of Natural Resources	3000	Services	3066	Print/Copy/Graphics	09/25/15	11,872.07
COLOR ART PRINTING CO INC	AK	10	Department of Natural Resources	3000	Services	3066	Print/Copy/Graphics	06/22/16	4,375.00
COLOR ART PRINTING CO INC	AK	12	Department of Public Safety	3000	Services	3066	Print/Copy/Graphics	12/04/15	1,720.00
COLOR ART PRINTING CO INC	AK	12	Department of Public Safety	3000	Services	3066	Print/Copy/Graphics	05/19/16	1,720.00
COLOR ART PRINTING CO INC	AK	30	Legislature	3000	Services	3066	Print/Copy/Graphics	12/23/15	2,145.00
COLOR ART PRINTING CO INC	AK	30	Legislature	3000	Services	3066	Print/Copy/Graphics	12/24/15	1,245.00
COLOR ART PRINTING CO INC	AK	41	Judiciary	4000	Commodities	4000	Books and Educational Supplies	10/29/15	5,000.00
COLOR ART PRINTING CO INC	AK	03	Department of Law	4000	Commodities	4002	Business Supplies	10/13/15	2,040.00
COLSTON CONSULTING GROUP LLC	FL	06	Department of Health and Social Services	3000	Services	3005	Management/Consulting	03/02/16	9,895.00
COLSTON CONSULTING GROUP LLC	FL	06	Department of Health and Social Services	3000	Services	3005	Management/Consulting	05/02/16	12,669.86
COLSTON CONSULTING GROUP LLC	FL	06	Department of Health and Social Services	3000	Services	3005	Management/Consulting	06/02/16	8,405.00
COLSTON CONSULTING GROUP LLC	FL	06	Department of Health and Social Services	3000	Services	3005	Management/Consulting	06/20/16	2,836.60
COLSTON CONSULTING GROUP LLC	FL	04	Department of Revenue	3000	Services	3063	Program Management/Consulting	03/07/16	5,000.00
Columbia Business Forms LLC	SC	06	Department of Health and Social Services	3000	Services	3066	Print/Copy/Graphics	03/07/16	14,973.25
Columbia Business Forms LLC	SC	11	Department of Fish and Game	3000	Services	3066	Print/Copy/Graphics	06/20/16	18,455.12
COLUMBIA HELICOPTERS INC	OR	10	Department of Natural Resources	2000	Travel	2007	In-State Non-Employee Lodging	10/09/15	1,186.78
COLUMBIA HELICOPTERS INC	OR	10	Department of Natural Resources	2000	Travel	2007	In-State Non-Employee Lodging	10/15/15	5,675.88
COLUMBIA HELICOPTERS INC	OR	10	Department of Natural Resources	2000	Travel	2007	In-State Non-Employee Lodging	10/16/15	4,673.83
COLUMBIA HELICOPTERS INC	OR	10	Department of Natural Resources	2000	Travel	2008	In-State Non-Employee Meals and Incidentals	10/09/15	480.00
COLUMBIA HELICOPTERS INC	OR	10	Department of Natural Resources	2000	Travel	2008	In-State Non-Employee Meals and Incidentals	10/15/15	2,400.00
COLUMBIA HELICOPTERS INC	OR	10	Department of Natural Resources	2000	Travel	2008	In-State Non-Employee Meals and Incidentals	10/16/15	1,500.00
COLUMBIA HELICOPTERS INC	OR	10	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	10/09/15	183,461.44
COLUMBIA HELICOPTERS INC	OR	10	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	10/15/15	293,391.78
COLUMBIA HELICOPTERS INC	OR	10	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	10/16/15	129,498.37
COLUMBIA HELICOPTERS INC	OR	10	Department of Natural Resources	4000	Commodities	4039	Aviation	10/15/15	337.50
COLUMBIA HELICOPTERS INC	OR	10	Department of Natural Resources	4000	Commodities	4039	Aviation	10/16/15	2,402.16
COLUMBIA PROPERTIES ANCHORAGE LP	AK	08	Department of Commerce, Community and Economic Development	2000	Travel	2002	In-State Employee Lodging	11/27/15	1,881.00
COLUMBIA PROPERTIES ANCHORAGE LP	AK	08	Department of Commerce, Community and Economic Development	2000	Travel	2007	In-State Non-Employee Lodging	11/27/15	4,455.00
COLUMBIA PROPERTIES ANCHORAGE LP	AK	05	Department of Education and Early Development	3000	Services	3000	Training/Conferences	10/30/15	5,000.00
COLUMBIA PROPERTIES ANCHORAGE LP	AK	09	Department of Military and Veterans' Affairs	3000	Services	3000	Training/Conferences	09/29/15	7,010.30
COLUMBIA PROPERTIES ANCHORAGE LP	AK	08	Department of Commerce, Community and Economic Development	3000	Services	3066	Print/Copy/Graphics	11/27/15	345.00
COLUMBIA PROPERTIES ANCHORAGE LP	AK	08	Department of Commerce, Community and Economic Development	4000	Commodities	4009	Food Supplies	11/27/15	4,428.00
COLUMBIA SOFT CORPORATION	OR	10	Department of Natural Resources	3000	Services	3030	Information Technology Consulting	09/18/15	3,997.50
COLUMBIA SOFT CORPORATION	OR	10	Department of Natural Resources	3000	Services	3030	Information Technology Consulting	10/12/15	36,852.78
COLUMBIA SOFT CORPORATION	OR	10	Department of Natural Resources	3000	Services	3030	Information Technology Consulting	10/21/15	8,092.50
COLUMBIA SOFT CORPORATION	OR	10	Department of Natural Resources	3000	Services	3030	Information Technology Consulting	10/30/15	2,622.00
COLUMBIA SOFT CORPORATION	OR	10	Department of Natural Resources	3000	Services	3030	Information Technology Consulting	11/18/15	21,265.92
COLUMBIA SOFT CORPORATION	OR	10	Department of Natural Resources	3000	Services	3030	Information Technology Consulting	11/27/15	3,120.00
COLUMBIA SOFT CORPORATION	OR	10	Department of Natural Resources	3000	Services	3030	Information Technology Consulting	12/14/15	5,655.00
COLUMBIA SOFT CORPORATION	OR	10	Department of Natural Resources	3000	Services	3030	Information Technology Consulting	12/23/15	3,705.00
COLUMBIA SOFT CORPORATION	OR	10	Department of Natural Resources	3000	Services	3030	Information Technology Consulting	12/29/15	26,787.50
COLUMBIA SOFT CORPORATION	OR	10	Department of Natural Resources	3000	Services	3030	Information Technology Consulting	01/08/16	13,845.00
COLUMBIA SOFT CORPORATION	OR	10	Department of Natural Resources	3000	Services	3030	Information Technology Consulting	01/27/16	1,072.50
COLUMBIA SOFT CORPORATION	OR	10	Department of Natural Resources	3000	Services	3030	Information Technology Consulting	01/28/16	1,365.00
COLUMBIA SOFT CORPORATION	OR	10	Department of Natural Resources	3000	Services	3030	Information Technology Consulting	02/19/16	2,730.00
COLUMBIA SOFT CORPORATION	OR	10	Department of Natural Resources	3000	Services	3030	Information Technology Consulting	03/01/16	4,192.50
COLUMBIA SOFT CORPORATION	OR	10	Department of Natural Resources	3000	Services	3030	Information Technology Consulting	03/15/16	1,267.50
COLUMBIA SOFT CORPORATION	OR	10	Department of Natural Resources	3000	Services	3030	Information Technology Consulting	03/22/16	1,267.50
COLUMBIA SOFT CORPORATION	OR	10	Department of Natural Resources	3000	Services	3030	Information Technology Consulting	03/24/16	1,072.50
COLUMBIA SOFT CORPORATION	OR	10	Department of Natural Resources	3000	Services	3030	Information Technology Consulting	06/03/16	1,462.50
COLUMBIA SOFT CORPORATION	OR	10	Department of Natural Resources	3000	Services	3033	Software Maintenance	04/06/16	4,516.00
COLUMBIA SOFT CORPORATION	OR	10	Department of Natural Resources	3000	Services	3033	Software Maintenance	05/06/16	3,000.00
COLUMBIA ULTIMATE	WA	03	Department of Law	3000	Services	3032	Software Licensing	11/17/15	46,464.00
COMBINED SYSTEMS INC	PA	12	Department of Public Safety	3000	Services	3000	Training/Conferences	05/20/16	9,730.00
COMMERCIAL CONTRACTORS INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	09/01/15	6,410.00
COMMERCIAL CONTRACTORS INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4024	Building Materials	10/29/15	1,097.00
COMMERCIAL CONTRACTORS INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4024	Building Materials	03/07/16	2,899.76
COMMERCIAL CONTRACTORS INC	AK	06	Department of Health and Social Services	4000	Commodities	4034	Parts and Supplies	10/05/15	1,000.00
COMMERCIAL CONTRACTORS INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	01/11/16	5,083.40
COMMERCIAL CONTRACTORS INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	03/07/16	115.00
COMMERCIAL CONTRACTORS INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	06/27/16	10,203.48
COMMERCIAL CONTRACTORS INC	AK	30	Legislature	5000	Capital Outlay	5006	Materials and Supplies	12/18/15	34,792.00
COMMERCIAL CONTRACTORS INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	08/21/15	18,946.00
COMMERCIAL KITCHEN SOLUTIONS LLC	AK	20	Department of Corrections	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	05/02/16	1,212.50
COMMERCIAL KITCHEN SOLUTIONS LLC	AK	20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	11/16/15	214.14
COMMERCIAL KITCHEN SOLUTIONS LLC	AK	20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	11/17/15	2,464.00
COMMERCIAL KITCHEN SOLUTIONS LLC	AK	20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	02/24/16	2,450.00

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COMMERCIAL KITCHEN SOLUTIONS LLC	AK	20	Department of Corrections	4000	Commodities	4022	Other Safety	05/02/16	449.50
COMMERCIAL KITCHEN SOLUTIONS LLC	AK	06	Department of Health and Social Services	4000	Commodities	4034	Parts and Supplies	11/16/15	2,242.90
COMMERCIAL VEHICLE SAFETY ALLIANCE	MD	25	Department of Transportation and Public Facilities	3000	Services	3002	Memberships	02/24/16	5,300.00
COMMODITY FORWARDER INC	CA	05	Department of Education and Early Development	3000	Services	3043	Freight	11/09/15	21,399.52
COMMODITY FORWARDER INC	CA	05	Department of Education and Early Development	3000	Services	3043	Freight	12/01/15	231,977.40
COMMODITY FORWARDER INC	CA	05	Department of Education and Early Development	3000	Services	3043	Freight	12/02/15	9,216.87
COMMODITY FORWARDER INC	CA	05	Department of Education and Early Development	3000	Services	3043	Freight	12/03/15	12,949.56
COMMODITY FORWARDER INC	CA	05	Department of Education and Early Development	3000	Services	3043	Freight	12/23/15	85,503.64
COMMODITY FORWARDER INC	CA	05	Department of Education and Early Development	3000	Services	3043	Freight	12/28/15	15,495.76
COMMODITY FORWARDER INC	CA	05	Department of Education and Early Development	3000	Services	3043	Freight	12/30/15	84,007.72
COMMODITY FORWARDER INC	CA	05	Department of Education and Early Development	3000	Services	3043	Freight	12/31/15	11,258.71
COMMODITY FORWARDER INC	CA	05	Department of Education and Early Development	3000	Services	3043	Freight	01/12/16	145,425.95
COMMODITY FORWARDER INC	CA	05	Department of Education and Early Development	3000	Services	3043	Freight	02/02/16	47,271.42
COMMODITY FORWARDER INC	CA	05	Department of Education and Early Development	3000	Services	3043	Freight	02/03/16	54,889.20
COMMODITY FORWARDER INC	CA	05	Department of Education and Early Development	3000	Services	3043	Freight	02/12/16	165,947.34
COMMODITY FORWARDER INC	CA	05	Department of Education and Early Development	3000	Services	3043	Freight	03/21/16	52,038.57
COMMODITY FORWARDER INC	CA	05	Department of Education and Early Development	3000	Services	3043	Freight	04/14/16	26,187.10
COMMODITY FORWARDER INC	CA	05	Department of Education and Early Development	3000	Services	3043	Freight	04/15/16	73,228.01
COMMODITY FORWARDER INC	CA	05	Department of Education and Early Development	3000	Services	3043	Freight	04/19/16	47,972.14
COMMODITY FORWARDER INC	CA	05	Department of Education and Early Development	3000	Services	3043	Freight	06/01/16	48,468.19
COMMODITY FORWARDER INC	CA	05	Department of Education and Early Development	3000	Services	3043	Freight	06/30/16	17,155.06
COMMODITY FORWARDER INC	CA	08	Department of Commerce, Community and Economic Development	3000	Services	3043	Freight	02/24/16	1,753.94
COMMODITY FORWARDER INC	CA	08	Department of Commerce, Community and Economic Development	3000	Services	3043	Freight	05/06/16	1,731.00
COMMODITY FORWARDER INC	CA	08	Department of Commerce, Community and Economic Development	3000	Services	3043	Freight	05/23/16	11,815.00
COMMONWEALTH NORTH	AK	25	Department of Transportation and Public Facilities	3000	Services	3002	Memberships	01/27/16	1,000.00
COMMOTION PROMOTIONS LTD	AZ	06	Department of Health and Social Services	3000	Services	3066	Print/Copy/Graphics	09/22/15	7,625.00
COMMSCOPE INC OF NORTH CAROLINA	NC	25	Department of Transportation and Public Facilities	3000	Services	3033	Software Maintenance	03/21/16	8,623.16
COMMUNICATION EQUIPMENT & SERVICE LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3043	Freight	11/19/15	55.00
COMMUNICATION EQUIPMENT & SERVICE LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3043	Freight	12/30/15	40.12
COMMUNICATION EQUIPMENT & SERVICE LLC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4015	Instruments and Applications	12/30/15	2,700.00
COMMUNICATION EQUIPMENT & SERVICE LLC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4015	Instruments and Applications	01/21/16	1,714.00
COMMUNICATION EQUIPMENT & SERVICE LLC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	12/30/15	328.00
COMMUNICATION EQUIPMENT & SERVICE LLC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4038	Small Tools/Minor Equipment	12/23/15	1,235.08
COMMUNICATION EQUIPMENT & SERVICE LLC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4049	Cost of Goods Sold	06/21/16	1,870.25
COMMUNICATION EQUIPMENT & SERVICE LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5023	Communications	11/19/15	1,035.00
COMMUNICATIONS LABORATORIES INC	FL	10	Department of Natural Resources	3000	Services	3039	Other Wireless Charges	08/21/15	1,881.00
COMMUNITIES IN SCHOOLS OF JUNEAU INC	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	08/06/15	7,000.00
COMMUNITIES IN SCHOOLS OF JUNEAU INC	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	09/11/15	22,797.11
COMMUNITY CONNECTIONS INC	AK	06	Department of Health and Social Services	3000	Services	3000	Training/Conferences	06/14/16	10,000.00
COMMUNITY CONNECTIONS INC	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	10/21/15	8,474.30
COMMUNITY CONNECTIONS INC	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	11/16/15	9,526.26
COMMUNITY CONNECTIONS INC	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	12/08/15	9,848.88
COMMUNITY CONNECTIONS INC	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	01/05/16	8,313.21
COMMUNITY CONNECTIONS INC	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	02/26/16	7,677.16
COMMUNITY CONNECTIONS INC	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	03/21/16	7,752.95
COMMUNITY CONNECTIONS INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	08/27/15	130,560.00
COMMUNITY CONNECTIONS INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	09/01/15	14,329.00
COMMUNITY CONNECTIONS INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	10/28/15	43,915.00
COMMUNITY CONNECTIONS INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	11/30/15	18,750.00
COMMUNITY CONNECTIONS INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	12/03/15	14,329.00
COMMUNITY CONNECTIONS INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	12/08/15	67,817.00
COMMUNITY CONNECTIONS INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	02/02/16	58,244.00
COMMUNITY CONNECTIONS INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	02/10/16	15,306.00
COMMUNITY CONNECTIONS INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	02/12/16	62,024.00
COMMUNITY CONNECTIONS INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	04/27/16	22,156.00
COMMUNITY CONNECTIONS INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/03/16	54,254.00
COMMUNITY CONNECTIONS INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/12/16	34,398.00
COMMUNITY CONNECTIONS INC	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	08/26/15	10,585.60
COMMUNITY CONNECTIONS INC	AK	04	Department of Revenue	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	05/20/16	8,000.00
COMMUNITY CONNECTIONS INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	07/30/15	14,212.00
COMMUNITY CONNECTIONS INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	09/09/15	1,424.00
COMMUNITY CONNECTIONS INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	01/27/16	1,254.00
COMMUNITY FORESTRY CONSULTANTS INC	WA	10	Department of Natural Resources	3000	Services	3002	Memberships	08/12/15	3,000.00
COMMUNITY FORESTRY CONSULTANTS INC	WA	10	Department of Natural Resources	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	08/12/15	800.00
COMMUNITY OF ELFIN COVE	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	10/16/15	33,487.34
COMMUNITY OF ELFIN COVE	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	02/23/16	1,000.00
COMMUNITY OF ELFIN COVE	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	07/23/15	32,726.00
COMMUNITY TRANSPORTATION ASSOCIATION OF	DC	25	Department of Transportation and Public Facilities	3000	Services	3000	Training/Conferences	05/25/16	7,000.00

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COMPASS GROUP USA INC	NC	10	Department of Natural Resources	2000	Travel	2003	In-State Employee Meals and Incidentals	09/15/15	34,570.50
COMPASS GROUP USA INC	NC	10	Department of Natural Resources	4000	Commodities	4009	Food Supplies	08/24/15	6,705.50
COMPEAUS INC	AK	11	Department of Fish and Game	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	05/26/16	6,932.00
COMPEAUS INC	AK	10	Department of Natural Resources	5000	Capital Outlay	5021	Off Highway Vehicles	11/30/15	3,256.00
COMPETITOR GROUP INC	CA	08	Department of Commerce, Community and Economic Development	3000	Services	3046	Advertising	11/04/15	8,859.00
COMPETITOR GROUP INC	CA	08	Department of Commerce, Community and Economic Development	3000	Services	3046	Advertising	11/27/15	2,875.00
COMPETITOR GROUP INC	CA	08	Department of Commerce, Community and Economic Development	3000	Services	3046	Advertising	12/17/15	3,700.00
COMPETITOR GROUP INC	CA	08	Department of Commerce, Community and Economic Development	3000	Services	3046	Advertising	02/02/16	3,700.00
COMPETITOR GROUP INC	CA	08	Department of Commerce, Community and Economic Development	3000	Services	3046	Advertising	02/16/16	2,875.00
COMPETITOR GROUP INC	CA	08	Department of Commerce, Community and Economic Development	3000	Services	3046	Advertising	03/02/16	9,000.00
COMPETITOR GROUP INC	CA	08	Department of Commerce, Community and Economic Development	3000	Services	3046	Advertising	03/23/16	4,500.00
COMPETITOR GROUP INC	CA	08	Department of Commerce, Community and Economic Development	3000	Services	3046	Advertising	03/31/16	2,875.00
COMPETITOR GROUP INC	CA	08	Department of Commerce, Community and Economic Development	3000	Services	3046	Advertising	05/02/16	3,700.00
COMPETITOR GROUP INC	CA	08	Department of Commerce, Community and Economic Development	3000	Services	3046	Advertising	05/11/16	9,000.00
COMPETITOR GROUP INC	CA	08	Department of Commerce, Community and Economic Development	3000	Services	3046	Advertising	06/07/16	4,500.00
COMPUCOM SYSTEMS INC	TX	06	Department of Health and Social Services	4000	Commodities	4002	Business Supplies	11/25/15	638.10
COMPUCOM SYSTEMS INC	TX	06	Department of Health and Social Services	4000	Commodities	4002	Business Supplies	12/31/15	3,259.92
COMPUCOM SYSTEMS INC	TX	06	Department of Health and Social Services	4000	Commodities	4002	Business Supplies	02/01/16	1,232.18
COMPUCOM SYSTEMS INC	TX	06	Department of Health and Social Services	4000	Commodities	4002	Business Supplies	02/12/16	1,266.50
COMPUCOM SYSTEMS INC	TX	06	Department of Health and Social Services	4000	Commodities	4002	Business Supplies	02/23/16	3,091.77
COMPUCOM SYSTEMS INC	TX	06	Department of Health and Social Services	4000	Commodities	4002	Business Supplies	04/01/16	1,301.87
COMPUCOM SYSTEMS INC	TX	06	Department of Health and Social Services	4000	Commodities	4002	Business Supplies	04/25/16	3,300.09
COMPUCOM SYSTEMS INC	TX	06	Department of Health and Social Services	4000	Commodities	4002	Business Supplies	04/26/16	4,041.88
COMPUCOM SYSTEMS INC	TX	08	Department of Commerce, Community and Economic Development	4000	Commodities	4002	Business Supplies	09/30/15	1,100.16
COMPUCOM SYSTEMS INC	CA	10	Department of Natural Resources	4000	Commodities	4002	Business Supplies	11/30/15	1,019.36
COMPUCOM SYSTEMS INC	TX	10	Department of Natural Resources	4000	Commodities	4002	Business Supplies	11/02/15	2,008.60
COMPUCOM SYSTEMS INC	TX	18	Department of Environmental Conservation	4000	Commodities	4002	Business Supplies	03/02/16	5,083.32
COMPUCOM SYSTEMS INC	TX	18	Department of Environmental Conservation	4000	Commodities	4002	Business Supplies	03/03/16	6,598.38
COMPUCOM SYSTEMS INC	CA	25	Department of Transportation and Public Facilities	4000	Commodities	4002	Business Supplies	02/08/16	2,634.16
COMPUCOM SYSTEMS INC	TX	25	Department of Transportation and Public Facilities	4000	Commodities	4002	Business Supplies	09/30/15	3,380.24
COMPUCOM SYSTEMS INC	TX	25	Department of Transportation and Public Facilities	4000	Commodities	4002	Business Supplies	02/08/16	11,140.74
COMPUCOM SYSTEMS INC	TX	25	Department of Transportation and Public Facilities	4000	Commodities	4002	Business Supplies	03/10/16	4,013.00
COMPUCOM SYSTEMS INC	TX	02	Department of Administration	4000	Commodities	4003	Information Technology Equipment	02/03/16	7,058.40
COMPUEAZE INC	AK	01	Office of the Governor	3000	Services	3033	Software Maintenance	07/13/15	1,059.00
COMPUEAZE INC	AK	02	Department of Administration	3000	Services	3033	Software Maintenance	09/17/15	76,890.00
COMPUEAZE INC	AK	05	Department of Education and Early Development	3000	Services	3033	Software Maintenance	10/01/15	10,004.87
COMPUEAZE INC	AK	05	Department of Education and Early Development	5000	Capital Outlay	5025	Information Technology	08/04/15	84,591.00
COMPUTER AIDED SOLUTION LLC	OH	06	Department of Health and Social Services	4000	Commodities	4005	Subscriptions	12/31/15	2,475.00
COMPUTER AID INC	PA	18	Department of Environmental Conservation	3000	Services	3030	Information Technology Consulting	04/27/16	46,250.00
COMPUTER MATRIX COURT REPORTERS LLC	AK	09	Department of Military and Veterans' Affairs	3000	Services	3000	Training/Conferences	05/09/16	3,200.00
COMPUTER MATRIX COURT REPORTERS LLC	AK	09	Department of Military and Veterans' Affairs	3000	Services	3000	Training/Conferences	05/19/16	1,600.00
COMPUTER MATRIX COURT REPORTERS LLC	AK	02	Department of Administration	3000	Services	3026	Transcription/Record	09/30/15	1,431.15
COMPUTER MATRIX COURT REPORTERS LLC	AK	03	Department of Law	3000	Services	3026	Transcription/Record	02/09/16	2,614.50
COMPUTER MATRIX COURT REPORTERS LLC	AK	09	Department of Military and Veterans' Affairs	3000	Services	3026	Transcription/Record	09/25/15	4,500.00
COMPUTER MATRIX COURT REPORTERS LLC	AK	03	Department of Law	3000	Services	3027	Case Costs	08/28/15	1,137.90
COMPUTER MATRIX COURT REPORTERS LLC	AK	09	Department of Military and Veterans' Affairs	3000	Services	3063	Program Management/Consulting	11/03/15	1,500.00
COMPUTER MODELLING GROUP LTD	AB	10	Department of Natural Resources	3000	Services	3032	Software Licensing	12/30/15	24,000.00
COMPUTERS AND STRUCTURES INC	CA	25	Department of Transportation and Public Facilities	3000	Services	3032	Software Licensing	01/29/16	1,820.00
COMPUTERS AND STRUCTURES INC	CA	25	Department of Transportation and Public Facilities	3000	Services	3033	Software Maintenance	04/28/16	3,000.00
COMPUTER TASK GROUP INC	AK	02	Department of Administration	3000	Services	3030	Information Technology Consulting	09/02/15	6,348.00
COMPUTER TASK GROUP INC	AK	02	Department of Administration	3000	Services	3030	Information Technology Consulting	09/10/15	12,430.62
COMPUTER TASK GROUP INC	AK	02	Department of Administration	3000	Services	3030	Information Technology Consulting	09/16/15	17,664.00
COMPUTER TASK GROUP INC	AK	02	Department of Administration	3000	Services	3030	Information Technology Consulting	09/24/15	14,580.57
COMPUTER TASK GROUP INC	AK	02	Department of Administration	3000	Services	3030	Information Technology Consulting	10/28/15	11,727.00
COMPUTER TASK GROUP INC	AK	02	Department of Administration	3000	Services	3030	Information Technology Consulting	11/20/15	8,290.60
COMPUTER TASK GROUP INC	AK	02	Department of Administration	3000	Services	3030	Information Technology Consulting	12/15/15	14,776.02
COMPUTER TASK GROUP INC	AK	02	Department of Administration	3000	Services	3030	Information Technology Consulting	12/16/15	7,337.00
COMPUTER TASK GROUP INC	AK	02	Department of Administration	3000	Services	3030	Information Technology Consulting	01/06/16	13,720.59
COMPUTER TASK GROUP INC	AK	02	Department of Administration	3000	Services	3030	Information Technology Consulting	01/14/16	7,314.00
COMPUTER TASK GROUP INC	AK	02	Department of Administration	3000	Services	3030	Information Technology Consulting	02/22/16	6,578.00
COMPUTER TASK GROUP INC	AK	02	Department of Administration	3000	Services	3030	Information Technology Consulting	03/16/16	9,223.00
COMPUTER TASK GROUP INC	AK	02	Department of Administration	3000	Services	3030	Information Technology Consulting	06/01/16	10,212.00
COMPUTER TASK GROUP INC	AK	02	Department of Administration	3000	Services	3030	Information Technology Consulting	06/15/16	8,510.00
COMPUTER TASK GROUP INC	AK	12	Department of Public Safety	3000	Services	3030	Information Technology Consulting	09/09/15	36,000.00
COMPUTER TASK GROUP INC	AK	12	Department of Public Safety	3000	Services	3030	Information Technology Consulting	10/01/15	15,428.00
COMPUTER TASK GROUP INC	AK	12	Department of Public Safety	3000	Services	3030	Information Technology Consulting	10/29/15	8,640.00
COMPUTER TASK GROUP INC	AK	12	Department of Public Safety	3000	Services	3030	Information Technology Consulting	11/06/15	8,640.00
COMPUTER TASK GROUP INC	AK	12	Department of Public Safety	3000	Services	3030	Information Technology Consulting	11/10/15	2,871.00

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COMPUTER TASK GROUP INC	AK	12	Department of Public Safety	3000	Services	3030	Information Technology Consulting	11/20/15	12,960.00
COMPUTER TASK GROUP INC	AK	12	Department of Public Safety	3000	Services	3030	Information Technology Consulting	03/23/16	16,080.00
COMPUTER TASK GROUP INC	AK	12	Department of Public Safety	3000	Services	3030	Information Technology Consulting	04/13/16	18,840.00
COMPUTER TASK GROUP INC	AK	12	Department of Public Safety	3000	Services	3030	Information Technology Consulting	06/14/16	17,880.00
COMPUTYPE INC	MN	11	Department of Fish and Game	4000	Commodities	4034	Parts and Supplies	04/07/16	1,351.00
COMPUTYPE INC	MN	11	Department of Fish and Game	4000	Commodities	4034	Parts and Supplies	04/11/16	1,351.00
CONAIR GROUP INC		10	Department of Natural Resources	2000	Travel	2005	In-State Non-Employee Airfare	01/28/16	2,612.99
CONAIR GROUP INC		10	Department of Natural Resources	2000	Travel	2007	In-State Non-Employee Lodging	01/04/16	1,008.72
CONAIR GROUP INC		10	Department of Natural Resources	2000	Travel	2007	In-State Non-Employee Lodging	01/07/16	24,071.62
CONAIR GROUP INC		10	Department of Natural Resources	2000	Travel	2007	In-State Non-Employee Lodging	01/28/16	1,118.68
CONAIR GROUP INC		10	Department of Natural Resources	2000	Travel	2008	In-State Non-Employee Meals and Incidentals	01/07/16	9,180.00
CONAIR GROUP INC		10	Department of Natural Resources	2000	Travel	2008	In-State Non-Employee Meals and Incidentals	01/28/16	480.00
CONAIR GROUP INC		10	Department of Natural Resources	2000	Travel	2019	Out-State Non-Employee Lodging	10/07/15	5,312.00
CONAIR GROUP INC		10	Department of Natural Resources	2000	Travel	2020	Out-State Non-Employee Meals and Incidentals	10/07/15	3,904.00
CONAIR GROUP INC		10	Department of Natural Resources	3000	Services	3044	Courier	12/21/15	1,172.38
CONAIR GROUP INC	BC	10	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	06/20/16	253,600.00
CONAIR GROUP INC		10	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	08/19/15	281,048.00
CONAIR GROUP INC		10	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	08/28/15	281,048.00
CONAIR GROUP INC		10	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	09/14/15	568,452.00
CONAIR GROUP INC		10	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	09/16/15	696,348.00
CONAIR GROUP INC		10	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	09/29/15	689,112.00
CONAIR GROUP INC		10	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	10/07/15	392,412.00
CONAIR GROUP INC		10	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	11/05/15	321,924.00
CONAIR GROUP INC		10	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	11/06/15	464,054.00
CONAIR GROUP INC		10	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	11/09/15	413,496.00
CONAIR GROUP INC		10	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	11/18/15	9,070.00
CONAIR GROUP INC		10	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	12/02/15	20,940.00
CONAIR GROUP INC		10	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	12/15/15	5,349.18
CONAIR GROUP INC		10	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	12/23/15	5,400.31
CONAIR GROUP INC		10	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	01/04/16	7,958.62
CONAIR GROUP INC		10	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	01/28/16	3,120.00
CONAIR GROUP INC		10	Department of Natural Resources	3000	Services	3065	Safety Services	01/07/16	13,260.00
CONAIR GROUP INC		10	Department of Natural Resources	4000	Commodities	4032	Lube Oils/Grease/Solvents	01/04/16	346.68
CONAIR GROUP INC		10	Department of Natural Resources	4000	Commodities	4039	Aviation	11/30/15	8,906.11
CONAIR GROUP INC		10	Department of Natural Resources	4000	Commodities	4039	Aviation	01/04/16	19,267.35
CONAIR GROUP INC		10	Department of Natural Resources	4000	Commodities	4041	Vehicle	01/04/16	299.70
CONAIR GROUP INC		10	Department of Natural Resources	4000	Commodities	4042	Other Equipment Fuel	12/15/15	477.54
CONAIR GROUP INC		10	Department of Natural Resources	4000	Commodities	4042	Other Equipment Fuel	12/23/15	341.69
CONAIR GROUP INC		10	Department of Natural Resources	4000	Commodities	4042	Other Equipment Fuel	01/04/16	240.99
Concetti Design	QC	05	Department of Education and Early Development	4000	Commodities	4024	Building Materials	02/24/16	1,500.00
CONCOR LLC	WA	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	12/28/15	403,616.05
CONCOR LLC	WA	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	04/22/16	31,233.61
CONFERENCE OF STATE BANK SUPERVISORS INC	MD	08	Department of Commerce, Community and Economic Development	3000	Services	3000	Training/Conferences	08/27/15	500.00
CONFERENCE OF STATE BANK SUPERVISORS INC	MD	08	Department of Commerce, Community and Economic Development	3000	Services	3002	Memberships	08/27/15	6,955.00
CONFERENCE OF STATE BANK SUPERVISORS INC	MD	08	Department of Commerce, Community and Economic Development	3000	Services	3002	Memberships	04/14/16	4,000.00
CONFERENCE OF WESTERN ATTORNEYS GENERAL	CA	03	Department of Law	3000	Services	3002	Memberships	08/11/15	10,400.00
CONGREGATION BETH SHOLOM	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	09/03/15	1,516.50
CONGREGATION BETH SHOLOM	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	09/22/15	1,404.00
CONGREGATION BETH SHOLOM	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	10/16/15	1,028.70
CONGREGATION BETH SHOLOM	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	11/27/15	1,256.70
CONGREGATION BETH SHOLOM	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	01/26/16	1,189.50
CONGREGATION BETH SHOLOM	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	02/22/16	1,099.80
CONGREGATION BETH SHOLOM	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	03/23/16	1,173.00
CONGREGATION BETH SHOLOM	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	04/19/16	1,197.30
CONGREGATION BETH SHOLOM	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	05/23/16	1,135.80
CONGREGATION BETH SHOLOM	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	06/17/16	1,222.80
CONNECTICUT CHILDRENS MEDICAL CENTER	CT	06	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	02/26/16	25,000.00
CONNECTING TIES INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	08/10/15	12,015.98
CONNECTING TIES INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	09/21/15	9,804.62
CONNECTING TIES INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	09/30/15	7,391.65
CONNECTING TIES INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	11/02/15	5,436.83
CONNECTING TIES INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	12/03/15	4,673.23
CONNECTING TIES INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	01/04/16	4,612.14
CONNECTING TIES INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	01/22/16	37,308.00
CONNECTING TIES INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	02/17/16	5,253.57
CONNECTING TIES INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	03/21/16	9,560.28
CONNECTING TIES INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	04/26/16	4,001.26
CONNECTING TIES INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	05/25/16	4,725.92

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CONNECTING TIES INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	08/18/15	32,500.00
CONNECTING TIES INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	11/12/15	32,500.00
CONNECTING TIES INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	02/04/16	31,887.00
CONNECTING TIES INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	04/27/16	26,000.00
CONNIE M WERBA	AK	11	Department of Fish and Game	2000	Travel	2000	In-State Employee Airfare	03/22/16	2,940.00
CONNIE M WERBA	AK	11	Department of Fish and Game	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	03/22/16	1,775.00
CONNIE M WERBA	AK	11	Department of Fish and Game	3000	Services	3061	Conservation/Environmental	03/21/16	1,350.00
CONNIE M WERBA	AK	11	Department of Fish and Game	3000	Services	3061	Conservation/Environmental	03/22/16	900.00
CONNIE M WERBA	AK	11	Department of Fish and Game	4000	Commodities	4039	Aviation	09/01/15	1,995.00
CONNIE M WERBA	AK	11	Department of Fish and Game	4000	Commodities	4042	Other Equipment Fuel	03/22/16	292.50
CONNIE PAGEL	ID	12	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	07/29/15	2,300.00
CONNIE PAGEL	ID	12	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	08/25/15	2,300.00
CONNIE PAGEL	ID	12	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	09/28/15	2,300.00
CONNIE PAGEL	ID	12	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	10/28/15	2,300.00
CONNIE PAGEL	ID	12	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	11/25/15	2,300.00
CONNIE PAGEL	ID	12	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	12/24/15	2,300.00
CONNIE PAGEL	ID	12	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	01/26/16	2,300.00
CONNIE PAGEL	ID	12	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	02/24/16	2,300.00
CONNIE PAGEL	ID	12	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	03/25/16	2,300.00
CONNIE PAGEL	ID	12	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	04/25/16	2,300.00
CONNIE PAGEL	ID	12	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	05/25/16	2,300.00
CONOCO PHILLIPS ALASKA INC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	07/28/15	49,445.93
CONOCO PHILLIPS ALASKA INC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	08/24/15	49,445.93
CONOCO PHILLIPS ALASKA INC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	09/28/15	49,445.93
CONOCO PHILLIPS ALASKA INC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	10/26/15	49,445.93
CONOCO PHILLIPS ALASKA INC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	11/24/15	49,445.93
CONOCO PHILLIPS ALASKA INC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	12/24/15	49,445.93
CONOCO PHILLIPS ALASKA INC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	01/22/16	49,445.93
CONOCO PHILLIPS ALASKA INC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	02/25/16	49,445.93
CONOCO PHILLIPS ALASKA INC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	03/29/16	49,445.93
CONOCO PHILLIPS ALASKA INC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	04/27/16	49,445.93
CONOCO PHILLIPS ALASKA INC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	05/26/16	44,995.79
CONSERVATION FUND	VA	25	Department of Transportation and Public Facilities	3000	Services	3061	Conservation/Environmental	12/23/15	440,000.00
CONSERVATION FUND	VA	25	Department of Transportation and Public Facilities	3000	Services	3061	Conservation/Environmental	05/20/16	319,000.00
CONSERVATION FUND	VA	25	Department of Transportation and Public Facilities	3000	Services	3061	Conservation/Environmental	05/24/16	702,900.00
CONSERVATION FUND	VA	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	08/06/15	1,262,250.00
Conservation Resources International LLC	VA	05	Department of Education and Early Development	3000	Services	3043	Freight	03/14/16	239.11
Conservation Resources International LLC	VA	05	Department of Education and Early Development	4000	Commodities	4034	Parts and Supplies	03/14/16	1,275.00
CONSOLIDATED CONTRACTING-ENGINEERING LLC	AK	20	Department of Corrections	5000	Capital Outlay	5012	Construction	08/17/15	3,000.00
CONSOLIDATED CONTRACTING-ENGINEERING LLC	AK	20	Department of Corrections	5000	Capital Outlay	5012	Construction	09/28/15	68,132.50
CONSOLIDATED CONTRACTING-ENGINEERING LLC	AK	20	Department of Corrections	5000	Capital Outlay	5012	Construction	10/28/15	27,500.00
CONSOLIDATED CONTRACTING-ENGINEERING LLC	AK	20	Department of Corrections	5000	Capital Outlay	5012	Construction	12/22/15	38,924.50
CONSOLIDATED CONTRACTING-ENGINEERING LLC	AK	20	Department of Corrections	5000	Capital Outlay	5012	Construction	02/19/16	270,968.00
CONSOLIDATED CONTRACTING-ENGINEERING LLC	AK	20	Department of Corrections	5000	Capital Outlay	5012	Construction	04/27/16	356,424.03
CONSOLIDATED CONTRACTING-ENGINEERING LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	08/21/15	83,725.32
CONSOLIDATED CONTRACTING-ENGINEERING LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	09/23/15	458,257.90
CONSOLIDATED CONTRACTING-ENGINEERING LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	10/12/15	25,000.00
CONSOLIDATED CONTRACTING-ENGINEERING LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	10/20/15	87,361.00
CONSOLIDATED CONTRACTING-ENGINEERING LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	11/04/15	1,039,345.63
CONSOLIDATED CONTRACTING-ENGINEERING LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	11/06/15	473,428.29
CONSOLIDATED CONTRACTING-ENGINEERING LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	12/01/15	503,854.29
CONSOLIDATED CONTRACTING-ENGINEERING LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	12/17/15	750,446.19
CONSOLIDATED CONTRACTING-ENGINEERING LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	12/18/15	1,185,669.74
CONSOLIDATED CONTRACTING-ENGINEERING LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	02/05/16	33,672.00
CONSOLIDATED CONTRACTING-ENGINEERING LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	02/23/16	375,883.04
CONSOLIDATED CONTRACTING-ENGINEERING LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	03/14/16	625,239.29
CONSOLIDATED CONTRACTING-ENGINEERING LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	03/29/16	532,401.50
CONSOLIDATED CONTRACTING-ENGINEERING LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	04/29/16	121,252.50
CONSOLIDATED CONTRACTING-ENGINEERING LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	05/10/16	175,678.44
CONSOLIDATED CONTRACTING-ENGINEERING LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	05/26/16	171,875.00
CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4022	Other Safety	04/25/16	21.92
CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	AK	20	Department of Corrections	4000	Commodities	4030	Electrical	11/23/15	277.47
CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	WA	20	Department of Corrections	4000	Commodities	4030	Electrical	02/01/16	1,235.94
CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4030	Electrical	08/24/15	2,358.07
CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4030	Electrical	12/09/15	4,088.85
CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4030	Electrical	12/14/15	15,863.36
CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4030	Electrical	12/21/15	5,654.64
CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4030	Electrical	02/18/16	10,135.20

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CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	08/07/15	5,123.18
CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	01/20/16	7,200.00
CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	04/25/16	2,720.04
CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4049	Cost of Goods Sold	12/09/15	385.20
CONSOLIDATED ENTERPRISES INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	03/01/16	24,565.00
CONSOLIDATED PLASTICS COMPANY INC	OH	30	Legislature	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	11/23/15	1,656.14
CONSOLIDATED PLASTICS COMPANY INC	OH	25	Department of Transportation and Public Facilities	4000	Commodities	4002	Business Supplies	10/27/15	1,103.30
CONSTANT CONTACT	MA	05	Department of Education and Early Development	4000	Commodities	4005	Subscriptions	01/12/16	5,049.00
CONSTRUCTION EDUCATION FOUNDATION INC	AK	07	Department of Labor and Workforce Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	09/17/15	38,949.89
CONSTRUCTION EDUCATION FOUNDATION INC	AK	07	Department of Labor and Workforce Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	11/05/15	150,573.03
CONSTRUCTION EDUCATION FOUNDATION INC	AK	07	Department of Labor and Workforce Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	11/27/15	164,982.78
CONSTRUCTION EDUCATION FOUNDATION INC	AK	07	Department of Labor and Workforce Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	12/22/15	176,217.83
CONSTRUCTION EDUCATION FOUNDATION INC	AK	07	Department of Labor and Workforce Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	02/05/16	176,204.35
CONSTRUCTION EDUCATION FOUNDATION INC	AK	07	Department of Labor and Workforce Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	02/25/16	224,854.39
CONSTRUCTION EDUCATION FOUNDATION INC	AK	07	Department of Labor and Workforce Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	03/23/16	213,734.99
CONSTRUCTION EDUCATION FOUNDATION INC	AK	07	Department of Labor and Workforce Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	04/27/16	314,485.36
CONSTRUCTION EDUCATION FOUNDATION INC	AK	07	Department of Labor and Workforce Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	05/18/16	155,382.55
CONSTRUCTION EDUCATION FOUNDATION INC	AK	07	Department of Labor and Workforce Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	06/17/16	193,898.88
CONSTRUCTION MACHINERY INDUSTRIAL LLC	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	11/19/15	209.00
CONSTRUCTION MACHINERY INDUSTRIAL LLC	AK	25	Department of Transportation and Public Facilities	2000	Travel	2006	In-State Non-Employee Surface Transportation	10/21/15	1,273.00
CONSTRUCTION MACHINERY INDUSTRIAL LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3043	Freight	12/14/15	73.52
CONSTRUCTION MACHINERY INDUSTRIAL LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3043	Freight	12/28/15	51.81
CONSTRUCTION MACHINERY INDUSTRIAL LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3043	Freight	01/04/16	94.11
CONSTRUCTION MACHINERY INDUSTRIAL LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3043	Freight	01/12/16	34.75
CONSTRUCTION MACHINERY INDUSTRIAL LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3043	Freight	01/13/16	1,406.88
CONSTRUCTION MACHINERY INDUSTRIAL LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3043	Freight	01/15/16	460.46
CONSTRUCTION MACHINERY INDUSTRIAL LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	12/28/15	709.01
CONSTRUCTION MACHINERY INDUSTRIAL LLC	AK	20	Department of Corrections	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	01/15/16	2,319.60
CONSTRUCTION MACHINERY INDUSTRIAL LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	09/04/15	536.00
CONSTRUCTION MACHINERY INDUSTRIAL LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	09/14/15	1,129.80
CONSTRUCTION MACHINERY INDUSTRIAL LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	09/22/15	2,060.50
CONSTRUCTION MACHINERY INDUSTRIAL LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	10/06/15	1,547.16
CONSTRUCTION MACHINERY INDUSTRIAL LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	10/14/15	494.75
CONSTRUCTION MACHINERY INDUSTRIAL LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	10/28/15	1,244.13
CONSTRUCTION MACHINERY INDUSTRIAL LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	11/19/15	1,346.02
CONSTRUCTION MACHINERY INDUSTRIAL LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	11/23/15	469.59
CONSTRUCTION MACHINERY INDUSTRIAL LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	12/11/15	441.00
CONSTRUCTION MACHINERY INDUSTRIAL LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	01/04/16	1,619.75
CONSTRUCTION MACHINERY INDUSTRIAL LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	01/07/16	1,364.00
CONSTRUCTION MACHINERY INDUSTRIAL LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	01/13/16	12,226.50
CONSTRUCTION MACHINERY INDUSTRIAL LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	01/21/16	(371.09)
CONSTRUCTION MACHINERY INDUSTRIAL LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	01/27/16	1,216.45
CONSTRUCTION MACHINERY INDUSTRIAL LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	01/29/16	2,622.17
CONSTRUCTION MACHINERY INDUSTRIAL LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	03/04/16	347.75
CONSTRUCTION MACHINERY INDUSTRIAL LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	04/01/16	604.00
CONSTRUCTION MACHINERY INDUSTRIAL LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	05/20/16	6,220.17
CONSTRUCTION MACHINERY INDUSTRIAL LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	06/30/16	2,344.13
CONSTRUCTION MACHINERY INDUSTRIAL LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3059	Equipment and Machinery - Rentals/Leases	11/24/15	3,475.44
CONSTRUCTION MACHINERY INDUSTRIAL LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3059	Equipment and Machinery - Rentals/Leases	06/20/16	1,600.00
CONSTRUCTION MACHINERY INDUSTRIAL LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3061	Conservation/Environmental	01/13/16	300.00
CONSTRUCTION MACHINERY INDUSTRIAL LLC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	09/29/15	2,616.00
CONSTRUCTION MACHINERY INDUSTRIAL LLC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4005	Subscriptions	01/04/16	1,200.00
CONSTRUCTION MACHINERY INDUSTRIAL LLC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4030	Electrical	11/02/15	1,403.60
CONSTRUCTION MACHINERY INDUSTRIAL LLC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4031	Plumbing	12/14/15	397.00
CONSTRUCTION MACHINERY INDUSTRIAL LLC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4032	Lube Oils/Grease/Solvents	11/30/15	1,227.87
CONSTRUCTION MACHINERY INDUSTRIAL LLC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4032	Lube Oils/Grease/Solvents	01/13/16	1,398.79
CONSTRUCTION MACHINERY INDUSTRIAL LLC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4032	Lube Oils/Grease/Solvents	03/22/16	293.70
CONSTRUCTION MACHINERY INDUSTRIAL LLC	AK	10	Department of Natural Resources	4000	Commodities	4034	Parts and Supplies	09/03/15	1,927.42
CONSTRUCTION MACHINERY INDUSTRIAL LLC	AK	20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	01/29/16	1,428.53
CONSTRUCTION MACHINERY INDUSTRIAL LLC	AK	20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	03/22/16	149.98
CONSTRUCTION MACHINERY INDUSTRIAL LLC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	07/30/15	1,401.50
CONSTRUCTION MACHINERY INDUSTRIAL LLC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	08/06/15	5,267.40
CONSTRUCTION MACHINERY INDUSTRIAL LLC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	08/07/15	1,227.03
CONSTRUCTION MACHINERY INDUSTRIAL LLC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	09/01/15	1,700.39
CONSTRUCTION MACHINERY INDUSTRIAL LLC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	09/02/15	5,121.02
CONSTRUCTION MACHINERY INDUSTRIAL LLC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	09/04/15	4,186.17
CONSTRUCTION MACHINERY INDUSTRIAL LLC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	09/08/15	3,285.31
CONSTRUCTION MACHINERY INDUSTRIAL LLC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	09/16/15	439.44

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CONSTRUCTION MACHINERY INDUSTRIAL LLC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	09/22/15	394.69
CONSTRUCTION MACHINERY INDUSTRIAL LLC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	09/29/15	1,979.90
CONSTRUCTION MACHINERY INDUSTRIAL LLC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	10/14/15	3,617.57
CONSTRUCTION MACHINERY INDUSTRIAL LLC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	10/15/15	3,848.08
CONSTRUCTION MACHINERY INDUSTRIAL LLC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	10/16/15	1,715.56
CONSTRUCTION MACHINERY INDUSTRIAL LLC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	10/21/15	389.72
CONSTRUCTION MACHINERY INDUSTRIAL LLC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	11/02/15	5,653.26
CONSTRUCTION MACHINERY INDUSTRIAL LLC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	11/05/15	4,788.81
CONSTRUCTION MACHINERY INDUSTRIAL LLC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	11/09/15	2,733.39
CONSTRUCTION MACHINERY INDUSTRIAL LLC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	11/19/15	230.65
CONSTRUCTION MACHINERY INDUSTRIAL LLC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	11/23/15	1,553.50
CONSTRUCTION MACHINERY INDUSTRIAL LLC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	11/24/15	2,796.46
CONSTRUCTION MACHINERY INDUSTRIAL LLC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	11/25/15	1,417.83
CONSTRUCTION MACHINERY INDUSTRIAL LLC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	12/10/15	1,493.24
CONSTRUCTION MACHINERY INDUSTRIAL LLC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	12/11/15	18,510.61
CONSTRUCTION MACHINERY INDUSTRIAL LLC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	12/14/15	486.73
CONSTRUCTION MACHINERY INDUSTRIAL LLC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	12/23/15	675.74
CONSTRUCTION MACHINERY INDUSTRIAL LLC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	12/28/15	295.17
CONSTRUCTION MACHINERY INDUSTRIAL LLC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	01/04/16	2,529.92
CONSTRUCTION MACHINERY INDUSTRIAL LLC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	01/07/16	3,574.97
CONSTRUCTION MACHINERY INDUSTRIAL LLC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	01/12/16	1,153.24
CONSTRUCTION MACHINERY INDUSTRIAL LLC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	01/13/16	34,188.37
CONSTRUCTION MACHINERY INDUSTRIAL LLC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	01/14/16	3,282.31
CONSTRUCTION MACHINERY INDUSTRIAL LLC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	01/15/16	801.30
CONSTRUCTION MACHINERY INDUSTRIAL LLC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	01/19/16	2,159.10
CONSTRUCTION MACHINERY INDUSTRIAL LLC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	01/21/16	3,227.08
CONSTRUCTION MACHINERY INDUSTRIAL LLC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	01/22/16	2,784.92
CONSTRUCTION MACHINERY INDUSTRIAL LLC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	01/27/16	348.54
CONSTRUCTION MACHINERY INDUSTRIAL LLC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	01/29/16	197.54
CONSTRUCTION MACHINERY INDUSTRIAL LLC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	02/05/16	9,757.98
CONSTRUCTION MACHINERY INDUSTRIAL LLC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	02/09/16	2,617.13
CONSTRUCTION MACHINERY INDUSTRIAL LLC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	02/17/16	1,204.77
CONSTRUCTION MACHINERY INDUSTRIAL LLC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	02/18/16	1,928.70
CONSTRUCTION MACHINERY INDUSTRIAL LLC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	02/25/16	1,354.70
CONSTRUCTION MACHINERY INDUSTRIAL LLC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	03/04/16	5,046.72
CONSTRUCTION MACHINERY INDUSTRIAL LLC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	03/15/16	2,185.86
CONSTRUCTION MACHINERY INDUSTRIAL LLC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	03/22/16	4,199.34
CONSTRUCTION MACHINERY INDUSTRIAL LLC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	03/30/16	1,055.73
CONSTRUCTION MACHINERY INDUSTRIAL LLC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	04/01/16	1,383.70
CONSTRUCTION MACHINERY INDUSTRIAL LLC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	04/04/16	2,168.67
CONSTRUCTION MACHINERY INDUSTRIAL LLC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	04/15/16	1,401.66
CONSTRUCTION MACHINERY INDUSTRIAL LLC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	05/04/16	1,064.57
CONSTRUCTION MACHINERY INDUSTRIAL LLC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	05/20/16	1,077.41
CONSTRUCTION MACHINERY INDUSTRIAL LLC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	05/26/16	3,167.10
CONSTRUCTION MACHINERY INDUSTRIAL LLC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	05/31/16	3,364.76
CONSTRUCTION MACHINERY INDUSTRIAL LLC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	06/15/16	3,437.98
CONSTRUCTION MACHINERY INDUSTRIAL LLC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	06/21/16	2,854.41
CONSTRUCTION MACHINERY INDUSTRIAL LLC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	06/24/16	554.32
CONSTRUCTION MACHINERY INDUSTRIAL LLC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	06/29/16	1,279.07
CONSTRUCTION MACHINERY INDUSTRIAL LLC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	06/30/16	291.89
CONSTRUCTION MACHINERY INDUSTRIAL LLC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4036	Sand	12/21/15	1,047.00
CONSTRUCTION MACHINERY INDUSTRIAL LLC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4036	Sand	12/23/15	439.34
CONSTRUCTION MACHINERY INDUSTRIAL LLC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4038	Small Tools/Minor Equipment	09/02/15	575.00
CONSTRUCTION MACHINERY INDUSTRIAL LLC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4038	Small Tools/Minor Equipment	10/16/15	630.00
CONSTRUCTION MACHINERY INDUSTRIAL LLC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4038	Small Tools/Minor Equipment	10/28/15	416.40
CONSTRUCTION MACHINERY INDUSTRIAL LLC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4038	Small Tools/Minor Equipment	12/14/15	1,218.14
CONSTRUCTION MACHINERY INDUSTRIAL LLC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4038	Small Tools/Minor Equipment	06/24/16	1,235.45
CONSTRUCTION MACHINERY INDUSTRIAL LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5022	I/A Capital Outlay Purchases	08/18/15	92,488.00
CONSTRUCTION MACHINERY INDUSTRIAL LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5022	I/A Capital Outlay Purchases	09/16/15	5,744.62
CONSTRUCTION MACHINERY INDUSTRIAL LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5030	Other Equipment	05/03/16	124,521.00
CONSTRUCTION MATERIALS TECHNOLOGIES INC	UT	25	Department of Transportation and Public Facilities	3000	Services	3055	Inspections/Testing	11/03/15	3,325.00
CONSTRUCTION MATERIALS TECHNOLOGIES INC	UT	25	Department of Transportation and Public Facilities	3000	Services	3055	Inspections/Testing	03/04/16	5,175.00
CONSTRUCTION SPECIALTIES INC	CA	06	Department of Health and Social Services	4000	Commodities	4024	Building Materials	10/30/15	1,573.00
CONSTRUCTION SPECIALTIES INC	CA	06	Department of Health and Social Services	4000	Commodities	4024	Building Materials	11/23/15	2,382.00
CONSTRUCTION UNLIMITED INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	08/14/15	92,742.69
CONSTRUCTION UNLIMITED INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	12/21/15	72,768.80
CONSTRUCTION UNLIMITED INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5013	Right of Way Condemnation Relocation Costs	06/27/16	386,920.00
CONSULTING PSYCHOLOGISTS PRESS INC	CA	07	Department of Labor and Workforce Development	4000	Commodities	4000	Books and Educational Supplies	03/09/16	1,215.50

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CONTAINER SPECIALTIES OF ALASKA INC	AK	10	Department of Natural Resources	3000	Services	3043	Freight	05/03/16	3,125.00
CONTAINER SPECIALTIES OF ALASKA INC	AK	20	Department of Corrections	3000	Services	3043	Freight	05/05/16	4,415.00
CONTAINER SPECIALTIES OF ALASKA INC	AK	10	Department of Natural Resources	3000	Services	3050	Disposal	11/24/15	1,250.00
CONTAINER SPECIALTIES OF ALASKA INC	AK	10	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	05/27/16	1,646.50
CONTAINER SPECIALTIES OF ALASKA INC	AK	12	Department of Public Safety	5000	Capital Outlay	5005	Structure Purchases	04/27/16	7,700.00
CONTECH ENGINEERED SOLUTIONS LLC	IL	25	Department of Transportation and Public Facilities	3000	Services	3043	Freight	10/29/15	5,000.00
CONTECH ENGINEERED SOLUTIONS LLC	IL	25	Department of Transportation and Public Facilities	3000	Services	3043	Freight	12/11/15	1,477.25
CONTECH ENGINEERED SOLUTIONS LLC	IL	25	Department of Transportation and Public Facilities	4000	Commodities	4029	Culverts	09/29/15	11,786.74
CONTECH ENGINEERED SOLUTIONS LLC	IL	25	Department of Transportation and Public Facilities	4000	Commodities	4029	Culverts	10/29/15	10,928.25
CONTECH ENGINEERED SOLUTIONS LLC	IL	25	Department of Transportation and Public Facilities	4000	Commodities	4029	Culverts	11/03/15	5,665.10
CONTECH ENGINEERED SOLUTIONS LLC	IL	25	Department of Transportation and Public Facilities	4000	Commodities	4029	Culverts	11/16/15	39,625.08
CONTECH ENGINEERED SOLUTIONS LLC	IL	25	Department of Transportation and Public Facilities	4000	Commodities	4029	Culverts	12/11/15	13,005.39
CONTECH ENGINEERED SOLUTIONS LLC	IL	25	Department of Transportation and Public Facilities	4000	Commodities	4029	Culverts	06/30/16	61,425.31
CONTECH ENGINEERED SOLUTIONS LLC	IL	25	Department of Transportation and Public Facilities	4000	Commodities	4038	Small Tools/Minor Equipment	09/29/15	144.00
CONTINUOUS PRINTING OF ALASKA INC	AK	11	Department of Fish and Game	3000	Services	3043	Freight	01/25/16	741.00
CONTINUOUS PRINTING OF ALASKA INC	AK	06	Department of Health and Social Services	3000	Services	3045	Postage	10/28/15	930.00
CONTINUOUS PRINTING OF ALASKA INC	AK	01	Office of the Governor	3000	Services	3066	Print/Copy/Graphics	04/05/16	2,015.00
CONTINUOUS PRINTING OF ALASKA INC	AK	02	Department of Administration	3000	Services	3066	Print/Copy/Graphics	08/05/15	1,275.00
CONTINUOUS PRINTING OF ALASKA INC	AK	02	Department of Administration	3000	Services	3066	Print/Copy/Graphics	08/21/15	3,140.00
CONTINUOUS PRINTING OF ALASKA INC	AK	02	Department of Administration	3000	Services	3066	Print/Copy/Graphics	09/17/15	3,869.00
CONTINUOUS PRINTING OF ALASKA INC	AK	02	Department of Administration	3000	Services	3066	Print/Copy/Graphics	10/21/15	1,983.00
CONTINUOUS PRINTING OF ALASKA INC	AK	02	Department of Administration	3000	Services	3066	Print/Copy/Graphics	11/02/15	3,140.00
CONTINUOUS PRINTING OF ALASKA INC	AK	02	Department of Administration	3000	Services	3066	Print/Copy/Graphics	11/05/15	1,098.00
CONTINUOUS PRINTING OF ALASKA INC	AK	02	Department of Administration	3000	Services	3066	Print/Copy/Graphics	12/16/15	1,314.00
CONTINUOUS PRINTING OF ALASKA INC	AK	02	Department of Administration	3000	Services	3066	Print/Copy/Graphics	12/23/15	4,573.00
CONTINUOUS PRINTING OF ALASKA INC	AK	02	Department of Administration	3000	Services	3066	Print/Copy/Graphics	02/22/16	3,140.00
CONTINUOUS PRINTING OF ALASKA INC	AK	02	Department of Administration	3000	Services	3066	Print/Copy/Graphics	03/30/16	7,598.01
CONTINUOUS PRINTING OF ALASKA INC	AK	02	Department of Administration	3000	Services	3066	Print/Copy/Graphics	04/27/16	3,663.00
CONTINUOUS PRINTING OF ALASKA INC	AK	02	Department of Administration	3000	Services	3066	Print/Copy/Graphics	06/22/16	2,993.00
CONTINUOUS PRINTING OF ALASKA INC	AK	06	Department of Health and Social Services	3000	Services	3066	Print/Copy/Graphics	08/21/15	2,563.00
CONTINUOUS PRINTING OF ALASKA INC	AK	06	Department of Health and Social Services	3000	Services	3066	Print/Copy/Graphics	09/24/15	12,236.00
CONTINUOUS PRINTING OF ALASKA INC	AK	06	Department of Health and Social Services	3000	Services	3066	Print/Copy/Graphics	10/13/15	4,094.00
CONTINUOUS PRINTING OF ALASKA INC	AK	06	Department of Health and Social Services	3000	Services	3066	Print/Copy/Graphics	10/28/15	13,425.11
CONTINUOUS PRINTING OF ALASKA INC	AK	06	Department of Health and Social Services	3000	Services	3066	Print/Copy/Graphics	11/18/15	1,302.00
CONTINUOUS PRINTING OF ALASKA INC	AK	06	Department of Health and Social Services	3000	Services	3066	Print/Copy/Graphics	01/20/16	4,094.00
CONTINUOUS PRINTING OF ALASKA INC	AK	06	Department of Health and Social Services	3000	Services	3066	Print/Copy/Graphics	02/01/16	4,094.00
CONTINUOUS PRINTING OF ALASKA INC	AK	06	Department of Health and Social Services	3000	Services	3066	Print/Copy/Graphics	03/01/16	1,893.00
CONTINUOUS PRINTING OF ALASKA INC	AK	06	Department of Health and Social Services	3000	Services	3066	Print/Copy/Graphics	03/31/16	4,094.00
CONTINUOUS PRINTING OF ALASKA INC	AK	06	Department of Health and Social Services	3000	Services	3066	Print/Copy/Graphics	04/01/16	1,282.00
CONTINUOUS PRINTING OF ALASKA INC	AK	06	Department of Health and Social Services	3000	Services	3066	Print/Copy/Graphics	04/11/16	4,094.00
CONTINUOUS PRINTING OF ALASKA INC	AK	06	Department of Health and Social Services	3000	Services	3066	Print/Copy/Graphics	04/13/16	2,749.00
CONTINUOUS PRINTING OF ALASKA INC	AK	06	Department of Health and Social Services	3000	Services	3066	Print/Copy/Graphics	04/15/16	1,655.00
CONTINUOUS PRINTING OF ALASKA INC	AK	06	Department of Health and Social Services	3000	Services	3066	Print/Copy/Graphics	04/18/16	4,094.00
CONTINUOUS PRINTING OF ALASKA INC	AK	06	Department of Health and Social Services	3000	Services	3066	Print/Copy/Graphics	05/03/16	4,486.00
CONTINUOUS PRINTING OF ALASKA INC	AK	06	Department of Health and Social Services	3000	Services	3066	Print/Copy/Graphics	05/04/16	2,469.00
CONTINUOUS PRINTING OF ALASKA INC	AK	06	Department of Health and Social Services	3000	Services	3066	Print/Copy/Graphics	05/12/16	14,730.00
CONTINUOUS PRINTING OF ALASKA INC	AK	06	Department of Health and Social Services	3000	Services	3066	Print/Copy/Graphics	06/07/16	2,720.00
CONTINUOUS PRINTING OF ALASKA INC	AK	06	Department of Health and Social Services	3000	Services	3066	Print/Copy/Graphics	06/29/16	5,837.00
CONTINUOUS PRINTING OF ALASKA INC	AK	07	Department of Labor and Workforce Development	3000	Services	3066	Print/Copy/Graphics	09/23/15	4,632.00
CONTINUOUS PRINTING OF ALASKA INC	AK	07	Department of Labor and Workforce Development	3000	Services	3066	Print/Copy/Graphics	12/17/15	1,461.00
CONTINUOUS PRINTING OF ALASKA INC	AK	11	Department of Fish and Game	3000	Services	3066	Print/Copy/Graphics	01/11/16	22,297.50
CONTINUOUS PRINTING OF ALASKA INC	AK	11	Department of Fish and Game	3000	Services	3066	Print/Copy/Graphics	01/25/16	18,420.00
CONTINUOUS PRINTING OF ALASKA INC	AK	11	Department of Fish and Game	3000	Services	3066	Print/Copy/Graphics	02/03/16	25,180.00
CONTINUOUS PRINTING OF ALASKA INC	AK	30	Legislature	3000	Services	3066	Print/Copy/Graphics	05/31/16	2,943.00
CONTINUOUS PRINTING OF ALASKA INC	AK	03	Department of Law	4000	Commodities	4002	Business Supplies	05/27/16	24,432.00
CONTINUOUS PRINTING OF ALASKA INC	AK	06	Department of Health and Social Services	4000	Commodities	4002	Business Supplies	11/09/15	2,815.00
CONTINUOUS PRINTING OF ALASKA INC	AK	06	Department of Health and Social Services	4000	Commodities	4002	Business Supplies	12/08/15	4,094.00
CONTINUOUS PRINTING OF ALASKA INC	AK	06	Department of Health and Social Services	4000	Commodities	4002	Business Supplies	12/28/15	2,815.00
CONTINUOUS PRINTING OF ALASKA INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4002	Business Supplies	11/02/15	1,426.00
CONTRACT HARDWARE INC	WA	41	Judiciary	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	06/30/16	12,775.76
CONTRACT HARDWARE INC	WA	12	Department of Public Safety	4000	Commodities	4017	Non-Laboratory Supplies	04/27/16	2,025.04
CONTRACT HARDWARE INC	WA	06	Department of Health and Social Services	4000	Commodities	4034	Parts and Supplies	09/30/15	1,155.00
CONTRACT HARDWARE INC	WA	06	Department of Health and Social Services	4000	Commodities	4034	Parts and Supplies	10/30/15	1,499.15
CONTRACT HARDWARE INC	WA	06	Department of Health and Social Services	4000	Commodities	4034	Parts and Supplies	12/23/15	1,295.00
CONTRACT HARDWARE INC	WA	06	Department of Health and Social Services	4000	Commodities	4034	Parts and Supplies	03/17/16	3,850.00
CONTRACT HARDWARE INC	WA	06	Department of Health and Social Services	4000	Commodities	4034	Parts and Supplies	03/18/16	2,563.00
CONTROL FACTORS SEATTLE INC	WA	25	Department of Transportation and Public Facilities	3000	Services	3043	Freight	09/23/15	92.30
CONTROL FACTORS SEATTLE INC	WA	25	Department of Transportation and Public Facilities	3000	Services	3043	Freight	10/21/15	290.00

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VENDOR NAME	VENDOR STATE	DEPT	DEPT NAME	ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	ACCT CODE	ACCT CODE DESCRIPTION	ISSUE DATE	AMOUNT
CONTROL FACTORS SEATTLE INC	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	09/23/15	1,374.00
CONTROL FACTORS SEATTLE INC	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	10/21/15	840.00
CONTROL SOLUTIONS INC	OR	06	Department of Health and Social Services	4000	Commodities	4015	Instruments and Applications	09/29/15	8,753.30
CONTROL SOLUTIONS INC	OR	06	Department of Health and Social Services	4000	Commodities	4015	Instruments and Applications	10/07/15	6,276.70
CONTROL SOLUTIONS INC	OR	06	Department of Health and Social Services	4000	Commodities	4015	Instruments and Applications	05/12/16	27,480.00
CONVEY COMPLIANCE SYSTEMS INC	MN	02	Department of Administration	3000	Services	3066	Print/Copy/Graphics	03/23/16	3,350.31
CO-OCCURRING DISORDERS INSTITUTE INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	08/03/15	49,434.00
CO-OCCURRING DISORDERS INSTITUTE INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	08/13/15	36,901.00
CO-OCCURRING DISORDERS INSTITUTE INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	10/29/15	82,410.00
CO-OCCURRING DISORDERS INSTITUTE INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	01/22/16	86,335.00
CO-OCCURRING DISORDERS INSTITUTE INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	04/29/16	39,548.00
CO-OCCURRING DISORDERS INSTITUTE INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/04/16	29,521.00
CO-OCCURRING DISORDERS INSTITUTE INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	01/27/16	9,055.00
CO-OCCURRING DISORDERS INSTITUTE INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	05/20/16	2,710.00
CO-OCCURRING DISORDERS INSTITUTE INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	06/15/16	1,865.00
COOK INLET AQUACULTURE ASSOCIATION	AK	11	Department of Fish and Game	3000	Services	3111	Outgoing Grants (Taxable)	08/13/15	41,620.14
COOK INLET AQUACULTURE ASSOCIATION	AK	11	Department of Fish and Game	3000	Services	3111	Outgoing Grants (Taxable)	11/24/15	20,411.51
COOK INLET AQUACULTURE ASSOCIATION	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	07/27/15	691,674.11
COOK INLET AQUACULTURE ASSOCIATION	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	07/31/15	22,547.50
COOK INLET AQUACULTURE ASSOCIATION	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	08/04/15	68,979.70
COOK INLET AQUACULTURE ASSOCIATION	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	10/16/15	64,894.16
COOK INLET AQUACULTURE ASSOCIATION	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	10/26/15	4,916.64
COOK INLET AQUACULTURE ASSOCIATION	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	01/20/16	29,108.18
COOK INLET AQUACULTURE ASSOCIATION	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	01/28/16	2,118.30
COOK INLET AQUACULTURE ASSOCIATION	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	04/04/16	5,424.96
COOK INLET COUNCIL ON ALCOHOL & DRUG ABU	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	08/26/15	126,438.00
COOK INLET COUNCIL ON ALCOHOL & DRUG ABU	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	11/06/15	126,438.00
COOK INLET COUNCIL ON ALCOHOL & DRUG ABU	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	02/10/16	126,438.00
COOK INLET COUNCIL ON ALCOHOL & DRUG ABU	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/13/16	101,150.00
COOK INLET COUNCIL ON ALCOHOL & DRUG ABU	AK	04	Department of Revenue	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	03/29/16	8,000.00
COOK INLET HOUSING AUTHORITY	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	07/30/15	166,373.91
COOK INLET HOUSING AUTHORITY	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	11/06/15	25,817.95
COOK INLET HOUSING AUTHORITY	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	11/30/15	86,970.10
COOK INLET HOUSING AUTHORITY	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	02/08/16	100,058.73
COOK INLET HOUSING AUTHORITY	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	04/18/16	91,216.33
COOK INLET HOUSING AUTHORITY	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	06/29/16	114,615.57
COOK INLETKEEPER	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	01/15/16	22,665.86
COOK INLETKEEPER	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	03/03/16	7,894.76
COOK INLETKEEPER	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	06/21/16	12,267.88
COOK INLETKEEPER	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	09/17/15	9,403.00
COOK INLETKEEPER	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	11/25/15	9,403.00
COOK INLETKEEPER	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	01/26/16	9,403.00
COOK INLETKEEPER	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	05/09/16	6,799.90
COOK INLET NATIVE HEAD START	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	10/26/15	14,730.42
COOK INLET NATIVE HEAD START	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	12/08/15	18,966.55
COOK INLET NATIVE HEAD START	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	01/05/16	13,511.91
COOK INLET NATIVE HEAD START	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	01/19/16	2,614.50
COOK INLET NATIVE HEAD START	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	02/01/16	13,119.35
COOK INLET NATIVE HEAD START	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	02/25/16	9,885.45
COOK INLET NATIVE HEAD START	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	03/29/16	16,989.73
COOK INLET NATIVE HEAD START	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	04/13/16	5,807.00
COOK INLET NATIVE HEAD START	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	04/25/16	17,434.45
COOK INLET NATIVE HEAD START	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/09/16	24,276.29
COOK INLET NATIVE HEAD START	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	06/06/16	18,665.50
COOK INLET TRIBAL COUNCIL INC	AK	06	Department of Health and Social Services	3000	Services	3000	Training/Conferences	04/20/16	2,500.00
COOK INLET TRIBAL COUNCIL INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	08/11/15	45,920.00
COOK INLET TRIBAL COUNCIL INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	08/19/15	118,840.00
COOK INLET TRIBAL COUNCIL INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	08/24/15	428,652.00
COOK INLET TRIBAL COUNCIL INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	08/28/15	37,176.00
COOK INLET TRIBAL COUNCIL INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	09/01/15	56,712.00
COOK INLET TRIBAL COUNCIL INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	09/14/15	1,298,335.00
COOK INLET TRIBAL COUNCIL INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	10/30/15	545,667.00
COOK INLET TRIBAL COUNCIL INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	11/12/15	44,951.00
COOK INLET TRIBAL COUNCIL INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	11/17/15	770,086.00
COOK INLET TRIBAL COUNCIL INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	02/02/16	97,025.00
COOK INLET TRIBAL COUNCIL INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	02/03/16	12,238.00
COOK INLET TRIBAL COUNCIL INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	02/04/16	1,468,862.00
COOK INLET TRIBAL COUNCIL INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	03/02/16	56,712.00

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COOK INLET TRIBAL COUNCIL INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/02/16	36,736.00
COOK INLET TRIBAL COUNCIL INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/06/16	29,741.00
COOK INLET TRIBAL COUNCIL INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/10/16	423,284.00
COOK INLET TRIBAL COUNCIL INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/13/16	45,370.00
COOK INLET TRIBAL COUNCIL INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/16/16	888,683.00
COOK INLET TRIBAL COUNCIL INC	AK	07	Department of Labor and Workforce Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	04/18/16	4,851.45
COOK INLET TRIBAL COUNCIL INC	AK	07	Department of Labor and Workforce Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	05/17/16	25,963.88
COOK INLET TRIBAL COUNCIL INC	AK	07	Department of Labor and Workforce Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	06/15/16	7,115.46
COOK INLET TRIBAL COUNCIL INC	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	08/28/15	1,069,140.50
COOK INLET TRIBAL COUNCIL INC	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	09/09/15	142,665.15
COOK INLET TRIBAL COUNCIL INC	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	10/23/15	105,152.75
COOK INLET TRIBAL COUNCIL INC	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	02/01/16	255,969.16
COOK INLET TRIBAL COUNCIL INC	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	05/06/16	1,592,515.72
COOK INLET TRIBAL COUNCIL INC	AK	04	Department of Revenue	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	03/02/16	5,000.00
COOK INLET TRIBAL COUNCIL INC	AK	04	Department of Revenue	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	06/28/16	2,500.00
COOK INLET TRIBAL COUNCIL INC	AK	04	Department of Revenue	7000	Grants and Benefits	7019	Non-Residential Treatment Grants	10/07/15	5,000.00
COOK INLET TRIBAL COUNCIL INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7210	Client Travel Benefits (Taxable)	02/17/16	1,008.80
COOKS DIRECT INC	IL	20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	09/08/15	1,252.50
COOKS DIRECT INC	IL	20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	12/31/15	1,162.48
COOKS DIRECT INC	IL	20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	01/29/16	2,531.55
COOKS DIRECT INC	IL	20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	03/01/16	2,499.00
COOKS DIRECT INC	IL	20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	10/16/15	2,724.99
COOL AIR MECHANICAL INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3055	Inspections/Testing	04/28/16	3,655.00
COOL AIR MECHANICAL INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	09/01/15	2,180.12
COOL AIR MECHANICAL INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	04/18/16	1,216.25
COOPER GREGORY CURTIS	AK	11	Department of Fish and Game	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	01/05/16	3,711.75
COOPER GREGORY CURTIS	AK	11	Department of Fish and Game	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	11/23/15	3,520.00
COOPER GREGORY CURTIS	AK	11	Department of Fish and Game	4000	Commodities	4034	Parts and Supplies	11/23/15	1,375.00
COOPER LANDING COMMUNITY LIBRARY	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	10/12/15	6,650.00
COOPER LANDING COMMUNITY LIBRARY	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/27/16	1,000.00
COOPER LANDING EMERGENCY SERVICES INC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	07/29/15	1,500.00
COOPER LANDING EMERGENCY SERVICES INC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	08/24/15	1,500.00
COOPER LANDING EMERGENCY SERVICES INC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	09/28/15	1,500.00
COOPER LANDING EMERGENCY SERVICES INC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	10/26/15	1,500.00
COOPER LANDING EMERGENCY SERVICES INC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	11/24/15	1,500.00
COOPER LANDING EMERGENCY SERVICES INC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	12/23/15	1,500.00
COOPER LANDING EMERGENCY SERVICES INC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	01/22/16	1,500.00
COOPER LANDING EMERGENCY SERVICES INC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	02/24/16	1,500.00
COOPER LANDING EMERGENCY SERVICES INC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	03/24/16	1,500.00
COOPER LANDING EMERGENCY SERVICES INC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	04/28/16	1,500.00
COOPER LANDING EMERGENCY SERVICES INC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	05/25/16	1,500.00
COOPER LANDING EMERGENCY SERVICES INC	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7020	Client Services Grants	01/25/16	4,340.19
COOPER LANDING SENIOR CITIZENS CORP	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7020	Client Services Grants	11/09/15	26,871.77
COPPER BASIN SANITATION LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3049	Water and Sewage	06/29/16	318.50
COPPER BASIN SANITATION LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3050	Disposal	01/08/16	2,028.35
COPPER BASIN SANITATION LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3050	Disposal	01/13/16	1,894.95
COPPER BASIN SANITATION LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3050	Disposal	02/11/16	1,598.78
COPPER BASIN SANITATION LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3050	Disposal	03/07/16	1,909.70
COPPER BASIN SANITATION LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3050	Disposal	05/03/16	2,395.95
COPPER BASIN SANITATION LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3050	Disposal	05/16/16	2,218.40
COPPER BASIN SANITATION LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3050	Disposal	06/15/16	2,615.95
COPPER BASIN SANITATION LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3050	Disposal	06/29/16	1,789.50
COPPER RIVER BASIN CHILD ADVOCACY CENTER	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	07/29/15	2,200.00
COPPER RIVER BASIN CHILD ADVOCACY CENTER	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	08/24/15	2,200.00
COPPER RIVER BASIN CHILD ADVOCACY CENTER	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	10/06/15	2,200.00
COPPER RIVER BASIN CHILD ADVOCACY CENTER	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	10/26/15	2,200.00
COPPER RIVER BASIN CHILD ADVOCACY CENTER	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	11/24/15	2,200.00
COPPER RIVER BASIN CHILD ADVOCACY CENTER	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	12/23/15	2,200.00
COPPER RIVER BASIN CHILD ADVOCACY CENTER	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	01/22/16	2,200.00
COPPER RIVER BASIN CHILD ADVOCACY CENTER	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	02/26/16	2,200.00
COPPER RIVER BASIN CHILD ADVOCACY CENTER	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	03/24/16	2,200.00
COPPER RIVER BASIN CHILD ADVOCACY CENTER	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	04/28/16	2,200.00
COPPER RIVER BASIN CHILD ADVOCACY CENTER	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	05/25/16	2,200.00
COPPER RIVER NATIVE ASSOCIATION	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	08/17/15	15,000.00
COPPER RIVER NATIVE ASSOCIATION	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	08/27/15	57,108.00
COPPER RIVER NATIVE ASSOCIATION	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	09/11/15	25,000.00
COPPER RIVER NATIVE ASSOCIATION	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	10/20/15	40,236.00
COPPER RIVER NATIVE ASSOCIATION	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	10/30/15	22,575.00

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VENDOR NAME	VENDOR STATE	DEPT	DEPT NAME	ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	ACCT CODE	ACCT CODE DESCRIPTION	ISSUE DATE	AMOUNT
COPPER RIVER NATIVE ASSOCIATION	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	11/03/15	15,000.00
COPPER RIVER NATIVE ASSOCIATION	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	01/26/16	9,119.00
COPPER RIVER NATIVE ASSOCIATION	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	02/03/16	12,091.00
COPPER RIVER NATIVE ASSOCIATION	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	02/08/16	47,539.00
COPPER RIVER NATIVE ASSOCIATION	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	04/21/16	42,464.00
COPPER RIVER NATIVE ASSOCIATION	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/09/16	8,989.00
COPPER RIVER NATIVE ASSOCIATION	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/12/16	20,000.00
COPPER RIVER NATIVE ASSOCIATION	AK	12	Department of Public Safety	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	09/29/15	390,139.00
COPPER RIVER NATIVE ASSOCIATION	AK	12	Department of Public Safety	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	03/08/16	94,172.00
COPPER RIVER NATIVE ASSOCIATION	AK	12	Department of Public Safety	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	09/29/15	197,972.92
COPPER RIVER NATIVE ASSOCIATION	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7016	Hospitals/Clinics and Medical Services Infrastructure Grants	09/04/15	33,629.00
COPPER RIVER-PRINCE WILLIAM SOUND MKTG	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	07/28/15	564,024.91
COPPER RIVER SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	10/10/15	88,154.29
COPPER RIVER SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	10/13/15	517,850.00
COPPER RIVER SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	10/14/15	42,691.51
COPPER RIVER SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	10/26/15	11,617.45
COPPER RIVER SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	11/09/15	15,297.38
COPPER RIVER SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	11/10/15	517,850.00
COPPER RIVER SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	11/24/15	52,305.95
COPPER RIVER SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	12/08/15	9,891.42
COPPER RIVER SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	12/11/15	517,850.00
COPPER RIVER SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	12/14/15	209,811.00
COPPER RIVER SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	12/18/15	8,615.33
COPPER RIVER SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	12/22/15	27,211.51
COPPER RIVER SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	01/12/16	6,623.45
COPPER RIVER SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	01/13/16	517,850.00
COPPER RIVER SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	01/20/16	25,057.15
COPPER RIVER SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	01/28/16	23,786.00
COPPER RIVER SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	02/10/16	517,850.00
COPPER RIVER SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	02/24/16	5,769.61
COPPER RIVER SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	03/03/16	40,427.19
COPPER RIVER SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	03/04/16	67,919.24
COPPER RIVER SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	03/11/16	517,850.00
COPPER RIVER SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	03/31/16	209,653.00
COPPER RIVER SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	04/13/16	491,191.48
COPPER RIVER SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/09/16	8,608.70
COPPER RIVER SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/11/16	481,643.00
COPPER RIVER SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/23/16	116,204.82
COPPER RIVER SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/24/16	46,201.22
COPPER RIVER SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/26/16	9,341.71
COPPER RIVER SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/31/16	29,869.83
COPPER RIVER SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	06/13/16	481,643.00
COPPER RIVER SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	06/27/16	7,778.13
COPPER RIVER SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	07/14/15	517,850.00
COPPER RIVER SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	08/12/15	517,850.00
COPPER RIVER SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	09/03/15	223,361.00
COPPER RIVER SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	09/11/15	517,850.00
COPPER RIVER SCHOOL DISTRICT	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	09/16/15	63,257.00
COPPER RIVER SCHOOL DISTRICT	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	12/21/15	27,721.58
COPPER RIVER SCHOOL DISTRICT	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	02/04/16	14,230.94
COPPER RIVER SCHOOL DISTRICT	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	03/02/16	2,892.13
COPPER RIVER SCHOOL DISTRICT	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	04/29/16	10,162.66
COPPER RIVER SEAFOODS	AK	08	Department of Commerce, Community and Economic Development	4000	Commodities	4009	Food Supplies	10/28/15	4,563.40
COPPER RIVER SEAFOODS	AK	08	Department of Commerce, Community and Economic Development	4000	Commodities	4009	Food Supplies	03/02/16	15,793.20
COPPER RIVER WATERSHED PROJECT	AK	11	Department of Fish and Game	3000	Services	3111	Outgoing Grants (Taxable)	10/12/15	1,632.25
COPPER RIVER WATERSHED PROJECT	AK	11	Department of Fish and Game	3000	Services	3111	Outgoing Grants (Taxable)	01/14/16	10,438.04
COPPER RIVER WATERSHED PROJECT	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	09/16/15	3,975.00
COPPER RIVER WATERSHED PROJECT	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	02/11/16	3,975.00
COPPER RIVER WATERSHED PROJECT	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	05/19/16	6,940.70
COPPER STATE TURBINE ENGINE CO	AZ	10	Department of Natural Resources	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	03/24/16	24,803.28
COPPER VALLEY AIR SERVICE LLC	AK	10	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	09/28/15	6,825.00
COPPER VALLEY COMMUNITY LIBRARY ASSOCIAT	AK	30	Legislature	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	07/24/15	1,228.15
COPPER VALLEY COMMUNITY LIBRARY ASSOCIAT	AK	30	Legislature	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	08/25/15	1,228.15
COPPER VALLEY COMMUNITY LIBRARY ASSOCIAT	AK	30	Legislature	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	09/25/15	1,228.15
COPPER VALLEY COMMUNITY LIBRARY ASSOCIAT	AK	30	Legislature	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	10/26/15	1,228.15
COPPER VALLEY COMMUNITY LIBRARY ASSOCIAT	AK	30	Legislature	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	11/25/15	1,228.15
COPPER VALLEY COMMUNITY LIBRARY ASSOCIAT	AK	30	Legislature	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	12/28/15	1,228.15
COPPER VALLEY COMMUNITY LIBRARY ASSOCIAT	AK	30	Legislature	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	01/25/16	1,228.15

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VENDOR NAME	VENDOR STATE	DEPT	DEPT NAME	ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	ACCT CODE	ACCT CODE DESCRIPTION	ISSUE DATE	AMOUNT
COPPER VALLEY COMMUNITY LIBRARY ASSOCIAT	AK	30	Legislature	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	02/25/16	1,228.15
COPPER VALLEY COMMUNITY LIBRARY ASSOCIAT	AK	30	Legislature	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	03/25/16	1,228.15
COPPER VALLEY COMMUNITY LIBRARY ASSOCIAT	AK	30	Legislature	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	04/25/16	1,228.15
COPPER VALLEY COMMUNITY LIBRARY ASSOCIAT	AK	30	Legislature	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	05/25/16	1,228.15
COPPER VALLEY COMMUNITY LIBRARY ASSOCIAT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	10/13/15	6,650.00
COPPER VALLEY COMMUNITY LIBRARY ASSOCIAT	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	07/22/15	53,453.00
COPPER VALLEY ECONOMIC DEVELOPMENT	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	08/03/15	35,186.36
COPPER VALLEY ECONOMIC DEVELOPMENT	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	09/01/15	15,013.09
COPPER VALLEY ECONOMIC DEVELOPMENT	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	10/16/15	6,258.04
COPPER VALLEY ECONOMIC DEVELOPMENT	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	12/24/15	35,186.36
COPPER VALLEY ECONOMIC DEVELOPMENT	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	06/27/16	7,037.28
COPPER VALLEY ELECTRIC ASSOCIATION	AK	02	Department of Administration	3000	Services	3013	Penalties And Fines	09/29/15	50.00
COPPER VALLEY ELECTRIC ASSOCIATION	AK	02	Department of Administration	3000	Services	3013	Penalties And Fines	03/10/16	50.00
COPPER VALLEY ELECTRIC ASSOCIATION	AK	02	Department of Administration	3000	Services	3013	Penalties And Fines	03/22/16	50.00
COPPER VALLEY ELECTRIC ASSOCIATION	AK	02	Department of Administration	3000	Services	3013	Penalties And Fines	04/14/16	50.00
COPPER VALLEY ELECTRIC ASSOCIATION	AK	02	Department of Administration	3000	Services	3013	Penalties And Fines	06/23/16	50.00
COPPER VALLEY ELECTRIC ASSOCIATION	AK	09	Department of Military and Veterans' Affairs	3000	Services	3013	Penalties And Fines	02/17/16	100.00
COPPER VALLEY ELECTRIC ASSOCIATION	AK	09	Department of Military and Veterans' Affairs	3000	Services	3013	Penalties And Fines	06/06/16	50.00
COPPER VALLEY ELECTRIC ASSOCIATION	AK	02	Department of Administration	3000	Services	3048	Electricity	09/28/15	1,583.62
COPPER VALLEY ELECTRIC ASSOCIATION	AK	02	Department of Administration	3000	Services	3048	Electricity	09/29/15	1,372.76
COPPER VALLEY ELECTRIC ASSOCIATION	AK	02	Department of Administration	3000	Services	3048	Electricity	11/03/15	1,405.24
COPPER VALLEY ELECTRIC ASSOCIATION	AK	02	Department of Administration	3000	Services	3048	Electricity	12/16/15	2,294.82
COPPER VALLEY ELECTRIC ASSOCIATION	AK	02	Department of Administration	3000	Services	3048	Electricity	01/12/16	1,765.40
COPPER VALLEY ELECTRIC ASSOCIATION	AK	02	Department of Administration	3000	Services	3048	Electricity	03/10/16	2,267.61
COPPER VALLEY ELECTRIC ASSOCIATION	AK	02	Department of Administration	3000	Services	3048	Electricity	03/22/16	1,824.86
COPPER VALLEY ELECTRIC ASSOCIATION	AK	02	Department of Administration	3000	Services	3048	Electricity	04/14/16	1,823.70
COPPER VALLEY ELECTRIC ASSOCIATION	AK	02	Department of Administration	3000	Services	3048	Electricity	05/24/16	2,050.85
COPPER VALLEY ELECTRIC ASSOCIATION	AK	02	Department of Administration	3000	Services	3048	Electricity	06/23/16	1,492.72
COPPER VALLEY ELECTRIC ASSOCIATION	AK	09	Department of Military and Veterans' Affairs	3000	Services	3048	Electricity	12/28/15	1,093.76
COPPER VALLEY ELECTRIC ASSOCIATION	AK	09	Department of Military and Veterans' Affairs	3000	Services	3048	Electricity	02/17/16	2,579.94
COPPER VALLEY ELECTRIC ASSOCIATION	AK	09	Department of Military and Veterans' Affairs	3000	Services	3048	Electricity	06/06/16	2,661.97
COPPER VALLEY ELECTRIC ASSOCIATION	AK	10	Department of Natural Resources	3000	Services	3048	Electricity	01/11/16	1,215.10
COPPER VALLEY ELECTRIC ASSOCIATION	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	08/07/15	6,242.50
COPPER VALLEY ELECTRIC ASSOCIATION	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	08/11/15	9,108.65
COPPER VALLEY ELECTRIC ASSOCIATION	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	09/03/15	3,364.70
COPPER VALLEY ELECTRIC ASSOCIATION	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	09/04/15	4,449.37
COPPER VALLEY ELECTRIC ASSOCIATION	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	09/09/15	9,697.92
COPPER VALLEY ELECTRIC ASSOCIATION	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	09/14/15	5,633.97
COPPER VALLEY ELECTRIC ASSOCIATION	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	10/01/15	1,407.93
COPPER VALLEY ELECTRIC ASSOCIATION	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	10/05/15	3,525.03
COPPER VALLEY ELECTRIC ASSOCIATION	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	10/07/15	1,937.08
COPPER VALLEY ELECTRIC ASSOCIATION	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	10/09/15	6,215.84
COPPER VALLEY ELECTRIC ASSOCIATION	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	10/13/15	2,823.12
COPPER VALLEY ELECTRIC ASSOCIATION	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	11/03/15	3,109.17
COPPER VALLEY ELECTRIC ASSOCIATION	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	11/06/15	3,168.93
COPPER VALLEY ELECTRIC ASSOCIATION	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	11/13/15	3,724.23
COPPER VALLEY ELECTRIC ASSOCIATION	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	11/17/15	5,553.98
COPPER VALLEY ELECTRIC ASSOCIATION	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	11/30/15	13,776.37
COPPER VALLEY ELECTRIC ASSOCIATION	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	12/03/15	4,993.72
COPPER VALLEY ELECTRIC ASSOCIATION	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	12/28/15	8,313.88
COPPER VALLEY ELECTRIC ASSOCIATION	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	01/06/16	16,031.64
COPPER VALLEY ELECTRIC ASSOCIATION	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	01/07/16	4,870.36
COPPER VALLEY ELECTRIC ASSOCIATION	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	01/14/16	5,295.58
COPPER VALLEY ELECTRIC ASSOCIATION	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	01/27/16	23,565.18
COPPER VALLEY ELECTRIC ASSOCIATION	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	02/02/16	1,088.69
COPPER VALLEY ELECTRIC ASSOCIATION	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	02/10/16	4,042.31
COPPER VALLEY ELECTRIC ASSOCIATION	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	02/25/16	22,227.82
COPPER VALLEY ELECTRIC ASSOCIATION	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	03/11/16	3,866.61
COPPER VALLEY ELECTRIC ASSOCIATION	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	03/29/16	16,516.81
COPPER VALLEY ELECTRIC ASSOCIATION	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	04/06/16	9,771.69
COPPER VALLEY ELECTRIC ASSOCIATION	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	04/13/16	3,390.53
COPPER VALLEY ELECTRIC ASSOCIATION	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	04/27/16	16,740.37
COPPER VALLEY ELECTRIC ASSOCIATION	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	05/12/16	8,306.18
COPPER VALLEY ELECTRIC ASSOCIATION	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	05/26/16	13,084.81
COPPER VALLEY ELECTRIC ASSOCIATION	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	05/27/16	3,336.52
COPPER VALLEY ELECTRIC ASSOCIATION	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	06/06/16	3,500.48
COPPER VALLEY ELECTRIC ASSOCIATION	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	06/29/16	8,446.24
COPPER VALLEY ELECTRIC ASSOCIATION	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	07/30/15	71,881.84

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COPPER VALLEY ELECTRIC ASSOCIATION	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	11/09/15	9,389.28
COPPER VALLEY ELECTRIC ASSOCIATION	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	01/20/16	9,231.76
COPPER VALLEY TELEPHONE CO-OP INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3035	Long Distance	08/27/15	139.77
COPPER VALLEY TELEPHONE CO-OP INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3035	Long Distance	09/16/15	109.35
COPPER VALLEY TELEPHONE CO-OP INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3035	Long Distance	10/15/15	49.09
COPPER VALLEY TELEPHONE CO-OP INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3035	Long Distance	11/25/15	3.80
COPPER VALLEY TELEPHONE CO-OP INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3035	Long Distance	12/17/15	66.46
COPPER VALLEY TELEPHONE CO-OP INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3035	Long Distance	01/13/16	67.90
COPPER VALLEY TELEPHONE CO-OP INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3035	Long Distance	03/11/16	64.65
COPPER VALLEY TELEPHONE CO-OP INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3035	Long Distance	04/14/16	56.02
COPPER VALLEY TELEPHONE CO-OP INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3035	Long Distance	04/15/16	6.31
COPPER VALLEY TELEPHONE CO-OP INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3035	Long Distance	05/23/16	54.84
COPPER VALLEY TELEPHONE CO-OP INC	AK	06	Department of Health and Social Services	3000	Services	3036	Local/Equipment Charges	02/09/16	248.67
COPPER VALLEY TELEPHONE CO-OP INC	AK	18	Department of Environmental Conservation	3000	Services	3036	Local/Equipment Charges	10/09/15	3,150.63
COPPER VALLEY TELEPHONE CO-OP INC	AK	18	Department of Environmental Conservation	3000	Services	3036	Local/Equipment Charges	11/13/15	1,050.21
COPPER VALLEY TELEPHONE CO-OP INC	AK	18	Department of Environmental Conservation	3000	Services	3036	Local/Equipment Charges	11/24/15	1,050.21
COPPER VALLEY TELEPHONE CO-OP INC	AK	18	Department of Environmental Conservation	3000	Services	3036	Local/Equipment Charges	12/17/15	1,050.21
COPPER VALLEY TELEPHONE CO-OP INC	AK	18	Department of Environmental Conservation	3000	Services	3036	Local/Equipment Charges	01/14/16	1,060.74
COPPER VALLEY TELEPHONE CO-OP INC	AK	18	Department of Environmental Conservation	3000	Services	3036	Local/Equipment Charges	02/10/16	1,060.74
COPPER VALLEY TELEPHONE CO-OP INC	AK	18	Department of Environmental Conservation	3000	Services	3036	Local/Equipment Charges	03/14/16	1,060.74
COPPER VALLEY TELEPHONE CO-OP INC	AK	18	Department of Environmental Conservation	3000	Services	3036	Local/Equipment Charges	04/11/16	1,060.74
COPPER VALLEY TELEPHONE CO-OP INC	AK	18	Department of Environmental Conservation	3000	Services	3036	Local/Equipment Charges	05/09/16	1,060.74
COPPER VALLEY TELEPHONE CO-OP INC	AK	18	Department of Environmental Conservation	3000	Services	3036	Local/Equipment Charges	06/22/16	1,060.74
COPPER VALLEY TELEPHONE CO-OP INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3036	Local/Equipment Charges	07/28/15	1,486.01
COPPER VALLEY TELEPHONE CO-OP INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3036	Local/Equipment Charges	08/27/15	1,595.80
COPPER VALLEY TELEPHONE CO-OP INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3036	Local/Equipment Charges	09/16/15	1,503.79
COPPER VALLEY TELEPHONE CO-OP INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3036	Local/Equipment Charges	10/15/15	1,408.45
COPPER VALLEY TELEPHONE CO-OP INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3036	Local/Equipment Charges	11/25/15	868.35
COPPER VALLEY TELEPHONE CO-OP INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3036	Local/Equipment Charges	12/17/15	549.31
COPPER VALLEY TELEPHONE CO-OP INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3036	Local/Equipment Charges	01/13/16	555.22
COPPER VALLEY TELEPHONE CO-OP INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3036	Local/Equipment Charges	02/10/16	738.72
COPPER VALLEY TELEPHONE CO-OP INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3036	Local/Equipment Charges	03/11/16	1,698.02
COPPER VALLEY TELEPHONE CO-OP INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3036	Local/Equipment Charges	04/14/16	556.78
COPPER VALLEY TELEPHONE CO-OP INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3036	Local/Equipment Charges	04/15/16	870.49
COPPER VALLEY TELEPHONE CO-OP INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3036	Local/Equipment Charges	05/12/16	786.33
COPPER VALLEY TELEPHONE CO-OP INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3036	Local/Equipment Charges	05/23/16	1,411.16
COPPER VALLEY TELEPHONE CO-OP INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3036	Local/Equipment Charges	06/15/16	793.04
COPPER VALLEY TELEPHONE CO-OP INC	AK	06	Department of Health and Social Services	3000	Services	3037	Data/Network	02/09/16	762.66
COPPER VALLEY TELEPHONE CO-OP INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3037	Data/Network	07/28/15	203.86
COPPER VALLEY TELEPHONE CO-OP INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3037	Data/Network	08/27/15	680.29
COPPER VALLEY TELEPHONE CO-OP INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3037	Data/Network	09/16/15	634.77
COPPER VALLEY TELEPHONE CO-OP INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3037	Data/Network	10/15/15	694.43
COPPER VALLEY TELEPHONE CO-OP INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3037	Data/Network	11/25/15	313.34
COPPER VALLEY TELEPHONE CO-OP INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3037	Data/Network	12/17/15	390.31
COPPER VALLEY TELEPHONE CO-OP INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3037	Data/Network	01/13/16	391.60
COPPER VALLEY TELEPHONE CO-OP INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3037	Data/Network	02/10/16	309.97
COPPER VALLEY TELEPHONE CO-OP INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3037	Data/Network	03/11/16	391.60
COPPER VALLEY TELEPHONE CO-OP INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3037	Data/Network	04/14/16	391.60
COPPER VALLEY TELEPHONE CO-OP INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3037	Data/Network	04/15/16	308.43
COPPER VALLEY TELEPHONE CO-OP INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3037	Data/Network	05/12/16	309.94
COPPER VALLEY TELEPHONE CO-OP INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3037	Data/Network	05/23/16	391.60
COPPER VALLEY TELEPHONE CO-OP INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3037	Data/Network	06/15/16	316.65
COPPER VALLEY TELEPHONE CO-OP INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3038	Cellular Phones	08/27/15	361.14
COPPER VALLEY TELEPHONE CO-OP INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3038	Cellular Phones	09/16/15	361.14
COPPER VALLEY TELEPHONE CO-OP INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3038	Cellular Phones	10/15/15	342.98
COPPER VALLEY TELEPHONE CO-OP INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3038	Cellular Phones	03/11/16	612.78
COPPER VALLEY TELEPHONE CO-OP INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3038	Cellular Phones	04/15/16	508.15
COPPER VALLEY TELEPHONE CO-OP INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3038	Cellular Phones	05/23/16	484.51
COPPER VALLEY TELEPHONE CO-OP INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3039	Other Wireless Charges	07/28/15	454.76
COPPER VALLEY TELEPHONE CO-OP INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3039	Other Wireless Charges	08/27/15	410.67
COPPER VALLEY TELEPHONE CO-OP INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3039	Other Wireless Charges	09/16/15	408.62
COPPER VALLEY TELEPHONE CO-OP INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3039	Other Wireless Charges	10/15/15	405.30
COPPER VALLEY TELEPHONE CO-OP INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3039	Other Wireless Charges	11/25/15	405.30
COPPER VALLEY TELEPHONE CO-OP INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3039	Other Wireless Charges	04/15/16	1,163.33
COPPER VALLEY TELEPHONE CO-OP INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3039	Other Wireless Charges	06/15/16	391.40
COPPER VALLEY TELEPHONE CO-OP INC	AK	10	Department of Natural Resources	5000	Capital Outlay	5012	Construction	12/15/15	7,152.00
CORABELLE ANN HEDRICK	AK	20	Department of Corrections	2000	Travel	2006	In-State Non-Employee Surface Transportation	09/22/15	2,222.00
CORABELLE ANN HEDRICK	AK	20	Department of Corrections	2000	Travel	2006	In-State Non-Employee Surface Transportation	10/30/15	1,053.00

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CORABELLE ANN HEDRICK	AK	20	Department of Corrections	2000	Travel	2006	In-State Non-Employee Surface Transportation	01/14/16	1,301.75
CORABELLE ANN HEDRICK	AK	20	Department of Corrections	2000	Travel	2006	In-State Non-Employee Surface Transportation	02/08/16	1,445.75
CORABELLE ANN HEDRICK	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7210	Client Travel Benefits (Taxable)	08/14/15	14,795.00
CORABELLE ANN HEDRICK	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7210	Client Travel Benefits (Taxable)	08/17/15	5,030.00
CORABELLE ANN HEDRICK	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7210	Client Travel Benefits (Taxable)	09/02/15	8,630.00
CORABELLE ANN HEDRICK	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7210	Client Travel Benefits (Taxable)	09/18/15	5,615.00
CORABELLE ANN HEDRICK	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7210	Client Travel Benefits (Taxable)	09/23/15	14,340.00
CORABELLE ANN HEDRICK	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7210	Client Travel Benefits (Taxable)	09/28/15	9,985.00
CORABELLE ANN HEDRICK	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7210	Client Travel Benefits (Taxable)	10/15/15	8,385.00
CORABELLE ANN HEDRICK	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7210	Client Travel Benefits (Taxable)	10/26/15	6,215.00
CORABELLE ANN HEDRICK	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7210	Client Travel Benefits (Taxable)	10/28/15	15,350.00
CORABELLE ANN HEDRICK	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7210	Client Travel Benefits (Taxable)	11/09/15	16,450.00
CORABELLE ANN HEDRICK	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7210	Client Travel Benefits (Taxable)	12/02/15	15,370.00
CORABELLE ANN HEDRICK	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7210	Client Travel Benefits (Taxable)	12/21/15	11,320.00
CORABELLE ANN HEDRICK	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7210	Client Travel Benefits (Taxable)	12/31/15	10,795.00
CORABELLE ANN HEDRICK	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7210	Client Travel Benefits (Taxable)	01/11/16	1,389.00
CORABELLE ANN HEDRICK	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7210	Client Travel Benefits (Taxable)	01/21/16	7,540.00
CORABELLE ANN HEDRICK	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7210	Client Travel Benefits (Taxable)	02/10/16	8,275.00
CORABELLE ANN HEDRICK	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7210	Client Travel Benefits (Taxable)	02/18/16	3,965.00
CORABELLE ANN HEDRICK	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7210	Client Travel Benefits (Taxable)	03/04/16	9,955.00
CORABELLE ANN HEDRICK	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7210	Client Travel Benefits (Taxable)	03/17/16	6,285.00
CORABELLE ANN HEDRICK	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7210	Client Travel Benefits (Taxable)	04/05/16	9,665.00
CORABELLE ANN HEDRICK	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7210	Client Travel Benefits (Taxable)	04/11/16	1,708.25
CORABELLE ANN HEDRICK	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7210	Client Travel Benefits (Taxable)	04/19/16	9,995.00
CORABELLE ANN HEDRICK	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7210	Client Travel Benefits (Taxable)	04/27/16	7,335.00
CORABELLE ANN HEDRICK	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7210	Client Travel Benefits (Taxable)	05/11/16	7,150.00
CORABELLE ANN HEDRICK	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7210	Client Travel Benefits (Taxable)	05/18/16	11,280.00
CORABELLE ANN HEDRICK	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7210	Client Travel Benefits (Taxable)	06/20/16	15,885.00
CORABELLE ANN HEDRICK	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7210	Client Travel Benefits (Taxable)	06/22/16	1,282.00
CORAL SALES COMPANY	OR	25	Department of Transportation and Public Facilities	3000	Services	3043	Freight	05/17/16	555.00
CORAL SALES COMPANY	OR	25	Department of Transportation and Public Facilities	4000	Commodities	4028	Guardrails	05/25/16	27,100.51
CORAL SALES COMPANY	OR	25	Department of Transportation and Public Facilities	4000	Commodities	4028	Guardrails	06/30/16	48,292.80
CORAL SALES COMPANY	OR	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	05/17/16	910.00
CORAZON GARCIA	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	02/10/16	2,772.33
CORAZON GARCIA	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	02/19/16	2,772.33
CORAZON GARCIA	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	03/24/16	2,593.47
CORAZON GARCIA	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	04/25/16	2,772.33
CORAZON GARCIA	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	05/12/16	2,682.90
CORAZON GARCIA	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	06/20/16	2,772.33
CORBETT K UPTON	AK	25	Department of Transportation and Public Facilities	2000	Travel	2001	In-State Employee Surface Transportation	06/10/16	148.50
CORBETT K UPTON	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	08/12/15	720.00
CORBETT K UPTON	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	08/28/15	675.00
CORBETT K UPTON	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	09/09/15	720.00
CORBETT K UPTON	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	06/10/16	360.00
CORBETT K UPTON	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	06/28/16	450.00
CORBETT K UPTON	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	08/12/15	528.00
CORBETT K UPTON	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	08/28/15	495.00
CORBETT K UPTON	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	09/09/15	528.00
CORBETT K UPTON	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	06/10/16	692.00
CORBETT K UPTON	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	06/28/16	900.00
CORDOVA AIR SERVICE INC	AK	11	Department of Fish and Game	2000	Travel	2000	In-State Employee Airfare	09/23/15	1,822.00
CORDOVA AIR SERVICE INC	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	05/27/16	1,188.00
CORDOVA AIR SERVICE INC	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	06/01/16	10,486.80
CORDOVA COMMUNITY MEDICAL CENTER	AK	06	Department of Health and Social Services	3000	Services	3111	Outgoing Grants (Taxable)	11/04/15	6,556.00
CORDOVA COMMUNITY MEDICAL CENTER	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	08/14/15	21,028.00
CORDOVA COMMUNITY MEDICAL CENTER	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	08/18/15	47,489.00
CORDOVA COMMUNITY MEDICAL CENTER	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	08/21/15	88,900.00
CORDOVA COMMUNITY MEDICAL CENTER	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	11/06/15	21,028.00
CORDOVA COMMUNITY MEDICAL CENTER	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	11/09/15	73,527.00
CORDOVA COMMUNITY MEDICAL CENTER	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	02/08/16	79,212.00
CORDOVA COMMUNITY MEDICAL CENTER	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	02/12/16	18,925.00
CORDOVA COMMUNITY MEDICAL CENTER	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	04/28/16	71,120.00
CORDOVA COMMUNITY MEDICAL CENTER	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/12/16	15,489.00
CORDOVA ELECTRIC COOPERATIVE INC	AK	11	Department of Fish and Game	3000	Services	3048	Electricity	01/22/16	1,340.01
CORDOVA ELECTRIC COOPERATIVE INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	07/28/15	4,054.44
CORDOVA ELECTRIC COOPERATIVE INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	08/27/15	3,699.56
CORDOVA ELECTRIC COOPERATIVE INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	09/08/15	13,936.52
CORDOVA ELECTRIC COOPERATIVE INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	09/16/15	14,494.59

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VENDOR NAME	VENDOR STATE	DEPT	DEPT NAME	ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	ACCT CODE	ACCT CODE DESCRIPTION	ISSUE DATE	AMOUNT
CORDOVA SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	06/06/16	8,890.95
CORDOVA SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	06/13/16	419,096.00
CORDOVA SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	06/20/16	5,708.87
CORDOVA SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	06/22/16	36,820.13
CORDOVA SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	07/14/15	309,642.00
CORDOVA SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	08/12/15	309,642.00
CORDOVA SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	08/20/15	29,145.09
CORDOVA SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	09/03/15	40,810.00
CORDOVA SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	09/11/15	309,642.00
CORDOVA SCHOOL DISTRICT	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	03/02/16	2,222.00
CORDOVA TELEPHONE COOPERATIVE INC	AK	05	Department of Education and Early Development	3000	Services	3039	Other Wireless Charges	10/27/15	2,930.64
COREY ARNOLD PHOTOGRAPHY LLC	OR	08	Department of Commerce, Community and Economic Development	3000	Services	3066	Print/Copy/Graphics	12/14/15	26,000.00
COREY ARNOLD PHOTOGRAPHY LLC	OR	08	Department of Commerce, Community and Economic Development	3000	Services	3066	Print/Copy/Graphics	01/11/16	5,000.00
COREY ARNOLD PHOTOGRAPHY LLC	OR	08	Department of Commerce, Community and Economic Development	3000	Services	3066	Print/Copy/Graphics	06/24/16	2,443.33
COREY ARNOLD PHOTOGRAPHY LLC	OR	08	Department of Commerce, Community and Economic Development	3000	Services	3066	Print/Copy/Graphics	06/29/16	2,443.33
COREY ARNOLD PHOTOGRAPHY LLC	OR	08	Department of Commerce, Community and Economic Development	3000	Services	3066	Print/Copy/Graphics	06/30/16	2,443.34
COREY C WILLIAMSON	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	05/04/16	704.00
COREY C WILLIAMSON	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	05/04/16	1,016.00
CORINNE THOMAS	AK	20	Department of Corrections	2000	Travel	2003	In-State Employee Meals and Incidentals	09/21/15	1,070.00
CORINNE VICTORIA GOULD	AK	10	Department of Natural Resources	7000	Grants and Benefits	7216	Miscellaneous Client Services Benefits (Taxable)	11/16/15	2,275.00
CORIX WATER SYSTEMS INC	BC	18	Department of Environmental Conservation	7000	Grants and Benefits	7021	Materials and Supplies Grants	01/06/16	50,887.50
CORNELIUS SIMS	AK	12	Department of Public Safety	2000	Travel	2015	Out-State Employee Meals and Incidentals	01/20/16	2,455.00
CORNERSTONE GENERAL CONTRACTORS INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	04/25/16	64,082.70
CORNERSTONE GENERAL CONTRACTORS INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	05/10/16	64,082.70
CORNERSTONE GENERAL CONTRACTORS INC	AK	41	Judiciary	5000	Capital Outlay	5012	Construction	02/04/16	16,812.00
CORNERSTONE GENERAL CONTRACTORS INC	AK	41	Judiciary	5000	Capital Outlay	5012	Construction	05/09/16	25,000.00
CORNFORTH CONSULTANTS INC	OR	25	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	12/14/15	9,904.47
CORNFORTH CONSULTANTS INC	OR	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	08/11/15	69,245.93
CORNFORTH CONSULTANTS INC	OR	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	09/03/15	32,075.05
CORNFORTH CONSULTANTS INC	OR	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	10/08/15	44,912.48
CORNFORTH CONSULTANTS INC	OR	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	10/20/15	31,673.99
CORNFORTH CONSULTANTS INC	OR	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	11/20/15	52,363.85
CORNFORTH CONSULTANTS INC	OR	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	12/02/15	17,184.91
CORNFORTH CONSULTANTS INC	OR	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	12/03/15	6,536.58
CORNFORTH CONSULTANTS INC	OR	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	01/19/16	17,423.13
CORNFORTH CONSULTANTS INC	OR	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	02/10/16	6,580.84
CORNFORTH CONSULTANTS INC	OR	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	02/11/16	1,137.75
CORNFORTH CONSULTANTS INC	OR	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	02/26/16	6,903.76
CORNFORTH CONSULTANTS INC	OR	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	04/15/16	62,891.45
CORNFORTH CONSULTANTS INC	OR	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	04/20/16	15,540.37
CORNFORTH CONSULTANTS INC	OR	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	05/20/16	20,719.50
CORNFORTH CONSULTANTS INC	OR	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	05/24/16	6,681.34
CORNFORTH CONSULTANTS INC	OR	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	06/20/16	8,040.15
CORP OF THE CATHOLIC BISHOP OF JUNEAU	AK	02	Department of Administration	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	07/29/15	200.00
CORP OF THE CATHOLIC BISHOP OF JUNEAU	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	07/29/15	2,100.00
CORPORATE SALES AND LEASING INC	AK	10	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	08/27/15	1,730.23
CORPORATE SALES AND LEASING INC	AK	10	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	09/01/15	1,629.11
CORPORATE SALES AND LEASING INC	AK	10	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	09/03/15	17,403.82
CORPORATE SALES AND LEASING INC	AK	10	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	09/11/15	12,887.60
CORPORATE SALES AND LEASING INC	AK	10	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	09/16/15	33,552.20
CORPORATE SALES AND LEASING INC	AK	10	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	10/02/15	13,052.71
CORPORATE SALES AND LEASING INC	AK	10	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	10/16/15	10,582.28
CORPORATE SALES AND LEASING INC	AK	10	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	10/23/15	4,791.39
CORPORATE SALES AND LEASING INC	AK	10	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	11/02/15	15,537.34
CORPORATE SALES AND LEASING INC	AK	10	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	11/03/15	1,341.87
CORPORATE SALES AND LEASING INC	AK	10	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	11/05/15	46,245.27
CORPORATE SALES AND LEASING INC	AK	10	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	11/06/15	38,839.79
CORPORATE SALES AND LEASING INC	AK	10	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	11/12/15	4,965.36
CORPORATE SALES AND LEASING INC	AK	10	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	11/18/15	34,468.46
CORPORATE SALES AND LEASING INC	AK	10	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	11/25/15	3,521.87
CORPORATE SALES AND LEASING INC	AK	10	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	12/01/15	12,598.64
CORPORATE SALES AND LEASING INC	AK	10	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	12/02/15	11,672.68
CORPORATE SALES AND LEASING INC	AK	10	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	12/03/15	5,790.07
CORPORATE SALES AND LEASING INC	AK	10	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	02/17/16	16,050.42
CORPORATE SALES AND LEASING INC	AK	10	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	02/22/16	3,249.68
CORPORATE SALES AND LEASING INC	AK	10	Department of Natural Resources	4000	Commodities	4041	Vehicle	11/05/15	39.69
CORPORATE TRANSLATION SERVICES INC	WA	02	Department of Administration	3000	Services	3064	Interpreter	01/21/16	268.90
CORPORATE TRANSLATION SERVICES INC	WA	06	Department of Health and Social Services	3000	Services	3064	Interpreter	12/04/15	2,030.49

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CORPORATE TRANSLATION SERVICES INC	WA	06	Department of Health and Social Services	3000	Services	3064	Interpreter	01/21/16	1,946.11
CORPORATE TRANSLATION SERVICES INC	WA	06	Department of Health and Social Services	3000	Services	3064	Interpreter	02/09/16	1,413.23
CORPORATE TRANSLATION SERVICES INC	WA	07	Department of Labor and Workforce Development	3000	Services	3064	Interpreter	10/06/15	2,156.65
CORPORATE TRANSLATION SERVICES INC	WA	07	Department of Labor and Workforce Development	3000	Services	3064	Interpreter	10/12/15	2,374.15
CORPORATE TRANSLATION SERVICES INC	WA	07	Department of Labor and Workforce Development	3000	Services	3064	Interpreter	10/15/15	2,711.83
CORPORATE TRANSLATION SERVICES INC	WA	07	Department of Labor and Workforce Development	3000	Services	3064	Interpreter	10/28/15	3,655.56
CORPORATE TRANSLATION SERVICES INC	WA	07	Department of Labor and Workforce Development	3000	Services	3064	Interpreter	12/07/15	7,668.00
CORPORATE TRANSLATION SERVICES INC	WA	07	Department of Labor and Workforce Development	3000	Services	3064	Interpreter	01/08/16	3,179.05
CORPORATE TRANSLATION SERVICES INC	WA	07	Department of Labor and Workforce Development	3000	Services	3064	Interpreter	01/12/16	5,137.77
CORPORATE TRANSLATION SERVICES INC	WA	07	Department of Labor and Workforce Development	3000	Services	3064	Interpreter	01/14/16	1,876.21
CORPORATE TRANSLATION SERVICES INC	WA	07	Department of Labor and Workforce Development	3000	Services	3064	Interpreter	01/15/16	4,028.28
CORPORATE TRANSLATION SERVICES INC	WA	07	Department of Labor and Workforce Development	3000	Services	3064	Interpreter	02/16/16	1,939.10
CORPORATE TRANSLATION SERVICES INC	WA	07	Department of Labor and Workforce Development	3000	Services	3064	Interpreter	02/19/16	1,408.27
CORPORATE TRANSLATION SERVICES INC	WA	07	Department of Labor and Workforce Development	3000	Services	3064	Interpreter	03/14/16	4,009.79
CORPORATE TRANSLATION SERVICES INC	WA	07	Department of Labor and Workforce Development	3000	Services	3064	Interpreter	04/12/16	1,351.90
CORPORATE TRANSLATION SERVICES INC	WA	07	Department of Labor and Workforce Development	3000	Services	3064	Interpreter	04/15/16	1,567.12
CORPORATE TRANSLATION SERVICES INC	WA	07	Department of Labor and Workforce Development	3000	Services	3064	Interpreter	05/11/16	2,117.29
CORPORATE TRANSLATION SERVICES INC	WA	07	Department of Labor and Workforce Development	3000	Services	3064	Interpreter	05/20/16	3,886.14
CORPORATE TRANSLATION SERVICES INC	WA	07	Department of Labor and Workforce Development	3000	Services	3064	Interpreter	06/10/16	2,120.50
CORPORATE TRANSLATION SERVICES INC	WA	07	Department of Labor and Workforce Development	3000	Services	3064	Interpreter	06/17/16	3,644.17
CORPORATE TRANSLATION SERVICES INC	WA	08	Department of Commerce, Community and Economic Development	3000	Services	3064	Interpreter	10/28/15	-
CORPORATE TRANSLATION SERVICES INC	WA	41	Judiciary	3000	Services	3064	Interpreter	04/29/16	1,080.29
CORPORATION FOR NATIONAL & COMMUNITY SVC	DC	10	Department of Natural Resources	3000	Services	3062	Economic/Development	06/30/16	14,664.00
CORRECTIONAL COUNSELING INC	TN	41	Judiciary	4000	Commodities	4000	Books and Educational Supplies	12/14/15	1,394.62
CORRECTIONAL TECHNOLOGIES INC	IL	20	Department of Corrections	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	01/22/16	6,250.00
CORRISA R HEYES	AK	05	Department of Education and Early Development	2000	Travel	2012	Out-State Employee Airfare	11/17/15	925.00
CORRISA R HEYES	AK	05	Department of Education and Early Development	2000	Travel	2013	Out-State Employee Surface Transportation	11/17/15	29.00
CORRISA R HEYES	AK	05	Department of Education and Early Development	2000	Travel	2015	Out-State Employee Meals and Incidentals	11/17/15	210.00
CORVUS AIRLINES INC	AK	09	Department of Military and Veterans' Affairs	2000	Travel	2000	In-State Employee Airfare	05/13/16	5,416.73
CORVUS AIRLINES INC	AK	10	Department of Natural Resources	2000	Travel	2000	In-State Employee Airfare	06/28/16	26,096.91
CORVUS AIRLINES INC	AK	11	Department of Fish and Game	2000	Travel	2000	In-State Employee Airfare	09/18/15	5,499.16
CORVUS AIRLINES INC	AK	18	Department of Environmental Conservation	2000	Travel	2000	In-State Employee Airfare	12/03/15	10,775.00
CORVUS AIRLINES INC	AK	18	Department of Environmental Conservation	2000	Travel	2000	In-State Employee Airfare	12/04/15	2,559.00
CORVUS AIRLINES INC	AK	25	Department of Transportation and Public Facilities	2000	Travel	2000	In-State Employee Airfare	08/10/15	6,350.00
CORVUS AIRLINES INC	AK	25	Department of Transportation and Public Facilities	2000	Travel	2000	In-State Employee Airfare	09/25/15	9,922.29
CORVUS AIRLINES INC	AK	25	Department of Transportation and Public Facilities	2000	Travel	2000	In-State Employee Airfare	10/14/15	9,425.00
CORVUS AIRLINES INC	AK	25	Department of Transportation and Public Facilities	2000	Travel	2000	In-State Employee Airfare	11/13/15	7,627.48
CORVUS AIRLINES INC	AK	25	Department of Transportation and Public Facilities	2000	Travel	2000	In-State Employee Airfare	12/09/15	2,655.26
CORVUS AIRLINES INC	AK	25	Department of Transportation and Public Facilities	2000	Travel	2000	In-State Employee Airfare	12/22/15	2,056.50
CORVUS AIRLINES INC	AK	25	Department of Transportation and Public Facilities	2000	Travel	2000	In-State Employee Airfare	01/12/16	2,660.85
CORVUS AIRLINES INC	AK	25	Department of Transportation and Public Facilities	2000	Travel	2000	In-State Employee Airfare	02/02/16	14,105.07
CORVUS AIRLINES INC	AK	25	Department of Transportation and Public Facilities	2000	Travel	2000	In-State Employee Airfare	02/18/16	460.00
CORVUS AIRLINES INC	AK	25	Department of Transportation and Public Facilities	2000	Travel	2000	In-State Employee Airfare	02/29/16	1,996.61
CORVUS AIRLINES INC	AK	25	Department of Transportation and Public Facilities	2000	Travel	2000	In-State Employee Airfare	03/15/16	2,377.48
CORVUS AIRLINES INC	AK	25	Department of Transportation and Public Facilities	2000	Travel	2000	In-State Employee Airfare	03/31/16	2,780.56
CORVUS AIRLINES INC	AK	25	Department of Transportation and Public Facilities	2000	Travel	2000	In-State Employee Airfare	04/22/16	1,447.00
CORVUS AIRLINES INC	AK	25	Department of Transportation and Public Facilities	2000	Travel	2000	In-State Employee Airfare	05/09/16	2,192.66
CORVUS AIRLINES INC	AK	11	Department of Fish and Game	2000	Travel	2005	In-State Non-Employee Airfare	02/01/16	1,383.53
CORVUS AIRLINES INC	AK	41	Judiciary	2000	Travel	2005	In-State Non-Employee Airfare	09/10/15	2,240.00
CORVUS AIRLINES INC	AK	41	Judiciary	2000	Travel	2005	In-State Non-Employee Airfare	09/15/15	2,927.58
CORVUS AIRLINES INC	AK	41	Judiciary	2000	Travel	2005	In-State Non-Employee Airfare	10/26/15	2,718.60
CORVUS AIRLINES INC	AK	41	Judiciary	2000	Travel	2005	In-State Non-Employee Airfare	11/23/15	10,865.00
CORVUS AIRLINES INC	AK	41	Judiciary	2000	Travel	2005	In-State Non-Employee Airfare	12/28/15	3,180.00
CORVUS AIRLINES INC	AK	41	Judiciary	2000	Travel	2005	In-State Non-Employee Airfare	01/22/16	4,080.00
CORVUS AIRLINES INC	AK	41	Judiciary	2000	Travel	2005	In-State Non-Employee Airfare	02/25/16	2,780.89
CORVUS AIRLINES INC	AK	41	Judiciary	2000	Travel	2005	In-State Non-Employee Airfare	03/31/16	2,735.00
CORVUS AIRLINES INC	AK	41	Judiciary	2000	Travel	2005	In-State Non-Employee Airfare	04/14/16	1,712.10
CORVUS AIRLINES INC	AK	41	Judiciary	2000	Travel	2005	In-State Non-Employee Airfare	04/29/16	260.00
CORVUS AIRLINES INC	AK	41	Judiciary	2000	Travel	2005	In-State Non-Employee Airfare	05/02/16	130.00
CORVUS AIRLINES INC	AK	41	Judiciary	2000	Travel	2005	In-State Non-Employee Airfare	05/10/16	3,065.00
CORVUS AIRLINES INC	AK	41	Judiciary	2000	Travel	2005	In-State Non-Employee Airfare	05/17/16	3,757.30
CORVUS AIRLINES INC	AK	41	Judiciary	2000	Travel	2005	In-State Non-Employee Airfare	05/25/16	1,160.00
CORVUS AIRLINES INC	AK	41	Judiciary	2000	Travel	2005	In-State Non-Employee Airfare	06/14/16	715.00
CORVUS AIRLINES INC	AK	41	Judiciary	2000	Travel	2005	In-State Non-Employee Airfare	06/15/16	2,335.00
CORVUS AIRLINES INC	AK	41	Judiciary	2000	Travel	2005	In-State Non-Employee Airfare	06/23/16	1,950.00
CORVUS AIRLINES INC	AK	41	Judiciary	2000	Travel	2005	In-State Non-Employee Airfare	06/28/16	665.00
CORVUS AIRLINES INC	AK	41	Judiciary	2000	Travel	2005	In-State Non-Employee Airfare	06/30/16	5,020.00
CORVUS AIRLINES INC	AK	06	Department of Health and Social Services	3000	Services	3043	Freight	09/10/15	239.00

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CORVUS AIRLINES INC	AK	06	Department of Health and Social Services	3000	Services	3043	Freight	09/30/15	12,511.11
CORVUS AIRLINES INC	AK	06	Department of Health and Social Services	3000	Services	3043	Freight	10/01/15	1,247.08
CORVUS AIRLINES INC	AK	06	Department of Health and Social Services	3000	Services	3043	Freight	10/21/15	257.92
CORVUS AIRLINES INC	AK	06	Department of Health and Social Services	3000	Services	3043	Freight	10/23/15	1,715.16
CORVUS AIRLINES INC	AK	06	Department of Health and Social Services	3000	Services	3043	Freight	10/26/15	672.61
CORVUS AIRLINES INC	AK	06	Department of Health and Social Services	3000	Services	3043	Freight	10/28/15	2,253.60
CORVUS AIRLINES INC	AK	06	Department of Health and Social Services	3000	Services	3043	Freight	11/25/15	810.03
CORVUS AIRLINES INC	AK	06	Department of Health and Social Services	3000	Services	3043	Freight	12/03/15	302.00
CORVUS AIRLINES INC	AK	06	Department of Health and Social Services	3000	Services	3043	Freight	12/15/15	3,702.34
CORVUS AIRLINES INC	AK	06	Department of Health and Social Services	3000	Services	3043	Freight	12/16/15	672.06
CORVUS AIRLINES INC	AK	06	Department of Health and Social Services	3000	Services	3043	Freight	12/21/15	1,169.60
CORVUS AIRLINES INC	AK	06	Department of Health and Social Services	3000	Services	3043	Freight	12/28/15	58.00
CORVUS AIRLINES INC	AK	06	Department of Health and Social Services	3000	Services	3043	Freight	01/22/16	404.00
CORVUS AIRLINES INC	AK	06	Department of Health and Social Services	3000	Services	3043	Freight	01/29/16	1,695.59
CORVUS AIRLINES INC	AK	06	Department of Health and Social Services	3000	Services	3043	Freight	02/01/16	1,209.06
CORVUS AIRLINES INC	AK	06	Department of Health and Social Services	3000	Services	3043	Freight	02/02/16	527.00
CORVUS AIRLINES INC	AK	06	Department of Health and Social Services	3000	Services	3043	Freight	02/04/16	2,201.75
CORVUS AIRLINES INC	AK	06	Department of Health and Social Services	3000	Services	3043	Freight	02/29/16	768.69
CORVUS AIRLINES INC	AK	06	Department of Health and Social Services	3000	Services	3043	Freight	03/01/16	1,450.00
CORVUS AIRLINES INC	AK	06	Department of Health and Social Services	3000	Services	3043	Freight	03/02/16	188.00
CORVUS AIRLINES INC	AK	06	Department of Health and Social Services	3000	Services	3043	Freight	03/31/16	41.00
CORVUS AIRLINES INC	AK	06	Department of Health and Social Services	3000	Services	3043	Freight	04/07/16	284.76
CORVUS AIRLINES INC	AK	06	Department of Health and Social Services	3000	Services	3043	Freight	04/12/16	2,213.10
CORVUS AIRLINES INC	AK	06	Department of Health and Social Services	3000	Services	3043	Freight	04/13/16	72.00
CORVUS AIRLINES INC	AK	06	Department of Health and Social Services	3000	Services	3043	Freight	04/15/16	58.00
CORVUS AIRLINES INC	AK	06	Department of Health and Social Services	3000	Services	3043	Freight	04/22/16	175.00
CORVUS AIRLINES INC	AK	06	Department of Health and Social Services	3000	Services	3043	Freight	05/02/16	311.00
CORVUS AIRLINES INC	AK	06	Department of Health and Social Services	3000	Services	3043	Freight	05/04/16	7,205.18
CORVUS AIRLINES INC	AK	06	Department of Health and Social Services	3000	Services	3043	Freight	05/12/16	592.00
CORVUS AIRLINES INC	AK	06	Department of Health and Social Services	3000	Services	3043	Freight	05/24/16	2,425.41
CORVUS AIRLINES INC	AK	06	Department of Health and Social Services	3000	Services	3043	Freight	05/25/16	58.00
CORVUS AIRLINES INC	AK	06	Department of Health and Social Services	3000	Services	3043	Freight	06/14/16	525.82
CORVUS AIRLINES INC	AK	06	Department of Health and Social Services	3000	Services	3043	Freight	06/23/16	244.74
CORVUS AIRLINES INC	AK	06	Department of Health and Social Services	3000	Services	3043	Freight	06/28/16	174.00
CORVUS AIRLINES INC	AK	06	Department of Health and Social Services	3000	Services	3043	Freight	06/30/16	639.89
CORVUS AIRLINES INC	AK	09	Department of Military and Veterans' Affairs	3000	Services	3043	Freight	02/04/16	41.00
CORVUS AIRLINES INC	AK	09	Department of Military and Veterans' Affairs	3000	Services	3043	Freight	02/10/16	41.00
CORVUS AIRLINES INC	AK	09	Department of Military and Veterans' Affairs	3000	Services	3043	Freight	03/02/16	101.40
CORVUS AIRLINES INC	AK	11	Department of Fish and Game	3000	Services	3043	Freight	09/04/15	239.62
CORVUS AIRLINES INC	AK	11	Department of Fish and Game	3000	Services	3043	Freight	09/15/15	41.00
CORVUS AIRLINES INC	AK	11	Department of Fish and Game	3000	Services	3043	Freight	09/18/15	82.00
CORVUS AIRLINES INC	AK	11	Department of Fish and Game	3000	Services	3043	Freight	10/01/15	41.00
CORVUS AIRLINES INC	AK	11	Department of Fish and Game	3000	Services	3043	Freight	10/14/15	931.22
CORVUS AIRLINES INC	AK	11	Department of Fish and Game	3000	Services	3043	Freight	04/14/16	50.09
CORVUS AIRLINES INC	AK	11	Department of Fish and Game	3000	Services	3043	Freight	05/17/16	56.00
CORVUS AIRLINES INC	AK	12	Department of Public Safety	3000	Services	3043	Freight	11/10/15	84.08
CORVUS AIRLINES INC	AK	12	Department of Public Safety	3000	Services	3043	Freight	02/02/16	205.92
CORVUS AIRLINES INC	AK	12	Department of Public Safety	3000	Services	3043	Freight	06/30/16	132.00
CORVUS AIRLINES INC	AK	18	Department of Environmental Conservation	3000	Services	3043	Freight	11/06/15	124.47
CORVUS AIRLINES INC	AK	18	Department of Environmental Conservation	3000	Services	3043	Freight	11/25/15	104.21
CORVUS AIRLINES INC	AK	18	Department of Environmental Conservation	3000	Services	3043	Freight	12/21/15	119.22
CORVUS AIRLINES INC	AK	18	Department of Environmental Conservation	3000	Services	3043	Freight	05/10/16	58.00
CORVUS AIRLINES INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3043	Freight	08/10/15	358.38
CORVUS AIRLINES INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3043	Freight	09/11/15	1,455.81
CORVUS AIRLINES INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3043	Freight	09/25/15	45.00
CORVUS AIRLINES INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3043	Freight	10/02/15	2,176.30
CORVUS AIRLINES INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3043	Freight	10/26/15	167.62
CORVUS AIRLINES INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3043	Freight	10/29/15	872.42
CORVUS AIRLINES INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3043	Freight	11/13/15	30.00
CORVUS AIRLINES INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3043	Freight	12/09/15	31.00
CORVUS AIRLINES INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3043	Freight	12/22/15	172.24
CORVUS AIRLINES INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3043	Freight	02/02/16	374.13
CORVUS AIRLINES INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3043	Freight	02/18/16	1,171.53
CORVUS AIRLINES INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3043	Freight	02/23/16	5,459.64
CORVUS AIRLINES INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3043	Freight	02/29/16	1,215.14
CORVUS AIRLINES INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3043	Freight	03/01/16	41.00
CORVUS AIRLINES INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3043	Freight	03/02/16	1,046.97
CORVUS AIRLINES INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3043	Freight	03/31/16	104.06

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CORVUS AIRLINES INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3043	Freight	04/07/16	463.38
CORVUS AIRLINES INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3043	Freight	04/15/16	2,575.80
CORVUS AIRLINES INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3043	Freight	05/09/16	239.91
CORVUS AIRLINES INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3043	Freight	05/13/16	50.00
CORVUS AIRLINES INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3043	Freight	06/30/16	41.00
CORVUS AIRLINES INC	AK	41	Judiciary	3000	Services	3043	Freight	09/10/15	86.97
CORVUS AIRLINES INC	AK	41	Judiciary	3000	Services	3043	Freight	10/26/15	352.07
CORVUS AIRLINES INC	AK	41	Judiciary	3000	Services	3043	Freight	02/23/16	86.00
CORVUS AIRLINES INC	AK	41	Judiciary	3000	Services	3043	Freight	04/12/16	31.00
CORVUS AIRLINES INC	AK	41	Judiciary	3000	Services	3043	Freight	04/14/16	41.00
CORVUS AIRLINES INC	AK	41	Judiciary	3000	Services	3043	Freight	04/22/16	197.15
CORVUS AIRLINES INC	AK	41	Judiciary	3000	Services	3043	Freight	05/24/16	126.91
CORVUS AIRLINES INC	AK	41	Judiciary	3000	Services	3043	Freight	06/23/16	1,092.76
CORVUS AIRLINES INC	AK	41	Judiciary	3000	Services	3043	Freight	06/28/16	381.27
CORVUS AIRLINES INC	AK	10	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	07/27/15	11,274.60
CORVUS AIRLINES INC	AK	10	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	07/30/15	198,259.67
CORVUS AIRLINES INC	AK	10	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	08/10/15	16,158.06
CORVUS AIRLINES INC	AK	10	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	08/27/15	133,549.83
CORVUS AIRLINES INC	AK	10	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	09/21/15	234,036.44
CORVUS AIRLINES INC	AK	10	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	10/21/15	179,785.52
CORVUS AIRLINES INC	AK	10	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	11/09/15	149,529.79
CORVUS AIRLINES INC	AK	10	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	11/10/15	13,329.14
CORVUS AIRLINES INC	AK	10	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	11/17/15	23,506.22
CORVUS AIRLINES INC	AK	10	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	11/23/15	6,376.47
CORVUS AIRLINES INC	AK	10	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	11/25/15	11,335.88
CORVUS AIRLINES INC	AK	10	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	12/16/15	122,574.08
CORVUS AIRLINES INC	AK	10	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	05/31/16	6,009.25
CORVUS AIRLINES INC	AK	10	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	06/28/16	8,750.69
CORVUS AIRLINES INC	AK	20	Department of Corrections	3000	Services	3073	Transport Services	09/04/15	11,396.96
CORVUS AIRLINES INC	AK	20	Department of Corrections	3000	Services	3073	Transport Services	10/20/15	12,025.26
CORVUS AIRLINES INC	AK	20	Department of Corrections	3000	Services	3073	Transport Services	12/04/15	16,032.01
CORVUS AIRLINES INC	AK	20	Department of Corrections	3000	Services	3073	Transport Services	12/07/15	16,936.70
CORVUS AIRLINES INC	AK	20	Department of Corrections	3000	Services	3073	Transport Services	04/07/16	7,228.39
CORVUS AIRLINES INC	AK	20	Department of Corrections	3000	Services	3073	Transport Services	05/02/16	16,925.19
CORVUS AIRLINES INC	AK	20	Department of Corrections	3000	Services	3073	Transport Services	06/15/16	11,966.75
CORVUS AIRLINES INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	05/09/16	96.62
CORVUS AIRLINES INC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	10/01/15	58.00
CORVUS AIRLINES INC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	10/20/15	1,259.30
CORVUS AIRLINES INC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	10/29/15	11,590.10
CORVUS AIRLINES INC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	11/06/15	7,139.06
CORVUS AIRLINES INC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	12/17/15	1,243.00
CORVUS AIRLINES INC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	01/12/16	2,977.62
CORVUS AIRLINES INC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	02/10/16	2,176.89
CORVUS AIRLINES INC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	02/22/16	5,713.86
CORVUS AIRLINES INC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	03/01/16	7,390.83
CORVUS AIRLINES INC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	03/09/16	1,457.15
CORVUS AIRLINES INC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	04/13/16	726.53
CORVUS AIRLINES INC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	04/28/16	5,185.42
CORVUS AIRLINES INC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	04/29/16	4,256.29
CORVUS AIRLINES INC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	05/04/16	2,814.24
CORVUS AIRLINES INC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	05/12/16	8,399.61
CORVUS AIRLINES INC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	06/14/16	674.51
CORVUS AIRLINES INC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	06/30/16	2,589.72
CORVUS AIRLINES INC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7021	Materials and Supplies Grants	11/06/15	353.60
CORVUS AIRLINES INC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7021	Materials and Supplies Grants	11/16/15	1,042.04
CORVUS AIRLINES INC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7022	Miscellaneous Contracts and Sub-Contracts Grants	12/17/15	720.00
CORVUS AIRLINES INC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7022	Miscellaneous Contracts and Sub-Contracts Grants	04/13/16	1,200.00
CORVUS AIRLINES INC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7210	Client Travel Benefits (Taxable)	04/29/16	360.00
CORVUS AIRLINES INC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7210	Client Travel Benefits (Taxable)	06/14/16	690.00
CORVUS DESIGN INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	04/22/16	4,900.00
CORY GONZALES	AK	10	Department of Natural Resources	7000	Grants and Benefits	7217	Miscellaneous Client Services Benefits (Non-Taxable)	05/03/16	1,700.00
CORY MACDONNELL	AK	25	Department of Transportation and Public Facilities	2000	Travel	2001	In-State Employee Surface Transportation	10/22/15	115.00
CORY MACDONNELL	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	10/22/15	711.00
CORY MACDONNELL	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	10/22/15	572.00
Coshow Environmental Inc	FL	25	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	12/09/15	31,374.00
COSTCO WHOLESALE CORPORATION	AK	20	Department of Corrections	3000	Services	3002	Memberships	10/20/15	165.00
COSTCO WHOLESALE CORPORATION	AK	41	Judiciary	3000	Services	3002	Memberships	09/02/15	110.00
COSTCO WHOLESALE CORPORATION	AK	06	Department of Health and Social Services	3000	Services	3005	Management/Consulting	08/07/15	110.00

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COSTCO WHOLESALE CORPORATION	IL	11	Department of Fish and Game	3000	Services	3013	Penalties And Fines	03/07/16	600.98
COSTCO WHOLESALE CORPORATION	IL	12	Department of Public Safety	3000	Services	3013	Penalties And Fines	10/08/15	3.79
COSTCO WHOLESALE CORPORATION	AK	08	Department of Commerce, Community and Economic Development	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	03/29/16	199.98
COSTCO WHOLESALE CORPORATION	IL	11	Department of Fish and Game	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	02/05/16	29.58
COSTCO WHOLESALE CORPORATION	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	05/25/16	405.94
COSTCO WHOLESALE CORPORATION	AK	41	Judiciary	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	12/04/15	1,441.26
COSTCO WHOLESALE CORPORATION	AK	06	Department of Health and Social Services	4000	Commodities	4002	Business Supplies	10/05/15	53.77
COSTCO WHOLESALE CORPORATION	AK	06	Department of Health and Social Services	4000	Commodities	4002	Business Supplies	11/20/15	38.98
COSTCO WHOLESALE CORPORATION	AK	06	Department of Health and Social Services	4000	Commodities	4002	Business Supplies	12/31/15	133.00
COSTCO WHOLESALE CORPORATION	AK	06	Department of Health and Social Services	4000	Commodities	4002	Business Supplies	02/29/16	163.00
COSTCO WHOLESALE CORPORATION	AK	06	Department of Health and Social Services	4000	Commodities	4002	Business Supplies	04/14/16	38.98
COSTCO WHOLESALE CORPORATION	AK	10	Department of Natural Resources	4000	Commodities	4002	Business Supplies	07/27/15	1,349.24
COSTCO WHOLESALE CORPORATION	IL	11	Department of Fish and Game	4000	Commodities	4002	Business Supplies	11/06/15	225.98
COSTCO WHOLESALE CORPORATION	IL	11	Department of Fish and Game	4000	Commodities	4002	Business Supplies	03/07/16	29.98
COSTCO WHOLESALE CORPORATION	IL	11	Department of Fish and Game	4000	Commodities	4002	Business Supplies	04/05/16	725.26
COSTCO WHOLESALE CORPORATION	IL	11	Department of Fish and Game	4000	Commodities	4002	Business Supplies	05/02/16	469.31
COSTCO WHOLESALE CORPORATION	IL	11	Department of Fish and Game	4000	Commodities	4002	Business Supplies	06/14/16	410.83
COSTCO WHOLESALE CORPORATION	IL	12	Department of Public Safety	4000	Commodities	4002	Business Supplies	10/08/15	99.33
COSTCO WHOLESALE CORPORATION	IL	12	Department of Public Safety	4000	Commodities	4002	Business Supplies	02/17/16	1,082.96
COSTCO WHOLESALE CORPORATION	AK	20	Department of Corrections	4000	Commodities	4002	Business Supplies	12/18/15	1,096.10
COSTCO WHOLESALE CORPORATION	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4002	Business Supplies	06/30/16	4,719.51
COSTCO WHOLESALE CORPORATION	AK	41	Judiciary	4000	Commodities	4002	Business Supplies	05/17/16	351.80
COSTCO WHOLESALE CORPORATION	AK	11	Department of Fish and Game	4000	Commodities	4003	Information Technology Equipment	06/14/16	2,090.85
COSTCO WHOLESALE CORPORATION	IL	11	Department of Fish and Game	4000	Commodities	4003	Information Technology Equipment	09/08/15	85.99
COSTCO WHOLESALE CORPORATION	IL	11	Department of Fish and Game	4000	Commodities	4003	Information Technology Equipment	02/05/16	94.99
COSTCO WHOLESALE CORPORATION	IL	11	Department of Fish and Game	4000	Commodities	4003	Information Technology Equipment	03/07/16	499.96
COSTCO WHOLESALE CORPORATION	IL	11	Department of Fish and Game	4000	Commodities	4003	Information Technology Equipment	06/14/16	85.99
COSTCO WHOLESALE CORPORATION	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4003	Information Technology Equipment	05/25/16	659.71
COSTCO WHOLESALE CORPORATION	IL	11	Department of Fish and Game	4000	Commodities	4005	Subscriptions	03/07/16	110.00
COSTCO WHOLESALE CORPORATION	AK	06	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	08/12/15	33.38
COSTCO WHOLESALE CORPORATION	AK	06	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	10/05/15	16.79
COSTCO WHOLESALE CORPORATION	AK	06	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	11/12/15	16.79
COSTCO WHOLESALE CORPORATION	AK	06	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	12/04/15	16.79
COSTCO WHOLESALE CORPORATION	AK	06	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	12/31/15	16.79
COSTCO WHOLESALE CORPORATION	AK	06	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	02/29/16	961.93
COSTCO WHOLESALE CORPORATION	IL	08	Department of Commerce, Community and Economic Development	4000	Commodities	4009	Food Supplies	04/05/16	4.99
COSTCO WHOLESALE CORPORATION	AK	11	Department of Fish and Game	4000	Commodities	4009	Food Supplies	08/07/15	1,130.50
COSTCO WHOLESALE CORPORATION	AK	11	Department of Fish and Game	4000	Commodities	4009	Food Supplies	08/20/15	1,802.14
COSTCO WHOLESALE CORPORATION	AK	11	Department of Fish and Game	4000	Commodities	4009	Food Supplies	05/04/16	1,495.54
COSTCO WHOLESALE CORPORATION	AK	11	Department of Fish and Game	4000	Commodities	4009	Food Supplies	06/01/16	2,485.05
COSTCO WHOLESALE CORPORATION	AK	11	Department of Fish and Game	4000	Commodities	4009	Food Supplies	06/02/16	1,765.27
COSTCO WHOLESALE CORPORATION	AK	11	Department of Fish and Game	4000	Commodities	4009	Food Supplies	06/08/16	1,484.41
COSTCO WHOLESALE CORPORATION	AK	11	Department of Fish and Game	4000	Commodities	4009	Food Supplies	06/09/16	1,707.31
COSTCO WHOLESALE CORPORATION	AK	11	Department of Fish and Game	4000	Commodities	4009	Food Supplies	06/10/16	3,087.49
COSTCO WHOLESALE CORPORATION	AK	11	Department of Fish and Game	4000	Commodities	4009	Food Supplies	06/16/16	944.95
COSTCO WHOLESALE CORPORATION	IL	11	Department of Fish and Game	4000	Commodities	4009	Food Supplies	08/18/15	5,531.12
COSTCO WHOLESALE CORPORATION	IL	11	Department of Fish and Game	4000	Commodities	4009	Food Supplies	09/08/15	4,602.57
COSTCO WHOLESALE CORPORATION	IL	11	Department of Fish and Game	4000	Commodities	4009	Food Supplies	11/06/15	2,634.58
COSTCO WHOLESALE CORPORATION	IL	11	Department of Fish and Game	4000	Commodities	4009	Food Supplies	02/05/16	3,360.21
COSTCO WHOLESALE CORPORATION	IL	11	Department of Fish and Game	4000	Commodities	4009	Food Supplies	03/07/16	221.65
COSTCO WHOLESALE CORPORATION	IL	11	Department of Fish and Game	4000	Commodities	4009	Food Supplies	04/05/16	2,232.86
COSTCO WHOLESALE CORPORATION	IL	11	Department of Fish and Game	4000	Commodities	4009	Food Supplies	05/02/16	4,822.46
COSTCO WHOLESALE CORPORATION	IL	11	Department of Fish and Game	4000	Commodities	4009	Food Supplies	06/14/16	10,423.23
COSTCO WHOLESALE CORPORATION	IL	12	Department of Public Safety	4000	Commodities	4009	Food Supplies	10/08/15	293.63
COSTCO WHOLESALE CORPORATION	AK	20	Department of Corrections	4000	Commodities	4009	Food Supplies	09/02/15	961.00
COSTCO WHOLESALE CORPORATION	AK	20	Department of Corrections	4000	Commodities	4009	Food Supplies	12/07/15	765.05
COSTCO WHOLESALE CORPORATION	AK	20	Department of Corrections	4000	Commodities	4009	Food Supplies	12/22/15	1,135.43
COSTCO WHOLESALE CORPORATION	AK	20	Department of Corrections	4000	Commodities	4009	Food Supplies	12/31/15	765.05
COSTCO WHOLESALE CORPORATION	AK	11	Department of Fish and Game	4000	Commodities	4010	Clothing & Uniforms	06/16/16	599.96
COSTCO WHOLESALE CORPORATION	IL	11	Department of Fish and Game	4000	Commodities	4011	Cleaning	06/14/16	145.83
COSTCO WHOLESALE CORPORATION	IL	12	Department of Public Safety	4000	Commodities	4011	Cleaning	02/17/16	224.64
COSTCO WHOLESALE CORPORATION	AK	20	Department of Corrections	4000	Commodities	4011	Cleaning	04/14/16	32.04
COSTCO WHOLESALE CORPORATION	AK	06	Department of Health and Social Services	4000	Commodities	4012	Non-Food Supplies	08/12/15	1,103.34
COSTCO WHOLESALE CORPORATION	AK	06	Department of Health and Social Services	4000	Commodities	4012	Non-Food Supplies	08/13/15	322.54
COSTCO WHOLESALE CORPORATION	AK	06	Department of Health and Social Services	4000	Commodities	4012	Non-Food Supplies	09/04/15	376.18
COSTCO WHOLESALE CORPORATION	AK	06	Department of Health and Social Services	4000	Commodities	4012	Non-Food Supplies	09/21/15	196.76
COSTCO WHOLESALE CORPORATION	AK	06	Department of Health and Social Services	4000	Commodities	4012	Non-Food Supplies	10/05/15	375.89
COSTCO WHOLESALE CORPORATION	AK	06	Department of Health and Social Services	4000	Commodities	4012	Non-Food Supplies	10/30/15	130.66

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COSTCO WHOLESALE CORPORATION	AK	06	Department of Health and Social Services	4000	Commodities	4012	Non-Food Supplies	11/12/15	515.41
COSTCO WHOLESALE CORPORATION	AK	06	Department of Health and Social Services	4000	Commodities	4012	Non-Food Supplies	11/20/15	379.41
COSTCO WHOLESALE CORPORATION	AK	06	Department of Health and Social Services	4000	Commodities	4012	Non-Food Supplies	12/04/15	397.11
COSTCO WHOLESALE CORPORATION	AK	06	Department of Health and Social Services	4000	Commodities	4012	Non-Food Supplies	12/31/15	536.94
COSTCO WHOLESALE CORPORATION	AK	06	Department of Health and Social Services	4000	Commodities	4012	Non-Food Supplies	02/29/16	2,697.04
COSTCO WHOLESALE CORPORATION	AK	06	Department of Health and Social Services	4000	Commodities	4012	Non-Food Supplies	04/14/16	329.63
COSTCO WHOLESALE CORPORATION	AK	11	Department of Fish and Game	4000	Commodities	4012	Non-Food Supplies	08/20/15	109.56
COSTCO WHOLESALE CORPORATION	IL	11	Department of Fish and Game	4000	Commodities	4012	Non-Food Supplies	11/06/15	45.27
COSTCO WHOLESALE CORPORATION	IL	11	Department of Fish and Game	4000	Commodities	4012	Non-Food Supplies	02/05/16	470.70
COSTCO WHOLESALE CORPORATION	IL	11	Department of Fish and Game	4000	Commodities	4012	Non-Food Supplies	03/07/16	130.96
COSTCO WHOLESALE CORPORATION	IL	11	Department of Fish and Game	4000	Commodities	4012	Non-Food Supplies	04/05/16	314.68
COSTCO WHOLESALE CORPORATION	IL	11	Department of Fish and Game	4000	Commodities	4012	Non-Food Supplies	05/02/16	364.45
COSTCO WHOLESALE CORPORATION	IL	11	Department of Fish and Game	4000	Commodities	4012	Non-Food Supplies	06/14/16	313.07
COSTCO WHOLESALE CORPORATION	AK	20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	09/04/15	1,705.28
COSTCO WHOLESALE CORPORATION	AK	20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	10/30/15	679.16
COSTCO WHOLESALE CORPORATION	AK	20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	11/25/15	1,357.53
COSTCO WHOLESALE CORPORATION	AK	20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	12/07/15	2,160.63
COSTCO WHOLESALE CORPORATION	AK	20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	04/04/16	1,998.54
COSTCO WHOLESALE CORPORATION	AK	20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	05/17/16	1,090.96
COSTCO WHOLESALE CORPORATION	AK	06	Department of Health and Social Services	4000	Commodities	4017	Non-Laboratory Supplies	08/12/15	63.95
COSTCO WHOLESALE CORPORATION	AK	06	Department of Health and Social Services	4000	Commodities	4017	Non-Laboratory Supplies	09/04/15	41.96
COSTCO WHOLESALE CORPORATION	AK	06	Department of Health and Social Services	4000	Commodities	4017	Non-Laboratory Supplies	09/21/15	21.58
COSTCO WHOLESALE CORPORATION	AK	06	Department of Health and Social Services	4000	Commodities	4017	Non-Laboratory Supplies	10/05/15	101.72
COSTCO WHOLESALE CORPORATION	AK	06	Department of Health and Social Services	4000	Commodities	4017	Non-Laboratory Supplies	10/30/15	50.06
COSTCO WHOLESALE CORPORATION	AK	06	Department of Health and Social Services	4000	Commodities	4017	Non-Laboratory Supplies	11/12/15	43.16
COSTCO WHOLESALE CORPORATION	AK	06	Department of Health and Social Services	4000	Commodities	4017	Non-Laboratory Supplies	12/04/15	17.98
COSTCO WHOLESALE CORPORATION	AK	06	Department of Health and Social Services	4000	Commodities	4017	Non-Laboratory Supplies	12/31/15	29.17
COSTCO WHOLESALE CORPORATION	AK	06	Department of Health and Social Services	4000	Commodities	4017	Non-Laboratory Supplies	02/29/16	72.24
COSTCO WHOLESALE CORPORATION	AK	20	Department of Corrections	4000	Commodities	4017	Non-Laboratory Supplies	04/14/16	89.92
COSTCO WHOLESALE CORPORATION	IL	12	Department of Public Safety	4000	Commodities	4022	Other Safety	10/08/15	799.98
COSTCO WHOLESALE CORPORATION	AK	06	Department of Health and Social Services	4000	Commodities	4032	Lube Oils/Grease/Solvents	04/14/16	243.54
COSTCO WHOLESALE CORPORATION	IL	11	Department of Fish and Game	4000	Commodities	4034	Parts and Supplies	03/07/16	74.35
COSTCO WHOLESALE CORPORATION	IL	11	Department of Fish and Game	4000	Commodities	4034	Parts and Supplies	05/02/16	765.90
COSTCO WHOLESALE CORPORATION	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4049	Cost of Goods Sold	09/09/15	1,441.31
COSTCO WHOLESALE CORPORATION	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4049	Cost of Goods Sold	10/20/15	1,621.44
COSTCO WHOLESALE CORPORATION	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4049	Cost of Goods Sold	11/03/15	987.84
COSTCO WHOLESALE CORPORATION	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4049	Cost of Goods Sold	11/06/15	1,888.80
COSTCO WHOLESALE CORPORATION	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4049	Cost of Goods Sold	11/10/15	2,056.24
COSTCO WHOLESALE CORPORATION	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4049	Cost of Goods Sold	12/15/15	1,266.37
COSTCO WHOLESALE CORPORATION	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4049	Cost of Goods Sold	12/22/15	194.57
COSTCO WHOLESALE CORPORATION	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4049	Cost of Goods Sold	03/29/16	1,665.66
COSTCO WHOLESALE CORPORATION	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	09/04/15	131.96
COSTCO WHOLESALE CORPORATION	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	09/21/15	135.66
COSTCO WHOLESALE CORPORATION	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	10/05/15	453.66
COSTCO WHOLESALE CORPORATION	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	10/30/15	148.76
COSTCO WHOLESALE CORPORATION	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	11/12/15	270.15
COSTCO WHOLESALE CORPORATION	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	11/20/15	328.08
COSTCO WHOLESALE CORPORATION	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	12/04/15	212.00
COSTCO WHOLESALE CORPORATION	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	04/14/16	192.12
COSTCO WHOLESALE CORPORATION	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7207	Medical and Health Care Payment Benefits (Taxable)	08/13/15	1,832.84
COSTCO WHOLESALE CORPORATION	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7207	Medical and Health Care Payment Benefits (Taxable)	09/21/15	2,271.60
COSTCO WHOLESALE CORPORATION	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7207	Medical and Health Care Payment Benefits (Taxable)	11/20/15	1,454.70
COSTCO WHOLESALE CORPORATION	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7207	Medical and Health Care Payment Benefits (Taxable)	12/17/15	1,095.82
COSTCO WHOLESALE CORPORATION	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7207	Medical and Health Care Payment Benefits (Taxable)	02/12/16	1,065.45
COSTCO WHOLESALE CORPORATION	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7207	Medical and Health Care Payment Benefits (Taxable)	04/14/16	1,699.36
COSTCO WHOLESALE CORPORATION	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7229	Technical Training Benefits (Taxable)	11/12/15	420.11
COSTCO WHOLESALE CORPORATION	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7229	Technical Training Benefits (Taxable)	04/14/16	95.50
COSTCO WHOLESALE CORPORATION	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7248	Administrative Allowance Benefits	08/12/15	198.46
COSTCO WHOLESALE CORPORATION	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7248	Administrative Allowance Benefits	09/21/15	184.37
COSTCO WHOLESALE CORPORATION	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7248	Administrative Allowance Benefits	10/05/15	282.34
COSTCO WHOLESALE CORPORATION	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7248	Administrative Allowance Benefits	04/14/16	993.09
COST MANAGEMENT ALASKA LLC	AK	02	Department of Administration	3000	Services	3005	Management/Consulting	10/27/15	20,487.50
COST MANAGEMENT ALASKA LLC	AK	02	Department of Administration	3000	Services	3005	Management/Consulting	11/13/15	11,467.50
COST MANAGEMENT ALASKA LLC	AK	02	Department of Administration	3000	Services	3005	Management/Consulting	01/27/16	9,075.00
COST MANAGEMENT ALASKA LLC	AK	02	Department of Administration	3000	Services	3005	Management/Consulting	03/11/16	8,580.00
COST MANAGEMENT ALASKA LLC	AK	02	Department of Administration	3000	Services	3005	Management/Consulting	03/24/16	8,530.00
COST MANAGEMENT ALASKA LLC	AK	02	Department of Administration	3000	Services	3005	Management/Consulting	03/25/16	8,387.50
COST MANAGEMENT ALASKA LLC	AK	02	Department of Administration	3000	Services	3005	Management/Consulting	04/28/16	11,687.50

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COST MANAGEMENT ALASKA LLC	AK	18	Department of Environmental Conservation	3000	Services	3063	Program Management/Consulting	09/15/15	17,025.00
COST MANAGEMENT ALASKA LLC	AK	18	Department of Environmental Conservation	3000	Services	3063	Program Management/Consulting	11/06/15	16,075.00
COST MANAGEMENT ALASKA LLC	AK	18	Department of Environmental Conservation	3000	Services	3063	Program Management/Consulting	11/25/15	2,275.00
COST MANAGEMENT ALASKA LLC	AK	18	Department of Environmental Conservation	3000	Services	3063	Program Management/Consulting	12/01/15	7,625.00
COST MANAGEMENT ALASKA LLC	AK	18	Department of Environmental Conservation	3000	Services	3063	Program Management/Consulting	12/02/15	4,000.00
COST MANAGEMENT ALASKA LLC	AK	18	Department of Environmental Conservation	3000	Services	3063	Program Management/Consulting	12/16/15	1,225.00
COST MANAGEMENT ALASKA LLC	AK	18	Department of Environmental Conservation	3000	Services	3063	Program Management/Consulting	12/18/15	7,875.00
COST MANAGEMENT ALASKA LLC	AK	18	Department of Environmental Conservation	3000	Services	3063	Program Management/Consulting	02/26/16	1,950.00
COST MANAGEMENT ALASKA LLC	AK	18	Department of Environmental Conservation	3000	Services	3063	Program Management/Consulting	02/29/16	13,225.00
COST MANAGEMENT ALASKA LLC	AK	18	Department of Environmental Conservation	3000	Services	3063	Program Management/Consulting	04/26/16	14,950.00
COUGAR GRIDIRON BOOSTER CLUB	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	05/06/16	78,733.91
COUNCIL FOR THE ACCREDITATION OF EDUCATOR PREPARATION	DC	05	Department of Education and Early Development	3000	Services	3002	Memberships	08/25/15	1,733.42
COUNCIL FOR THE ACCREDITATION OF EDUCATOR PREPARATION	DC	05	Department of Education and Early Development	3000	Services	3002	Memberships	10/05/15	1,650.87
COUNCIL JUVENILE CORRECTIONAL ADMINISTRA	MA	06	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	09/18/15	6,966.67
COUNCIL JUVENILE CORRECTIONAL ADMINISTRA	MA	06	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	09/30/15	6,966.67
COUNCIL OF ATHABASCAN TRIBAL	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	06/29/16	36,107.42
COUNCIL OF ATHABASCAN TRIBAL	AK	10	Department of Natural Resources	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	04/12/16	63,814.27
COUNCIL OF ATHABASCAN TRIBAL	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7016	Hospitals/Clinics and Medical Services Infrastructure Grants	08/19/15	31,064.00
COUNCIL OF CHIEF STATE SCHOOL OFFICERS	DC	05	Department of Education and Early Development	3000	Services	3002	Memberships	09/10/15	13,500.00
COUNCIL OF CHIEF STATE SCHOOL OFFICERS	DC	05	Department of Education and Early Development	3000	Services	3002	Memberships	10/22/15	25,000.00
COUNCIL OF CHIEF STATE SCHOOL OFFICERS	DC	05	Department of Education and Early Development	3000	Services	3002	Memberships	05/19/16	22,000.00
COUNCIL OF INFRASTRUCTURE FINANCING	DC	18	Department of Environmental Conservation	3000	Services	3063	Program Management/Consulting	01/26/16	1,000.00
COUNCIL OF LANDSCAPE ARCHITECTURAL	VA	08	Department of Commerce, Community and Economic Development	3000	Services	3002	Memberships	01/07/16	5,485.00
COUNCIL OF STATE ADMINISTRATORS OF	MD	07	Department of Labor and Workforce Development	3000	Services	3002	Memberships	09/22/15	8,301.51
COUNCIL OF STATE ARCHIVISTS	NY	05	Department of Education and Early Development	3000	Services	3002	Memberships	01/15/16	2,500.00
COUNCIL OF STATE & TERRITORIAL EPIDEMIOLOGICAL	GA	06	Department of Health and Social Services	3000	Services	3002	Memberships	02/01/16	1,100.00
COUNTRY FOODS INC	AK	20	Department of Corrections	3000	Services	3043	Freight	08/27/15	3,377.65
COUNTRY FOODS INC	AK	20	Department of Corrections	3000	Services	3043	Freight	09/04/15	288.00
COUNTRY FOODS INC	AK	20	Department of Corrections	3000	Services	3043	Freight	09/15/15	124.00
COUNTRY FOODS INC	AK	20	Department of Corrections	3000	Services	3043	Freight	09/21/15	2,644.60
COUNTRY FOODS INC	AK	20	Department of Corrections	3000	Services	3043	Freight	09/30/15	370.00
COUNTRY FOODS INC	AK	20	Department of Corrections	3000	Services	3043	Freight	10/02/15	1,135.30
COUNTRY FOODS INC	AK	20	Department of Corrections	3000	Services	3043	Freight	10/12/15	288.00
COUNTRY FOODS INC	AK	20	Department of Corrections	3000	Services	3043	Freight	10/23/15	5,147.35
COUNTRY FOODS INC	AK	20	Department of Corrections	3000	Services	3043	Freight	11/09/15	658.00
COUNTRY FOODS INC	AK	20	Department of Corrections	3000	Services	3043	Freight	11/30/15	370.00
COUNTRY FOODS INC	AK	20	Department of Corrections	3000	Services	3043	Freight	12/04/15	206.00
COUNTRY FOODS INC	AK	20	Department of Corrections	3000	Services	3043	Freight	12/09/15	1,927.75
COUNTRY FOODS INC	AK	20	Department of Corrections	3000	Services	3043	Freight	12/21/15	1,215.40
COUNTRY FOODS INC	AK	20	Department of Corrections	3000	Services	3043	Freight	12/31/15	370.00
COUNTRY FOODS INC	AK	20	Department of Corrections	3000	Services	3043	Freight	01/19/16	2,852.50
COUNTRY FOODS INC	AK	20	Department of Corrections	3000	Services	3043	Freight	02/09/16	370.00
COUNTRY FOODS INC	AK	20	Department of Corrections	3000	Services	3043	Freight	02/10/16	5,537.15
COUNTRY FOODS INC	AK	20	Department of Corrections	3000	Services	3043	Freight	03/08/16	925.72
COUNTRY FOODS INC	AK	20	Department of Corrections	3000	Services	3043	Freight	04/05/16	2,571.64
COUNTRY FOODS INC	AK	20	Department of Corrections	3000	Services	3043	Freight	04/06/16	4,247.80
COUNTRY FOODS INC	AK	20	Department of Corrections	3000	Services	3043	Freight	05/02/16	452.00
COUNTRY FOODS INC	AK	20	Department of Corrections	3000	Services	3043	Freight	05/05/16	3,407.60
COUNTRY FOODS INC	AK	20	Department of Corrections	3000	Services	3043	Freight	06/09/16	2,505.56
COUNTRY FOODS INC	AK	06	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	08/06/15	2,681.30
COUNTRY FOODS INC	AK	06	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	08/07/15	1,399.26
COUNTRY FOODS INC	AK	06	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	08/11/15	491.50
COUNTRY FOODS INC	AK	06	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	08/21/15	1,579.46
COUNTRY FOODS INC	AK	06	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	09/01/15	904.04
COUNTRY FOODS INC	AK	06	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	09/04/15	1,074.84
COUNTRY FOODS INC	AK	06	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	09/21/15	668.79
COUNTRY FOODS INC	AK	06	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	09/25/15	1,271.72
COUNTRY FOODS INC	AK	06	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	10/05/15	1,305.90
COUNTRY FOODS INC	AK	06	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	10/23/15	1,660.04
COUNTRY FOODS INC	AK	06	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	11/12/15	1,484.70
COUNTRY FOODS INC	AK	06	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	11/20/15	1,377.97
COUNTRY FOODS INC	AK	06	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	12/04/15	405.40
COUNTRY FOODS INC	AK	06	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	12/10/15	849.80
COUNTRY FOODS INC	AK	06	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	12/17/15	821.32
COUNTRY FOODS INC	AK	06	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	12/23/15	739.82
COUNTRY FOODS INC	AK	06	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	12/31/15	791.18
COUNTRY FOODS INC	AK	06	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	01/08/16	1,344.56
COUNTRY FOODS INC	AK	06	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	01/14/16	440.02

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COUNTRY FOODS INC	AK	06	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	01/21/16	946.32
COUNTRY FOODS INC	AK	06	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	02/04/16	1,085.90
COUNTRY FOODS INC	AK	06	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	02/12/16	800.92
COUNTRY FOODS INC	AK	06	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	02/18/16	439.10
COUNTRY FOODS INC	AK	06	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	02/25/16	776.00
COUNTRY FOODS INC	AK	06	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	02/26/16	521.90
COUNTRY FOODS INC	AK	06	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	03/03/16	834.92
COUNTRY FOODS INC	AK	06	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	03/17/16	1,138.48
COUNTRY FOODS INC	AK	06	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	03/24/16	1,274.90
COUNTRY FOODS INC	AK	06	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	03/31/16	1,297.29
COUNTRY FOODS INC	AK	06	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	04/14/16	811.32
COUNTRY FOODS INC	AK	06	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	04/21/16	1,261.66
COUNTRY FOODS INC	AK	06	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	04/28/16	1,295.66
COUNTRY FOODS INC	AK	06	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	05/24/16	777.60
COUNTRY FOODS INC	AK	06	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	06/17/16	1,268.12
COUNTRY FOODS INC	AK	06	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	06/28/16	715.92
COUNTRY FOODS INC	AK	09	Department of Military and Veterans' Affairs	4000	Commodities	4009	Food Supplies	08/17/15	5,408.22
COUNTRY FOODS INC	AK	09	Department of Military and Veterans' Affairs	4000	Commodities	4009	Food Supplies	09/01/15	2,048.55
COUNTRY FOODS INC	AK	09	Department of Military and Veterans' Affairs	4000	Commodities	4009	Food Supplies	09/14/15	2,376.73
COUNTRY FOODS INC	AK	09	Department of Military and Veterans' Affairs	4000	Commodities	4009	Food Supplies	10/07/15	1,363.26
COUNTRY FOODS INC	AK	09	Department of Military and Veterans' Affairs	4000	Commodities	4009	Food Supplies	11/05/15	3,920.39
COUNTRY FOODS INC	AK	09	Department of Military and Veterans' Affairs	4000	Commodities	4009	Food Supplies	11/10/15	2,122.63
COUNTRY FOODS INC	AK	09	Department of Military and Veterans' Affairs	4000	Commodities	4009	Food Supplies	11/17/15	1,294.91
COUNTRY FOODS INC	AK	09	Department of Military and Veterans' Affairs	4000	Commodities	4009	Food Supplies	12/07/15	2,405.57
COUNTRY FOODS INC	AK	09	Department of Military and Veterans' Affairs	4000	Commodities	4009	Food Supplies	12/17/15	1,319.22
COUNTRY FOODS INC	AK	09	Department of Military and Veterans' Affairs	4000	Commodities	4009	Food Supplies	01/12/16	2,994.45
COUNTRY FOODS INC	AK	09	Department of Military and Veterans' Affairs	4000	Commodities	4009	Food Supplies	02/01/16	3,295.85
COUNTRY FOODS INC	AK	09	Department of Military and Veterans' Affairs	4000	Commodities	4009	Food Supplies	02/02/16	1,084.34
COUNTRY FOODS INC	AK	09	Department of Military and Veterans' Affairs	4000	Commodities	4009	Food Supplies	02/17/16	1,801.79
COUNTRY FOODS INC	AK	09	Department of Military and Veterans' Affairs	4000	Commodities	4009	Food Supplies	03/09/16	2,528.02
COUNTRY FOODS INC	AK	09	Department of Military and Veterans' Affairs	4000	Commodities	4009	Food Supplies	03/23/16	1,572.80
COUNTRY FOODS INC	AK	09	Department of Military and Veterans' Affairs	4000	Commodities	4009	Food Supplies	04/07/16	1,302.76
COUNTRY FOODS INC	AK	09	Department of Military and Veterans' Affairs	4000	Commodities	4009	Food Supplies	04/14/16	2,422.50
COUNTRY FOODS INC	AK	09	Department of Military and Veterans' Affairs	4000	Commodities	4009	Food Supplies	05/02/16	1,005.01
COUNTRY FOODS INC	AK	09	Department of Military and Veterans' Affairs	4000	Commodities	4009	Food Supplies	05/05/16	2,475.18
COUNTRY FOODS INC	AK	09	Department of Military and Veterans' Affairs	4000	Commodities	4009	Food Supplies	05/19/16	3,086.12
COUNTRY FOODS INC	AK	09	Department of Military and Veterans' Affairs	4000	Commodities	4009	Food Supplies	05/20/16	2,083.41
COUNTRY FOODS INC	AK	09	Department of Military and Veterans' Affairs	4000	Commodities	4009	Food Supplies	06/02/16	2,141.60
COUNTRY FOODS INC	AK	09	Department of Military and Veterans' Affairs	4000	Commodities	4009	Food Supplies	06/20/16	3,669.64
COUNTRY FOODS INC	AK	09	Department of Military and Veterans' Affairs	4000	Commodities	4009	Food Supplies	06/29/16	2,772.34
COUNTRY FOODS INC	AK	10	Department of Natural Resources	4000	Commodities	4009	Food Supplies	06/03/16	7,180.56
COUNTRY FOODS INC	AK	20	Department of Corrections	4000	Commodities	4009	Food Supplies	07/28/15	1,159.44
COUNTRY FOODS INC	AK	20	Department of Corrections	4000	Commodities	4009	Food Supplies	07/30/15	2,862.95
COUNTRY FOODS INC	AK	20	Department of Corrections	4000	Commodities	4009	Food Supplies	08/05/15	79,759.29
COUNTRY FOODS INC	AK	20	Department of Corrections	4000	Commodities	4009	Food Supplies	08/06/15	12,588.70
COUNTRY FOODS INC	AK	20	Department of Corrections	4000	Commodities	4009	Food Supplies	08/11/15	94,605.02
COUNTRY FOODS INC	AK	20	Department of Corrections	4000	Commodities	4009	Food Supplies	08/12/15	77,647.95
COUNTRY FOODS INC	AK	20	Department of Corrections	4000	Commodities	4009	Food Supplies	08/17/15	7,264.46
COUNTRY FOODS INC	AK	20	Department of Corrections	4000	Commodities	4009	Food Supplies	08/18/15	6,253.17
COUNTRY FOODS INC	AK	20	Department of Corrections	4000	Commodities	4009	Food Supplies	08/20/15	10,063.08
COUNTRY FOODS INC	AK	20	Department of Corrections	4000	Commodities	4009	Food Supplies	08/21/15	97,267.81
COUNTRY FOODS INC	AK	20	Department of Corrections	4000	Commodities	4009	Food Supplies	08/27/15	100,526.82
COUNTRY FOODS INC	AK	20	Department of Corrections	4000	Commodities	4009	Food Supplies	08/28/15	39,510.71
COUNTRY FOODS INC	AK	20	Department of Corrections	4000	Commodities	4009	Food Supplies	09/02/15	57,091.33
COUNTRY FOODS INC	AK	20	Department of Corrections	4000	Commodities	4009	Food Supplies	09/04/15	15,928.57
COUNTRY FOODS INC	AK	20	Department of Corrections	4000	Commodities	4009	Food Supplies	09/11/15	21,067.73
COUNTRY FOODS INC	AK	20	Department of Corrections	4000	Commodities	4009	Food Supplies	09/15/15	25,263.77
COUNTRY FOODS INC	AK	20	Department of Corrections	4000	Commodities	4009	Food Supplies	09/21/15	65,288.70
COUNTRY FOODS INC	AK	20	Department of Corrections	4000	Commodities	4009	Food Supplies	09/23/15	59,990.36
COUNTRY FOODS INC	AK	20	Department of Corrections	4000	Commodities	4009	Food Supplies	09/24/15	126,423.94
COUNTRY FOODS INC	AK	20	Department of Corrections	4000	Commodities	4009	Food Supplies	09/28/15	87,779.46
COUNTRY FOODS INC	AK	20	Department of Corrections	4000	Commodities	4009	Food Supplies	09/30/15	69,127.54
COUNTRY FOODS INC	AK	20	Department of Corrections	4000	Commodities	4009	Food Supplies	10/02/15	6,165.82
COUNTRY FOODS INC	AK	20	Department of Corrections	4000	Commodities	4009	Food Supplies	10/05/15	1,671.80
COUNTRY FOODS INC	AK	20	Department of Corrections	4000	Commodities	4009	Food Supplies	10/07/15	46,641.50
COUNTRY FOODS INC	AK	20	Department of Corrections	4000	Commodities	4009	Food Supplies	10/08/15	53,033.32
COUNTRY FOODS INC	AK	20	Department of Corrections	4000	Commodities	4009	Food Supplies	10/09/15	19,955.88
COUNTRY FOODS INC	AK	20	Department of Corrections	4000	Commodities	4009	Food Supplies	10/12/15	108,318.01

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COUNTRY FOODS INC	AK	20	Department of Corrections	4000	Commodities	4009	Food Supplies	10/15/15	102,742.83
COUNTRY FOODS INC	AK	20	Department of Corrections	4000	Commodities	4009	Food Supplies	10/21/15	66,479.82
COUNTRY FOODS INC	AK	20	Department of Corrections	4000	Commodities	4009	Food Supplies	10/22/15	47,189.72
COUNTRY FOODS INC	AK	20	Department of Corrections	4000	Commodities	4009	Food Supplies	10/23/15	232,771.09
COUNTRY FOODS INC	AK	20	Department of Corrections	4000	Commodities	4009	Food Supplies	10/26/15	54,317.65
COUNTRY FOODS INC	AK	20	Department of Corrections	4000	Commodities	4009	Food Supplies	10/27/15	49,471.55
COUNTRY FOODS INC	AK	20	Department of Corrections	4000	Commodities	4009	Food Supplies	10/28/15	27,960.11
COUNTRY FOODS INC	AK	20	Department of Corrections	4000	Commodities	4009	Food Supplies	11/09/15	14,328.71
COUNTRY FOODS INC	AK	20	Department of Corrections	4000	Commodities	4009	Food Supplies	11/10/15	96,256.05
COUNTRY FOODS INC	AK	20	Department of Corrections	4000	Commodities	4009	Food Supplies	11/18/15	190,530.19
COUNTRY FOODS INC	AK	20	Department of Corrections	4000	Commodities	4009	Food Supplies	11/19/15	30,738.71
COUNTRY FOODS INC	AK	20	Department of Corrections	4000	Commodities	4009	Food Supplies	11/20/15	22,099.87
COUNTRY FOODS INC	AK	20	Department of Corrections	4000	Commodities	4009	Food Supplies	11/27/15	46,147.77
COUNTRY FOODS INC	AK	20	Department of Corrections	4000	Commodities	4009	Food Supplies	11/30/15	56,331.22
COUNTRY FOODS INC	AK	20	Department of Corrections	4000	Commodities	4009	Food Supplies	12/03/15	85,663.70
COUNTRY FOODS INC	AK	20	Department of Corrections	4000	Commodities	4009	Food Supplies	12/04/15	68,754.64
COUNTRY FOODS INC	AK	20	Department of Corrections	4000	Commodities	4009	Food Supplies	12/07/15	143,268.31
COUNTRY FOODS INC	AK	20	Department of Corrections	4000	Commodities	4009	Food Supplies	12/09/15	122,571.36
COUNTRY FOODS INC	AK	20	Department of Corrections	4000	Commodities	4009	Food Supplies	12/10/15	121,379.66
COUNTRY FOODS INC	AK	20	Department of Corrections	4000	Commodities	4009	Food Supplies	12/21/15	177,649.62
COUNTRY FOODS INC	AK	20	Department of Corrections	4000	Commodities	4009	Food Supplies	12/22/15	35,213.40
COUNTRY FOODS INC	AK	20	Department of Corrections	4000	Commodities	4009	Food Supplies	12/23/15	13,630.56
COUNTRY FOODS INC	AK	20	Department of Corrections	4000	Commodities	4009	Food Supplies	12/24/15	94,371.61
COUNTRY FOODS INC	AK	20	Department of Corrections	4000	Commodities	4009	Food Supplies	12/28/15	30,937.11
COUNTRY FOODS INC	AK	20	Department of Corrections	4000	Commodities	4009	Food Supplies	12/31/15	42,418.54
COUNTRY FOODS INC	AK	20	Department of Corrections	4000	Commodities	4009	Food Supplies	01/04/16	126,138.30
COUNTRY FOODS INC	AK	20	Department of Corrections	4000	Commodities	4009	Food Supplies	01/06/16	12,678.38
COUNTRY FOODS INC	AK	20	Department of Corrections	4000	Commodities	4009	Food Supplies	01/08/16	67,429.08
COUNTRY FOODS INC	AK	20	Department of Corrections	4000	Commodities	4009	Food Supplies	01/11/16	67,660.85
COUNTRY FOODS INC	AK	20	Department of Corrections	4000	Commodities	4009	Food Supplies	01/14/16	136,173.42
COUNTRY FOODS INC	AK	20	Department of Corrections	4000	Commodities	4009	Food Supplies	01/19/16	138,675.18
COUNTRY FOODS INC	AK	20	Department of Corrections	4000	Commodities	4009	Food Supplies	01/20/16	10,405.97
COUNTRY FOODS INC	AK	20	Department of Corrections	4000	Commodities	4009	Food Supplies	01/21/16	23,849.78
COUNTRY FOODS INC	AK	20	Department of Corrections	4000	Commodities	4009	Food Supplies	01/22/16	15,299.37
COUNTRY FOODS INC	AK	20	Department of Corrections	4000	Commodities	4009	Food Supplies	01/25/16	26,582.85
COUNTRY FOODS INC	AK	20	Department of Corrections	4000	Commodities	4009	Food Supplies	01/26/16	24,248.99
COUNTRY FOODS INC	AK	20	Department of Corrections	4000	Commodities	4009	Food Supplies	01/27/16	27,930.94
COUNTRY FOODS INC	AK	20	Department of Corrections	4000	Commodities	4009	Food Supplies	01/29/16	88,459.81
COUNTRY FOODS INC	AK	20	Department of Corrections	4000	Commodities	4009	Food Supplies	02/02/16	930.44
COUNTRY FOODS INC	AK	20	Department of Corrections	4000	Commodities	4009	Food Supplies	02/03/16	20,535.42
COUNTRY FOODS INC	AK	20	Department of Corrections	4000	Commodities	4009	Food Supplies	02/04/16	111,933.34
COUNTRY FOODS INC	AK	20	Department of Corrections	4000	Commodities	4009	Food Supplies	02/05/16	43,226.85
COUNTRY FOODS INC	AK	20	Department of Corrections	4000	Commodities	4009	Food Supplies	02/08/16	97,938.01
COUNTRY FOODS INC	AK	20	Department of Corrections	4000	Commodities	4009	Food Supplies	02/09/16	60,581.00
COUNTRY FOODS INC	AK	20	Department of Corrections	4000	Commodities	4009	Food Supplies	02/10/16	9,338.68
COUNTRY FOODS INC	AK	20	Department of Corrections	4000	Commodities	4009	Food Supplies	02/11/16	32,984.12
COUNTRY FOODS INC	AK	20	Department of Corrections	4000	Commodities	4009	Food Supplies	02/12/16	5,936.47
COUNTRY FOODS INC	AK	20	Department of Corrections	4000	Commodities	4009	Food Supplies	02/16/16	3,145.01
COUNTRY FOODS INC	AK	20	Department of Corrections	4000	Commodities	4009	Food Supplies	02/17/16	1,180.59
COUNTRY FOODS INC	AK	20	Department of Corrections	4000	Commodities	4009	Food Supplies	02/18/16	57,993.24
COUNTRY FOODS INC	AK	20	Department of Corrections	4000	Commodities	4009	Food Supplies	02/19/16	40,101.83
COUNTRY FOODS INC	AK	20	Department of Corrections	4000	Commodities	4009	Food Supplies	02/22/16	5,804.80
COUNTRY FOODS INC	AK	20	Department of Corrections	4000	Commodities	4009	Food Supplies	02/23/16	21,485.05
COUNTRY FOODS INC	AK	20	Department of Corrections	4000	Commodities	4009	Food Supplies	02/24/16	123,635.35
COUNTRY FOODS INC	AK	20	Department of Corrections	4000	Commodities	4009	Food Supplies	02/25/16	42,452.84
COUNTRY FOODS INC	AK	20	Department of Corrections	4000	Commodities	4009	Food Supplies	02/26/16	2,114.47
COUNTRY FOODS INC	AK	20	Department of Corrections	4000	Commodities	4009	Food Supplies	03/02/16	2,941.87
COUNTRY FOODS INC	AK	20	Department of Corrections	4000	Commodities	4009	Food Supplies	03/03/16	806.60
COUNTRY FOODS INC	AK	20	Department of Corrections	4000	Commodities	4009	Food Supplies	03/08/16	69,121.33
COUNTRY FOODS INC	AK	20	Department of Corrections	4000	Commodities	4009	Food Supplies	03/09/16	3,958.41
COUNTRY FOODS INC	AK	20	Department of Corrections	4000	Commodities	4009	Food Supplies	03/15/16	13,491.49
COUNTRY FOODS INC	AK	20	Department of Corrections	4000	Commodities	4009	Food Supplies	03/17/16	912.84
COUNTRY FOODS INC	AK	20	Department of Corrections	4000	Commodities	4009	Food Supplies	03/18/16	31,533.54
COUNTRY FOODS INC	AK	20	Department of Corrections	4000	Commodities	4009	Food Supplies	03/21/16	242,045.04
COUNTRY FOODS INC	AK	20	Department of Corrections	4000	Commodities	4009	Food Supplies	03/22/16	1,054.16
COUNTRY FOODS INC	AK	20	Department of Corrections	4000	Commodities	4009	Food Supplies	03/23/16	38,058.75
COUNTRY FOODS INC	AK	20	Department of Corrections	4000	Commodities	4009	Food Supplies	03/24/16	61,622.66
COUNTRY FOODS INC	AK	20	Department of Corrections	4000	Commodities	4009	Food Supplies	03/25/16	15,590.69

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COUNTRY FOODS INC	AK	20	Department of Corrections	4000	Commodities	4009	Food Supplies	03/29/16	54,936.04
COUNTRY FOODS INC	AK	20	Department of Corrections	4000	Commodities	4009	Food Supplies	03/30/16	82,280.19
COUNTRY FOODS INC	AK	20	Department of Corrections	4000	Commodities	4009	Food Supplies	04/04/16	56,988.17
COUNTRY FOODS INC	AK	20	Department of Corrections	4000	Commodities	4009	Food Supplies	04/05/16	92,954.60
COUNTRY FOODS INC	AK	20	Department of Corrections	4000	Commodities	4009	Food Supplies	04/06/16	11,029.62
COUNTRY FOODS INC	AK	20	Department of Corrections	4000	Commodities	4009	Food Supplies	04/11/16	132,271.31
COUNTRY FOODS INC	AK	20	Department of Corrections	4000	Commodities	4009	Food Supplies	04/12/16	1,171.79
COUNTRY FOODS INC	AK	20	Department of Corrections	4000	Commodities	4009	Food Supplies	04/14/16	7,427.47
COUNTRY FOODS INC	AK	20	Department of Corrections	4000	Commodities	4009	Food Supplies	04/18/16	105,574.89
COUNTRY FOODS INC	AK	20	Department of Corrections	4000	Commodities	4009	Food Supplies	04/19/16	52,924.54
COUNTRY FOODS INC	AK	20	Department of Corrections	4000	Commodities	4009	Food Supplies	04/20/16	1,605.03
COUNTRY FOODS INC	AK	20	Department of Corrections	4000	Commodities	4009	Food Supplies	04/25/16	7,659.54
COUNTRY FOODS INC	AK	20	Department of Corrections	4000	Commodities	4009	Food Supplies	04/26/16	40,516.43
COUNTRY FOODS INC	AK	20	Department of Corrections	4000	Commodities	4009	Food Supplies	04/27/16	49,514.00
COUNTRY FOODS INC	AK	20	Department of Corrections	4000	Commodities	4009	Food Supplies	04/28/16	76,250.15
COUNTRY FOODS INC	AK	20	Department of Corrections	4000	Commodities	4009	Food Supplies	05/02/16	54,353.19
COUNTRY FOODS INC	AK	20	Department of Corrections	4000	Commodities	4009	Food Supplies	05/03/16	4,419.91
COUNTRY FOODS INC	AK	20	Department of Corrections	4000	Commodities	4009	Food Supplies	05/04/16	65,159.46
COUNTRY FOODS INC	AK	20	Department of Corrections	4000	Commodities	4009	Food Supplies	05/05/16	72,008.56
COUNTRY FOODS INC	AK	20	Department of Corrections	4000	Commodities	4009	Food Supplies	05/06/16	43,368.52
COUNTRY FOODS INC	AK	20	Department of Corrections	4000	Commodities	4009	Food Supplies	05/09/16	11,104.83
COUNTRY FOODS INC	AK	20	Department of Corrections	4000	Commodities	4009	Food Supplies	05/11/16	20,255.24
COUNTRY FOODS INC	AK	20	Department of Corrections	4000	Commodities	4009	Food Supplies	05/17/16	36,374.71
COUNTRY FOODS INC	AK	20	Department of Corrections	4000	Commodities	4009	Food Supplies	05/18/16	20,005.26
COUNTRY FOODS INC	AK	20	Department of Corrections	4000	Commodities	4009	Food Supplies	05/23/16	37,585.85
COUNTRY FOODS INC	AK	20	Department of Corrections	4000	Commodities	4009	Food Supplies	05/24/16	60,624.55
COUNTRY FOODS INC	AK	20	Department of Corrections	4000	Commodities	4009	Food Supplies	05/25/16	42,753.51
COUNTRY FOODS INC	AK	20	Department of Corrections	4000	Commodities	4009	Food Supplies	05/26/16	29,188.11
COUNTRY FOODS INC	AK	20	Department of Corrections	4000	Commodities	4009	Food Supplies	05/27/16	5,622.72
COUNTRY FOODS INC	AK	20	Department of Corrections	4000	Commodities	4009	Food Supplies	05/31/16	73,492.33
COUNTRY FOODS INC	AK	20	Department of Corrections	4000	Commodities	4009	Food Supplies	06/01/16	64,273.32
COUNTRY FOODS INC	AK	20	Department of Corrections	4000	Commodities	4009	Food Supplies	06/06/16	61,075.49
COUNTRY FOODS INC	AK	20	Department of Corrections	4000	Commodities	4009	Food Supplies	06/07/16	15,943.88
COUNTRY FOODS INC	AK	20	Department of Corrections	4000	Commodities	4009	Food Supplies	06/08/16	7,128.93
COUNTRY FOODS INC	AK	20	Department of Corrections	4000	Commodities	4009	Food Supplies	06/09/16	90,255.26
COUNTRY FOODS INC	AK	20	Department of Corrections	4000	Commodities	4009	Food Supplies	06/17/16	5,679.32
COUNTRY FOODS INC	AK	20	Department of Corrections	4000	Commodities	4009	Food Supplies	06/22/16	7,092.31
COUNTRY FOODS INC	AK	20	Department of Corrections	4000	Commodities	4009	Food Supplies	06/23/16	9,359.94
COUNTRY FOODS INC	AK	20	Department of Corrections	4000	Commodities	4009	Food Supplies	06/24/16	40,922.39
COUNTRY FOODS INC	AK	20	Department of Corrections	4000	Commodities	4009	Food Supplies	06/27/16	27,623.01
COUNTRY FOODS INC	AK	20	Department of Corrections	4000	Commodities	4009	Food Supplies	06/28/16	59,704.80
COUNTRY FOODS INC	AK	20	Department of Corrections	4000	Commodities	4009	Food Supplies	06/29/16	24,308.24
COUNTRY FOODS INC	AK	10	Department of Natural Resources	4000	Commodities	4012	Non-Food Supplies	08/28/15	517.95
COUNTRY FOODS INC	AK	20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	09/24/15	84.01
COUNTRY FOODS INC	AK	20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	11/10/15	168.18
COUNTRY FOODS INC	AK	20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	11/18/15	45.39
COUNTRY FOODS INC	AK	20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	12/10/15	257.50
COUNTRY FOODS INC	AK	20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	01/04/16	369.30
COUNTRY FOODS INC	AK	20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	02/23/16	8,468.96
COUNTRY FOODS INC	AK	20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	04/28/16	766.10
COUPCHIAK AVIATION INC	AK	41	Judiciary	2000	Travel	2005	In-State Non-Employee Airfare	10/21/15	2,250.00
COUPCHIAK AVIATION INC	AK	41	Judiciary	2000	Travel	2005	In-State Non-Employee Airfare	02/19/16	1,200.00
COUPCHIAK AVIATION INC	AK	41	Judiciary	2000	Travel	2005	In-State Non-Employee Airfare	04/06/16	1,440.00
COUPCHIAK AVIATION INC	AK	41	Judiciary	2000	Travel	2005	In-State Non-Employee Airfare	04/18/16	1,050.00
COUPCHIAK AVIATION INC	AK	41	Judiciary	2000	Travel	2005	In-State Non-Employee Airfare	04/22/16	1,350.00
COURTNEY L SANBORN	AK	10	Department of Natural Resources	2000	Travel	2001	In-State Employee Surface Transportation	02/11/16	541.08
COURTNEY L SANBORN	AK	10	Department of Natural Resources	2000	Travel	2001	In-State Employee Surface Transportation	05/25/16	438.48
COURTNEY L SANBORN	AK	10	Department of Natural Resources	2000	Travel	2002	In-State Employee Lodging	02/11/16	900.00
COURTNEY L SANBORN	AK	10	Department of Natural Resources	2000	Travel	2002	In-State Employee Lodging	03/14/16	1,400.00
COURTNEY L SANBORN	AK	10	Department of Natural Resources	2000	Travel	2002	In-State Employee Lodging	05/05/16	1,400.00
COURTNEY L SANBORN	AK	10	Department of Natural Resources	2000	Travel	2002	In-State Employee Lodging	05/25/16	1,400.00
COURTNEY L SANBORN	AK	10	Department of Natural Resources	2000	Travel	2003	In-State Employee Meals and Incidentals	02/11/16	660.00
COURTNEY L SANBORN	AK	10	Department of Natural Resources	2000	Travel	2003	In-State Employee Meals and Incidentals	03/14/16	809.00
COURTNEY L SANBORN	AK	10	Department of Natural Resources	2000	Travel	2003	In-State Employee Meals and Incidentals	05/05/16	1,023.00
COURTNEY L SANBORN	AK	10	Department of Natural Resources	2000	Travel	2003	In-State Employee Meals and Incidentals	05/25/16	940.00
Court of the Clerk	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5013	Right of Way Condemnation Relocation Costs	08/24/15	44,318.68
COURT OF THE CLERK	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5002	Easements	01/22/16	44,000.00
COURTSMART DIGITAL SYSTEMS INC	MA	41	Judiciary	3000	Services	3033	Software Maintenance	09/09/15	251,787.00

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COURTSMART DIGITAL SYSTEMS INC	MA	41	Judiciary	3000	Services	3063	Program Management/Consulting	09/25/15	8,000.00
COURTSMART DIGITAL SYSTEMS INC	MA	41	Judiciary	3000	Services	3063	Program Management/Consulting	03/21/16	15,000.00
COURTSMART DIGITAL SYSTEMS INC	MA	41	Judiciary	3000	Services	3063	Program Management/Consulting	06/28/16	3,500.00
COURTVIEW JUSTICE SOLUTIONS	TX	41	Judiciary	3000	Services	3030	Information Technology Consulting	03/16/16	1,017.50
COURTVIEW JUSTICE SOLUTIONS	TX	41	Judiciary	3000	Services	3033	Software Maintenance	07/10/15	230,883.50
COURTVIEW JUSTICE SOLUTIONS	TX	41	Judiciary	3000	Services	3033	Software Maintenance	12/01/15	230,883.49
COURTVIEW JUSTICE SOLUTIONS	TX	41	Judiciary	3000	Services	3063	Program Management/Consulting	11/12/15	2,365.00
COURTVIEW JUSTICE SOLUTIONS	TX	41	Judiciary	3000	Services	3063	Program Management/Consulting	03/16/16	700.00
COURTVIEW JUSTICE SOLUTIONS	TX	41	Judiciary	5000	Capital Outlay	5025	Information Technology	09/02/15	19,023.00
COURTVIEW JUSTICE SOLUTIONS	TX	41	Judiciary	5000	Capital Outlay	5025	Information Technology	10/14/15	38,046.00
COURTVIEW JUSTICE SOLUTIONS	TX	41	Judiciary	5000	Capital Outlay	5025	Information Technology	11/05/15	38,046.00
COURTVIEW JUSTICE SOLUTIONS	TX	41	Judiciary	5000	Capital Outlay	5025	Information Technology	01/29/16	57,069.00
COVE MARINA INC	WA	11	Department of Fish and Game	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	05/16/16	2,340.00
COVENANT HOUSE ALASKA	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	09/11/15	9,529.22
COVENANT HOUSE ALASKA	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	10/14/15	9,051.56
COVENANT HOUSE ALASKA	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	11/27/15	9,495.18
COVENANT HOUSE ALASKA	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	12/07/15	13,225.18
COVENANT HOUSE ALASKA	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	01/11/16	13,498.88
COVENANT HOUSE ALASKA	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	03/11/16	29,433.28
COVENANT HOUSE ALASKA	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	04/15/16	30,306.74
COVENANT HOUSE ALASKA	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/25/16	16,317.61
COVENANT HOUSE ALASKA	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	02/11/16	8,291.00
COVENANT HOUSE ALASKA	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/12/16	4,067.00
COVENANT HOUSE ALASKA	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	08/27/15	9,368.25
COVENANT HOUSE ALASKA	AK	04	Department of Revenue	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	11/30/15	37,500.00
COVENANT HOUSE ALASKA	AK	04	Department of Revenue	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	03/24/16	5,000.00
COVENANT HOUSE ALASKA	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	08/21/15	8,315.00
COVENANT HOUSE ALASKA	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	09/25/15	3,163.00
COVENANT HOUSE ALASKA	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	11/10/15	8,315.00
COVENANT HOUSE ALASKA	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7020	Client Services Grants	10/30/15	38,678.87
COVENANT HOUSE ALASKA	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7020	Client Services Grants	01/26/16	2,285.47
COVICH-WILLIAMS INC	WA	11	Department of Fish and Game	4000	Commodities	4039	Aviation	05/13/16	26,443.20
COVINGTON & BURLING	DC	03	Department of Law	3000	Services	3022	Attorney	12/07/15	1,750.00
COVINGTON & BURLING	DC	03	Department of Law	3000	Services	3022	Attorney	04/11/16	1,750.00
COVINGTON & BURLING	DC	03	Department of Law	3000	Services	3022	Attorney	05/20/16	1,750.00
COWATER ALASKA INC	AK	18	Department of Environmental Conservation	3000	Services	3061	Conservation/Environmental	08/25/15	110,000.00
COWATER ALASKA INC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7022	Miscellaneous Contracts and Sub-Contracts Grants	12/03/15	5,657.20
CPD ALASKA LLC	AK	09	Department of Military and Veterans' Affairs	3000	Services	3013	Penalties And Fines	06/02/16	95.47
CPD ALASKA LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3014	Interest Expense	04/22/16	28.54
CPD ALASKA LLC	AK	12	Department of Public Safety	3000	Services	3039	Other Wireless Charges	01/08/16	294.46
CPD ALASKA LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3043	Freight	06/30/16	3,458.40
CPD ALASKA LLC	AK	10	Department of Natural Resources	3000	Services	3051	Natural Gas/Propane	06/24/16	2,024.47
CPD ALASKA LLC	AK	20	Department of Corrections	3000	Services	3051	Natural Gas/Propane	08/05/15	893.48
CPD ALASKA LLC	AK	20	Department of Corrections	3000	Services	3051	Natural Gas/Propane	08/24/15	648.16
CPD ALASKA LLC	AK	20	Department of Corrections	3000	Services	3051	Natural Gas/Propane	10/07/15	2,235.10
CPD ALASKA LLC	AK	20	Department of Corrections	3000	Services	3051	Natural Gas/Propane	10/09/15	1,122.32
CPD ALASKA LLC	AK	20	Department of Corrections	3000	Services	3051	Natural Gas/Propane	11/17/15	3,016.99
CPD ALASKA LLC	AK	20	Department of Corrections	3000	Services	3051	Natural Gas/Propane	11/24/15	1,549.85
CPD ALASKA LLC	AK	20	Department of Corrections	3000	Services	3051	Natural Gas/Propane	12/09/15	1,341.34
CPD ALASKA LLC	AK	20	Department of Corrections	3000	Services	3051	Natural Gas/Propane	01/06/16	1,952.29
CPD ALASKA LLC	AK	20	Department of Corrections	3000	Services	3051	Natural Gas/Propane	01/07/16	312.70
CPD ALASKA LLC	AK	20	Department of Corrections	3000	Services	3051	Natural Gas/Propane	01/14/16	1,626.56
CPD ALASKA LLC	AK	20	Department of Corrections	3000	Services	3051	Natural Gas/Propane	01/27/16	1,336.61
CPD ALASKA LLC	AK	20	Department of Corrections	3000	Services	3051	Natural Gas/Propane	02/10/16	1,379.35
CPD ALASKA LLC	AK	20	Department of Corrections	3000	Services	3051	Natural Gas/Propane	03/10/16	1,452.17
CPD ALASKA LLC	AK	20	Department of Corrections	3000	Services	3051	Natural Gas/Propane	03/18/16	1,399.79
CPD ALASKA LLC	AK	20	Department of Corrections	3000	Services	3051	Natural Gas/Propane	04/05/16	2,065.08
CPD ALASKA LLC	AK	20	Department of Corrections	3000	Services	3051	Natural Gas/Propane	05/04/16	2,238.05
CPD ALASKA LLC	AK	20	Department of Corrections	3000	Services	3051	Natural Gas/Propane	05/06/16	2,133.43
CPD ALASKA LLC	AK	20	Department of Corrections	3000	Services	3051	Natural Gas/Propane	05/27/16	1,128.01
CPD ALASKA LLC	AK	20	Department of Corrections	3000	Services	3051	Natural Gas/Propane	06/13/16	888.39
CPD ALASKA LLC	AK	20	Department of Corrections	3000	Services	3051	Natural Gas/Propane	06/23/16	797.98
CPD ALASKA LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3051	Natural Gas/Propane	08/19/15	1,638.50
CPD ALASKA LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3051	Natural Gas/Propane	10/01/15	1,028.34
CPD ALASKA LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3051	Natural Gas/Propane	10/05/15	83.74
CPD ALASKA LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3051	Natural Gas/Propane	10/12/15	151.60
CPD ALASKA LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3051	Natural Gas/Propane	11/09/15	70.14
CPD ALASKA LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3051	Natural Gas/Propane	12/03/15	207.65

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CPD ALASKA LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3051	Natural Gas/Propane	12/07/15	365.63
CPD ALASKA LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3051	Natural Gas/Propane	12/22/15	418.69
CPD ALASKA LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3051	Natural Gas/Propane	01/07/16	173.35
CPD ALASKA LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3051	Natural Gas/Propane	01/12/16	170.26
CPD ALASKA LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3051	Natural Gas/Propane	01/25/16	191.58
CPD ALASKA LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3051	Natural Gas/Propane	01/27/16	198.07
CPD ALASKA LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3051	Natural Gas/Propane	02/03/16	210.43
CPD ALASKA LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3051	Natural Gas/Propane	02/10/16	22.18
CPD ALASKA LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3051	Natural Gas/Propane	02/17/16	2,295.74
CPD ALASKA LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3051	Natural Gas/Propane	02/22/16	284.28
CPD ALASKA LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3051	Natural Gas/Propane	03/07/16	76.94
CPD ALASKA LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3051	Natural Gas/Propane	03/18/16	216.30
CPD ALASKA LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3051	Natural Gas/Propane	03/29/16	403.25
CPD ALASKA LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3051	Natural Gas/Propane	04/14/16	194.05
CPD ALASKA LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3051	Natural Gas/Propane	04/20/16	105.37
CPD ALASKA LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3051	Natural Gas/Propane	06/29/16	71.07
CPD ALASKA LLC	AK	41	Judiciary	3000	Services	3051	Natural Gas/Propane	09/18/15	2,999.98
CPD ALASKA LLC	AK	41	Judiciary	3000	Services	3051	Natural Gas/Propane	09/29/15	3,631.46
CPD ALASKA LLC	AK	41	Judiciary	3000	Services	3051	Natural Gas/Propane	11/25/15	2,141.48
CPD ALASKA LLC	AK	41	Judiciary	3000	Services	3051	Natural Gas/Propane	12/08/15	1,797.75
CPD ALASKA LLC	AK	41	Judiciary	3000	Services	3051	Natural Gas/Propane	01/08/16	1,989.03
CPD ALASKA LLC	AK	41	Judiciary	3000	Services	3051	Natural Gas/Propane	01/26/16	1,288.63
CPD ALASKA LLC	AK	41	Judiciary	3000	Services	3051	Natural Gas/Propane	03/25/16	2,442.06
CPD ALASKA LLC	AK	41	Judiciary	3000	Services	3051	Natural Gas/Propane	06/13/16	1,078.65
CPD ALASKA LLC	AK	09	Department of Military and Veterans' Affairs	3000	Services	3052	Heating Oil	10/29/15	4,759.72
CPD ALASKA LLC	AK	09	Department of Military and Veterans' Affairs	3000	Services	3052	Heating Oil	12/03/15	589.77
CPD ALASKA LLC	AK	09	Department of Military and Veterans' Affairs	3000	Services	3052	Heating Oil	12/04/15	2,112.27
CPD ALASKA LLC	AK	09	Department of Military and Veterans' Affairs	3000	Services	3052	Heating Oil	12/21/15	2,581.67
CPD ALASKA LLC	AK	09	Department of Military and Veterans' Affairs	3000	Services	3052	Heating Oil	01/13/16	5,198.99
CPD ALASKA LLC	AK	09	Department of Military and Veterans' Affairs	3000	Services	3052	Heating Oil	01/19/16	20,079.57
CPD ALASKA LLC	AK	09	Department of Military and Veterans' Affairs	3000	Services	3052	Heating Oil	01/22/16	4,526.76
CPD ALASKA LLC	AK	09	Department of Military and Veterans' Affairs	3000	Services	3052	Heating Oil	02/04/16	13,187.96
CPD ALASKA LLC	AK	09	Department of Military and Veterans' Affairs	3000	Services	3052	Heating Oil	02/16/16	348.47
CPD ALASKA LLC	AK	09	Department of Military and Veterans' Affairs	3000	Services	3052	Heating Oil	02/26/16	5,635.94
CPD ALASKA LLC	AK	09	Department of Military and Veterans' Affairs	3000	Services	3052	Heating Oil	03/01/16	5,680.80
CPD ALASKA LLC	AK	09	Department of Military and Veterans' Affairs	3000	Services	3052	Heating Oil	03/21/16	11,098.60
CPD ALASKA LLC	AK	09	Department of Military and Veterans' Affairs	3000	Services	3052	Heating Oil	03/22/16	749.29
CPD ALASKA LLC	AK	09	Department of Military and Veterans' Affairs	3000	Services	3052	Heating Oil	03/29/16	5,553.51
CPD ALASKA LLC	AK	09	Department of Military and Veterans' Affairs	3000	Services	3052	Heating Oil	04/14/16	6,131.06
CPD ALASKA LLC	AK	09	Department of Military and Veterans' Affairs	3000	Services	3052	Heating Oil	04/21/16	4,102.80
CPD ALASKA LLC	AK	09	Department of Military and Veterans' Affairs	3000	Services	3052	Heating Oil	05/25/16	996.01
CPD ALASKA LLC	AK	09	Department of Military and Veterans' Affairs	3000	Services	3052	Heating Oil	06/02/16	2,282.31
CPD ALASKA LLC	AK	09	Department of Military and Veterans' Affairs	3000	Services	3052	Heating Oil	06/13/16	9,341.76
CPD ALASKA LLC	AK	09	Department of Military and Veterans' Affairs	3000	Services	3052	Heating Oil	06/30/16	2,630.00
CPD ALASKA LLC	AK	10	Department of Natural Resources	3000	Services	3052	Heating Oil	08/21/15	2,034.94
CPD ALASKA LLC	AK	10	Department of Natural Resources	3000	Services	3052	Heating Oil	11/02/15	999.96
CPD ALASKA LLC	AK	10	Department of Natural Resources	3000	Services	3052	Heating Oil	03/02/16	197.46
CPD ALASKA LLC	AK	10	Department of Natural Resources	3000	Services	3052	Heating Oil	04/13/16	667.88
CPD ALASKA LLC	AK	10	Department of Natural Resources	3000	Services	3052	Heating Oil	06/24/16	993.40
CPD ALASKA LLC	AK	11	Department of Fish and Game	3000	Services	3052	Heating Oil	09/04/15	1,025.56
CPD ALASKA LLC	AK	11	Department of Fish and Game	3000	Services	3052	Heating Oil	01/05/16	2,230.80
CPD ALASKA LLC	AK	12	Department of Public Safety	3000	Services	3052	Heating Oil	08/04/15	1,393.16
CPD ALASKA LLC	AK	12	Department of Public Safety	3000	Services	3052	Heating Oil	08/05/15	224.02
CPD ALASKA LLC	AK	12	Department of Public Safety	3000	Services	3052	Heating Oil	08/19/15	2,356.59
CPD ALASKA LLC	AK	12	Department of Public Safety	3000	Services	3052	Heating Oil	10/01/15	1,275.54
CPD ALASKA LLC	AK	12	Department of Public Safety	3000	Services	3052	Heating Oil	10/07/15	644.49
CPD ALASKA LLC	AK	12	Department of Public Safety	3000	Services	3052	Heating Oil	10/08/15	4,131.23
CPD ALASKA LLC	AK	12	Department of Public Safety	3000	Services	3052	Heating Oil	10/09/15	4,819.98
CPD ALASKA LLC	AK	12	Department of Public Safety	3000	Services	3052	Heating Oil	10/30/15	1,664.20
CPD ALASKA LLC	AK	12	Department of Public Safety	3000	Services	3052	Heating Oil	11/10/15	7,544.88
CPD ALASKA LLC	AK	12	Department of Public Safety	3000	Services	3052	Heating Oil	11/16/15	1,675.15
CPD ALASKA LLC	AK	12	Department of Public Safety	3000	Services	3052	Heating Oil	11/19/15	1,192.68
CPD ALASKA LLC	AK	12	Department of Public Safety	3000	Services	3052	Heating Oil	11/23/15	2,239.28
CPD ALASKA LLC	AK	12	Department of Public Safety	3000	Services	3052	Heating Oil	11/25/15	4,796.32
CPD ALASKA LLC	AK	12	Department of Public Safety	3000	Services	3052	Heating Oil	12/03/15	2,883.59
CPD ALASKA LLC	AK	12	Department of Public Safety	3000	Services	3052	Heating Oil	12/08/15	2,660.55
CPD ALASKA LLC	AK	12	Department of Public Safety	3000	Services	3052	Heating Oil	12/17/15	1,669.54
CPD ALASKA LLC	AK	12	Department of Public Safety	3000	Services	3052	Heating Oil	01/04/16	8,997.56

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CPD ALASKA LLC	AK	12	Department of Public Safety	3000	Services	3052	Heating Oil	01/07/16	6,974.06
CPD ALASKA LLC	AK	12	Department of Public Safety	3000	Services	3052	Heating Oil	01/15/16	1,315.36
CPD ALASKA LLC	AK	12	Department of Public Safety	3000	Services	3052	Heating Oil	01/19/16	1,321.16
CPD ALASKA LLC	AK	12	Department of Public Safety	3000	Services	3052	Heating Oil	01/22/16	7,446.40
CPD ALASKA LLC	AK	12	Department of Public Safety	3000	Services	3052	Heating Oil	02/01/16	535.76
CPD ALASKA LLC	AK	12	Department of Public Safety	3000	Services	3052	Heating Oil	02/04/16	4,603.97
CPD ALASKA LLC	AK	12	Department of Public Safety	3000	Services	3052	Heating Oil	02/16/16	1,757.05
CPD ALASKA LLC	AK	12	Department of Public Safety	3000	Services	3052	Heating Oil	02/29/16	3,284.39
CPD ALASKA LLC	AK	12	Department of Public Safety	3000	Services	3052	Heating Oil	03/03/16	2,590.92
CPD ALASKA LLC	AK	12	Department of Public Safety	3000	Services	3052	Heating Oil	03/04/16	1,642.45
CPD ALASKA LLC	AK	12	Department of Public Safety	3000	Services	3052	Heating Oil	03/14/16	1,280.76
CPD ALASKA LLC	AK	12	Department of Public Safety	3000	Services	3052	Heating Oil	03/18/16	3,854.08
CPD ALASKA LLC	AK	12	Department of Public Safety	3000	Services	3052	Heating Oil	03/22/16	5,287.88
CPD ALASKA LLC	AK	12	Department of Public Safety	3000	Services	3052	Heating Oil	03/30/16	734.20
CPD ALASKA LLC	AK	12	Department of Public Safety	3000	Services	3052	Heating Oil	04/05/16	3,653.39
CPD ALASKA LLC	AK	12	Department of Public Safety	3000	Services	3052	Heating Oil	04/21/16	1,291.02
CPD ALASKA LLC	AK	12	Department of Public Safety	3000	Services	3052	Heating Oil	04/27/16	3,682.69
CPD ALASKA LLC	AK	12	Department of Public Safety	3000	Services	3052	Heating Oil	05/02/16	629.44
CPD ALASKA LLC	AK	12	Department of Public Safety	3000	Services	3052	Heating Oil	05/18/16	2,119.46
CPD ALASKA LLC	AK	12	Department of Public Safety	3000	Services	3052	Heating Oil	05/27/16	1,797.75
CPD ALASKA LLC	AK	12	Department of Public Safety	3000	Services	3052	Heating Oil	06/23/16	224.02
CPD ALASKA LLC	AK	12	Department of Public Safety	3000	Services	3052	Heating Oil	06/28/16	1,298.89
CPD ALASKA LLC	AK	20	Department of Corrections	3000	Services	3052	Heating Oil	09/17/15	385.34
CPD ALASKA LLC	AK	20	Department of Corrections	3000	Services	3052	Heating Oil	10/08/15	260.54
CPD ALASKA LLC	AK	20	Department of Corrections	3000	Services	3052	Heating Oil	10/09/15	562.87
CPD ALASKA LLC	AK	20	Department of Corrections	3000	Services	3052	Heating Oil	11/30/15	727.34
CPD ALASKA LLC	AK	20	Department of Corrections	3000	Services	3052	Heating Oil	12/01/15	333.64
CPD ALASKA LLC	AK	20	Department of Corrections	3000	Services	3052	Heating Oil	12/07/15	449.50
CPD ALASKA LLC	AK	20	Department of Corrections	3000	Services	3052	Heating Oil	01/20/16	631.63
CPD ALASKA LLC	AK	20	Department of Corrections	3000	Services	3052	Heating Oil	01/25/16	1,454.25
CPD ALASKA LLC	AK	20	Department of Corrections	3000	Services	3052	Heating Oil	01/29/16	662.27
CPD ALASKA LLC	AK	20	Department of Corrections	3000	Services	3052	Heating Oil	02/03/16	602.68
CPD ALASKA LLC	AK	20	Department of Corrections	3000	Services	3052	Heating Oil	02/08/16	1,132.31
CPD ALASKA LLC	AK	20	Department of Corrections	3000	Services	3052	Heating Oil	03/02/16	1,142.42
CPD ALASKA LLC	AK	20	Department of Corrections	3000	Services	3052	Heating Oil	04/20/16	643.90
CPD ALASKA LLC	AK	20	Department of Corrections	3000	Services	3052	Heating Oil	05/02/16	696.81
CPD ALASKA LLC	AK	20	Department of Corrections	3000	Services	3052	Heating Oil	05/16/16	662.83
CPD ALASKA LLC	AK	20	Department of Corrections	3000	Services	3052	Heating Oil	06/14/16	546.98
CPD ALASKA LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	08/11/15	880.47
CPD ALASKA LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	08/17/15	5,565.11
CPD ALASKA LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	08/26/15	140.42
CPD ALASKA LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	09/02/15	325.02
CPD ALASKA LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	09/04/15	3,904.74
CPD ALASKA LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	09/14/15	29,098.29
CPD ALASKA LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	09/16/15	3,434.56
CPD ALASKA LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	09/24/15	939.13
CPD ALASKA LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	09/29/15	1,195.81
CPD ALASKA LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	10/05/15	14,083.20
CPD ALASKA LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	10/07/15	3,474.12
CPD ALASKA LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	10/12/15	7,085.01
CPD ALASKA LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	10/13/15	37,680.45
CPD ALASKA LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	10/20/15	16,328.52
CPD ALASKA LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	10/21/15	2,074.37
CPD ALASKA LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	10/26/15	10,708.86
CPD ALASKA LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	11/04/15	5,859.93
CPD ALASKA LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	11/09/15	3,896.10
CPD ALASKA LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	11/18/15	8,856.03
CPD ALASKA LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	11/19/15	3,267.07
CPD ALASKA LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	11/24/15	9,931.72
CPD ALASKA LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	11/30/15	237.21
CPD ALASKA LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	12/03/15	3,751.10
CPD ALASKA LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	12/07/15	14,528.72
CPD ALASKA LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	12/22/15	517.02
CPD ALASKA LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	12/23/15	14,706.71
CPD ALASKA LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	12/28/15	11,724.90
CPD ALASKA LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	12/31/15	7,781.64
CPD ALASKA LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	01/06/16	1,137.01
CPD ALASKA LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	01/07/16	13,061.98

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CPD ALASKA LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	01/11/16	23,794.74
CPD ALASKA LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	01/12/16	12,820.87
CPD ALASKA LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	01/13/16	983.02
CPD ALASKA LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	01/15/16	5,574.60
CPD ALASKA LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	01/19/16	7,191.00
CPD ALASKA LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	01/25/16	14,811.63
CPD ALASKA LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	01/27/16	6,421.99
CPD ALASKA LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	01/29/16	14,382.01
CPD ALASKA LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	02/03/16	1,649.99
CPD ALASKA LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	02/04/16	12,869.30
CPD ALASKA LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	02/09/16	3,296.70
CPD ALASKA LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	02/11/16	5,232.51
CPD ALASKA LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	02/16/16	1,792.06
CPD ALASKA LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	02/22/16	3,425.46
CPD ALASKA LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	02/23/16	16,756.09
CPD ALASKA LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	02/29/16	5,471.94
CPD ALASKA LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	03/02/16	367.78
CPD ALASKA LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	03/03/16	26,180.67
CPD ALASKA LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	03/08/16	4,922.84
CPD ALASKA LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	03/09/16	1,104.43
CPD ALASKA LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	03/11/16	15,051.84
CPD ALASKA LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	03/18/16	327.30
CPD ALASKA LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	03/22/16	433.87
CPD ALASKA LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	03/29/16	6,876.42
CPD ALASKA LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	03/30/16	3,800.87
CPD ALASKA LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	04/04/16	910.87
CPD ALASKA LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	04/14/16	7,133.75
CPD ALASKA LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	04/18/16	3,293.20
CPD ALASKA LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	04/20/16	10,999.10
CPD ALASKA LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	04/25/16	3,896.10
CPD ALASKA LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	04/27/16	7,675.38
CPD ALASKA LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	05/03/16	12,764.03
CPD ALASKA LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	05/04/16	380.60
CPD ALASKA LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	05/12/16	621.80
CPD ALASKA LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	05/26/16	1,847.84
CPD ALASKA LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	06/01/16	1,003.44
CPD ALASKA LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	06/03/16	26,311.19
CPD ALASKA LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	06/08/16	5,483.25
CPD ALASKA LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	06/09/16	2,657.88
CPD ALASKA LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	06/14/16	13,437.05
CPD ALASKA LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	06/22/16	6,371.90
CPD ALASKA LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	06/30/16	14,154.10
CPD ALASKA LLC	AK	10	Department of Natural Resources	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	10/23/15	656.36
CPD ALASKA LLC	AK	10	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	01/07/16	2,500.00
CPD ALASKA LLC	AK	10	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	03/08/16	60.00
CPD ALASKA LLC	AK	20	Department of Corrections	3000	Services	3059	Equipment and Machinery - Rentals/Leases	03/02/16	61.00
CPD ALASKA LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3059	Equipment and Machinery - Rentals/Leases	02/23/16	180.00
CPD ALASKA LLC	AK	10	Department of Natural Resources	3000	Services	3060	Equipment Operator Charges	08/24/15	350.00
CPD ALASKA LLC	AK	10	Department of Natural Resources	3000	Services	3060	Equipment Operator Charges	09/03/15	1,225.00
CPD ALASKA LLC	AK	10	Department of Natural Resources	3000	Services	3060	Equipment Operator Charges	09/10/15	1,225.00
CPD ALASKA LLC	AK	10	Department of Natural Resources	3000	Services	3060	Equipment Operator Charges	09/11/15	175.00
CPD ALASKA LLC	AK	10	Department of Natural Resources	3000	Services	3060	Equipment Operator Charges	10/23/15	350.00
CPD ALASKA LLC	AK	10	Department of Natural Resources	3000	Services	3060	Equipment Operator Charges	01/07/16	4,500.00
CPD ALASKA LLC	AK	10	Department of Natural Resources	3000	Services	3065	Safety Services	01/07/16	4,455.00
CPD ALASKA LLC	AK	10	Department of Natural Resources	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	02/22/16	25.00
CPD ALASKA LLC	AK	10	Department of Natural Resources	4000	Commodities	4032	Lube Oils/Grease/Solvents	09/25/15	250.35
CPD ALASKA LLC	AK	10	Department of Natural Resources	4000	Commodities	4032	Lube Oils/Grease/Solvents	11/30/15	199.13
CPD ALASKA LLC	AK	10	Department of Natural Resources	4000	Commodities	4032	Lube Oils/Grease/Solvents	12/09/15	226.05
CPD ALASKA LLC	AK	20	Department of Corrections	4000	Commodities	4032	Lube Oils/Grease/Solvents	09/11/15	772.58
CPD ALASKA LLC	AK	20	Department of Corrections	4000	Commodities	4032	Lube Oils/Grease/Solvents	12/04/15	869.75
CPD ALASKA LLC	AK	20	Department of Corrections	4000	Commodities	4032	Lube Oils/Grease/Solvents	05/16/16	956.37
CPD ALASKA LLC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4032	Lube Oils/Grease/Solvents	08/10/15	475.00
CPD ALASKA LLC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4032	Lube Oils/Grease/Solvents	09/09/15	64.01
CPD ALASKA LLC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4032	Lube Oils/Grease/Solvents	10/20/15	57.40
CPD ALASKA LLC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4032	Lube Oils/Grease/Solvents	02/16/16	63.99
CPD ALASKA LLC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4032	Lube Oils/Grease/Solvents	03/22/16	63.99
CPD ALASKA LLC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4032	Lube Oils/Grease/Solvents	04/29/16	1,205.06
CPD ALASKA LLC	AK	10	Department of Natural Resources	4000	Commodities	4033	Bottled Gas	08/10/15	216.89

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CPD ALASKA LLC	AK	10	Department of Natural Resources	4000	Commodities	4033	Bottled Gas	08/24/15	879.23
CPD ALASKA LLC	AK	10	Department of Natural Resources	4000	Commodities	4033	Bottled Gas	09/03/15	406.24
CPD ALASKA LLC	AK	10	Department of Natural Resources	4000	Commodities	4033	Bottled Gas	09/29/15	721.29
CPD ALASKA LLC	AK	10	Department of Natural Resources	4000	Commodities	4033	Bottled Gas	10/23/15	246.19
CPD ALASKA LLC	AK	10	Department of Natural Resources	4000	Commodities	4033	Bottled Gas	11/23/15	314.95
CPD ALASKA LLC	AK	10	Department of Natural Resources	4000	Commodities	4033	Bottled Gas	05/11/16	361.35
CPD ALASKA LLC	AK	11	Department of Fish and Game	4000	Commodities	4033	Bottled Gas	08/10/15	31.16
CPD ALASKA LLC	AK	11	Department of Fish and Game	4000	Commodities	4033	Bottled Gas	08/17/15	90.62
CPD ALASKA LLC	AK	11	Department of Fish and Game	4000	Commodities	4033	Bottled Gas	08/24/15	223.90
CPD ALASKA LLC	AK	11	Department of Fish and Game	4000	Commodities	4033	Bottled Gas	09/04/15	61.24
CPD ALASKA LLC	AK	11	Department of Fish and Game	4000	Commodities	4033	Bottled Gas	09/16/15	301.07
CPD ALASKA LLC	AK	11	Department of Fish and Game	4000	Commodities	4033	Bottled Gas	10/08/15	93.81
CPD ALASKA LLC	AK	11	Department of Fish and Game	4000	Commodities	4033	Bottled Gas	11/25/15	14.87
CPD ALASKA LLC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4033	Bottled Gas	12/07/15	1,570.75
CPD ALASKA LLC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4033	Bottled Gas	01/15/16	7,746.90
CPD ALASKA LLC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4033	Bottled Gas	02/11/16	169.61
CPD ALASKA LLC	AK	10	Department of Natural Resources	4000	Commodities	4034	Parts and Supplies	09/03/15	472.60
CPD ALASKA LLC	AK	11	Department of Fish and Game	4000	Commodities	4034	Parts and Supplies	08/12/15	134.10
CPD ALASKA LLC	AK	20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	11/02/15	59.15
CPD ALASKA LLC	AK	20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	12/03/15	262.87
CPD ALASKA LLC	AK	20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	12/07/15	105.50
CPD ALASKA LLC	AK	20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	02/19/16	804.82
CPD ALASKA LLC	AK	20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	04/18/16	193.88
CPD ALASKA LLC	AK	20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	05/23/16	887.57
CPD ALASKA LLC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	08/11/15	334.56
CPD ALASKA LLC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	10/16/15	1,924.46
CPD ALASKA LLC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	11/25/15	743.92
CPD ALASKA LLC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	12/08/15	1,674.57
CPD ALASKA LLC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	01/07/16	1,252.06
CPD ALASKA LLC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	01/13/16	987.38
CPD ALASKA LLC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	02/05/16	142.98
CPD ALASKA LLC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	03/30/16	85.89
CPD ALASKA LLC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	06/22/16	401.69
CPD ALASKA LLC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4035	Paint and Preservative	08/11/15	656.36
CPD ALASKA LLC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4035	Paint and Preservative	10/16/15	656.36
CPD ALASKA LLC	AK	10	Department of Natural Resources	4000	Commodities	4039	Aviation	07/27/15	4,124.66
CPD ALASKA LLC	AK	10	Department of Natural Resources	4000	Commodities	4039	Aviation	08/07/15	2,249.58
CPD ALASKA LLC	AK	10	Department of Natural Resources	4000	Commodities	4039	Aviation	08/10/15	6,846.77
CPD ALASKA LLC	AK	10	Department of Natural Resources	4000	Commodities	4039	Aviation	08/24/15	15,952.00
CPD ALASKA LLC	AK	10	Department of Natural Resources	4000	Commodities	4039	Aviation	09/03/15	107,863.07
CPD ALASKA LLC	AK	10	Department of Natural Resources	4000	Commodities	4039	Aviation	09/09/15	4,424.52
CPD ALASKA LLC	AK	10	Department of Natural Resources	4000	Commodities	4039	Aviation	09/10/15	83,758.02
CPD ALASKA LLC	AK	10	Department of Natural Resources	4000	Commodities	4039	Aviation	09/11/15	18,477.32
CPD ALASKA LLC	AK	10	Department of Natural Resources	4000	Commodities	4039	Aviation	09/15/15	2,334.97
CPD ALASKA LLC	AK	10	Department of Natural Resources	4000	Commodities	4039	Aviation	09/25/15	3,571.05
CPD ALASKA LLC	AK	10	Department of Natural Resources	4000	Commodities	4039	Aviation	10/07/15	5,235.69
CPD ALASKA LLC	AK	10	Department of Natural Resources	4000	Commodities	4039	Aviation	10/15/15	1,955.77
CPD ALASKA LLC	AK	10	Department of Natural Resources	4000	Commodities	4039	Aviation	10/16/15	8,073.17
CPD ALASKA LLC	AK	10	Department of Natural Resources	4000	Commodities	4039	Aviation	10/23/15	71,273.20
CPD ALASKA LLC	AK	10	Department of Natural Resources	4000	Commodities	4039	Aviation	04/27/16	1,264.39
CPD ALASKA LLC	AK	10	Department of Natural Resources	4000	Commodities	4039	Aviation	05/02/16	554.86
CPD ALASKA LLC	AK	10	Department of Natural Resources	4000	Commodities	4039	Aviation	05/09/16	6,010.80
CPD ALASKA LLC	AK	10	Department of Natural Resources	4000	Commodities	4039	Aviation	05/11/16	3,127.01
CPD ALASKA LLC	AK	10	Department of Natural Resources	4000	Commodities	4039	Aviation	05/25/16	2,305.49
CPD ALASKA LLC	AK	10	Department of Natural Resources	4000	Commodities	4039	Aviation	06/02/16	2,441.24
CPD ALASKA LLC	AK	10	Department of Natural Resources	4000	Commodities	4039	Aviation	06/20/16	3,006.60
CPD ALASKA LLC	AK	11	Department of Fish and Game	4000	Commodities	4039	Aviation	07/27/15	322.77
CPD ALASKA LLC	AK	11	Department of Fish and Game	4000	Commodities	4039	Aviation	08/07/15	1,380.67
CPD ALASKA LLC	AK	11	Department of Fish and Game	4000	Commodities	4039	Aviation	08/10/15	218.39
CPD ALASKA LLC	AK	11	Department of Fish and Game	4000	Commodities	4039	Aviation	09/02/15	1,169.79
CPD ALASKA LLC	AK	11	Department of Fish and Game	4000	Commodities	4039	Aviation	10/14/15	301.06
CPD ALASKA LLC	AK	11	Department of Fish and Game	4000	Commodities	4039	Aviation	10/16/15	192.18
CPD ALASKA LLC	AK	11	Department of Fish and Game	4000	Commodities	4039	Aviation	10/26/15	785.13
CPD ALASKA LLC	AK	11	Department of Fish and Game	4000	Commodities	4039	Aviation	10/30/15	1,346.40
CPD ALASKA LLC	AK	11	Department of Fish and Game	4000	Commodities	4039	Aviation	11/17/15	733.19
CPD ALASKA LLC	AK	11	Department of Fish and Game	4000	Commodities	4039	Aviation	12/01/15	857.16
CPD ALASKA LLC	AK	11	Department of Fish and Game	4000	Commodities	4039	Aviation	12/07/15	315.05
CPD ALASKA LLC	AK	11	Department of Fish and Game	4000	Commodities	4039	Aviation	12/08/15	442.15

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CPD ALASKA LLC	AK	11	Department of Fish and Game	4000	Commodities	4039	Aviation	12/09/15	5,260.05
CPD ALASKA LLC	AK	11	Department of Fish and Game	4000	Commodities	4039	Aviation	01/05/16	1,731.93
CPD ALASKA LLC	AK	11	Department of Fish and Game	4000	Commodities	4039	Aviation	03/02/16	1,100.49
CPD ALASKA LLC	AK	11	Department of Fish and Game	4000	Commodities	4039	Aviation	03/14/16	1,331.54
CPD ALASKA LLC	AK	11	Department of Fish and Game	4000	Commodities	4039	Aviation	03/21/16	4,248.34
CPD ALASKA LLC	AK	11	Department of Fish and Game	4000	Commodities	4039	Aviation	05/24/16	1,593.90
CPD ALASKA LLC	AK	11	Department of Fish and Game	4000	Commodities	4039	Aviation	05/26/16	23,981.90
CPD ALASKA LLC	AK	11	Department of Fish and Game	4000	Commodities	4039	Aviation	06/01/16	5,294.29
CPD ALASKA LLC	AK	11	Department of Fish and Game	4000	Commodities	4039	Aviation	06/24/16	3,250.61
CPD ALASKA LLC	AK	12	Department of Public Safety	4000	Commodities	4039	Aviation	09/10/15	22,279.62
CPD ALASKA LLC	AK	12	Department of Public Safety	4000	Commodities	4039	Aviation	09/14/15	18,932.54
CPD ALASKA LLC	AK	12	Department of Public Safety	4000	Commodities	4039	Aviation	09/17/15	1,742.75
CPD ALASKA LLC	AK	12	Department of Public Safety	4000	Commodities	4039	Aviation	10/01/15	22,356.05
CPD ALASKA LLC	AK	12	Department of Public Safety	4000	Commodities	4039	Aviation	10/05/15	970.01
CPD ALASKA LLC	AK	12	Department of Public Safety	4000	Commodities	4039	Aviation	10/06/15	9,029.74
CPD ALASKA LLC	AK	12	Department of Public Safety	4000	Commodities	4039	Aviation	10/14/15	1,233.60
CPD ALASKA LLC	AK	12	Department of Public Safety	4000	Commodities	4039	Aviation	10/20/15	8,487.37
CPD ALASKA LLC	AK	12	Department of Public Safety	4000	Commodities	4039	Aviation	10/23/15	7,473.53
CPD ALASKA LLC	AK	12	Department of Public Safety	4000	Commodities	4039	Aviation	10/30/15	7,696.39
CPD ALASKA LLC	AK	12	Department of Public Safety	4000	Commodities	4039	Aviation	11/10/15	336.44
CPD ALASKA LLC	AK	12	Department of Public Safety	4000	Commodities	4039	Aviation	11/23/15	5,044.64
CPD ALASKA LLC	AK	12	Department of Public Safety	4000	Commodities	4039	Aviation	12/14/15	5,081.43
CPD ALASKA LLC	AK	12	Department of Public Safety	4000	Commodities	4039	Aviation	01/08/16	822.06
CPD ALASKA LLC	AK	12	Department of Public Safety	4000	Commodities	4039	Aviation	01/19/16	26,746.88
CPD ALASKA LLC	AK	12	Department of Public Safety	4000	Commodities	4039	Aviation	02/23/16	16,888.40
CPD ALASKA LLC	AK	12	Department of Public Safety	4000	Commodities	4039	Aviation	02/26/16	5,152.25
CPD ALASKA LLC	AK	12	Department of Public Safety	4000	Commodities	4039	Aviation	03/08/16	7,904.29
CPD ALASKA LLC	AK	12	Department of Public Safety	4000	Commodities	4039	Aviation	03/09/16	4,709.33
CPD ALASKA LLC	AK	12	Department of Public Safety	4000	Commodities	4039	Aviation	04/14/16	9,473.29
CPD ALASKA LLC	AK	12	Department of Public Safety	4000	Commodities	4039	Aviation	04/15/16	18,052.77
CPD ALASKA LLC	AK	12	Department of Public Safety	4000	Commodities	4039	Aviation	04/19/16	5,787.73
CPD ALASKA LLC	AK	12	Department of Public Safety	4000	Commodities	4039	Aviation	05/20/16	13,542.13
CPD ALASKA LLC	AK	12	Department of Public Safety	4000	Commodities	4039	Aviation	05/23/16	2,833.34
CPD ALASKA LLC	AK	12	Department of Public Safety	4000	Commodities	4039	Aviation	05/26/16	3,056.10
CPD ALASKA LLC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4039	Aviation	10/12/15	1,765.66
CPD ALASKA LLC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4039	Aviation	12/15/15	475.37
CPD ALASKA LLC	AK	10	Department of Natural Resources	4000	Commodities	4040	Marine	02/22/16	101.56
CPD ALASKA LLC	AK	11	Department of Fish and Game	4000	Commodities	4040	Marine	08/04/15	552.17
CPD ALASKA LLC	AK	11	Department of Fish and Game	4000	Commodities	4040	Marine	08/05/15	1,650.75
CPD ALASKA LLC	AK	11	Department of Fish and Game	4000	Commodities	4040	Marine	08/10/15	2,077.57
CPD ALASKA LLC	AK	11	Department of Fish and Game	4000	Commodities	4040	Marine	08/13/15	5,853.62
CPD ALASKA LLC	AK	11	Department of Fish and Game	4000	Commodities	4040	Marine	08/26/15	1,425.29
CPD ALASKA LLC	AK	11	Department of Fish and Game	4000	Commodities	4040	Marine	09/22/15	569.66
CPD ALASKA LLC	AK	11	Department of Fish and Game	4000	Commodities	4040	Marine	09/24/15	277.44
CPD ALASKA LLC	AK	11	Department of Fish and Game	4000	Commodities	4040	Marine	11/16/15	206.66
CPD ALASKA LLC	AK	11	Department of Fish and Game	4000	Commodities	4040	Marine	12/11/15	521.78
CPD ALASKA LLC	AK	11	Department of Fish and Game	4000	Commodities	4040	Marine	12/15/15	266.40
CPD ALASKA LLC	AK	11	Department of Fish and Game	4000	Commodities	4040	Marine	06/09/16	695.15
CPD ALASKA LLC	AK	11	Department of Fish and Game	4000	Commodities	4040	Marine	06/10/16	1,021.91
CPD ALASKA LLC	AK	11	Department of Fish and Game	4000	Commodities	4040	Marine	06/14/16	1,883.34
CPD ALASKA LLC	AK	11	Department of Fish and Game	4000	Commodities	4040	Marine	06/29/16	1,282.68
CPD ALASKA LLC	AK	12	Department of Public Safety	4000	Commodities	4040	Marine	09/23/15	1,391.10
CPD ALASKA LLC	AK	12	Department of Public Safety	4000	Commodities	4040	Marine	11/10/15	209.67
CPD ALASKA LLC	AK	12	Department of Public Safety	4000	Commodities	4040	Marine	12/08/15	766.87
CPD ALASKA LLC	AK	12	Department of Public Safety	4000	Commodities	4040	Marine	01/14/16	977.38
CPD ALASKA LLC	AK	12	Department of Public Safety	4000	Commodities	4040	Marine	05/23/16	73.55
CPD ALASKA LLC	AK	12	Department of Public Safety	4000	Commodities	4040	Marine	06/23/16	65.47
CPD ALASKA LLC	AK	10	Department of Natural Resources	4000	Commodities	4041	Vehicle	07/27/15	522.76
CPD ALASKA LLC	AK	10	Department of Natural Resources	4000	Commodities	4041	Vehicle	08/07/15	2,631.08
CPD ALASKA LLC	AK	10	Department of Natural Resources	4000	Commodities	4041	Vehicle	08/10/15	1,854.08
CPD ALASKA LLC	AK	10	Department of Natural Resources	4000	Commodities	4041	Vehicle	08/12/15	566.66
CPD ALASKA LLC	AK	10	Department of Natural Resources	4000	Commodities	4041	Vehicle	08/24/15	489.16
CPD ALASKA LLC	AK	10	Department of Natural Resources	4000	Commodities	4041	Vehicle	09/03/15	563.46
CPD ALASKA LLC	AK	10	Department of Natural Resources	4000	Commodities	4041	Vehicle	09/10/15	2,190.59
CPD ALASKA LLC	AK	10	Department of Natural Resources	4000	Commodities	4041	Vehicle	10/01/15	517.15
CPD ALASKA LLC	AK	10	Department of Natural Resources	4000	Commodities	4041	Vehicle	11/19/15	1,724.58
CPD ALASKA LLC	AK	10	Department of Natural Resources	4000	Commodities	4041	Vehicle	05/11/16	573.85
CPD ALASKA LLC	AK	10	Department of Natural Resources	4000	Commodities	4041	Vehicle	06/20/16	191.55

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CPD ALASKA LLC	AK	10	Department of Natural Resources	4000	Commodities	4041	Vehicle	06/23/16	402.39
CPD ALASKA LLC	AK	11	Department of Fish and Game	4000	Commodities	4041	Vehicle	08/05/15	284.89
CPD ALASKA LLC	AK	11	Department of Fish and Game	4000	Commodities	4041	Vehicle	08/10/15	275.11
CPD ALASKA LLC	AK	11	Department of Fish and Game	4000	Commodities	4041	Vehicle	08/12/15	557.55
CPD ALASKA LLC	AK	11	Department of Fish and Game	4000	Commodities	4041	Vehicle	08/26/15	3,632.80
CPD ALASKA LLC	AK	11	Department of Fish and Game	4000	Commodities	4041	Vehicle	09/16/15	166.45
CPD ALASKA LLC	AK	11	Department of Fish and Game	4000	Commodities	4041	Vehicle	09/22/15	4,488.86
CPD ALASKA LLC	AK	11	Department of Fish and Game	4000	Commodities	4041	Vehicle	09/28/15	8,211.85
CPD ALASKA LLC	AK	11	Department of Fish and Game	4000	Commodities	4041	Vehicle	10/15/15	6,690.80
CPD ALASKA LLC	AK	11	Department of Fish and Game	4000	Commodities	4041	Vehicle	11/02/15	3,462.26
CPD ALASKA LLC	AK	11	Department of Fish and Game	4000	Commodities	4041	Vehicle	11/25/15	1,013.78
CPD ALASKA LLC	AK	11	Department of Fish and Game	4000	Commodities	4041	Vehicle	12/15/15	400.35
CPD ALASKA LLC	AK	11	Department of Fish and Game	4000	Commodities	4041	Vehicle	02/09/16	383.05
CPD ALASKA LLC	AK	11	Department of Fish and Game	4000	Commodities	4041	Vehicle	06/24/16	1,489.73
CPD ALASKA LLC	AK	12	Department of Public Safety	4000	Commodities	4041	Vehicle	12/22/15	3,222.50
CPD ALASKA LLC	AK	12	Department of Public Safety	4000	Commodities	4041	Vehicle	01/08/16	2,189.47
CPD ALASKA LLC	AK	18	Department of Environmental Conservation	4000	Commodities	4041	Vehicle	11/25/15	342.06
CPD ALASKA LLC	AK	18	Department of Environmental Conservation	4000	Commodities	4041	Vehicle	01/19/16	249.72
CPD ALASKA LLC	AK	18	Department of Environmental Conservation	4000	Commodities	4041	Vehicle	02/17/16	200.57
CPD ALASKA LLC	AK	18	Department of Environmental Conservation	4000	Commodities	4041	Vehicle	02/22/16	175.53
CPD ALASKA LLC	AK	18	Department of Environmental Conservation	4000	Commodities	4041	Vehicle	03/10/16	219.53
CPD ALASKA LLC	AK	18	Department of Environmental Conservation	4000	Commodities	4041	Vehicle	04/21/16	96.33
CPD ALASKA LLC	AK	18	Department of Environmental Conservation	4000	Commodities	4041	Vehicle	05/10/16	389.39
CPD ALASKA LLC	AK	20	Department of Corrections	4000	Commodities	4041	Vehicle	08/27/15	2,351.47
CPD ALASKA LLC	AK	20	Department of Corrections	4000	Commodities	4041	Vehicle	09/23/15	1,074.80
CPD ALASKA LLC	AK	20	Department of Corrections	4000	Commodities	4041	Vehicle	09/24/15	817.78
CPD ALASKA LLC	AK	20	Department of Corrections	4000	Commodities	4041	Vehicle	09/25/15	242.57
CPD ALASKA LLC	AK	20	Department of Corrections	4000	Commodities	4041	Vehicle	10/08/15	1,356.44
CPD ALASKA LLC	AK	20	Department of Corrections	4000	Commodities	4041	Vehicle	10/30/15	1,089.69
CPD ALASKA LLC	AK	20	Department of Corrections	4000	Commodities	4041	Vehicle	11/25/15	863.37
CPD ALASKA LLC	AK	20	Department of Corrections	4000	Commodities	4041	Vehicle	12/07/15	1,338.25
CPD ALASKA LLC	AK	20	Department of Corrections	4000	Commodities	4041	Vehicle	12/08/15	563.08
CPD ALASKA LLC	AK	20	Department of Corrections	4000	Commodities	4041	Vehicle	12/22/15	683.44
CPD ALASKA LLC	AK	20	Department of Corrections	4000	Commodities	4041	Vehicle	01/14/16	1,374.78
CPD ALASKA LLC	AK	20	Department of Corrections	4000	Commodities	4041	Vehicle	01/20/16	335.61
CPD ALASKA LLC	AK	20	Department of Corrections	4000	Commodities	4041	Vehicle	02/01/16	700.93
CPD ALASKA LLC	AK	20	Department of Corrections	4000	Commodities	4041	Vehicle	02/19/16	304.58
CPD ALASKA LLC	AK	20	Department of Corrections	4000	Commodities	4041	Vehicle	03/02/16	246.55
CPD ALASKA LLC	AK	20	Department of Corrections	4000	Commodities	4041	Vehicle	03/15/16	590.61
CPD ALASKA LLC	AK	20	Department of Corrections	4000	Commodities	4041	Vehicle	03/22/16	517.04
CPD ALASKA LLC	AK	20	Department of Corrections	4000	Commodities	4041	Vehicle	04/18/16	1,164.54
CPD ALASKA LLC	AK	20	Department of Corrections	4000	Commodities	4041	Vehicle	05/02/16	760.17
CPD ALASKA LLC	AK	20	Department of Corrections	4000	Commodities	4041	Vehicle	05/12/16	287.89
CPD ALASKA LLC	AK	20	Department of Corrections	4000	Commodities	4041	Vehicle	06/14/16	410.48
CPD ALASKA LLC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	08/11/15	2,476.01
CPD ALASKA LLC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	08/19/15	1,222.35
CPD ALASKA LLC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	08/26/15	7,688.34
CPD ALASKA LLC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	09/02/15	1,607.19
CPD ALASKA LLC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	09/04/15	3,294.59
CPD ALASKA LLC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	09/09/15	4,505.16
CPD ALASKA LLC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	09/10/15	44,766.59
CPD ALASKA LLC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	09/16/15	8,151.90
CPD ALASKA LLC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	09/24/15	3,058.08
CPD ALASKA LLC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	09/29/15	1,150.98
CPD ALASKA LLC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	10/01/15	620.89
CPD ALASKA LLC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	10/05/15	17,614.89
CPD ALASKA LLC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	10/07/15	705.40
CPD ALASKA LLC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	10/12/15	20,271.87
CPD ALASKA LLC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	10/14/15	2,037.78
CPD ALASKA LLC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	10/15/15	3,375.55
CPD ALASKA LLC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	10/20/15	22.07
CPD ALASKA LLC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	10/21/15	5,306.56
CPD ALASKA LLC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	10/22/15	2,038.59
CPD ALASKA LLC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	10/26/15	139.92
CPD ALASKA LLC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	10/29/15	15,229.28
CPD ALASKA LLC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	11/03/15	1,978.15
CPD ALASKA LLC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	11/05/15	6,608.80
CPD ALASKA LLC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	11/10/15	122.46

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CPD ALASKA LLC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	11/13/15	6,204.78
CPD ALASKA LLC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	11/16/15	16,019.98
CPD ALASKA LLC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	11/19/15	13,942.56
CPD ALASKA LLC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	11/24/15	11,202.91
CPD ALASKA LLC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	11/30/15	12,348.68
CPD ALASKA LLC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	12/02/15	1,743.03
CPD ALASKA LLC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	12/03/15	6,919.17
CPD ALASKA LLC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	12/07/15	5,803.14
CPD ALASKA LLC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	12/10/15	16,714.12
CPD ALASKA LLC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	12/11/15	9,191.31
CPD ALASKA LLC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	12/14/15	6,257.75
CPD ALASKA LLC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	12/16/15	17,445.00
CPD ALASKA LLC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	12/18/15	2,733.76
CPD ALASKA LLC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	12/28/15	16,952.71
CPD ALASKA LLC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	12/31/15	10,546.52
CPD ALASKA LLC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	01/04/16	1,358.78
CPD ALASKA LLC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	01/07/16	18,503.45
CPD ALASKA LLC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	01/11/16	5,340.36
CPD ALASKA LLC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	01/12/16	21,219.67
CPD ALASKA LLC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	01/13/16	5,782.72
CPD ALASKA LLC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	01/19/16	3,828.98
CPD ALASKA LLC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	01/20/16	156.95
CPD ALASKA LLC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	01/25/16	21,802.31
CPD ALASKA LLC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	01/27/16	16,993.46
CPD ALASKA LLC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	02/01/16	11,730.50
CPD ALASKA LLC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	02/02/16	3,433.97
CPD ALASKA LLC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	02/05/16	19,970.93
CPD ALASKA LLC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	02/08/16	6,811.84
CPD ALASKA LLC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	02/09/16	5,080.88
CPD ALASKA LLC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	02/10/16	21,095.82
CPD ALASKA LLC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	02/11/16	5,601.96
CPD ALASKA LLC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	02/19/16	18,965.48
CPD ALASKA LLC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	02/22/16	7,355.86
CPD ALASKA LLC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	02/23/16	5,032.20
CPD ALASKA LLC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	02/26/16	3,272.31
CPD ALASKA LLC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	02/29/16	14,101.34
CPD ALASKA LLC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	03/02/16	3,237.50
CPD ALASKA LLC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	03/04/16	4,623.74
CPD ALASKA LLC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	03/07/16	6,341.69
CPD ALASKA LLC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	03/14/16	1,254.65
CPD ALASKA LLC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	03/15/16	18,557.93
CPD ALASKA LLC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	03/16/16	3,302.28
CPD ALASKA LLC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	03/29/16	21,166.13
CPD ALASKA LLC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	03/30/16	6,251.07
CPD ALASKA LLC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	04/04/16	4,418.90
CPD ALASKA LLC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	04/13/16	410.86
CPD ALASKA LLC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	04/14/16	1,631.78
CPD ALASKA LLC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	04/15/16	4,428.63
CPD ALASKA LLC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	04/18/16	13,215.33
CPD ALASKA LLC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	04/20/16	1,318.89
CPD ALASKA LLC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	04/21/16	182.58
CPD ALASKA LLC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	04/22/16	5,873.26
CPD ALASKA LLC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	04/25/16	10,031.35
CPD ALASKA LLC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	04/27/16	1,262.21
CPD ALASKA LLC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	05/03/16	2,601.70
CPD ALASKA LLC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	05/10/16	1,234.11
CPD ALASKA LLC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	05/11/16	3,782.88
CPD ALASKA LLC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	05/12/16	314.13
CPD ALASKA LLC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	05/20/16	5,005.29
CPD ALASKA LLC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	05/26/16	937.54
CPD ALASKA LLC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	06/03/16	2,586.94
CPD ALASKA LLC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	06/08/16	1,617.69
CPD ALASKA LLC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	06/13/16	2,129.86
CPD ALASKA LLC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	06/14/16	10,831.62
CPD ALASKA LLC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	06/29/16	5,383.71
CPD ALASKA LLC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	06/30/16	3,152.22
CPD ALASKA LLC	AK	10	Department of Natural Resources	4000	Commodities	4042	Other Equipment Fuel	07/27/15	124.88
CPD ALASKA LLC	AK	10	Department of Natural Resources	4000	Commodities	4042	Other Equipment Fuel	08/07/15	2,065.38

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CPD ALASKA LLC	AK	10	Department of Natural Resources	4000	Commodities	4042	Other Equipment Fuel	08/12/15	1,270.51
CPD ALASKA LLC	AK	10	Department of Natural Resources	4000	Commodities	4042	Other Equipment Fuel	08/21/15	1,246.80
CPD ALASKA LLC	AK	10	Department of Natural Resources	4000	Commodities	4042	Other Equipment Fuel	09/03/15	1,364.00
CPD ALASKA LLC	AK	10	Department of Natural Resources	4000	Commodities	4042	Other Equipment Fuel	06/24/16	1,220.15
CPD ALASKA LLC	AK	11	Department of Fish and Game	4000	Commodities	4042	Other Equipment Fuel	08/24/15	652.54
CPD ALASKA LLC	AK	11	Department of Fish and Game	4000	Commodities	4042	Other Equipment Fuel	09/04/15	683.44
CPD ALASKA LLC	AK	11	Department of Fish and Game	4000	Commodities	4042	Other Equipment Fuel	03/17/16	2,751.00
CPD ALASKA LLC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4042	Other Equipment Fuel	08/19/15	470.96
CPD ALASKA LLC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4042	Other Equipment Fuel	09/11/15	470.96
CPD ALASKA LLC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4042	Other Equipment Fuel	12/02/15	519.33
CPD ALASKA LLC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	10/13/15	65.41
CPX INTERACTIVE LLC	NY	08	Department of Commerce, Community and Economic Development	3000	Services	3046	Advertising	09/24/15	9,889.05
CPX INTERACTIVE LLC	NY	08	Department of Commerce, Community and Economic Development	3000	Services	3046	Advertising	10/02/15	4,240.74
CPX INTERACTIVE LLC	NY	08	Department of Commerce, Community and Economic Development	3000	Services	3046	Advertising	10/21/15	10,322.83
CPX INTERACTIVE LLC	NY	08	Department of Commerce, Community and Economic Development	3000	Services	3046	Advertising	10/29/15	5,752.18
CPX INTERACTIVE LLC	NY	08	Department of Commerce, Community and Economic Development	3000	Services	3046	Advertising	11/27/15	24,776.53
CPX INTERACTIVE LLC	NY	08	Department of Commerce, Community and Economic Development	3000	Services	3046	Advertising	01/14/16	3,979.21
CPX INTERACTIVE LLC	NY	08	Department of Commerce, Community and Economic Development	3000	Services	3046	Advertising	03/02/16	7,894.98
CPX INTERACTIVE LLC	NY	08	Department of Commerce, Community and Economic Development	3000	Services	3046	Advertising	04/01/16	16,318.01
CPX INTERACTIVE LLC	NY	08	Department of Commerce, Community and Economic Development	3000	Services	3046	Advertising	05/12/16	13,557.40
CPX INTERACTIVE LLC	NY	08	Department of Commerce, Community and Economic Development	3000	Services	3046	Advertising	05/16/16	12,075.40
CQ ROLL CALL	DC	01	Office of the Governor	4000	Commodities	4005	Subscriptions	08/27/15	18,200.00
CRAIG AIR INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3059	Equipment and Machinery - Rentals/Leases	10/28/15	6,875.00
CRAIG AIR INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3059	Equipment and Machinery - Rentals/Leases	02/05/16	6,875.00
CRAIG AIR INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3059	Equipment and Machinery - Rentals/Leases	04/22/16	6,875.00
CRAIG CHILD CARE CENTER INC	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	10/05/15	1,982.68
CRAIG CHILD CARE CENTER INC	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	12/01/15	1,617.43
CRAIG CHILD CARE CENTER INC	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	01/15/16	2,152.55
CRAIG CHILD CARE CENTER INC	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	04/12/16	1,036.99
CRAIG CHILD CARE CENTER INC	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	06/10/16	1,048.65
CRAIG CHILD CARE CENTER INC	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	08/27/15	1,800.75
CRAIG CITY SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	09/18/15	29,807.75
CRAIG CITY SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	10/13/15	409,423.00
CRAIG CITY SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	11/03/15	2,603.90
CRAIG CITY SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	11/10/15	409,423.00
CRAIG CITY SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	11/12/15	75,603.56
CRAIG CITY SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	11/16/15	1,420.89
CRAIG CITY SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	11/17/15	7,700.00
CRAIG CITY SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	12/01/15	29,033.44
CRAIG CITY SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	12/07/15	31,226.58
CRAIG CITY SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	12/11/15	409,423.00
CRAIG CITY SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	12/14/15	41,209.00
CRAIG CITY SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	12/21/15	1,354.70
CRAIG CITY SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	12/28/15	12,798.71
CRAIG CITY SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	01/11/16	1,373.60
CRAIG CITY SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	01/13/16	409,423.00
CRAIG CITY SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	01/15/16	164,715.52
CRAIG CITY SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	01/19/16	22,034.45
CRAIG CITY SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	01/21/16	16,293.10
CRAIG CITY SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	01/25/16	48,820.59
CRAIG CITY SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	01/26/16	18,637.70
CRAIG CITY SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	01/27/16	1,220.59
CRAIG CITY SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	01/28/16	13,787.00
CRAIG CITY SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	02/10/16	409,423.00
CRAIG CITY SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	02/22/16	5,206.69
CRAIG CITY SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	02/23/16	1,573.52
CRAIG CITY SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	03/07/16	52,823.00
CRAIG CITY SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	03/11/16	409,423.00
CRAIG CITY SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	03/18/16	24,244.32
CRAIG CITY SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	03/31/16	41,186.00
CRAIG CITY SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	04/13/16	268,195.00
CRAIG CITY SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	04/25/16	60,026.72
CRAIG CITY SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	04/26/16	3,028.84
CRAIG CITY SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	04/29/16	26,731.80
CRAIG CITY SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/11/16	268,195.00
CRAIG CITY SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/12/16	15,574.35
CRAIG CITY SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/16/16	59,585.53
CRAIG CITY SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/20/16	20,425.08

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CRAIG CITY SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	06/13/16	268,195.00
CRAIG CITY SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	06/24/16	57,467.56
CRAIG CITY SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	07/14/15	409,423.00
CRAIG CITY SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	08/12/15	409,423.00
CRAIG CITY SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	09/03/15	45,143.00
CRAIG CITY SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	09/11/15	409,423.00
CRAIG CITY SCHOOL DISTRICT	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	03/02/16	2,112.39
CRAIG D TOSTENSON	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	08/27/15	948.00
CRAIG D TOSTENSON	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	08/27/15	852.00
CRAIG JOHNSON	AK	30	Legislature	2000	Travel	2023	Legislator Transportation	08/13/15	1,195.08
CRAIG JOHNSON	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	10/28/15	1,561.00
CRAIG JOHNSON	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	11/10/15	1,115.00
CRAIG JOHNSON	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	01/13/16	2,899.00
CRAIG JOHNSON	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	01/28/16	3,122.00
CRAIG JOHNSON	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	02/10/16	3,122.00
CRAIG JOHNSON	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	02/25/16	2,992.00
CRAIG JOHNSON	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	03/10/16	2,982.00
CRAIG JOHNSON	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	03/23/16	2,982.00
CRAIG JOHNSON	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	04/07/16	1,491.00
CRAIG JOHNSON	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	04/22/16	1,065.00
CRAIG JOHNSON	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	04/29/16	1,491.00
CRAIG JOHNSON	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	05/06/16	1,695.00
CRAIG JOHNSON	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	05/13/16	1,729.00
CRAIG JOHNSON	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	05/19/16	1,235.00
CRAIG JOHNSON	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	05/31/16	1,235.00
CRAIG JOHNSON	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	06/14/16	1,729.00
CRAIG JOHNSON	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	06/22/16	1,482.00
CRAIG JOHNSON	AK	30	Legislature	2000	Travel	2025	Legislator Relocation	02/04/16	1,346.94
CRAIG JOHNSON	AK	30	Legislature	2000	Travel	2025	Legislator Relocation	06/23/16	1,471.67
CRAIG JOHNSON	AK	30	Legislature	2000	Travel	2027	Legislator Travel Per Diem	08/13/15	339.58
CRAIG L FLEENER	AK	01	Office of the Governor	2000	Travel	2015	Out-State Employee Meals and Incidentals	11/09/15	1,120.00
CRAIG STOWERS	AK	41	Judiciary	2000	Travel	2012	Out-State Employee Airfare	09/16/15	134.60
CRAIG STOWERS	AK	41	Judiciary	2000	Travel	2013	Out-State Employee Surface Transportation	09/16/15	433.35
CRAIG STOWERS	AK	41	Judiciary	2000	Travel	2014	Out-State Employee Lodging	09/16/15	1,812.40
CRAIG STOWERS	AK	41	Judiciary	2000	Travel	2015	Out-State Employee Meals and Incidentals	09/16/15	939.00
CRAIG STOWERS	AK	41	Judiciary	3000	Services	3000	Training/Conferences	09/16/15	(889.00)
CRAIG TAYLOR EQUIPMENT	AK	25	Department of Transportation and Public Facilities	3000	Services	3043	Freight	07/30/15	3.34
CRAIG TAYLOR EQUIPMENT	AK	20	Department of Corrections	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	09/30/15	6,625.62
CRAIG TAYLOR EQUIPMENT	AK	25	Department of Transportation and Public Facilities	3000	Services	3059	Equipment and Machinery - Rentals/Leases	10/09/15	8,600.00
CRAIG TAYLOR EQUIPMENT	AK	25	Department of Transportation and Public Facilities	3000	Services	3059	Equipment and Machinery - Rentals/Leases	10/13/15	4,300.00
CRAIG TAYLOR EQUIPMENT	AK	25	Department of Transportation and Public Facilities	3000	Services	3059	Equipment and Machinery - Rentals/Leases	10/15/15	4,300.00
CRAIG TAYLOR EQUIPMENT	AK	25	Department of Transportation and Public Facilities	3000	Services	3059	Equipment and Machinery - Rentals/Leases	01/12/16	34,750.00
CRAIG TAYLOR EQUIPMENT	AK	10	Department of Natural Resources	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	06/29/16	4,999.00
CRAIG TAYLOR EQUIPMENT	AK	20	Department of Corrections	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	08/26/15	4,600.00
CRAIG TAYLOR EQUIPMENT	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4026	Asphalt	10/07/15	6,495.00
CRAIG TAYLOR EQUIPMENT	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4026	Asphalt	02/11/16	6,495.00
CRAIG TAYLOR EQUIPMENT	AK	20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	04/19/16	1,630.63
CRAIG TAYLOR EQUIPMENT	AK	20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	05/06/16	1,776.40
CRAIG TAYLOR EQUIPMENT	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	07/30/15	2,522.69
CRAIG TAYLOR EQUIPMENT	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	08/24/15	3,260.52
CRAIG TAYLOR EQUIPMENT	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	09/02/15	1,030.21
CRAIG TAYLOR EQUIPMENT	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	09/08/15	11,177.90
CRAIG TAYLOR EQUIPMENT	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	09/09/15	1,709.16
CRAIG TAYLOR EQUIPMENT	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	09/21/15	1,824.58
CRAIG TAYLOR EQUIPMENT	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	09/22/15	4,465.54
CRAIG TAYLOR EQUIPMENT	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	10/05/15	2,439.26
CRAIG TAYLOR EQUIPMENT	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	10/20/15	1,605.45
CRAIG TAYLOR EQUIPMENT	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	10/21/15	3,640.75
CRAIG TAYLOR EQUIPMENT	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	11/03/15	2,089.80
CRAIG TAYLOR EQUIPMENT	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	11/04/15	1,850.02
CRAIG TAYLOR EQUIPMENT	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	11/05/15	7,500.49
CRAIG TAYLOR EQUIPMENT	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	11/09/15	2,262.24
CRAIG TAYLOR EQUIPMENT	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	11/12/15	1,746.25
CRAIG TAYLOR EQUIPMENT	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	11/18/15	2,432.86
CRAIG TAYLOR EQUIPMENT	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	11/19/15	3,509.26
CRAIG TAYLOR EQUIPMENT	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	12/23/15	1,406.88
CRAIG TAYLOR EQUIPMENT	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	01/04/16	2,608.69
CRAIG TAYLOR EQUIPMENT	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	01/05/16	1,397.96

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CRAIG TAYLOR EQUIPMENT	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	02/25/16	2,037.11
CRAIG TAYLOR EQUIPMENT	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	03/07/16	2,400.16
CRAIG TAYLOR EQUIPMENT	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	03/09/16	1,279.53
CRAIG TAYLOR EQUIPMENT	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	03/15/16	3,489.36
CRAIG TAYLOR EQUIPMENT	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	04/04/16	2,248.16
CRAIG TAYLOR EQUIPMENT	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	04/14/16	2,072.69
CRAIG TAYLOR EQUIPMENT	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	04/15/16	2,892.89
CRAIG TAYLOR EQUIPMENT	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	05/10/16	3,871.40
CRAIG TAYLOR EQUIPMENT	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	05/18/16	1,291.76
CRAIG TAYLOR EQUIPMENT	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	05/27/16	1,288.30
CRAIG TAYLOR EQUIPMENT	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	06/09/16	1,000.82
CRAIG TAYLOR EQUIPMENT	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4038	Small Tools/Minor Equipment	11/06/15	5,630.75
CRAIG TAYLOR EQUIPMENT	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4038	Small Tools/Minor Equipment	05/03/16	9,800.00
CRAIG TAYLOR EQUIPMENT	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5019	Automobiles/Trucks	09/23/15	23,388.00
CRAIG TAYLOR EQUIPMENT	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5019	Automobiles/Trucks	12/16/15	30,222.00
CRAIG TAYLOR EQUIPMENT	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5019	Automobiles/Trucks	01/07/16	30,222.00
CRAIG TAYLOR EQUIPMENT	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5019	Automobiles/Trucks	04/21/16	28,000.00
CRAIG TAYLOR EQUIPMENT	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5022	I/A Capital Outlay Purchases	08/18/15	65,168.00
CRAIG TAYLOR EQUIPMENT	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5022	I/A Capital Outlay Purchases	10/21/15	31,951.00
CRAIG TAYLOR EQUIPMENT	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5022	I/A Capital Outlay Purchases	11/06/15	48,612.51
CRAIG TAYLOR EQUIPMENT	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5022	I/A Capital Outlay Purchases	01/14/16	72,246.00
CRAIG TAYLOR EQUIPMENT	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5022	I/A Capital Outlay Purchases	03/21/16	70,258.00
CRAIG TAYLOR EQUIPMENT	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5022	I/A Capital Outlay Purchases	06/02/16	67,169.00
CRAIG TAYLOR EQUIPMENT	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5022	I/A Capital Outlay Purchases	06/20/16	219,203.00
CRAIG TAYLOR EQUIPMENT	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5030	Other Equipment	08/28/15	7,358.00
CRAIG TAYLOR EQUIPMENT	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5030	Other Equipment	10/14/15	72,850.00
CRAIG TAYLOR EQUIPMENT	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5030	Other Equipment	04/21/16	392.00
CRAIG TAYLOR EQUIPMENT	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7004	Rent Grants (Taxable)	09/24/15	20,190.00
CRAIG TRIBAL ASSOCIATION	AK	41	Judiciary	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	08/03/15	1,840.00
CRAIG TRIBAL ASSOCIATION	AK	41	Judiciary	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	08/27/15	1,840.00
CRAIG TRIBAL ASSOCIATION	AK	41	Judiciary	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	09/25/15	1,840.00
CRAIG TRIBAL ASSOCIATION	AK	41	Judiciary	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	10/23/15	1,840.00
CRAIG TRIBAL ASSOCIATION	AK	41	Judiciary	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	11/23/15	1,840.00
CRAIG TRIBAL ASSOCIATION	AK	41	Judiciary	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	12/22/15	1,840.00
CRAIG TRIBAL ASSOCIATION	AK	41	Judiciary	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	01/26/16	1,840.00
CRAIG TRIBAL ASSOCIATION	AK	41	Judiciary	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	02/17/16	1,840.00
CRAIG TRIBAL ASSOCIATION	AK	41	Judiciary	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	03/21/16	1,840.00
CRAIG TRIBAL ASSOCIATION	AK	41	Judiciary	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	04/26/16	1,840.00
CRAIG TRIBAL ASSOCIATION	AK	41	Judiciary	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	05/31/16	1,840.00
CRANE CONSULTANTS INC	WA	25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	11/09/15	6,468.36
CREATIVE BUS SALES	CA	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5030	Other Equipment	12/03/15	69,939.00
CREATIVE BUS SALES	CA	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5030	Other Equipment	12/04/15	69,939.00
CREATIVE COURSES LLC	WA	25	Department of Transportation and Public Facilities	3000	Services	3000	Training/Conferences	12/02/15	2,850.00
CREATIVE COURSES LLC	WA	25	Department of Transportation and Public Facilities	3000	Services	3000	Training/Conferences	02/09/16	6,310.00
CREATIVE PLAY AND PRESCHOOLS LTD	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	09/02/15	1,811.65
CREATIVE PLAY AND PRESCHOOLS LTD	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	09/15/15	1,732.96
CREATIVE PLAY AND PRESCHOOLS LTD	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	10/14/15	1,618.09
CREATIVE PLAY AND PRESCHOOLS LTD	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	11/17/15	1,684.48
CREATIVE PLAY AND PRESCHOOLS LTD	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	12/11/15	1,384.83
CREATIVE PLAY AND PRESCHOOLS LTD	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	02/10/16	1,629.33
CREATIVE PLAY AND PRESCHOOLS LTD	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	02/12/16	1,559.77
CREATIVE PLAY AND PRESCHOOLS LTD	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	03/23/16	1,700.64
CREATIVE PLAY AND PRESCHOOLS LTD	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	04/20/16	1,821.14
CREATIVE PLAY AND PRESCHOOLS LTD	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	05/16/16	1,788.82
CREATIVE PLAY AND PRESCHOOLS LTD	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	06/08/16	1,847.14
CREATIVE SAFETY SUPPLY LLC	OR	25	Department of Transportation and Public Facilities	4000	Commodities	4003	Information Technology Equipment	09/10/15	1,018.97
CREDIT SERVICES UNLIMITED LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3044	Courier	09/11/15	6,000.00
CREDIT SERVICES UNLIMITED LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3044	Courier	10/21/15	2,000.00
CREDIT SERVICES UNLIMITED LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3044	Courier	11/23/15	2,000.00
CREDIT SERVICES UNLIMITED LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3044	Courier	12/15/15	2,000.00
CREDIT SERVICES UNLIMITED LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3044	Courier	01/12/16	2,000.00
CREDIT SERVICES UNLIMITED LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3044	Courier	02/04/16	2,000.00
CREDIT SERVICES UNLIMITED LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3044	Courier	03/10/16	2,000.00
CREDIT SERVICES UNLIMITED LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3044	Courier	04/18/16	2,000.00
CREDIT SERVICES UNLIMITED LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3044	Courier	05/16/16	2,000.00
CREDIT SERVICES UNLIMITED LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3044	Courier	06/09/16	2,000.00
CREDIT SIGHTS	NY	04	Department of Revenue	4000	Commodities	4005	Subscriptions	01/15/16	18,360.00
CREEKSIDE FAMILY HEALTH CLINIC INC	CA	25	Department of Transportation and Public Facilities	3000	Services	3065	Safety Services	04/19/16	2,170.00

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VENDOR NAME	VENDOR STATE	DEPT	DEPT NAME	ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	ACCT CODE	ACCT CODE DESCRIPTION	ISSUE DATE	AMOUNT
CRESCENT ELECTRIC SUPPLY COMPANY	IL	20	Department of Corrections	4000	Commodities	4030	Electrical	09/01/15	1,281.13
CRESCENT ELECTRIC SUPPLY COMPANY	IL	25	Department of Transportation and Public Facilities	4000	Commodities	4030	Electrical	09/03/15	1,627.89
CRESCENT ELECTRIC SUPPLY COMPANY	IL	25	Department of Transportation and Public Facilities	4000	Commodities	4030	Electrical	09/16/15	1,074.44
CRESCENT ELECTRIC SUPPLY COMPANY	IL	25	Department of Transportation and Public Facilities	4000	Commodities	4030	Electrical	10/27/15	1,221.47
CRESCENT ELECTRIC SUPPLY COMPANY	IL	25	Department of Transportation and Public Facilities	4000	Commodities	4030	Electrical	03/07/16	6,320.00
CRESCENT ELECTRIC SUPPLY COMPANY	IL	25	Department of Transportation and Public Facilities	4000	Commodities	4030	Electrical	03/17/16	2,472.00
CRESCENT ELECTRIC SUPPLY COMPANY	IL	25	Department of Transportation and Public Facilities	4000	Commodities	4030	Electrical	05/18/16	2,832.83
CRESCENT ELECTRIC SUPPLY COMPANY	IL	25	Department of Transportation and Public Facilities	4000	Commodities	4030	Electrical	06/09/16	2,820.00
CRESCENT ELECTRIC SUPPLY COMPANY	IL	25	Department of Transportation and Public Facilities	4000	Commodities	4030	Electrical	06/22/16	9,480.00
CRESCENT ELECTRIC SUPPLY COMPANY	IL	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	12/16/15	7,804.02
CRESCENT ELECTRIC SUPPLY COMPANY	IL	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	03/03/16	2,640.70
CRESCENT ELECTRIC SUPPLY COMPANY	IL	18	Department of Environmental Conservation	7000	Grants and Benefits	7021	Materials and Supplies Grants	09/22/15	34,384.00
CRESCENT ELECTRIC SUPPLY COMPANY	IL	18	Department of Environmental Conservation	7000	Grants and Benefits	7021	Materials and Supplies Grants	10/09/15	1,084.58
CRESCENT ELECTRIC SUPPLY COMPANY	IL	18	Department of Environmental Conservation	7000	Grants and Benefits	7021	Materials and Supplies Grants	11/16/15	12,250.00
CRESCENT ELECTRIC SUPPLY COMPANY	IL	18	Department of Environmental Conservation	7000	Grants and Benefits	7021	Materials and Supplies Grants	04/29/16	21,370.00
CRESCENT ELECTRIC SUPPLY COMPANY	IL	18	Department of Environmental Conservation	7000	Grants and Benefits	7021	Materials and Supplies Grants	05/13/16	2,996.00
CRESCENT ELECTRIC SUPPLY COMPANY	IL	18	Department of Environmental Conservation	7000	Grants and Benefits	7021	Materials and Supplies Grants	05/16/16	9,802.00
CRESCENT ELECTRIC SUPPLY COMPANY	IL	18	Department of Environmental Conservation	7000	Grants and Benefits	7021	Materials and Supplies Grants	05/26/16	9,540.00
CRESCENT ELECTRIC SUPPLY COMPANY	IL	18	Department of Environmental Conservation	7000	Grants and Benefits	7021	Materials and Supplies Grants	06/09/16	7,515.71
CRESCENT ELECTRIC SUPPLY COMPANY	IL	18	Department of Environmental Conservation	7000	Grants and Benefits	7021	Materials and Supplies Grants	06/14/16	9,316.32
CRESCENT ELECTRIC SUPPLY COMPANY	IL	18	Department of Environmental Conservation	7000	Grants and Benefits	7021	Materials and Supplies Grants	06/16/16	21,750.80
CRESCENT ELECTRIC SUPPLY COMPANY	IL	18	Department of Environmental Conservation	7000	Grants and Benefits	7022	Miscellaneous Contracts and Sub-Contracts Grants	05/16/16	-
CRESCENT ELECTRIC SUPPLY COMPANY	IL	18	Department of Environmental Conservation	7000	Grants and Benefits	7022	Miscellaneous Contracts and Sub-Contracts Grants	06/14/16	-
CRESCENT ELECTRIC SUPPLY COMPANY	IL	18	Department of Environmental Conservation	7000	Grants and Benefits	7022	Miscellaneous Contracts and Sub-Contracts Grants	06/16/16	-
CRESCENT ELECTRIC SUPPLY COMPANY INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4030	Electrical	04/20/16	10,575.00
CRESCENT ELECTRIC SUPPLY COMPANY INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4030	Electrical	05/24/16	6,545.00
CRESCENT KEY INC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	07/27/15	2,165.77
CRESCENT KEY INC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	08/27/15	2,165.77
CRESCENT KEY INC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	09/25/15	2,165.77
CRESCENT KEY INC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	10/26/15	2,165.77
CRESCENT KEY INC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	11/24/15	2,165.77
CRESCENT KEY INC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	12/23/15	2,165.77
CRESCENT KEY INC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	01/25/16	2,165.77
CRESCENT KEY INC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	02/26/16	2,165.77
CRESCENT KEY INC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	03/24/16	2,165.77
CRESCENT KEY INC	WA	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	04/28/16	2,174.60
CRESCENT KEY INC	WA	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	05/26/16	2,174.60
CRESCENT KEY INC	AK	11	Department of Fish and Game	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	08/03/15	1,877.74
CRESENCIA SANTOS	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	02/01/16	3,609.33
CRESENCIA SANTOS	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	02/22/16	3,609.33
CRESENCIA SANTOS	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	03/23/16	3,376.47
CRESENCIA SANTOS	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	04/25/16	3,609.33
CRESENCIA SANTOS	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	05/25/16	3,072.90
CRESENCIA SANTOS	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	06/20/16	3,609.33
CRESTLINE SPECIALITES INC	OH	04	Department of Revenue	3000	Services	3043	Freight	11/06/15	1,200.00
CRESTLINE SPECIALITES INC	OH	04	Department of Revenue	3000	Services	3066	Print/Copy/Graphics	11/06/15	7,758.00
CRFT ACQUISITION LLC	NJ	20	Department of Corrections	4000	Commodities	4024	Building Materials	04/14/16	1,211.74
CRFT ACQUISITION LLC	NJ	20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	12/08/15	1,282.54
CRFT ACQUISITION LLC	NJ	20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	12/18/15	1,517.00
CRFT ACQUISITION LLC	NJ	20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	01/07/16	1,163.60
CRFT ACQUISITION LLC	NJ	20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	05/26/16	3,294.05
CRFT ACQUISITION LLC	NJ	20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	06/02/16	1,524.00
CRISTINA ANN ACKERMAN	AK	03	Department of Law	3000	Services	3023	Expert Witness	03/25/16	1,537.50
CRISTY HALLAM	UT	10	Department of Natural Resources	7000	Grants and Benefits	7217	Miscellaneous Client Services Benefits (Non-Taxable)	05/03/16	2,500.00
CRITERIA FIRST INC	TX	11	Department of Fish and Game	3000	Services	3033	Software Maintenance	07/30/15	10,625.00
CRITICAL MENTION INC	NY	25	Department of Transportation and Public Facilities	3000	Services	3046	Advertising	12/10/15	4,500.00
CRL SERVICES LLC	AK	06	Department of Health and Social Services	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	03/23/16	9,613.00
CRL SERVICES LLC	AK	20	Department of Corrections	5000	Capital Outlay	5012	Construction	10/29/15	28,412.00
CROMAN CORP	OR	10	Department of Natural Resources	2000	Travel	2002	In-State Employee Lodging	09/16/15	8,216.58
CROMAN CORP	OR	10	Department of Natural Resources	2000	Travel	2003	In-State Employee Meals and Incidentals	09/16/15	3,360.00
CROMAN CORP	OR	10	Department of Natural Resources	2000	Travel	2005	In-State Non-Employee Airfare	11/25/15	6,127.00
CROMAN CORP	OR	10	Department of Natural Resources	2000	Travel	2007	In-State Non-Employee Lodging	11/25/15	14,400.91
CROMAN CORP	OR	10	Department of Natural Resources	2000	Travel	2008	In-State Non-Employee Meals and Incidentals	11/25/15	4,920.00
CROMAN CORP	OR	10	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	09/16/15	227,591.00
CROMAN CORP	OR	10	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	11/25/15	340,746.00
CROMAN CORP	OR	10	Department of Natural Resources	4000	Commodities	4039	Aviation	09/16/15	13,235.94
CROMAN CORP	OR	10	Department of Natural Resources	4000	Commodities	4039	Aviation	11/25/15	9,476.31
CROOKED CREEK	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	07/23/15	35,673.00

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CROOKED CREEK	AK	09	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7246	Applicant Payment Benefits (Taxable)	09/24/15	35,575.75
CROOKED CREEK TRADITIONAL COUNCIL	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	03/17/16	1,000.00
CROSS MATCH TECHNOLOGIES INC	GA	25	Department of Transportation and Public Facilities	3000	Services	3032	Software Licensing	11/12/15	1,160.80
CROSS MATCH TECHNOLOGIES INC	GA	06	Department of Health and Social Services	3000	Services	3033	Software Maintenance	06/13/16	23,550.00
CROSS MATCH TECHNOLOGIES INC	GA	06	Department of Health and Social Services	3000	Services	3033	Software Maintenance	06/28/16	540.00
CROSS MATCH TECHNOLOGIES INC	GA	20	Department of Corrections	3000	Services	3033	Software Maintenance	01/05/16	2,378.80
CROSS MATCH TECHNOLOGIES INC	GA	06	Department of Health and Social Services	3000	Services	3043	Freight	12/10/15	275.00
CROSS MATCH TECHNOLOGIES INC	GA	06	Department of Health and Social Services	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	12/10/15	540.05
CROSS MATCH TECHNOLOGIES INC	GA	06	Department of Health and Social Services	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	03/17/16	4,525.14
CROSS MATCH TECHNOLOGIES INC	GA	06	Department of Health and Social Services	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	06/28/16	1,710.00
CROSS MATCH TECHNOLOGIES INC	GA	25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	06/17/16	1,568.00
CROSS MATCH TECHNOLOGIES INC	GA	06	Department of Health and Social Services	4000	Commodities	4003	Information Technology Equipment	12/10/15	3,690.00
CROSS MATCH TECHNOLOGIES INC	GA	06	Department of Health and Social Services	4000	Commodities	4003	Information Technology Equipment	03/24/16	2,250.00
CROSS MATCH TECHNOLOGIES INC	GA	25	Department of Transportation and Public Facilities	4000	Commodities	4022	Other Safety	09/14/15	10,396.50
CROSS MATCH TECHNOLOGIES INC	GA	06	Department of Health and Social Services	5000	Capital Outlay	5025	Information Technology	09/24/15	18,678.77
CROSS MATCH TECHNOLOGIES INC	GA	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5028	Safety	03/29/16	10,855.00
CROSS MATCH TECHNOLOGIES INC	GA	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5028	Safety	06/17/16	3,850.00
CROSS ROAD MEDICAL CENTER	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7017	Social Assistance Grants	08/21/15	6,377.00
CROSS ROAD MEDICAL CENTER	AK	10	Department of Natural Resources	7000	Grants and Benefits	7216	Miscellaneous Client Services Benefits (Taxable)	11/19/15	7,250.00
CROSSROADS COUNSELING AND TRAINING	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	08/18/15	69,587.00
CROSSROADS COUNSELING AND TRAINING	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	10/30/15	8,251.00
CROSSROADS COUNSELING AND TRAINING	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	01/25/16	5,072.00
CROSSROADS COUNSELING AND TRAINING	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	02/09/16	20,000.00
CROSSROADS COUNSELING AND TRAINING	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	04/28/16	7,678.00
CROSSROADS COUNSELING AND TRAINING	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/12/16	28,299.00
CROSSROADS COUNSELING AND TRAINING	AK	04	Department of Revenue	7000	Grants and Benefits	7019	Non-Residential Treatment Grants	09/22/15	16,400.00
CROWE BUILDING SPECIALTIES INC	WA	09	Department of Military and Veterans' Affairs	4000	Commodities	4025	Signs and Markers	10/07/15	1,022.00
CROWLEY MARINE SERVICES INC	FL	18	Department of Environmental Conservation	3000	Services	3061	Conservation/Environmental	10/16/15	743,193.00
CROWLEY MARINE SERVICES INC	FL	18	Department of Environmental Conservation	3000	Services	3063	Program Management/Consulting	02/16/16	810,355.50
CROWLEY MARINE SERVICES INC	FL	18	Department of Environmental Conservation	3000	Services	3063	Program Management/Consulting	02/18/16	75,514.00
CROWLEY MARINE SERVICES INC	FL	18	Department of Environmental Conservation	3000	Services	3063	Program Management/Consulting	06/03/16	145,578.00
CROWLEY MICROGRAPHICS	MD	05	Department of Education and Early Development	3000	Services	3029	Information Technology Training	02/24/16	4,500.00
CROWLEY MICROGRAPHICS	MD	05	Department of Education and Early Development	3000	Services	3033	Software Maintenance	02/24/16	3,800.00
CROWLEY MICROGRAPHICS	MD	05	Department of Education and Early Development	3000	Services	3043	Freight	02/24/16	2,500.00
CROWLEY MICROGRAPHICS	MD	05	Department of Education and Early Development	3000	Services	3066	Print/Copy/Graphics	02/24/16	126,000.00
CROWN POINT LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	08/11/15	4,215.00
CROWN POINT LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	09/15/15	4,215.00
CROWN POINT LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	12/08/15	4,215.00
CROWN POINT LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	12/10/15	4,215.00
CROZIER INVESTMENTS INC	AK	10	Department of Natural Resources	3000	Services	3060	Equipment Operator Charges	07/30/15	6,622.50
CROZIER INVESTMENTS INC	AK	10	Department of Natural Resources	3000	Services	3060	Equipment Operator Charges	08/03/15	4,137.50
CROZIER INVESTMENTS INC	AK	10	Department of Natural Resources	3000	Services	3060	Equipment Operator Charges	08/10/15	29,790.00
CROZIER INVESTMENTS INC	AK	10	Department of Natural Resources	3000	Services	3060	Equipment Operator Charges	08/13/15	1,655.00
CROZIER INVESTMENTS INC	AK	10	Department of Natural Resources	3000	Services	3060	Equipment Operator Charges	08/18/15	24,825.00
CROZIER INVESTMENTS INC	AK	10	Department of Natural Resources	3000	Services	3060	Equipment Operator Charges	08/26/15	2,482.50
CROZIER INVESTMENTS INC	AK	10	Department of Natural Resources	3000	Services	3060	Equipment Operator Charges	09/10/15	1,494.00
CROZIER INVESTMENTS INC	AK	10	Department of Natural Resources	3000	Services	3060	Equipment Operator Charges	10/08/15	1,655.00
CROZIER INVESTMENTS INC	AK	10	Department of Natural Resources	3000	Services	3060	Equipment Operator Charges	11/02/15	1,800.00
C&R PIPE AND STEEL INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	02/17/16	2,540.00
CRUZ CONSTRUCTION	AK	10	Department of Natural Resources	5000	Capital Outlay	5012	Construction	09/25/15	197,093.73
CRUZ CONSTRUCTION	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	08/06/15	375,312.18
CRUZ CONSTRUCTION	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	08/14/15	733,232.90
CRUZ CONSTRUCTION	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	09/02/15	1,810,607.75
CRUZ CONSTRUCTION	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	09/16/15	941,956.29
CRUZ CONSTRUCTION	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	09/21/15	1,759,144.40
CRUZ CONSTRUCTION	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	09/22/15	1,055,533.52
CRUZ CONSTRUCTION	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	10/13/15	865,366.18
CRUZ CONSTRUCTION	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	10/28/15	631,177.80
CRUZ CONSTRUCTION	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	11/16/15	661,525.55
CRUZ CONSTRUCTION	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	02/24/16	9,673.79
CRUZ CONSTRUCTION	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	03/02/16	627,551.70
CRUZ CONSTRUCTION	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	03/09/16	568,932.85
CRUZ CONSTRUCTION	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	03/24/16	1,092,479.40
CRUZ CONSTRUCTION	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	04/12/16	502,739.56
CRUZ CONSTRUCTION	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	04/20/16	308,055.20
CRUZ CONSTRUCTION	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	05/10/16	525,531.01
CRUZ CONSTRUCTION	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	05/20/16	938,946.87
CRUZ CONSTRUCTION	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	06/08/16	1,450,061.82

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July 1, 2015 - August 31, 2016

VENDOR NAME	VENDOR STATE	DEPT	DEPT NAME	ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	ACCT CODE	ACCT CODE DESCRIPTION	ISSUE DATE	AMOUNT
CRUZ CONSTRUCTION	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	06/23/16	1,640,520.92
CRW ENGINEERING GROUP LLC	AK	09	Department of Military and Veterans' Affairs	3000	Services	3005	Management/Consulting	09/21/15	5,440.00
CRW ENGINEERING GROUP LLC	AK	09	Department of Military and Veterans' Affairs	3000	Services	3005	Management/Consulting	11/30/15	50,000.00
CRW ENGINEERING GROUP LLC	AK	06	Department of Health and Social Services	3000	Services	3053	Architect/Engineer	09/02/15	7,258.30
CRW ENGINEERING GROUP LLC	AK	06	Department of Health and Social Services	3000	Services	3053	Architect/Engineer	10/09/15	2,940.00
CRW ENGINEERING GROUP LLC	AK	06	Department of Health and Social Services	3000	Services	3053	Architect/Engineer	06/14/16	2,512.50
CRW ENGINEERING GROUP LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	08/10/15	6,402.40
CRW ENGINEERING GROUP LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	08/13/15	1,166.92
CRW ENGINEERING GROUP LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	08/21/15	4,033.79
CRW ENGINEERING GROUP LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	09/01/15	40,855.25
CRW ENGINEERING GROUP LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	09/16/15	11,153.00
CRW ENGINEERING GROUP LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	09/23/15	3,508.99
CRW ENGINEERING GROUP LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	09/28/15	16,693.56
CRW ENGINEERING GROUP LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	09/29/15	2,407.78
CRW ENGINEERING GROUP LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	10/07/15	22,324.18
CRW ENGINEERING GROUP LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	10/16/15	18,587.42
CRW ENGINEERING GROUP LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	10/20/15	14,032.48
CRW ENGINEERING GROUP LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	10/26/15	16,455.14
CRW ENGINEERING GROUP LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	10/30/15	14,188.07
CRW ENGINEERING GROUP LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	11/03/15	6,158.23
CRW ENGINEERING GROUP LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	11/06/15	3,188.66
CRW ENGINEERING GROUP LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	11/10/15	11,820.69
CRW ENGINEERING GROUP LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	11/18/15	5,317.25
CRW ENGINEERING GROUP LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	11/20/15	5,277.49
CRW ENGINEERING GROUP LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	11/25/15	203,094.75
CRW ENGINEERING GROUP LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	12/01/15	10,180.42
CRW ENGINEERING GROUP LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	12/04/15	82,380.85
CRW ENGINEERING GROUP LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	12/09/15	15,938.00
CRW ENGINEERING GROUP LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	12/17/15	12,788.75
CRW ENGINEERING GROUP LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	12/22/15	6,530.67
CRW ENGINEERING GROUP LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	12/23/15	39,575.37
CRW ENGINEERING GROUP LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	12/31/15	7,750.09
CRW ENGINEERING GROUP LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	01/05/16	40,618.95
CRW ENGINEERING GROUP LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	01/12/16	40,618.95
CRW ENGINEERING GROUP LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	02/02/16	6,238.40
CRW ENGINEERING GROUP LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	02/08/16	21,479.68
CRW ENGINEERING GROUP LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	02/09/16	116,798.63
CRW ENGINEERING GROUP LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	02/16/16	81,237.90
CRW ENGINEERING GROUP LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	02/24/16	54,754.54
CRW ENGINEERING GROUP LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	02/29/16	3,531.92
CRW ENGINEERING GROUP LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	03/02/16	1,797.06
CRW ENGINEERING GROUP LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	03/08/16	8,929.55
CRW ENGINEERING GROUP LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	03/11/16	40,618.95
CRW ENGINEERING GROUP LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	03/16/16	14,010.59
CRW ENGINEERING GROUP LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	03/21/16	72,689.25
CRW ENGINEERING GROUP LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	04/11/16	81,237.90
CRW ENGINEERING GROUP LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	04/27/16	10,187.25
CRW ENGINEERING GROUP LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	04/29/16	11,756.97
CRW ENGINEERING GROUP LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	05/03/16	82,181.55
CRW ENGINEERING GROUP LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	05/13/16	3,395.75
CRW ENGINEERING GROUP LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	05/16/16	167,670.08
CRW ENGINEERING GROUP LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	05/19/16	4,002.07
CRW ENGINEERING GROUP LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	05/24/16	25,162.22
CRW ENGINEERING GROUP LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	05/26/16	37,386.44
CRW ENGINEERING GROUP LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	06/10/16	40,618.95
CRW ENGINEERING GROUP LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	06/15/16	2,998.98
CRW ENGINEERING GROUP LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	06/27/16	40,256.09
CRW ENGINEERING GROUP LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5011	Utility Relocation	08/21/15	20,528.58
CRW ENGINEERING GROUP LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5011	Utility Relocation	10/20/15	8,838.69
CRW ENGINEERING GROUP LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5011	Utility Relocation	12/09/15	8,227.19
CRW ENGINEERING GROUP LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5011	Utility Relocation	02/04/16	305.98
CRW ENGINEERING GROUP LLC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7002	Non-Employee Compensation Grants (Taxable)	09/22/15	268.30
CRW ENGINEERING GROUP LLC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7002	Non-Employee Compensation Grants (Taxable)	09/29/15	21,379.31
CRW ENGINEERING GROUP LLC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7002	Non-Employee Compensation Grants (Taxable)	10/05/15	79,463.44
CRW ENGINEERING GROUP LLC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7002	Non-Employee Compensation Grants (Taxable)	10/15/15	5,154.34
CRW ENGINEERING GROUP LLC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7002	Non-Employee Compensation Grants (Taxable)	10/23/15	5,154.34
CRW ENGINEERING GROUP LLC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7002	Non-Employee Compensation Grants (Taxable)	10/28/15	1,601.31
CRW ENGINEERING GROUP LLC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7002	Non-Employee Compensation Grants (Taxable)	11/13/15	42,606.59

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CRW ENGINEERING GROUP LLC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7022	Miscellaneous Contracts and Sub-Contracts Grants	04/22/16	31,309.52
CRW ENGINEERING GROUP LLC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7022	Miscellaneous Contracts and Sub-Contracts Grants	04/29/16	54,554.42
CRW ENGINEERING GROUP LLC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7022	Miscellaneous Contracts and Sub-Contracts Grants	05/02/16	7,784.53
CRW ENGINEERING GROUP LLC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7022	Miscellaneous Contracts and Sub-Contracts Grants	05/06/16	11,615.00
CRW ENGINEERING GROUP LLC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7022	Miscellaneous Contracts and Sub-Contracts Grants	05/09/16	146,760.00
CRW ENGINEERING GROUP LLC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7022	Miscellaneous Contracts and Sub-Contracts Grants	05/12/16	6,000.00
CRW ENGINEERING GROUP LLC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7022	Miscellaneous Contracts and Sub-Contracts Grants	06/15/16	16,916.23
CRW ENGINEERING GROUP LLC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7022	Miscellaneous Contracts and Sub-Contracts Grants	06/17/16	33,048.65
CRW ENGINEERING GROUP LLC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7022	Miscellaneous Contracts and Sub-Contracts Grants	06/24/16	2,035.08
CRW ENGINEERING GROUP LLC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7022	Miscellaneous Contracts and Sub-Contracts Grants	06/27/16	17,916.10
CRW ENGINEERING GROUP LLC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7022	Miscellaneous Contracts and Sub-Contracts Grants	06/29/16	3,338.84
CRW ENGINEERING GROUP LLC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7022	Miscellaneous Contracts and Sub-Contracts Grants	06/30/16	14,058.55
CRW ENGINEERING GROUP LLC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7023	Core Construction Crew Services Grants	02/04/16	99.64
CRW ENGINEERING GROUP LLC	AK	09	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7246	Applicant Payment Benefits (Taxable)	10/12/15	23,512.50
CRW ENGINEERING GROUP LLC	AK	09	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7246	Applicant Payment Benefits (Taxable)	10/14/15	28,560.00
CRW ENGINEERING GROUP LLC	AK	09	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7246	Applicant Payment Benefits (Taxable)	11/03/15	40,000.00
CRYSTALINE JONES	AK	30	Legislature	2000	Travel	2014	Out-State Employee Lodging	09/02/15	943.75
CRYSTALINE JONES	AK	30	Legislature	2000	Travel	2015	Out-State Employee Meals and Incidentals	09/02/15	135.00
CSC HOLDINGS LLC	KY	09	Department of Military and Veterans' Affairs	2000	Travel	2007	In-State Non-Employee Lodging	12/29/15	19,872.00
CSC HOLDINGS LLC	KY	09	Department of Military and Veterans' Affairs	2000	Travel	2007	In-State Non-Employee Lodging	06/07/16	1,633.50
CSC HOLDINGS LLC	KY	11	Department of Fish and Game	2000	Travel	2007	In-State Non-Employee Lodging	04/14/16	1,287.00
CSC HOLDINGS LLC	KY	05	Department of Education and Early Development	3000	Services	3000	Training/Conferences	01/29/16	1,199.25
CSC HOLDINGS LLC	KY	05	Department of Education and Early Development	3000	Services	3000	Training/Conferences	04/28/16	765.90
CSC HOLDINGS LLC	KY	05	Department of Education and Early Development	3000	Services	3000	Training/Conferences	06/10/16	2,300.00
CSC HOLDINGS LLC	KY	09	Department of Military and Veterans' Affairs	3000	Services	3000	Training/Conferences	06/07/16	3,936.00
CSC HOLDINGS LLC	KY	05	Department of Education and Early Development	3000	Services	3037	Data/Network	04/28/16	750.00
CSC HOLDINGS LLC	KY	11	Department of Fish and Game	3000	Services	3037	Data/Network	04/14/16	1,230.00
CSC HOLDINGS LLC	KY	05	Department of Education and Early Development	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	02/10/16	9,594.00
CSC HOLDINGS LLC	KY	11	Department of Fish and Game	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	04/06/16	20,295.00
CSC HOLDINGS LLC	KY	05	Department of Education and Early Development	3000	Services	3059	Equipment and Machinery - Rentals/Leases	04/28/16	280.00
C S MARINE SERVICES LLC	LA	25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	09/15/15	3,044.70
C S MARINE SERVICES LLC	LA	25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	09/18/15	8,776.55
C S MARINE SERVICES LLC	LA	25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	11/12/15	5,791.06
C S MARINE SERVICES LLC	LA	25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	11/20/15	1,875.62
C S MARINE SERVICES LLC	LA	25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	11/24/15	3,136.23
C S MARINE SERVICES LLC	LA	25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	06/30/16	5,715.36
CTA INC	MT	10	Department of Natural Resources	3000	Services	3053	Architect/Engineer	09/18/15	2,396.09
CTA INC	MT	10	Department of Natural Resources	3000	Services	3053	Architect/Engineer	09/24/15	2,343.95
CTA INC	MT	10	Department of Natural Resources	3000	Services	3053	Architect/Engineer	02/02/16	9,578.33
CTG SECURITY ELECTRONICS	ID	20	Department of Corrections	4000	Commodities	4003	Information Technology Equipment	02/09/16	6,755.92
CTG SECURITY ELECTRONICS	ID	20	Department of Corrections	4000	Commodities	4003	Information Technology Equipment	06/14/16	1,320.00
CTM CAPITAL LLC	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	08/28/15	9,000.00
CTM CAPITAL LLC	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	10/07/15	4,500.00
CTM CAPITAL LLC	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	02/29/16	11,250.00
CTM CAPITAL LLC	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	03/29/16	2,250.00
CTM CAPITAL LLC	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	05/13/16	2,250.00
CTM CAPITAL LLC	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	06/02/16	2,250.00
CUFF BLAKELEY	AK	25	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	04/22/16	16,800.00
CULINARY INSTITUTE OF AMER AT GREYSTONE	CA	08	Department of Commerce, Community and Economic Development	3000	Services	3047	Promotions	02/02/16	45,000.00
CULINARY INSTITUTE OF AMER AT GREYSTONE	CA	08	Department of Commerce, Community and Economic Development	3000	Services	3047	Promotions	03/24/16	24,000.00
CULLUM & BROWN OF KANSAS CITY INC	MO	11	Department of Fish and Game	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	11/16/15	1,622.41
CULTURAL RESOURCE CONSULTANTS	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	09/04/15	62,783.00
CULTURAL RESOURCE CONSULTANTS	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	06/10/16	13,997.00
CUMMINS ALLISON CORP	IL	12	Department of Public Safety	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	04/05/16	1,741.74
Cummins Inc	CA	11	Department of Fish and Game	3000	Services	3045	Postage	02/01/16	25.75
Cummins Inc	CA	06	Department of Health and Social Services	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	02/12/16	3,680.85
Cummins Inc	CA	11	Department of Fish and Game	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	02/01/16	3,524.66
Cummins Inc	CA	12	Department of Public Safety	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	03/23/16	1,908.54
Cummins Inc	CA	25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	01/04/16	1,124.92
Cummins Inc	CA	25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	03/23/16	8,487.80
Cummins Inc	CA	25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	04/01/16	8,561.06
Cummins Inc	CA	25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	04/28/16	910.21
Cummins Inc	CA	25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	06/01/16	722.46
Cummins Inc	CA	25	Department of Transportation and Public Facilities	4000	Commodities	4003	Information Technology Equipment	03/17/16	960.00
Cummins Inc	CA	25	Department of Transportation and Public Facilities	4000	Commodities	4003	Information Technology Equipment	03/23/16	480.00
Cummins Inc	CA	25	Department of Transportation and Public Facilities	4000	Commodities	4003	Information Technology Equipment	05/13/16	480.00
Cummins Inc	CA	25	Department of Transportation and Public Facilities	4000	Commodities	4003	Information Technology Equipment	05/19/16	480.00
Cummins Inc	CA	12	Department of Public Safety	4000	Commodities	4017	Non-Laboratory Supplies	03/09/16	1,000.84

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Cummins Inc	CA	25	Department of Transportation and Public Facilities	4000	Commodities	4031	Plumbing	12/30/15	2,631.28
Cummins Inc	CA	11	Department of Fish and Game	4000	Commodities	4034	Parts and Supplies	02/01/16	12.88
Cummins Inc	CA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	01/04/16	156.36
Cummins Inc	CA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	02/16/16	1,886.94
Cummins Inc	CA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	03/02/16	1,487.93
Cummins Inc	CA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	03/09/16	226.02
Cummins Inc	CA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	03/17/16	2,146.82
Cummins Inc	CA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	03/23/16	423.17
Cummins Inc	CA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	04/26/16	2,787.55
Cummins Inc	CA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	04/29/16	1,567.25
Cummins Inc	CA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	05/13/16	619.36
Cummins Inc	CA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	05/19/16	989.07
Cummins Inc	CA	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	06/01/16	2,000.00
CUMMINS NORTHWEST LLC	OR	25	Department of Transportation and Public Facilities	3000	Services	3043	Freight	12/02/15	27.72
CUMMINS NORTHWEST LLC	CA	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	10/23/15	3,334.71
CUMMINS NORTHWEST LLC	CA	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	11/04/15	3,206.52
CUMMINS NORTHWEST LLC	CA	25	Department of Transportation and Public Facilities	4000	Commodities	4003	Information Technology Equipment	10/29/15	960.00
CUMMINS NORTHWEST LLC	CA	25	Department of Transportation and Public Facilities	4000	Commodities	4003	Information Technology Equipment	11/04/15	480.00
CUMMINS NORTHWEST LLC	OR	25	Department of Transportation and Public Facilities	4000	Commodities	4003	Information Technology Equipment	12/02/15	960.00
CUMMINS NORTHWEST LLC	CA	25	Department of Transportation and Public Facilities	4000	Commodities	4030	Electrical	11/02/15	2,011.91
CUMMINS NORTHWEST LLC	CA	20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	09/09/15	2,099.66
CUMMINS NORTHWEST LLC	CA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	09/22/15	12,475.00
CUMMINS NORTHWEST LLC	CA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	10/29/15	603.80
CUMMINS NORTHWEST LLC	CA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	11/10/15	(375.00)
CUMMINS NORTHWEST LLC	OR	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	12/02/15	258.50
CUMMINS NORTHWEST LLC	CA	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	11/10/15	140,860.00
CURTIS ARCHIVES LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3016	Claim/Judgement Non-Taxable	04/15/16	5,483.30
CURTIS ARCHIVES LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3016	Claim/Judgement Non-Taxable	06/28/16	1,078.50
CURTIS CLOTHIER	AK	30	Legislature	2000	Travel	2014	Out-State Employee Lodging	08/19/15	914.32
CURTIS CLOTHIER	AK	30	Legislature	2000	Travel	2015	Out-State Employee Meals and Incidentals	08/19/15	355.00
CURTIS D OLIVER	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	07/28/15	3,186.92
CURTIS D OLIVER	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	08/25/15	3,186.92
CURTIS D OLIVER	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	09/22/15	3,186.92
CURTIS D OLIVER	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	10/26/15	3,186.92
CURTIS D OLIVER	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	11/25/15	3,186.92
CURTIS D OLIVER	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	12/23/15	3,186.92
CURTIS D OLIVER	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	01/25/16	3,186.92
CURTIS D OLIVER	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	02/25/16	3,186.92
CURTIS D OLIVER	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	03/25/16	3,186.92
CURTIS D OLIVER	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	04/25/16	3,186.92
CURTIS D OLIVER	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	05/25/16	3,186.92
CURTIS D OLIVER	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	06/27/16	3,186.92
CURTIS ELECTRIC LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	03/11/16	3,275.00
CURTIS JODE BABCOCK	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	08/05/15	528.40
CURTIS JODE BABCOCK	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	10/05/15	810.00
CURTIS JODE BABCOCK	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	08/05/15	603.00
CURTIS JODE BABCOCK	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	10/05/15	900.00
CURTIS NAYOKPUK	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	07/28/15	6,000.00
CURTIS NAYOKPUK	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	08/25/15	6,000.00
CURTIS NAYOKPUK	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	09/23/15	6,000.00
CURTIS NAYOKPUK	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	10/26/15	6,000.00
CURTIS NAYOKPUK	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	11/25/15	6,000.00
CURTIS NAYOKPUK	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	12/23/15	6,000.00
CURTIS NAYOKPUK	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	01/25/16	6,000.00
CURTIS NAYOKPUK	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	02/25/16	6,000.00
CURTIS NAYOKPUK	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	03/25/16	6,000.00
CURTIS NAYOKPUK	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	04/25/16	6,000.00
CURTIS NAYOKPUK	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	05/25/16	6,000.00
CURTIS NAYOKPUK	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	06/27/16	6,000.00
CURTIS NAYOKPUK	AK	25	Department of Transportation and Public Facilities	3000	Services	3063	Program Management/Consulting	04/25/16	2,260.00
CURT MADSON	AK	12	Department of Public Safety	3000	Services	3055	Inspections/Testing	09/08/15	2,700.00
CURT MADSON	AK	12	Department of Public Safety	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	03/08/16	6,900.00
CURT MADSON	AK	12	Department of Public Safety	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	06/27/16	3,700.00
CUSTOM AIRCRAFT INC	AK	11	Department of Fish and Game	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	03/31/16	4,875.00
CUSTOM AIRCRAFT INC	AK	11	Department of Fish and Game	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	04/05/16	8,970.00
CUSTOM CANVAS ALASKA LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	08/19/15	2,275.00
CUSTOM DATA PROCESSING INC	IL	06	Department of Health and Social Services	3000	Services	3005	Management/Consulting	12/18/15	298,526.80
CUSTOM DESIGNED DISPLAYS INC	AK	20	Department of Corrections	4000	Commodities	4025	Signs and Markers	09/18/15	1,606.50

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VENDOR NAME	VENDOR STATE	DEPT	DEPT NAME	ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	ACCT CODE	ACCT CODE DESCRIPTION	ISSUE DATE	AMOUNT
CUSTOMINK COM	MD	11	Department of Fish and Game	4000	Commodities	4010	Clothing & Uniforms	11/05/15	7,545.00
Custom Mechanical Systems Inc	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7022	Miscellaneous Contracts and Sub-Contracts Grants	01/25/16	35,383.60
Custom Mechanical Systems Inc	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7022	Miscellaneous Contracts and Sub-Contracts Grants	04/25/16	32,651.90
Custom Mechanical Systems Inc	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7022	Miscellaneous Contracts and Sub-Contracts Grants	06/29/16	15,550.90
CUTTINGEDGE DEVELOPMENT INC	AK	30	Legislature	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	12/01/15	5,235.00
CUTTINGEDGE DEVELOPMENT INC	AK	30	Legislature	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	01/07/16	5,220.00
CV GROCERS	AK	10	Department of Natural Resources	2000	Travel	2003	In-State Employee Meals and Incidentals	09/08/15	2,312.00
CVISION TECHNOLOGIES LLC	NY	10	Department of Natural Resources	3000	Services	3032	Software Licensing	10/15/15	3,860.00
CXT INC AN LB FOSTER COMPANY	PA	25	Department of Transportation and Public Facilities	3000	Services	3049	Water and Sewage	10/23/15	135,804.68
CYBERSOFT TECHNOLOGIES INC	TX	05	Department of Education and Early Development	3000	Services	3033	Software Maintenance	09/30/15	79,525.00
CYBERSOFT TECHNOLOGIES INC	TX	05	Department of Education and Early Development	3000	Services	3063	Program Management/Consulting	12/21/15	106,831.00
CYNTHIA JEAN BEERS	AK	09	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7245	Individual Assistance Benefits	07/30/15	2,711.46
CYNTHIA K BEATUS	AK	10	Department of Natural Resources	2000	Travel	2001	In-State Employee Surface Transportation	09/21/15	38.67
CYNTHIA K BEATUS	AK	10	Department of Natural Resources	2000	Travel	2003	In-State Employee Meals and Incidentals	09/21/15	1,232.00
CYNTHIA L FORREST-ELKINS	AK	10	Department of Natural Resources	2000	Travel	2003	In-State Employee Meals and Incidentals	09/09/15	1,740.00
CYNTHIA L FORREST-ELKINS	AK	10	Department of Natural Resources	2000	Travel	2012	Out-State Employee Airfare	09/28/15	150.00
CYNTHIA L FORREST-ELKINS	AK	10	Department of Natural Resources	2000	Travel	2013	Out-State Employee Surface Transportation	09/28/15	5.75
CYNTHIA L FORREST-ELKINS	AK	10	Department of Natural Resources	2000	Travel	2014	Out-State Employee Lodging	09/28/15	119.95
CYNTHIA L FORREST-ELKINS	AK	10	Department of Natural Resources	2000	Travel	2015	Out-State Employee Meals and Incidentals	09/28/15	912.00
CYNTHIA MAE SPEER	AK	10	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	08/14/15	1,045.00
CYNTHIA MAE SPEER	AK	10	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	10/21/15	6,912.50
CYNTHIA R NAGEL	MI	06	Department of Health and Social Services	3000	Services	3970	Contractual Transfer	09/23/15	1,600.00
CYRANOS THEATRE COMPANY	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	10/14/15	3,500.00
CYTOCHECK LABORATORY LLC	KS	06	Department of Health and Social Services	3000	Services	3041	Medical	11/23/15	1,007.50
CYTOCHECK LABORATORY LLC	KS	06	Department of Health and Social Services	3000	Services	3041	Medical	12/16/15	1,238.96
CYTOCHECK LABORATORY LLC	KS	06	Department of Health and Social Services	3000	Services	3041	Medical	01/22/16	1,100.89
CYTOCHECK LABORATORY LLC	KS	06	Department of Health and Social Services	3000	Services	3041	Medical	02/11/16	1,361.68
CYTOCHECK LABORATORY LLC	KS	06	Department of Health and Social Services	3000	Services	3041	Medical	04/07/16	2,602.68
CYTOCHECK LABORATORY LLC	KS	06	Department of Health and Social Services	3000	Services	3041	Medical	04/29/16	1,294.89
CYTOCHECK LABORATORY LLC	KS	06	Department of Health and Social Services	3000	Services	3041	Medical	06/27/16	1,443.72
DAHLSTROM & COMPANY INC	MA	07	Department of Labor and Workforce Development	3000	Services	3066	Print/Copy/Graphics	04/25/16	12,000.00
DAIKIN APPLIED AMERICAS INC	IL	02	Department of Administration	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	06/17/16	3,128.00
DAKOTA AUDIO INC	ND	11	Department of Fish and Game	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	06/10/16	1,850.59
DAKOTA DIGGERS LLC	AK	09	Department of Military and Veterans' Affairs	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	02/19/16	18,541.00
DALE CARLSON	AK	11	Department of Fish and Game	3000	Services	3059	Equipment and Machinery - Rentals/Leases	09/09/15	1,800.00
DALE CONSTRUCTION LLC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7004	Rent Grants (Taxable)	06/06/16	9,750.00
DALE CONSTRUCTION LLC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7004	Rent Grants (Taxable)	06/07/16	2,000.00
DALE CONSTRUCTION LLC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	06/07/16	12,600.00
DALE CONSTRUCTION LLC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7022	Miscellaneous Contracts and Sub-Contracts Grants	06/07/16	-
DALE COPE	AK	05	Department of Education and Early Development	3000	Services	3063	Program Management/Consulting	12/17/15	12,500.00
DALE COPE	AK	05	Department of Education and Early Development	3000	Services	3063	Program Management/Consulting	05/09/16	12,500.00
DALE E DENNY & MURIEL E DENNY	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5002	Easements	04/27/16	5,087.57
DALE IDE WITHEM	AK	25	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	08/28/15	3,300.00
DALE L THORN	AK	06	Department of Health and Social Services	3000	Services	3041	Medical	11/05/15	10,427.50
DALE L THORN	AK	06	Department of Health and Social Services	3000	Services	3041	Medical	12/18/15	11,505.00
DALE L THORN	AK	06	Department of Health and Social Services	3000	Services	3041	Medical	06/09/16	2,342.50
DALE PROBERT	AK	10	Department of Natural Resources	3000	Services	3060	Equipment Operator Charges	08/18/15	35,815.00
Dale Road Hotel Operations Inc	AK	11	Department of Fish and Game	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	09/02/15	1,011.00
Dale Road Hotel Operations Inc	AK	11	Department of Fish and Game	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	02/09/16	3,000.00
Dale Road Hotel Operations Inc	AK	11	Department of Fish and Game	4000	Commodities	4009	Food Supplies	02/09/16	300.00
DALE SOOKIAYAK	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	07/28/15	3,083.33
DALE SOOKIAYAK	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	08/25/15	3,083.33
DALE SOOKIAYAK	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	09/23/15	3,083.33
DALE SOOKIAYAK	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	10/26/15	3,083.33
DALE SOOKIAYAK	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	11/25/15	3,083.33
DALE SOOKIAYAK	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	12/23/15	3,083.33
DALE SOOKIAYAK	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	01/25/16	3,083.33
DALE SOOKIAYAK	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	02/25/16	3,083.33
DALE SOOKIAYAK	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	03/25/16	3,083.33
DALE SOOKIAYAK	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	04/25/16	3,083.33
DALE SOOKIAYAK	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	05/25/16	3,083.33
DALE SOOKIAYAK	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	06/27/16	3,083.37
DALIBOR MACHALEK	AK	41	Judiciary	3000	Services	3051	Natural Gas/Propane	12/22/15	1,448.83
DALIBOR MACHALEK	AK	41	Judiciary	3000	Services	3051	Natural Gas/Propane	03/04/16	1,300.73
DALIBOR MACHALEK	AK	11	Department of Fish and Game	3000	Services	3052	Heating Oil	12/03/15	1,922.27
DALIBOR MACHALEK	AK	11	Department of Fish and Game	3000	Services	3052	Heating Oil	02/02/16	1,131.31
DALIBOR MACHALEK	AK	11	Department of Fish and Game	3000	Services	3052	Heating Oil	02/16/16	680.47
DALIBOR MACHALEK	AK	11	Department of Fish and Game	3000	Services	3052	Heating Oil	03/29/16	1,600.87

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DALIBOR MACHALEK	AK	12	Department of Public Safety	3000	Services	3052	Heating Oil	02/16/16	1,687.93
DANA KELLY	AK	03	Department of Law	3000	Services	3027	Case Costs	11/27/15	2,542.50
DAN CORPUZ	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	02/04/16	3,822.30
DAN CORPUZ	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	02/10/16	3,822.30
DAN CORPUZ	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	03/24/16	3,577.73
DAN CORPUZ	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	04/25/16	3,824.47
DAN CORPUZ	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	05/12/16	3,701.10
DAN CORPUZ	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	06/09/16	3,824.47
D AND S CONCRETE INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4024	Building Materials	08/26/15	1,780.00
D AND S CONCRETE INC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	09/24/15	120.00
D AND S CONCRETE INC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7021	Materials and Supplies Grants	09/24/15	30,710.00
DANE DICKEY	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	10/14/15	595.00
DANE DICKEY	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	10/14/15	490.00
DANE DICKEY	AK	25	Department of Transportation and Public Facilities	2000	Travel	2014	Out-State Employee Lodging	04/22/16	595.00
DANE DICKEY	AK	25	Department of Transportation and Public Facilities	2000	Travel	2015	Out-State Employee Meals and Incidentals	04/22/16	518.00
DAN EDWARD STEINER	AK	20	Department of Corrections	5000	Capital Outlay	5012	Construction	02/19/16	6,000.00
DANELL S DUCKER	AK	12	Department of Public Safety	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	03/04/16	1,225.00
DANE S PALMER	AK	25	Department of Transportation and Public Facilities	2000	Travel	2001	In-State Employee Surface Transportation	06/17/16	37.96
DANE S PALMER	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	06/17/16	1,050.00
DANE S PALMER	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	11/30/15	1,440.00
DANE S PALMER	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	06/17/16	1,188.00
DAN HEMME	AK	06	Department of Health and Social Services	3000	Services	3000	Training/Conferences	12/21/15	1,610.50
DANIEL A BROKAW AND ERIN K BASHAW	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5002	Easements	03/01/16	1,975.00
DANIEL A WIDMER	AK	10	Department of Natural Resources	2000	Travel	2002	In-State Employee Lodging	06/30/16	4,134.00
DANIEL BENNETT	AK	10	Department of Natural Resources	3000	Services	3060	Equipment Operator Charges	09/01/15	43,813.50
DANIEL BUTTERBAUGH	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	08/25/15	2,134.66
DANIEL BUTTERBAUGH	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	10/02/15	2,171.00
DANIEL BUTTERBAUGH	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	02/19/16	1,833.00
DANIEL BYRD	AK	25	Department of Transportation and Public Facilities	2000	Travel	2012	Out-State Employee Airfare	12/02/15	1,215.50
DANIEL BYRD	AK	25	Department of Transportation and Public Facilities	2000	Travel	2015	Out-State Employee Meals and Incidentals	12/02/15	60.00
DANIEL C & B VICTORIA DOMKE	AK	12	Department of Public Safety	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	10/02/15	1,548.86
DANIEL CHARLES	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	10/23/15	2,483.87
DANIEL CHARLES	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	01/15/16	5,500.00
DANIEL CHARLES	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	04/14/16	5,500.00
DANIEL DOMINICK	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	08/06/15	675.00
DANIEL DOMINICK	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	08/11/15	720.00
DANIEL DOMINICK	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	09/09/15	720.00
DANIEL DOMINICK	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	09/23/15	675.00
DANIEL DOMINICK	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	10/07/15	675.00
DANIEL DOMINICK	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	05/19/16	450.00
DANIEL DOMINICK	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	06/07/16	645.00
DANIEL DOMINICK	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	06/28/16	675.00
DANIEL DOMINICK	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	08/06/15	495.00
DANIEL DOMINICK	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	08/11/15	528.00
DANIEL DOMINICK	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	09/09/15	528.00
DANIEL DOMINICK	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	09/23/15	495.00
DANIEL DOMINICK	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	10/07/15	495.00
DANIEL DOMINICK	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	05/19/16	900.00
DANIEL DOMINICK	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	06/07/16	663.00
DANIEL DOMINICK	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	06/28/16	495.00
DANIEL EDWARD SAVO JR	AK	11	Department of Fish and Game	3000	Services	3061	Conservation/Environmental	05/20/16	1,600.00
DANIEL ENOS	MA	08	Department of Commerce, Community and Economic Development	3000	Services	3047	Promotions	12/01/15	2,991.94
DANIEL ENOS	MA	08	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	10/02/15	6,305.91
DANIEL E WINFREE	AK	41	Judiciary	2000	Travel	2012	Out-State Employee Airfare	04/22/16	1,039.00
DANIEL E WINFREE	AK	41	Judiciary	2000	Travel	2013	Out-State Employee Surface Transportation	04/22/16	96.79
DANIEL E WINFREE	AK	41	Judiciary	2000	Travel	2015	Out-State Employee Meals and Incidentals	04/22/16	265.00
DANIEL HARRY ELSBERG	AK	10	Department of Natural Resources	7000	Grants and Benefits	7216	Miscellaneous Client Services Benefits (Taxable)	08/18/15	1,000.00
DANIEL HOLT	AK	08	Department of Commerce, Community and Economic Development	2000	Travel	2020	Out-State Non-Employee Meals and Incidentals	05/24/16	202.00
DANIEL HOLT	AK	08	Department of Commerce, Community and Economic Development	2000	Travel	2022	Out-State Non-Employee Non-Taxable Reimbursement	05/24/16	2,392.35
DANIEL H SCHRAMM	AK	06	Department of Health and Social Services	2000	Travel	2001	In-State Employee Surface Transportation	11/19/15	1,116.09
DANIEL J EDELMAN INC	IL	08	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	08/11/15	69,000.00
DANIEL J EDELMAN INC	IL	08	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	08/24/15	69,000.00
DANIEL J EDELMAN INC	IL	08	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	09/21/15	69,000.00
DANIEL J EDELMAN INC	IL	08	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	10/20/15	69,000.00
DANIEL J EDELMAN INC	IL	08	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	11/09/15	11,358.05
DANIEL J EDELMAN INC	IL	08	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	11/27/15	69,000.00
DANIEL J EDELMAN INC	IL	08	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	12/01/15	19,680.97
DANIEL J EDELMAN INC	IL	08	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	12/21/15	69,000.00

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DANIEL J EDELMAN INC	IL	08	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	01/04/16	15,928.27
DANIEL J EDELMAN INC	IL	08	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	01/22/16	69,000.00
DANIEL J EDELMAN INC	IL	08	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	01/26/16	3,880.06
DANIEL J EDELMAN INC	IL	08	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	02/22/16	69,242.18
DANIEL J EDELMAN INC	IL	08	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	02/25/16	30,000.00
DANIEL J EDELMAN INC	IL	08	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	03/17/16	69,000.00
DANIEL J EDELMAN INC	IL	08	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	03/24/16	1,383.56
DANIEL J EDELMAN INC	IL	08	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	04/21/16	74,299.51
DANIEL J EDELMAN INC	IL	08	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	05/20/16	69,000.00
DANIEL J EDELMAN INC	IL	08	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	05/26/16	23,205.00
DANIEL J EDELMAN INC	IL	08	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	05/31/16	14,357.41
DANIEL J MCDONALD	WA	30	Legislature	2000	Travel	2000	In-State Employee Airfare	06/29/16	602.70
DANIEL J MCDONALD	WA	30	Legislature	2000	Travel	2001	In-State Employee Surface Transportation	06/02/16	1,738.68
DANIEL J MCDONALD	WA	30	Legislature	2000	Travel	2001	In-State Employee Surface Transportation	06/29/16	45.75
DANIEL J MCDONALD	WA	30	Legislature	2000	Travel	2002	In-State Employee Lodging	11/09/15	2,025.00
DANIEL J MCDONALD	WA	30	Legislature	2000	Travel	2002	In-State Employee Lodging	06/29/16	398.70
DANIEL J MCDONALD	WA	30	Legislature	2000	Travel	2003	In-State Employee Meals and Incidentals	11/09/15	1,408.00
Daniel J Predmore	AK	41	Judiciary	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	11/05/15	8,672.88
DANIEL L CREASY	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	08/03/15	576.00
DANIEL L CREASY	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	08/11/15	614.40
DANIEL L CREASY	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	08/26/15	576.00
DANIEL L CREASY	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	08/03/15	495.00
DANIEL L CREASY	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	08/11/15	528.00
DANIEL L CREASY	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	08/26/15	495.00
DANIELLE J CLAY	AK	20	Department of Corrections	3000	Services	3000	Training/Conferences	06/06/16	7,020.00
DANIELLE LAFON	AK	08	Department of Commerce, Community and Economic Development	2000	Travel	2020	Out-State Non-Employee Meals and Incidentals	05/09/16	202.00
DANIELLE LAFON	AK	08	Department of Commerce, Community and Economic Development	2000	Travel	2022	Out-State Non-Employee Non-Taxable Reimbursement	05/09/16	1,416.67
DANIELLE L FLEMING	AK	25	Department of Transportation and Public Facilities	2000	Travel	2000	In-State Employee Airfare	08/12/15	235.00
DANIELLE L FLEMING	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	08/12/15	1,687.20
DANIELLE L FLEMING	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	08/12/15	1,278.00
DANIELLE MARKHAM	AK	11	Department of Fish and Game	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	08/05/15	1,300.00
DANIELLE MARKHAM	AK	11	Department of Fish and Game	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	09/10/15	1,300.00
DANIELLE MARKHAM	AK	11	Department of Fish and Game	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	10/01/15	1,300.00
DANIELLE MARKHAM	AK	11	Department of Fish and Game	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	11/09/15	1,300.00
DANIELLE MARKHAM	AK	11	Department of Fish and Game	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	12/09/15	1,300.00
DANIELLE MARKHAM	AK	11	Department of Fish and Game	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	01/05/16	1,300.00
DANIELLE MARKHAM	AK	11	Department of Fish and Game	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	02/17/16	1,300.00
DANIELLE MARKHAM	AK	11	Department of Fish and Game	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	03/18/16	1,300.00
DANIELLE MARKHAM	AK	11	Department of Fish and Game	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	04/04/16	1,300.00
DANIELLE MARKHAM	AK	11	Department of Fish and Game	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	05/03/16	1,300.00
DANIELLE MARKHAM	AK	11	Department of Fish and Game	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	06/01/16	1,300.00
DANIEL L RICHARD	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	07/28/15	3,733.33
DANIEL L RICHARD	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	08/25/15	3,733.33
DANIEL L RICHARD	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	09/23/15	3,733.33
DANIEL L RICHARD	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	10/26/15	3,733.33
DANIEL L RICHARD	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	11/25/15	3,733.33
DANIEL L RICHARD	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	12/23/15	3,733.33
DANIEL L RICHARD	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	01/25/16	3,733.33
DANIEL L RICHARD	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	02/25/16	3,733.33
DANIEL L RICHARD	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	03/25/16	3,733.33
DANIEL L RICHARD	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	04/25/16	3,733.33
DANIEL L RICHARD	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	05/25/16	3,733.33
DANIEL L RICHARD	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	06/27/16	3,733.37
DANIEL L WALKER	AK	05	Department of Education and Early Development	3000	Services	3005	Management/Consulting	09/10/15	9,060.67
DANIEL L WALKER	AK	05	Department of Education and Early Development	3000	Services	3005	Management/Consulting	11/03/15	10,156.31
DANIEL L WALKER	AK	05	Department of Education and Early Development	3000	Services	3005	Management/Consulting	11/12/15	11,383.27
DANIEL L WALKER	AK	05	Department of Education and Early Development	3000	Services	3005	Management/Consulting	01/06/16	10,052.89
DANIEL L WALKER	AK	05	Department of Education and Early Development	3000	Services	3005	Management/Consulting	03/03/16	9,239.39
DANIEL L WALKER	AK	05	Department of Education and Early Development	3000	Services	3005	Management/Consulting	04/05/16	9,130.64
DANIEL L WALKER	AK	05	Department of Education and Early Development	3000	Services	3005	Management/Consulting	04/21/16	9,130.64
DANIEL L WALKER	AK	05	Department of Education and Early Development	3000	Services	3005	Management/Consulting	05/09/16	8,691.64
DANIEL L WALKER	AK	05	Department of Education and Early Development	3000	Services	3005	Management/Consulting	06/24/16	9,456.75
DANIEL ORTIZ	AK	30	Legislature	2000	Travel	2023	Legislator Transportation	10/06/15	442.20
DANIEL ORTIZ	AK	30	Legislature	2000	Travel	2023	Legislator Transportation	10/13/15	420.00
DANIEL ORTIZ	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	11/04/15	1,561.00
DANIEL ORTIZ	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	11/10/15	1,338.00
DANIEL ORTIZ	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	01/13/16	2,899.00
DANIEL ORTIZ	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	01/28/16	3,122.00

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DANIEL ORTIZ	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	02/10/16	3,122.00
DANIEL ORTIZ	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	02/25/16	2,992.00
DANIEL ORTIZ	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	03/10/16	2,982.00
DANIEL ORTIZ	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	03/23/16	2,982.00
DANIEL ORTIZ	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	04/07/16	1,491.00
DANIEL ORTIZ	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	04/22/16	1,065.00
DANIEL ORTIZ	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	04/29/16	1,491.00
DANIEL ORTIZ	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	05/06/16	1,695.00
DANIEL ORTIZ	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	05/13/16	1,729.00
DANIEL ORTIZ	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	05/19/16	1,235.00
DANIEL ORTIZ	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	05/27/16	1,235.00
DANIEL ORTIZ	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	06/07/16	1,729.00
DANIEL ORTIZ	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	06/30/16	1,482.00
DANIEL ORTIZ	AK	30	Legislature	2000	Travel	2027	Legislator Travel Per Diem	10/06/15	678.41
DANIEL ORTIZ	AK	30	Legislature	2000	Travel	2027	Legislator Travel Per Diem	10/13/15	891.55
DANIEL ORTIZ	AK	30	Legislature	3000	Services	3000	Training/Conferences	10/13/15	285.00
DANIEL REES	AK	10	Department of Natural Resources	3000	Services	3061	Conservation/Environmental	10/01/15	1,075.00
DANIEL R SADDLER	AK	30	Legislature	2000	Travel	2023	Legislator Transportation	07/13/15	1,068.50
DANIEL R SADDLER	AK	30	Legislature	2000	Travel	2023	Legislator Transportation	08/13/15	70.41
DANIEL R SADDLER	AK	30	Legislature	2000	Travel	2023	Legislator Transportation	11/18/15	539.31
DANIEL R SADDLER	AK	30	Legislature	2000	Travel	2023	Legislator Transportation	12/30/15	1,339.83
DANIEL R SADDLER	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	11/02/15	1,561.00
DANIEL R SADDLER	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	11/10/15	1,338.00
DANIEL R SADDLER	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	01/13/16	2,899.00
DANIEL R SADDLER	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	01/28/16	3,122.00
DANIEL R SADDLER	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	02/10/16	3,122.00
DANIEL R SADDLER	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	02/25/16	2,992.00
DANIEL R SADDLER	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	03/10/16	2,982.00
DANIEL R SADDLER	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	03/23/16	2,982.00
DANIEL R SADDLER	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	04/07/16	1,491.00
DANIEL R SADDLER	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	04/22/16	1,065.00
DANIEL R SADDLER	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	04/29/16	1,491.00
DANIEL R SADDLER	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	05/06/16	1,695.00
DANIEL R SADDLER	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	05/13/16	1,729.00
DANIEL R SADDLER	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	05/19/16	1,235.00
DANIEL R SADDLER	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	05/31/16	1,729.00
DANIEL R SADDLER	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	06/06/16	1,729.00
DANIEL R SADDLER	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	06/22/16	1,729.00
DANIEL R SADDLER	AK	30	Legislature	2000	Travel	2025	Legislator Relocation	01/22/16	1,855.56
DANIEL R SADDLER	AK	30	Legislature	2000	Travel	2027	Legislator Travel Per Diem	08/13/15	2,370.23
DANIEL R SADDLER	AK	30	Legislature	2000	Travel	2027	Legislator Travel Per Diem	11/18/15	476.00
DANIEL R SADDLER	AK	30	Legislature	3000	Services	3000	Training/Conferences	07/13/15	549.00
DANIEL R SADDLER	AK	30	Legislature	3000	Services	3000	Training/Conferences	12/23/15	39.00
DANIEL R SADDLER	AK	30	Legislature	3000	Services	3000	Training/Conferences	12/30/15	39.00
DANIEL R SADDLER	AK	30	Legislature	3000	Services	3030	Information Technology Consulting	07/17/15	1,265.84
DANIEL R SADDLER	AK	30	Legislature	3000	Services	3045	Postage	12/02/15	1,521.47
DANIEL R SADDLER	AK	30	Legislature	3000	Services	3045	Postage	12/23/15	1,521.47
DANIEL R SADDLER	AK	30	Legislature	3000	Services	3045	Postage	12/30/15	1,518.35
DANIEL R SADDLER	AK	30	Legislature	3000	Services	3045	Postage	03/01/16	1,522.92
DANIEL R SADDLER	AK	30	Legislature	3000	Services	3045	Postage	03/30/16	1,481.93
DANIEL R SADDLER	AK	30	Legislature	3000	Services	3045	Postage	05/18/16	1,427.36
DANIEL R SADDLER	AK	30	Legislature	4000	Commodities	4009	Food Supplies	12/23/15	39.99
DANIEL R SADDLER	AK	30	Legislature	4000	Commodities	4009	Food Supplies	12/30/15	39.99
DANIEL SPLAIN	AK	10	Department of Natural Resources	2000	Travel	2002	In-State Employee Lodging	09/15/15	2,320.00
DANIEL W CLARK	WA	12	Department of Public Safety	3000	Services	3000	Training/Conferences	01/12/16	1,597.50
DAN JOHNSON	AK	10	Department of Natural Resources	3000	Services	3060	Equipment Operator Charges	08/26/15	16,690.00
DAN J PAUK	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	10/08/15	8,109.60
DAN J PAUK	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	01/07/16	8,109.60
DAN J PAUK	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	04/14/16	8,109.60
Danna Moser	AK	30	Legislature	3000	Services	3004	Accounting/Auditing	08/17/15	9,956.16
Danna Moser	AK	30	Legislature	3000	Services	3004	Accounting/Auditing	10/23/15	3,675.00
Danna Moser	AK	30	Legislature	3000	Services	3004	Accounting/Auditing	01/13/16	6,550.00
DANNY J ALLEN	AK	05	Department of Education and Early Development	3000	Services	3055	Inspections/Testing	09/15/15	26,900.00
DANNY J ALLEN	AK	05	Department of Education and Early Development	3000	Services	3055	Inspections/Testing	10/14/15	26,900.00
DANNY J ALLEN	AK	05	Department of Education and Early Development	3000	Services	3055	Inspections/Testing	11/02/15	26,900.00
DANNY J ALLEN	AK	05	Department of Education and Early Development	3000	Services	3055	Inspections/Testing	12/01/15	26,900.00
DANNY J ALLEN	AK	05	Department of Education and Early Development	3000	Services	3055	Inspections/Testing	01/05/16	26,900.00
DANNY J ALLEN	AK	05	Department of Education and Early Development	3000	Services	3055	Inspections/Testing	02/09/16	26,900.00

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DANNY J ALLEN	AK	05	Department of Education and Early Development	3000	Services	3055	Inspections/Testing	03/02/16	2,700.00
DANNY J ALLEN	AK	05	Department of Education and Early Development	3000	Services	3055	Inspections/Testing	03/03/16	24,200.00
DANNY J ALLEN	AK	05	Department of Education and Early Development	3000	Services	3055	Inspections/Testing	04/04/16	26,900.00
DANNY J ALLEN	AK	05	Department of Education and Early Development	3000	Services	3055	Inspections/Testing	05/03/16	2,700.00
DANNY J ALLEN	AK	05	Department of Education and Early Development	3000	Services	3055	Inspections/Testing	05/04/16	24,200.00
DANNY J ALLEN	AK	05	Department of Education and Early Development	3000	Services	3055	Inspections/Testing	06/01/16	26,900.00
DANNY J ALLEN	AK	05	Department of Education and Early Development	3000	Services	3055	Inspections/Testing	06/24/16	2,700.00
DANNY J ALLEN	AK	05	Department of Education and Early Development	3000	Services	3055	Inspections/Testing	06/30/16	44,222.89
DAN & ROBIN MINGO ENTERPRISES	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	02/16/16	1,509.70
DAN & ROBIN MINGO ENTERPRISES	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	03/25/16	1,412.30
DAN & ROBIN MINGO ENTERPRISES	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	04/27/16	1,509.70
DAN & ROBIN MINGO ENTERPRISES	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	06/02/16	1,461.00
DAR-CON CORPORATION	AK	06	Department of Health and Social Services	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	11/27/15	159,854.00
DARDEN RESTAURANTS INC	FL	08	Department of Commerce, Community and Economic Development	3000	Services	3047	Promotions	12/01/15	10,000.00
DARDEN RESTAURANTS INC	FL	08	Department of Commerce, Community and Economic Development	3000	Services	3047	Promotions	06/29/16	15,000.00
DARIUSZ KAMINSKI	AK	09	Department of Military and Veterans' Affairs	2000	Travel	2002	In-State Employee Lodging	10/20/15	704.00
DARIUSZ KAMINSKI	AK	09	Department of Military and Veterans' Affairs	2000	Travel	2002	In-State Employee Lodging	12/18/15	576.00
DARIUSZ KAMINSKI	AK	09	Department of Military and Veterans' Affairs	2000	Travel	2003	In-State Employee Meals and Incidentals	10/20/15	688.00
DARIUSZ KAMINSKI	AK	09	Department of Military and Veterans' Affairs	2000	Travel	2003	In-State Employee Meals and Incidentals	12/18/15	568.00
DARIUSZ KAMINSKI	AK	09	Department of Military and Veterans' Affairs	2000	Travel	2004	In-State Employee Reimbursable Travel Costs	10/20/15	25.75
DARLENE GALIDO	AK	18	Department of Environmental Conservation	2000	Travel	2012	Out-State Employee Airfare	10/06/15	723.50
DARLENE GALIDO	AK	18	Department of Environmental Conservation	2000	Travel	2013	Out-State Employee Surface Transportation	10/06/15	181.83
DARLENE GALIDO	AK	18	Department of Environmental Conservation	2000	Travel	2015	Out-State Employee Meals and Incidentals	10/06/15	240.00
DARREL VICTOR KESTER	AK	41	Judiciary	3000	Services	3022	Attorney	01/22/16	1,420.00
DARREL VICTOR KESTER	AK	41	Judiciary	3000	Services	3022	Attorney	01/26/16	1,054.99
DARREL VICTOR KESTER	AK	41	Judiciary	3000	Services	3022	Attorney	02/19/16	2,201.35
DARREL VICTOR KESTER	AK	41	Judiciary	3000	Services	3022	Attorney	04/28/16	1,567.50
DARRYL UEECK	AK	25	Department of Transportation and Public Facilities	2000	Travel	2001	In-State Employee Surface Transportation	10/14/15	322.00
DARRYL UEECK	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	10/14/15	790.00
DARRYL UEECK	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	10/14/15	664.00
DARWIN HANSON	AK	20	Department of Corrections	3000	Services	3000	Training/Conferences	06/06/16	15,600.00
DARYL D WEBSTER	AK	20	Department of Corrections	2000	Travel	2003	In-State Employee Meals and Incidentals	12/29/15	1,080.00
DARYL L MILLER	AK	01	Office of the Governor	3000	Services	3066	Print/Copy/Graphics	01/28/16	1,602.95
DARYL L MILLER	AK	01	Office of the Governor	3000	Services	3066	Print/Copy/Graphics	06/07/16	1,352.25
DARYL L MILLER	AK	05	Department of Education and Early Development	3000	Services	3066	Print/Copy/Graphics	02/11/16	7,203.36
DARYL L MILLER	AK	05	Department of Education and Early Development	3000	Services	3066	Print/Copy/Graphics	02/17/16	12,225.83
DARYL L MILLER	AK	05	Department of Education and Early Development	3000	Services	3066	Print/Copy/Graphics	03/22/16	7,512.24
DARYL L MILLER	AK	05	Department of Education and Early Development	3000	Services	3066	Print/Copy/Graphics	04/22/16	26,998.86
DARYL L MILLER	AK	06	Department of Health and Social Services	3000	Services	3066	Print/Copy/Graphics	12/16/15	1,979.80
DARYL L MILLER	AK	25	Department of Transportation and Public Facilities	3000	Services	3066	Print/Copy/Graphics	06/17/16	1,280.78
DARYL L MILLER	AK	30	Legislature	3000	Services	3066	Print/Copy/Graphics	11/06/15	2,798.98
DARYL L MILLER	AK	06	Department of Health and Social Services	4000	Commodities	4002	Business Supplies	02/29/16	1,293.75
DARYL L MILLER	AK	30	Legislature	4000	Commodities	4002	Business Supplies	03/09/16	3,735.30
DARYL L MILLER	AK	06	Department of Health and Social Services	4000	Commodities	4025	Signs and Markers	03/16/16	2,514.86
DARYL MANUMIK	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	07/28/15	3,000.00
DARYL MANUMIK	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	08/25/15	3,000.00
DARYL MANUMIK	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	09/23/15	3,000.00
DARYL MANUMIK	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	10/26/15	3,000.00
DARYL MANUMIK	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	11/25/15	3,000.00
DARYL MANUMIK	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	12/23/15	3,000.00
DARYL MANUMIK	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	01/25/16	3,000.00
DARYL MANUMIK	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	02/25/16	3,000.00
DARYL MANUMIK	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	03/25/16	3,000.00
DARYL MANUMIK	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	04/25/16	3,000.00
DARYL MANUMIK	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	05/25/16	3,000.00
DARYL MANUMIK	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	06/27/16	3,000.00
DATADOC IMAGING SERVICES COMPANY	NC	02	Department of Administration	3000	Services	3066	Print/Copy/Graphics	10/06/15	1,154.16
DATADOC IMAGING SERVICES COMPANY	NC	02	Department of Administration	3000	Services	3066	Print/Copy/Graphics	06/22/16	11,500.00
DATA MANAGEMENT	FL	07	Department of Labor and Workforce Development	3000	Services	3063	Program Management/Consulting	06/03/16	25,000.00
DATA RECOGNITION CORPORATION	MN	07	Department of Labor and Workforce Development	4000	Commodities	4000	Books and Educational Supplies	04/22/16	4,380.00
DATA RECOGNITION CORPORATION	MN	20	Department of Corrections	4000	Commodities	4000	Books and Educational Supplies	02/19/16	4,797.82
DATASMITH SOLUTIONS LLC	TX	05	Department of Education and Early Development	3000	Services	3030	Information Technology Consulting	06/27/16	13,200.00
DATASTAT INC	MI	06	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	02/25/16	24,536.33
DATASTAT INC	MI	06	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	04/14/16	24,536.33
DATATECH SMARTSOFT INC	CA	06	Department of Health and Social Services	3000	Services	3033	Software Maintenance	02/29/16	4,492.00
DATAWORKS PLUS LLC	SC	20	Department of Corrections	4000	Commodities	4023	Law Enforcement	09/28/15	1,900.00
DATAWORKS PLUS LLC	SC	20	Department of Corrections	4000	Commodities	4023	Law Enforcement	01/21/16	2,106.00
DATAWORKS PLUS LLC	SC	20	Department of Corrections	4000	Commodities	4023	Law Enforcement	04/19/16	1,900.00

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DATAWORKS PLUS LLC	SC	20	Department of Corrections	4000	Commodities	4023	Law Enforcement	05/06/16	2,010.00
DATE-LINE DIGITAL PRINTING INC	AK	30	Legislature	3000	Services	3066	Print/Copy/Graphics	08/13/15	3,960.99
DAVE MCCORMICK	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	02/01/16	8,949.50
DAVE MCCORMICK	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	04/21/16	8,945.10
DAVE PHILLIPS	AK	02	Department of Administration	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	05/09/16	21,347.20
DAVE PHILLIPS	AK	02	Department of Administration	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	05/13/16	1,519.00
DAVE PHILLIPS	AK	02	Department of Administration	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	06/24/16	4,445.00
Dave Price	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5013	Right of Way Condemnation Relocation Costs	06/03/16	1,000.00
DAVID A SALZBURN	AK	25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	03/10/16	2,432.00
DAVID A SALZBURN	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	04/28/16	1,033.00
DAVID BABE DUNCAN II	AK	12	Department of Public Safety	2000	Travel	2020	Out-State Non-Employee Meals and Incidentals	02/18/16	1,120.00
DAVID BENTON	AK	08	Department of Commerce, Community and Economic Development	2000	Travel	2008	In-State Non-Employee Meals and Incidentals	01/04/16	140.00
DAVID BENTON	AK	08	Department of Commerce, Community and Economic Development	2000	Travel	2010	In-State Non-Employee Non-Taxable Reimbursement	01/04/16	884.38
DAVID BIRNBAUM	BC	06	Department of Health and Social Services	3000	Services	3005	Management/Consulting	11/12/15	9,521.32
DAVID BIRNBAUM	BC	06	Department of Health and Social Services	3000	Services	3005	Management/Consulting	12/09/15	5,258.42
DAVID BIRNBAUM	BC	06	Department of Health and Social Services	3000	Services	3005	Management/Consulting	02/08/16	6,183.67
DAVID BOBBY	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	10/08/15	6,750.00
DAVID BOBBY	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	01/07/16	6,750.00
DAVID BOBBY	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	04/14/16	6,750.00
DAVID BRUCE	AK	12	Department of Public Safety	3000	Services	3067	Honorariums/Stipend	08/17/15	2,058.00
DAVID BUMP	AK	12	Department of Public Safety	2000	Travel	2002	In-State Employee Lodging	08/17/15	30.00
DAVID BUMP	AK	12	Department of Public Safety	2000	Travel	2003	In-State Employee Meals and Incidentals	08/17/15	1,512.00
DAVID C RASKIN	AZ	02	Department of Administration	3000	Services	3023	Expert Witness	02/22/16	2,159.50
DAVID C RASKIN	AZ	02	Department of Administration	3000	Services	3023	Expert Witness	02/26/16	2,007.50
DAVID C RASKIN	AZ	02	Department of Administration	3000	Services	3023	Expert Witness	04/11/16	3,975.00
DAVID C RASKIN	AZ	02	Department of Administration	3000	Services	3023	Expert Witness	05/11/16	2,907.80
DAVID C RASKIN	AZ	02	Department of Administration	3000	Services	3023	Expert Witness	05/12/16	5,000.00
DAVID & DEBORAH GILBERT	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5013	Right of Way Condemnation Relocation Costs	11/23/15	3,118.75
DAVID E LUCE	AK	10	Department of Natural Resources	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	01/20/16	1,169.22
DAVID E LUCE	AK	10	Department of Natural Resources	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	02/05/16	1,363.54
DAVID E LUCE	AK	10	Department of Natural Resources	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	03/18/16	1,068.22
DAVID FILKILL	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	08/21/15	7,105.86
DAVID FILKILL	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	11/10/15	4,320.00
DAVID FILKILL	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	03/17/16	3,500.94
DAVID FILKILL	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	04/25/16	4,328.60
DAVID G MADER	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	10/21/15	1,348.00
DAVID G MADER	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	08/25/15	2,280.00
DAVID G MADER	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	10/21/15	1,248.00
DAVID G MADER	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	03/03/16	1,304.00
DAVID G MADER	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	04/04/16	1,108.00
DAVID G POOLE	AK	09	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7245	Individual Assistance Benefits	10/14/15	2,283.00
DAVID G POOLE	AK	09	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7245	Individual Assistance Benefits	11/03/15	27,865.00
DAVID GROAT	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7207	Medical and Health Care Payment Benefits (Taxable)	12/18/15	1,812.00
DAVID G UNDERHILL	AK	10	Department of Natural Resources	2000	Travel	2002	In-State Employee Lodging	09/24/15	4,653.00
DAVID GUTTENBERG	AK	30	Legislature	2000	Travel	2023	Legislator Transportation	09/01/15	78.00
DAVID GUTTENBERG	AK	30	Legislature	2000	Travel	2023	Legislator Transportation	10/30/15	416.88
DAVID GUTTENBERG	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	11/03/15	1,561.00
DAVID GUTTENBERG	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	11/10/15	1,338.00
DAVID GUTTENBERG	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	01/13/16	2,899.00
DAVID GUTTENBERG	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	01/29/16	3,122.00
DAVID GUTTENBERG	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	02/10/16	3,122.00
DAVID GUTTENBERG	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	02/25/16	2,992.00
DAVID GUTTENBERG	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	03/10/16	2,982.00
DAVID GUTTENBERG	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	03/23/16	2,982.00
DAVID GUTTENBERG	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	04/07/16	1,491.00
DAVID GUTTENBERG	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	04/22/16	1,065.00
DAVID GUTTENBERG	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	04/29/16	1,491.00
DAVID GUTTENBERG	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	05/06/16	1,695.00
DAVID GUTTENBERG	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	05/13/16	1,729.00
DAVID GUTTENBERG	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	05/19/16	1,235.00
DAVID GUTTENBERG	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	05/31/16	1,729.00
DAVID GUTTENBERG	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	06/09/16	1,729.00
DAVID GUTTENBERG	AK	30	Legislature	2000	Travel	2025	Legislator Relocation	01/19/16	2,142.70
DAVID GUTTENBERG	AK	30	Legislature	2000	Travel	2027	Legislator Travel Per Diem	09/01/15	1,473.88
DAVID GUTTENBERG	AK	30	Legislature	2000	Travel	2027	Legislator Travel Per Diem	10/30/15	1,213.00
DAVID GUTTENBERG	AK	30	Legislature	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	12/30/15	1,000.00
DAVID HARRY MAILLELLE	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	07/28/15	2,916.66
DAVID HARRY MAILLELLE	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	08/25/15	2,916.67

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DAVID HARRY MAILLELLE	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	09/22/15	2,916.67
DAVID HARRY MAILLELLE	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	10/26/15	2,916.67
DAVID HARRY MAILLELLE	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	11/25/15	2,916.67
DAVID HARRY MAILLELLE	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	12/23/15	2,916.67
DAVID HARRY MAILLELLE	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	01/25/16	2,916.67
DAVID HARRY MAILLELLE	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	02/25/16	2,916.67
DAVID HARRY MAILLELLE	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	03/25/16	2,916.67
DAVID HARRY MAILLELLE	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	04/25/16	2,916.67
DAVID HARRY MAILLELLE	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	05/25/16	2,916.67
DAVID HARRY MAILLELLE	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	06/30/16	2,916.64
DAVID HUNZ	AK	25	Department of Transportation and Public Facilities	3000	Services	3059	Equipment and Machinery - Rentals/Leases	12/29/15	4,320.00
DAVID J BOYD	AK	05	Department of Education and Early Development	3000	Services	3063	Program Management/Consulting	09/10/15	7,000.00
DAVID J BOYD	AK	05	Department of Education and Early Development	3000	Services	3063	Program Management/Consulting	09/14/15	7,000.00
DAVID J BOYD	AK	05	Department of Education and Early Development	3000	Services	3063	Program Management/Consulting	10/14/15	7,000.00
DAVID J BOYD	AK	05	Department of Education and Early Development	3000	Services	3063	Program Management/Consulting	11/12/15	7,000.00
DAVID J BOYD	AK	05	Department of Education and Early Development	3000	Services	3063	Program Management/Consulting	12/16/15	7,000.00
DAVID J BOYD	AK	05	Department of Education and Early Development	3000	Services	3063	Program Management/Consulting	01/19/16	7,000.00
DAVID J BOYD	AK	05	Department of Education and Early Development	3000	Services	3063	Program Management/Consulting	02/10/16	7,000.00
DAVID J BOYD	AK	05	Department of Education and Early Development	3000	Services	3063	Program Management/Consulting	03/10/16	7,000.00
DAVID J BOYD	AK	05	Department of Education and Early Development	3000	Services	3063	Program Management/Consulting	04/28/16	7,000.00
DAVID J BOYD	AK	05	Department of Education and Early Development	3000	Services	3063	Program Management/Consulting	05/11/16	7,000.00
DAVID J HETMAN	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	08/26/15	675.00
DAVID J HETMAN	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	09/09/15	720.00
DAVID J HETMAN	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	09/23/15	675.00
DAVID J HETMAN	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	10/08/15	675.00
DAVID J HETMAN	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	10/28/15	675.00
DAVID J HETMAN	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	08/26/15	495.00
DAVID J HETMAN	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	09/09/15	528.00
DAVID J HETMAN	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	09/23/15	495.00
DAVID J HETMAN	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	10/08/15	495.00
DAVID J HETMAN	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	10/28/15	495.00
DAVID J POWERS	AK	08	Department of Commerce, Community and Economic Development	2000	Travel	2008	In-State Non-Employee Meals and Incidentals	10/07/15	128.00
DAVID J POWERS	AK	08	Department of Commerce, Community and Economic Development	2000	Travel	2008	In-State Non-Employee Meals and Incidentals	03/24/16	224.00
DAVID J POWERS	AK	08	Department of Commerce, Community and Economic Development	2000	Travel	2010	In-State Non-Employee Non-Taxable Reimbursement	10/07/15	1,431.80
DAVID J POWERS	AK	08	Department of Commerce, Community and Economic Development	2000	Travel	2010	In-State Non-Employee Non-Taxable Reimbursement	03/24/16	933.09
DAVID J THOMAS	MT	05	Department of Education and Early Development	3000	Services	3063	Program Management/Consulting	08/21/15	3,948.53
DAVID J THOMAS	MT	05	Department of Education and Early Development	3000	Services	3063	Program Management/Consulting	09/16/15	3,966.60
DAVID J THOMAS	MT	05	Department of Education and Early Development	3000	Services	3063	Program Management/Consulting	10/28/15	8,781.42
DAVID J THOMAS	MT	05	Department of Education and Early Development	3000	Services	3063	Program Management/Consulting	11/12/15	23,662.32
DAVID J THOMAS	MT	05	Department of Education and Early Development	3000	Services	3063	Program Management/Consulting	12/14/15	9,640.45
DAVID J THOMAS	MT	05	Department of Education and Early Development	3000	Services	3063	Program Management/Consulting	01/07/16	10,373.81
DAVID J THOMAS	MT	05	Department of Education and Early Development	3000	Services	3063	Program Management/Consulting	02/10/16	9,543.93
DAVID J THOMAS	MT	05	Department of Education and Early Development	3000	Services	3063	Program Management/Consulting	03/08/16	23,977.08
DAVID J THOMAS	MT	05	Department of Education and Early Development	3000	Services	3063	Program Management/Consulting	04/20/16	12,238.76
DAVID J THOMAS	MT	05	Department of Education and Early Development	3000	Services	3063	Program Management/Consulting	05/17/16	34,376.57
DAVID J THOMAS	MT	05	Department of Education and Early Development	3000	Services	3063	Program Management/Consulting	06/24/16	12,558.29
DAVID KRUSKAL ALLEN	AK	41	Judiciary	3000	Services	3022	Attorney	03/09/16	1,010.05
DAVID L TURNER	WA	25	Department of Transportation and Public Facilities	2000	Travel	2013	Out-State Employee Surface Transportation	12/08/15	96.00
DAVID L TURNER	WA	25	Department of Transportation and Public Facilities	2000	Travel	2014	Out-State Employee Lodging	12/08/15	670.26
DAVID L TURNER	WA	25	Department of Transportation and Public Facilities	2000	Travel	2015	Out-State Employee Meals and Incidentals	12/08/15	342.00
DAVID LUNDBERG	AK	25	Department of Transportation and Public Facilities	2000	Travel	2001	In-State Employee Surface Transportation	10/14/15	879.75
DAVID LUNDBERG	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	10/14/15	437.00
DAVID LUNDBERG	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	04/01/16	4,802.88
DAVID LUNDBERG	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	10/14/15	568.00
DAVID LUNDBERG	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	04/01/16	3,921.60
DAVID MACK	AK	06	Department of Health and Social Services	3000	Services	3067	Honorariums/Stipend	11/25/15	11,750.00
DAVID MACK	AK	06	Department of Health and Social Services	3000	Services	3067	Honorariums/Stipend	03/01/16	11,750.00
DAVID MACK	AK	06	Department of Health and Social Services	3000	Services	3067	Honorariums/Stipend	05/06/16	11,750.00
DAVID M ALEXIE JR	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	10/08/15	2,125.00
DAVID M ALEXIE JR	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	01/07/16	2,125.00
DAVID M ALEXIE JR	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	04/14/16	2,125.00
DAVID MARK LONG AND PAMALA S KOCER	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5002	Easements	11/09/15	1,950.00
DAVID MILLER	AK	08	Department of Commerce, Community and Economic Development	2000	Travel	2008	In-State Non-Employee Meals and Incidentals	09/11/15	120.00
DAVID MILLER	AK	08	Department of Commerce, Community and Economic Development	2000	Travel	2008	In-State Non-Employee Meals and Incidentals	12/07/15	152.00
DAVID MILLER	AK	08	Department of Commerce, Community and Economic Development	2000	Travel	2010	In-State Non-Employee Non-Taxable Reimbursement	09/11/15	1,159.96
DAVID MILLER	AK	08	Department of Commerce, Community and Economic Development	2000	Travel	2010	In-State Non-Employee Non-Taxable Reimbursement	12/07/15	854.53
DAVID M MESDAG	AK	25	Department of Transportation and Public Facilities	2000	Travel	2014	Out-State Employee Lodging	11/24/15	680.00
DAVID M MESDAG	AK	25	Department of Transportation and Public Facilities	2000	Travel	2014	Out-State Employee Lodging	12/09/15	595.00

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DAVID M MESDAG	AK	25	Department of Transportation and Public Facilities	2000	Travel	2014	Out-State Employee Lodging	12/15/15	595.00
DAVID M MESDAG	AK	25	Department of Transportation and Public Facilities	2000	Travel	2014	Out-State Employee Lodging	01/13/16	595.00
DAVID M MESDAG	AK	25	Department of Transportation and Public Facilities	2000	Travel	2014	Out-State Employee Lodging	04/22/16	595.00
DAVID M MESDAG	AK	25	Department of Transportation and Public Facilities	2000	Travel	2015	Out-State Employee Meals and Incidentals	11/24/15	557.00
DAVID M MESDAG	AK	25	Department of Transportation and Public Facilities	2000	Travel	2015	Out-State Employee Meals and Incidentals	12/09/15	518.00
DAVID M MESDAG	AK	25	Department of Transportation and Public Facilities	2000	Travel	2015	Out-State Employee Meals and Incidentals	12/15/15	518.00
DAVID M MESDAG	AK	25	Department of Transportation and Public Facilities	2000	Travel	2015	Out-State Employee Meals and Incidentals	01/13/16	518.00
DAVID M MESDAG	AK	25	Department of Transportation and Public Facilities	2000	Travel	2015	Out-State Employee Meals and Incidentals	04/22/16	483.00
DAVID M NOLL	AK	12	Department of Public Safety	2000	Travel	2018	Out-State Non-Employee Surface Transportation	02/18/16	75.00
DAVID M NOLL	AK	12	Department of Public Safety	2000	Travel	2020	Out-State Non-Employee Meals and Incidentals	02/18/16	1,088.00
DAVID M TALERICO	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	11/05/15	1,561.00
DAVID M TALERICO	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	11/10/15	1,115.00
DAVID M TALERICO	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	01/13/16	2,899.00
DAVID M TALERICO	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	01/28/16	3,122.00
DAVID M TALERICO	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	02/10/16	3,122.00
DAVID M TALERICO	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	02/25/16	2,992.00
DAVID M TALERICO	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	03/10/16	2,982.00
DAVID M TALERICO	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	03/23/16	2,982.00
DAVID M TALERICO	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	04/07/16	1,491.00
DAVID M TALERICO	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	04/22/16	1,065.00
DAVID M TALERICO	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	04/29/16	1,491.00
DAVID M TALERICO	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	05/06/16	1,695.00
DAVID M TALERICO	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	05/13/16	1,729.00
DAVID M TALERICO	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	05/19/16	1,235.00
DAVID M TALERICO	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	06/07/16	2,964.00
DAVID M TALERICO	AK	30	Legislature	2000	Travel	2025	Legislator Relocation	01/19/16	2,076.08
DAVID M TALERICO	AK	30	Legislature	2000	Travel	2027	Legislator Travel Per Diem	08/14/15	1,038.56
DAVID N SYREN	AK	10	Department of Natural Resources	7000	Grants and Benefits	7216	Miscellaneous Client Services Benefits (Taxable)	08/19/15	1,500.00
DAVID PARSLEY	AK	10	Department of Natural Resources	2000	Travel	2015	Out-State Employee Meals and Incidentals	11/18/15	1,311.00
DAVID P JANKA	AK	18	Department of Environmental Conservation	2000	Travel	2001	In-State Employee Surface Transportation	05/04/16	5,700.00
DAVID P JANKA	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	06/08/16	4,725.00
DAVID R BARNARD	AK	11	Department of Fish and Game	2000	Travel	2012	Out-State Employee Airfare	11/24/15	629.83
DAVID R BARNARD	AK	11	Department of Fish and Game	2000	Travel	2014	Out-State Employee Lodging	11/24/15	30.00
DAVID R BARNARD	AK	11	Department of Fish and Game	2000	Travel	2015	Out-State Employee Meals and Incidentals	11/24/15	378.00
DAVID REED	AK	30	Legislature	2000	Travel	2003	In-State Employee Meals and Incidentals	04/14/16	1,026.00
DAVID R MCCOMBS	AK	25	Department of Transportation and Public Facilities	2000	Travel	2001	In-State Employee Surface Transportation	08/28/15	391.00
DAVID R MCCOMBS	AK	25	Department of Transportation and Public Facilities	2000	Travel	2001	In-State Employee Surface Transportation	10/14/15	322.00
DAVID R MCCOMBS	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	08/28/15	869.00
DAVID R MCCOMBS	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	10/14/15	869.00
DAVID R MCCOMBS	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	08/28/15	724.00
DAVID R MCCOMBS	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	10/14/15	724.00
DAVID R TRUHN	OR	02	Department of Administration	3000	Services	3023	Expert Witness	12/07/15	2,681.52
DAVID R TRUHN	OR	02	Department of Administration	3000	Services	3023	Expert Witness	03/02/16	12,800.00
DAVID R TRUHN	OR	02	Department of Administration	3000	Services	3023	Expert Witness	05/02/16	13,800.00
DAVID S MATTSON	AK	10	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	08/26/15	2,555.00
DAVID S MATTSON	AK	10	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	09/01/15	14,235.00
DAVID S MATTSON	AK	10	Department of Natural Resources	3000	Services	3060	Equipment Operator Charges	08/13/15	16,575.00
DAVID S MATTSON	AK	10	Department of Natural Resources	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	08/13/15	149.98
DAVID SPERBECK PHD	AK	03	Department of Law	3000	Services	3040	Psychiatric	11/27/15	7,000.00
DAVID TEAL	AK	30	Legislature	2000	Travel	2012	Out-State Employee Airfare	07/30/15	1,008.20
DAVID TEAL	AK	30	Legislature	2000	Travel	2012	Out-State Employee Airfare	08/20/15	352.00
DAVID TEAL	AK	30	Legislature	2000	Travel	2012	Out-State Employee Airfare	10/07/15	901.20
DAVID TEAL	AK	30	Legislature	2000	Travel	2013	Out-State Employee Surface Transportation	08/20/15	6.00
DAVID TEAL	AK	30	Legislature	2000	Travel	2014	Out-State Employee Lodging	08/20/15	1,108.20
DAVID TEAL	AK	30	Legislature	2000	Travel	2014	Out-State Employee Lodging	10/07/15	280.04
DAVID TEAL	AK	30	Legislature	2000	Travel	2015	Out-State Employee Meals and Incidentals	08/20/15	281.00
DAVID TEAL	AK	30	Legislature	3000	Services	3000	Training/Conferences	07/30/15	225.00
DAVID T MCGEE	IL	02	Department of Administration	3000	Services	3022	Attorney	09/22/15	7,500.00
DAVID T MCGEE	IL	02	Department of Administration	3000	Services	3022	Attorney	04/21/16	7,500.00
DAVID V GEORGE	AK	41	Judiciary	2000	Travel	2013	Out-State Employee Surface Transportation	06/10/16	216.34
DAVID V GEORGE	AK	41	Judiciary	2000	Travel	2014	Out-State Employee Lodging	06/10/16	496.16
DAVID V GEORGE	AK	41	Judiciary	2000	Travel	2015	Out-State Employee Meals and Incidentals	06/10/16	277.00
DAVID V GEORGE	AK	41	Judiciary	3000	Services	3000	Training/Conferences	06/10/16	349.00
DAVID V GEORGE	AK	41	Judiciary	3000	Services	3045	Postage	06/10/16	30.00
DAVID WOOLLEY	TX	08	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	08/10/15	6,916.67
DAVID WOOLLEY	TX	08	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	08/24/15	6,916.67
DAVID WOOLLEY	TX	08	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	09/21/15	6,916.67
DAVID WOOLLEY	TX	08	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	09/29/15	2,105.95

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DAVID WOOLLEY	TX	08	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	10/20/15	6,916.67
DAVID WOOLLEY	TX	08	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	11/27/15	8,485.61
DAVID WOOLLEY	TX	08	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	12/21/15	6,916.67
DAVID WOOLLEY	TX	08	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	01/12/16	1,404.79
DAVID WOOLLEY	TX	08	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	01/22/16	6,916.67
DAVID WOOLLEY	TX	08	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	02/22/16	6,916.67
DAVID WOOLLEY	TX	08	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	03/17/16	6,916.67
DAVID WOOLLEY	TX	08	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	04/07/16	2,766.79
DAVID WOOLLEY	TX	08	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	04/21/16	6,916.67
DAVID WOOLLEY	TX	08	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	05/20/16	6,916.63
DAVID WOOLLEY	TX	08	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	06/29/16	1,152.02
DAVID W SCHADE	AK	10	Department of Natural Resources	2000	Travel	2012	Out-State Employee Airfare	12/29/15	1,413.10
DAVID W SCHADE	AK	10	Department of Natural Resources	2000	Travel	2013	Out-State Employee Surface Transportation	12/29/15	40.00
DAVID W SCHADE	AK	10	Department of Natural Resources	2000	Travel	2014	Out-State Employee Lodging	12/29/15	135.00
DAVID W SCHADE	AK	10	Department of Natural Resources	2000	Travel	2015	Out-State Employee Meals and Incidentals	12/29/15	396.00
DAVID W SHRADER	AK	11	Department of Fish and Game	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	06/30/16	2,550.00
DAVID YOUNG	AK	10	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	08/24/15	2,750.00
DAVIS A LINCOLN	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	07/28/15	2,784.20
DAVIS A LINCOLN	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	08/25/15	2,784.20
DAVIS A LINCOLN	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	09/23/15	2,784.20
DAVIS A LINCOLN	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	10/26/15	2,784.20
DAVIS A LINCOLN	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	11/25/15	2,784.20
DAVIS A LINCOLN	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	12/23/15	2,784.20
DAVIS A LINCOLN	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	01/25/16	2,784.20
DAVIS A LINCOLN	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	02/25/16	2,784.20
DAVIS A LINCOLN	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	03/25/16	2,784.20
DAVIS A LINCOLN	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	04/25/16	2,784.20
DAVIS A LINCOLN	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	05/25/16	2,784.20
DAVIS A LINCOLN	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	06/27/16	2,784.20
DAVIS BLOCK COMPANY INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	05/11/16	2,365.96
DAVIS CONSTRUCTORS & ENGINEERS INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	08/03/15	312,596.31
DAVIS CONSTRUCTORS & ENGINEERS INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	08/21/15	59,897.03
DAVIS CONSTRUCTORS & ENGINEERS INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	09/18/15	240,788.57
DAVIS CONSTRUCTORS & ENGINEERS INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	09/22/15	165,940.55
DAVIS CONSTRUCTORS & ENGINEERS INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	09/30/15	170,927.98
DAVIS CONSTRUCTORS & ENGINEERS INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	11/03/15	105,747.38
DAVIS CONSTRUCTORS & ENGINEERS INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	11/20/15	189,196.20
DAVIS CONSTRUCTORS & ENGINEERS INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	12/24/15	45,020.91
DAVIS CONSTRUCTORS & ENGINEERS INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	03/08/16	175,217.37
DAVIS CONSTRUCTORS & ENGINEERS INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	05/18/16	73,812.50
DAVIS CONSTRUCTORS & ENGINEERS INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	06/13/16	58,159.48
DAVIS CONSTRUCTORS & ENGINEERS INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	06/27/16	237,148.55
Davis Door Service Inc	WA	25	Department of Transportation and Public Facilities	3000	Services	3043	Freight	11/06/15	240.00
Davis Door Service Inc	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	11/06/15	1,726.65
DAVIS WRIGHT TREMAINE LLP	AK	10	Department of Natural Resources	3000	Services	3022	Attorney	10/21/15	5,984.00
DAVIS WRIGHT TREMAINE LLP	AK	10	Department of Natural Resources	3000	Services	3022	Attorney	11/24/15	5,594.00
DAVIS WRIGHT TREMAINE LLP	AK	10	Department of Natural Resources	3000	Services	3022	Attorney	03/29/16	2,806.00
DAVIS WRIGHT TREMAINE LLP	AK	10	Department of Natural Resources	3000	Services	3022	Attorney	05/24/16	1,035.00
DAVIS WRIGHT TREMAINE LLP	AK	10	Department of Natural Resources	3000	Services	3022	Attorney	06/03/16	8,849.00
DAVIS WRIGHT TREMAINE LLP	AK	03	Department of Law	3000	Services	3027	Case Costs	03/23/16	2,289.91
DAVIS WRIGHT TREMAINE LLP	AK	25	Department of Transportation and Public Facilities	3000	Services	3028	Settlement Legal Fees	11/04/15	7,500.00
DAWLEY AND ASSOCIATES INC	WA	08	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	10/01/15	146,104.00
DAWLEY AND ASSOCIATES INC	WA	08	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	11/06/15	192,575.92
DAWLEY AND ASSOCIATES INC	WA	08	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	02/18/16	318,785.40
DAWLEY AND ASSOCIATES INC	WA	08	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	03/18/16	135,509.00
DAWLEY AND ASSOCIATES INC	WA	08	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	06/14/16	140,288.45
DAWN E BRAGG	AK	09	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7245	Individual Assistance Benefits	08/27/15	3,733.68
DAWN M METTLER	OH	18	Department of Environmental Conservation	3000	Services	3063	Program Management/Consulting	10/14/15	1,500.00
DAWN M METTLER	OH	18	Department of Environmental Conservation	3000	Services	3063	Program Management/Consulting	06/01/16	1,500.00
DAWN M METTLER	OH	18	Department of Environmental Conservation	3000	Services	3063	Program Management/Consulting	06/15/16	13,552.81
DAWN WILBURN	AK	11	Department of Fish and Game	3000	Services	3041	Medical	04/21/16	1,005.57
DAWSON CONSTRUCTION INC	WA	02	Department of Administration	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	09/23/15	571,335.12
DAWSON CONSTRUCTION INC	WA	02	Department of Administration	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	09/29/15	295,053.54
DAWSON CONSTRUCTION INC	WA	02	Department of Administration	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	11/09/15	214,375.39
DAWSON CONSTRUCTION INC	WA	02	Department of Administration	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	12/29/15	88,591.40
DAWSON CONSTRUCTION INC	WA	02	Department of Administration	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	01/27/16	99,780.92
DAWSON CONSTRUCTION INC	WA	02	Department of Administration	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	01/29/16	110,100.73
DAWSON CONSTRUCTION INC	WA	02	Department of Administration	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	02/12/16	100,356.11

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DAWSON CONSTRUCTION INC	WA	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	06/24/16	207,108.40
DAWSON CONSTRUCTION INC	WA	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	06/03/16	363,701.00
DAWSON CONSTRUCTION INC	WA	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	06/27/16	373,533.33
DAWSON CONSTRUCTION INC	WA	30	Legislature	5000	Capital Outlay	5012	Construction	08/28/15	2,036,776.56
DAWSON CONSTRUCTION INC	WA	30	Legislature	5000	Capital Outlay	5012	Construction	09/09/15	1,371,448.35
DAWSON CONSTRUCTION INC	WA	30	Legislature	5000	Capital Outlay	5012	Construction	10/23/15	1,976,439.33
DAWSON CONSTRUCTION INC	WA	30	Legislature	5000	Capital Outlay	5012	Construction	11/24/15	1,842,371.01
DAWSON CONSTRUCTION INC	WA	30	Legislature	5000	Capital Outlay	5012	Construction	12/30/15	1,119,082.91
DAWSON CONSTRUCTION INC	WA	30	Legislature	5000	Capital Outlay	5012	Construction	01/19/16	215,709.87
DAWSON CONSTRUCTION INC	WA	30	Legislature	5000	Capital Outlay	5012	Construction	03/10/16	8,419.05
DAWSON CONSTRUCTION INC	WA	30	Legislature	5000	Capital Outlay	5012	Construction	04/19/16	1,037,756.41
DAWSON CONSTRUCTION INC	WA	30	Legislature	5000	Capital Outlay	5012	Construction	05/09/16	881,641.51
DAYBREAK INC	AK	04	Department of Revenue	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	07/23/15	13,750.00
DAYBREAK INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	08/05/15	37,537.00
DAYBREAK INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	08/17/15	25,431.00
DAYBREAK INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	10/16/15	25,431.00
DAYBREAK INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	10/23/15	37,537.00
DAYBREAK INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	02/02/16	25,431.00
DAYBREAK INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	02/10/16	37,537.00
DAYBREAK INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	04/21/16	29,869.00
DAYBREAK INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	04/28/16	20,345.00
DAYBREAK INC	AK	04	Department of Revenue	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	12/23/15	13,750.00
DAYBREAK INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	02/10/16	3,159.26
DAY SPRING ALH LLC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	02/25/16	3,010.10
DAY SPRING ALH LLC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	03/23/16	3,899.92
DAY SPRING ALH LLC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	04/25/16	4,168.88
DAY SPRING ALH LLC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	05/12/16	1,543.80
DAYTON G MACCALLUM	AK	25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	01/19/16	3,247.70
DBC MARINE SAFETY SYSTEMS	ON	04	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	03/09/16	8,766.60
DBRS LIMITED	AK	04	Department of Revenue	3000	Services	3005	Management/Consulting	03/30/16	39,550.00
D & D SERVICES LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3043	Freight	05/20/16	261.94
D & D SERVICES LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	08/26/15	3,035.82
D & D SERVICES LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	09/03/15	2,386.76
D & D SERVICES LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	09/21/15	3,622.15
D & D SERVICES LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	10/16/15	861.13
D & D SERVICES LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	10/22/15	1,991.49
D & D SERVICES LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	10/28/15	1,714.31
D & D SERVICES LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	10/29/15	1,145.06
D & D SERVICES LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	12/04/15	2,562.60
D & D SERVICES LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	12/11/15	967.91
D & D SERVICES LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	01/05/16	2,365.64
D & D SERVICES LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	01/13/16	1,586.44
D & D SERVICES LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	01/19/16	1,742.16
D & D SERVICES LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	03/03/16	1,264.39
D & D SERVICES LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	03/07/16	1,208.44
D & D SERVICES LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	03/09/16	2,836.38
D & D SERVICES LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	03/23/16	2,339.66
D & D SERVICES LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	04/15/16	2,557.34
D & D SERVICES LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	05/20/16	2,986.51
D & D SERVICES LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	06/02/16	1,295.31
D & D SERVICES LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	06/16/16	1,178.40
D & D SERVICES LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	06/23/16	1,581.78
D & D SERVICES LLC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	10/16/15	369.00
D & D SERVICES LLC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	12/11/15	69.00
DEADHORSE AVIATION CENTER LLC	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	02/25/16	10,720.00
DEADHORSE AVIATION CENTER LLC	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	03/02/16	4,440.00
DEADHORSE AVIATION CENTER LLC	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	03/23/16	2,700.00
DEADHORSE AVIATION CENTER LLC	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	04/20/16	2,880.00
DEADHORSE AVIATION CENTER LLC	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	05/10/16	2,700.00
DEADHORSE AVIATION CENTER LLC	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	05/16/16	2,700.00
DEAN H OSMAR	AK	10	Department of Natural Resources	7000	Grants and Benefits	7216	Miscellaneous Client Services Benefits (Taxable)	08/24/15	1,622.00
DEANNA MOORE	AK	11	Department of Fish and Game	3000	Services	3061	Conservation/Environmental	06/08/16	7,230.00
DEANNA MOORE	AK	11	Department of Fish and Game	4000	Commodities	4024	Building Materials	08/17/15	1,775.00
DEAN P JACKSON	AK	25	Department of Transportation and Public Facilities	2000	Travel	2001	In-State Employee Surface Transportation	04/08/16	91.80
DEAN P JACKSON	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	04/08/16	396.00
DEAN P JACKSON	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	04/08/16	660.00
DEAN SEIBOLD	AK	10	Department of Natural Resources	3000	Services	3060	Equipment Operator Charges	08/26/15	6,518.00
DEAN TRAVIS GATES	AK	05	Department of Education and Early Development	3000	Services	3028	Settlement Legal Fees	11/03/15	1,500.00

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DEAN WALDO	AK	10	Department of Natural Resources	3000	Services	3060	Equipment Operator Charges	08/05/15	2,485.00
DEAN WALDO	AK	10	Department of Natural Resources	3000	Services	3060	Equipment Operator Charges	08/13/15	1,420.00
DEAN WILLIAMS	AK	20	Department of Corrections	2000	Travel	2003	In-State Employee Meals and Incidentals	05/06/16	1,064.00
DEBBIE C REED	AK	09	Department of Military and Veterans' Affairs	2000	Travel	2013	Out-State Employee Surface Transportation	12/22/15	96.40
DEBBIE C REED	AK	09	Department of Military and Veterans' Affairs	2000	Travel	2015	Out-State Employee Meals and Incidentals	12/22/15	1,232.00
DEBBIE PETROZE	AK	09	Department of Military and Veterans' Affairs	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	12/23/15	1,995.00
DEBBIE PETROZE	AK	09	Department of Military and Veterans' Affairs	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	02/03/16	1,405.00
DEBBIE PETROZE	AK	09	Department of Military and Veterans' Affairs	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	03/07/16	1,830.00
DEBORAH ANN CONNOLLY	BC	02	Department of Administration	3000	Services	3023	Expert Witness	03/02/16	1,800.00
Deborah & David Gilbert	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5013	Right of Way Condemnation Relocation Costs	08/21/15	13,666.20
DEBORAH HOGLAN	AK	11	Department of Fish and Game	3000	Services	3000	Training/Conferences	02/12/16	1,615.00
DEBORAH L WATKINS	AK	25	Department of Transportation and Public Facilities	3000	Services	3069	Commission Sales	11/03/15	2,612.80
DEBORAH WISE	AK	11	Department of Fish and Game	3000	Services	3069	Commission Sales	10/30/15	1,400.00
DEBRA I JOSLIN	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	07/28/15	2,350.50
DEBRA I JOSLIN	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	08/26/15	2,350.50
DEBRA I JOSLIN	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	09/25/15	2,350.50
DEBRA I JOSLIN	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	10/26/15	2,350.50
DEBRA I JOSLIN	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	11/24/15	2,350.50
DEBRA I JOSLIN	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	12/22/15	2,350.50
DEBRA I JOSLIN	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	01/22/16	2,350.50
DEBRA I JOSLIN	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	02/25/16	2,350.50
DEBRA I JOSLIN	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	03/24/16	2,350.50
DEBRA I JOSLIN	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	04/28/16	2,350.50
DEBRA I JOSLIN	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	05/26/16	2,350.50
DEBRA J HIGGINS	AK	30	Legislature	2000	Travel	2001	In-State Employee Surface Transportation	10/30/15	23.75
DEBRA J HIGGINS	AK	30	Legislature	2000	Travel	2003	In-State Employee Meals and Incidentals	10/30/15	1,038.00
DEBRA J HIGGINS	AK	30	Legislature	2000	Travel	2003	In-State Employee Meals and Incidentals	06/27/16	2,728.00
DEBRA J HIGGINS	AK	30	Legislature	2000	Travel	2003	In-State Employee Meals and Incidentals	06/28/16	2,024.00
DEBRA K LOWNEY	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5009	Works of Art	03/04/16	1,000.00
DEBRA STACY	AK	10	Department of Natural Resources	2000	Travel	2013	Out-State Employee Surface Transportation	11/20/15	1,169.79
DEBRA STACY	AK	10	Department of Natural Resources	2000	Travel	2014	Out-State Employee Lodging	11/20/15	707.08
DEBRA STACY	AK	10	Department of Natural Resources	2000	Travel	2015	Out-State Employee Meals and Incidentals	11/20/15	314.00
DEENA KAY THOMAS	AK	10	Department of Natural Resources	3000	Services	3005	Management/Consulting	06/03/16	1,862.96
DEFENSE FINANCE & ACCOUNTING SERVICE	IN	02	Department of Administration	3000	Services	3048	Electricity	06/17/16	636.02
DEFENSE FINANCE & ACCOUNTING SERVICE	IN	02	Department of Administration	3000	Services	3048	Electricity	06/23/16	755.30
DEFENSE FINANCE & ACCOUNTING SERVICE	IN	09	Department of Military and Veterans' Affairs	3000	Services	3048	Electricity	09/29/15	35,899.01
DEFENSE FINANCE & ACCOUNTING SERVICE	IN	09	Department of Military and Veterans' Affairs	3000	Services	3048	Electricity	10/28/15	155,220.43
DEFENSE FINANCE & ACCOUNTING SERVICE	IN	09	Department of Military and Veterans' Affairs	3000	Services	3048	Electricity	11/13/15	36,345.01
DEFENSE FINANCE & ACCOUNTING SERVICE	IN	09	Department of Military and Veterans' Affairs	3000	Services	3048	Electricity	12/03/15	9,181.87
DEFENSE FINANCE & ACCOUNTING SERVICE	IN	09	Department of Military and Veterans' Affairs	3000	Services	3048	Electricity	12/07/15	71,254.70
DEFENSE FINANCE & ACCOUNTING SERVICE	IN	09	Department of Military and Veterans' Affairs	3000	Services	3048	Electricity	12/08/15	10,569.87
DEFENSE FINANCE & ACCOUNTING SERVICE	IN	09	Department of Military and Veterans' Affairs	3000	Services	3048	Electricity	12/11/15	16,174.67
DEFENSE FINANCE & ACCOUNTING SERVICE	IN	09	Department of Military and Veterans' Affairs	3000	Services	3048	Electricity	01/14/16	31,232.81
DEFENSE FINANCE & ACCOUNTING SERVICE	IN	09	Department of Military and Veterans' Affairs	3000	Services	3048	Electricity	01/19/16	15,928.82
DEFENSE FINANCE & ACCOUNTING SERVICE	IN	09	Department of Military and Veterans' Affairs	3000	Services	3048	Electricity	02/02/16	40,108.24
DEFENSE FINANCE & ACCOUNTING SERVICE	IN	09	Department of Military and Veterans' Affairs	3000	Services	3048	Electricity	02/17/16	37,132.21
DEFENSE FINANCE & ACCOUNTING SERVICE	IN	09	Department of Military and Veterans' Affairs	3000	Services	3048	Electricity	02/24/16	12,222.83
DEFENSE FINANCE & ACCOUNTING SERVICE	IN	09	Department of Military and Veterans' Affairs	3000	Services	3048	Electricity	02/26/16	12,048.21
DEFENSE FINANCE & ACCOUNTING SERVICE	IN	09	Department of Military and Veterans' Affairs	3000	Services	3048	Electricity	03/09/16	8,338.80
DEFENSE FINANCE & ACCOUNTING SERVICE	IN	09	Department of Military and Veterans' Affairs	3000	Services	3048	Electricity	04/07/16	-
DEFENSE FINANCE & ACCOUNTING SERVICE	IN	09	Department of Military and Veterans' Affairs	3000	Services	3048	Electricity	04/12/16	168,801.84
DEFENSE FINANCE & ACCOUNTING SERVICE	IN	09	Department of Military and Veterans' Affairs	3000	Services	3048	Electricity	04/26/16	13,284.59
DEFENSE FINANCE & ACCOUNTING SERVICE	IN	09	Department of Military and Veterans' Affairs	3000	Services	3048	Electricity	05/05/16	125,488.42
DEFENSE FINANCE & ACCOUNTING SERVICE	IN	09	Department of Military and Veterans' Affairs	3000	Services	3048	Electricity	05/18/16	41,676.75
DEFENSE FINANCE & ACCOUNTING SERVICE	IN	09	Department of Military and Veterans' Affairs	3000	Services	3048	Electricity	06/20/16	35,251.08
DEFENSE FINANCE & ACCOUNTING SERVICE	IN	09	Department of Military and Veterans' Affairs	3000	Services	3048	Electricity	06/23/16	63,790.20
DEFENSE FINANCE & ACCOUNTING SERVICE	IN	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	10/22/15	3,513.83
DEFENSE FINANCE & ACCOUNTING SERVICE	IN	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	01/21/16	5,520.60
DEFENSE FINANCE & ACCOUNTING SERVICE	IN	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	02/18/16	7,804.39
DEFENSE FINANCE & ACCOUNTING SERVICE	IN	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	02/26/16	7,095.28
DEFENSE FINANCE & ACCOUNTING SERVICE	IN	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	03/22/16	1,763.22
DEFENSE FINANCE & ACCOUNTING SERVICE	IN	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	03/30/16	7,067.55
DEFENSE FINANCE & ACCOUNTING SERVICE	IN	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	04/15/16	40,562.00
DEFENSE FINANCE & ACCOUNTING SERVICE	IN	09	Department of Military and Veterans' Affairs	3000	Services	3049	Water and Sewage	09/29/15	604.46
DEFENSE FINANCE & ACCOUNTING SERVICE	IN	09	Department of Military and Veterans' Affairs	3000	Services	3049	Water and Sewage	10/28/15	3,254.37
DEFENSE FINANCE & ACCOUNTING SERVICE	IN	09	Department of Military and Veterans' Affairs	3000	Services	3049	Water and Sewage	11/13/15	421.29
DEFENSE FINANCE & ACCOUNTING SERVICE	IN	09	Department of Military and Veterans' Affairs	3000	Services	3049	Water and Sewage	12/03/15	977.23
DEFENSE FINANCE & ACCOUNTING SERVICE	IN	09	Department of Military and Veterans' Affairs	3000	Services	3049	Water and Sewage	12/07/15	168.54

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DEFENSE FINANCE & ACCOUNTING SERVICE	IN	09	Department of Military and Veterans' Affairs	3000	Services	3049	Water and Sewage	12/08/15	972.64
DEFENSE FINANCE & ACCOUNTING SERVICE	IN	09	Department of Military and Veterans' Affairs	3000	Services	3049	Water and Sewage	12/11/15	30.04
DEFENSE FINANCE & ACCOUNTING SERVICE	IN	09	Department of Military and Veterans' Affairs	3000	Services	3049	Water and Sewage	01/14/16	727.15
DEFENSE FINANCE & ACCOUNTING SERVICE	IN	09	Department of Military and Veterans' Affairs	3000	Services	3049	Water and Sewage	01/19/16	26.40
DEFENSE FINANCE & ACCOUNTING SERVICE	IN	09	Department of Military and Veterans' Affairs	3000	Services	3049	Water and Sewage	02/02/16	438.85
DEFENSE FINANCE & ACCOUNTING SERVICE	IN	09	Department of Military and Veterans' Affairs	3000	Services	3049	Water and Sewage	02/17/16	418.24
DEFENSE FINANCE & ACCOUNTING SERVICE	IN	09	Department of Military and Veterans' Affairs	3000	Services	3049	Water and Sewage	02/24/16	4,537.35
DEFENSE FINANCE & ACCOUNTING SERVICE	IN	09	Department of Military and Veterans' Affairs	3000	Services	3049	Water and Sewage	02/26/16	4,881.46
DEFENSE FINANCE & ACCOUNTING SERVICE	IN	09	Department of Military and Veterans' Affairs	3000	Services	3049	Water and Sewage	03/09/16	2,977.37
DEFENSE FINANCE & ACCOUNTING SERVICE	IN	09	Department of Military and Veterans' Affairs	3000	Services	3049	Water and Sewage	04/07/16	38.16
DEFENSE FINANCE & ACCOUNTING SERVICE	IN	09	Department of Military and Veterans' Affairs	3000	Services	3049	Water and Sewage	04/12/16	5,755.07
DEFENSE FINANCE & ACCOUNTING SERVICE	IN	09	Department of Military and Veterans' Affairs	3000	Services	3049	Water and Sewage	04/26/16	1,698.05
DEFENSE FINANCE & ACCOUNTING SERVICE	IN	09	Department of Military and Veterans' Affairs	3000	Services	3049	Water and Sewage	05/05/16	1,396.37
DEFENSE FINANCE & ACCOUNTING SERVICE	IN	09	Department of Military and Veterans' Affairs	3000	Services	3049	Water and Sewage	05/18/16	501.02
DEFENSE FINANCE & ACCOUNTING SERVICE	IN	09	Department of Military and Veterans' Affairs	3000	Services	3049	Water and Sewage	06/20/16	843.41
DEFENSE FINANCE & ACCOUNTING SERVICE	IN	09	Department of Military and Veterans' Affairs	3000	Services	3049	Water and Sewage	06/23/16	1,593.03
DEFENSE FINANCE & ACCOUNTING SERVICE	IN	11	Department of Fish and Game	3000	Services	3049	Water and Sewage	12/11/15	916.15
DEFENSE FINANCE & ACCOUNTING SERVICE	IN	11	Department of Fish and Game	3000	Services	3049	Water and Sewage	02/11/16	1,020.00
DEFENSE FINANCE & ACCOUNTING SERVICE	IN	11	Department of Fish and Game	3000	Services	3049	Water and Sewage	03/23/16	1,020.00
DEFENSE FINANCE & ACCOUNTING SERVICE	IN	09	Department of Military and Veterans' Affairs	3000	Services	3050	Disposal	09/29/15	3,251.82
DEFENSE FINANCE & ACCOUNTING SERVICE	IN	09	Department of Military and Veterans' Affairs	3000	Services	3050	Disposal	10/28/15	11,123.91
DEFENSE FINANCE & ACCOUNTING SERVICE	IN	09	Department of Military and Veterans' Affairs	3000	Services	3050	Disposal	11/13/15	3,251.82
DEFENSE FINANCE & ACCOUNTING SERVICE	IN	09	Department of Military and Veterans' Affairs	3000	Services	3050	Disposal	12/03/15	911.56
DEFENSE FINANCE & ACCOUNTING SERVICE	IN	09	Department of Military and Veterans' Affairs	3000	Services	3050	Disposal	12/07/15	4,256.50
DEFENSE FINANCE & ACCOUNTING SERVICE	IN	09	Department of Military and Veterans' Affairs	3000	Services	3050	Disposal	12/08/15	911.56
DEFENSE FINANCE & ACCOUNTING SERVICE	IN	09	Department of Military and Veterans' Affairs	3000	Services	3050	Disposal	12/11/15	218.23
DEFENSE FINANCE & ACCOUNTING SERVICE	IN	09	Department of Military and Veterans' Affairs	3000	Services	3050	Disposal	01/14/16	1,540.09
DEFENSE FINANCE & ACCOUNTING SERVICE	IN	09	Department of Military and Veterans' Affairs	3000	Services	3050	Disposal	01/19/16	218.23
DEFENSE FINANCE & ACCOUNTING SERVICE	IN	09	Department of Military and Veterans' Affairs	3000	Services	3050	Disposal	02/02/16	3,251.82
DEFENSE FINANCE & ACCOUNTING SERVICE	IN	09	Department of Military and Veterans' Affairs	3000	Services	3050	Disposal	02/17/16	3,251.82
DEFENSE FINANCE & ACCOUNTING SERVICE	IN	09	Department of Military and Veterans' Affairs	3000	Services	3050	Disposal	02/24/16	381.05
DEFENSE FINANCE & ACCOUNTING SERVICE	IN	09	Department of Military and Veterans' Affairs	3000	Services	3050	Disposal	02/26/16	381.05
DEFENSE FINANCE & ACCOUNTING SERVICE	IN	09	Department of Military and Veterans' Affairs	3000	Services	3050	Disposal	03/09/16	265.38
DEFENSE FINANCE & ACCOUNTING SERVICE	IN	09	Department of Military and Veterans' Affairs	3000	Services	3050	Disposal	04/07/16	1,626.59
DEFENSE FINANCE & ACCOUNTING SERVICE	IN	09	Department of Military and Veterans' Affairs	3000	Services	3050	Disposal	04/12/16	7,700.45
DEFENSE FINANCE & ACCOUNTING SERVICE	IN	09	Department of Military and Veterans' Affairs	3000	Services	3050	Disposal	04/26/16	1,747.12
DEFENSE FINANCE & ACCOUNTING SERVICE	IN	09	Department of Military and Veterans' Affairs	3000	Services	3050	Disposal	05/05/16	10,410.06
DEFENSE FINANCE & ACCOUNTING SERVICE	IN	09	Department of Military and Veterans' Affairs	3000	Services	3050	Disposal	05/18/16	3,579.12
DEFENSE FINANCE & ACCOUNTING SERVICE	IN	09	Department of Military and Veterans' Affairs	3000	Services	3050	Disposal	06/20/16	1,540.09
DEFENSE FINANCE & ACCOUNTING SERVICE	IN	09	Department of Military and Veterans' Affairs	3000	Services	3050	Disposal	06/23/16	5,119.21
DEFENSE FINANCE & ACCOUNTING SERVICE	IN	11	Department of Fish and Game	3000	Services	3050	Disposal	12/11/15	237.04
DEFENSE FINANCE & ACCOUNTING SERVICE	IN	11	Department of Fish and Game	3000	Services	3050	Disposal	02/11/16	280.00
DEFENSE FINANCE & ACCOUNTING SERVICE	IN	11	Department of Fish and Game	3000	Services	3050	Disposal	03/23/16	280.00
DEFENSE FINANCE & ACCOUNTING SERVICE	IN	09	Department of Military and Veterans' Affairs	3000	Services	3051	Natural Gas/Propane	09/29/15	19,999.80
DEFENSE FINANCE & ACCOUNTING SERVICE	IN	09	Department of Military and Veterans' Affairs	3000	Services	3051	Natural Gas/Propane	10/28/15	29,103.09
DEFENSE FINANCE & ACCOUNTING SERVICE	IN	09	Department of Military and Veterans' Affairs	3000	Services	3051	Natural Gas/Propane	11/13/15	14,947.17
DEFENSE FINANCE & ACCOUNTING SERVICE	IN	09	Department of Military and Veterans' Affairs	3000	Services	3051	Natural Gas/Propane	12/03/15	11,008.23
DEFENSE FINANCE & ACCOUNTING SERVICE	IN	09	Department of Military and Veterans' Affairs	3000	Services	3051	Natural Gas/Propane	12/08/15	11,237.70
DEFENSE FINANCE & ACCOUNTING SERVICE	IN	09	Department of Military and Veterans' Affairs	3000	Services	3051	Natural Gas/Propane	01/14/16	19,395.84
DEFENSE FINANCE & ACCOUNTING SERVICE	IN	09	Department of Military and Veterans' Affairs	3000	Services	3051	Natural Gas/Propane	02/02/16	84,745.26
DEFENSE FINANCE & ACCOUNTING SERVICE	IN	09	Department of Military and Veterans' Affairs	3000	Services	3051	Natural Gas/Propane	02/17/16	56,379.54
DEFENSE FINANCE & ACCOUNTING SERVICE	IN	09	Department of Military and Veterans' Affairs	3000	Services	3051	Natural Gas/Propane	03/09/16	-
DEFENSE FINANCE & ACCOUNTING SERVICE	IN	09	Department of Military and Veterans' Affairs	3000	Services	3051	Natural Gas/Propane	04/07/16	10,347.82
DEFENSE FINANCE & ACCOUNTING SERVICE	IN	09	Department of Military and Veterans' Affairs	3000	Services	3051	Natural Gas/Propane	04/12/16	122,787.13
DEFENSE FINANCE & ACCOUNTING SERVICE	IN	09	Department of Military and Veterans' Affairs	3000	Services	3051	Natural Gas/Propane	04/26/16	21,732.94
DEFENSE FINANCE & ACCOUNTING SERVICE	IN	09	Department of Military and Veterans' Affairs	3000	Services	3051	Natural Gas/Propane	05/05/16	242,472.62
DEFENSE FINANCE & ACCOUNTING SERVICE	IN	09	Department of Military and Veterans' Affairs	3000	Services	3051	Natural Gas/Propane	05/18/16	63,673.12
DEFENSE FINANCE & ACCOUNTING SERVICE	IN	09	Department of Military and Veterans' Affairs	3000	Services	3051	Natural Gas/Propane	05/25/16	7,549.16
DEFENSE FINANCE & ACCOUNTING SERVICE	IN	09	Department of Military and Veterans' Affairs	3000	Services	3051	Natural Gas/Propane	06/17/16	4,348.65
DEFENSE FINANCE & ACCOUNTING SERVICE	IN	09	Department of Military and Veterans' Affairs	3000	Services	3051	Natural Gas/Propane	06/20/16	35,148.36
DEFENSE FINANCE & ACCOUNTING SERVICE	IN	09	Department of Military and Veterans' Affairs	3000	Services	3051	Natural Gas/Propane	06/23/16	69,261.79
DEFENSE FINANCE & ACCOUNTING SERVICE	IN	09	Department of Military and Veterans' Affairs	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	09/29/15	2,934.92
DEFENSE FINANCE & ACCOUNTING SERVICE	IN	09	Department of Military and Veterans' Affairs	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	10/28/15	5,310.67
DEFENSE FINANCE & ACCOUNTING SERVICE	IN	09	Department of Military and Veterans' Affairs	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	01/14/16	660.72
DEFENSE FINANCE & ACCOUNTING SERVICE	IN	09	Department of Military and Veterans' Affairs	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	04/12/16	12,472.03
DEFENSE FINANCE & ACCOUNTING SERVICE	IN	09	Department of Military and Veterans' Affairs	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	05/05/16	412.46
DEFENSE FINANCE & ACCOUNTING SERVICE	IN	09	Department of Military and Veterans' Affairs	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	05/18/16	-
DEFENSE FINANCE & ACCOUNTING SERVICE	IN	09	Department of Military and Veterans' Affairs	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	06/20/16	833.78

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DEFENSE FINANCE & ACCOUNTING SERVICE	IN	09	Department of Military and Veterans' Affairs	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	06/23/16	494.26
DEFENSE FINANCE & ACCOUNTING SERVICE	IN	09	Department of Military and Veterans' Affairs	3000	Services	3068	Laundry	02/02/16	1,382.89
DEFENSE FINANCE & ACCOUNTING SERVICE	IN	09	Department of Military and Veterans' Affairs	4000	Commodities	4036	Sand	09/29/15	203.53
DEFENSE FINANCE & ACCOUNTING SERVICE	IN	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	03/07/16	51,941.00
DEHARTS LLC	AK	11	Department of Fish and Game	3000	Services	3069	Commission Sales	10/30/15	1,753.00
DEKRA-LITE INDUSTRIES INC	CA	25	Department of Transportation and Public Facilities	4000	Commodities	4002	Business Supplies	09/25/15	5,640.92
DELL SOFTWARE INC	TX	10	Department of Natural Resources	3000	Services	3033	Software Maintenance	11/04/15	24,156.10
DELL SOFTWARE INC	TX	05	Department of Education and Early Development	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	02/19/16	10,325.00
DELL SOFTWARE INC	TX	05	Department of Education and Early Development	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	03/04/16	1,189.54
DELL SOFTWARE INC	TX	10	Department of Natural Resources	4000	Commodities	4003	Information Technology Equipment	05/13/16	578.34
DELL SOFTWARE INC	TX	20	Department of Corrections	4000	Commodities	4003	Information Technology Equipment	11/13/15	1,602.61
DELL SOFTWARE INC	TX	25	Department of Transportation and Public Facilities	4000	Commodities	4003	Information Technology Equipment	05/13/16	27,896.64
DELL SOFTWARE INC	TX	25	Department of Transportation and Public Facilities	4000	Commodities	4003	Information Technology Equipment	05/16/16	18,863.82
DELL SOFTWARE INC	TX	02	Department of Administration	5000	Capital Outlay	5025	Information Technology	02/03/16	6,143.95
DELL SOFTWARE INC	TX	02	Department of Administration	5000	Capital Outlay	5025	Information Technology	06/24/16	12,287.90
DELL SOFTWARE INC	TX	02	Department of Administration	5000	Capital Outlay	5025	Information Technology	06/30/16	2,755.99
DEL MONTE CAPITAL MEAT CO	CA	08	Department of Commerce, Community and Economic Development	3000	Services	3047	Promotions	06/20/16	15,000.00
DELOITTE CONSULTING LLP	TN	06	Department of Health and Social Services	3000	Services	3030	Information Technology Consulting	09/24/15	2,049,914.05
DELOITTE CONSULTING LLP	TN	06	Department of Health and Social Services	3000	Services	3030	Information Technology Consulting	09/28/15	8,828,726.46
DELOITTE CONSULTING LLP	TN	06	Department of Health and Social Services	3000	Services	3030	Information Technology Consulting	11/02/15	117,366.08
DELOITTE CONSULTING LLP	TN	06	Department of Health and Social Services	3000	Services	3030	Information Technology Consulting	11/24/15	117,366.08
DELOITTE CONSULTING LLP	TN	06	Department of Health and Social Services	3000	Services	3030	Information Technology Consulting	01/04/16	2,961,874.93
DELOITTE CONSULTING LLP	TN	06	Department of Health and Social Services	3000	Services	3030	Information Technology Consulting	01/07/16	411,072.82
DELOITTE CONSULTING LLP	TN	06	Department of Health and Social Services	3000	Services	3030	Information Technology Consulting	01/12/16	234,375.00
DELOITTE CONSULTING LLP	TN	06	Department of Health and Social Services	3000	Services	3030	Information Technology Consulting	02/05/16	535,064.43
DELOITTE CONSULTING LLP	TN	06	Department of Health and Social Services	3000	Services	3030	Information Technology Consulting	03/10/16	190,693.29
DELOITTE CONSULTING LLP	TN	06	Department of Health and Social Services	3000	Services	3030	Information Technology Consulting	04/18/16	123,314.44
DELORES CHURCHILL	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	01/12/16	1,000.00
DELOY GES INC	AK	11	Department of Fish and Game	3000	Services	3059	Equipment and Machinery - Rentals/Leases	08/11/15	105.00
DELOY GES INC	AK	11	Department of Fish and Game	4000	Commodities	4040	Marine	08/11/15	1,746.00
DELOY GES INC	AK	11	Department of Fish and Game	4000	Commodities	4041	Vehicle	08/07/15	2,173.75
DELOY GES INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	06/15/16	8,400.00
DELTA-GREELY SCHOOL DISTRICT	AK	10	Department of Natural Resources	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	08/13/15	21,551.26
DELTA-GREELY SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	10/13/15	821,411.00
DELTA-GREELY SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	10/26/15	22,237.39
DELTA-GREELY SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	11/10/15	821,411.00
DELTA-GREELY SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	11/27/15	1,132.71
DELTA-GREELY SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	12/07/15	17,054.73
DELTA-GREELY SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	12/11/15	821,411.00
DELTA-GREELY SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	12/14/15	416,588.00
DELTA-GREELY SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	12/29/15	36,705.94
DELTA-GREELY SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	01/05/16	38,979.41
DELTA-GREELY SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	01/06/16	468,756.87
DELTA-GREELY SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	01/13/16	821,411.00
DELTA-GREELY SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	01/27/16	73,628.42
DELTA-GREELY SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	01/28/16	27,367.00
DELTA-GREELY SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	01/29/16	16,075.69
DELTA-GREELY SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	02/02/16	14,465.89
DELTA-GREELY SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	02/10/16	831,706.15
DELTA-GREELY SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	02/22/16	121,618.41
DELTA-GREELY SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	02/24/16	3,714.22
DELTA-GREELY SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	03/11/16	821,411.00
DELTA-GREELY SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	03/15/16	15,912.28
DELTA-GREELY SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	03/31/16	416,605.00
DELTA-GREELY SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	04/04/16	2,262.71
DELTA-GREELY SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	04/13/16	764,737.00
DELTA-GREELY SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	04/15/16	17,065.61
DELTA-GREELY SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	04/20/16	14,579.18
DELTA-GREELY SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	04/25/16	1,624.65
DELTA-GREELY SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/11/16	764,737.00
DELTA-GREELY SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/16/16	18,821.83
DELTA-GREELY SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/27/16	125,406.13
DELTA-GREELY SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/31/16	11,557.72
DELTA-GREELY SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	06/13/16	827,883.17
DELTA-GREELY SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	07/14/15	821,411.00
DELTA-GREELY SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	08/12/15	821,411.00
DELTA-GREELY SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	09/03/15	441,640.00
DELTA-GREELY SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	09/11/15	821,411.00

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DELTA-GREELY SCHOOL DISTRICT	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	03/02/16	5,371.94
DELTA INDUSTRIAL SERVICE INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4036	Sand	01/20/16	24,985.01
Delta Junction Trails Association	AK	10	Department of Natural Resources	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	10/05/15	3,075.00
Delta Junction Trails Association	AK	10	Department of Natural Resources	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	10/30/15	6,909.32
Delta Junction Trails Association	AK	10	Department of Natural Resources	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	11/19/15	1,182.41
Delta Junction Trails Association	AK	10	Department of Natural Resources	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	12/01/15	1,182.41
Delta Junction Trails Association	AK	10	Department of Natural Resources	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	12/29/15	17,429.79
DELTA LEASING LLC	AK	10	Department of Natural Resources	3000	Services	3016	Claim/Judgement Non-Taxable	12/31/15	22,198.86
DELTA LEASING LLC	AK	10	Department of Natural Resources	3000	Services	3016	Claim/Judgement Non-Taxable	01/08/16	9,908.39
DELTA LEASING LLC	AK	10	Department of Natural Resources	3000	Services	3016	Claim/Judgement Non-Taxable	04/12/16	12,416.95
DELTA LEASING LLC	AK	10	Department of Natural Resources	3000	Services	3016	Claim/Judgement Non-Taxable	04/13/16	8,550.00
DELTA LEASING LLC	AK	10	Department of Natural Resources	3000	Services	3043	Freight	12/30/15	47,529.86
DELTA LEASING LLC	AK	10	Department of Natural Resources	3000	Services	3043	Freight	04/28/16	2,100.00
DELTA LEASING LLC	AK	10	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	08/24/15	6,427.24
DELTA LEASING LLC	AK	10	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	08/26/15	1,575.00
DELTA LEASING LLC	AK	10	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	09/03/15	1,050.00
DELTA LEASING LLC	AK	10	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	09/09/15	1,752.84
DELTA LEASING LLC	AK	10	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	09/24/15	8,180.00
DELTA LEASING LLC	AK	10	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	10/05/15	4,090.00
DELTA LEASING LLC	AK	10	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	10/07/15	10,876.00
DELTA LEASING LLC	AK	10	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	10/08/15	8,180.00
DELTA LEASING LLC	AK	10	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	10/14/15	5,860.00
DELTA LEASING LLC	AK	10	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	10/23/15	48,075.00
DELTA LEASING LLC	AK	10	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	11/02/15	14,109.30
DELTA LEASING LLC	AK	10	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	11/03/15	9,900.00
DELTA LEASING LLC	AK	10	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	11/17/15	2,100.00
DELTA LEASING LLC	AK	10	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	11/23/15	4,200.00
DELTA LEASING LLC	AK	10	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	11/25/15	82,511.21
DELTA LEASING LLC	AK	10	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	12/16/15	8,180.00
DELTA LEASING LLC	AK	10	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	12/22/15	7,371.75
DELTA LEASING LLC	AK	10	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	12/31/15	9,565.88
DELTA LEASING LLC	AK	10	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	01/07/16	1,200.00
DELTA LEASING LLC	AK	10	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	02/17/16	1,200.00
DELTA LEASING LLC	AK	10	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	02/25/16	14,666.78
DELTA LEASING LLC	AK	10	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	06/17/16	24,540.00
DELTA LEASING LLC	AK	10	Department of Natural Resources	4000	Commodities	4041	Vehicle	11/25/15	129.50
DELTA LODGING LLC	AK	10	Department of Natural Resources	2000	Travel	2002	In-State Employee Lodging	09/04/15	1,698.60
DELTA LODGING LLC	AK	10	Department of Natural Resources	2000	Travel	2002	In-State Employee Lodging	09/15/15	1,048.95
DELTA MEDICAL TRANSPORT LLC	AK	10	Department of Natural Resources	3000	Services	3060	Equipment Operator Charges	08/03/15	17,500.00
DELTA MEDICAL TRANSPORT LLC	AK	10	Department of Natural Resources	3000	Services	3060	Equipment Operator Charges	08/05/15	1,000.00
DELTA MEDICAL TRANSPORT LLC	AK	10	Department of Natural Resources	3000	Services	3060	Equipment Operator Charges	10/05/15	27,500.00
DELTA MINING SERVICES LLC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	02/19/16	19,789.22
DELTA MINING SERVICES LLC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	04/04/16	1,637.80
DELTA COMMUNITY CORP	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	07/23/15	91,900.00
DELTA P INC	FL	12	Department of Public Safety	3000	Services	3000	Training/Conferences	01/19/16	3,937.34
DELTA P PUMP & EQUIPMENT LLC	AK	11	Department of Fish and Game	4000	Commodities	4031	Plumbing	10/30/15	2,649.64
DELTA P PUMP & EQUIPMENT LLC	AK	11	Department of Fish and Game	4000	Commodities	4034	Parts and Supplies	09/18/15	19,459.00
DELTA PROFESSIONAL DEVELOPEMENT INC	AK	10	Department of Natural Resources	4000	Services	3058	Equipment and Machinery - Repairs/Maintenance	09/03/15	17.50
DELTA PROFESSIONAL DEVELOPEMENT INC	AK	10	Department of Natural Resources	4000	Commodities	4040	Marine	08/07/15	716.32
DELTA PROFESSIONAL DEVELOPEMENT INC	AK	10	Department of Natural Resources	4000	Commodities	4040	Marine	09/03/15	3,253.71
DELTA PROFESSIONAL DEVELOPEMENT INC	AK	10	Department of Natural Resources	4000	Commodities	4041	Vehicle	08/07/15	1,584.37
DELTA PROFESSIONAL DEVELOPEMENT INC	AK	10	Department of Natural Resources	4000	Commodities	4041	Vehicle	09/03/15	3,614.06
DELTA PROFESSIONAL DEVELOPEMENT INC	AK	10	Department of Natural Resources	4000	Commodities	4042	Other Equipment Fuel	08/07/15	327.99
DELTA PROFESSIONAL DEVELOPEMENT INC	AK	10	Department of Natural Resources	4000	Commodities	4042	Other Equipment Fuel	09/03/15	614.52
DELTA WESTERN INC	WA	25	Department of Transportation and Public Facilities	3000	Services	3043	Freight	06/30/16	2,895.49
DELTA WESTERN INC	WA	06	Department of Health and Social Services	3000	Services	3048	Electricity	12/10/15	6,812.75
DELTA WESTERN INC	WA	25	Department of Transportation and Public Facilities	3000	Services	3050	Disposal	08/20/15	7,787.00
DELTA WESTERN INC	WA	25	Department of Transportation and Public Facilities	3000	Services	3050	Disposal	08/28/15	6,203.50
DELTA WESTERN INC	WA	25	Department of Transportation and Public Facilities	3000	Services	3050	Disposal	09/08/15	1,407.50
DELTA WESTERN INC	WA	25	Department of Transportation and Public Facilities	3000	Services	3050	Disposal	10/30/15	11,752.50
DELTA WESTERN INC	WA	25	Department of Transportation and Public Facilities	3000	Services	3050	Disposal	12/03/15	5,554.00
DELTA WESTERN INC	WA	25	Department of Transportation and Public Facilities	3000	Services	3050	Disposal	12/09/15	7,045.00
DELTA WESTERN INC	WA	25	Department of Transportation and Public Facilities	3000	Services	3050	Disposal	12/23/15	1,597.50
DELTA WESTERN INC	WA	25	Department of Transportation and Public Facilities	3000	Services	3050	Disposal	02/29/16	9,965.00
DELTA WESTERN INC	WA	25	Department of Transportation and Public Facilities	3000	Services	3050	Disposal	03/08/16	7,485.00
DELTA WESTERN INC	WA	25	Department of Transportation and Public Facilities	3000	Services	3050	Disposal	03/11/16	2,370.00
DELTA WESTERN INC	WA	25	Department of Transportation and Public Facilities	3000	Services	3050	Disposal	04/06/16	7,045.00
DELTA WESTERN INC	WA	25	Department of Transportation and Public Facilities	3000	Services	3050	Disposal	04/08/16	1,545.00

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DELTA WESTERN INC	WA	25	Department of Transportation and Public Facilities	3000	Services	3050	Disposal	04/25/16	7,347.50
DELTA WESTERN INC	WA	25	Department of Transportation and Public Facilities	3000	Services	3050	Disposal	04/27/16	17,164.00
DELTA WESTERN INC	WA	25	Department of Transportation and Public Facilities	3000	Services	3050	Disposal	05/12/16	17,697.50
DELTA WESTERN INC	WA	25	Department of Transportation and Public Facilities	3000	Services	3050	Disposal	06/16/16	2,645.00
DELTA WESTERN INC	WA	25	Department of Transportation and Public Facilities	3000	Services	3050	Disposal	06/17/16	1,820.00
DELTA WESTERN INC	WA	01	Office of the Governor	3000	Services	3052	Heating Oil	08/11/15	1,572.34
DELTA WESTERN INC	WA	01	Office of the Governor	3000	Services	3052	Heating Oil	10/28/15	763.91
DELTA WESTERN INC	WA	01	Office of the Governor	3000	Services	3052	Heating Oil	11/09/15	1,376.60
DELTA WESTERN INC	WA	01	Office of the Governor	3000	Services	3052	Heating Oil	12/10/15	1,289.34
DELTA WESTERN INC	WA	01	Office of the Governor	3000	Services	3052	Heating Oil	01/22/16	702.58
DELTA WESTERN INC	WA	01	Office of the Governor	3000	Services	3052	Heating Oil	02/03/16	667.64
DELTA WESTERN INC	WA	01	Office of the Governor	3000	Services	3052	Heating Oil	03/03/16	811.34
DELTA WESTERN INC	WA	01	Office of the Governor	3000	Services	3052	Heating Oil	03/10/16	458.26
DELTA WESTERN INC	WA	01	Office of the Governor	3000	Services	3052	Heating Oil	03/25/16	484.69
DELTA WESTERN INC	WA	01	Office of the Governor	3000	Services	3052	Heating Oil	05/04/16	799.36
DELTA WESTERN INC	WA	01	Office of the Governor	3000	Services	3052	Heating Oil	05/23/16	1,110.43
DELTA WESTERN INC	WA	01	Office of the Governor	3000	Services	3052	Heating Oil	06/07/16	326.64
DELTA WESTERN INC	WA	02	Department of Administration	3000	Services	3052	Heating Oil	07/27/15	20,589.85
DELTA WESTERN INC	WA	02	Department of Administration	3000	Services	3052	Heating Oil	07/31/15	3,750.80
DELTA WESTERN INC	WA	02	Department of Administration	3000	Services	3052	Heating Oil	08/04/15	3,687.02
DELTA WESTERN INC	WA	02	Department of Administration	3000	Services	3052	Heating Oil	08/18/15	17,109.12
DELTA WESTERN INC	WA	02	Department of Administration	3000	Services	3052	Heating Oil	08/26/15	1,568.57
DELTA WESTERN INC	WA	02	Department of Administration	3000	Services	3052	Heating Oil	09/03/15	11,031.80
DELTA WESTERN INC	WA	02	Department of Administration	3000	Services	3052	Heating Oil	09/04/15	1,173.73
DELTA WESTERN INC	WA	02	Department of Administration	3000	Services	3052	Heating Oil	09/11/15	5,862.94
DELTA WESTERN INC	WA	02	Department of Administration	3000	Services	3052	Heating Oil	09/18/15	5,967.56
DELTA WESTERN INC	WA	02	Department of Administration	3000	Services	3052	Heating Oil	09/28/15	16,029.32
DELTA WESTERN INC	WA	02	Department of Administration	3000	Services	3052	Heating Oil	10/02/15	17,771.04
DELTA WESTERN INC	WA	02	Department of Administration	3000	Services	3052	Heating Oil	10/15/15	244.88
DELTA WESTERN INC	WA	02	Department of Administration	3000	Services	3052	Heating Oil	10/16/15	317.84
DELTA WESTERN INC	WA	02	Department of Administration	3000	Services	3052	Heating Oil	10/27/15	15,187.95
DELTA WESTERN INC	WA	02	Department of Administration	3000	Services	3052	Heating Oil	10/29/15	5,035.50
DELTA WESTERN INC	WA	02	Department of Administration	3000	Services	3052	Heating Oil	10/30/15	4,478.95
DELTA WESTERN INC	WA	02	Department of Administration	3000	Services	3052	Heating Oil	11/04/15	1,756.19
DELTA WESTERN INC	WA	02	Department of Administration	3000	Services	3052	Heating Oil	11/06/15	9,337.77
DELTA WESTERN INC	WA	02	Department of Administration	3000	Services	3052	Heating Oil	11/10/15	1,280.62
DELTA WESTERN INC	WA	02	Department of Administration	3000	Services	3052	Heating Oil	11/13/15	3,095.39
DELTA WESTERN INC	WA	02	Department of Administration	3000	Services	3052	Heating Oil	11/23/15	8,502.26
DELTA WESTERN INC	WA	02	Department of Administration	3000	Services	3052	Heating Oil	11/24/15	11,010.17
DELTA WESTERN INC	WA	02	Department of Administration	3000	Services	3052	Heating Oil	11/30/15	20,340.47
DELTA WESTERN INC	WA	02	Department of Administration	3000	Services	3052	Heating Oil	12/08/15	3,209.54
DELTA WESTERN INC	WA	02	Department of Administration	3000	Services	3052	Heating Oil	12/16/15	12,008.34
DELTA WESTERN INC	WA	02	Department of Administration	3000	Services	3052	Heating Oil	12/22/15	15,144.00
DELTA WESTERN INC	WA	02	Department of Administration	3000	Services	3052	Heating Oil	12/28/15	4,559.71
DELTA WESTERN INC	WA	02	Department of Administration	3000	Services	3052	Heating Oil	12/29/15	9,036.04
DELTA WESTERN INC	WA	02	Department of Administration	3000	Services	3052	Heating Oil	12/31/15	4,429.02
DELTA WESTERN INC	WA	02	Department of Administration	3000	Services	3052	Heating Oil	01/07/16	744.22
DELTA WESTERN INC	WA	02	Department of Administration	3000	Services	3052	Heating Oil	01/08/16	9,807.93
DELTA WESTERN INC	WA	02	Department of Administration	3000	Services	3052	Heating Oil	01/15/16	11,251.42
DELTA WESTERN INC	WA	02	Department of Administration	3000	Services	3052	Heating Oil	01/26/16	3,288.38
DELTA WESTERN INC	WA	02	Department of Administration	3000	Services	3052	Heating Oil	01/27/16	2,327.51
DELTA WESTERN INC	WA	02	Department of Administration	3000	Services	3052	Heating Oil	01/29/16	11,838.22
DELTA WESTERN INC	WA	02	Department of Administration	3000	Services	3052	Heating Oil	02/04/16	2,782.67
DELTA WESTERN INC	WA	02	Department of Administration	3000	Services	3052	Heating Oil	02/05/16	9,311.16
DELTA WESTERN INC	WA	02	Department of Administration	3000	Services	3052	Heating Oil	02/11/16	3,977.15
DELTA WESTERN INC	WA	02	Department of Administration	3000	Services	3052	Heating Oil	02/12/16	5,455.93
DELTA WESTERN INC	WA	02	Department of Administration	3000	Services	3052	Heating Oil	02/22/16	8,813.53
DELTA WESTERN INC	WA	02	Department of Administration	3000	Services	3052	Heating Oil	02/23/16	2,911.44
DELTA WESTERN INC	WA	02	Department of Administration	3000	Services	3052	Heating Oil	02/29/16	3,489.12
DELTA WESTERN INC	WA	02	Department of Administration	3000	Services	3052	Heating Oil	03/01/16	9,919.95
DELTA WESTERN INC	WA	02	Department of Administration	3000	Services	3052	Heating Oil	03/11/16	2,110.18
DELTA WESTERN INC	WA	02	Department of Administration	3000	Services	3052	Heating Oil	03/14/16	2,868.01
DELTA WESTERN INC	WA	02	Department of Administration	3000	Services	3052	Heating Oil	03/15/16	7,292.41
DELTA WESTERN INC	WA	02	Department of Administration	3000	Services	3052	Heating Oil	03/17/16	11,848.59
DELTA WESTERN INC	WA	02	Department of Administration	3000	Services	3052	Heating Oil	03/31/16	15,057.28
DELTA WESTERN INC	WA	02	Department of Administration	3000	Services	3052	Heating Oil	04/06/16	6,331.00
DELTA WESTERN INC	WA	02	Department of Administration	3000	Services	3052	Heating Oil	04/19/16	3,045.40
DELTA WESTERN INC	WA	02	Department of Administration	3000	Services	3052	Heating Oil	04/25/16	12,982.35

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DELTA WESTERN INC	WA	02	Department of Administration	3000	Services	3052	Heating Oil	04/28/16	3,360.46
DELTA WESTERN INC	WA	02	Department of Administration	3000	Services	3052	Heating Oil	05/02/16	11,291.81
DELTA WESTERN INC	WA	02	Department of Administration	3000	Services	3052	Heating Oil	05/09/16	378.43
DELTA WESTERN INC	WA	02	Department of Administration	3000	Services	3052	Heating Oil	05/13/16	5,197.60
DELTA WESTERN INC	WA	02	Department of Administration	3000	Services	3052	Heating Oil	05/18/16	5,755.25
DELTA WESTERN INC	WA	02	Department of Administration	3000	Services	3052	Heating Oil	05/19/16	5,314.58
DELTA WESTERN INC	WA	02	Department of Administration	3000	Services	3052	Heating Oil	05/24/16	3,678.85
DELTA WESTERN INC	WA	02	Department of Administration	3000	Services	3052	Heating Oil	05/25/16	6,182.16
DELTA WESTERN INC	WA	02	Department of Administration	3000	Services	3052	Heating Oil	05/31/16	965.00
DELTA WESTERN INC	WA	02	Department of Administration	3000	Services	3052	Heating Oil	06/13/16	4,043.09
DELTA WESTERN INC	WA	02	Department of Administration	3000	Services	3052	Heating Oil	06/17/16	5,601.32
DELTA WESTERN INC	WA	02	Department of Administration	3000	Services	3052	Heating Oil	06/22/16	2,360.02
DELTA WESTERN INC	WA	05	Department of Education and Early Development	3000	Services	3052	Heating Oil	09/21/15	2,117.03
DELTA WESTERN INC	WA	05	Department of Education and Early Development	3000	Services	3052	Heating Oil	09/30/15	8,760.99
DELTA WESTERN INC	WA	05	Department of Education and Early Development	3000	Services	3052	Heating Oil	10/01/15	1,337.64
DELTA WESTERN INC	WA	05	Department of Education and Early Development	3000	Services	3052	Heating Oil	10/28/15	7,178.77
DELTA WESTERN INC	WA	05	Department of Education and Early Development	3000	Services	3052	Heating Oil	11/27/15	13,484.40
DELTA WESTERN INC	WA	05	Department of Education and Early Development	3000	Services	3052	Heating Oil	11/30/15	8,647.77
DELTA WESTERN INC	WA	05	Department of Education and Early Development	3000	Services	3052	Heating Oil	12/18/15	12,706.30
DELTA WESTERN INC	WA	05	Department of Education and Early Development	3000	Services	3052	Heating Oil	01/25/16	16,485.99
DELTA WESTERN INC	WA	05	Department of Education and Early Development	3000	Services	3052	Heating Oil	03/01/16	2,924.86
DELTA WESTERN INC	WA	05	Department of Education and Early Development	3000	Services	3052	Heating Oil	03/08/16	19,736.75
DELTA WESTERN INC	WA	05	Department of Education and Early Development	3000	Services	3052	Heating Oil	04/12/16	20,930.62
DELTA WESTERN INC	WA	05	Department of Education and Early Development	3000	Services	3052	Heating Oil	04/25/16	5,162.29
DELTA WESTERN INC	WA	05	Department of Education and Early Development	3000	Services	3052	Heating Oil	05/20/16	11,558.90
DELTA WESTERN INC	WA	05	Department of Education and Early Development	3000	Services	3052	Heating Oil	06/01/16	1,255.85
DELTA WESTERN INC	WA	06	Department of Health and Social Services	3000	Services	3052	Heating Oil	07/28/15	5,081.55
DELTA WESTERN INC	WA	06	Department of Health and Social Services	3000	Services	3052	Heating Oil	08/06/15	7,178.93
DELTA WESTERN INC	WA	06	Department of Health and Social Services	3000	Services	3052	Heating Oil	08/13/15	10,177.07
DELTA WESTERN INC	WA	06	Department of Health and Social Services	3000	Services	3052	Heating Oil	08/24/15	2,888.21
DELTA WESTERN INC	WA	06	Department of Health and Social Services	3000	Services	3052	Heating Oil	08/25/15	1,396.38
DELTA WESTERN INC	WA	06	Department of Health and Social Services	3000	Services	3052	Heating Oil	09/04/15	3,400.55
DELTA WESTERN INC	WA	06	Department of Health and Social Services	3000	Services	3052	Heating Oil	09/11/15	1,270.54
DELTA WESTERN INC	WA	06	Department of Health and Social Services	3000	Services	3052	Heating Oil	09/16/15	5,616.46
DELTA WESTERN INC	WA	06	Department of Health and Social Services	3000	Services	3052	Heating Oil	09/28/15	11,058.23
DELTA WESTERN INC	WA	06	Department of Health and Social Services	3000	Services	3052	Heating Oil	09/29/15	1,528.65
DELTA WESTERN INC	WA	06	Department of Health and Social Services	3000	Services	3052	Heating Oil	09/30/15	1,140.34
DELTA WESTERN INC	WA	06	Department of Health and Social Services	3000	Services	3052	Heating Oil	10/06/15	5,860.74
DELTA WESTERN INC	WA	06	Department of Health and Social Services	3000	Services	3052	Heating Oil	10/14/15	3,614.00
DELTA WESTERN INC	WA	06	Department of Health and Social Services	3000	Services	3052	Heating Oil	10/26/15	4,515.61
DELTA WESTERN INC	WA	06	Department of Health and Social Services	3000	Services	3052	Heating Oil	11/04/15	8,144.24
DELTA WESTERN INC	WA	06	Department of Health and Social Services	3000	Services	3052	Heating Oil	11/17/15	6,904.75
DELTA WESTERN INC	WA	06	Department of Health and Social Services	3000	Services	3052	Heating Oil	11/20/15	2,199.08
DELTA WESTERN INC	WA	06	Department of Health and Social Services	3000	Services	3052	Heating Oil	11/25/15	2,069.16
DELTA WESTERN INC	WA	06	Department of Health and Social Services	3000	Services	3052	Heating Oil	12/02/15	7,413.72
DELTA WESTERN INC	WA	06	Department of Health and Social Services	3000	Services	3052	Heating Oil	12/10/15	9,058.03
DELTA WESTERN INC	WA	06	Department of Health and Social Services	3000	Services	3052	Heating Oil	12/14/15	105.76
DELTA WESTERN INC	WA	06	Department of Health and Social Services	3000	Services	3052	Heating Oil	12/21/15	2,324.03
DELTA WESTERN INC	WA	06	Department of Health and Social Services	3000	Services	3052	Heating Oil	12/23/15	4,809.55
DELTA WESTERN INC	WA	06	Department of Health and Social Services	3000	Services	3052	Heating Oil	12/24/15	8,199.88
DELTA WESTERN INC	WA	06	Department of Health and Social Services	3000	Services	3052	Heating Oil	12/29/15	2,756.14
DELTA WESTERN INC	WA	06	Department of Health and Social Services	3000	Services	3052	Heating Oil	12/31/15	456.96
DELTA WESTERN INC	WA	06	Department of Health and Social Services	3000	Services	3052	Heating Oil	01/04/16	731.93
DELTA WESTERN INC	WA	06	Department of Health and Social Services	3000	Services	3052	Heating Oil	01/07/16	7,813.27
DELTA WESTERN INC	WA	06	Department of Health and Social Services	3000	Services	3052	Heating Oil	01/15/16	4,860.95
DELTA WESTERN INC	WA	06	Department of Health and Social Services	3000	Services	3052	Heating Oil	01/25/16	4,272.35
DELTA WESTERN INC	WA	06	Department of Health and Social Services	3000	Services	3052	Heating Oil	01/29/16	9,211.61
DELTA WESTERN INC	WA	06	Department of Health and Social Services	3000	Services	3052	Heating Oil	02/01/16	3,018.24
DELTA WESTERN INC	WA	06	Department of Health and Social Services	3000	Services	3052	Heating Oil	02/02/16	1,827.02
DELTA WESTERN INC	WA	06	Department of Health and Social Services	3000	Services	3052	Heating Oil	02/03/16	1,680.00
DELTA WESTERN INC	WA	06	Department of Health and Social Services	3000	Services	3052	Heating Oil	02/09/16	3,194.47
DELTA WESTERN INC	WA	06	Department of Health and Social Services	3000	Services	3052	Heating Oil	02/19/16	534.05
DELTA WESTERN INC	WA	06	Department of Health and Social Services	3000	Services	3052	Heating Oil	02/23/16	4,341.36
DELTA WESTERN INC	WA	06	Department of Health and Social Services	3000	Services	3052	Heating Oil	02/24/16	2,455.52
DELTA WESTERN INC	WA	06	Department of Health and Social Services	3000	Services	3052	Heating Oil	02/26/16	3,479.50
DELTA WESTERN INC	WA	06	Department of Health and Social Services	3000	Services	3052	Heating Oil	03/04/16	5,331.11
DELTA WESTERN INC	WA	06	Department of Health and Social Services	3000	Services	3052	Heating Oil	03/10/16	6,757.17
DELTA WESTERN INC	WA	06	Department of Health and Social Services	3000	Services	3052	Heating Oil	03/11/16	4,426.64

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DELTA WESTERN INC	WA	06	Department of Health and Social Services	3000	Services	3052	Heating Oil	03/14/16	1,900.76
DELTA WESTERN INC	WA	06	Department of Health and Social Services	3000	Services	3052	Heating Oil	03/15/16	5,692.31
DELTA WESTERN INC	WA	06	Department of Health and Social Services	3000	Services	3052	Heating Oil	03/24/16	3,415.37
DELTA WESTERN INC	WA	06	Department of Health and Social Services	3000	Services	3052	Heating Oil	03/29/16	3,553.81
DELTA WESTERN INC	WA	06	Department of Health and Social Services	3000	Services	3052	Heating Oil	04/05/16	1,510.38
DELTA WESTERN INC	WA	06	Department of Health and Social Services	3000	Services	3052	Heating Oil	04/12/16	6,131.78
DELTA WESTERN INC	WA	06	Department of Health and Social Services	3000	Services	3052	Heating Oil	04/14/16	1,551.51
DELTA WESTERN INC	WA	06	Department of Health and Social Services	3000	Services	3052	Heating Oil	04/20/16	1,637.51
DELTA WESTERN INC	WA	06	Department of Health and Social Services	3000	Services	3052	Heating Oil	04/22/16	367.53
DELTA WESTERN INC	WA	06	Department of Health and Social Services	3000	Services	3052	Heating Oil	04/28/16	3,052.49
DELTA WESTERN INC	WA	06	Department of Health and Social Services	3000	Services	3052	Heating Oil	04/29/16	7,462.16
DELTA WESTERN INC	WA	06	Department of Health and Social Services	3000	Services	3052	Heating Oil	05/11/16	1,101.99
DELTA WESTERN INC	WA	06	Department of Health and Social Services	3000	Services	3052	Heating Oil	05/12/16	2,907.57
DELTA WESTERN INC	WA	06	Department of Health and Social Services	3000	Services	3052	Heating Oil	05/19/16	4,514.40
DELTA WESTERN INC	WA	06	Department of Health and Social Services	3000	Services	3052	Heating Oil	05/24/16	3,782.01
DELTA WESTERN INC	WA	06	Department of Health and Social Services	3000	Services	3052	Heating Oil	06/06/16	7,153.69
DELTA WESTERN INC	WA	06	Department of Health and Social Services	3000	Services	3052	Heating Oil	06/08/16	5,353.30
DELTA WESTERN INC	WA	06	Department of Health and Social Services	3000	Services	3052	Heating Oil	06/16/16	3,152.18
DELTA WESTERN INC	WA	06	Department of Health and Social Services	3000	Services	3052	Heating Oil	06/24/16	4,384.93
DELTA WESTERN INC	WA	07	Department of Labor and Workforce Development	3000	Services	3052	Heating Oil	11/10/15	98.16
DELTA WESTERN INC	WA	07	Department of Labor and Workforce Development	3000	Services	3052	Heating Oil	11/24/15	98.16
DELTA WESTERN INC	WA	07	Department of Labor and Workforce Development	3000	Services	3052	Heating Oil	12/16/15	72.89
DELTA WESTERN INC	WA	07	Department of Labor and Workforce Development	3000	Services	3052	Heating Oil	12/31/15	73.64
DELTA WESTERN INC	WA	07	Department of Labor and Workforce Development	3000	Services	3052	Heating Oil	03/23/16	191.08
DELTA WESTERN INC	WA	07	Department of Labor and Workforce Development	3000	Services	3052	Heating Oil	05/31/16	99.31
DELTA WESTERN INC	WA	09	Department of Military and Veterans' Affairs	3000	Services	3052	Heating Oil	09/17/15	1,367.79
DELTA WESTERN INC	WA	09	Department of Military and Veterans' Affairs	3000	Services	3052	Heating Oil	10/29/15	3,119.85
DELTA WESTERN INC	WA	09	Department of Military and Veterans' Affairs	3000	Services	3052	Heating Oil	10/30/15	10,255.00
DELTA WESTERN INC	WA	09	Department of Military and Veterans' Affairs	3000	Services	3052	Heating Oil	11/05/15	1,300.11
DELTA WESTERN INC	WA	09	Department of Military and Veterans' Affairs	3000	Services	3052	Heating Oil	11/06/15	1,344.64
DELTA WESTERN INC	WA	09	Department of Military and Veterans' Affairs	3000	Services	3052	Heating Oil	11/09/15	20,510.00
DELTA WESTERN INC	WA	09	Department of Military and Veterans' Affairs	3000	Services	3052	Heating Oil	11/10/15	2,619.83
DELTA WESTERN INC	WA	09	Department of Military and Veterans' Affairs	3000	Services	3052	Heating Oil	12/03/15	2,512.77
DELTA WESTERN INC	WA	09	Department of Military and Veterans' Affairs	3000	Services	3052	Heating Oil	12/23/15	9,647.25
DELTA WESTERN INC	WA	09	Department of Military and Veterans' Affairs	3000	Services	3052	Heating Oil	12/29/15	549.27
DELTA WESTERN INC	WA	09	Department of Military and Veterans' Affairs	3000	Services	3052	Heating Oil	01/07/16	674.77
DELTA WESTERN INC	WA	09	Department of Military and Veterans' Affairs	3000	Services	3052	Heating Oil	01/19/16	4,968.93
DELTA WESTERN INC	WA	09	Department of Military and Veterans' Affairs	3000	Services	3052	Heating Oil	01/21/16	2,742.83
DELTA WESTERN INC	WA	09	Department of Military and Veterans' Affairs	3000	Services	3052	Heating Oil	01/22/16	32,147.90
DELTA WESTERN INC	WA	09	Department of Military and Veterans' Affairs	3000	Services	3052	Heating Oil	02/04/16	19,430.25
DELTA WESTERN INC	WA	09	Department of Military and Veterans' Affairs	3000	Services	3052	Heating Oil	02/16/16	1,156.38
DELTA WESTERN INC	WA	09	Department of Military and Veterans' Affairs	3000	Services	3052	Heating Oil	02/26/16	745.57
DELTA WESTERN INC	WA	09	Department of Military and Veterans' Affairs	3000	Services	3052	Heating Oil	03/21/16	30,632.25
DELTA WESTERN INC	WA	09	Department of Military and Veterans' Affairs	3000	Services	3052	Heating Oil	04/14/16	21,280.21
DELTA WESTERN INC	WA	09	Department of Military and Veterans' Affairs	3000	Services	3052	Heating Oil	04/21/16	3,367.75
DELTA WESTERN INC	WA	09	Department of Military and Veterans' Affairs	3000	Services	3052	Heating Oil	05/25/16	748.34
DELTA WESTERN INC	WA	09	Department of Military and Veterans' Affairs	3000	Services	3052	Heating Oil	06/30/16	618.95
DELTA WESTERN INC	WA	10	Department of Natural Resources	3000	Services	3052	Heating Oil	10/14/15	405.87
DELTA WESTERN INC	WA	10	Department of Natural Resources	3000	Services	3052	Heating Oil	10/15/15	188.01
DELTA WESTERN INC	WA	10	Department of Natural Resources	3000	Services	3052	Heating Oil	10/27/15	54.20
DELTA WESTERN INC	WA	10	Department of Natural Resources	3000	Services	3052	Heating Oil	11/02/15	292.70
DELTA WESTERN INC	WA	10	Department of Natural Resources	3000	Services	3052	Heating Oil	11/13/15	270.90
DELTA WESTERN INC	WA	10	Department of Natural Resources	3000	Services	3052	Heating Oil	11/23/15	1,867.26
DELTA WESTERN INC	WA	10	Department of Natural Resources	3000	Services	3052	Heating Oil	11/30/15	124.86
DELTA WESTERN INC	WA	10	Department of Natural Resources	3000	Services	3052	Heating Oil	12/10/15	6,288.31
DELTA WESTERN INC	WA	10	Department of Natural Resources	3000	Services	3052	Heating Oil	12/17/15	468.14
DELTA WESTERN INC	WA	10	Department of Natural Resources	3000	Services	3052	Heating Oil	12/22/15	2,904.07
DELTA WESTERN INC	WA	10	Department of Natural Resources	3000	Services	3052	Heating Oil	01/14/16	3,697.91
DELTA WESTERN INC	WA	10	Department of Natural Resources	3000	Services	3052	Heating Oil	01/15/16	1,026.57
DELTA WESTERN INC	WA	10	Department of Natural Resources	3000	Services	3052	Heating Oil	01/27/16	363.47
DELTA WESTERN INC	WA	10	Department of Natural Resources	3000	Services	3052	Heating Oil	02/01/16	2,552.25
DELTA WESTERN INC	WA	10	Department of Natural Resources	3000	Services	3052	Heating Oil	02/02/16	1,432.25
DELTA WESTERN INC	WA	10	Department of Natural Resources	3000	Services	3052	Heating Oil	02/16/16	1,163.59
DELTA WESTERN INC	WA	10	Department of Natural Resources	3000	Services	3052	Heating Oil	02/23/16	1,474.64
DELTA WESTERN INC	WA	10	Department of Natural Resources	3000	Services	3052	Heating Oil	03/03/16	3,980.93
DELTA WESTERN INC	WA	10	Department of Natural Resources	3000	Services	3052	Heating Oil	03/04/16	1,353.61
DELTA WESTERN INC	WA	10	Department of Natural Resources	3000	Services	3052	Heating Oil	03/08/16	460.27
DELTA WESTERN INC	WA	10	Department of Natural Resources	3000	Services	3052	Heating Oil	03/14/16	736.25

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DELTA WESTERN INC	WA	10	Department of Natural Resources	3000	Services	3052	Heating Oil	03/15/16	213.93
DELTA WESTERN INC	WA	10	Department of Natural Resources	3000	Services	3052	Heating Oil	03/21/16	1,168.21
DELTA WESTERN INC	WA	10	Department of Natural Resources	3000	Services	3052	Heating Oil	04/04/16	2,044.91
DELTA WESTERN INC	WA	10	Department of Natural Resources	3000	Services	3052	Heating Oil	04/05/16	922.30
DELTA WESTERN INC	WA	10	Department of Natural Resources	3000	Services	3052	Heating Oil	04/12/16	1,746.15
DELTA WESTERN INC	WA	10	Department of Natural Resources	3000	Services	3052	Heating Oil	05/05/16	208.00
DELTA WESTERN INC	WA	10	Department of Natural Resources	3000	Services	3052	Heating Oil	05/06/16	506.10
DELTA WESTERN INC	WA	10	Department of Natural Resources	3000	Services	3052	Heating Oil	05/20/16	921.90
DELTA WESTERN INC	WA	10	Department of Natural Resources	3000	Services	3052	Heating Oil	06/07/16	307.43
DELTA WESTERN INC	WA	10	Department of Natural Resources	3000	Services	3052	Heating Oil	06/20/16	1,809.31
DELTA WESTERN INC	WA	11	Department of Fish and Game	3000	Services	3052	Heating Oil	08/28/15	99.81
DELTA WESTERN INC	WA	11	Department of Fish and Game	3000	Services	3052	Heating Oil	09/11/15	2,290.27
DELTA WESTERN INC	WA	11	Department of Fish and Game	3000	Services	3052	Heating Oil	09/30/15	499.98
DELTA WESTERN INC	WA	11	Department of Fish and Game	3000	Services	3052	Heating Oil	10/02/15	254.75
DELTA WESTERN INC	WA	11	Department of Fish and Game	3000	Services	3052	Heating Oil	10/20/15	66.26
DELTA WESTERN INC	WA	11	Department of Fish and Game	3000	Services	3052	Heating Oil	10/22/15	415.86
DELTA WESTERN INC	WA	11	Department of Fish and Game	3000	Services	3052	Heating Oil	11/02/15	5,410.84
DELTA WESTERN INC	WA	11	Department of Fish and Game	3000	Services	3052	Heating Oil	11/03/15	534.47
DELTA WESTERN INC	WA	11	Department of Fish and Game	3000	Services	3052	Heating Oil	11/09/15	3,660.10
DELTA WESTERN INC	WA	11	Department of Fish and Game	3000	Services	3052	Heating Oil	11/13/15	264.85
DELTA WESTERN INC	WA	11	Department of Fish and Game	3000	Services	3052	Heating Oil	12/10/15	6,287.64
DELTA WESTERN INC	WA	11	Department of Fish and Game	3000	Services	3052	Heating Oil	12/11/15	144.72
DELTA WESTERN INC	WA	11	Department of Fish and Game	3000	Services	3052	Heating Oil	12/15/15	1,038.00
DELTA WESTERN INC	WA	11	Department of Fish and Game	3000	Services	3052	Heating Oil	12/17/15	1,580.06
DELTA WESTERN INC	WA	11	Department of Fish and Game	3000	Services	3052	Heating Oil	12/23/15	1,457.14
DELTA WESTERN INC	WA	11	Department of Fish and Game	3000	Services	3052	Heating Oil	01/12/16	2,314.05
DELTA WESTERN INC	WA	11	Department of Fish and Game	3000	Services	3052	Heating Oil	02/05/16	1,348.67
DELTA WESTERN INC	WA	11	Department of Fish and Game	3000	Services	3052	Heating Oil	02/09/16	2,469.44
DELTA WESTERN INC	WA	11	Department of Fish and Game	3000	Services	3052	Heating Oil	02/18/16	1,873.53
DELTA WESTERN INC	WA	11	Department of Fish and Game	3000	Services	3052	Heating Oil	02/22/16	1,109.58
DELTA WESTERN INC	WA	11	Department of Fish and Game	3000	Services	3052	Heating Oil	02/24/16	6,063.43
DELTA WESTERN INC	WA	11	Department of Fish and Game	3000	Services	3052	Heating Oil	02/29/16	7,195.93
DELTA WESTERN INC	WA	11	Department of Fish and Game	3000	Services	3052	Heating Oil	03/04/16	6,053.38
DELTA WESTERN INC	WA	11	Department of Fish and Game	3000	Services	3052	Heating Oil	03/18/16	6,372.29
DELTA WESTERN INC	WA	11	Department of Fish and Game	3000	Services	3052	Heating Oil	03/21/16	1,444.35
DELTA WESTERN INC	WA	11	Department of Fish and Game	3000	Services	3052	Heating Oil	03/25/16	903.77
DELTA WESTERN INC	WA	11	Department of Fish and Game	3000	Services	3052	Heating Oil	04/01/16	1,319.84
DELTA WESTERN INC	WA	11	Department of Fish and Game	3000	Services	3052	Heating Oil	04/08/16	6,614.03
DELTA WESTERN INC	WA	11	Department of Fish and Game	3000	Services	3052	Heating Oil	04/20/16	6,147.68
DELTA WESTERN INC	WA	11	Department of Fish and Game	3000	Services	3052	Heating Oil	04/28/16	14,853.35
DELTA WESTERN INC	WA	11	Department of Fish and Game	3000	Services	3052	Heating Oil	05/11/16	14,075.69
DELTA WESTERN INC	WA	11	Department of Fish and Game	3000	Services	3052	Heating Oil	05/24/16	19,235.28
DELTA WESTERN INC	WA	11	Department of Fish and Game	3000	Services	3052	Heating Oil	05/26/16	125.09
DELTA WESTERN INC	WA	11	Department of Fish and Game	3000	Services	3052	Heating Oil	06/03/16	7,488.27
DELTA WESTERN INC	WA	11	Department of Fish and Game	3000	Services	3052	Heating Oil	06/22/16	7,607.71
DELTA WESTERN INC	WA	11	Department of Fish and Game	3000	Services	3052	Heating Oil	06/29/16	15,732.34
DELTA WESTERN INC	WA	12	Department of Public Safety	3000	Services	3052	Heating Oil	08/11/15	769.13
DELTA WESTERN INC	WA	12	Department of Public Safety	3000	Services	3052	Heating Oil	09/08/15	1,432.71
DELTA WESTERN INC	WA	12	Department of Public Safety	3000	Services	3052	Heating Oil	09/21/15	512.75
DELTA WESTERN INC	WA	12	Department of Public Safety	3000	Services	3052	Heating Oil	09/24/15	4,141.29
DELTA WESTERN INC	WA	12	Department of Public Safety	3000	Services	3052	Heating Oil	09/30/15	160.27
DELTA WESTERN INC	WA	12	Department of Public Safety	3000	Services	3052	Heating Oil	10/20/15	3,404.66
DELTA WESTERN INC	WA	12	Department of Public Safety	3000	Services	3052	Heating Oil	10/30/15	494.35
DELTA WESTERN INC	WA	12	Department of Public Safety	3000	Services	3052	Heating Oil	11/06/15	1,887.44
DELTA WESTERN INC	WA	12	Department of Public Safety	3000	Services	3052	Heating Oil	11/19/15	1,168.84
DELTA WESTERN INC	WA	12	Department of Public Safety	3000	Services	3052	Heating Oil	12/02/15	1,525.31
DELTA WESTERN INC	WA	12	Department of Public Safety	3000	Services	3052	Heating Oil	12/04/15	3,021.12
DELTA WESTERN INC	WA	12	Department of Public Safety	3000	Services	3052	Heating Oil	12/11/15	4,517.16
DELTA WESTERN INC	WA	12	Department of Public Safety	3000	Services	3052	Heating Oil	12/16/15	1,523.26
DELTA WESTERN INC	WA	12	Department of Public Safety	3000	Services	3052	Heating Oil	12/18/15	954.30
DELTA WESTERN INC	WA	12	Department of Public Safety	3000	Services	3052	Heating Oil	12/23/15	4,067.59
DELTA WESTERN INC	WA	12	Department of Public Safety	3000	Services	3052	Heating Oil	01/04/16	1,714.10
DELTA WESTERN INC	WA	12	Department of Public Safety	3000	Services	3052	Heating Oil	01/06/16	47.04
DELTA WESTERN INC	WA	12	Department of Public Safety	3000	Services	3052	Heating Oil	01/14/16	190.39
DELTA WESTERN INC	WA	12	Department of Public Safety	3000	Services	3052	Heating Oil	01/19/16	2,645.38
DELTA WESTERN INC	WA	12	Department of Public Safety	3000	Services	3052	Heating Oil	01/25/16	1,667.96
DELTA WESTERN INC	WA	12	Department of Public Safety	3000	Services	3052	Heating Oil	02/01/16	3,386.37
DELTA WESTERN INC	WA	12	Department of Public Safety	3000	Services	3052	Heating Oil	02/02/16	1,624.80

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DELTA WESTERN INC	WA	12	Department of Public Safety	3000	Services	3052	Heating Oil	02/11/16	3,198.82
DELTA WESTERN INC	WA	12	Department of Public Safety	3000	Services	3052	Heating Oil	02/12/16	322.81
DELTA WESTERN INC	WA	12	Department of Public Safety	3000	Services	3052	Heating Oil	02/16/16	7,634.19
DELTA WESTERN INC	WA	12	Department of Public Safety	3000	Services	3052	Heating Oil	02/19/16	1,421.70
DELTA WESTERN INC	WA	12	Department of Public Safety	3000	Services	3052	Heating Oil	03/01/16	5,032.37
DELTA WESTERN INC	WA	12	Department of Public Safety	3000	Services	3052	Heating Oil	03/04/16	2,820.16
DELTA WESTERN INC	WA	12	Department of Public Safety	3000	Services	3052	Heating Oil	03/15/16	1,468.50
DELTA WESTERN INC	WA	12	Department of Public Safety	3000	Services	3052	Heating Oil	03/29/16	3,097.79
DELTA WESTERN INC	WA	12	Department of Public Safety	3000	Services	3052	Heating Oil	03/30/16	1,741.19
DELTA WESTERN INC	WA	12	Department of Public Safety	3000	Services	3052	Heating Oil	03/31/16	3,200.59
DELTA WESTERN INC	WA	12	Department of Public Safety	3000	Services	3052	Heating Oil	04/05/16	2,031.00
DELTA WESTERN INC	WA	12	Department of Public Safety	3000	Services	3052	Heating Oil	04/11/16	3,042.28
DELTA WESTERN INC	WA	12	Department of Public Safety	3000	Services	3052	Heating Oil	04/13/16	507.75
DELTA WESTERN INC	WA	12	Department of Public Safety	3000	Services	3052	Heating Oil	04/15/16	1,997.06
DELTA WESTERN INC	WA	12	Department of Public Safety	3000	Services	3052	Heating Oil	04/20/16	2,085.24
DELTA WESTERN INC	WA	12	Department of Public Safety	3000	Services	3052	Heating Oil	04/28/16	761.63
DELTA WESTERN INC	WA	12	Department of Public Safety	3000	Services	3052	Heating Oil	05/02/16	507.75
DELTA WESTERN INC	WA	12	Department of Public Safety	3000	Services	3052	Heating Oil	05/10/16	333.96
DELTA WESTERN INC	WA	12	Department of Public Safety	3000	Services	3052	Heating Oil	05/12/16	761.63
DELTA WESTERN INC	WA	12	Department of Public Safety	3000	Services	3052	Heating Oil	05/18/16	377.12
DELTA WESTERN INC	WA	12	Department of Public Safety	3000	Services	3052	Heating Oil	05/31/16	3,211.58
DELTA WESTERN INC	WA	12	Department of Public Safety	3000	Services	3052	Heating Oil	06/22/16	77.47
DELTA WESTERN INC	WA	12	Department of Public Safety	3000	Services	3052	Heating Oil	06/27/16	1,006.94
DELTA WESTERN INC	WA	20	Department of Corrections	3000	Services	3052	Heating Oil	07/31/15	10,663.78
DELTA WESTERN INC	WA	20	Department of Corrections	3000	Services	3052	Heating Oil	08/07/15	4,999.16
DELTA WESTERN INC	WA	20	Department of Corrections	3000	Services	3052	Heating Oil	08/17/15	9,293.07
DELTA WESTERN INC	WA	20	Department of Corrections	3000	Services	3052	Heating Oil	08/25/15	8,656.17
DELTA WESTERN INC	WA	20	Department of Corrections	3000	Services	3052	Heating Oil	09/03/15	3,628.28
DELTA WESTERN INC	WA	20	Department of Corrections	3000	Services	3052	Heating Oil	09/08/15	3,863.19
DELTA WESTERN INC	WA	20	Department of Corrections	3000	Services	3052	Heating Oil	09/10/15	2,518.07
DELTA WESTERN INC	WA	20	Department of Corrections	3000	Services	3052	Heating Oil	09/30/15	10,418.77
DELTA WESTERN INC	WA	20	Department of Corrections	3000	Services	3052	Heating Oil	10/08/15	1,330.26
DELTA WESTERN INC	WA	20	Department of Corrections	3000	Services	3052	Heating Oil	10/12/15	3,630.40
DELTA WESTERN INC	WA	20	Department of Corrections	3000	Services	3052	Heating Oil	10/15/15	7,419.41
DELTA WESTERN INC	WA	20	Department of Corrections	3000	Services	3052	Heating Oil	10/16/15	4.14
DELTA WESTERN INC	WA	20	Department of Corrections	3000	Services	3052	Heating Oil	10/22/15	6,443.96
DELTA WESTERN INC	WA	20	Department of Corrections	3000	Services	3052	Heating Oil	11/03/15	9,471.23
DELTA WESTERN INC	WA	20	Department of Corrections	3000	Services	3052	Heating Oil	11/09/15	6,495.27
DELTA WESTERN INC	WA	20	Department of Corrections	3000	Services	3052	Heating Oil	11/13/15	311.62
DELTA WESTERN INC	WA	20	Department of Corrections	3000	Services	3052	Heating Oil	11/17/15	4,359.07
DELTA WESTERN INC	WA	20	Department of Corrections	3000	Services	3052	Heating Oil	11/25/15	8,884.48
DELTA WESTERN INC	WA	20	Department of Corrections	3000	Services	3052	Heating Oil	11/27/15	13,993.85
DELTA WESTERN INC	WA	20	Department of Corrections	3000	Services	3052	Heating Oil	12/07/15	15,131.03
DELTA WESTERN INC	WA	20	Department of Corrections	3000	Services	3052	Heating Oil	12/09/15	269.01
DELTA WESTERN INC	WA	20	Department of Corrections	3000	Services	3052	Heating Oil	12/17/15	8,812.70
DELTA WESTERN INC	WA	20	Department of Corrections	3000	Services	3052	Heating Oil	12/18/15	7,054.73
DELTA WESTERN INC	WA	20	Department of Corrections	3000	Services	3052	Heating Oil	01/06/16	24,082.93
DELTA WESTERN INC	WA	20	Department of Corrections	3000	Services	3052	Heating Oil	01/12/16	9,332.55
DELTA WESTERN INC	WA	20	Department of Corrections	3000	Services	3052	Heating Oil	01/14/16	3,372.85
DELTA WESTERN INC	WA	20	Department of Corrections	3000	Services	3052	Heating Oil	01/25/16	6,088.36
DELTA WESTERN INC	WA	20	Department of Corrections	3000	Services	3052	Heating Oil	02/01/16	6,849.77
DELTA WESTERN INC	WA	20	Department of Corrections	3000	Services	3052	Heating Oil	02/03/16	410.37
DELTA WESTERN INC	WA	20	Department of Corrections	3000	Services	3052	Heating Oil	02/05/16	7,534.91
DELTA WESTERN INC	WA	20	Department of Corrections	3000	Services	3052	Heating Oil	02/08/16	22,644.48
DELTA WESTERN INC	WA	20	Department of Corrections	3000	Services	3052	Heating Oil	02/22/16	3,961.12
DELTA WESTERN INC	WA	20	Department of Corrections	3000	Services	3052	Heating Oil	02/24/16	7,151.84
DELTA WESTERN INC	WA	20	Department of Corrections	3000	Services	3052	Heating Oil	03/02/16	227.10
DELTA WESTERN INC	WA	20	Department of Corrections	3000	Services	3052	Heating Oil	03/04/16	660.40
DELTA WESTERN INC	WA	20	Department of Corrections	3000	Services	3052	Heating Oil	03/08/16	7,706.65
DELTA WESTERN INC	WA	20	Department of Corrections	3000	Services	3052	Heating Oil	03/17/16	11,367.52
DELTA WESTERN INC	WA	20	Department of Corrections	3000	Services	3052	Heating Oil	03/18/16	12,919.59
DELTA WESTERN INC	WA	20	Department of Corrections	3000	Services	3052	Heating Oil	03/24/16	691.27
DELTA WESTERN INC	WA	20	Department of Corrections	3000	Services	3052	Heating Oil	03/29/16	10,065.81
DELTA WESTERN INC	WA	20	Department of Corrections	3000	Services	3052	Heating Oil	04/04/16	6,629.38
DELTA WESTERN INC	WA	20	Department of Corrections	3000	Services	3052	Heating Oil	04/05/16	7,223.27
DELTA WESTERN INC	WA	20	Department of Corrections	3000	Services	3052	Heating Oil	04/27/16	7,058.34
DELTA WESTERN INC	WA	20	Department of Corrections	3000	Services	3052	Heating Oil	04/28/16	4,754.17
DELTA WESTERN INC	WA	20	Department of Corrections	3000	Services	3052	Heating Oil	05/02/16	1,690.21

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DELTA WESTERN INC	WA	20	Department of Corrections	3000	Services	3052	Heating Oil	05/04/16	7,923.97
DELTA WESTERN INC	WA	20	Department of Corrections	3000	Services	3052	Heating Oil	05/12/16	5,421.18
DELTA WESTERN INC	WA	20	Department of Corrections	3000	Services	3052	Heating Oil	05/18/16	6,104.42
DELTA WESTERN INC	WA	20	Department of Corrections	3000	Services	3052	Heating Oil	05/23/16	5,534.28
DELTA WESTERN INC	WA	20	Department of Corrections	3000	Services	3052	Heating Oil	05/27/16	11,731.57
DELTA WESTERN INC	WA	20	Department of Corrections	3000	Services	3052	Heating Oil	06/06/16	6,303.88
DELTA WESTERN INC	WA	20	Department of Corrections	3000	Services	3052	Heating Oil	06/13/16	5,160.94
DELTA WESTERN INC	WA	20	Department of Corrections	3000	Services	3052	Heating Oil	06/23/16	2,602.39
DELTA WESTERN INC	WA	20	Department of Corrections	3000	Services	3052	Heating Oil	06/27/16	3,609.74
DELTA WESTERN INC	WA	25	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	08/13/15	4,802.95
DELTA WESTERN INC	WA	25	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	08/14/15	2,327.13
DELTA WESTERN INC	WA	25	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	08/17/15	3,157.22
DELTA WESTERN INC	WA	25	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	08/24/15	16,626.41
DELTA WESTERN INC	WA	25	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	08/25/15	5,201.53
DELTA WESTERN INC	WA	25	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	08/26/15	2,475.89
DELTA WESTERN INC	WA	25	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	09/01/15	614.28
DELTA WESTERN INC	WA	25	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	09/02/15	759.13
DELTA WESTERN INC	WA	25	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	09/04/15	1,041.98
DELTA WESTERN INC	WA	25	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	09/08/15	724.42
DELTA WESTERN INC	WA	25	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	09/14/15	899.25
DELTA WESTERN INC	WA	25	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	09/17/15	10,308.24
DELTA WESTERN INC	WA	25	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	09/21/15	13,748.22
DELTA WESTERN INC	WA	25	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	09/24/15	5,701.38
DELTA WESTERN INC	WA	25	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	09/29/15	6,324.19
DELTA WESTERN INC	WA	25	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	10/01/15	1,920.72
DELTA WESTERN INC	WA	25	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	10/05/15	2,380.45
DELTA WESTERN INC	WA	25	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	10/06/15	5,060.66
DELTA WESTERN INC	WA	25	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	10/07/15	1,006.89
DELTA WESTERN INC	WA	25	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	10/08/15	253.62
DELTA WESTERN INC	WA	25	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	10/12/15	2,526.50
DELTA WESTERN INC	WA	25	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	10/14/15	21,136.12
DELTA WESTERN INC	WA	25	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	10/16/15	3,402.00
DELTA WESTERN INC	WA	25	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	10/20/15	1,538.25
DELTA WESTERN INC	WA	25	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	10/23/15	6,069.56
DELTA WESTERN INC	WA	25	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	10/27/15	961.87
DELTA WESTERN INC	WA	25	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	10/28/15	351.64
DELTA WESTERN INC	WA	25	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	10/30/15	5,226.74
DELTA WESTERN INC	WA	25	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	11/02/15	1,931.48
DELTA WESTERN INC	WA	25	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	11/03/15	4,081.17
DELTA WESTERN INC	WA	25	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	11/04/15	9,359.66
DELTA WESTERN INC	WA	25	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	11/06/15	2,707.72
DELTA WESTERN INC	WA	25	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	11/09/15	492.21
DELTA WESTERN INC	WA	25	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	11/10/15	140.32
DELTA WESTERN INC	WA	25	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	11/16/15	4,920.73
DELTA WESTERN INC	WA	25	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	11/17/15	11,125.91
DELTA WESTERN INC	WA	25	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	11/18/15	30,336.76
DELTA WESTERN INC	WA	25	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	11/19/15	4,829.72
DELTA WESTERN INC	WA	25	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	11/20/15	507.60
DELTA WESTERN INC	WA	25	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	11/23/15	785.95
DELTA WESTERN INC	WA	25	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	11/24/15	10,169.64
DELTA WESTERN INC	WA	25	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	11/25/15	509.50
DELTA WESTERN INC	WA	25	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	11/27/15	3,713.87
DELTA WESTERN INC	WA	25	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	12/01/15	5,672.34
DELTA WESTERN INC	WA	25	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	12/02/15	8,256.51
DELTA WESTERN INC	WA	25	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	12/03/15	15,106.63
DELTA WESTERN INC	WA	25	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	12/04/15	1,266.39
DELTA WESTERN INC	WA	25	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	12/08/15	2,611.00
DELTA WESTERN INC	WA	25	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	12/09/15	5,593.51
DELTA WESTERN INC	WA	25	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	12/10/15	4,198.75
DELTA WESTERN INC	WA	25	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	12/11/15	213.59
DELTA WESTERN INC	WA	25	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	12/14/15	3,157.32
DELTA WESTERN INC	WA	25	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	12/15/15	4,165.95
DELTA WESTERN INC	WA	25	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	12/17/15	100.85
DELTA WESTERN INC	WA	25	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	12/18/15	46,058.87
DELTA WESTERN INC	WA	25	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	12/22/15	18,640.60
DELTA WESTERN INC	WA	25	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	12/23/15	1,742.06
DELTA WESTERN INC	WA	25	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	12/24/15	26,973.63
DELTA WESTERN INC	WA	25	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	12/28/15	4,734.52

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DELTA WESTERN INC	WA	25	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	12/29/15	1,483.71
DELTA WESTERN INC	WA	25	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	12/30/15	13,549.38
DELTA WESTERN INC	WA	25	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	12/31/15	8,917.05
DELTA WESTERN INC	WA	25	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	01/04/16	5,814.60
DELTA WESTERN INC	WA	25	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	01/06/16	39.63
DELTA WESTERN INC	WA	25	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	01/07/16	1,015.50
DELTA WESTERN INC	WA	25	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	01/08/16	11,857.45
DELTA WESTERN INC	WA	25	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	01/11/16	15,287.46
DELTA WESTERN INC	WA	25	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	01/12/16	15,115.66
DELTA WESTERN INC	WA	25	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	01/14/16	1,208.76
DELTA WESTERN INC	WA	25	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	01/15/16	6,793.63
DELTA WESTERN INC	WA	25	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	01/19/16	12,528.70
DELTA WESTERN INC	WA	25	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	01/20/16	11,198.43
DELTA WESTERN INC	WA	25	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	01/21/16	2,179.82
DELTA WESTERN INC	WA	25	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	01/22/16	2,639.15
DELTA WESTERN INC	WA	25	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	01/25/16	24,181.61
DELTA WESTERN INC	WA	25	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	01/26/16	1,947.26
DELTA WESTERN INC	WA	25	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	01/27/16	28,086.61
DELTA WESTERN INC	WA	25	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	01/28/16	2,528.14
DELTA WESTERN INC	WA	25	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	01/29/16	373.00
DELTA WESTERN INC	WA	25	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	02/01/16	4,384.18
DELTA WESTERN INC	WA	25	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	02/02/16	4,339.06
DELTA WESTERN INC	WA	25	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	02/04/16	1,002.12
DELTA WESTERN INC	WA	25	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	02/08/16	14,577.36
DELTA WESTERN INC	WA	25	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	02/09/16	19,705.68
DELTA WESTERN INC	WA	25	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	02/10/16	14,363.63
DELTA WESTERN INC	WA	25	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	02/11/16	13,014.93
DELTA WESTERN INC	WA	25	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	02/16/16	1,913.98
DELTA WESTERN INC	WA	25	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	02/18/16	3,985.37
DELTA WESTERN INC	WA	25	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	02/19/16	2,339.09
DELTA WESTERN INC	WA	25	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	02/22/16	23,387.35
DELTA WESTERN INC	WA	25	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	02/23/16	13,698.46
DELTA WESTERN INC	WA	25	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	02/25/16	6,904.81
DELTA WESTERN INC	WA	25	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	02/26/16	4,681.67
DELTA WESTERN INC	WA	25	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	03/01/16	4,785.79
DELTA WESTERN INC	WA	25	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	03/03/16	6,342.21
DELTA WESTERN INC	WA	25	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	03/04/16	2,425.77
DELTA WESTERN INC	WA	25	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	03/07/16	15,591.94
DELTA WESTERN INC	WA	25	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	03/09/16	4,808.74
DELTA WESTERN INC	WA	25	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	03/10/16	8,578.77
DELTA WESTERN INC	WA	25	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	03/11/16	9,421.26
DELTA WESTERN INC	WA	25	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	03/14/16	2,596.37
DELTA WESTERN INC	WA	25	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	03/17/16	1,736.22
DELTA WESTERN INC	WA	25	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	03/18/16	8,761.55
DELTA WESTERN INC	WA	25	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	03/21/16	9,878.25
DELTA WESTERN INC	WA	25	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	03/22/16	16,437.92
DELTA WESTERN INC	WA	25	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	03/23/16	11,853.64
DELTA WESTERN INC	WA	25	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	03/24/16	1,666.47
DELTA WESTERN INC	WA	25	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	03/29/16	25,372.26
DELTA WESTERN INC	WA	25	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	03/30/16	2,163.80
DELTA WESTERN INC	WA	25	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	03/31/16	1,292.74
DELTA WESTERN INC	WA	25	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	04/04/16	20,464.55
DELTA WESTERN INC	WA	25	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	04/11/16	2,227.03
DELTA WESTERN INC	WA	25	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	04/12/16	224.44
DELTA WESTERN INC	WA	25	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	04/14/16	12,576.48
DELTA WESTERN INC	WA	25	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	04/15/16	620.67
DELTA WESTERN INC	WA	25	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	04/18/16	20,163.48
DELTA WESTERN INC	WA	25	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	04/19/16	524.67
DELTA WESTERN INC	WA	25	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	04/20/16	1,604.77
DELTA WESTERN INC	WA	25	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	04/21/16	5,671.06
DELTA WESTERN INC	WA	25	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	04/22/16	1,108.65
DELTA WESTERN INC	WA	25	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	04/25/16	1,038.69
DELTA WESTERN INC	WA	25	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	04/26/16	5,042.07
DELTA WESTERN INC	WA	25	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	04/27/16	3,200.94
DELTA WESTERN INC	WA	25	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	04/28/16	6,514.36
DELTA WESTERN INC	WA	25	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	04/29/16	2,888.07
DELTA WESTERN INC	WA	25	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	05/04/16	16,700.90
DELTA WESTERN INC	WA	25	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	05/05/16	918.71

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DELTA WESTERN INC	WA	25	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	05/06/16	3,011.61
DELTA WESTERN INC	WA	25	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	05/09/16	11,678.12
DELTA WESTERN INC	WA	25	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	05/10/16	471.61
DELTA WESTERN INC	WA	25	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	05/11/16	3,311.90
DELTA WESTERN INC	WA	25	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	05/12/16	3,179.30
DELTA WESTERN INC	WA	25	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	05/13/16	2,586.89
DELTA WESTERN INC	WA	25	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	05/18/16	507.80
DELTA WESTERN INC	WA	25	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	05/19/16	7,660.79
DELTA WESTERN INC	WA	25	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	05/20/16	1,460.44
DELTA WESTERN INC	WA	25	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	05/24/16	876.34
DELTA WESTERN INC	WA	25	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	05/26/16	6,332.34
DELTA WESTERN INC	WA	25	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	05/27/16	8,902.43
DELTA WESTERN INC	WA	25	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	06/08/16	1,596.28
DELTA WESTERN INC	WA	25	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	06/13/16	3,074.73
DELTA WESTERN INC	WA	25	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	06/20/16	876.50
DELTA WESTERN INC	WA	25	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	06/22/16	4,752.01
DELTA WESTERN INC	WA	25	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	06/23/16	14,787.79
DELTA WESTERN INC	WA	25	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	06/24/16	1,337.28
DELTA WESTERN INC	WA	25	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	06/27/16	244.36
DELTA WESTERN INC	WA	25	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	06/29/16	9,293.59
DELTA WESTERN INC	WA	25	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	06/30/16	16,165.88
DELTA WESTERN INC	WA	30	Legislature	3000	Services	3052	Heating Oil	07/29/15	2,102.05
DELTA WESTERN INC	WA	30	Legislature	3000	Services	3052	Heating Oil	10/13/15	2,351.95
DELTA WESTERN INC	WA	30	Legislature	3000	Services	3052	Heating Oil	10/23/15	2,706.25
DELTA WESTERN INC	WA	30	Legislature	3000	Services	3052	Heating Oil	11/23/15	5,197.30
DELTA WESTERN INC	WA	30	Legislature	3000	Services	3052	Heating Oil	12/03/15	1,529.50
DELTA WESTERN INC	WA	30	Legislature	3000	Services	3052	Heating Oil	12/10/15	1,121.30
DELTA WESTERN INC	WA	30	Legislature	3000	Services	3052	Heating Oil	12/22/15	4,434.54
DELTA WESTERN INC	WA	30	Legislature	3000	Services	3052	Heating Oil	12/30/15	1,296.82
DELTA WESTERN INC	WA	30	Legislature	3000	Services	3052	Heating Oil	01/13/16	4,543.84
DELTA WESTERN INC	WA	30	Legislature	3000	Services	3052	Heating Oil	01/19/16	2,198.36
DELTA WESTERN INC	WA	30	Legislature	3000	Services	3052	Heating Oil	02/03/16	5,300.50
DELTA WESTERN INC	WA	30	Legislature	3000	Services	3052	Heating Oil	02/08/16	1,552.51
DELTA WESTERN INC	WA	30	Legislature	3000	Services	3052	Heating Oil	02/18/16	2,946.85
DELTA WESTERN INC	WA	30	Legislature	3000	Services	3052	Heating Oil	03/02/16	1,658.55
DELTA WESTERN INC	WA	30	Legislature	3000	Services	3052	Heating Oil	03/10/16	4,122.82
DELTA WESTERN INC	WA	30	Legislature	3000	Services	3052	Heating Oil	03/21/16	1,430.74
DELTA WESTERN INC	WA	30	Legislature	3000	Services	3052	Heating Oil	03/30/16	3,159.00
DELTA WESTERN INC	WA	30	Legislature	3000	Services	3052	Heating Oil	04/14/16	2,218.44
DELTA WESTERN INC	WA	30	Legislature	3000	Services	3052	Heating Oil	05/02/16	1,957.01
DELTA WESTERN INC	WA	30	Legislature	3000	Services	3052	Heating Oil	05/13/16	2,489.64
DELTA WESTERN INC	WA	30	Legislature	3000	Services	3052	Heating Oil	05/24/16	1,831.07
DELTA WESTERN INC	WA	06	Department of Health and Social Services	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	09/30/15	818.00
DELTA WESTERN INC	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4031	Plumbing	12/09/15	986.28
DELTA WESTERN INC	WA	05	Department of Education and Early Development	4000	Commodities	4032	Lube Oils/Grease/Solvents	03/01/16	1,165.48
DELTA WESTERN INC	WA	09	Department of Military and Veterans' Affairs	4000	Commodities	4032	Lube Oils/Grease/Solvents	11/25/15	6,752.00
DELTA WESTERN INC	WA	09	Department of Military and Veterans' Affairs	4000	Commodities	4032	Lube Oils/Grease/Solvents	11/30/15	6,752.00
DELTA WESTERN INC	WA	09	Department of Military and Veterans' Affairs	4000	Commodities	4032	Lube Oils/Grease/Solvents	12/08/15	5,064.00
DELTA WESTERN INC	WA	09	Department of Military and Veterans' Affairs	4000	Commodities	4032	Lube Oils/Grease/Solvents	12/23/15	(6,752.00)
DELTA WESTERN INC	WA	10	Department of Natural Resources	4000	Commodities	4032	Lube Oils/Grease/Solvents	08/17/15	722.93
DELTA WESTERN INC	WA	10	Department of Natural Resources	4000	Commodities	4032	Lube Oils/Grease/Solvents	08/18/15	134.76
DELTA WESTERN INC	WA	10	Department of Natural Resources	4000	Commodities	4032	Lube Oils/Grease/Solvents	11/02/15	519.60
DELTA WESTERN INC	WA	12	Department of Public Safety	4000	Commodities	4032	Lube Oils/Grease/Solvents	10/02/15	2,061.36
DELTA WESTERN INC	WA	20	Department of Corrections	4000	Commodities	4032	Lube Oils/Grease/Solvents	12/31/15	757.25
DELTA WESTERN INC	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4032	Lube Oils/Grease/Solvents	07/29/15	836.00
DELTA WESTERN INC	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4032	Lube Oils/Grease/Solvents	08/03/15	903.86
DELTA WESTERN INC	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4032	Lube Oils/Grease/Solvents	08/17/15	836.00
DELTA WESTERN INC	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4032	Lube Oils/Grease/Solvents	09/08/15	281.73
DELTA WESTERN INC	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4032	Lube Oils/Grease/Solvents	09/21/15	435.15
DELTA WESTERN INC	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4032	Lube Oils/Grease/Solvents	09/29/15	197.16
DELTA WESTERN INC	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4032	Lube Oils/Grease/Solvents	10/01/15	779.35
DELTA WESTERN INC	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4032	Lube Oils/Grease/Solvents	10/05/15	1,795.19
DELTA WESTERN INC	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4032	Lube Oils/Grease/Solvents	10/13/15	1,171.92
DELTA WESTERN INC	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4032	Lube Oils/Grease/Solvents	10/15/15	786.50
DELTA WESTERN INC	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4032	Lube Oils/Grease/Solvents	10/20/15	1,842.50
DELTA WESTERN INC	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4032	Lube Oils/Grease/Solvents	10/22/15	198.16
DELTA WESTERN INC	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4032	Lube Oils/Grease/Solvents	11/16/15	582.50
DELTA WESTERN INC	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4032	Lube Oils/Grease/Solvents	11/20/15	349.00

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DELTA WESTERN INC	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4032	Lube Oils/Grease/Solvents	12/08/15	2,252.51
DELTA WESTERN INC	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4032	Lube Oils/Grease/Solvents	12/17/15	1,002.13
DELTA WESTERN INC	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4032	Lube Oils/Grease/Solvents	01/06/16	525.80
DELTA WESTERN INC	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4032	Lube Oils/Grease/Solvents	01/11/16	1,937.46
DELTA WESTERN INC	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4032	Lube Oils/Grease/Solvents	01/12/16	576.08
DELTA WESTERN INC	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4032	Lube Oils/Grease/Solvents	01/14/16	317.20
DELTA WESTERN INC	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4032	Lube Oils/Grease/Solvents	01/26/16	1,014.48
DELTA WESTERN INC	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4032	Lube Oils/Grease/Solvents	01/27/16	1,361.80
DELTA WESTERN INC	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4032	Lube Oils/Grease/Solvents	02/04/16	1,379.95
DELTA WESTERN INC	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4032	Lube Oils/Grease/Solvents	02/05/16	5,398.06
DELTA WESTERN INC	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4032	Lube Oils/Grease/Solvents	02/11/16	374.20
DELTA WESTERN INC	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4032	Lube Oils/Grease/Solvents	02/18/16	674.35
DELTA WESTERN INC	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4032	Lube Oils/Grease/Solvents	03/09/16	926.89
DELTA WESTERN INC	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4032	Lube Oils/Grease/Solvents	03/14/16	836.00
DELTA WESTERN INC	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4032	Lube Oils/Grease/Solvents	03/15/16	786.50
DELTA WESTERN INC	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4032	Lube Oils/Grease/Solvents	03/23/16	174.95
DELTA WESTERN INC	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4032	Lube Oils/Grease/Solvents	03/29/16	7,160.50
DELTA WESTERN INC	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4032	Lube Oils/Grease/Solvents	03/31/16	1,781.95
DELTA WESTERN INC	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4032	Lube Oils/Grease/Solvents	04/04/16	227.78
DELTA WESTERN INC	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4032	Lube Oils/Grease/Solvents	04/11/16	195.06
DELTA WESTERN INC	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4032	Lube Oils/Grease/Solvents	04/20/16	2,027.63
DELTA WESTERN INC	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4032	Lube Oils/Grease/Solvents	04/26/16	1,622.50
DELTA WESTERN INC	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4032	Lube Oils/Grease/Solvents	05/03/16	1,194.77
DELTA WESTERN INC	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4032	Lube Oils/Grease/Solvents	05/06/16	1,015.14
DELTA WESTERN INC	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4032	Lube Oils/Grease/Solvents	05/09/16	171.00
DELTA WESTERN INC	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4032	Lube Oils/Grease/Solvents	05/23/16	1,868.32
DELTA WESTERN INC	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4032	Lube Oils/Grease/Solvents	05/26/16	836.00
DELTA WESTERN INC	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4032	Lube Oils/Grease/Solvents	06/02/16	836.00
DELTA WESTERN INC	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4032	Lube Oils/Grease/Solvents	06/15/16	55.00
DELTA WESTERN INC	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4032	Lube Oils/Grease/Solvents	06/28/16	259.63
DELTA WESTERN INC	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4032	Lube Oils/Grease/Solvents	06/29/16	786.50
DELTA WESTERN INC	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4032	Lube Oils/Grease/Solvents	06/30/16	2,330.66
DELTA WESTERN INC	WA	05	Department of Education and Early Development	4000	Commodities	4034	Parts and Supplies	04/25/16	1,421.12
DELTA WESTERN INC	WA	20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	01/22/16	84.88
DELTA WESTERN INC	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	08/03/15	1,109.95
DELTA WESTERN INC	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	08/14/15	5,918.42
DELTA WESTERN INC	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	09/01/15	2,969.95
DELTA WESTERN INC	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	09/02/15	2,274.43
DELTA WESTERN INC	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	09/08/15	2,072.58
DELTA WESTERN INC	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	09/14/15	2,940.07
DELTA WESTERN INC	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	10/01/15	1,106.29
DELTA WESTERN INC	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	10/05/15	8,916.83
DELTA WESTERN INC	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	10/06/15	142.24
DELTA WESTERN INC	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	10/08/15	120.20
DELTA WESTERN INC	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	10/13/15	6,339.00
DELTA WESTERN INC	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	10/14/15	928.00
DELTA WESTERN INC	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	10/15/15	1,035.65
DELTA WESTERN INC	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	10/20/15	1,694.16
DELTA WESTERN INC	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	10/21/15	4,221.55
DELTA WESTERN INC	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	10/22/15	103.70
DELTA WESTERN INC	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	10/27/15	1,035.65
DELTA WESTERN INC	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	11/06/15	1,257.39
DELTA WESTERN INC	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	11/12/15	586.35
DELTA WESTERN INC	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	11/13/15	1,908.28
DELTA WESTERN INC	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	11/18/15	3,461.64
DELTA WESTERN INC	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	11/19/15	4,573.21
DELTA WESTERN INC	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	11/20/15	1,014.20
DELTA WESTERN INC	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	12/03/15	3,093.72
DELTA WESTERN INC	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	12/08/15	9,329.77
DELTA WESTERN INC	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	12/09/15	21.45
DELTA WESTERN INC	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	12/14/15	1,126.32
DELTA WESTERN INC	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	12/15/15	1,118.52
DELTA WESTERN INC	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	12/17/15	3,598.87
DELTA WESTERN INC	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	12/21/15	2,529.06
DELTA WESTERN INC	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	12/23/15	49.98
DELTA WESTERN INC	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	01/04/16	1,798.97
DELTA WESTERN INC	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	01/06/16	4,632.03
DELTA WESTERN INC	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	01/12/16	2,635.95

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DELTA WESTERN INC	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	01/14/16	1,661.89
DELTA WESTERN INC	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	01/19/16	255.68
DELTA WESTERN INC	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	01/25/16	208.83
DELTA WESTERN INC	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	02/04/16	2,453.85
DELTA WESTERN INC	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	02/16/16	5,211.54
DELTA WESTERN INC	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	02/17/16	1,925.95
DELTA WESTERN INC	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	02/25/16	338.48
DELTA WESTERN INC	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	02/26/16	3,732.46
DELTA WESTERN INC	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	03/03/16	1,446.50
DELTA WESTERN INC	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	03/08/16	59.85
DELTA WESTERN INC	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	03/09/16	3,133.80
DELTA WESTERN INC	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	03/10/16	508.51
DELTA WESTERN INC	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	03/11/16	2,050.07
DELTA WESTERN INC	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	03/22/16	1,115.52
DELTA WESTERN INC	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	03/23/16	1,535.05
DELTA WESTERN INC	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	03/29/16	409.90
DELTA WESTERN INC	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	03/30/16	1,640.14
DELTA WESTERN INC	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	04/06/16	355.49
DELTA WESTERN INC	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	04/14/16	2,696.60
DELTA WESTERN INC	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	04/15/16	1,035.65
DELTA WESTERN INC	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	04/18/16	2,932.71
DELTA WESTERN INC	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	05/03/16	8,643.86
DELTA WESTERN INC	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	05/06/16	1,039.05
DELTA WESTERN INC	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	05/09/16	6,633.84
DELTA WESTERN INC	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	05/10/16	3,922.20
DELTA WESTERN INC	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	05/13/16	389.50
DELTA WESTERN INC	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	05/23/16	1,772.00
DELTA WESTERN INC	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	05/25/16	514.80
DELTA WESTERN INC	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	06/20/16	1,196.08
DELTA WESTERN INC	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	06/22/16	2,326.56
DELTA WESTERN INC	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	06/24/16	1,240.04
DELTA WESTERN INC	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	06/27/16	172.44
DELTA WESTERN INC	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4035	Paint and Preservative	08/14/15	1,583.36
DELTA WESTERN INC	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4035	Paint and Preservative	10/14/15	106.46
DELTA WESTERN INC	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4035	Paint and Preservative	10/15/15	699.45
DELTA WESTERN INC	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4035	Paint and Preservative	10/27/15	359.40
DELTA WESTERN INC	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4035	Paint and Preservative	01/04/16	858.20
DELTA WESTERN INC	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4035	Paint and Preservative	01/12/16	233.15
DELTA WESTERN INC	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4035	Paint and Preservative	01/14/16	466.30
DELTA WESTERN INC	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4035	Paint and Preservative	02/16/16	4,027.77
DELTA WESTERN INC	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4035	Paint and Preservative	02/26/16	213.27
DELTA WESTERN INC	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4035	Paint and Preservative	03/22/16	412.50
DELTA WESTERN INC	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4035	Paint and Preservative	06/30/16	198.40
DELTA WESTERN INC	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4037	Surface Chemicals	12/09/15	1,944.13
DELTA WESTERN INC	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4038	Small Tools/Minor Equipment	09/02/15	209.16
DELTA WESTERN INC	WA	11	Department of Fish and Game	4000	Commodities	4039	Aviation	09/08/15	3,873.96
DELTA WESTERN INC	WA	12	Department of Public Safety	4000	Commodities	4039	Aviation	09/08/15	2,429.26
DELTA WESTERN INC	WA	12	Department of Public Safety	4000	Commodities	4039	Aviation	09/09/15	2,511.65
DELTA WESTERN INC	WA	12	Department of Public Safety	4000	Commodities	4039	Aviation	09/14/15	1,896.90
DELTA WESTERN INC	WA	12	Department of Public Safety	4000	Commodities	4039	Aviation	10/02/15	1,657.38
DELTA WESTERN INC	WA	12	Department of Public Safety	4000	Commodities	4039	Aviation	10/05/15	1,760.34
DELTA WESTERN INC	WA	12	Department of Public Safety	4000	Commodities	4039	Aviation	10/20/15	1,113.40
DELTA WESTERN INC	WA	12	Department of Public Safety	4000	Commodities	4039	Aviation	10/29/15	40.00
DELTA WESTERN INC	WA	12	Department of Public Safety	4000	Commodities	4039	Aviation	10/30/15	1,013.17
DELTA WESTERN INC	WA	12	Department of Public Safety	4000	Commodities	4039	Aviation	11/04/15	315.80
DELTA WESTERN INC	WA	12	Department of Public Safety	4000	Commodities	4039	Aviation	11/13/15	1,643.59
DELTA WESTERN INC	WA	12	Department of Public Safety	4000	Commodities	4039	Aviation	11/23/15	165.31
DELTA WESTERN INC	WA	12	Department of Public Safety	4000	Commodities	4039	Aviation	12/10/15	788.61
DELTA WESTERN INC	WA	12	Department of Public Safety	4000	Commodities	4039	Aviation	02/23/16	7,208.29
DELTA WESTERN INC	WA	12	Department of Public Safety	4000	Commodities	4039	Aviation	03/08/16	3,055.51
DELTA WESTERN INC	WA	12	Department of Public Safety	4000	Commodities	4039	Aviation	04/13/16	2,636.63
DELTA WESTERN INC	WA	12	Department of Public Safety	4000	Commodities	4039	Aviation	04/14/16	2,630.70
DELTA WESTERN INC	WA	12	Department of Public Safety	4000	Commodities	4039	Aviation	04/19/16	1,081.91
DELTA WESTERN INC	WA	12	Department of Public Safety	4000	Commodities	4039	Aviation	05/19/16	2,393.08
DELTA WESTERN INC	WA	12	Department of Public Safety	4000	Commodities	4039	Aviation	05/20/16	3,795.56
DELTA WESTERN INC	WA	12	Department of Public Safety	4000	Commodities	4039	Aviation	05/23/16	673.83
DELTA WESTERN INC	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4039	Aviation	10/07/15	4,366.68
DELTA WESTERN INC	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4039	Aviation	02/23/16	437.09

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DELTA WESTERN INC	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4039	Aviation	04/04/16	437.71
DELTA WESTERN INC	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4039	Aviation	06/13/16	462.99
DELTA WESTERN INC	WA	11	Department of Fish and Game	4000	Commodities	4040	Marine	07/29/15	1,824.05
DELTA WESTERN INC	WA	11	Department of Fish and Game	4000	Commodities	4040	Marine	08/14/15	241.40
DELTA WESTERN INC	WA	11	Department of Fish and Game	4000	Commodities	4040	Marine	08/25/15	1,438.15
DELTA WESTERN INC	WA	11	Department of Fish and Game	4000	Commodities	4040	Marine	09/04/15	90.49
DELTA WESTERN INC	WA	11	Department of Fish and Game	4000	Commodities	4040	Marine	09/16/15	1,253.43
DELTA WESTERN INC	WA	11	Department of Fish and Game	4000	Commodities	4040	Marine	10/12/15	659.46
DELTA WESTERN INC	WA	11	Department of Fish and Game	4000	Commodities	4040	Marine	12/11/15	1,875.37
DELTA WESTERN INC	WA	11	Department of Fish and Game	4000	Commodities	4040	Marine	12/17/15	176.25
DELTA WESTERN INC	WA	11	Department of Fish and Game	4000	Commodities	4040	Marine	05/06/16	1,659.49
DELTA WESTERN INC	WA	12	Department of Public Safety	4000	Commodities	4040	Marine	09/21/15	2,058.18
DELTA WESTERN INC	WA	06	Department of Health and Social Services	4000	Commodities	4041	Vehicle	08/24/15	160.13
DELTA WESTERN INC	WA	06	Department of Health and Social Services	4000	Commodities	4041	Vehicle	08/25/15	426.84
DELTA WESTERN INC	WA	06	Department of Health and Social Services	4000	Commodities	4041	Vehicle	09/04/15	285.01
DELTA WESTERN INC	WA	06	Department of Health and Social Services	4000	Commodities	4041	Vehicle	09/28/15	90.74
DELTA WESTERN INC	WA	06	Department of Health and Social Services	4000	Commodities	4041	Vehicle	09/30/15	196.15
DELTA WESTERN INC	WA	06	Department of Health and Social Services	4000	Commodities	4041	Vehicle	10/14/15	75.26
DELTA WESTERN INC	WA	06	Department of Health and Social Services	4000	Commodities	4041	Vehicle	11/09/15	3,333.39
DELTA WESTERN INC	WA	06	Department of Health and Social Services	4000	Commodities	4041	Vehicle	11/25/15	101.93
DELTA WESTERN INC	WA	06	Department of Health and Social Services	4000	Commodities	4041	Vehicle	12/03/15	126.45
DELTA WESTERN INC	WA	06	Department of Health and Social Services	4000	Commodities	4041	Vehicle	12/10/15	194.37
DELTA WESTERN INC	WA	06	Department of Health and Social Services	4000	Commodities	4041	Vehicle	12/24/15	32.79
DELTA WESTERN INC	WA	06	Department of Health and Social Services	4000	Commodities	4041	Vehicle	12/29/15	54.57
DELTA WESTERN INC	WA	06	Department of Health and Social Services	4000	Commodities	4041	Vehicle	01/07/16	62.98
DELTA WESTERN INC	WA	06	Department of Health and Social Services	4000	Commodities	4041	Vehicle	01/25/16	265.10
DELTA WESTERN INC	WA	06	Department of Health and Social Services	4000	Commodities	4041	Vehicle	01/29/16	78.64
DELTA WESTERN INC	WA	06	Department of Health and Social Services	4000	Commodities	4041	Vehicle	02/23/16	66.25
DELTA WESTERN INC	WA	06	Department of Health and Social Services	4000	Commodities	4041	Vehicle	02/26/16	170.21
DELTA WESTERN INC	WA	06	Department of Health and Social Services	4000	Commodities	4041	Vehicle	03/10/16	40.43
DELTA WESTERN INC	WA	06	Department of Health and Social Services	4000	Commodities	4041	Vehicle	03/15/16	42.16
DELTA WESTERN INC	WA	06	Department of Health and Social Services	4000	Commodities	4041	Vehicle	03/24/16	43.85
DELTA WESTERN INC	WA	06	Department of Health and Social Services	4000	Commodities	4041	Vehicle	04/12/16	238.38
DELTA WESTERN INC	WA	06	Department of Health and Social Services	4000	Commodities	4041	Vehicle	04/14/16	111.97
DELTA WESTERN INC	WA	06	Department of Health and Social Services	4000	Commodities	4041	Vehicle	04/29/16	138.76
DELTA WESTERN INC	WA	06	Department of Health and Social Services	4000	Commodities	4041	Vehicle	05/12/16	65.53
DELTA WESTERN INC	WA	06	Department of Health and Social Services	4000	Commodities	4041	Vehicle	06/08/16	145.97
DELTA WESTERN INC	WA	06	Department of Health and Social Services	4000	Commodities	4041	Vehicle	06/16/16	122.93
DELTA WESTERN INC	WA	06	Department of Health and Social Services	4000	Commodities	4041	Vehicle	06/24/16	119.67
DELTA WESTERN INC	WA	06	Department of Health and Social Services	4000	Commodities	4041	Vehicle	06/28/16	1,818.24
DELTA WESTERN INC	WA	10	Department of Natural Resources	4000	Commodities	4041	Vehicle	12/17/15	79.19
DELTA WESTERN INC	WA	11	Department of Fish and Game	4000	Commodities	4041	Vehicle	08/13/15	76.18
DELTA WESTERN INC	WA	11	Department of Fish and Game	4000	Commodities	4041	Vehicle	09/16/15	104.81
DELTA WESTERN INC	WA	11	Department of Fish and Game	4000	Commodities	4041	Vehicle	10/20/15	105.22
DELTA WESTERN INC	WA	11	Department of Fish and Game	4000	Commodities	4041	Vehicle	12/09/15	46.07
DELTA WESTERN INC	WA	11	Department of Fish and Game	4000	Commodities	4041	Vehicle	12/17/15	180.84
DELTA WESTERN INC	WA	20	Department of Corrections	4000	Commodities	4041	Vehicle	08/25/15	1,467.33
DELTA WESTERN INC	WA	20	Department of Corrections	4000	Commodities	4041	Vehicle	09/02/15	1,622.68
DELTA WESTERN INC	WA	20	Department of Corrections	4000	Commodities	4041	Vehicle	09/30/15	12,437.86
DELTA WESTERN INC	WA	20	Department of Corrections	4000	Commodities	4041	Vehicle	10/12/15	618.94
DELTA WESTERN INC	WA	20	Department of Corrections	4000	Commodities	4041	Vehicle	10/13/15	6,187.37
DELTA WESTERN INC	WA	20	Department of Corrections	4000	Commodities	4041	Vehicle	11/03/15	1,145.85
DELTA WESTERN INC	WA	20	Department of Corrections	4000	Commodities	4041	Vehicle	11/17/15	7,412.71
DELTA WESTERN INC	WA	20	Department of Corrections	4000	Commodities	4041	Vehicle	11/27/15	1,494.46
DELTA WESTERN INC	WA	20	Department of Corrections	4000	Commodities	4041	Vehicle	12/07/15	3,766.74
DELTA WESTERN INC	WA	20	Department of Corrections	4000	Commodities	4041	Vehicle	12/17/15	1,610.24
DELTA WESTERN INC	WA	20	Department of Corrections	4000	Commodities	4041	Vehicle	01/06/16	2,875.49
DELTA WESTERN INC	WA	20	Department of Corrections	4000	Commodities	4041	Vehicle	01/07/16	822.35
DELTA WESTERN INC	WA	20	Department of Corrections	4000	Commodities	4041	Vehicle	01/14/16	3,164.23
DELTA WESTERN INC	WA	20	Department of Corrections	4000	Commodities	4041	Vehicle	01/20/16	1,358.54
DELTA WESTERN INC	WA	20	Department of Corrections	4000	Commodities	4041	Vehicle	02/09/16	2,594.85
DELTA WESTERN INC	WA	20	Department of Corrections	4000	Commodities	4041	Vehicle	03/21/16	1,979.23
DELTA WESTERN INC	WA	20	Department of Corrections	4000	Commodities	4041	Vehicle	03/22/16	1,792.10
DELTA WESTERN INC	WA	20	Department of Corrections	4000	Commodities	4041	Vehicle	03/31/16	1,942.43
DELTA WESTERN INC	WA	20	Department of Corrections	4000	Commodities	4041	Vehicle	04/27/16	1,095.58
DELTA WESTERN INC	WA	20	Department of Corrections	4000	Commodities	4041	Vehicle	05/04/16	1,396.83
DELTA WESTERN INC	WA	20	Department of Corrections	4000	Commodities	4041	Vehicle	05/23/16	2,547.67
DELTA WESTERN INC	WA	20	Department of Corrections	4000	Commodities	4041	Vehicle	06/13/16	5,854.62

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DELTA WESTERN INC	WA	20	Department of Corrections	4000	Commodities	4041	Vehicle	06/23/16	636.07
DELTA WESTERN INC	WA	20	Department of Corrections	4000	Commodities	4041	Vehicle	06/30/16	586.34
DELTA WESTERN INC	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	08/10/15	13,585.11
DELTA WESTERN INC	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	08/12/15	6,062.69
DELTA WESTERN INC	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	08/13/15	41,946.06
DELTA WESTERN INC	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	08/14/15	64,552.33
DELTA WESTERN INC	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	08/17/15	76,851.16
DELTA WESTERN INC	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	08/19/15	9,478.74
DELTA WESTERN INC	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	08/24/15	57,277.48
DELTA WESTERN INC	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	08/25/15	15,798.28
DELTA WESTERN INC	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	08/26/15	6,241.10
DELTA WESTERN INC	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	09/01/15	11,620.02
DELTA WESTERN INC	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	09/08/15	10,030.22
DELTA WESTERN INC	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	09/09/15	24,582.63
DELTA WESTERN INC	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	09/10/15	12,874.15
DELTA WESTERN INC	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	09/14/15	28,069.97
DELTA WESTERN INC	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	09/17/15	31,188.64
DELTA WESTERN INC	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	09/21/15	34,482.40
DELTA WESTERN INC	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	09/24/15	57,628.92
DELTA WESTERN INC	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	09/29/15	10,165.72
DELTA WESTERN INC	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	10/01/15	10,776.91
DELTA WESTERN INC	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	10/05/15	13,723.01
DELTA WESTERN INC	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	10/06/15	13,910.92
DELTA WESTERN INC	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	10/07/15	5,786.21
DELTA WESTERN INC	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	10/08/15	5,288.23
DELTA WESTERN INC	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	10/13/15	2,762.76
DELTA WESTERN INC	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	10/14/15	46,200.72
DELTA WESTERN INC	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	10/15/15	16,032.88
DELTA WESTERN INC	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	10/20/15	7,208.68
DELTA WESTERN INC	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	10/21/15	47,810.46
DELTA WESTERN INC	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	10/23/15	5,063.34
DELTA WESTERN INC	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	10/26/15	1,579.76
DELTA WESTERN INC	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	10/28/15	7,892.77
DELTA WESTERN INC	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	10/30/15	3,629.51
DELTA WESTERN INC	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	11/02/15	9,045.23
DELTA WESTERN INC	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	11/03/15	7,536.78
DELTA WESTERN INC	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	11/04/15	44,656.72
DELTA WESTERN INC	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	11/05/15	20,499.98
DELTA WESTERN INC	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	11/09/15	8,213.28
DELTA WESTERN INC	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	11/10/15	6,368.63
DELTA WESTERN INC	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	11/12/15	10,113.24
DELTA WESTERN INC	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	11/16/15	10,860.47
DELTA WESTERN INC	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	11/18/15	30,194.87
DELTA WESTERN INC	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	11/19/15	19,129.07
DELTA WESTERN INC	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	11/20/15	2,522.90
DELTA WESTERN INC	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	11/24/15	36,361.15
DELTA WESTERN INC	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	11/27/15	29,603.67
DELTA WESTERN INC	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	11/30/15	20,997.78
DELTA WESTERN INC	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	12/01/15	19,399.27
DELTA WESTERN INC	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	12/03/15	14,388.13
DELTA WESTERN INC	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	12/04/15	5,816.52
DELTA WESTERN INC	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	12/07/15	12,094.75
DELTA WESTERN INC	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	12/08/15	1,937.46
DELTA WESTERN INC	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	12/09/15	11,733.07
DELTA WESTERN INC	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	12/10/15	23,780.42
DELTA WESTERN INC	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	12/11/15	30,642.90
DELTA WESTERN INC	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	12/14/15	32,347.39
DELTA WESTERN INC	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	12/15/15	90,158.07
DELTA WESTERN INC	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	12/16/15	5,261.06
DELTA WESTERN INC	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	12/17/15	1,747.58
DELTA WESTERN INC	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	12/18/15	8,197.03
DELTA WESTERN INC	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	12/22/15	18,536.62
DELTA WESTERN INC	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	12/23/15	1,087.02
DELTA WESTERN INC	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	12/24/15	12,325.05
DELTA WESTERN INC	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	12/29/15	13,758.04
DELTA WESTERN INC	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	12/30/15	42,892.95
DELTA WESTERN INC	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	01/04/16	25,172.22
DELTA WESTERN INC	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	01/06/16	16,418.98

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DELTA WESTERN INC	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	01/07/16	17,214.67
DELTA WESTERN INC	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	01/11/16	36,280.92
DELTA WESTERN INC	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	01/12/16	82,369.09
DELTA WESTERN INC	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	01/15/16	13,003.47
DELTA WESTERN INC	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	01/19/16	29,451.24
DELTA WESTERN INC	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	01/25/16	17,414.43
DELTA WESTERN INC	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	01/26/16	3,546.96
DELTA WESTERN INC	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	01/27/16	11,914.76
DELTA WESTERN INC	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	02/01/16	28,502.35
DELTA WESTERN INC	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	02/02/16	15,620.55
DELTA WESTERN INC	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	02/03/16	5,964.12
DELTA WESTERN INC	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	02/04/16	2,552.04
DELTA WESTERN INC	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	02/05/16	22,957.86
DELTA WESTERN INC	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	02/08/16	9,657.45
DELTA WESTERN INC	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	02/09/16	27,649.04
DELTA WESTERN INC	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	02/10/16	16,232.65
DELTA WESTERN INC	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	02/11/16	18,810.04
DELTA WESTERN INC	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	02/12/16	1,972.00
DELTA WESTERN INC	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	02/16/16	1,018.24
DELTA WESTERN INC	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	02/18/16	1,061.37
DELTA WESTERN INC	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	02/19/16	8,832.47
DELTA WESTERN INC	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	02/23/16	9,507.83
DELTA WESTERN INC	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	02/25/16	51,955.52
DELTA WESTERN INC	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	02/29/16	16,286.97
DELTA WESTERN INC	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	03/01/16	12,287.46
DELTA WESTERN INC	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	03/02/16	26,030.58
DELTA WESTERN INC	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	03/04/16	1,420.74
DELTA WESTERN INC	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	03/07/16	12,860.76
DELTA WESTERN INC	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	03/08/16	1,600.49
DELTA WESTERN INC	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	03/09/16	3,237.49
DELTA WESTERN INC	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	03/11/16	5,847.45
DELTA WESTERN INC	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	03/14/16	5,430.38
DELTA WESTERN INC	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	03/15/16	3,267.69
DELTA WESTERN INC	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	03/21/16	16,594.83
DELTA WESTERN INC	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	03/22/16	30,067.79
DELTA WESTERN INC	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	03/24/16	7,137.71
DELTA WESTERN INC	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	03/29/16	33,916.39
DELTA WESTERN INC	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	03/31/16	8,133.95
DELTA WESTERN INC	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	04/04/16	14,505.68
DELTA WESTERN INC	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	04/06/16	10,590.62
DELTA WESTERN INC	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	04/07/16	15,460.63
DELTA WESTERN INC	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	04/14/16	50,548.93
DELTA WESTERN INC	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	04/18/16	38,696.90
DELTA WESTERN INC	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	04/22/16	13,368.28
DELTA WESTERN INC	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	04/26/16	5,050.67
DELTA WESTERN INC	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	04/27/16	11,975.33
DELTA WESTERN INC	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	04/28/16	12,200.55
DELTA WESTERN INC	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	05/04/16	28,056.96
DELTA WESTERN INC	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	05/09/16	700.34
DELTA WESTERN INC	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	05/10/16	11,989.20
DELTA WESTERN INC	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	05/13/16	11,048.25
DELTA WESTERN INC	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	05/19/16	4,599.72
DELTA WESTERN INC	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	05/23/16	24,390.53
DELTA WESTERN INC	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	05/26/16	3,142.03
DELTA WESTERN INC	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	05/27/16	71,504.52
DELTA WESTERN INC	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	06/03/16	2,101.16
DELTA WESTERN INC	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	06/07/16	8,308.89
DELTA WESTERN INC	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	06/09/16	6,641.16
DELTA WESTERN INC	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	06/13/16	5,474.61
DELTA WESTERN INC	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	06/15/16	9,221.01
DELTA WESTERN INC	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	06/17/16	32,753.93
DELTA WESTERN INC	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	06/20/16	(1,118.52)
DELTA WESTERN INC	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	06/22/16	21,568.77
DELTA WESTERN INC	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	06/23/16	52,262.73
DELTA WESTERN INC	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	06/24/16	3,376.63
DELTA WESTERN INC	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	06/27/16	608.67
DELTA WESTERN INC	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	06/29/16	2,172.35
DELTA WESTERN INC	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	06/30/16	71,469.95

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DELTA WESTERN INC	WA	02	Department of Administration	4000	Commodities	4042	Other Equipment Fuel	09/10/15	1,915.16
DELTA WESTERN INC	WA	02	Department of Administration	4000	Commodities	4042	Other Equipment Fuel	02/02/16	541.09
DELTA WESTERN INC	WA	02	Department of Administration	4000	Commodities	4042	Other Equipment Fuel	02/05/16	578.55
DELTA WESTERN INC	WA	02	Department of Administration	4000	Commodities	4042	Other Equipment Fuel	02/12/16	1,062.05
DELTA WESTERN INC	WA	02	Department of Administration	4000	Commodities	4042	Other Equipment Fuel	03/09/16	944.02
DELTA WESTERN INC	WA	02	Department of Administration	4000	Commodities	4042	Other Equipment Fuel	04/22/16	509.08
DELTA WESTERN INC	WA	02	Department of Administration	4000	Commodities	4042	Other Equipment Fuel	06/16/16	494.91
DELTA WESTERN INC	WA	02	Department of Administration	4000	Commodities	4042	Other Equipment Fuel	06/22/16	427.74
DELTA WESTERN INC	WA	05	Department of Education and Early Development	4000	Commodities	4042	Other Equipment Fuel	10/02/15	1,065.53
DELTA WESTERN INC	WA	05	Department of Education and Early Development	4000	Commodities	4042	Other Equipment Fuel	11/25/15	1,823.88
DELTA WESTERN INC	WA	05	Department of Education and Early Development	4000	Commodities	4042	Other Equipment Fuel	03/01/16	1,402.50
DELTA WESTERN INC	WA	05	Department of Education and Early Development	4000	Commodities	4042	Other Equipment Fuel	04/25/16	294.15
DELTA WESTERN INC	WA	05	Department of Education and Early Development	4000	Commodities	4042	Other Equipment Fuel	06/01/16	1,112.22
DELTA WESTERN INC	WA	06	Department of Health and Social Services	4000	Commodities	4042	Other Equipment Fuel	06/02/16	869.28
DELTA WESTERN INC	WA	12	Department of Public Safety	4000	Commodities	4042	Other Equipment Fuel	03/22/16	2,599.43
DELTA WESTERN INC	WA	20	Department of Corrections	4000	Commodities	4042	Other Equipment Fuel	01/26/16	254.64
DELTA WESTERN INC	WA	20	Department of Corrections	4000	Commodities	4042	Other Equipment Fuel	03/01/16	914.29
DELTA WESTERN INC	WA	20	Department of Corrections	4000	Commodities	4042	Other Equipment Fuel	03/21/16	941.74
DELTA WESTERN INC	WA	20	Department of Corrections	4000	Commodities	4042	Other Equipment Fuel	03/31/16	1,609.21
DELTA WESTERN INC	WA	20	Department of Corrections	4000	Commodities	4042	Other Equipment Fuel	04/07/16	1,237.14
DELTA WESTERN INC	WA	20	Department of Corrections	4000	Commodities	4042	Other Equipment Fuel	05/02/16	335.78
DELTA WESTERN INC	WA	20	Department of Corrections	4000	Commodities	4042	Other Equipment Fuel	05/09/16	930.23
DELTA WESTERN INC	WA	20	Department of Corrections	4000	Commodities	4042	Other Equipment Fuel	05/23/16	1,278.61
DELTA WESTERN INC	WA	20	Department of Corrections	4000	Commodities	4042	Other Equipment Fuel	06/13/16	1,258.94
DELTA WESTERN INC	WA	20	Department of Corrections	4000	Commodities	4042	Other Equipment Fuel	06/23/16	714.53
DELTA WESTERN INC	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4042	Other Equipment Fuel	10/21/15	255.78
DELTA WESTERN INC	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4042	Other Equipment Fuel	12/03/15	1,079.66
DELTA WESTERN INC	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4042	Other Equipment Fuel	02/02/16	2,501.40
DELTA WESTERN INC	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4042	Other Equipment Fuel	02/09/16	447.99
DELTA WESTERN INC	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4042	Other Equipment Fuel	03/29/16	4,074.08
DELTA WESTERN INC	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4042	Other Equipment Fuel	03/31/16	848.93
DELTA WESTERN INC	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4042	Other Equipment Fuel	04/18/16	1,053.81
DELTA WESTERN INC	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4042	Other Equipment Fuel	04/29/16	3,026.77
DELTA WESTERN INC	WA	18	Department of Environmental Conservation	7000	Grants and Benefits	7021	Materials and Supplies Grants	09/24/15	3,843.80
DELTA WESTERN INC	WA	18	Department of Environmental Conservation	7000	Grants and Benefits	7021	Materials and Supplies Grants	11/03/15	1,077.82
DELTA WESTERN INC	WA	18	Department of Environmental Conservation	7000	Grants and Benefits	7021	Materials and Supplies Grants	11/16/15	8,266.65
DELTA WESTERN INC	WA	18	Department of Environmental Conservation	7000	Grants and Benefits	7021	Materials and Supplies Grants	03/08/16	248.31
DELTA WESTERN INC	WA	18	Department of Environmental Conservation	7000	Grants and Benefits	7021	Materials and Supplies Grants	05/03/16	2,955.09
DELTA WESTERN INC	WA	18	Department of Environmental Conservation	7000	Grants and Benefits	7021	Materials and Supplies Grants	06/30/16	2,109.20
DEMCO INC	WI	41	Judiciary	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	04/01/16	2,145.00
DEMCO INC	WI	05	Department of Education and Early Development	4000	Commodities	4002	Business Supplies	04/29/16	5,518.99
DEMCO INC	WI	11	Department of Fish and Game	4000	Commodities	4002	Business Supplies	06/02/16	2,386.96
DEMCO INC	WI	11	Department of Fish and Game	4000	Commodities	4002	Business Supplies	06/14/16	2,460.07
DEMELUZ ASSISTED LIVING HOME LLC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	05/12/16	1,499.59
DENA INA AIR TAXI LLC	AK	06	Department of Health and Social Services	3000	Services	3043	Freight	05/20/16	2,500.00
DENAINA PROCLEAN SOLUTIONS	AK	41	Judiciary	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	08/27/15	3,214.00
DENAINA PROCLEAN SOLUTIONS	AK	41	Judiciary	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	10/21/15	6,820.00
DENAINA PROCLEAN SOLUTIONS	AK	41	Judiciary	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	12/16/15	7,103.00
DENAINA PROCLEAN SOLUTIONS	AK	41	Judiciary	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	01/14/16	3,664.00
DENAINA PROCLEAN SOLUTIONS	AK	41	Judiciary	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	02/05/16	3,664.00
DENAINA PROCLEAN SOLUTIONS	AK	41	Judiciary	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	03/21/16	3,664.00
DENAINA PROCLEAN SOLUTIONS	AK	41	Judiciary	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	05/02/16	3,720.00
DENAINA PROCLEAN SOLUTIONS	AK	41	Judiciary	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	05/03/16	3,439.00
DENAINA PROCLEAN SOLUTIONS	AK	41	Judiciary	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	06/15/16	3,214.00
DENALI ARTS COUNCIL	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	10/14/15	12,000.00
DENALI BOROUGH	AK	10	Department of Natural Resources	3000	Services	3037	Data/Network	01/20/16	11,120.00
DENALI BOROUGH	AK	25	Department of Transportation and Public Facilities	3000	Services	3050	Disposal	06/09/16	1,798.60
DENALI BOROUGH	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	02/17/16	246,701.00
DENALI BOROUGH	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/25/16	70,486.00
DENALI BOROUGH	AK	09	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	10/14/15	3,691.15
DENALI BOROUGH	AK	09	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	02/09/16	2,110.17
DENALI BOROUGH	AK	09	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	02/22/16	5,669.29
DENALI BOROUGH	AK	09	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	03/29/16	9,600.00
DENALI BOROUGH	AK	09	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/13/16	3,325.73
DENALI BOROUGH	AK	09	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/25/16	2,210.00
DENALI BOROUGH	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	08/17/15	140,973.00
DENALI BOROUGH	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	01/26/16	33,495.00
DENALI BOROUGH	AK	09	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	11/17/15	1,175.40

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VENDOR NAME	VENDOR STATE	DEPT	DEPT NAME	ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	ACCT CODE	ACCT CODE DESCRIPTION	ISSUE DATE	AMOUNT
DENALI BOROUGH	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	07/22/15	477,824.00
DENALI BOROUGH	AK	09	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7246	Applicant Payment Benefits (Taxable)	11/25/15	3,147.98
DENALI BOROUGH SCHOOL DISTRICT	AK	10	Department of Natural Resources	3000	Services	3037	Data/Network	01/27/16	11,120.00
DENALI BOROUGH SCHOOL DISTRICT	AK	10	Department of Natural Resources	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	10/16/15	39,606.64
DENALI BOROUGH SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	10/13/15	571,786.00
DENALI BOROUGH SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	11/10/15	571,786.00
DENALI BOROUGH SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	11/27/15	12,977.32
DENALI BOROUGH SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	12/11/15	571,786.00
DENALI BOROUGH SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	12/14/15	136,575.00
DENALI BOROUGH SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	01/11/16	4,722.65
DENALI BOROUGH SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	01/20/16	66,761.58
DENALI BOROUGH SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	01/28/16	20,222.00
DENALI BOROUGH SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	02/05/16	571,786.00
DENALI BOROUGH SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	02/10/16	571,786.00
DENALI BOROUGH SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	03/02/16	5,803.47
DENALI BOROUGH SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	03/11/16	571,786.00
DENALI BOROUGH SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	03/31/16	136,575.00
DENALI BOROUGH SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	04/13/16	540,830.00
DENALI BOROUGH SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/11/16	540,830.00
DENALI BOROUGH SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/19/16	13,515.78
DENALI BOROUGH SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/23/16	52,787.02
DENALI BOROUGH SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/27/16	4,023.60
DENALI BOROUGH SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	06/13/16	540,830.00
DENALI BOROUGH SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	06/27/16	26,385.08
DENALI BOROUGH SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	07/14/15	571,786.00
DENALI BOROUGH SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	08/12/15	571,786.00
DENALI BOROUGH SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	09/03/15	137,793.00
DENALI BOROUGH SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	09/11/15	571,786.00
DENALI BOROUGH SCHOOL DISTRICT	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	03/02/16	1,514.65
DENALI COMMERCIAL MANAGEMENT	AK	03	Department of Law	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	04/19/16	1,845.00
DENALI CRANE INSPECTION LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3055	Inspections/Testing	08/14/15	44,340.30
DENALI CRANE INSPECTION LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3055	Inspections/Testing	03/22/16	6,315.00
DENALI CRANE INSPECTION LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3055	Inspections/Testing	04/18/16	3,050.00
DENALI CRANE INSPECTION LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3055	Inspections/Testing	04/22/16	1,000.00
DENALI CRANE INSPECTION LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3055	Inspections/Testing	04/25/16	5,200.00
DENALI DANIELS & ASSOCIATES INC	AK	06	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	10/06/15	1,000.00
DENALI DANIELS & ASSOCIATES INC	AK	06	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	11/25/15	1,025.00
DENALI DANIELS & ASSOCIATES INC	AK	06	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	04/07/16	1,500.00
DENALI DANIELS & ASSOCIATES INC	AK	06	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	04/18/16	2,475.00
DENALI DRILLING INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3055	Inspections/Testing	11/04/15	20,135.00
DENALI DRILLING INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3055	Inspections/Testing	03/11/16	16,206.50
DENALI DRILLING INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5026	Medical and Scientific	02/11/16	37,520.00
DENALI DRIVELINES INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	11/18/15	7,244.14
DENALI DRIVELINES INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	07/28/15	1,577.28
DENALI DRIVELINES INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	09/28/15	1,150.27
DENALI DRIVELINES INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	10/28/15	2,391.34
DENALI DRIVELINES INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	11/03/15	3,504.25
DENALI DRIVELINES INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	11/18/15	1,065.99
DENALI DRIVELINES INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	03/17/16	2,701.90
DENALI DRIVELINES INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	06/01/16	2,687.13
DENALI DRIVELINES INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	06/08/16	9,290.53
DENALI DRIVELINES INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	06/20/16	1,172.00
DENALI DRIVELINES INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	06/30/16	8,435.75
DENALI EDUCATION CENTER	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	08/19/15	10,000.00
DENALI EDUCATION CENTER	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	10/13/15	25,868.00
DENALI FAMILY SERVICES	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	08/06/15	101,449.00
DENALI FAMILY SERVICES	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	11/05/15	101,448.00
DENALI FAMILY SERVICES	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	02/02/16	101,446.00
DENALI FAMILY SERVICES	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/09/16	29,848.00
DENALI FAMILY SERVICES	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/24/16	51,307.00
DENALI FAMILY SERVICES	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	10/16/15	2,404.00
DENALI FAMILY SERVICES	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	12/23/15	1,200.00
DENALI FAMILY SERVICES	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	06/15/16	3,379.00
DENALI FENCEWORKS LLC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	02/11/16	4,275.00
DENALI GENERAL CONTRACTORS INC	AK	02	Department of Administration	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	08/11/15	132,802.65
DENALI GYMNASIICS AND FITNESS INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	09/03/15	3,042.76
DENALI GYMNASIICS AND FITNESS INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	09/22/15	1,750.73
DENALI GYMNASIICS AND FITNESS INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	10/26/15	2,067.24

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DENALI GYMNASICS AND FITNESS INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	11/27/15	2,212.33
DENALI GYMNASICS AND FITNESS INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	12/23/15	1,895.83
DENALI GYMNASICS AND FITNESS INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	01/28/16	1,975.43
DENALI GYMNASICS AND FITNESS INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	02/22/16	2,071.09
DENALI GYMNASICS AND FITNESS INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	03/23/16	2,185.69
DENALI GYMNASICS AND FITNESS INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	04/22/16	2,422.27
DENALI GYMNASICS AND FITNESS INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	05/20/16	2,548.10
DENALI GYMNASICS AND FITNESS INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	06/17/16	2,069.49
DENALI HIGHWAY TRAIL CLUB	AK	10	Department of Natural Resources	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	03/04/16	2,730.00
DENALI HIGHWAY TRAIL CLUB	AK	10	Department of Natural Resources	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	03/21/16	6,020.00
DENALI HIGHWAY TRAIL CLUB	AK	10	Department of Natural Resources	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	04/21/16	6,123.62
DENALI INDUSTRIAL SUPPLY INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4002	Business Supplies	10/02/15	4.96
DENALI INDUSTRIAL SUPPLY INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4031	Plumbing	12/22/15	1,204.88
DENALI INDUSTRIAL SUPPLY INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	09/16/15	597.59
DENALI INDUSTRIAL SUPPLY INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	10/02/15	13.64
DENALI INDUSTRIAL SUPPLY INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	02/10/16	4,508.17
DENALI INDUSTRIAL SUPPLY INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4038	Small Tools/Minor Equipment	10/02/15	1,449.00
DENALI INDUSTRIAL SUPPLY INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4049	Cost of Goods Sold	02/10/16	498.50
DENALI LODGING LLC	AK	18	Department of Environmental Conservation	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	05/26/16	3,477.00
DENALI MEDIA HOLDINGS CORP	AK	05	Department of Education and Early Development	3000	Services	3034	Television	01/25/16	8,000.00
DENALI NATIONAL PARK WILDERNESS CENTERS	AK	10	Department of Natural Resources	3000	Services	3062	Economic/Development	10/15/15	1,313.00
DENALI OB-GYN ASSOCIATES LLC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	07/23/15	17,000.00
DENALI PUMPING & WATERWORKS LLC	AK	10	Department of Natural Resources	3000	Services	3049	Water and Sewage	12/01/15	4,722.50
DENALI STATE BANK	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	10/13/15	3,161.01
DENALI STATE BANK	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	10/26/15	3,161.01
DENALI STATE BANK	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	11/20/15	3,161.01
DENALI STATE BANK	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	12/22/15	3,161.01
DENALI STATE BANK	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	01/22/16	3,161.01
DENALI STATE BANK	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	02/25/16	3,161.01
DENALI STATE BANK	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5003	Land Acquisition Costs	02/03/16	5,798.39
DENALI STATE BANK IN TRUST FOR BOB'S SERVICE & TOWING INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5002	Easements	08/11/15	1,020.00
DENALITEK INCORPORATED	AK	41	Judiciary	3000	Services	3030	Information Technology Consulting	02/05/16	1,660.00
DENALITEK INCORPORATED	AK	41	Judiciary	3000	Services	3030	Information Technology Consulting	05/02/16	1,372.25
DENALITEK INCORPORATED	AK	41	Judiciary	3000	Services	3030	Information Technology Consulting	06/09/16	1,224.07
DENA MARIE GRAY	AK	06	Department of Health and Social Services	3000	Services	3067	Honorariums/Stipend	10/27/15	6,750.00
DENA MARIE GRAY	AK	06	Department of Health and Social Services	3000	Services	3067	Honorariums/Stipend	03/03/16	2,421.00
DENDU GWICH IN TRIBAL GOVERNMENT	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	03/14/16	2,524.00
DENDU GWICH IN TRIBAL GOVERNMENT	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	07/24/15	3,000.00
DENDU GWICH IN TRIBAL GOVERNMENT	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	08/25/15	3,000.00
DENDU GWICH IN TRIBAL GOVERNMENT	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	09/22/15	3,000.00
DENDU GWICH IN TRIBAL GOVERNMENT	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	11/16/15	3,000.00
DENDU GWICH IN TRIBAL GOVERNMENT	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	11/25/15	3,000.00
DENDU GWICH IN TRIBAL GOVERNMENT	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	12/23/15	3,000.00
DENDU GWICH IN TRIBAL GOVERNMENT	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	01/25/16	3,000.00
DENDU GWICH IN TRIBAL GOVERNMENT	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	02/26/16	3,000.00
DENDU GWICH IN TRIBAL GOVERNMENT	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	03/25/16	3,000.00
DENDU GWICH IN TRIBAL GOVERNMENT	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	04/25/16	3,000.00
DENDU GWICH IN TRIBAL GOVERNMENT	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	05/25/16	3,000.00
DENDU GWICH IN TRIBAL GOVERNMENT	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	06/27/16	3,000.00
DENDU GWICH IN TRIBAL GOVERNMENT	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	06/30/16	2,000.00
DENDU GWICH IN TRIBAL GOVERNMENT	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	07/17/15	31,856.00
DENDU GWICH IN TRIBAL GOVERNMENT	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	07/24/15	31,856.00
DENISE CLAIRE GRANT	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	08/07/15	8,000.00
DENISE CLAIRE GRANT	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	08/28/15	4,000.00
DENISE WILLIAMS	AK	10	Department of Natural Resources	2000	Travel	2008	In-State Non-Employee Meals and Incidentals	09/09/15	1,560.00
DENISE WILLIAMS	AK	10	Department of Natural Resources	2000	Travel	2010	In-State Non-Employee Non-Taxable Reimbursement	09/09/15	527.28
DENISE WILLIAMS	AK	10	Department of Natural Resources	2000	Travel	2018	Out-State Non-Employee Surface Transportation	09/21/15	729.50
DENISE WILLIAMS	AK	10	Department of Natural Resources	2000	Travel	2020	Out-State Non-Employee Meals and Incidentals	09/21/15	205.00
DENISE WILLIAMS	AK	10	Department of Natural Resources	2000	Travel	2022	Out-State Non-Employee Non-Taxable Reimbursement	09/21/15	298.02
DENNIS A. MILLHOUSE	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5002	Easements	09/10/15	2,000.00
DENNIS C MILLER	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	08/26/15	3,825.20
DENNIS EGAN	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	09/16/15	2,044.00
DENNIS EGAN	AK	30	Legislature	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	09/16/15	(150.00)
DENNIS GREEN & SONS	AK	10	Department of Natural Resources	3000	Services	3060	Equipment Operator Charges	08/05/15	9,815.00
Dennis Hayden	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	01/21/16	1,277.50
Dennis Hayden	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7022	Miscellaneous Contracts and Sub-Contracts Grants	10/20/15	1,522.50
Dennis Hayden	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7022	Miscellaneous Contracts and Sub-Contracts Grants	11/19/15	1,697.50
Dennis Hayden	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7022	Miscellaneous Contracts and Sub-Contracts Grants	01/21/16	1,050.00

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Dennis Hayden	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7022	Miscellaneous Contracts and Sub-Contracts Grants	03/01/16	1,015.00
Dennis Hayden	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7022	Miscellaneous Contracts and Sub-Contracts Grants	03/22/16	3,253.26
Dennis Hayden	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7022	Miscellaneous Contracts and Sub-Contracts Grants	06/09/16	1,100.00
DENNIS MILLHOUSE	AK	09	Department of Military and Veterans' Affairs	3000	Services	3067	Honorariums/Stipend	11/24/15	1,010.00
DENNIS MILLHOUSE	AK	09	Department of Military and Veterans' Affairs	3000	Services	3067	Honorariums/Stipend	12/23/15	1,776.00
DENNIS THOMAS	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	10/23/15	1,200.00
DENNIS THOMAS	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	04/14/16	2,400.00
DENNYS INC	SC	08	Department of Commerce, Community and Economic Development	3000	Services	3047	Promotions	05/16/16	10,000.00
DEPARTMENT OF HEALTH & HUMAN SERVICES	GA	06	Department of Health and Social Services	3000	Services	3002	Memberships	06/15/16	1,100.00
DEPARTMENT OF HEALTH & HUMAN SERVICES	GA	06	Department of Health and Social Services	3000	Services	3055	Inspections/Testing	09/25/15	5,499.00
DEPARTMENT OF HEALTH & HUMAN SERVICES	GA	06	Department of Health and Social Services	3000	Services	3055	Inspections/Testing	01/04/16	4,367.00
DEPRINCE RACE & ZOLLO INC	FL	04	Department of Revenue	3000	Services	3005	Management/Consulting	12/29/15	193,596.00
DEPRINCE RACE & ZOLLO INC	FL	04	Department of Revenue	3000	Services	3005	Management/Consulting	02/11/16	180,810.00
DEPRINCE RACE & ZOLLO INC	FL	04	Department of Revenue	3000	Services	3005	Management/Consulting	04/13/16	173,998.00
DEREK D BEAVER	AK	12	Department of Public Safety	2000	Travel	2020	Out-State Non-Employee Meals and Incidentals	02/18/16	1,120.00
DEREK P SCHRAFFENBERGER	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	10/05/15	6,250.00
DEREK P SCHRAFFENBERGER	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	01/12/16	6,250.00
DEREK P SCHRAFFENBERGER	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	04/14/16	6,250.00
DEREK W FLOYD	AK	11	Department of Fish and Game	3000	Services	3069	Commission Sales	10/30/15	1,051.00
DERRY & ASSOCIATES INC	AK	10	Department of Natural Resources	3000	Services	3054	Surveys/Appraisals	11/30/15	5,000.00
DESERT AIR TRANSPORT INC	AK	10	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	08/07/15	7,947.50
DESERT AIR TRANSPORT INC	AK	10	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	09/15/15	23,141.25
DESERT AIR TRANSPORT INC	AK	10	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	10/23/15	9,350.00
DESIGN ALASKA INC	AK	06	Department of Health and Social Services	3000	Services	3053	Architect/Engineer	10/21/15	1,305.00
DESIGN ALASKA INC	AK	10	Department of Natural Resources	3000	Services	3054	Surveys/Appraisals	07/30/15	4,209.65
DESIGN ALASKA INC	AK	10	Department of Natural Resources	3000	Services	3054	Surveys/Appraisals	10/07/15	11,851.45
DESIGN ALASKA INC	AK	10	Department of Natural Resources	3000	Services	3054	Surveys/Appraisals	11/30/15	2,567.10
DESIGN ALASKA INC	AK	10	Department of Natural Resources	3000	Services	3054	Surveys/Appraisals	12/29/15	4,248.80
DESIGN ALASKA INC	AK	10	Department of Natural Resources	5000	Capital Outlay	5007	Architect/Engineer	12/14/15	10,043.90
DESIGN ALASKA INC	AK	10	Department of Natural Resources	5000	Capital Outlay	5007	Architect/Engineer	12/29/15	9,314.10
DESIGN ALASKA INC	AK	10	Department of Natural Resources	5000	Capital Outlay	5007	Architect/Engineer	02/29/16	4,571.00
DESIGN ALASKA INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	08/11/15	1,228.50
DESIGN ALASKA INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	08/27/15	64,719.50
DESIGN ALASKA INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	09/21/15	19,872.50
DESIGN ALASKA INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	10/28/15	4,670.00
DESIGN ALASKA INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	12/24/15	8,495.85
DESIGN ALASKA INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	02/16/16	45,311.20
DESIGN ALASKA INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	02/26/16	21,142.45
DESIGN ALASKA INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	03/08/16	12,181.75
DESIGN ALASKA INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	03/30/16	13,153.25
DESIGN ALASKA INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	04/28/16	16,433.90
DESIGN ALASKA INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	05/31/16	4,936.30
DESIGN FORMAT	AK	25	Department of Transportation and Public Facilities	3000	Services	3033	Software Maintenance	09/10/15	4,800.00
DESIGN INK	UT	25	Department of Transportation and Public Facilities	4000	Commodities	4049	Cost of Goods Sold	04/04/16	4,281.52
DESPERATE MARINE LLC	AK	11	Department of Fish and Game	4000	Commodities	4034	Parts and Supplies	12/02/15	1,119.27
DEVEN MITCHELL	AK	04	Department of Revenue	2000	Travel	2001	In-State Employee Surface Transportation	12/07/15	64.36
DEVEN MITCHELL	AK	04	Department of Revenue	2000	Travel	2003	In-State Employee Meals and Incidentals	12/07/15	256.00
DEVEN MITCHELL	AK	04	Department of Revenue	2000	Travel	2013	Out-State Employee Surface Transportation	11/25/15	118.68
DEVEN MITCHELL	AK	04	Department of Revenue	2000	Travel	2013	Out-State Employee Surface Transportation	12/07/15	53.18
DEVEN MITCHELL	AK	04	Department of Revenue	2000	Travel	2013	Out-State Employee Surface Transportation	02/25/16	10.52
DEVEN MITCHELL	AK	04	Department of Revenue	2000	Travel	2013	Out-State Employee Surface Transportation	03/08/16	242.52
DEVEN MITCHELL	AK	04	Department of Revenue	2000	Travel	2014	Out-State Employee Lodging	11/25/15	1,092.81
DEVEN MITCHELL	AK	04	Department of Revenue	2000	Travel	2014	Out-State Employee Lodging	12/07/15	896.41
DEVEN MITCHELL	AK	04	Department of Revenue	2000	Travel	2014	Out-State Employee Lodging	02/25/16	812.04
DEVEN MITCHELL	AK	04	Department of Revenue	2000	Travel	2014	Out-State Employee Lodging	03/08/16	573.33
DEVEN MITCHELL	AK	04	Department of Revenue	2000	Travel	2015	Out-State Employee Meals and Incidentals	11/25/15	301.00
DEVEN MITCHELL	AK	04	Department of Revenue	2000	Travel	2015	Out-State Employee Meals and Incidentals	12/07/15	227.00
DEVEN MITCHELL	AK	04	Department of Revenue	2000	Travel	2015	Out-State Employee Meals and Incidentals	02/25/16	289.00
DEVEN MITCHELL	AK	04	Department of Revenue	2000	Travel	2015	Out-State Employee Meals and Incidentals	03/08/16	227.00
DEVIN HEATH KNIGHT	AK	11	Department of Fish and Game	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	12/02/15	2,310.00
Devon L Jones	AK	05	Department of Education and Early Development	2000	Travel	2029	Move Travel/Lodging	02/17/16	2,200.00
Devon L Jones	AK	05	Department of Education and Early Development	2000	Travel	2030	Move Meals	02/17/16	300.00
DEWEYS COOK INLET INC	AK	10	Department of Natural Resources	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	06/24/16	6,245.00
DEWEYS COOK INLET INC	AK	11	Department of Fish and Game	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	05/25/16	3,323.46
DEWEYS COOK INLET INC	AK	11	Department of Fish and Game	4000	Commodities	4034	Parts and Supplies	08/10/15	1,559.48
DEWEYS COOK INLET INC	AK	11	Department of Fish and Game	4000	Commodities	4034	Parts and Supplies	05/02/16	1,981.02
DEWEYS COOK INLET INC	AK	11	Department of Fish and Game	4000	Commodities	4034	Parts and Supplies	05/18/16	2,038.55
DEXIS LLC	IL	20	Department of Corrections	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	03/25/16	3,790.00

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DFGS PROPERTIES LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5002	Easements	05/18/16	4,350.00
DIAGNOSTIC GROUP LLC	MN	06	Department of Health and Social Services	5000	Capital Outlay	5026	Medical and Scientific	03/10/16	14,000.00
DIAGNOSTIC HEALTH CENTER ANCHORAGE LLC	CA	06	Department of Health and Social Services	3000	Services	3041	Medical	12/02/15	2,118.75
DIAGNOSTIC HEALTH CENTER ANCHORAGE LLC	CA	06	Department of Health and Social Services	3000	Services	3041	Medical	12/10/15	1,265.63
DIAGNOSTIC HEALTH CENTER ANCHORAGE LLC	CA	06	Department of Health and Social Services	3000	Services	3041	Medical	02/17/16	1,006.70
DIAGNOSTIC HEALTH CENTER ANCHORAGE LLC	CA	06	Department of Health and Social Services	3000	Services	3041	Medical	05/26/16	1,423.71
DIAMOND HEATING COMFORT SYSTEMS INC	AK	20	Department of Corrections	5000	Capital Outlay	5012	Construction	01/06/16	3,693.40
Diamond Mowers Inc	SD	25	Department of Transportation and Public Facilities	4000	Commodities	4007	Growth Control	10/29/15	2,038.58
Diamond Mowers Inc	SD	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	10/06/15	1,197.45
Diamond Mowers Inc	SD	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	10/13/15	3,774.48
Diamond Mowers Inc	SD	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	10/22/15	3,167.20
DIAMOND PARKING SERVICES	WA	41	Judiciary	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	05/02/16	5,068.00
DIANA L LACHMAN	AK	06	Department of Health and Social Services	3000	Services	3067	Honorariums/Stipend	04/07/16	4,998.57
DIANA L LACHMAN	AK	06	Department of Health and Social Services	3000	Services	3067	Honorariums/Stipend	05/13/16	5,000.00
DIANA L LACHMAN	AK	06	Department of Health and Social Services	3000	Services	3067	Honorariums/Stipend	05/20/16	5,000.00
DIANA PAYNE	AK	41	Judiciary	3000	Services	3063	Program Management/Consulting	06/29/16	1,800.00
DIANE HELEN CRAFT	NY	06	Department of Health and Social Services	2000	Travel	2008	In-State Non-Employee Meals and Incidentals	02/29/16	300.00
DIANE HELEN CRAFT	NY	06	Department of Health and Social Services	2000	Travel	2010	In-State Non-Employee Non-Taxable Reimbursement	02/29/16	710.70
DIANE KAY BUCHANAN	AK	05	Department of Education and Early Development	3000	Services	3063	Program Management/Consulting	10/07/15	1,161.77
DIANE M MALIK	AK	10	Department of Natural Resources	7000	Grants and Benefits	7216	Miscellaneous Client Services Benefits (Taxable)	10/13/15	1,250.00
DIANE RUSH	AK	10	Department of Natural Resources	2000	Travel	2007	In-State Non-Employee Lodging	10/21/15	1,200.00
DIANE RUSH	AK	10	Department of Natural Resources	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	10/21/15	720.00
DIANE V DIGIULIO	AK	03	Department of Law	3000	Services	3023	Expert Witness	02/04/16	1,575.00
DIANNE ANDREA THOBEN	AK	41	Judiciary	3000	Services	3022	Attorney	01/05/16	1,050.00
DIANNE BLUMER	AK	30	Legislature	2000	Travel	2000	In-State Employee Airfare	01/13/16	148.60
DIANNE BLUMER	AK	30	Legislature	2000	Travel	2001	In-State Employee Surface Transportation	01/13/16	901.00
DIANNE BLUMER	AK	30	Legislature	4000	Commodities	4003	Information Technology Equipment	02/03/16	1,153.95
DI ANN THAIN	AK	06	Department of Health and Social Services	3000	Services	3067	Honorariums/Stipend	11/25/15	2,500.00
DI ANN THAIN	AK	06	Department of Health and Social Services	3000	Services	3067	Honorariums/Stipend	03/03/16	2,500.00
DI ANN THAIN	AK	06	Department of Health and Social Services	3000	Services	3067	Honorariums/Stipend	05/06/16	2,500.00
DIBBLE CREEK ROCK LTD	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4024	Building Materials	10/05/15	4,994.40
DIBBLE CREEK ROCK LTD	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4027	Aggregate	12/11/15	22,500.00
DIBBLE CREEK ROCK LTD	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4027	Aggregate	01/12/16	180,200.00
DIBBLE CREEK ROCK LTD	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4027	Aggregate	05/09/16	7,500.00
DIBBLE CREEK ROCK LTD	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4036	Sand	09/28/15	166,640.00
DIBBLE CREEK ROCK LTD	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4036	Sand	10/26/15	204,390.00
DICK BLICK	IL	05	Department of Education and Early Development	3000	Services	3043	Freight	04/26/16	153.30
DICK BLICK	IL	05	Department of Education and Early Development	4000	Commodities	4034	Parts and Supplies	04/26/16	1,022.06
DICKEY MANUFACTURING CO INC	IL	11	Department of Fish and Game	4000	Commodities	4002	Business Supplies	11/02/15	3,345.01
DICK NEWTON	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	10/08/15	6,000.00
DICK NEWTON	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	01/07/16	6,000.00
DICK NEWTON	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	04/14/16	6,000.00
DICKS BODY SHOP	AK	25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	06/14/16	5,794.13
DIESEL DOC INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	03/23/16	3,391.36
DIGITAL DOLPHIN SUPPLIES LLC	CA	18	Department of Environmental Conservation	4000	Commodities	4002	Business Supplies	11/20/15	4,851.45
DIGITAL DOLPHIN SUPPLIES LLC	CA	18	Department of Environmental Conservation	4000	Commodities	4002	Business Supplies	03/09/16	4,888.55
DIGITAL HEALTH DEPARTMENT INC	NC	18	Department of Environmental Conservation	3000	Services	3030	Information Technology Consulting	10/21/15	19,679.20
DIGITAL INNOVATION INC	MD	06	Department of Health and Social Services	3000	Services	3032	Software Licensing	01/29/16	47,210.00
DIGITAL INTELLIGENCE INC	WI	06	Department of Health and Social Services	3000	Services	3032	Software Licensing	04/13/16	3,500.00
DIGITAL SECURUS LLC	AK	02	Department of Administration	3000	Services	3023	Expert Witness	11/16/15	3,187.50
DILLINGHAM CITY SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	10/13/15	557,746.00
DILLINGHAM CITY SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	10/26/15	2,145.90
DILLINGHAM CITY SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	11/10/15	557,746.00
DILLINGHAM CITY SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	11/12/15	37,921.89
DILLINGHAM CITY SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	12/03/15	14,352.36
DILLINGHAM CITY SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	12/08/15	31,499.56
DILLINGHAM CITY SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	12/11/15	557,746.00
DILLINGHAM CITY SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	12/14/15	196,505.00
DILLINGHAM CITY SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	12/23/15	32,849.03
DILLINGHAM CITY SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	12/29/15	47,094.99
DILLINGHAM CITY SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	01/13/16	557,746.00
DILLINGHAM CITY SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	01/27/16	26,815.08
DILLINGHAM CITY SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	01/28/16	18,314.00
DILLINGHAM CITY SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	02/08/16	5,560.69
DILLINGHAM CITY SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	02/10/16	557,746.00
DILLINGHAM CITY SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	02/19/16	27,585.65
DILLINGHAM CITY SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	03/07/16	41,614.60
DILLINGHAM CITY SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	03/11/16	557,746.00

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DILLINGHAM CITY SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	03/14/16	43,507.85
DILLINGHAM CITY SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	03/17/16	61,165.72
DILLINGHAM CITY SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	03/18/16	34,112.46
DILLINGHAM CITY SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	03/31/16	194,823.00
DILLINGHAM CITY SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	04/01/16	34,087.00
DILLINGHAM CITY SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	04/13/16	300,378.00
DILLINGHAM CITY SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	04/20/16	31,766.37
DILLINGHAM CITY SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	04/26/16	1,192.00
DILLINGHAM CITY SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	04/27/16	1,234.00
DILLINGHAM CITY SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/06/16	2,921.50
DILLINGHAM CITY SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/09/16	30,910.78
DILLINGHAM CITY SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/11/16	300,378.00
DILLINGHAM CITY SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/16/16	39,841.26
DILLINGHAM CITY SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/23/16	97,335.46
DILLINGHAM CITY SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	06/13/16	300,378.00
DILLINGHAM CITY SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	06/28/16	38,547.72
DILLINGHAM CITY SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	07/14/15	557,746.00
DILLINGHAM CITY SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	08/12/15	557,746.00
DILLINGHAM CITY SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	09/02/15	6,000.00
DILLINGHAM CITY SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	09/03/15	207,130.00
DILLINGHAM CITY SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	09/11/15	557,746.00
DILLINGHAM CITY SCHOOL DISTRICT	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	03/02/16	3,500.82
DILLINGHAM CITY SCHOOL DISTRICT	AK	02	Department of Administration	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	07/30/15	32,615.70
DILLINGHAM CITY SCHOOL DISTRICT	AK	02	Department of Administration	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	11/18/15	32,615.70
DILLINGHAM CITY SCHOOL DISTRICT	AK	02	Department of Administration	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	04/27/16	32,615.70
DIMOND CENTER HOLDINGS LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	07/28/15	7,093.32
DIMOND CENTER HOLDINGS LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	08/24/15	7,093.32
DIMOND CENTER HOLDINGS LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	09/28/15	7,093.32
DIMOND CENTER HOLDINGS LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	10/26/15	7,093.32
DIMOND CENTER HOLDINGS LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	11/24/15	7,093.32
DIMOND CENTER HOLDINGS LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	12/23/15	7,093.32
DIMOND CENTER HOLDINGS LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	01/22/16	7,093.32
DIMOND CENTER HOLDINGS LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	02/24/16	7,093.32
DIMOND CENTER HOLDINGS LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	03/24/16	7,093.32
DIMOND CENTER HOLDINGS LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	04/28/16	6,200.22
DIMOND CENTER HOLDINGS LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	05/26/16	6,795.62
DIMOND CENTER HOLDINGS LLC	AK	12	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	06/14/16	1,035.00
DIMOND CENTER HOTEL	AK	05	Department of Education and Early Development	3000	Services	3000	Training/Conferences	11/12/15	3,335.00
DIMOND CENTER HOTEL	AK	12	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	06/22/16	1,035.00
DIMOND CENTER LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	07/28/15	7,206.79
DIMOND CENTER LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	08/26/15	7,206.79
DIMOND CENTER LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	10/06/15	7,206.79
DIMOND CENTER LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	10/26/15	7,206.79
DIMOND CENTER LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	11/24/15	7,206.79
DIMOND CENTER LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	12/23/15	7,206.79
DIMOND CENTER LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	01/22/16	7,206.79
DIMOND CENTER LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	02/25/16	7,206.79
DIMOND CENTER LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	03/29/16	7,206.79
DIMOND CENTER LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	05/27/16	3,767.99
DIMOND FENCE CO	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	08/11/15	33,886.25
DIMOND FENCE CO	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	10/20/15	19,105.58
DIMOND FENCE CO	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4028	Guardrails	10/20/15	2,001.65
DIMOND FENCE CO	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4028	Guardrails	11/27/15	2,855.00
DIMOND FENCE CO	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4028	Guardrails	12/10/15	21,487.00
DIMOND FENCE CO	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4028	Guardrails	12/14/15	55,317.26
DIMOND FENCE CO	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4028	Guardrails	01/26/16	5,514.00
DIMOND FENCE CO	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4028	Guardrails	06/07/16	2,832.00
DIMOND FENCE CO	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4028	Guardrails	06/24/16	18,733.26
DIMOND FENCE CO	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4028	Guardrails	06/29/16	7,094.64
DIMOND FENCE CO	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	12/30/15	3,078.50
DIMOND MEDICAL CLINIC LLC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7207	Medical and Health Care Payment Benefits (Taxable)	04/14/16	1,510.00
DIMOND MEDICAL CLINIC LLC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7207	Medical and Health Care Payment Benefits (Taxable)	06/03/16	2,617.00
DION JONES	AK	11	Department of Fish and Game	3000	Services	3063	Program Management/Consulting	05/06/16	1,350.00
DIRECT RESPONSE MEDIA GROUP INC	OR	25	Department of Transportation and Public Facilities	3000	Services	3045	Postage	03/04/16	2,500.00
DIRECT RESPONSE MEDIA GROUP INC	OR	25	Department of Transportation and Public Facilities	3000	Services	3046	Advertising	03/04/16	504.34
DIRECT RESPONSE MEDIA GROUP INC	OR	08	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	09/21/15	220,211.86
DIRECT RESPONSE MEDIA GROUP INC	OR	08	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	11/05/15	220,364.97
DIRECT RESPONSE MEDIA GROUP INC	OR	08	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	11/12/15	46,228.24

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VENDOR NAME	VENDOR STATE	DEPT	DEPT NAME	ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	ACCT CODE	ACCT CODE DESCRIPTION	ISSUE DATE	AMOUNT
DIRECT RESPONSE MEDIA GROUP INC	OR	08	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	12/07/15	17,422.46
DIRECT RESPONSE MEDIA GROUP INC	OR	08	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	12/11/15	18,658.09
DIRECT RESPONSE MEDIA GROUP INC	OR	08	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	01/21/16	60,914.31
DIRECT RESPONSE MEDIA GROUP INC	OR	08	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	01/28/16	17,110.10
DIRECT RESPONSE MEDIA GROUP INC	OR	08	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	02/18/16	37,822.75
DIRECT RESPONSE MEDIA GROUP INC	OR	08	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	03/03/16	8,610.64
DIRECT RESPONSE MEDIA GROUP INC	OR	08	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	03/09/16	18,139.34
DIRECT RESPONSE MEDIA GROUP INC	OR	08	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	03/18/16	47,000.00
DIRECT RESPONSE MEDIA GROUP INC	OR	08	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	04/13/16	33,346.38
DIRECT RESPONSE MEDIA GROUP INC	OR	08	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	05/12/16	65,000.00
DIRECT RESPONSE MEDIA GROUP INC	OR	08	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	05/26/16	10,501.82
DIRECT RESPONSE MEDIA GROUP INC	OR	08	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	06/10/16	10,078.84
DIRECT RESPONSE MEDIA GROUP INC	OR	08	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	06/15/16	10,492.79
DIRECT RESPONSE MEDIA GROUP INC	OR	08	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	06/27/16	4,262.66
DIRECT RESPONSE MEDIA GROUP INC	OR	08	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	06/30/16	25,242.30
DIRK CRAFT	AK	30	Legislature	2000	Travel	2001	In-State Employee Surface Transportation	11/16/15	525.87
DIRK CRAFT	AK	30	Legislature	2000	Travel	2002	In-State Employee Lodging	11/16/15	1,963.00
DIRK CRAFT	AK	30	Legislature	2000	Travel	2002	In-State Employee Lodging	06/03/16	1,113.00
DIRK CRAFT	AK	30	Legislature	2000	Travel	2002	In-State Employee Lodging	06/09/16	1,113.00
DIRK CRAFT	AK	30	Legislature	2000	Travel	2002	In-State Employee Lodging	06/16/16	1,113.00
DIRK CRAFT	AK	30	Legislature	2000	Travel	2002	In-State Employee Lodging	06/29/16	954.00
DIRK CRAFT	AK	30	Legislature	2000	Travel	2003	In-State Employee Meals and Incidentals	11/16/15	1,372.00
DIRK CRAFT	AK	30	Legislature	2000	Travel	2003	In-State Employee Meals and Incidentals	06/03/16	616.00
DIRK CRAFT	AK	30	Legislature	2000	Travel	2003	In-State Employee Meals and Incidentals	06/09/16	629.00
DIRK CRAFT	AK	30	Legislature	2000	Travel	2003	In-State Employee Meals and Incidentals	06/16/16	616.00
DIRK CRAFT	AK	30	Legislature	2000	Travel	2003	In-State Employee Meals and Incidentals	06/29/16	528.00
DIRK CRAFT	AK	30	Legislature	3000	Services	3045	Postage	12/30/15	1,413.68
DIRK CRAFT	AK	30	Legislature	3000	Services	3066	Print/Copy/Graphics	12/24/15	940.00
DIRK CRAFT	AK	30	Legislature	4000	Commodities	4002	Business Supplies	12/24/15	500.00
DISABILITY LAW CENTER OF ALASKA	AK	05	Department of Education and Early Development	3000	Services	3063	Program Management/Consulting	12/17/15	32,979.25
DISABILITY LAW CENTER OF ALASKA	AK	05	Department of Education and Early Development	3000	Services	3063	Program Management/Consulting	02/10/16	32,979.25
DISABILITY LAW CENTER OF ALASKA	AK	05	Department of Education and Early Development	3000	Services	3063	Program Management/Consulting	05/18/16	32,979.25
DISABILITY LAW CENTER OF ALASKA	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	09/14/15	37,500.00
DISABILITY LAW CENTER OF ALASKA	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	11/05/15	24,904.00
DISABILITY LAW CENTER OF ALASKA	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	02/04/16	25,028.00
DISABILITY LAW CENTER OF ALASKA	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/03/16	22,571.00
DISABILITY LAW CENTER OF ALASKA	AK	04	Department of Revenue	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	11/05/15	10,000.00
DISABILITY LAW CENTER OF ALASKA	AK	04	Department of Revenue	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	03/16/16	4,560.00
DISABLED AMERICAN VETERANS DEPT OF AK	AK	09	Department of Military and Veterans' Affairs	2000	Travel	2010	In-State Non-Employee Non-Taxable Reimbursement	09/02/15	954.32
DISABLED AMERICAN VETERANS DEPT OF AK	AK	09	Department of Military and Veterans' Affairs	2000	Travel	2010	In-State Non-Employee Non-Taxable Reimbursement	09/14/15	786.03
DISABLED AMERICAN VETERANS DEPT OF AK	AK	09	Department of Military and Veterans' Affairs	2000	Travel	2010	In-State Non-Employee Non-Taxable Reimbursement	10/08/15	-
DISABLED AMERICAN VETERANS DEPT OF AK	AK	09	Department of Military and Veterans' Affairs	2000	Travel	2010	In-State Non-Employee Non-Taxable Reimbursement	12/11/15	1,893.02
DISABLED AMERICAN VETERANS DEPT OF AK	AK	09	Department of Military and Veterans' Affairs	2000	Travel	2010	In-State Non-Employee Non-Taxable Reimbursement	03/08/16	30.48
DISABLED AMERICAN VETERANS DEPT OF AK	AK	09	Department of Military and Veterans' Affairs	2000	Travel	2010	In-State Non-Employee Non-Taxable Reimbursement	06/07/16	1,586.52
DISABLED AMERICAN VETERANS DEPT OF AK	AK	09	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7248	Administrative Allowance Benefits	09/02/15	17,789.89
DISABLED AMERICAN VETERANS DEPT OF AK	AK	09	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7248	Administrative Allowance Benefits	09/14/15	18,310.20
DISABLED AMERICAN VETERANS DEPT OF AK	AK	09	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7248	Administrative Allowance Benefits	10/08/15	18,212.64
DISABLED AMERICAN VETERANS DEPT OF AK	AK	09	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7248	Administrative Allowance Benefits	11/06/15	18,112.23
DISABLED AMERICAN VETERANS DEPT OF AK	AK	09	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7248	Administrative Allowance Benefits	12/11/15	21,463.26
DISABLED AMERICAN VETERANS DEPT OF AK	AK	09	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7248	Administrative Allowance Benefits	01/12/16	18,413.09
DISABLED AMERICAN VETERANS DEPT OF AK	AK	09	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7248	Administrative Allowance Benefits	02/09/16	18,408.59
DISABLED AMERICAN VETERANS DEPT OF AK	AK	09	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7248	Administrative Allowance Benefits	03/08/16	18,444.73
DISABLED AMERICAN VETERANS DEPT OF AK	AK	09	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7248	Administrative Allowance Benefits	04/11/16	18,854.14
DISABLED AMERICAN VETERANS DEPT OF AK	AK	09	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7248	Administrative Allowance Benefits	05/09/16	18,255.35
DISABLED AMERICAN VETERANS DEPT OF AK	AK	09	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7248	Administrative Allowance Benefits	06/07/16	18,408.75
DISABLED AMERICAN VETERANS DEPT OF AK	AK	09	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7248	Administrative Allowance Benefits	06/16/16	16,000.00
DISBURSING OFFICER CRANE DIVISION	IN	12	Department of Public Safety	4000	Commodities	4023	Law Enforcement	07/23/15	3,600.00
DISCOUNT MECHANICAL HEATING AND PLUMBING SERVICES LLC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7021	Materials and Supplies Grants	06/08/16	19,786.46
DISCOVERY DRILLING INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3055	Inspections/Testing	10/23/15	17,910.00
DISCOVERY DRILLING INC	AK	18	Department of Environmental Conservation	3000	Services	3061	Conservation/Environmental	01/26/16	4,260.00
DISH DBS CORPORATION	IL	25	Department of Transportation and Public Facilities	3000	Services	3034	Television	08/21/15	2,340.84
DISH DBS CORPORATION	IL	25	Department of Transportation and Public Facilities	3000	Services	3034	Television	09/02/15	2,340.84
DISH DBS CORPORATION	IL	25	Department of Transportation and Public Facilities	3000	Services	3034	Television	10/07/15	2,539.17
DISH DBS CORPORATION	IL	25	Department of Transportation and Public Facilities	3000	Services	3034	Television	11/04/15	2,788.84
DISH DBS CORPORATION	IL	25	Department of Transportation and Public Facilities	3000	Services	3034	Television	12/03/15	2,788.84
DISH DBS CORPORATION	IL	25	Department of Transportation and Public Facilities	3000	Services	3034	Television	01/06/16	2,788.84
DISH DBS CORPORATION	IL	25	Department of Transportation and Public Facilities	3000	Services	3034	Television	02/10/16	2,823.84
DISH DBS CORPORATION	IL	25	Department of Transportation and Public Facilities	3000	Services	3034	Television	02/29/16	2,885.49

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DISH DBS CORPORATION	IL	25	Department of Transportation and Public Facilities	3000	Services	3034	Television	03/31/16	2,875.84
DISH DBS CORPORATION	IL	25	Department of Transportation and Public Facilities	3000	Services	3034	Television	05/03/16	2,875.84
DISH DBS CORPORATION	IL	25	Department of Transportation and Public Facilities	3000	Services	3034	Television	05/31/16	2,866.66
DISH DBS CORPORATION	IL	25	Department of Transportation and Public Facilities	3000	Services	3034	Television	06/30/16	2,875.84
DITOMASO INC	AK	06	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	08/07/15	7,785.95
DITOMASO INC	AK	06	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	09/01/15	1,743.00
DITOMASO INC	AK	06	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	09/04/15	3,425.65
DITOMASO INC	AK	06	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	09/21/15	1,773.05
DITOMASO INC	AK	06	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	09/25/15	1,526.60
DITOMASO INC	AK	06	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	10/05/15	1,926.75
DITOMASO INC	AK	06	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	10/16/15	1,418.20
DITOMASO INC	AK	06	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	10/23/15	2,164.85
DITOMASO INC	AK	06	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	11/12/15	2,048.25
DITOMASO INC	AK	06	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	11/20/15	2,724.05
DITOMASO INC	AK	06	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	12/04/15	1,743.45
DITOMASO INC	AK	06	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	12/10/15	1,137.40
DITOMASO INC	AK	06	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	12/17/15	695.50
DITOMASO INC	AK	06	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	12/23/15	2,164.35
DITOMASO INC	AK	06	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	12/31/15	1,382.35
DITOMASO INC	AK	06	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	01/08/16	2,251.50
DITOMASO INC	AK	06	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	01/21/16	1,776.10
DITOMASO INC	AK	06	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	02/04/16	3,460.60
DITOMASO INC	AK	06	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	02/26/16	1,402.30
DITOMASO INC	AK	06	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	03/03/16	1,519.45
DITOMASO INC	AK	06	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	03/04/16	1,043.50
DITOMASO INC	AK	06	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	03/31/16	5,508.95
DITOMASO INC	AK	06	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	04/11/16	3,540.15
DITOMASO INC	AK	06	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	04/14/16	1,544.53
DITOMASO INC	AK	06	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	04/18/16	1,615.00
DITOMASO INC	AK	06	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	04/28/16	3,239.20
DITOMASO INC	AK	06	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	05/11/16	1,253.90
DITOMASO INC	AK	06	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	05/12/16	1,917.04
DITOMASO INC	AK	06	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	06/03/16	2,907.35
DITOMASO INC	AK	06	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	06/10/16	2,819.73
DITOMASO INC	AK	06	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	06/23/16	2,548.95
DITOMASO INC	AK	06	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	06/30/16	1,038.15
DIVERSIFIED BUSINESS COMMUNICATIONS	MA	08	Department of Commerce, Community and Economic Development	3000	Services	3046	Advertising	11/04/15	3,262.30
DIVERSIFIED BUSINESS COMMUNICATIONS	MA	08	Department of Commerce, Community and Economic Development	3000	Services	3046	Advertising	01/26/16	49,607.15
DIVERSIFIED BUSINESS COMMUNICATIONS	MA	08	Department of Commerce, Community and Economic Development	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	08/14/15	2,375.00
DIVERSIFIED BUSINESS COMMUNICATIONS	MA	08	Department of Commerce, Community and Economic Development	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	01/12/16	19,925.00
DIVERSIFIED BUSINESS COMMUNICATIONS	MA	11	Department of Fish and Game	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	01/29/16	3,712.50
DIVERSIFIED TIRE INC	AK	20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	12/09/15	1,892.00
DIVERSIFIED TIRE INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	10/27/15	6,394.00
DIVERSIFIED TIRE INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	11/05/15	1,348.00
DIVERSIFIED TIRE INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	01/12/16	1,240.00
DIVERSIFIED TIRE INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	01/19/16	1,800.00
DIVERSIFIED TIRE INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	02/05/16	1,330.00
DIVINE MERCY ALH LLC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	02/05/16	3,578.64
DIVINE MERCY ALH LLC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	02/10/16	3,578.64
DIVINE MERCY ALH LLC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	03/23/16	3,347.76
DIVINE MERCY ALH LLC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	04/27/16	3,578.64
DIVINE MERCY ALH LLC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	05/12/16	3,463.20
DIVINE MERCY ALH LLC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	06/20/16	3,578.64
D J EXCAVATION & DEVELOPMENT INC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	07/20/15	25,087.10
D J EXCAVATION & DEVELOPMENT INC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	08/21/15	25,087.10
D J EXCAVATION & DEVELOPMENT INC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	09/22/15	25,087.10
D J EXCAVATION & DEVELOPMENT INC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	10/26/15	25,087.10
D J EXCAVATION & DEVELOPMENT INC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	11/20/15	25,240.54
D J EXCAVATION & DEVELOPMENT INC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	12/22/15	25,240.54
D J EXCAVATION & DEVELOPMENT INC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	01/22/16	25,240.54
D J EXCAVATION & DEVELOPMENT INC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	02/23/16	25,240.54
D J EXCAVATION & DEVELOPMENT INC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	03/22/16	25,240.54
D J EXCAVATION & DEVELOPMENT INC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	04/25/16	25,240.54
D J EXCAVATION & DEVELOPMENT INC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	05/19/16	25,240.54
D & L CONSTRUCTION CO INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	08/05/15	9,234.77
D & L CONSTRUCTION CO INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	08/06/15	292,297.00
D & L CONSTRUCTION CO INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	08/07/15	210,966.22
D & L CONSTRUCTION CO INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	08/25/15	324,904.60

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D & L CONSTRUCTION CO INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	09/21/15	103,676.40
D & L CONSTRUCTION CO INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	10/12/15	334,662.00
D & L CONSTRUCTION CO INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	10/15/15	117,792.35
D & L CONSTRUCTION CO INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	11/05/15	304,968.81
D & L CONSTRUCTION CO INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	02/24/16	8,950.00
D & L CONSTRUCTION CO INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	03/07/16	259,022.83
D & L CONSTRUCTION CO INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	06/08/16	3,675.00
DLT SOLUTIONS	GA	10	Department of Natural Resources	3000	Services	3032	Software Licensing	08/28/15	10,570.95
DLT SOLUTIONS	GA	25	Department of Transportation and Public Facilities	3000	Services	3032	Software Licensing	12/21/15	49,942.03
DLT SOLUTIONS	GA	25	Department of Transportation and Public Facilities	3000	Services	3032	Software Licensing	03/10/16	1,553.40
DLT SOLUTIONS	GA	25	Department of Transportation and Public Facilities	3000	Services	3033	Software Maintenance	05/13/16	3,793.09
DME INCORPORATED	CA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	01/21/16	2,920.14
D & M MACHINE DIVISION INC	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	09/14/15	2,108.00
D & M MACHINE DIVISION INC	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	10/27/15	2,473.98
D & M MACHINE DIVISION INC	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	05/27/16	2,256.00
DNA Solutions Inc	OK	02	Department of Administration	3000	Services	3023	Expert Witness	04/04/16	1,900.00
DN RAY INC	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	09/16/15	6,358.98
DN RAY INC	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	10/14/15	6,632.76
DN RAY INC	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	12/08/15	5,487.97
DN RAY INC	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	12/18/15	4,674.83
DN RAY INC	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	01/15/16	4,917.26
DN RAY INC	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	02/23/16	4,671.20
DN RAY INC	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	03/17/16	5,108.26
DN RAY INC	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	04/12/16	6,038.98
DN RAY INC	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/10/16	5,247.35
DN RAY INC	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	06/13/16	5,302.15
DN RAY INC	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	08/20/15	6,978.18
DN RAY INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	09/02/15	2,104.16
DN RAY INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	09/15/15	2,169.32
DN RAY INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	10/14/15	2,169.32
DN RAY INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	11/17/15	2,485.18
DN RAY INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	12/11/15	2,117.64
DN RAY INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	01/20/16	2,210.73
DN RAY INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	02/17/16	2,194.36
DN RAY INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	03/09/16	2,325.33
DN RAY INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	04/19/16	2,695.12
DN RAY INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	05/12/16	2,415.53
DN RAY INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	06/08/16	2,277.17
DOAKS LOCK & KEY LLC	AK	02	Department of Administration	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	10/30/15	4,630.00
DOAKS LOCK & KEY LLC	AK	02	Department of Administration	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	11/04/15	5,356.00
DOAKS LOCK & KEY LLC	AK	02	Department of Administration	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	12/24/15	2,329.00
DOAKS LOCK & KEY LLC	AK	02	Department of Administration	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	12/29/15	1,072.00
DOAKS LOCK & KEY LLC	AK	02	Department of Administration	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	01/07/16	1,999.99
DOAKS LOCK & KEY LLC	AK	02	Department of Administration	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	02/22/16	1,990.00
DOAKS LOCK & KEY LLC	AK	02	Department of Administration	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	06/13/16	1,170.00
DOAKS LOCK & KEY LLC	AK	02	Department of Administration	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	06/24/16	1,600.00
DOAKS LOCK & KEY LLC	AK	03	Department of Law	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	03/23/16	2,270.00
DOAKS LOCK & KEY LLC	AK	05	Department of Education and Early Development	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	06/24/16	2,835.00
DOAKS LOCK & KEY LLC	AK	05	Department of Education and Early Development	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	06/29/16	1,920.00
DOAKS LOCK & KEY LLC	AK	30	Legislature	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	02/18/16	1,444.00
DOAKS LOCK & KEY LLC	AK	30	Legislature	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	04/19/16	3,386.00
DOAKS LOCK & KEY LLC	AK	01	Office of the Governor	3000	Services	3065	Safety Services	12/31/15	3,547.00
DOAKS LOCK & KEY LLC	AK	07	Department of Labor and Workforce Development	3000	Services	3065	Safety Services	02/10/16	9,566.00
DOAKS LOCK & KEY LLC	AK	07	Department of Labor and Workforce Development	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	06/29/16	4,666.00
DOAKS LOCK & KEY LLC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4002	Business Supplies	04/11/16	1,220.00
DOAKS LOCK & KEY LLC	AK	06	Department of Health and Social Services	4000	Commodities	4022	Other Safety	02/23/16	1,840.00
DOAKS LOCK & KEY LLC	AK	02	Department of Administration	4000	Commodities	4024	Building Materials	12/03/15	1,500.00
DOAKS LOCK & KEY LLC	AK	02	Department of Administration	4000	Commodities	4024	Building Materials	06/13/16	55.00
DOAKS LOCK & KEY LLC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	03/02/16	3,120.00
DOAKS LOCK & KEY LLC	AK	30	Legislature	4000	Commodities	4034	Parts and Supplies	02/18/16	500.00
DOAKS LOCK & KEY LLC	AK	06	Department of Health and Social Services	5000	Capital Outlay	5012	Construction	06/14/16	2,292.00
DOCK STREET BUILDING CORPORATION	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	07/27/15	33,136.88
DOCK STREET BUILDING CORPORATION	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	08/26/15	33,136.88
DOCK STREET BUILDING CORPORATION	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	09/25/15	33,220.00
DOCK STREET BUILDING CORPORATION	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	10/26/15	33,220.00
DOCK STREET BUILDING CORPORATION	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	11/24/15	33,220.00
DOCK STREET BUILDING CORPORATION	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	12/23/15	33,220.00
DOCK STREET BUILDING CORPORATION	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	01/22/16	33,263.30

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DOCK STREET BUILDING CORPORATION	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	02/26/16	33,263.30
DOCK STREET BUILDING CORPORATION	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	03/24/16	33,263.30
DOCK STREET BUILDING CORPORATION	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	04/27/16	33,263.30
DOCK STREET BUILDING CORPORATION	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	05/26/16	33,263.30
DOCUSIGN INC	TX	05	Department of Education and Early Development	3000	Services	3007	Loan Service Fees	06/06/16	19,800.00
DOKOOZIAN CONSTRUCTION LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	04/15/16	47,099.00
DOMENICO R NICOLOSI	CA	20	Department of Corrections	4000	Commodities	4023	Law Enforcement	11/04/15	2,636.60
DOMINIC C WALSH	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	10/28/15	595.00
DOMINIC C WALSH	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	10/28/15	452.00
DOMINIC C WALSH	AK	25	Department of Transportation and Public Facilities	2000	Travel	2014	Out-State Employee Lodging	11/05/15	595.00
DOMINIC C WALSH	AK	25	Department of Transportation and Public Facilities	2000	Travel	2015	Out-State Employee Meals and Incidentals	11/05/15	420.00
DOMINION PROPELLER CORPORATION	AK	12	Department of Public Safety	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	04/12/16	3,925.40
DOMINION PROPELLER CORPORATION	AK	10	Department of Natural Resources	4000	Commodities	4034	Parts and Supplies	03/31/16	8,448.45
DOMINION PROPELLER CORPORATION	AK	12	Department of Public Safety	5000	Capital Outlay	5017	Aircraft	05/12/16	11,150.00
DOMINION VOTING SYSTEMS INC	GA	01	Office of the Governor	3000	Services	3000	Training/Conferences	06/09/16	6,000.00
DOMINION VOTING SYSTEMS INC	GA	01	Office of the Governor	3000	Services	3033	Software Maintenance	09/15/15	152,104.00
DOMINION VOTING SYSTEMS INC	GA	01	Office of the Governor	3000	Services	3064	Interpreter	06/09/16	5,400.00
DON ABEL BUILDING SUPPLY	AK	02	Department of Administration	4000	Commodities	4024	Building Materials	04/11/16	139.76
DON ABEL BUILDING SUPPLY	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	04/11/16	1,500.76
DON ABEL BUILDING SUPPLY	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5006	Materials and Supplies	04/11/16	1,195.62
DONALD A BICKMEIER	AK	10	Department of Natural Resources	7000	Grants and Benefits	7217	Miscellaneous Client Services Benefits (Non-Taxable)	05/02/16	1,842.00
DONALD B HUNTER JR	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	07/28/15	1,833.33
DONALD B HUNTER JR	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	08/25/15	1,833.33
DONALD B HUNTER JR	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	09/23/15	1,833.33
DONALD B HUNTER JR	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	10/26/15	1,833.33
DONALD B HUNTER JR	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	11/25/15	1,833.33
DONALD B HUNTER JR	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	12/23/15	1,833.33
DONALD B HUNTER JR	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	01/25/16	1,833.33
DONALD B HUNTER JR	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	02/25/16	1,833.33
DONALD B HUNTER JR	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	03/25/16	1,833.33
DONALD B HUNTER JR	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	04/25/16	1,833.33
DONALD B HUNTER JR	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	05/25/16	1,833.33
DONALD B HUNTER JR	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	06/27/16	1,833.37
DONALD D HOPWOOD	AK	41	Judiciary	3000	Services	3979	Inter-Agency Management/Consulting	06/27/16	1,295.00
DONALD E MULLIKIN	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5003	Land Acquisition Costs	12/30/15	37,647.00
DONALD E MULLIKIN	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5003	Land Acquisition Costs	04/04/16	18,824.00
DONALD E MULLIKIN	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	08/19/15	102,025.00
DONALD E MULLIKIN	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	09/18/15	61,436.00
DONALD E MULLIKIN	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	11/04/15	141,000.00
DONALD E MULLIKIN	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	11/13/15	25,420.00
DONALD E MULLIKIN	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	01/05/16	71,698.00
DONALD E MULLIKIN	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	04/04/16	33,000.00
DONALD E MULLIKIN	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	05/09/16	26,581.00
DONALD E MULLIKIN	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	06/15/16	44,620.00
DONALD G NEWELL	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	12/03/15	1,600.00
DONALD G NEWELL	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	02/09/16	3,200.00
DONALD G NEWELL	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	02/25/16	1,600.00
DONALD G NEWELL	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	06/13/16	675.00
DONALD G NEWELL	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	12/03/15	297.00
DONALD G NEWELL	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	02/09/16	660.00
DONALD G NEWELL	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	02/25/16	495.00
DONALD G NEWELL	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	06/13/16	495.00
DONALD J ANDERSON	AK	10	Department of Natural Resources	2000	Travel	2001	In-State Employee Surface Transportation	11/03/15	1,225.33
DONALD J ANDERSON	AK	10	Department of Natural Resources	2000	Travel	2002	In-State Employee Lodging	11/03/15	1,140.00
DONALD L BUMPUS	AK	11	Department of Fish and Game	3000	Services	3059	Equipment and Machinery - Rentals/Leases	10/02/15	1,700.00
DONALD L BUMPUS	AK	11	Department of Fish and Game	3000	Services	3059	Equipment and Machinery - Rentals/Leases	05/26/16	7,500.00
DONALD LEDERHOS	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	06/10/16	3,429.00
DONALD M MANN	AK	02	Department of Administration	3000	Services	3023	Expert Witness	05/19/16	1,575.00
DONALD OLSON	AK	30	Legislature	2000	Travel	2023	Legislator Transportation	11/06/15	1,148.10
DONALD OLSON	AK	30	Legislature	2000	Travel	2023	Legislator Transportation	11/20/15	694.25
DONALD OLSON	AK	30	Legislature	2000	Travel	2023	Legislator Transportation	12/21/15	1,001.60
DONALD OLSON	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	11/03/15	1,561.00
DONALD OLSON	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	11/10/15	1,338.00
DONALD OLSON	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	01/13/16	2,899.00
DONALD OLSON	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	01/28/16	3,122.00
DONALD OLSON	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	02/10/16	3,122.00
DONALD OLSON	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	02/25/16	2,992.00
DONALD OLSON	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	03/10/16	2,982.00

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DONALD OLSON	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	03/23/16	2,982.00
DONALD OLSON	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	04/07/16	1,491.00
DONALD OLSON	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	04/22/16	1,065.00
DONALD OLSON	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	04/29/16	1,491.00
DONALD OLSON	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	05/06/16	1,695.00
DONALD OLSON	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	05/13/16	1,729.00
DONALD OLSON	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	05/19/16	1,235.00
DONALD OLSON	AK	30	Legislature	2000	Travel	2025	Legislator Relocation	02/24/16	1,419.26
DONALD OLSON	AK	30	Legislature	2000	Travel	2027	Legislator Travel Per Diem	11/06/15	177.00
DONALD OLSON	AK	30	Legislature	2000	Travel	2027	Legislator Travel Per Diem	11/20/15	450.00
DONALD OLSON	AK	30	Legislature	2000	Travel	2027	Legislator Travel Per Diem	12/21/15	279.00
DONALD OLSON	AK	30	Legislature	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	11/06/15	1,170.00
DONALD P WADLE & HENRY J WADLE	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5002	Easements	04/27/16	1,600.00
DONALD R CAMPBELL	AK	05	Department of Education and Early Development	3000	Services	3063	Program Management/Consulting	09/14/15	14,000.00
DONALD R CAMPBELL	AK	05	Department of Education and Early Development	3000	Services	3063	Program Management/Consulting	10/14/15	7,000.00
DONALD R CAMPBELL	AK	05	Department of Education and Early Development	3000	Services	3063	Program Management/Consulting	11/03/15	7,000.00
DONALD R CAMPBELL	AK	05	Department of Education and Early Development	3000	Services	3063	Program Management/Consulting	12/14/15	7,000.00
DONALD R CAMPBELL	AK	05	Department of Education and Early Development	3000	Services	3063	Program Management/Consulting	01/07/16	7,000.00
DONALD R CAMPBELL	AK	05	Department of Education and Early Development	3000	Services	3063	Program Management/Consulting	02/10/16	7,000.00
DONALD R CAMPBELL	AK	05	Department of Education and Early Development	3000	Services	3063	Program Management/Consulting	03/10/16	7,000.00
DONALD R CAMPBELL	AK	05	Department of Education and Early Development	3000	Services	3063	Program Management/Consulting	04/13/16	7,000.00
DONALD R CAMPBELL	AK	05	Department of Education and Early Development	3000	Services	3063	Program Management/Consulting	05/09/16	7,000.00
DONALD SHIELDS	AK	10	Department of Natural Resources	2000	Travel	2002	In-State Employee Lodging	09/16/15	3,937.50
DONALD W STOLTZE	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	11/04/15	1,561.00
DONALD W STOLTZE	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	11/10/15	1,338.00
DONALD W STOLTZE	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	01/13/16	2,899.00
DONALD W STOLTZE	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	01/28/16	3,122.00
DONALD W STOLTZE	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	02/10/16	3,122.00
DONALD W STOLTZE	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	02/25/16	2,992.00
DONALD W STOLTZE	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	03/10/16	2,982.00
DONALD W STOLTZE	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	03/23/16	2,982.00
DONALD W STOLTZE	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	04/07/16	1,491.00
DONALD W STOLTZE	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	04/22/16	1,065.00
DONALD W STOLTZE	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	04/29/16	1,491.00
DONALD W STOLTZE	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	05/06/16	1,695.00
DONALD W STOLTZE	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	05/13/16	1,729.00
DONALD W STOLTZE	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	05/19/16	1,235.00
DONALD W STOLTZE	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	06/02/16	1,729.00
DONALD W STOLTZE	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	06/06/16	1,729.00
DONALD W STOLTZE	AK	30	Legislature	2000	Travel	2025	Legislator Relocation	01/19/16	1,730.40
DONALD W STOLTZE	AK	30	Legislature	3000	Services	3037	Data/Network	12/23/15	163.12
DONALD W STOLTZE	AK	30	Legislature	3000	Services	3045	Postage	12/23/15	1,316.25
DONALD W STOLTZE	AK	30	Legislature	3000	Services	3046	Advertising	12/23/15	500.00
DONALD W STOLTZE	AK	30	Legislature	4000	Commodities	4002	Business Supplies	12/23/15	12.74
DONALD W STOLTZE	AK	30	Legislature	4000	Commodities	4008	Growth Promotion	12/23/15	16.99
DONALD W STOLTZE	AK	30	Legislature	4000	Commodities	4009	Food Supplies	12/23/15	67.36
DON ALLEN	AK	25	Department of Transportation and Public Facilities	2000	Travel	2014	Out-State Employee Lodging	05/05/16	765.00
DON ALLEN	AK	25	Department of Transportation and Public Facilities	2000	Travel	2015	Out-State Employee Meals and Incidentals	05/05/16	436.00
DON GLASER	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	08/17/15	21,537.72
DON GLASER	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	09/28/15	16,685.54
DON LIND	AK	11	Department of Fish and Game	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	11/06/15	1,200.00
DONNA COLLEEN JOHNSON	AK	06	Department of Health and Social Services	3000	Services	3067	Honorariums/Stipend	11/25/15	5,000.00
DONNA COLLEEN JOHNSON	AK	06	Department of Health and Social Services	3000	Services	3067	Honorariums/Stipend	05/20/16	2,198.00
DONNA GARDINO	AK	25	Department of Transportation and Public Facilities	2000	Travel	2010	In-State Non-Employee Non-Taxable Reimbursement	12/16/15	2,127.25
DONNA GARDINO	AK	25	Department of Transportation and Public Facilities	2000	Travel	2010	In-State Non-Employee Non-Taxable Reimbursement	03/29/16	1,467.60
DONNA GARDINO	AK	25	Department of Transportation and Public Facilities	2000	Travel	2010	In-State Non-Employee Non-Taxable Reimbursement	05/06/16	1,545.44
DONNA GARDINO	AK	25	Department of Transportation and Public Facilities	2000	Travel	2010	In-State Non-Employee Non-Taxable Reimbursement	06/27/16	1,130.72
DONNA J ERICKSON	AK	12	Department of Public Safety	2000	Travel	2010	In-State Non-Employee Non-Taxable Reimbursement	12/01/15	1,372.50
DONNA J UPHUES	AK	10	Department of Natural Resources	7000	Grants and Benefits	7216	Miscellaneous Client Services Benefits (Taxable)	02/26/16	1,254.00
DONNA RIDER AND RODNEY ALBRIGHT	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5013	Right of Way Condemnation Relocation Costs	10/09/15	13,475.00
DONNA WRIGHT	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	07/31/15	2,435.55
DONNA WRIGHT	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	09/09/15	2,435.55
DONNA WRIGHT	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	10/08/15	2,435.55
DONNA WRIGHT	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	11/03/15	2,435.55
DONNA WRIGHT	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	12/10/15	2,435.55
DONNA WRIGHT	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	01/06/16	2,435.55
DONNA WRIGHT	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	02/03/16	2,435.55
DONNA WRIGHT	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	03/08/16	2,435.55

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DONNA WRIGHT	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	04/08/16	2,435.55
DONNA WRIGHT	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	05/03/16	2,435.55
DONNA WRIGHT	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	06/09/16	2,435.55
DONOVAN D RYPKEMA	DC	10	Department of Natural Resources	3000	Services	3000	Training/Conferences	12/08/15	5,079.40
DONOVAN RULIEN II	AK	08	Department of Commerce, Community and Economic Development	2000	Travel	2020	Out-State Non-Employee Meals and Incidentals	11/27/15	123.00
DONOVAN RULIEN II	AK	08	Department of Commerce, Community and Economic Development	2000	Travel	2020	Out-State Non-Employee Meals and Incidentals	12/07/15	123.00
DONOVAN RULIEN II	AK	08	Department of Commerce, Community and Economic Development	2000	Travel	2022	Out-State Non-Employee Non-Taxable Reimbursement	11/27/15	2,055.87
DONOVAN RULIEN II	AK	08	Department of Commerce, Community and Economic Development	2000	Travel	2022	Out-State Non-Employee Non-Taxable Reimbursement	12/07/15	2,055.87
DON WILLIAMS	AK	11	Department of Fish and Game	3000	Services	3063	Program Management/Consulting	10/01/15	1,500.00
DOOR SYSTEMS OF ALASKA INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3043	Freight	03/29/16	85.00
DOOR SYSTEMS OF ALASKA INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4024	Building Materials	03/29/16	1,132.47
DOOR SYSTEMS OF ALASKA INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	09/01/15	1,644.80
DOOR SYSTEMS OF ALASKA INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	01/11/16	2,665.95
DOOR SYSTEMS OF ALASKA INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	01/12/16	2,594.40
DOOR SYSTEMS OF ALASKA INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	03/09/16	13,596.80
DOOR SYSTEMS OF ALASKA INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	03/29/16	2,517.70
DOOR SYSTEMS OF ALASKA INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	06/15/16	15,368.00
DOOR TECH LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3043	Freight	09/17/15	130.32
DOOR TECH LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3055	Inspections/Testing	12/07/15	4,592.00
DOOR TECH LLC	AK	09	Department of Military and Veterans' Affairs	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	05/09/16	4,180.00
DOOR TECH LLC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	09/17/15	1,471.65
DOREEN L MARK	AK	25	Department of Transportation and Public Facilities	2000	Travel	2001	In-State Employee Surface Transportation	06/15/16	237.60
DOREEN L MARK	AK	25	Department of Transportation and Public Facilities	2000	Travel	2001	In-State Employee Surface Transportation	06/30/16	120.96
DOREEN L MARK	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	06/15/16	576.00
DOREEN L MARK	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	06/30/16	543.00
DOREEN L MARK	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	06/15/16	540.00
DOREEN L MARK	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	06/30/16	500.00
Dorothy L Adler	AK	11	Department of Fish and Game	3000	Services	3000	Training/Conferences	06/20/16	3,575.00
DOT LAKE VILLAGE COUNCIL	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	06/08/16	33,112.00
DOTNETNUKE CORP	CA	04	Department of Revenue	3000	Services	3032	Software Licensing	01/15/16	7,999.00
DOTNETNUKE CORP	CA	05	Department of Education and Early Development	3000	Services	3032	Software Licensing	05/26/16	11,996.00
DOUBLE A CONSTRUCTION OF ALASKA INC	AK	10	Department of Natural Resources	5000	Capital Outlay	5012	Construction	03/03/16	2,939.90
DOUBLEKNOT INC	WA	25	Department of Transportation and Public Facilities	3000	Services	3005	Management/Consulting	10/20/15	6,200.00
DOUBLEKNOT INC	WA	25	Department of Transportation and Public Facilities	3000	Services	3047	Promotions	10/16/15	2,500.00
DOUBLEKNOT INC	WA	25	Department of Transportation and Public Facilities	3000	Services	3047	Promotions	12/09/15	8,690.00
DOUGLAS A HARRIS	HI	10	Department of Natural Resources	2000	Travel	2001	In-State Employee Surface Transportation	09/21/15	2,187.98
DOUGLAS A HARRIS	HI	10	Department of Natural Resources	2000	Travel	2002	In-State Employee Lodging	09/21/15	1,516.00
DOUGLAS A HARRIS	HI	10	Department of Natural Resources	2000	Travel	2003	In-State Employee Meals and Incidentals	09/21/15	2,210.04
DOUGLAS ALBRECHT	AK	10	Department of Natural Resources	2000	Travel	2001	In-State Employee Surface Transportation	10/15/15	373.75
DOUGLAS ALBRECHT	AK	10	Department of Natural Resources	2000	Travel	2003	In-State Employee Meals and Incidentals	10/15/15	1,368.00
DOUGLAS A LETCH	AK	30	Legislature	2000	Travel	2000	In-State Employee Airfare	04/27/16	523.10
DOUGLAS A LETCH	AK	30	Legislature	2000	Travel	2001	In-State Employee Surface Transportation	04/27/16	778.00
DOUGLAS A WOOLIVER	AK	41	Judiciary	2000	Travel	2003	In-State Employee Meals and Incidentals	04/22/16	1,320.00
DOUGLAS BURTS	WA	10	Department of Natural Resources	2000	Travel	2003	In-State Employee Meals and Incidentals	09/09/15	1,068.00
DOUGLAS BURTS	WA	10	Department of Natural Resources	2000	Travel	2013	Out-State Employee Surface Transportation	11/25/15	103.50
DOUGLAS BURTS	WA	10	Department of Natural Resources	2000	Travel	2015	Out-State Employee Meals and Incidentals	11/02/15	1,482.00
DOUGLAS BURTS	WA	10	Department of Natural Resources	2000	Travel	2015	Out-State Employee Meals and Incidentals	11/25/15	1,241.00
DOUGLAS CARTER SMITH MD	AK	07	Department of Labor and Workforce Development	3000	Services	3063	Program Management/Consulting	09/15/15	3,787.50
DOUGLAS CARTER SMITH MD	AK	07	Department of Labor and Workforce Development	3000	Services	3063	Program Management/Consulting	10/28/15	3,256.25
DOUGLAS CARTER SMITH MD	AK	07	Department of Labor and Workforce Development	3000	Services	3063	Program Management/Consulting	12/09/15	2,662.50
DOUGLAS CARTER SMITH MD	AK	07	Department of Labor and Workforce Development	3000	Services	3063	Program Management/Consulting	01/15/16	1,125.00
DOUGLAS CARTER SMITH MD	AK	07	Department of Labor and Workforce Development	3000	Services	3063	Program Management/Consulting	02/11/16	1,575.00
DOUGLAS CARTER SMITH MD	AK	07	Department of Labor and Workforce Development	3000	Services	3063	Program Management/Consulting	02/18/16	1,125.00
DOUGLAS CARTER SMITH MD	AK	07	Department of Labor and Workforce Development	3000	Services	3063	Program Management/Consulting	03/15/16	3,993.00
DOUGLAS CARTER SMITH MD	AK	07	Department of Labor and Workforce Development	3000	Services	3063	Program Management/Consulting	04/07/16	3,712.50
DOUGLAS CARTER SMITH MD	AK	07	Department of Labor and Workforce Development	3000	Services	3063	Program Management/Consulting	05/05/16	3,112.50
DOUGLAS CARTER SMITH MD	AK	07	Department of Labor and Workforce Development	3000	Services	3063	Program Management/Consulting	05/31/16	1,137.50
DOUGLAS CARTER SMITH MD	AK	07	Department of Labor and Workforce Development	3000	Services	3063	Program Management/Consulting	06/10/16	6,112.50
DOUGLAS D GARDNER	AK	30	Legislature	2000	Travel	2014	Out-State Employee Lodging	08/12/15	1,852.96
DOUGLAS D GARDNER	AK	30	Legislature	2000	Travel	2015	Out-State Employee Meals and Incidentals	08/12/15	251.00
DOUGLAS D GARDNER	AK	30	Legislature	3000	Services	3000	Training/Conferences	08/12/15	615.00
DOUGLAS EDWARD HAY	AK	11	Department of Fish and Game	3000	Services	3061	Conservation/Environmental	11/06/15	2,875.00
DOUGLAS ISLAND PINK & CHUM	AK	11	Department of Fish and Game	3000	Services	3061	Conservation/Environmental	11/24/15	86,600.00
DOUGLAS ISLAND PINK & CHUM	AK	11	Department of Fish and Game	3000	Services	3061	Conservation/Environmental	01/21/16	86,600.00
DOUGLAS ISLAND PINK & CHUM	AK	11	Department of Fish and Game	3000	Services	3061	Conservation/Environmental	04/28/16	86,600.00
DOUGLAS ISLAND PINK & CHUM	AK	11	Department of Fish and Game	3000	Services	3111	Outgoing Grants (Taxable)	11/02/15	83,487.00
DOUGLAS ISLAND PINK & CHUM	AK	11	Department of Fish and Game	3000	Services	3111	Outgoing Grants (Taxable)	01/21/16	49,444.12
DOUGLAS ISLAND PINK & CHUM	AK	11	Department of Fish and Game	3000	Services	3111	Outgoing Grants (Taxable)	04/22/16	20,250.00

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DOUGLAS KELLER	AK	25	Department of Transportation and Public Facilities	2000	Travel	2001	In-State Employee Surface Transportation	08/07/15	409.26
DOUGLAS KELLER	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	08/07/15	450.00
DOUGLAS KELLER	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	08/07/15	928.00
DOUGLAS MFG CORP	NE	01	Office of the Governor	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	02/25/16	6,221.20
DOUGLAS N TONY	AK	11	Department of Fish and Game	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	04/06/16	1,000.00
DOUGLAS R REGER	AK	10	Department of Natural Resources	3000	Services	3095	Inter-Agency Construction	06/17/16	1,575.00
DOUGLAS W HOLLER	AK	25	Department of Transportation and Public Facilities	2000	Travel	2014	Out-State Employee Lodging	11/04/15	1,158.20
DOUGLAS W HOLLER	AK	25	Department of Transportation and Public Facilities	2000	Travel	2015	Out-State Employee Meals and Incidentals	11/04/15	410.00
DOUG MOLYNEAUX	AK	11	Department of Fish and Game	3000	Services	3063	Program Management/Consulting	10/09/15	1,600.00
DOUGS INC	AK	12	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	10/20/15	3,600.00
DOWL ALASKA LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3043	Freight	04/22/16	55.00
DOWL ALASKA LLC	AK	10	Department of Natural Resources	3000	Services	3053	Architect/Engineer	09/03/15	20,805.95
DOWL ALASKA LLC	AK	10	Department of Natural Resources	3000	Services	3053	Architect/Engineer	11/18/15	2,150.85
DOWL ALASKA LLC	AK	10	Department of Natural Resources	3000	Services	3053	Architect/Engineer	12/14/15	46,745.60
DOWL ALASKA LLC	AK	10	Department of Natural Resources	3000	Services	3053	Architect/Engineer	03/01/16	22,961.48
DOWL ALASKA LLC	AK	10	Department of Natural Resources	3000	Services	3053	Architect/Engineer	03/03/16	3,919.70
DOWL ALASKA LLC	AK	10	Department of Natural Resources	3000	Services	3053	Architect/Engineer	03/31/16	14,565.64
DOWL ALASKA LLC	AK	10	Department of Natural Resources	3000	Services	3053	Architect/Engineer	04/13/16	3,258.72
DOWL ALASKA LLC	AK	10	Department of Natural Resources	3000	Services	3053	Architect/Engineer	04/27/16	7,775.39
DOWL ALASKA LLC	AK	10	Department of Natural Resources	3000	Services	3055	Inspections/Testing	03/31/16	8,463.15
DOWL ALASKA LLC	AK	10	Department of Natural Resources	3000	Services	3055	Inspections/Testing	05/24/16	89,289.20
DOWL ALASKA LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3055	Inspections/Testing	04/22/16	3,238.00
DOWL ALASKA LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3061	Conservation/Environmental	10/12/15	30,454.57
DOWL ALASKA LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3063	Program Management/Consulting	09/16/15	1,892.00
DOWL ALASKA LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3063	Program Management/Consulting	09/23/15	64,975.00
DOWL ALASKA LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	08/12/15	42,051.89
DOWL ALASKA LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	08/18/15	10,229.51
DOWL ALASKA LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	09/16/15	358,379.22
DOWL ALASKA LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	09/23/15	141,495.93
DOWL ALASKA LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	09/29/15	4,809.99
DOWL ALASKA LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	10/12/15	13,100.22
DOWL ALASKA LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	01/19/16	50,204.62
DOWL ALASKA LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	01/20/16	51,019.28
DOWL ALASKA LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5010	Inspection Testing	09/16/15	60,112.28
DOWL ALASKA LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5010	Inspection Testing	10/28/15	1,455.59
DOWLAND-BACH CORP	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	03/15/16	1,008.00
DOWL LLC	AK	03	Department of Law	3000	Services	3023	Expert Witness	10/28/15	14,072.50
DOWL LLC	AK	03	Department of Law	3000	Services	3023	Expert Witness	12/01/15	412.50
DOWL LLC	AK	10	Department of Natural Resources	3000	Services	3053	Architect/Engineer	08/28/15	3,420.24
DOWL LLC	AK	10	Department of Natural Resources	3000	Services	3053	Architect/Engineer	10/12/15	19,828.91
DOWL LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	08/05/15	241,538.55
DOWL LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	08/06/15	153,708.03
DOWL LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	08/11/15	1,743.88
DOWL LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	08/13/15	30,820.79
DOWL LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	08/14/15	859.19
DOWL LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	08/18/15	591,949.58
DOWL LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	08/24/15	25,592.07
DOWL LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	09/04/15	131,128.35
DOWL LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	09/17/15	417,648.57
DOWL LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	10/20/15	292,487.26
DOWL LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	10/23/15	71,284.44
DOWL LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	11/06/15	60,295.45
DOWL LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	11/10/15	7,834.91
DOWL LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	11/18/15	34,771.87
DOWL LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	11/25/15	339,836.91
DOWL LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	01/06/16	36,268.85
DOWL LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	01/28/16	8,212.05
DOWL LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	01/29/16	602,807.61
DOWL LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	03/15/16	190,823.89
DOWL LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	03/25/16	100,249.83
DOWL LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	03/29/16	797.52
DOWL LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	04/25/16	50,074.90
DOWL LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	05/20/16	57,302.41
DOWL LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3054	Surveys/Appraisals	12/31/15	32,512.19
DOWL LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3054	Surveys/Appraisals	02/12/16	11,517.32
DOWL LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3054	Surveys/Appraisals	02/19/16	105,130.98
DOWL LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3054	Surveys/Appraisals	03/15/16	15,869.22
DOWL LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3054	Surveys/Appraisals	03/24/16	16,067.78

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DOWL LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3054	Surveys/Appraisals	04/28/16	15,078.39
DOWL LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3054	Surveys/Appraisals	05/13/16	6,734.73
DOWL LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3054	Surveys/Appraisals	06/10/16	2,031.33
DOWL LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3054	Surveys/Appraisals	06/30/16	8,020.13
DOWL LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3055	Inspections/Testing	05/05/16	1,010.00
DOWL LLC	AK	18	Department of Environmental Conservation	3000	Services	3061	Conservation/Environmental	08/25/15	110,000.00
DOWL LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3061	Conservation/Environmental	08/13/15	67,404.26
DOWL LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3061	Conservation/Environmental	08/21/15	70,523.50
DOWL LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3061	Conservation/Environmental	10/20/15	26,812.29
DOWL LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3061	Conservation/Environmental	10/23/15	89,710.54
DOWL LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3061	Conservation/Environmental	10/29/15	5,886.33
DOWL LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3061	Conservation/Environmental	11/04/15	6,602.55
DOWL LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3061	Conservation/Environmental	12/11/15	61,902.54
DOWL LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3061	Conservation/Environmental	01/13/16	53,141.62
DOWL LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3061	Conservation/Environmental	05/27/16	4,456.12
DOWL LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3061	Conservation/Environmental	06/10/16	33,946.73
DOWL LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3063	Program Management/Consulting	08/12/15	17,469.80
DOWL LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3063	Program Management/Consulting	08/13/15	53,795.72
DOWL LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3063	Program Management/Consulting	08/18/15	6,006.44
DOWL LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3063	Program Management/Consulting	11/19/15	18,632.28
DOWL LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3063	Program Management/Consulting	11/20/15	116,309.14
DOWL LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3063	Program Management/Consulting	12/09/15	7,612.00
DOWL LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3063	Program Management/Consulting	12/29/15	5,906.86
DOWL LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3063	Program Management/Consulting	01/20/16	55,419.44
DOWL LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3063	Program Management/Consulting	02/03/16	1,413.28
DOWL LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3063	Program Management/Consulting	02/08/16	4,283.50
DOWL LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3063	Program Management/Consulting	02/11/16	139,516.15
DOWL LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3063	Program Management/Consulting	02/29/16	40,011.34
DOWL LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3063	Program Management/Consulting	03/25/16	2,882.24
DOWL LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3063	Program Management/Consulting	04/18/16	9,916.76
DOWL LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3063	Program Management/Consulting	05/13/16	73,551.40
DOWL LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3063	Program Management/Consulting	05/24/16	45,300.08
DOWL LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3063	Program Management/Consulting	05/27/16	18,243.63
DOWL LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3063	Program Management/Consulting	06/28/16	24,756.77
DOWL LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5002	Easements	11/20/15	2,882.00
DOWL LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5003	Land Acquisition Costs	08/03/15	60,127.17
DOWL LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5003	Land Acquisition Costs	08/07/15	45,519.77
DOWL LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5003	Land Acquisition Costs	10/23/15	4,797.40
DOWL LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5003	Land Acquisition Costs	11/18/15	18,282.28
DOWL LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5003	Land Acquisition Costs	12/14/15	35,174.45
DOWL LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5003	Land Acquisition Costs	12/17/15	4,635.00
DOWL LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5003	Land Acquisition Costs	12/30/15	9,985.52
DOWL LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5003	Land Acquisition Costs	12/31/15	73,114.79
DOWL LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5003	Land Acquisition Costs	02/02/16	12,776.57
DOWL LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5003	Land Acquisition Costs	02/04/16	11,698.66
DOWL LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5003	Land Acquisition Costs	02/09/16	(1,067.76)
DOWL LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5003	Land Acquisition Costs	02/16/16	8,829.97
DOWL LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5003	Land Acquisition Costs	03/01/16	26,179.09
DOWL LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5003	Land Acquisition Costs	03/03/16	5,613.51
DOWL LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5003	Land Acquisition Costs	03/11/16	10,842.82
DOWL LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5003	Land Acquisition Costs	03/25/16	20,831.53
DOWL LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5003	Land Acquisition Costs	04/04/16	22,301.63
DOWL LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5003	Land Acquisition Costs	04/11/16	3,699.63
DOWL LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5003	Land Acquisition Costs	05/03/16	2,740.76
DOWL LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5003	Land Acquisition Costs	05/04/16	3,660.36
DOWL LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5003	Land Acquisition Costs	05/13/16	8,097.02
DOWL LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5003	Land Acquisition Costs	05/26/16	1,902.04
DOWL LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5003	Land Acquisition Costs	05/31/16	6,865.24
DOWL LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5003	Land Acquisition Costs	06/30/16	5,149.18
DOWL LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	08/03/15	601.80
DOWL LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	08/04/15	49,393.50
DOWL LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	08/05/15	6,703.68
DOWL LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	08/07/15	8,865.21
DOWL LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	08/10/15	64,772.04
DOWL LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	08/11/15	6,522.55
DOWL LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	08/14/15	52,538.94
DOWL LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	08/18/15	134,665.01
DOWL LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	08/20/15	197,194.88

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DOWL LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	08/21/15	115,256.61
DOWL LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	08/26/15	145,365.15
DOWL LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	08/28/15	68.02
DOWL LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	09/01/15	37,049.98
DOWL LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	09/02/15	79,770.11
DOWL LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	09/10/15	93,116.54
DOWL LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	09/18/15	37,720.20
DOWL LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	09/21/15	4,119.59
DOWL LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	09/23/15	13,137.46
DOWL LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	10/07/15	34,322.86
DOWL LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	10/14/15	20,521.63
DOWL LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	10/20/15	148,784.40
DOWL LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	10/21/15	15,355.10
DOWL LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	10/22/15	10,033.60
DOWL LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	10/23/15	31,159.67
DOWL LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	10/28/15	512,519.93
DOWL LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	10/30/15	5,489.71
DOWL LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	11/04/15	37,570.66
DOWL LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	11/06/15	173,533.00
DOWL LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	11/09/15	2,508.40
DOWL LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	11/10/15	19,193.76
DOWL LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	11/13/15	20,755.59
DOWL LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	11/18/15	59,745.92
DOWL LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	11/19/15	104,355.49
DOWL LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	11/20/15	173,297.53
DOWL LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	11/25/15	10,810.65
DOWL LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	12/01/15	29,183.95
DOWL LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	12/09/15	172,867.96
DOWL LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	12/11/15	40,182.33
DOWL LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	12/14/15	19,154.53
DOWL LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	12/17/15	32,134.36
DOWL LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	12/18/15	14,704.45
DOWL LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	12/31/15	203,537.72
DOWL LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	01/04/16	102,666.47
DOWL LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	01/12/16	30,471.80
DOWL LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	01/15/16	11,035.41
DOWL LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	01/19/16	69,616.86
DOWL LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	01/20/16	287,013.36
DOWL LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	01/25/16	139,715.51
DOWL LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	01/26/16	5,254.96
DOWL LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	01/29/16	23,053.89
DOWL LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	02/04/16	13,326.67
DOWL LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	02/05/16	1,817.47
DOWL LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	02/09/16	52,652.33
DOWL LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	02/10/16	1,130.62
DOWL LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	02/11/16	23,569.79
DOWL LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	02/12/16	108,851.93
DOWL LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	02/17/16	547,582.33
DOWL LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	02/19/16	139,242.01
DOWL LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	02/22/16	5,805.60
DOWL LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	02/23/16	26,110.59
DOWL LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	02/24/16	3,334.40
DOWL LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	02/26/16	34,098.50
DOWL LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	02/29/16	157,975.05
DOWL LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	03/01/16	96,626.12
DOWL LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	03/02/16	259,906.14
DOWL LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	03/03/16	6,833.75
DOWL LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	03/04/16	10,881.41
DOWL LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	03/10/16	14,919.96
DOWL LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	03/14/16	69,925.85
DOWL LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	03/15/16	29,262.32
DOWL LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	03/18/16	47,686.40
DOWL LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	03/21/16	189,924.91
DOWL LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	03/22/16	9,407.09
DOWL LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	03/24/16	3,166.31
DOWL LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	03/25/16	63,981.02
DOWL LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	03/29/16	15,153.81
DOWL LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	04/01/16	71,578.10

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DOWL LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	04/05/16	156,650.95
DOWL LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	04/07/16	169,489.84
DOWL LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	04/11/16	1,058.78
DOWL LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	04/21/16	28,864.82
DOWL LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	04/27/16	25,756.77
DOWL LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	04/28/16	17,057.39
DOWL LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	04/29/16	77,641.07
DOWL LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	05/03/16	216,487.82
DOWL LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	05/04/16	201,783.44
DOWL LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	05/13/16	197,787.92
DOWL LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	05/16/16	63,161.63
DOWL LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	05/19/16	44,677.95
DOWL LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	05/23/16	9,367.67
DOWL LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	05/24/16	14,576.19
DOWL LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	05/26/16	26,688.69
DOWL LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	05/27/16	59,946.37
DOWL LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	05/31/16	8,628.14
DOWL LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	06/02/16	10,411.61
DOWL LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	06/08/16	184,309.63
DOWL LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	06/10/16	22,413.48
DOWL LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	06/13/16	16,873.78
DOWL LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	06/15/16	60,828.20
DOWL LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	06/16/16	17,205.77
DOWL LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	06/17/16	130,372.69
DOWL LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	06/22/16	17,646.88
DOWL LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	06/27/16	198,686.01
DOWL LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	06/28/16	59,626.89
DOWL LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	06/30/16	86,450.27
DOWL LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5010	Inspection Testing	10/20/15	1,124.61
DOWL LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5010	Inspection Testing	10/30/15	34,061.65
DOWL LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5010	Inspection Testing	11/06/15	552.78
DOWL LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5010	Inspection Testing	11/18/15	28,630.05
DOWL LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5010	Inspection Testing	11/19/15	7,017.95
DOWL LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5010	Inspection Testing	12/10/15	21,994.72
DOWL LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5010	Inspection Testing	12/18/15	2,131.41
DOWL LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5010	Inspection Testing	02/26/16	(57.19)
DOWL LLC	AK	10	Department of Natural Resources	5000	Capital Outlay	5012	Construction	12/31/15	21,353.00
DOWL LLC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7022	Miscellaneous Contracts and Sub-Contracts Grants	03/29/16	19,687.21
DOWL LLC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7022	Miscellaneous Contracts and Sub-Contracts Grants	04/08/16	54,040.87
DOWL LLC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7022	Miscellaneous Contracts and Sub-Contracts Grants	06/27/16	53,018.36
DOWL LLC	AK	09	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7246	Applicant Payment Benefits (Taxable)	09/03/15	9,210.00
DOWL LLC	AK	09	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7246	Applicant Payment Benefits (Taxable)	11/25/15	71,545.60
DOWNHILL ENTERPRISES INC	ID	25	Department of Transportation and Public Facilities	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	11/05/15	1,500.00
DOWNRIVER INC	AK	10	Department of Natural Resources	3000	Services	3016	Claim/Judgement Non-Taxable	09/10/15	3,848.65
DOWNRIVER INC	AK	10	Department of Natural Resources	3000	Services	3060	Equipment Operator Charges	09/02/15	14,805.00
DOWNTOWN SOUP KITCHEN	AK	04	Department of Revenue	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	11/30/15	40,000.00
DOYLES FUEL SERVICE INC	AK	10	Department of Natural Resources	3000	Services	3060	Equipment Operator Charges	09/29/15	21,704.00
DOYLES FUEL SERVICE INC	AK	10	Department of Natural Resources	3000	Services	3060	Equipment Operator Charges	10/02/15	20,104.00
DOYLES FUEL SERVICE INC	AK	10	Department of Natural Resources	3000	Services	3060	Equipment Operator Charges	10/05/15	1,600.00
DOYLES FUEL SERVICE INC	AK	10	Department of Natural Resources	4000	Commodities	4042	Other Equipment Fuel	09/29/15	18,315.68
DOYLES FUEL SERVICE INC	AK	10	Department of Natural Resources	4000	Commodities	4042	Other Equipment Fuel	10/02/15	16,585.67
DOYLES FUEL SERVICE INC	AK	10	Department of Natural Resources	4000	Commodities	4042	Other Equipment Fuel	10/05/15	1,730.01
DOYON INDUSTRIAL GROUP LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	12/14/15	8,800.00
DOYON INDUSTRIAL GROUP LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	08/28/15	81,015.81
DOYON INDUSTRIAL GROUP LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	09/10/15	130,073.38
DOYON INDUSTRIAL GROUP LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	01/12/16	993,879.33
DOYON UTILITIES LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5011	Utility Relocation	04/11/16	129,978.96
DRAKE CONSTRUCTION INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	05/06/16	8,287.50
DR DEBORAH GURIS LLC	AK	06	Department of Health and Social Services	3000	Services	3040	Psychiatric	04/19/16	7,096.25
DR DEBORAH GURIS LLC	AK	06	Department of Health and Social Services	3000	Services	3040	Psychiatric	04/25/16	8,531.25
DR DEBORAH GURIS LLC	AK	06	Department of Health and Social Services	3000	Services	3040	Psychiatric	05/09/16	7,030.00
DR DEBORAH GURIS LLC	AK	06	Department of Health and Social Services	3000	Services	3040	Psychiatric	06/03/16	6,460.00
DR DEBORAH GURIS LLC	AK	06	Department of Health and Social Services	3000	Services	3040	Psychiatric	06/22/16	12,160.00
DRENNON CONSTRUCTION & CONSULTING INC	AK	09	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7246	Applicant Payment Benefits (Taxable)	08/21/15	282,113.52
DRENNON CONSTRUCTION & CONSULTING INC	AK	09	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7246	Applicant Payment Benefits (Taxable)	09/15/15	306,112.81
DRENNON CONSTRUCTION & CONSULTING INC	AK	09	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7246	Applicant Payment Benefits (Taxable)	11/12/15	6,000.00
DRENNON CONSTRUCTION & CONSULTING INC	AK	09	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7246	Applicant Payment Benefits (Taxable)	11/23/15	82,500.00
DRENNON CONSTRUCTION & CONSULTING INC	AK	09	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7246	Applicant Payment Benefits (Taxable)	11/24/15	43,600.00

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DRENNON CONSTRUCTION & CONSULTING INC	AK	09	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7246	Applicant Payment Benefits (Taxable)	11/30/15	43,000.00
DREW PATRICK	AK	10	Department of Natural Resources	3000	Services	3065	Safety Services	11/09/15	1,250.00
DREW PATRICK	AK	10	Department of Natural Resources	3000	Services	3065	Safety Services	11/23/15	4,500.00
DREW PATRICK	AK	10	Department of Natural Resources	3000	Services	3065	Safety Services	11/30/15	3,000.00
DREW PETERSON	AK	41	Judiciary	3000	Services	3025	Hearing/Mediation	11/06/15	1,002.20
DREW PETERSON	AK	41	Judiciary	3000	Services	3025	Hearing/Mediation	04/18/16	1,605.00
DREW PETERSON	AK	41	Judiciary	3000	Services	3025	Hearing/Mediation	04/29/16	1,102.50
DRU FENSTER	AK	12	Department of Public Safety	3000	Services	3063	Program Management/Consulting	04/08/16	6,225.00
DRY CREEK COMMUNITY INC	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	07/23/15	35,528.00
DRYDEN & LARUE INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5003	Land Acquisition Costs	09/14/15	29,983.46
DRYDEN & LARUE INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5003	Land Acquisition Costs	09/18/15	65,368.53
DRYDEN & LARUE INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5003	Land Acquisition Costs	10/12/15	73,319.08
DRYDEN & LARUE INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5003	Land Acquisition Costs	10/20/15	91,763.69
DRYDEN & LARUE INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5003	Land Acquisition Costs	11/24/15	76,869.02
DRYDEN & LARUE INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5003	Land Acquisition Costs	12/30/15	70,839.91
DRYDEN & LARUE INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5003	Land Acquisition Costs	12/31/15	105,670.03
DRYDEN & LARUE INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5003	Land Acquisition Costs	02/10/16	21,450.11
DRYDEN & LARUE INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5003	Land Acquisition Costs	03/08/16	13,302.40
DRYDEN & LARUE INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5003	Land Acquisition Costs	05/02/16	6,160.57
DRYDEN & LARUE INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5003	Land Acquisition Costs	06/24/16	1,663.80
DRYDEN & LARUE INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5013	Right of Way Condemnation Relocation Costs	08/28/15	61,479.33
D&S HOLDINGS LLC	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	04/06/16	5,450.00
DTM SERVICES LLC	OR	10	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	09/24/15	19,500.00
DTM SERVICES LLC	OR	10	Department of Natural Resources	3000	Services	3060	Equipment Operator Charges	10/05/15	32,500.00
DUANE W MINKLER AND DARIN D MINKLER	AK	12	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	08/06/15	7,500.00
DUANE W MINKLER AND DARIN D MINKLER	AK	12	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	08/18/15	4,600.00
DUANE W MINKLER AND DARIN D MINKLER	AK	12	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	08/27/15	7,500.00
DUANE W MINKLER AND DARIN D MINKLER	AK	12	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	09/08/15	4,600.00
DUANE W MINKLER AND DARIN D MINKLER	AK	12	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	10/06/15	7,500.00
DUANE W MINKLER AND DARIN D MINKLER	AK	12	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	10/21/15	4,600.00
DUANE W MINKLER AND DARIN D MINKLER	AK	12	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	10/28/15	7,500.00
DUANE W MINKLER AND DARIN D MINKLER	AK	12	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	11/05/15	4,600.00
DUANE W MINKLER AND DARIN D MINKLER	AK	12	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	12/02/15	12,100.00
DUANE W MINKLER AND DARIN D MINKLER	AK	12	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	12/24/15	7,500.00
DUANE W MINKLER AND DARIN D MINKLER	AK	12	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	01/25/16	4,600.00
DUANE W MINKLER AND DARIN D MINKLER	AK	12	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	01/26/16	7,500.00
DUANE W MINKLER AND DARIN D MINKLER	AK	12	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	02/24/16	7,500.00
DUANE W MINKLER AND DARIN D MINKLER	AK	12	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	02/25/16	4,600.00
DUANE W MINKLER AND DARIN D MINKLER	AK	12	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	03/04/16	4,600.00
DUANE W MINKLER AND DARIN D MINKLER	AK	12	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	03/25/16	7,500.00
DUANE W MINKLER AND DARIN D MINKLER	AK	12	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	04/13/16	4,600.00
DUANE W MINKLER AND DARIN D MINKLER	AK	12	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	04/25/16	7,500.00
DUANE W MINKLER AND DARIN D MINKLER	AK	12	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	05/04/16	4,600.00
DUANE W MINKLER AND DARIN D MINKLER	AK	12	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	05/18/16	4,600.00
DUANE W MINKLER AND DARIN D MINKLER	AK	12	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	05/25/16	7,500.00
DUFFYS MANAGEMENT	FL	08	Department of Commerce, Community and Economic Development	3000	Services	3047	Promotions	06/10/16	7,500.00
DUN & BRADSTREET CORPORATION	IL	07	Department of Labor and Workforce Development	3000	Services	3032	Software Licensing	09/22/15	4,824.54
DUNCAN FIELDS	AK	08	Department of Commerce, Community and Economic Development	2000	Travel	2020	Out-State Non-Employee Meals and Incidentals	09/10/15	129.00
DUNCAN FIELDS	AK	08	Department of Commerce, Community and Economic Development	2000	Travel	2020	Out-State Non-Employee Meals and Incidentals	05/31/16	188.00
DUNCAN FIELDS	AK	08	Department of Commerce, Community and Economic Development	2000	Travel	2022	Out-State Non-Employee Non-Taxable Reimbursement	09/10/15	1,684.63
DUNCAN FIELDS	AK	08	Department of Commerce, Community and Economic Development	2000	Travel	2022	Out-State Non-Employee Non-Taxable Reimbursement	05/31/16	1,120.42
DUNN SOLUTIONS GROUP INC	IL	41	Judiciary	3000	Services	3032	Software Licensing	11/05/15	19,115.00
DURNO RIEWE	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	06/27/16	553.00
DURNO RIEWE	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	06/27/16	540.00
DUSTIN DOUGLAS SLINKER	AK	11	Department of Fish and Game	3000	Services	3069	Commission Sales	10/30/15	1,084.00
DUTCH HARBOR SERVICE AND REPAIR LLC	AK	11	Department of Fish and Game	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	09/14/15	877.50
DUTCH HARBOR SERVICE AND REPAIR LLC	AK	11	Department of Fish and Game	4000	Commodities	4034	Parts and Supplies	09/14/15	346.76
DUTCH PROPERTIES LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	07/28/15	1,442.08
DUTCH PROPERTIES LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	08/24/15	1,442.08
DUTCH PROPERTIES LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	09/28/15	1,442.08
DUTCH PROPERTIES LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	10/26/15	1,442.08
DUTCH PROPERTIES LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	11/24/15	1,442.08
DUTCH PROPERTIES LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	12/24/15	1,442.08
DUTCH PROPERTIES LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	01/22/16	1,442.08
DUTCH PROPERTIES LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	02/26/16	1,442.08
DUTCH PROPERTIES LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	03/24/16	1,442.08
DUTCH PROPERTIES LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	04/27/16	1,441.78
DUTCH PROPERTIES LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	05/27/16	1,441.78

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DWAYNE LEE SAVAGE KELLY	AK	25	Department of Transportation and Public Facilities	2000	Travel	2014	Out-State Employee Lodging	02/18/16	595.00
DWAYNE LEE SAVAGE KELLY	AK	25	Department of Transportation and Public Facilities	2000	Travel	2014	Out-State Employee Lodging	03/17/16	595.00
DWAYNE LEE SAVAGE KELLY	AK	25	Department of Transportation and Public Facilities	2000	Travel	2014	Out-State Employee Lodging	04/15/16	595.00
DWAYNE LEE SAVAGE KELLY	AK	25	Department of Transportation and Public Facilities	2000	Travel	2014	Out-State Employee Lodging	05/11/16	680.00
DWAYNE LEE SAVAGE KELLY	AK	25	Department of Transportation and Public Facilities	2000	Travel	2015	Out-State Employee Meals and Incidentals	02/18/16	420.00
DWAYNE LEE SAVAGE KELLY	AK	25	Department of Transportation and Public Facilities	2000	Travel	2015	Out-State Employee Meals and Incidentals	03/17/16	420.00
DWAYNE LEE SAVAGE KELLY	AK	25	Department of Transportation and Public Facilities	2000	Travel	2015	Out-State Employee Meals and Incidentals	04/15/16	420.00
DWAYNE LEE SAVAGE KELLY	AK	25	Department of Transportation and Public Facilities	2000	Travel	2015	Out-State Employee Meals and Incidentals	05/11/16	512.00
DWAYNE W MCCONNELL	AK	41	Judiciary	2000	Travel	2012	Out-State Employee Airfare	04/29/16	775.67
DWAYNE W MCCONNELL	AK	41	Judiciary	2000	Travel	2014	Out-State Employee Lodging	04/29/16	525.35
DWAYNE W MCCONNELL	AK	41	Judiciary	2000	Travel	2015	Out-State Employee Meals and Incidentals	04/29/16	293.00
DWIGHT COMPANY INC	WA	03	Department of Law	3000	Services	3023	Expert Witness	12/07/15	3,450.00
DXP ENTERPRISES INC	TX	11	Department of Fish and Game	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	11/12/15	2,184.95
DXP ENTERPRISES INC	TX	25	Department of Transportation and Public Facilities	4000	Commodities	4031	Plumbing	11/24/15	1,885.00
DXP ENTERPRISES INC	TX	25	Department of Transportation and Public Facilities	4000	Commodities	4031	Plumbing	02/18/16	1,286.00
DXP ENTERPRISES INC	TX	06	Department of Health and Social Services	4000	Commodities	4034	Parts and Supplies	11/17/15	2,771.60
DXP ENTERPRISES INC	TX	09	Department of Military and Veterans' Affairs	4000	Commodities	4034	Parts and Supplies	01/20/16	2,513.56
DXP ENTERPRISES INC	TX	20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	05/25/16	2,185.00
DXP ENTERPRISES INC	TX	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	11/17/15	265.72
DXP ENTERPRISES INC	TX	18	Department of Environmental Conservation	7000	Grants and Benefits	7021	Materials and Supplies Grants	09/16/15	18,664.00
DXP ENTERPRISES INC	TX	18	Department of Environmental Conservation	7000	Grants and Benefits	7021	Materials and Supplies Grants	09/22/15	13,623.00
DXP ENTERPRISES INC	TX	18	Department of Environmental Conservation	7000	Grants and Benefits	7021	Materials and Supplies Grants	09/24/15	13,169.00
DXP ENTERPRISES INC	TX	18	Department of Environmental Conservation	7000	Grants and Benefits	7021	Materials and Supplies Grants	10/13/15	1,412.40
DXP ENTERPRISES INC	TX	18	Department of Environmental Conservation	7000	Grants and Benefits	7021	Materials and Supplies Grants	11/10/15	148.00
DXP ENTERPRISES INC	TX	18	Department of Environmental Conservation	7000	Grants and Benefits	7021	Materials and Supplies Grants	11/19/15	118,512.00
DXP ENTERPRISES INC	TX	18	Department of Environmental Conservation	7000	Grants and Benefits	7021	Materials and Supplies Grants	01/21/16	2,218.40
DXP ENTERPRISES INC	TX	18	Department of Environmental Conservation	7000	Grants and Benefits	7021	Materials and Supplies Grants	01/22/16	276,800.00
DXP ENTERPRISES INC	TX	18	Department of Environmental Conservation	7000	Grants and Benefits	7021	Materials and Supplies Grants	04/27/16	118,893.00
DXP ENTERPRISES INC	TX	18	Department of Environmental Conservation	7000	Grants and Benefits	7022	Miscellaneous Contracts and Sub-Contracts Grants	11/10/15	2,522.28
DYE MANAGEMENT GROUP INC	WA	25	Department of Transportation and Public Facilities	3000	Services	3005	Management/Consulting	11/19/15	4,140.00
DYE MANAGEMENT GROUP INC	WA	25	Department of Transportation and Public Facilities	3000	Services	3005	Management/Consulting	01/28/16	1,080.00
DYE MANAGEMENT GROUP INC	WA	25	Department of Transportation and Public Facilities	3000	Services	3005	Management/Consulting	03/01/16	54,844.00
DYLAN HELLWICH	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	12/02/15	1,080.00
DYLAN L BAGGETT	AK	20	Department of Corrections	2000	Travel	2003	In-State Employee Meals and Incidentals	02/22/16	1,070.00
DYNALEC CORPORATION	NY	20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	09/17/15	1,113.22
DYNAMIC INTERNET SOLUTIONS INC	AZ	05	Department of Education and Early Development	4000	Commodities	4002	Business Supplies	02/10/16	66,395.00
DYNAMIC SYSTEMS INC	CA	20	Department of Corrections	3000	Services	3033	Software Maintenance	06/30/16	8,741.74
EA ENGINEERING SCIENCE & TECHNOLOGY INC	MD	10	Department of Natural Resources	3000	Services	3063	Program Management/Consulting	06/24/16	26,068.43
EAGLE CONTRACTING CORPORATION	AK	25	Department of Transportation and Public Facilities	3000	Services	3059	Equipment and Machinery - Rentals/Leases	08/18/15	1,357.50
EAGLE CONTRACTING CORPORATION	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4027	Aggregate	05/05/16	2,400.00
EAGLE CONTRACTING CORPORATION	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	08/06/15	48,000.00
EAGLE ENTERPRISES INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3055	Inspections/Testing	09/09/15	1,048.91
EAGLE ENTERPRISES INC	AK	11	Department of Fish and Game	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	04/13/16	1,602.26
EAGLE ENTERPRISES INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	11/02/15	47,759.64
EAGLE ENTERPRISES INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	12/30/15	5,293.50
EAGLE ENTERPRISES INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	02/19/16	43,322.58
EAGLE ENTERPRISES INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	02/25/16	47,636.30
EAGLE ENTERPRISES INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	04/04/16	53,001.79
EAGLE ENTERPRISES INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	05/02/16	32,824.50
EAGLE ENTERPRISES INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	06/09/16	6,495.35
EAGLE ENTERPRISES INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	06/16/16	33,001.40
EAGLE ENTERPRISES INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	06/24/16	38,280.40
EAGLE ENTERPRISES INC	AK	12	Department of Public Safety	4000	Commodities	4010	Clothing & Uniforms	09/16/15	9,380.00
EAGLE ENTERPRISES INC	AK	12	Department of Public Safety	4000	Commodities	4022	Other Safety	06/02/16	4,291.00
EAGLE ENTERPRISES INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4022	Other Safety	12/02/15	1,140.95
EAGLE ENTERPRISES INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4022	Other Safety	06/07/16	12,600.00
EAGLE ENTERPRISES INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5030	Other Equipment	10/20/15	63,376.00
EAGLE HISTORICAL SOCIETY AND MUSEUMS	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	07/23/15	2,000.00
EAGLE HYDRAULICS INC	WA	25	Department of Transportation and Public Facilities	3000	Services	3043	Freight	10/27/15	350.00
EAGLE HYDRAULICS INC	WA	25	Department of Transportation and Public Facilities	3000	Services	3043	Freight	11/02/15	516.00
EAGLE HYDRAULICS INC	WA	25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	03/01/16	1,652.70
EAGLE HYDRAULICS INC	WA	25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	05/13/16	28,010.00
EAGLE HYDRAULICS INC	WA	25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	05/20/16	48,034.00
EAGLE HYDRAULICS INC	WA	25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	05/25/16	18,440.00
EAGLE HYDRAULICS INC	WA	25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	05/27/16	5,752.00
EAGLE HYDRAULICS INC	WA	25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	06/07/16	9,430.00
EAGLE HYDRAULICS INC	WA	25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	06/10/16	7,392.00
EAGLE HYDRAULICS INC	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	10/27/15	12,576.00

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VENDOR NAME	VENDOR STATE	DEPT	DEPT NAME	ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	ACCT CODE	ACCT CODE DESCRIPTION	ISSUE DATE	AMOUNT
EAGLE HYDRAULICS INC	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	11/02/15	2,461.60
EAGLE HYDRAULICS INC	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	04/25/16	1,252.00
EAGLE HYDRAULICS INC	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	06/10/16	2,043.00
EAGLE HYDRAULICS INC	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4038	Small Tools/Minor Equipment	11/02/15	6,083.25
EAGLE POINT SOFTWARE CORPORATION	IA	25	Department of Transportation and Public Facilities	3000	Services	3032	Software Licensing	01/20/16	98,785.00
EAGLE PUBLIC LIBRARY ASSOCIATION	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	12/15/15	6,650.00
EAGLE PUBLIC LIBRARY ASSOCIATION	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/09/16	1,382.40
EAGLE RIVER BODY AND PAINT INC	AK	06	Department of Health and Social Services	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	09/24/15	2,122.88
EAGLE RIVER BODY AND PAINT INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	09/08/15	2,122.88
EAGLE RIVER BODY AND PAINT INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	10/13/15	5,147.83
EAGLE RIVER BODY AND PAINT INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	10/15/15	1,743.02
EAGLE RIVER BODY AND PAINT INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	10/22/15	2,140.00
EAGLE RIVER BODY AND PAINT INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	10/23/15	2,745.92
EAGLE RIVER BODY AND PAINT INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	01/19/16	2,566.50
EAGLE RIVER BODY AND PAINT INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	02/04/16	1,484.74
EAGLE RIVER BODY AND PAINT INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	04/06/16	2,259.13
EAGLE RIVER BODY AND PAINT INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	04/22/16	1,964.48
EAGLE RIVER BODY AND PAINT INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	05/03/16	3,529.82
EAGLE RIVER BODY AND PAINT INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	05/13/16	2,293.55
EAGLE RIVER LIONS CLUB	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	06/22/16	4,718.53
EAGLES WINGS LLC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	02/04/16	10,274.82
EAGLES WINGS LLC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	02/19/16	7,650.04
EAGLES WINGS LLC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	03/23/16	9,754.44
EAGLES WINGS LLC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	04/27/16	10,292.26
EAGLES WINGS LLC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	05/12/16	6,664.50
EAGLES WINGS LLC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	06/20/16	9,551.31
EAGLE TRADING COMPANY LLC	AK	11	Department of Fish and Game	4000	Commodities	4002	Business Supplies	10/08/15	22.35
EAGLE TRADING COMPANY LLC	AK	11	Department of Fish and Game	4000	Commodities	4033	Bottled Gas	08/11/15	148.00
EAGLE TRADING COMPANY LLC	AK	11	Department of Fish and Game	4000	Commodities	4033	Bottled Gas	10/08/15	125.00
EAGLE TRADING COMPANY LLC	AK	11	Department of Fish and Game	4000	Commodities	4040	Marine	08/11/15	1,005.35
EAGLE TRADING COMPANY LLC	AK	11	Department of Fish and Game	4000	Commodities	4040	Marine	10/08/15	1,478.80
EAGLE TRADING COMPANY LLC	AK	11	Department of Fish and Game	4000	Commodities	4042	Other Equipment Fuel	10/08/15	639.10
EARL ASHING	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5002	Easements	06/27/16	4,205.58
EARL ESMAILKA	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	07/24/15	3,500.00
EARL ESMAILKA	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	08/25/15	3,500.00
EARL ESMAILKA	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	09/22/15	3,500.00
EARL ESMAILKA	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	10/26/15	3,500.00
EARL ESMAILKA	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	11/25/15	3,500.00
EARL ESMAILKA	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	12/23/15	3,500.00
EARL ESMAILKA	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	01/25/16	3,500.00
EARL ESMAILKA	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	02/25/16	3,500.00
EARL ESMAILKA	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	03/25/16	3,500.00
EARL ESMAILKA	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	04/25/16	3,500.00
EARL ESMAILKA	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	05/25/16	3,500.00
EARL ESMAILKA	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	06/27/16	3,500.00
EARL R HOLLAND AND IRIS H S HOLLAND	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5002	Easements	03/01/16	1,200.00
EARL W VOYTILLA	AK	10	Department of Natural Resources	3000	Services	3060	Equipment Operator Charges	09/21/15	65,655.00
EARLY CHILDHOOD LLC	CA	05	Department of Education and Early Development	4000	Commodities	4002	Business Supplies	06/30/16	1,527.87
EARTH BROTHERS LTD	VT	08	Department of Commerce, Community and Economic Development	3000	Services	3047	Promotions	06/24/16	7,500.00
EARTH CENTER ADVENTURES INC	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	10/13/15	6,244.00
EARTH FARE INC	NC	08	Department of Commerce, Community and Economic Development	3000	Services	3047	Promotions	12/07/15	5,000.00
EARTH FARE INC	NC	08	Department of Commerce, Community and Economic Development	3000	Services	3047	Promotions	05/31/16	5,000.00
EASTERN ALEUTIAN TRIBES INC	AK	06	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	05/16/16	3,116.66
EASTERN ALEUTIAN TRIBES INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	10/01/15	12,883.00
EASTERN ALEUTIAN TRIBES INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	10/06/15	13,485.00
EASTERN ALEUTIAN TRIBES INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	10/07/15	17,523.00
EASTERN ALEUTIAN TRIBES INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	10/08/15	69,512.00
EASTERN ALEUTIAN TRIBES INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	11/05/15	12,883.00
EASTERN ALEUTIAN TRIBES INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	11/10/15	69,512.00
EASTERN ALEUTIAN TRIBES INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	02/03/16	7,750.00
EASTERN ALEUTIAN TRIBES INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	02/04/16	12,883.00
EASTERN ALEUTIAN TRIBES INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	02/09/16	69,512.00
EASTERN ALEUTIAN TRIBES INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	04/27/16	60,793.00
EASTERN ALEUTIAN TRIBES INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/04/16	10,307.00
EASTERN ALEUTIAN TRIBES INC	AK	04	Department of Revenue	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	11/30/15	23,760.00
EASTERN ALEUTIAN TRIBES INC	AK	04	Department of Revenue	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	06/08/16	5,940.00
EASTERN ALEUTIAN TRIBES INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7016	Hospitals/Clinics and Medical Services Infrastructure Grants	09/30/15	16,272.00
EASTERN ALEUTIAN TRIBES INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7016	Hospitals/Clinics and Medical Services Infrastructure Grants	10/30/15	16,272.00

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EASTERN ALEUTIAN TRIBES INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7016	Hospitals/Clinics and Medical Services Infrastructure Grants	02/02/16	16,272.00
EASTERN ALEUTIAN TRIBES INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7016	Hospitals/Clinics and Medical Services Infrastructure Grants	05/02/16	13,018.00
EASTERN ALEUTIAN TRIBES INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7017	Social Assistance Grants	10/27/15	4,089.00
EASTERN ALEUTIAN TRIBES INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	09/03/15	13,486.00
EASTER SEALS ALASKA	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	09/16/15	3,388.99
EASTER SEALS ALASKA	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	10/12/15	1,741.57
EASTER SEALS ALASKA	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	11/27/15	1,663.09
EASTER SEALS ALASKA	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	12/08/15	1,662.14
EASTER SEALS ALASKA	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	01/05/16	1,496.91
EASTER SEALS ALASKA	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	09/03/15	1,762.80
EASTER SEALS ALASKA	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	09/24/15	1,805.40
EASTER SEALS ALASKA	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	10/26/15	1,783.50
EASTER SEALS ALASKA	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	11/24/15	1,808.40
EASTER SEALS ALASKA	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	12/23/15	1,443.30
EASTER SEALS ALASKA	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	02/08/16	1,683.90
EASTFORK LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	07/28/15	18,617.15
EASTFORK LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	08/24/15	18,617.15
EASTFORK LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	09/25/15	18,617.15
EASTFORK LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	10/26/15	18,617.15
EASTFORK LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	11/24/15	18,617.15
EASTFORK LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	12/22/15	18,617.15
EASTFORK LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	01/22/16	18,617.15
EASTFORK LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	02/24/16	18,617.15
EASTFORK LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	03/24/16	18,617.15
EASTFORK LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	04/28/16	18,617.15
EASTFORK LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	05/25/16	18,617.15
EASTMAN PARK MICROGRAPHICS	TX	41	Judiciary	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	09/15/15	6,111.00
EAST ROAD SERVICES INC	AK	10	Department of Natural Resources	5000	Capital Outlay	5012	Construction	11/23/15	12,422.30
EASTSIDE CARPET COMPANY LLC	AK	06	Department of Health and Social Services	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	05/27/16	66,864.00
EASTSIDE CARPET COMPANY LLC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7022	Miscellaneous Contracts and Sub-Contracts Grants	10/09/15	30,967.61
EAST TEXAS LIGHTHOUSE FOR THE BLIND	TX	10	Department of Natural Resources	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	09/24/15	12,000.00
EATON CORPORATION	CA	05	Department of Education and Early Development	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	12/02/15	7,409.12
EATON CORPORATION	CA	30	Legislature	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	08/19/15	14,803.80
EATON CORPORATION	CA	06	Department of Health and Social Services	4000	Commodities	4003	Information Technology Equipment	05/13/16	10,425.66
EAT ON THE WILDSIDE	WA	08	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	09/02/15	35,250.00
EAT ON THE WILDSIDE	WA	08	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	10/28/15	9,472.33
EAT ON THE WILDSIDE	WA	08	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	11/05/15	35,250.00
EAT ON THE WILDSIDE	WA	08	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	06/09/16	35,282.50
EATON VANCE MANAGEMENT	MA	04	Department of Revenue	3000	Services	3005	Management/Consulting	02/25/16	51,121.46
EATON VANCE MANAGEMENT	MA	04	Department of Revenue	3000	Services	3005	Management/Consulting	04/25/16	197,139.51
EBERT-SPANJER INC	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	10/07/15	1,000.00
EBSCO INFORMATION SERVICES	TX	05	Department of Education and Early Development	4000	Commodities	4005	Subscriptions	10/30/15	3,676.32
EBSCO INFORMATION SERVICES	TX	05	Department of Education and Early Development	4000	Commodities	4005	Subscriptions	11/23/15	19,689.98
EBSCO INFORMATION SERVICES	TX	05	Department of Education and Early Development	4000	Commodities	4005	Subscriptions	05/17/16	3,093.86
EBSCO INFORMATION SERVICES	TX	41	Judiciary	4000	Commodities	4005	Subscriptions	01/29/16	5,125.00
ECHELON CORPORATION	CA	25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	08/10/15	4,000.00
E CHILTON HINES	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5003	Land Acquisition Costs	08/18/15	8,150.00
E CHILTON HINES	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5003	Land Acquisition Costs	11/05/15	7,950.00
ECHO LAKE SUPERIOR MEAT & PURCHASING LLC	AK	11	Department of Fish and Game	3000	Services	3069	Commission Sales	10/30/15	2,330.00
ECI-HYER INC	AK	10	Department of Natural Resources	3000	Services	3005	Management/Consulting	03/31/16	2,195.03
ECI-HYER INC	AK	10	Department of Natural Resources	3000	Services	3005	Management/Consulting	04/04/16	2,404.97
ECI-HYER INC	AK	02	Department of Administration	3000	Services	3053	Architect/Engineer	04/11/16	1,830.24
ECI-HYER INC	AK	04	Department of Revenue	3000	Services	3053	Architect/Engineer	10/28/15	1,253.13
ECI-HYER INC	AK	04	Department of Revenue	3000	Services	3053	Architect/Engineer	06/03/16	1,610.69
ECI-HYER INC	AK	18	Department of Environmental Conservation	3000	Services	3054	Surveys/Appraisals	11/13/15	6,016.67
ECI-HYER INC	AK	02	Department of Administration	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	08/18/15	76,370.69
ECI-HYER INC	AK	02	Department of Administration	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	09/09/15	25,373.42
ECI-HYER INC	AK	02	Department of Administration	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	09/28/15	4,752.25
ECI-HYER INC	AK	02	Department of Administration	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	09/30/15	1,067.64
ECI-HYER INC	AK	02	Department of Administration	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	10/08/15	5,748.65
ECI-HYER INC	AK	02	Department of Administration	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	10/28/15	3,182.34
ECI-HYER INC	AK	02	Department of Administration	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	11/05/15	1,504.44
ECI-HYER INC	AK	02	Department of Administration	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	12/14/15	4,455.08
ECI-HYER INC	AK	02	Department of Administration	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	01/29/16	3,397.38
ECI-HYER INC	AK	02	Department of Administration	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	03/21/16	9,133.99
ECI-HYER INC	AK	02	Department of Administration	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	03/22/16	32,687.98
ECI-HYER INC	AK	02	Department of Administration	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	04/21/16	1,206.36
ECI-HYER INC	AK	02	Department of Administration	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	04/26/16	1,974.00

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ECI-HYER INC	AK	02	Department of Administration	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	05/27/16	8,779.16
ECI-HYER INC	AK	02	Department of Administration	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	05/31/16	13,589.52
ECI-HYER INC	AK	02	Department of Administration	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	06/03/16	5,282.51
ECI-HYER INC	AK	07	Department of Labor and Workforce Development	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	10/29/15	1,190.63
ECI-HYER INC	AK	02	Department of Administration	3000	Services	3063	Program Management/Consulting	10/14/15	1,846.24
ECI-HYER INC	AK	12	Department of Public Safety	3000	Services	3063	Program Management/Consulting	04/27/16	13,650.00
ECI-HYER INC	AK	12	Department of Public Safety	3000	Services	3063	Program Management/Consulting	06/02/16	5,460.00
ECI-HYER INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	08/12/15	110,002.24
ECI-HYER INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	08/18/15	6,060.13
ECI-HYER INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	09/16/15	108,938.09
ECI-HYER INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	10/12/15	77,291.70
ECI-HYER INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	11/06/15	14,890.01
ECI-HYER INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	11/20/15	167,707.52
ECI-HYER INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	12/17/15	56,070.40
ECI-HYER INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	01/25/16	24,879.00
ECI-HYER INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	01/26/16	201,247.31
ECI-HYER INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	02/26/16	4,681.24
ECI-HYER INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	03/04/16	65,650.57
ECI-HYER INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	03/22/16	53,218.63
ECI-HYER INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	03/31/16	75,597.21
ECI-HYER INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	04/29/16	29,725.10
ECI-HYER INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	05/19/16	59,588.23
ECI-HYER INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	05/26/16	24,483.50
ECI-HYER INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	10/28/15	32,118.24
ECI-HYER INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	12/22/15	8,891.37
ECI-HYER INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	01/25/16	25,118.14
ECOLAB INC	CA	06	Department of Health and Social Services	4000	Commodities	4011	Cleaning	08/06/15	1,240.82
ECOLAB INC	CA	06	Department of Health and Social Services	4000	Commodities	4011	Cleaning	12/04/15	1,342.97
ECOLAB INC	CA	06	Department of Health and Social Services	4000	Commodities	4011	Cleaning	02/04/16	1,019.30
ECOLAB INC	CA	06	Department of Health and Social Services	4000	Commodities	4011	Cleaning	02/25/16	1,077.84
ECOLAB INC	CA	06	Department of Health and Social Services	4000	Commodities	4011	Cleaning	04/28/16	1,024.10
ECOLAB INC	CA	20	Department of Corrections	4000	Commodities	4011	Cleaning	08/05/15	5,370.16
ECOLIGHTS NORTHWEST LLC	WA	25	Department of Transportation and Public Facilities	3000	Services	3050	Disposal	06/14/16	1,600.02
Ecological Land Services Inc	WA	25	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	10/27/15	3,850.00
ECOLOGICAL SOCIETY OF AMERICA	DC	11	Department of Fish and Game	3000	Services	3066	Print/Copy/Graphics	06/28/16	1,620.00
ECONOLITE CONTROL PRODUCTS INC	CA	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5006	Materials and Supplies	08/06/15	56,518.00
ECONOLITE CONTROL PRODUCTS INC	CA	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5025	Information Technology	12/02/15	21,300.00
ECON ONE RESEARCH INC	CA	03	Department of Law	3000	Services	3023	Expert Witness	10/14/15	16,255.00
ECON ONE RESEARCH INC	CA	03	Department of Law	3000	Services	3023	Expert Witness	11/19/15	3,743.20
ECON ONE RESEARCH INC	CA	03	Department of Law	3000	Services	3023	Expert Witness	12/18/15	2,125.00
ECON ONE RESEARCH INC	CA	03	Department of Law	3000	Services	3023	Expert Witness	01/12/16	1,820.00
ECON ONE RESEARCH INC	CA	03	Department of Law	3000	Services	3023	Expert Witness	02/12/16	1,855.00
ECON ONE RESEARCH INC	CA	03	Department of Law	3000	Services	3023	Expert Witness	04/14/16	3,115.00
ECON ONE RESEARCH INC	CA	03	Department of Law	3000	Services	3023	Expert Witness	05/12/16	2,917.00
ECON ONE RESEARCH INC	CA	03	Department of Law	3000	Services	3023	Expert Witness	05/27/16	8,959.00
ECON ONE RESEARCH INC	CA	03	Department of Law	3000	Services	3023	Expert Witness	06/29/16	23,345.00
EDC INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	11/04/15	3,502.57
EDC INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	11/18/15	3,901.28
EDDYSTONE ROCK & READY MIX LLC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4027	Aggregate	03/29/16	2,003.50
EDGAR CRUISE	AK	10	Department of Natural Resources	2000	Travel	2013	Out-State Employee Surface Transportation	10/09/15	891.75
EDGAR CRUISE	AK	10	Department of Natural Resources	2000	Travel	2014	Out-State Employee Lodging	10/09/15	2,162.65
EDGAR CRUISE	AK	10	Department of Natural Resources	2000	Travel	2015	Out-State Employee Meals and Incidentals	10/09/15	1,316.00
EDGAR JONES	AK	11	Department of Fish and Game	2000	Travel	2015	Out-State Employee Meals and Incidentals	04/01/16	1,020.00
EDGEPOINT LEARNING LLC	AZ	05	Department of Education and Early Development	3000	Services	3000	Training/Conferences	10/14/15	6,010.00
EDGEPOINT LEARNING LLC	AZ	05	Department of Education and Early Development	3000	Services	3000	Training/Conferences	10/28/15	3,971.90
EDGEPOINT LEARNING LLC	AZ	05	Department of Education and Early Development	3000	Services	3000	Training/Conferences	11/12/15	5,192.87
EDGEPOINT LEARNING LLC	AZ	05	Department of Education and Early Development	3000	Services	3000	Training/Conferences	01/06/16	2,858.17
EDGEPOINT LEARNING LLC	AZ	05	Department of Education and Early Development	3000	Services	3000	Training/Conferences	03/08/16	1,558.00
EDGEPOINT LEARNING LLC	AZ	05	Department of Education and Early Development	3000	Services	3000	Training/Conferences	04/01/16	3,924.50
EDGEPOINT LEARNING LLC	AZ	05	Department of Education and Early Development	3000	Services	3000	Training/Conferences	05/06/16	1,283.25
EDGEPOINT LEARNING LLC	AZ	05	Department of Education and Early Development	3000	Services	3000	Training/Conferences	06/13/16	31,884.18
EDGEPOINT LEARNING LLC	AZ	05	Department of Education and Early Development	3000	Services	3063	Program Management/Consulting	08/25/15	70,110.00
EDGEPOINT LEARNING LLC	AZ	05	Department of Education and Early Development	3000	Services	3063	Program Management/Consulting	02/11/16	8,170.09
EDGEPOINT LEARNING LLC	AZ	05	Department of Education and Early Development	3000	Services	3063	Program Management/Consulting	04/01/16	1,830.75
Edge Suvey and Design LLC	AK	03	Department of Law	3000	Services	3023	Expert Witness	03/11/16	3,600.00
EDMO DISTRIBUTORS INC	WA	10	Department of Natural Resources	5000	Capital Outlay	5023	Communications	11/13/15	1,230.56
EDCOSALASKA INC	AK	02	Department of Administration	3000	Services	3033	Software Maintenance	04/12/16	11,438.00
EDRA MORLEDGE	AK	30	Legislature	2000	Travel	2002	In-State Employee Lodging	10/29/15	810.00

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EDRA MORLEDGE	AK	30	Legislature	2000	Travel	2003	In-State Employee Meals and Incidentals	10/29/15	528.00
ED SOTELO	AK	05	Department of Education and Early Development	3000	Services	3063	Program Management/Consulting	09/04/15	7,500.00
ED SOTELO	AK	05	Department of Education and Early Development	3000	Services	3063	Program Management/Consulting	09/29/15	7,500.00
ED SOTELO	AK	05	Department of Education and Early Development	3000	Services	3063	Program Management/Consulting	11/03/15	7,500.00
ED SOTELO	AK	05	Department of Education and Early Development	3000	Services	3063	Program Management/Consulting	12/02/15	7,500.00
ED SOTELO	AK	05	Department of Education and Early Development	3000	Services	3063	Program Management/Consulting	01/07/16	7,500.00
ED SOTELO	AK	05	Department of Education and Early Development	3000	Services	3063	Program Management/Consulting	02/10/16	7,500.00
ED SOTELO	AK	05	Department of Education and Early Development	3000	Services	3063	Program Management/Consulting	03/08/16	7,500.00
ED SOTELO	AK	05	Department of Education and Early Development	3000	Services	3063	Program Management/Consulting	04/13/16	7,500.00
ED SOTELO	AK	05	Department of Education and Early Development	3000	Services	3063	Program Management/Consulting	05/09/16	7,500.00
ED SOTELO	AK	05	Department of Education and Early Development	3000	Services	3063	Program Management/Consulting	06/01/16	7,500.00
EDSTROM INDUSTRIES INC	WI	06	Department of Health and Social Services	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	03/23/16	2,771.00
EDUCATION FINANCE COUNCIL INC	DC	05	Department of Education and Early Development	3000	Services	3002	Memberships	12/02/15	19,000.00
EDUCATION FINANCE COUNCIL INC	DC	05	Department of Education and Early Development	3000	Services	3063	Program Management/Consulting	05/13/16	2,500.00
EDWARD A HARRINGTON	AK	01	Office of the Governor	2000	Travel	2013	Out-State Employee Surface Transportation	03/23/16	5.00
EDWARD A HARRINGTON	AK	01	Office of the Governor	2000	Travel	2015	Out-State Employee Meals and Incidentals	12/31/15	1,053.00
EDWARD A HARRINGTON	AK	01	Office of the Governor	2000	Travel	2015	Out-State Employee Meals and Incidentals	03/23/16	1,170.00
EDWARD A HARRINGTON	AK	01	Office of the Governor	2000	Travel	2016	Out-State Employee Reimbursable Travel Costs	03/23/16	10.00
EDWARD A MAYNARD	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	07/29/15	8,301.00
EDWARD A MAYNARD	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	08/24/15	4,856.00
EDWARD A MAYNARD	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	08/25/15	3,445.00
EDWARD A MAYNARD	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	09/28/15	8,301.00
EDWARD A MAYNARD	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	10/26/15	8,301.00
EDWARD A MAYNARD	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	11/24/15	8,301.00
EDWARD A MAYNARD	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	12/23/15	8,301.00
EDWARD A MAYNARD	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	01/22/16	8,301.00
EDWARD A MAYNARD	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	02/26/16	8,301.00
EDWARD A MAYNARD	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	03/24/16	8,301.00
EDWARD A MAYNARD	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	04/28/16	8,301.00
EDWARD A MAYNARD	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	05/25/16	8,301.00
EDWARD BENSON	AK	41	Judiciary	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	05/13/16	1,150.00
EDWARD C GREENE	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	08/05/15	675.00
EDWARD C GREENE	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	08/11/15	720.00
EDWARD C GREENE	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	08/26/15	675.00
EDWARD C GREENE	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	09/09/15	720.00
EDWARD C GREENE	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	09/23/15	675.00
EDWARD C GREENE	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	10/07/15	675.00
EDWARD C GREENE	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	10/28/15	675.00
EDWARD C GREENE	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	11/05/15	720.00
EDWARD C GREENE	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	06/28/16	480.00
EDWARD C GREENE	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	08/05/15	495.00
EDWARD C GREENE	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	08/11/15	528.00
EDWARD C GREENE	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	08/26/15	495.00
EDWARD C GREENE	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	09/09/15	528.00
EDWARD C GREENE	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	09/23/15	495.00
EDWARD C GREENE	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	10/07/15	495.00
EDWARD C GREENE	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	10/28/15	495.00
EDWARD C GREENE	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	11/05/15	528.00
EDWARD C GREENE	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	03/25/16	1,200.00
EDWARD C GREENE	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	05/03/16	1,200.00
EDWARD C GREENE	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	06/28/16	846.00
EDWARD DALE MARSTERS	AK	10	Department of Natural Resources	3000	Services	3000	Training/Conferences	04/28/16	1,000.00
EDWARD DALE MARSTERS	AK	12	Department of Public Safety	3000	Services	3067	Honorariums/Stipend	09/08/15	2,881.20
EDWARD DALE MARSTERS	AK	12	Department of Public Safety	3000	Services	3067	Honorariums/Stipend	09/28/15	2,599.20
EDWARD DALE MARSTERS	AK	12	Department of Public Safety	3000	Services	3067	Honorariums/Stipend	10/01/15	2,800.20
EDWARD DALE MARSTERS	AK	12	Department of Public Safety	3000	Services	3067	Honorariums/Stipend	11/17/15	2,422.20
EDWARD DALE MARSTERS	AK	12	Department of Public Safety	3000	Services	3067	Honorariums/Stipend	03/23/16	2,549.20
EDWARD DALE MARSTERS	AK	12	Department of Public Safety	3000	Services	3067	Honorariums/Stipend	04/13/16	3,849.20
EDWARD F SACKS	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	05/25/16	665.00
EDWARD F SACKS	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	06/01/16	665.00
EDWARD F SACKS	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	05/25/16	420.00
EDWARD F SACKS	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	06/01/16	420.00
EDWARD F SACKS	AK	25	Department of Transportation and Public Facilities	2000	Travel	2014	Out-State Employee Lodging	04/06/16	1,190.00
EDWARD F SACKS	AK	25	Department of Transportation and Public Facilities	2000	Travel	2014	Out-State Employee Lodging	06/22/16	595.00
EDWARD F SACKS	AK	25	Department of Transportation and Public Facilities	2000	Travel	2014	Out-State Employee Lodging	06/28/16	595.00
EDWARD F SACKS	AK	25	Department of Transportation and Public Facilities	2000	Travel	2015	Out-State Employee Meals and Incidentals	04/06/16	840.00
EDWARD F SACKS	AK	25	Department of Transportation and Public Facilities	2000	Travel	2015	Out-State Employee Meals and Incidentals	06/22/16	420.00
EDWARD F SACKS	AK	25	Department of Transportation and Public Facilities	2000	Travel	2015	Out-State Employee Meals and Incidentals	06/28/16	420.00

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EDWARD I KIOKUN	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	05/17/16	5,500.00
EDWARD M BRADLEY	OR	10	Department of Natural Resources	2000	Travel	2018	Out-State Non-Employee Surface Transportation	11/05/15	920.95
EDWARD M BRADLEY	OR	10	Department of Natural Resources	2000	Travel	2019	Out-State Non-Employee Lodging	11/05/15	1,970.82
EDWARD M BRADLEY	OR	10	Department of Natural Resources	2000	Travel	2020	Out-State Non-Employee Meals and Incidentals	11/05/15	1,035.00
EDWARD TRAYNOR	AK	10	Department of Natural Resources	3000	Services	3060	Equipment Operator Charges	08/13/15	14,985.00
EDWARD TRAYNOR	AK	10	Department of Natural Resources	3000	Services	3060	Equipment Operator Charges	08/26/15	28,305.00
EDWARD W ZEFF	CA	06	Department of Health and Social Services	3000	Services	3040	Psychiatric	09/30/15	2,319.61
EDWARD W ZEFF	CA	06	Department of Health and Social Services	3000	Services	3040	Psychiatric	10/14/15	2,831.33
EDWARD W ZEFF	CA	06	Department of Health and Social Services	3000	Services	3040	Psychiatric	03/17/16	5,279.50
EDWARD W ZEFF	CA	06	Department of Health and Social Services	3000	Services	3040	Psychiatric	03/18/16	1,795.91
EDWARD W ZEFF	CA	06	Department of Health and Social Services	3000	Services	3040	Psychiatric	06/29/16	4,586.90
EDWIN CAMPBELL	AK	11	Department of Fish and Game	3000	Services	3059	Equipment and Machinery - Rentals/Leases	05/17/16	450.00
EDWIN CAMPBELL	AK	11	Department of Fish and Game	3000	Services	3061	Conservation/Environmental	05/17/16	900.00
EFFICIENCY INC	WA	02	Department of Administration	3000	Services	3033	Software Maintenance	09/21/15	45,040.00
EGEGIK VILLAGE TRIBAL COUNCIL	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	08/28/15	6,650.00
EGEMO PROPERTIES INC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	07/27/15	13,504.58
EGEMO PROPERTIES INC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	08/26/15	13,504.58
EGEMO PROPERTIES INC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	09/28/15	13,596.72
EGEMO PROPERTIES INC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	10/26/15	13,596.72
EGEMO PROPERTIES INC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	11/24/15	13,596.72
EGEMO PROPERTIES INC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	12/23/15	13,596.72
EGEMO PROPERTIES INC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	01/22/16	13,596.72
EGEMO PROPERTIES INC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	02/26/16	10,165.27
EGEMO PROPERTIES INC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	03/24/16	10,165.27
EGEMO PROPERTIES INC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	04/27/16	10,165.27
EGEMO PROPERTIES INC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	05/26/16	10,165.27
EGIL FJELLHEIM	AK	10	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	08/05/15	4,200.00
EGIL FJELLHEIM	AK	10	Department of Natural Resources	3000	Services	3060	Equipment Operator Charges	08/05/15	30,187.41
EGIL FJELLHEIM	AK	10	Department of Natural Resources	3000	Services	3060	Equipment Operator Charges	08/17/15	11,655.00
EGIL FJELLHEIM	AK	10	Department of Natural Resources	3000	Services	3060	Equipment Operator Charges	09/11/15	7,492.50
EGLI AIR HAUL INC	AK	10	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	09/09/15	5,616.70
EGLI AIR HAUL INC	AK	10	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	09/18/15	45,903.93
EGLI AIR HAUL INC	AK	10	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	09/21/15	55,170.61
EHD ENTERPRISES INC	AK	04	Department of Revenue	3000	Services	3063	Program Management/Consulting	03/02/16	12,500.00
EIDE BAILLY LLP	ND	06	Department of Health and Social Services	3000	Services	3005	Management/Consulting	11/25/15	4,697.95
EIGHTH & F LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	07/27/15	43,441.94
EIGHTH & F LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	08/26/15	43,441.94
EIGHTH & F LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	09/25/15	43,441.94
EIGHTH & F LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	10/26/15	44,326.71
EIGHTH & F LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	11/24/15	44,326.71
EIGHTH & F LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	12/23/15	44,326.71
EIGHTH & F LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	01/22/16	44,326.71
EIGHTH & F LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	02/26/16	44,326.71
EIGHTH & F LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	03/24/16	44,326.71
EIGHTH & F LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	04/27/16	44,326.71
EIGHTH & F LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	05/26/16	44,326.71
EKLUTNA REAL ESTATE SERVICES LLC	AK	30	Legislature	3000	Services	3063	Program Management/Consulting	07/08/15	2,667.00
EKLUTNA REAL ESTATE SERVICES LLC	AK	30	Legislature	3000	Services	3063	Program Management/Consulting	07/10/15	35,000.00
EKLUTNA REAL ESTATE SERVICES LLC	AK	30	Legislature	3000	Services	3063	Program Management/Consulting	08/04/15	2,667.00
EKLUTNA REAL ESTATE SERVICES LLC	AK	30	Legislature	3000	Services	3063	Program Management/Consulting	09/03/15	2,667.00
EKLUTNA REAL ESTATE SERVICES LLC	AK	30	Legislature	3000	Services	3063	Program Management/Consulting	10/09/15	2,667.00
EKLUTNA REAL ESTATE SERVICES LLC	AK	30	Legislature	3000	Services	3063	Program Management/Consulting	10/22/15	2,667.00
EKLUTNA REAL ESTATE SERVICES LLC	AK	30	Legislature	3000	Services	3063	Program Management/Consulting	12/01/15	2,667.00
EKLUTNA REAL ESTATE SERVICES LLC	AK	30	Legislature	3000	Services	3063	Program Management/Consulting	01/05/16	2,667.00
EKLUTNA REAL ESTATE SERVICES LLC	AK	30	Legislature	3000	Services	3063	Program Management/Consulting	01/07/16	35,000.00
EKLUTNA REAL ESTATE SERVICES LLC	AK	30	Legislature	3000	Services	3063	Program Management/Consulting	01/28/16	2,667.00
EKLUTNA REAL ESTATE SERVICES LLC	AK	30	Legislature	3000	Services	3063	Program Management/Consulting	02/26/16	2,667.00
EKLUTNA REAL ESTATE SERVICES LLC	AK	30	Legislature	3000	Services	3063	Program Management/Consulting	03/25/16	2,667.00
EKLUTNA REAL ESTATE SERVICES LLC	AK	30	Legislature	3000	Services	3063	Program Management/Consulting	04/22/16	2,667.00
EKLUTNA REAL ESTATE SERVICES LLC	AK	30	Legislature	3000	Services	3063	Program Management/Consulting	05/31/16	2,667.00
EKLUTNA SERVICES LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	08/06/15	108,884.20
EKLUTNA SERVICES LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	08/07/15	197,566.64
EKLUTNA SERVICES LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	08/21/15	245,226.09
EKLUTNA SERVICES LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	09/04/15	412,632.35
EKLUTNA SERVICES LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	09/18/15	56,784.23
EKLUTNA SERVICES LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	09/21/15	98,161.08
EKLUTNA SERVICES LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	10/06/15	228,834.23
EKLUTNA SERVICES LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	10/21/15	517,912.80

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EKLUTNA SERVICES LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	11/09/15	119,853.06
EKLUTNA SERVICES LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	11/25/15	96,953.49
EKLUTNA SERVICES LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	12/10/15	114,147.25
EKLUTNA SERVICES LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	12/24/15	51,482.50
EKLUTNA SERVICES LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	03/01/16	142,275.20
EKLUTNA SERVICES LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	05/31/16	30,523.81
EKLUTNA SERVICES LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	06/14/16	71,057.93
ELAINE WELCH	AK	08	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	08/20/15	7,000.00
ELDER CARE ASSISTED LIVING HOME LLC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	02/05/16	5,373.54
ELDER CARE ASSISTED LIVING HOME LLC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	03/08/16	2,513.43
ELDER CARE ASSISTED LIVING HOME LLC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	05/05/16	3,744.08
ELDER CARE ASSISTED LIVING HOME LLC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	05/12/16	3,979.20
ELDER CARE ASSISTED LIVING HOME LLC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	06/09/16	4,111.84
ELECTION SYSTEMS & SOFTWARE LLC	IL	01	Office of the Governor	4000	Commodities	4002	Business Supplies	04/27/16	1,500.22
ELECTION SYSTEMS & SOFTWARE LLC	IL	01	Office of the Governor	4000	Commodities	4002	Business Supplies	05/04/16	2,090.25
ELECTION SYSTEMS & SOFTWARE LLC	IL	01	Office of the Governor	4000	Commodities	4002	Business Supplies	05/23/16	3,985.91
ELECTRIC INTERNATIONAL LLC	AK	09	Department of Military and Veterans' Affairs	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	03/04/16	1,816.00
ELECTRIC INTERNATIONAL LLC	AK	41	Judiciary	5000	Capital Outlay	5012	Construction	01/22/16	310,901.70
ELECTRIC INTERNATIONAL LLC	AK	41	Judiciary	5000	Capital Outlay	5012	Construction	06/16/16	89,789.80
ELECTRIC POWER SYSTEMS INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3043	Freight	12/02/15	40.44
ELECTRIC POWER SYSTEMS INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	08/12/15	984.98
ELECTRIC POWER SYSTEMS INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	11/06/15	532.50
ELECTRIC POWER SYSTEMS INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	11/16/15	15,744.87
ELECTRIC POWER SYSTEMS INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	11/20/15	2,663.26
ELECTRIC POWER SYSTEMS INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	01/05/16	2,928.75
ELECTRIC POWER SYSTEMS INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	01/25/16	1,917.04
ELECTRIC POWER SYSTEMS INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	04/21/16	1,917.00
ELECTRIC POWER SYSTEMS INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	05/02/16	2,779.92
ELECTRIC POWER SYSTEMS INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4030	Electrical	11/06/15	1,198.17
ELECTRIC POWER SYSTEMS INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	08/12/15	20,630.40
ELECTRIC POWER SYSTEMS INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	12/02/15	1,743.74
ELECTRIC POWER SYSTEMS INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5003	Land Acquisition Costs	03/08/16	26,922.05
ELECTRIC POWER SYSTEMS INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5003	Land Acquisition Costs	03/18/16	13,563.05
ELECTRIC POWER SYSTEMS INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5003	Land Acquisition Costs	03/25/16	22,627.64
ELECTRIC POWER SYSTEMS INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5003	Land Acquisition Costs	04/21/16	32,401.40
ELECTRIC POWER SYSTEMS INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5003	Land Acquisition Costs	06/20/16	19,092.29
Electronic Health Resources LLC	FL	06	Department of Health and Social Services	3000	Services	3030	Information Technology Consulting	02/09/16	118,000.00
ELECTRONIC REGISTRATION INFORMATION CENTER INC	DC	01	Office of the Governor	3000	Services	3002	Memberships	05/24/16	25,000.00
ELECTRONIC REGISTRATION INFORMATION CENTER INC	DC	01	Office of the Governor	4000	Commodities	4005	Subscriptions	06/13/16	1,829.00
ELECTROTECH COMPANY LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3043	Freight	11/02/15	242.44
ELECTROTECH COMPANY LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3043	Freight	11/06/15	93.37
ELECTROTECH COMPANY LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3043	Freight	11/19/15	43.41
ELECTROTECH COMPANY LLC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	11/02/15	4,145.31
ELECTROTECH COMPANY LLC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	11/06/15	3,045.82
ELECTROTECH COMPANY LLC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	11/19/15	1,015.60
ELECTROTECH COMPANY LLC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	04/08/16	1,092.27
ELECTROTECH COMPANY LLC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	05/02/16	3,043.84
ELECTROTECH COMPANY LLC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4038	Small Tools/Minor Equipment	11/12/15	1,352.27
ELEKTA INC	GA	06	Department of Health and Social Services	3000	Services	3032	Software Licensing	08/19/15	28,130.29
ELGEE REHFELD & MERTZ LLC	AK	05	Department of Education and Early Development	3000	Services	3004	Accounting/Auditing	11/05/15	30,500.00
ELGEE REHFELD & MERTZ LLC	AK	05	Department of Education and Early Development	3000	Services	3004	Accounting/Auditing	11/10/15	4,550.00
ELGEE REHFELD & MERTZ LLC	AK	11	Department of Fish and Game	3000	Services	3004	Accounting/Auditing	12/14/15	7,510.00
ELGEE REHFELD & MERTZ LLC	AK	18	Department of Environmental Conservation	3000	Services	3004	Accounting/Auditing	10/21/15	15,510.41
ELGEE REHFELD & MERTZ LLC	AK	18	Department of Environmental Conservation	3000	Services	3004	Accounting/Auditing	10/30/15	6,700.00
ELGEE REHFELD & MERTZ LLC	AK	18	Department of Environmental Conservation	3000	Services	3004	Accounting/Auditing	11/03/15	6,200.00
ELGEE REHFELD & MERTZ LLC	AK	18	Department of Environmental Conservation	3000	Services	3004	Accounting/Auditing	12/14/15	8,613.68
ELGEE REHFELD & MERTZ LLC	AK	18	Department of Environmental Conservation	3000	Services	3004	Accounting/Auditing	12/15/15	4,715.03
ELGEE REHFELD & MERTZ LLC	AK	18	Department of Environmental Conservation	3000	Services	3004	Accounting/Auditing	02/19/16	4,833.79
ELGEE REHFELD & MERTZ LLC	AK	18	Department of Environmental Conservation	3000	Services	3004	Accounting/Auditing	03/03/16	2,949.13
ELGEE REHFELD & MERTZ LLC	AK	18	Department of Environmental Conservation	3000	Services	3004	Accounting/Auditing	03/18/16	32,658.00
ELGEE REHFELD & MERTZ LLC	AK	18	Department of Environmental Conservation	3000	Services	3004	Accounting/Auditing	05/19/16	5,957.93
ELGEE REHFELD & MERTZ LLC	AK	18	Department of Environmental Conservation	3000	Services	3004	Accounting/Auditing	06/20/16	3,265.96
ELGEE REHFELD & MERTZ LLC	AK	18	Department of Environmental Conservation	3000	Services	3004	Accounting/Auditing	06/23/16	2,578.19
ELGEE REHFELD & MERTZ LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3004	Accounting/Auditing	10/06/15	16,500.00
ELGEE REHFELD & MERTZ LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3004	Accounting/Auditing	05/09/16	5,500.00
ELGEE REHFELD & MERTZ LLC	AK	30	Legislature	3000	Services	3004	Accounting/Auditing	02/09/16	18,300.00
ELGEE REHFELD & MERTZ LLC	AK	05	Department of Education and Early Development	3000	Services	3005	Management/Consulting	08/12/15	2,600.00
ELGEE REHFELD & MERTZ LLC	AK	05	Department of Education and Early Development	3000	Services	3005	Management/Consulting	04/05/16	4,400.00

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ELGEE REHFELD & MERTZ LLC	AK	05	Department of Education and Early Development	3000	Services	3005	Management/Consulting	04/20/16	1,600.00
ELGEE REHFELD & MERTZ LLC	AK	05	Department of Education and Early Development	3000	Services	3005	Management/Consulting	06/20/16	1,600.00
ELGEE REHFELD & MERTZ LLC	AK	11	Department of Fish and Game	3000	Services	3061	Conservation/Environmental	09/28/15	14,000.00
ELGEE REHFELD & MERTZ LLC	AK	18	Department of Environmental Conservation	3000	Services	3061	Conservation/Environmental	08/14/15	42,332.86
ELGEE REHFELD & MERTZ LLC	AK	18	Department of Environmental Conservation	3000	Services	3061	Conservation/Environmental	10/27/15	6,747.17
ELGEE REHFELD & MERTZ LLC	AK	18	Department of Environmental Conservation	3000	Services	3061	Conservation/Environmental	11/19/15	1,979.96
ELGEE REHFELD & MERTZ LLC	AK	18	Department of Environmental Conservation	3000	Services	3061	Conservation/Environmental	02/11/16	4,827.46
ELGEE REHFELD & MERTZ LLC	AK	18	Department of Environmental Conservation	3000	Services	3061	Conservation/Environmental	06/20/16	-
ELGEE REHFELD & MERTZ LLC	AK	18	Department of Environmental Conservation	3000	Services	3061	Conservation/Environmental	06/23/16	-
ELGEE REHFELD & MERTZ LLC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	08/07/15	3,011.59
ELGEE REHFELD & MERTZ LLC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7022	Miscellaneous Contracts and Sub-Contracts Grants	01/15/16	1,772.00
ELI RODGERS	AK	11	Department of Fish and Game	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	06/23/16	1,800.00
ELI RODGERS	AK	11	Department of Fish and Game	4000	Commodities	4024	Building Materials	06/23/16	800.00
ELISA BUTTERI	AK	10	Department of Natural Resources	2000	Travel	2006	In-State Non-Employee Surface Transportation	10/01/15	483.00
ELISA BUTTERI	AK	10	Department of Natural Resources	2000	Travel	2008	In-State Non-Employee Meals and Incidentals	10/01/15	1,068.00
ELISA BUTTERI	AK	10	Department of Natural Resources	2000	Travel	2008	In-State Non-Employee Meals and Incidentals	11/05/15	1,348.00
ELISA BUTTERI	AK	10	Department of Natural Resources	2000	Travel	2008	In-State Non-Employee Meals and Incidentals	11/25/15	1,348.00
ELISA BUTTERI	AK	10	Department of Natural Resources	2000	Travel	2010	In-State Non-Employee Non-Taxable Reimbursement	11/05/15	483.00
ELISA BUTTERI	AK	10	Department of Natural Resources	2000	Travel	2010	In-State Non-Employee Non-Taxable Reimbursement	11/25/15	483.00
ELISA BUTTERI	AK	10	Department of Natural Resources	2000	Travel	2017	Out-State Non-Employee Airfare	10/01/15	170.00
ELISA BUTTERI	AK	10	Department of Natural Resources	2000	Travel	2018	Out-State Non-Employee Surface Transportation	10/29/15	2,664.82
ELISA BUTTERI	AK	10	Department of Natural Resources	2000	Travel	2019	Out-State Non-Employee Lodging	10/01/15	350.00
ELISA BUTTERI	AK	10	Department of Natural Resources	2000	Travel	2019	Out-State Non-Employee Lodging	10/29/15	2,849.77
ELISA BUTTERI	AK	10	Department of Natural Resources	2000	Travel	2020	Out-State Non-Employee Meals and Incidentals	10/29/15	1,687.00
ELISA BUTTERI	AK	10	Department of Natural Resources	2000	Travel	2022	Out-State Non-Employee Non-Taxable Reimbursement	10/29/15	241.50
ELISA BUTTERI	AK	10	Department of Natural Resources	4000	Commodities	4041	Vehicle	10/29/15	159.26
ELISA M ROSIER	AK	06	Department of Health and Social Services	3000	Services	3067	Honorariums/Stipend	11/25/15	2,901.00
ELISA M ROSIER	AK	06	Department of Health and Social Services	3000	Services	3067	Honorariums/Stipend	03/01/16	4,375.00
ELISA M ROSIER	AK	06	Department of Health and Social Services	3000	Services	3067	Honorariums/Stipend	05/13/16	4,375.00
ELISA RUSS	AK	11	Department of Fish and Game	2000	Travel	2003	In-State Employee Meals and Incidentals	03/23/16	1,260.00
ELISE NACHT BOYER	AK	41	Judiciary	3000	Services	3025	Hearing/Mediation	11/17/15	1,853.75
ELITA MUHLENBRUCH	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	02/19/16	3,662.90
ELITA MUHLENBRUCH	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	02/25/16	5,762.90
ELITA MUHLENBRUCH	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	03/23/16	5,391.10
ELITA MUHLENBRUCH	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	04/27/16	2,176.20
ELITA MUHLENBRUCH	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	05/20/16	2,106.00
ELITA MUHLENBRUCH	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	06/20/16	2,176.20
ELIZABETH A HARTLEY	AK	05	Department of Education and Early Development	3000	Services	3063	Program Management/Consulting	09/15/15	3,500.00
ELIZABETH A HARTLEY	AK	05	Department of Education and Early Development	3000	Services	3063	Program Management/Consulting	09/17/15	3,500.00
ELIZABETH A HARTLEY	AK	05	Department of Education and Early Development	3000	Services	3063	Program Management/Consulting	11/03/15	3,500.00
ELIZABETH A HARTLEY	AK	05	Department of Education and Early Development	3000	Services	3063	Program Management/Consulting	12/01/15	3,500.00
ELIZABETH A HARTLEY	AK	05	Department of Education and Early Development	3000	Services	3063	Program Management/Consulting	12/18/15	3,500.00
ELIZABETH A HARTLEY	AK	05	Department of Education and Early Development	3000	Services	3063	Program Management/Consulting	02/03/16	3,500.00
ELIZABETH A HARTLEY	AK	05	Department of Education and Early Development	3000	Services	3063	Program Management/Consulting	02/10/16	3,500.00
ELIZABETH A HARTLEY	AK	05	Department of Education and Early Development	3000	Services	3063	Program Management/Consulting	03/09/16	3,500.00
ELIZABETH A HARTLEY	AK	05	Department of Education and Early Development	3000	Services	3063	Program Management/Consulting	04/28/16	3,500.00
ELIZABETH A HARTLEY	AK	05	Department of Education and Early Development	3000	Services	3063	Program Management/Consulting	05/09/16	3,500.00
ELIZABETH ANN ANDREWS	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	01/29/16	1,422.90
ELIZABETH ANN ANDREWS	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	02/19/16	1,422.90
ELIZABETH ANN ANDREWS	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	04/08/16	1,331.10
ELIZABETH ANN ANDREWS	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	05/12/16	1,377.00
ELIZABETH ANN ANDREWS	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	06/28/16	1,422.90
ELIZABETH ANN MALLOTT	AK	06	Department of Health and Social Services	3000	Services	3067	Honorariums/Stipend	11/25/15	4,000.00
ELIZABETH ANN MALLOTT	AK	06	Department of Health and Social Services	3000	Services	3067	Honorariums/Stipend	03/01/16	4,000.00
ELIZABETH ANN MALLOTT	AK	06	Department of Health and Social Services	3000	Services	3067	Honorariums/Stipend	05/11/16	4,000.00
ELIZABETH ANN MALLOTT	AK	06	Department of Health and Social Services	3000	Services	3067	Honorariums/Stipend	05/20/16	2,500.00
ELIZABETH BAILLY WILL	AK	05	Department of Education and Early Development	3000	Services	3063	Program Management/Consulting	09/04/15	3,500.00
ELIZABETH BAILLY WILL	AK	05	Department of Education and Early Development	3000	Services	3063	Program Management/Consulting	09/17/15	3,500.00
ELIZABETH BAILLY WILL	AK	05	Department of Education and Early Development	3000	Services	3063	Program Management/Consulting	10/14/15	3,500.00
ELIZABETH BAILLY WILL	AK	05	Department of Education and Early Development	3000	Services	3063	Program Management/Consulting	11/12/15	3,500.00
ELIZABETH BAILLY WILL	AK	05	Department of Education and Early Development	3000	Services	3063	Program Management/Consulting	12/16/15	3,500.00
ELIZABETH BAILLY WILL	AK	05	Department of Education and Early Development	3000	Services	3063	Program Management/Consulting	01/19/16	3,500.00
ELIZABETH BAILLY WILL	AK	05	Department of Education and Early Development	3000	Services	3063	Program Management/Consulting	02/11/16	3,500.00
ELIZABETH BAILLY WILL	AK	05	Department of Education and Early Development	3000	Services	3063	Program Management/Consulting	03/16/16	3,500.00
ELIZABETH BAILLY WILL	AK	05	Department of Education and Early Development	3000	Services	3063	Program Management/Consulting	05/11/16	7,000.00
ELIZABETH BENGTSON	AK	09	Department of Military and Veterans' Affairs	3000	Services	3005	Management/Consulting	02/22/16	2,205.00
ELIZABETH BENGTSON	AK	09	Department of Military and Veterans' Affairs	3000	Services	3005	Management/Consulting	05/13/16	1,080.00
ELIZABETH BURR	CA	05	Department of Education and Early Development	3000	Services	3063	Program Management/Consulting	09/28/15	2,435.00

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ELIZABETH CLARK	AK	30	Legislature	2000	Travel	2014	Out-State Employee Lodging	07/27/15	950.00
ELIZABETH CLARK	AK	30	Legislature	2000	Travel	2014	Out-State Employee Lodging	09/15/15	954.00
ELIZABETH CLARK	AK	30	Legislature	2000	Travel	2015	Out-State Employee Meals and Incidentals	07/27/15	192.00
ELIZABETH CLARK	AK	30	Legislature	2000	Travel	2015	Out-State Employee Meals and Incidentals	09/15/15	166.00
ELIZABETH D SYDEMAN	AK	04	Department of Revenue	3000	Services	3063	Program Management/Consulting	06/14/16	42,500.00
ELIZABETH KUNIBE	AK	05	Department of Education and Early Development	3000	Services	3005	Management/Consulting	03/15/16	7,560.00
ELIZABETH KUNIBE	AK	05	Department of Education and Early Development	3000	Services	3005	Management/Consulting	04/18/16	5,040.00
ELIZABETH MELSON	AK	20	Department of Corrections	3000	Services	3000	Training/Conferences	01/05/16	1,050.00
ELIZABETH SANTIAGO	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	02/01/16	4,055.73
ELIZABETH SANTIAGO	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	02/10/16	4,055.73
ELIZABETH SANTIAGO	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	03/23/16	3,237.59
ELIZABETH SANTIAGO	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	04/08/16	3,416.51
ELIZABETH SANTIAGO	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	05/12/16	3,306.30
ELIZABETH SANTIAGO	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	06/09/16	3,416.51
ELIZABETH VAZQUEZ	AK	30	Legislature	2000	Travel	2023	Legislator Transportation	07/28/15	624.60
ELIZABETH VAZQUEZ	AK	30	Legislature	2000	Travel	2023	Legislator Transportation	09/09/15	868.34
ELIZABETH VAZQUEZ	AK	30	Legislature	2000	Travel	2023	Legislator Transportation	10/02/15	874.64
ELIZABETH VAZQUEZ	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	10/30/15	1,561.00
ELIZABETH VAZQUEZ	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	11/10/15	1,115.00
ELIZABETH VAZQUEZ	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	12/29/15	2,230.00
ELIZABETH VAZQUEZ	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	01/13/16	2,899.00
ELIZABETH VAZQUEZ	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	01/28/16	3,122.00
ELIZABETH VAZQUEZ	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	02/10/16	3,122.00
ELIZABETH VAZQUEZ	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	02/25/16	2,992.00
ELIZABETH VAZQUEZ	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	03/10/16	2,982.00
ELIZABETH VAZQUEZ	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	03/23/16	2,982.00
ELIZABETH VAZQUEZ	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	04/07/16	1,491.00
ELIZABETH VAZQUEZ	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	04/22/16	1,065.00
ELIZABETH VAZQUEZ	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	04/29/16	1,491.00
ELIZABETH VAZQUEZ	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	05/06/16	1,695.00
ELIZABETH VAZQUEZ	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	05/13/16	1,729.00
ELIZABETH VAZQUEZ	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	05/19/16	1,235.00
ELIZABETH VAZQUEZ	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	05/31/16	1,482.00
ELIZABETH VAZQUEZ	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	06/06/16	1,729.00
ELIZABETH VAZQUEZ	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	06/17/16	1,482.00
ELIZABETH VAZQUEZ	AK	30	Legislature	2000	Travel	2025	Legislator Relocation	06/01/16	1,664.92
ELIZABETH VAZQUEZ	AK	30	Legislature	2000	Travel	2027	Legislator Travel Per Diem	07/28/15	2,009.00
ELIZABETH VAZQUEZ	AK	30	Legislature	2000	Travel	2027	Legislator Travel Per Diem	09/09/15	274.17
ELIZABETH VAZQUEZ	AK	30	Legislature	2000	Travel	2027	Legislator Travel Per Diem	10/02/15	925.80
ELIZABETH VAZQUEZ	AK	30	Legislature	3000	Services	3000	Training/Conferences	10/26/15	2,392.50
ELIZABETH VAZQUEZ	AK	30	Legislature	3000	Services	3045	Postage	03/25/16	1,287.04
ELIZABETH VAZQUEZ	AK	30	Legislature	3000	Services	3045	Postage	06/14/16	1,615.86
ELIZABETH VAZQUEZ	AK	30	Legislature	3000	Services	3045	Postage	06/30/16	1,629.58
Elizabeth Wictum	CA	03	Department of Law	3000	Services	3023	Expert Witness	10/13/15	2,600.00
ELLA SAVAGE	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	02/12/16	1,656.95
ELLA SAVAGE	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	03/23/16	1,550.05
ELLA SAVAGE	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	04/08/16	1,656.95
ELLA SAVAGE	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	06/02/16	1,603.50
ELLA SAVAGE	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	06/09/16	1,656.95
ELLEN FRANKENSTEIN	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	12/10/15	1,000.00
ELLEN LORRAINE KEMPER	AK	06	Department of Health and Social Services	3000	Services	3067	Honorariums/Stipend	11/25/15	4,375.00
ELLEN LORRAINE KEMPER	AK	06	Department of Health and Social Services	3000	Services	3067	Honorariums/Stipend	03/01/16	4,375.00
ELLEN LORRAINE KEMPER	AK	06	Department of Health and Social Services	3000	Services	3067	Honorariums/Stipend	05/06/16	4,375.00
ELLIOTT AUTO SUPPLY CO INC	MN	25	Department of Transportation and Public Facilities	3000	Services	3000	Training/Conferences	06/21/16	1,200.00
ELLIOTT AUTO SUPPLY CO INC	MN	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	08/12/15	1,044.85
ELLIOTT AUTO SUPPLY CO INC	MN	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	09/08/15	1,148.29
ELLIOTT AUTO SUPPLY CO INC	MN	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	10/20/15	1,126.88
ELLIOTT AUTO SUPPLY CO INC	MN	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	10/27/15	2,669.40
ELLIOTT AUTO SUPPLY CO INC	MN	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	11/05/15	1,405.32
ELLIOTT AUTO SUPPLY CO INC	MN	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	11/19/15	1,183.98
ELLIOTT AUTO SUPPLY CO INC	MN	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	12/07/15	1,706.39
ELLIOTT AUTO SUPPLY CO INC	MN	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	12/14/15	1,482.12
ELLIOTT AUTO SUPPLY CO INC	MN	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	12/16/15	2,923.16
ELLIOTT AUTO SUPPLY CO INC	MN	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	01/08/16	2,346.22
ELLIOTT AUTO SUPPLY CO INC	MN	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	01/13/16	3,186.52
ELLIOTT AUTO SUPPLY CO INC	MN	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	01/14/16	2,940.38
ELLIOTT AUTO SUPPLY CO INC	MN	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	02/03/16	1,700.40
ELLIOTT AUTO SUPPLY CO INC	MN	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	02/16/16	2,508.78

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ELLIOTT AUTO SUPPLY CO INC	MN	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	03/14/16	1,601.90
ELLIOTT AUTO SUPPLY CO INC	MN	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	03/17/16	1,849.27
ELLIOTT AUTO SUPPLY CO INC	MN	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	03/29/16	1,017.17
ELLIOTT AUTO SUPPLY CO INC	MN	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	03/30/16	1,366.42
ELLIOTT AUTO SUPPLY CO INC	MN	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	04/26/16	2,298.14
ELLIOTT AUTO SUPPLY CO INC	MN	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	05/13/16	1,025.68
ELLIOTT AUTO SUPPLY CO INC	MN	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	05/26/16	1,159.80
ELLIOTT AUTO SUPPLY CO INC	MN	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	06/02/16	2,041.66
ELLIOTT AUTO SUPPLY CO INC	MN	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	06/16/16	2,407.80
ELLIOTT AUTO SUPPLY CO INC	MN	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	06/21/16	150.60
ELLIOTT AUTO SUPPLY CO INC	MN	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	06/27/16	1,219.42
ELLIOTT BAY DESIGN GROUP LLC	WA	25	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	12/07/15	6,179.41
ELLIOTT BAY DESIGN GROUP LLC	WA	25	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	12/11/15	10,848.42
ELLIOTT BAY DESIGN GROUP LLC	WA	25	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	12/18/15	3,571.03
ELLIOTT BAY DESIGN GROUP LLC	WA	25	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	02/08/16	13,779.44
ELLIOTT BAY DESIGN GROUP LLC	WA	25	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	03/23/16	42,868.48
ELLIOTT BAY DESIGN GROUP LLC	WA	25	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	06/07/16	6,600.00
ELLIOTT BAY DESIGN GROUP LLC	WA	25	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	06/22/16	16,305.62
ELLIOTT BAY DESIGN GROUP LLC	WA	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	08/11/15	20,117.37
ELLIOTT BAY DESIGN GROUP LLC	WA	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	08/25/15	16,065.17
ELLIOTT BAY DESIGN GROUP LLC	WA	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	09/21/15	29,188.61
ELLIOTT BAY DESIGN GROUP LLC	WA	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	12/11/15	66,835.13
ELLIOTT BAY DESIGN GROUP LLC	WA	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	12/16/15	11,499.11
ELLIOTT BAY DESIGN GROUP LLC	WA	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	02/05/16	18,805.49
ELLIOTT BAY DESIGN GROUP LLC	WA	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	03/23/16	32,726.23
ELLIOTT BAY DESIGN GROUP LLC	WA	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	04/27/16	14,650.98
ELLIOTT BAY DESIGN GROUP LLC	WA	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	06/20/16	29,183.62
ELLIS SUND & WHITTAKER INC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	07/27/15	1,469.40
ELLIS SUND & WHITTAKER INC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	08/27/15	1,469.40
ELMA ONG	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	02/10/16	1,072.29
ELMA ONG	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	04/08/16	2,195.42
ELMA ONG	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	04/11/16	2,160.01
ELMENDORF AFB NON APPROPRIATED FUNDS	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	01/05/16	43,109.25
ELMENDORF AFB NON APPROPRIATED FUNDS	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	01/21/16	33,834.83
ELMENDORF AFB NON APPROPRIATED FUNDS	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	02/08/16	40,540.43
ELMENDORF AFB NON APPROPRIATED FUNDS	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	03/04/16	35,267.19
ELMENDORF AFB NON APPROPRIATED FUNDS	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	04/25/16	38,599.18
ELMENDORF AFB NON APPROPRIATED FUNDS	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/11/16	50,617.01
ELMENDORF AFB NON APPROPRIATED FUNDS	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	06/02/16	42,780.44
ELMENDORF AFB NON APPROPRIATED FUNDS	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	06/27/16	11,490.31
ELMENDORF AFB NON APPROPRIATED FUNDS	AK	10	Department of Natural Resources	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/20/16	2,475.00
ELMENDORF NON APPROPRIATED FUNDS	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	09/04/15	26,485.30
ELMENDORF NON APPROPRIATED FUNDS	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	09/29/15	5,599.20
ELMENDORF NON APPROPRIATED FUNDS	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	10/06/15	28,877.68
ELMENDORF NON APPROPRIATED FUNDS	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	10/08/15	30,482.59
ELMENDORF NON APPROPRIATED FUNDS	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	10/26/15	5,755.68
ELMENDORF NON APPROPRIATED FUNDS	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	11/16/15	32,875.97
ELMENDORF NON APPROPRIATED FUNDS	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	12/08/15	7,122.61
ELMENDORF NON APPROPRIATED FUNDS	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	12/29/15	6,223.52
ELMENDORF NON APPROPRIATED FUNDS	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	01/27/16	7,389.62
ELMENDORF NON APPROPRIATED FUNDS	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	02/23/16	7,215.15
ELMENDORF NON APPROPRIATED FUNDS	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	03/17/16	8,160.39
ELMENDORF NON APPROPRIATED FUNDS	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	04/29/16	9,757.39
ELMENDORF NON APPROPRIATED FUNDS	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/19/16	10,031.50
ELMENDORF NON APPROPRIATED FUNDS	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	06/23/16	10,794.72
ELMENDORF NON APPROPRIATED FUNDS	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	08/27/15	45,037.66
ELMER WARD	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	07/28/15	2,583.33
ELMER WARD	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	08/18/15	2,583.33
ELMER WARD	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	08/25/15	2,583.33
ELMER WARD	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	09/22/15	2,583.33
ELMER WARD	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	10/26/15	2,583.33
ELMER WARD	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	11/25/15	2,583.33
ELMER WARD	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	12/23/15	2,583.33
ELMER WARD	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	01/25/16	2,583.33
ELMER WARD	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	02/25/16	2,583.33
ELMER WARD	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	03/25/16	2,583.33
ELMER WARD	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	04/25/16	2,583.33
ELMER WARD	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	05/25/16	2,583.33

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ELMER WARD	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	06/27/16	2,583.37
ELM RESOURCES	CA	05	Department of Education and Early Development	3000	Services	3007	Loan Service Fees	09/08/15	1,292.00
ELM RESOURCES	CA	05	Department of Education and Early Development	3000	Services	3007	Loan Service Fees	10/01/15	2,565.00
ELM RESOURCES	CA	05	Department of Education and Early Development	3000	Services	3007	Loan Service Fees	11/19/15	39,720.94
ELM RESOURCES	CA	05	Department of Education and Early Development	3000	Services	3007	Loan Service Fees	12/02/15	1,648.11
ELM RESOURCES	CA	05	Department of Education and Early Development	3000	Services	3007	Loan Service Fees	12/22/15	1,112.81
ELM RESOURCES	CA	05	Department of Education and Early Development	3000	Services	3007	Loan Service Fees	01/08/16	10,000.00
ELM RESOURCES	CA	05	Department of Education and Early Development	3000	Services	3007	Loan Service Fees	01/13/16	3,783.80
ELM RESOURCES	CA	05	Department of Education and Early Development	3000	Services	3007	Loan Service Fees	02/12/16	37,870.78
ELM RESOURCES	CA	05	Department of Education and Early Development	3000	Services	3007	Loan Service Fees	03/14/16	5,576.40
ELM RESOURCES	CA	05	Department of Education and Early Development	3000	Services	3007	Loan Service Fees	04/20/16	4,486.10
ELM RESOURCES	CA	05	Department of Education and Early Development	3000	Services	3007	Loan Service Fees	05/12/16	1,455.20
ELM RESOURCES	CA	05	Department of Education and Early Development	3000	Services	3007	Loan Service Fees	06/08/16	2,653.57
ELOISA AGUILAR	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	02/12/16	3,646.22
ELOISA AGUILAR	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	03/08/16	3,410.98
ELOISA AGUILAR	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	04/08/16	3,646.22
ELOISA AGUILAR	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	05/12/16	2,437.72
ELOISA AGUILAR	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	06/20/16	3,646.22
ELONDRE JOHNSON	AK	12	Department of Public Safety	2000	Travel	2002	In-State Employee Lodging	12/21/15	570.00
ELONDRE JOHNSON	AK	12	Department of Public Safety	2000	Travel	2003	In-State Employee Meals and Incidentals	12/21/15	1,156.00
ELSA PENTECOSTES	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	02/19/16	3,078.96
ELSA PENTECOSTES	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	04/25/16	2,868.96
ELSA PENTECOSTES	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	05/20/16	3,796.80
ELSA PENTECOSTES	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	06/08/16	1,570.64
ELSA PENTECOSTES	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	06/09/16	3,626.38
ELSIE R BOUDREAU	AK	12	Department of Public Safety	3000	Services	3067	Honorariums/Stipend	12/15/15	2,600.00
ELSIE R BOUDREAU	AK	12	Department of Public Safety	3000	Services	3067	Honorariums/Stipend	04/07/16	3,250.00
ELT INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4007	Growth Control	10/09/15	2,828.00
EMC ENGINEERING LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3061	Conservation/Environmental	08/21/15	78,187.72
EMC ENGINEERING LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3061	Conservation/Environmental	10/12/15	24,206.61
EMC ENGINEERING LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3061	Conservation/Environmental	10/28/15	23,571.29
EMC ENGINEERING LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3061	Conservation/Environmental	10/30/15	68,937.94
EMC ENGINEERING LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3061	Conservation/Environmental	11/04/15	56,657.58
EMC ENGINEERING LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3061	Conservation/Environmental	11/06/15	22,427.92
EMC ENGINEERING LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3061	Conservation/Environmental	11/18/15	8,024.87
EMC ENGINEERING LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3061	Conservation/Environmental	11/19/15	47,618.84
EMC ENGINEERING LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3061	Conservation/Environmental	12/11/15	31,856.07
EMC ENGINEERING LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3061	Conservation/Environmental	02/04/16	19,566.28
EMC ENGINEERING LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3061	Conservation/Environmental	02/11/16	9,315.62
EMC ENGINEERING LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3061	Conservation/Environmental	02/12/16	1,124.20
EMC ENGINEERING LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3061	Conservation/Environmental	06/13/16	338,444.25
EMC ENGINEERING LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3061	Conservation/Environmental	06/15/16	53,204.27
EMC ENGINEERING LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3061	Conservation/Environmental	06/17/16	13,452.78
EMC ENGINEERING LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3061	Conservation/Environmental	06/27/16	4,839.16
EMC ENGINEERING LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3061	Conservation/Environmental	06/29/16	159,987.20
EMC ENGINEERING LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	08/07/15	229,169.72
EMC ENGINEERING LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	08/12/15	302,677.20
EMC ENGINEERING LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	08/19/15	24,358.30
EMC ENGINEERING LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	08/21/15	939,016.30
EMC ENGINEERING LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	09/23/15	180,138.17
EMC ENGINEERING LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	10/12/15	390,508.74
EMC ENGINEERING LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	10/20/15	105,869.44
EMC ENGINEERING LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	10/23/15	287,394.91
EMC ENGINEERING LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	10/29/15	130,052.09
EMC ENGINEERING LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	10/30/15	370,638.61
EMC ENGINEERING LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	11/04/15	384,430.85
EMC ENGINEERING LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	11/18/15	355,166.32
EMC ENGINEERING LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	11/19/15	103,331.68
EMC ENGINEERING LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	11/20/15	237,660.75
EMC ENGINEERING LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	12/09/15	280,733.10
EMC ENGINEERING LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	12/11/15	262,072.39
EMC ENGINEERING LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	12/16/15	24,841.04
EMC ENGINEERING LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	12/17/15	26,228.20
EMC ENGINEERING LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	01/19/16	225,231.21
EMC ENGINEERING LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	01/25/16	11,850.79
EMC ENGINEERING LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	02/04/16	30,773.37
EMC ENGINEERING LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	02/16/16	36,376.13
EMC ENGINEERING LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	02/29/16	86,890.31

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EMC ENGINEERING LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	03/01/16	22,789.54
EMC ENGINEERING LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	03/02/16	20,088.59
EMC ENGINEERING LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	03/15/16	22,297.78
EMC ENGINEERING LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	03/21/16	66,743.81
EMC ENGINEERING LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	03/22/16	92,656.73
EMC ENGINEERING LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	04/01/16	157,220.75
EMC ENGINEERING LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	04/28/16	2,629.54
EMC ENGINEERING LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	04/29/16	50,341.06
EMC ENGINEERING LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	05/26/16	46,648.43
EMC ENGINEERING LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	06/10/16	68,720.96
EMC ENGINEERING LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	06/15/16	80,947.66
EMC ENGINEERING LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	06/27/16	51,340.37
EMC ENGINEERING LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	08/12/15	40,904.33
EMC PUBLISHING LLC	MN	20	Department of Corrections	4000	Commodities	4000	Books and Educational Supplies	02/19/16	4,727.53
EMD MILLIPORE CORPORATION	IL	06	Department of Health and Social Services	2000	Travel	2017	Out-State Non-Employee Airfare	12/09/15	355.75
EMD MILLIPORE CORPORATION	IL	18	Department of Environmental Conservation	3000	Services	3043	Freight	01/21/16	269.64
EMD MILLIPORE CORPORATION	IL	18	Department of Environmental Conservation	3000	Services	3043	Freight	05/19/16	275.00
EMD MILLIPORE CORPORATION	IL	06	Department of Health and Social Services	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	12/09/15	968.04
EMD MILLIPORE CORPORATION	IL	12	Department of Public Safety	4000	Commodities	4015	Instruments and Applications	11/25/15	3,445.74
EMD MILLIPORE CORPORATION	IL	06	Department of Health and Social Services	4000	Commodities	4016	Laboratory Supplies	12/09/15	5,331.46
EMD MILLIPORE CORPORATION	IL	18	Department of Environmental Conservation	4000	Commodities	4034	Parts and Supplies	01/21/16	9,182.40
EMD MILLIPORE CORPORATION	IL	18	Department of Environmental Conservation	4000	Commodities	4034	Parts and Supplies	05/19/16	6,444.80
EMELIE KARLING	AK	25	Department of Transportation and Public Facilities	2000	Travel	2014	Out-State Employee Lodging	05/05/16	765.00
EMELIE KARLING	AK	25	Department of Transportation and Public Facilities	2000	Travel	2015	Out-State Employee Meals and Incidentals	05/05/16	436.00
EMERALD ALASKA INC	WA	10	Department of Natural Resources	3000	Services	3050	Disposal	08/07/15	1,843.74
EMERALD ALASKA INC	WA	10	Department of Natural Resources	3000	Services	3050	Disposal	12/03/15	6,339.64
EMERALD ALASKA INC	WA	25	Department of Transportation and Public Facilities	3000	Services	3050	Disposal	09/28/15	1,252.18
EMERALD ALASKA INC	WA	25	Department of Transportation and Public Facilities	3000	Services	3050	Disposal	10/13/15	733.98
EMERALD ALASKA INC	WA	25	Department of Transportation and Public Facilities	3000	Services	3050	Disposal	10/20/15	12,941.03
EMERALD ALASKA INC	WA	25	Department of Transportation and Public Facilities	3000	Services	3050	Disposal	12/11/15	6,010.37
EMERALD ALASKA INC	WA	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	10/13/15	1,468.07
EMERALD ALASKA INC	WA	25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	10/20/15	43,244.10
EMERALD ALASKA INC	WA	18	Department of Environmental Conservation	3000	Services	3061	Conservation/Environmental	08/24/15	3,568.75
EMERALD ALASKA INC	WA	25	Department of Transportation and Public Facilities	3000	Services	3061	Conservation/Environmental	09/29/15	1,492.09
EMERALD ALASKA INC	WA	25	Department of Transportation and Public Facilities	3000	Services	3061	Conservation/Environmental	11/09/15	168,970.00
EMERALD ALASKA INC	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	10/08/15	1,557.32
EMERALD CITY SOFTWARE LLC	TX	25	Department of Transportation and Public Facilities	3000	Services	3033	Software Maintenance	08/07/15	13,750.00
EMERALD CITY SOFTWARE LLC	TX	25	Department of Transportation and Public Facilities	3000	Services	3033	Software Maintenance	10/14/15	118,750.00
EMERALD CITY SOFTWARE LLC	TX	25	Department of Transportation and Public Facilities	3000	Services	3033	Software Maintenance	01/08/16	13,750.00
EMERALD CITY SOFTWARE LLC	TX	25	Department of Transportation and Public Facilities	3000	Services	3033	Software Maintenance	03/21/16	13,750.00
EMERGENCY TRAINING ASSOCIATES	MD	06	Department of Health and Social Services	4000	Commodities	4000	Books and Educational Supplies	10/07/15	4,997.24
EMERGENCY TRAINING ASSOCIATES	MD	06	Department of Health and Social Services	4000	Commodities	4000	Books and Educational Supplies	02/16/16	4,377.20
EMERSON BOAT WORKS INC	AK	11	Department of Fish and Game	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	09/28/15	2,498.00
EMERSON BOAT WORKS INC	AK	11	Department of Fish and Game	3000	Services	3063	Program Management/Consulting	06/09/16	5,000.00
EMERSON NETWORK POWER LIEBERT SVCS INC	OH	09	Department of Military and Veterans' Affairs	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	01/14/16	4,817.00
EMERSON NETWORK POWER LIEBERT SVCS INC	OH	08	Department of Commerce, Community and Economic Development	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	09/23/15	1,761.07
EMETRIC LLC	TX	05	Department of Education and Early Development	3000	Services	3063	Program Management/Consulting	01/07/16	87,036.00
EMILY A DELANEY	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	12/03/15	2,450.00
EMILY A DELANEY	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	12/03/15	528.00
EMILY KAY RICCI	AK	02	Department of Administration	3000	Services	3005	Management/Consulting	03/01/16	5,475.00
EMILY KAY RICCI	AK	02	Department of Administration	3000	Services	3005	Management/Consulting	03/14/16	5,550.00
EMILY KAY RICCI	AK	02	Department of Administration	3000	Services	3005	Management/Consulting	04/18/16	6,525.00
EMILY KAY RICCI	AK	02	Department of Administration	3000	Services	3005	Management/Consulting	05/23/16	6,150.00
EMILY KAY RICCI	AK	02	Department of Administration	3000	Services	3005	Management/Consulting	06/16/16	7,125.00
EMILY MARIE KLIMEK	AK	25	Department of Transportation and Public Facilities	2000	Travel	2014	Out-State Employee Lodging	04/22/16	595.00
EMILY MARIE KLIMEK	AK	25	Department of Transportation and Public Facilities	2000	Travel	2015	Out-State Employee Meals and Incidentals	04/22/16	518.00
EMILY R MCCARTHY	AK	10	Department of Natural Resources	2000	Travel	2001	In-State Employee Surface Transportation	09/21/15	189.75
EMILY R MCCARTHY	AK	10	Department of Natural Resources	2000	Travel	2003	In-State Employee Meals and Incidentals	09/21/15	916.00
EMILY R MCCARTHY	AK	10	Department of Natural Resources	2000	Travel	2012	Out-State Employee Airfare	11/05/15	60.00
EMILY R MCCARTHY	AK	10	Department of Natural Resources	2000	Travel	2013	Out-State Employee Surface Transportation	11/05/15	129.00
EMILY R MCCARTHY	AK	10	Department of Natural Resources	2000	Travel	2015	Out-State Employee Meals and Incidentals	11/05/15	1,224.09
EMILY ROSE HJORTSTORP	AK	10	Department of Natural Resources	2000	Travel	2008	In-State Non-Employee Meals and Incidentals	06/28/16	496.00
EMILY ROSE HJORTSTORP	AK	10	Department of Natural Resources	2000	Travel	2009	In-State Non-Employee Taxable Per Diem	06/28/16	90.00
EMILY ROSE HJORTSTORP	AK	10	Department of Natural Resources	2000	Travel	2010	In-State Non-Employee Non-Taxable Reimbursement	06/28/16	452.52
EMMA K POKON	AK	03	Department of Law	2000	Travel	2002	In-State Employee Lodging	06/27/16	120.00
EMMA K POKON	AK	03	Department of Law	2000	Travel	2003	In-State Employee Meals and Incidentals	03/30/16	1,592.00
EMMA K POKON	AK	03	Department of Law	2000	Travel	2003	In-State Employee Meals and Incidentals	06/06/16	2,700.00
EMMA K POKON	AK	03	Department of Law	2000	Travel	2003	In-State Employee Meals and Incidentals	06/27/16	990.00

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EMMA LEE STICKEL	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	10/28/15	570.00
EMMA LEE STICKEL	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	10/28/15	1,200.00
EMMA LEE STICKEL	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	06/29/16	1,725.00
EMMONAK CORPORATION	AK	41	Judiciary	3000	Services	3051	Natural Gas/Propane	12/17/15	1,165.00
EMMONAK CORPORATION	AK	41	Judiciary	3000	Services	3051	Natural Gas/Propane	01/08/16	1,330.00
EMMONAK CORPORATION	AK	12	Department of Public Safety	3000	Services	3052	Heating Oil	12/01/15	5,158.50
EMMONAK CORPORATION	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	01/28/16	5,060.00
EMMONAK CORPORATION	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4042	Other Equipment Fuel	02/10/16	10,160.00
EMMONAK PROPERTIES LLC	AK	41	Judiciary	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	07/31/15	8,434.00
EMMONAK PROPERTIES LLC	AK	41	Judiciary	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	08/27/15	8,434.00
EMMONAK PROPERTIES LLC	AK	41	Judiciary	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	09/25/15	8,434.00
EMMONAK PROPERTIES LLC	AK	41	Judiciary	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	10/23/15	8,434.00
EMMONAK PROPERTIES LLC	AK	41	Judiciary	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	11/23/15	8,434.00
EMMONAK PROPERTIES LLC	AK	41	Judiciary	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	12/22/15	8,434.00
EMMONAK PROPERTIES LLC	AK	41	Judiciary	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	01/26/16	8,434.00
EMMONAK PROPERTIES LLC	AK	41	Judiciary	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	02/17/16	8,434.00
EMMONAK PROPERTIES LLC	AK	41	Judiciary	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	03/21/16	8,434.00
EMMONAK PROPERTIES LLC	AK	41	Judiciary	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	04/26/16	8,434.00
EMMONAK PROPERTIES LLC	AK	41	Judiciary	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	05/25/16	8,434.00
EMFANADAS EL PAISA	AK	41	Judiciary	2000	Travel	2003	In-State Employee Meals and Incidentals	10/23/15	1,785.28
EMFANADAS EL PAISA	AK	41	Judiciary	2000	Travel	2008	In-State Non-Employee Meals and Incidentals	10/23/15	134.72
EMSEAL JOINT SYSTEMS LTD	MA	25	Department of Transportation and Public Facilities	4000	Commodities	4024	Building Materials	02/25/16	1,884.63
EMULSION PRODUCTS COMPANY	AK	25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	10/07/15	5,400.00
EMULSION PRODUCTS COMPANY	AK	25	Department of Transportation and Public Facilities	3000	Services	3059	Equipment and Machinery - Rentals/Leases	08/12/15	110,562.50
EMULSION PRODUCTS COMPANY	AK	25	Department of Transportation and Public Facilities	3000	Services	3059	Equipment and Machinery - Rentals/Leases	08/13/15	11,587.50
EMULSION PRODUCTS COMPANY	AK	25	Department of Transportation and Public Facilities	3000	Services	3059	Equipment and Machinery - Rentals/Leases	08/21/15	22,800.00
EMULSION PRODUCTS COMPANY	AK	25	Department of Transportation and Public Facilities	3000	Services	3059	Equipment and Machinery - Rentals/Leases	08/28/15	17,200.00
EMULSION PRODUCTS COMPANY	AK	25	Department of Transportation and Public Facilities	3000	Services	3059	Equipment and Machinery - Rentals/Leases	09/08/15	11,250.00
EMULSION PRODUCTS COMPANY	AK	25	Department of Transportation and Public Facilities	3000	Services	3059	Equipment and Machinery - Rentals/Leases	09/18/15	59,712.50
EMULSION PRODUCTS COMPANY	AK	25	Department of Transportation and Public Facilities	3000	Services	3059	Equipment and Machinery - Rentals/Leases	09/28/15	1,200.00
EMULSION PRODUCTS COMPANY	AK	25	Department of Transportation and Public Facilities	3000	Services	3059	Equipment and Machinery - Rentals/Leases	10/20/15	7,004.57
EMULSION PRODUCTS COMPANY	AK	25	Department of Transportation and Public Facilities	3000	Services	3059	Equipment and Machinery - Rentals/Leases	10/26/15	6,887.50
EMULSION PRODUCTS COMPANY	AK	25	Department of Transportation and Public Facilities	3000	Services	3059	Equipment and Machinery - Rentals/Leases	11/10/15	7,875.00
EMULSION PRODUCTS COMPANY	AK	25	Department of Transportation and Public Facilities	3000	Services	3059	Equipment and Machinery - Rentals/Leases	12/17/15	30,925.00
EMULSION PRODUCTS COMPANY	AK	25	Department of Transportation and Public Facilities	3000	Services	3059	Equipment and Machinery - Rentals/Leases	01/15/16	2,250.00
EMULSION PRODUCTS COMPANY	AK	25	Department of Transportation and Public Facilities	3000	Services	3059	Equipment and Machinery - Rentals/Leases	06/20/16	13,387.50
EMULSION PRODUCTS COMPANY	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4026	Asphalt	08/04/15	6,296.70
EMULSION PRODUCTS COMPANY	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4026	Asphalt	08/12/15	596,180.47
EMULSION PRODUCTS COMPANY	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4026	Asphalt	08/17/15	174,024.52
EMULSION PRODUCTS COMPANY	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4026	Asphalt	08/28/15	622,732.89
EMULSION PRODUCTS COMPANY	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4026	Asphalt	09/08/15	111,585.31
EMULSION PRODUCTS COMPANY	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4026	Asphalt	09/18/15	255,639.88
EMULSION PRODUCTS COMPANY	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4026	Asphalt	09/28/15	299.54
EMULSION PRODUCTS COMPANY	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4026	Asphalt	10/01/15	16,284.00
EMULSION PRODUCTS COMPANY	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4026	Asphalt	10/07/15	122,231.01
EMULSION PRODUCTS COMPANY	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4026	Asphalt	10/20/15	12,064.04
EMULSION PRODUCTS COMPANY	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4026	Asphalt	10/26/15	28,424.47
EMULSION PRODUCTS COMPANY	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4026	Asphalt	11/04/15	25,267.04
EMULSION PRODUCTS COMPANY	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4026	Asphalt	11/06/15	183,297.16
EMULSION PRODUCTS COMPANY	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4026	Asphalt	11/10/15	7,685.60
EMULSION PRODUCTS COMPANY	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4026	Asphalt	11/19/15	101,463.23
EMULSION PRODUCTS COMPANY	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4026	Asphalt	11/20/15	7,850.50
EMULSION PRODUCTS COMPANY	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4026	Asphalt	12/02/15	15,739.05
EMULSION PRODUCTS COMPANY	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4026	Asphalt	01/07/16	1,014.72
EMULSION PRODUCTS COMPANY	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4026	Asphalt	01/15/16	916.24
EMULSION PRODUCTS COMPANY	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4026	Asphalt	05/05/16	7,020.00
EMULSION PRODUCTS COMPANY	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4026	Asphalt	05/13/16	9,750.00
EMULSION PRODUCTS COMPANY	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4026	Asphalt	05/27/16	26,310.36
EMULSION PRODUCTS COMPANY	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4026	Asphalt	06/01/16	36,373.98
EMULSION PRODUCTS COMPANY	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4026	Asphalt	06/20/16	10,465.10
EMULSION PRODUCTS COMPANY	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4026	Asphalt	06/21/16	26,172.32
EMULSION PRODUCTS COMPANY	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4026	Asphalt	06/30/16	98,237.85
EMULSION PRODUCTS COMPANY	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4027	Aggregate	08/17/15	4,760.29
EMULSION PRODUCTS COMPANY	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4027	Aggregate	08/21/15	6,537.02
EMULSION PRODUCTS COMPANY	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4027	Aggregate	08/28/15	16,953.01
EMULSION PRODUCTS COMPANY	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4027	Aggregate	09/08/15	1,471.27
EMULSION PRODUCTS COMPANY	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4027	Aggregate	09/18/15	1,268.64
EMULSION PRODUCTS COMPANY	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4027	Aggregate	10/20/15	458.12

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EMULSION PRODUCTS COMPANY	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4027	Aggregate	10/21/15	53,148.00
EMULSION PRODUCTS COMPANY	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4027	Aggregate	10/26/15	17,579.76
EMULSION PRODUCTS COMPANY	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4027	Aggregate	01/11/16	2,070.35
EMULSION PRODUCTS COMPANY	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4027	Aggregate	06/20/16	4,264.00
EMULSION PRODUCTS COMPANY	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4027	Aggregate	06/30/16	4,200.00
EMULSION PRODUCTS COMPANY	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	09/18/15	4,875.00
EMULSION PRODUCTS COMPANY	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	10/07/15	5,753.92
EMULSION PRODUCTS COMPANY	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	06/20/16	8,050.00
EMULSION PRODUCTS COMPANY	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4035	Paint and Preservative	08/17/15	19,175.00
EMULSION PRODUCTS COMPANY	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4035	Paint and Preservative	09/10/15	18,000.00
Analytica Inc	DC	30	Legislature	3000	Services	3005	Management/Consulting	10/27/15	42,296.97
Analytica Inc	DC	30	Legislature	3000	Services	3005	Management/Consulting	11/16/15	104,455.54
Analytica Inc	DC	30	Legislature	3000	Services	3005	Management/Consulting	12/21/15	22,500.34
Analytica Inc	DC	30	Legislature	3000	Services	3005	Management/Consulting	02/01/16	20,000.00
Analytica Inc	DC	30	Legislature	3000	Services	3005	Management/Consulting	02/22/16	20,000.00
Analytica Inc	DC	30	Legislature	3000	Services	3005	Management/Consulting	03/24/16	59,952.92
Analytica Inc	DC	30	Legislature	3000	Services	3005	Management/Consulting	05/02/16	23,000.00
Analytica Inc	DC	30	Legislature	3000	Services	3005	Management/Consulting	05/26/16	34,567.53
Analytica Inc	DC	30	Legislature	3000	Services	3005	Management/Consulting	05/27/16	20,000.00
ENCOMPASS GROUP LLC	GA	06	Department of Health and Social Services	4000	Commodities	4012	Non-Food Supplies	10/06/15	1,135.20
ENCOMPASS GROUP LLC	GA	06	Department of Health and Social Services	4000	Commodities	4012	Non-Food Supplies	01/27/16	1,086.12
ENCOMPASS GROUP LLC	GA	06	Department of Health and Social Services	4000	Commodities	4012	Non-Food Supplies	02/10/16	4,459.20
ENCOMPASS GROUP LLC	GA	06	Department of Health and Social Services	4000	Commodities	4012	Non-Food Supplies	03/08/16	1,381.02
ENCORE ELECTRIC LLC	AK	18	Department of Environmental Conservation	3000	Services	3048	Electricity	10/22/15	2,450.00
ENDO Pharmaceuticals	PA	06	Department of Health and Social Services	7000	Grants and Benefits	7208	Medical and Health Care Payment Benefits (Non-Taxable)	03/17/16	113,784.16
ENEPUT CHILDRENS CENTER	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	05/16/16	1,019.18
ENERGIA LLC	AK	02	Department of Administration	3000	Services	3005	Management/Consulting	10/15/15	30,848.05
ENERGY AND EMISSION SOLUTIONS INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4042	Other Equipment Fuel	04/22/16	3,000.00
ENERGY INTELLIGENCE GROUP	NY	10	Department of Natural Resources	4000	Commodities	4005	Subscriptions	03/14/16	3,395.00
ENGELN MACHINE DESIGN INC	OR	06	Department of Health and Social Services	3000	Services	3047	Promotions	12/21/15	3,640.00
ENGINEERED CONTROL SYSTEMS INC	AL	20	Department of Corrections	3000	Services	3033	Software Maintenance	01/25/16	66,062.00
ENGINEERED CONTROL SYSTEMS INC	AL	20	Department of Corrections	5000	Capital Outlay	5012	Construction	08/26/15	125,327.60
ENGINEERED EQUIPMENT	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	03/01/16	409.00
ENGINEERED EQUIPMENT	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7021	Materials and Supplies Grants	09/17/15	7,827.93
ENGINEERED EQUIPMENT	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7021	Materials and Supplies Grants	11/10/15	7,966.80
ENGINEERED EQUIPMENT	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7021	Materials and Supplies Grants	02/01/16	7,358.80
ENGINEERED EQUIPMENT	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7021	Materials and Supplies Grants	03/01/16	14,539.00
ENGINEERING SERVICES & PRODUCTS CO	CT	20	Department of Corrections	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	10/27/15	2,638.13
ENGINE MONITOR INC	LA	25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	05/20/16	7,588.16
Ennis Paint Inc	TX	25	Department of Transportation and Public Facilities	4000	Commodities	4035	Paint and Preservative	04/04/16	1,623.60
Ennis Paint Inc	TX	25	Department of Transportation and Public Facilities	4000	Commodities	4035	Paint and Preservative	04/06/16	262,575.95
Ennis Paint Inc	TX	25	Department of Transportation and Public Facilities	4000	Commodities	4035	Paint and Preservative	04/11/16	49,027.95
Ennis Paint Inc	TX	25	Department of Transportation and Public Facilities	4000	Commodities	4035	Paint and Preservative	04/18/16	55,830.60
Ennis Paint Inc	TX	25	Department of Transportation and Public Facilities	4000	Commodities	4035	Paint and Preservative	05/06/16	44,122.05
Ennis Paint Inc	TX	25	Department of Transportation and Public Facilities	4000	Commodities	4035	Paint and Preservative	06/01/16	58,412.80
Ennis Paint Inc	TX	25	Department of Transportation and Public Facilities	4000	Commodities	4035	Paint and Preservative	06/06/16	202,755.10
EN POINTE TECHNOLOGIES SALES INC	CA	02	Department of Administration	3000	Services	3032	Software Licensing	09/10/15	1,691.85
EN POINTE TECHNOLOGIES SALES INC	CA	02	Department of Administration	3000	Services	3032	Software Licensing	11/04/15	3,004.81
EN POINTE TECHNOLOGIES SALES INC	CA	05	Department of Education and Early Development	3000	Services	3032	Software Licensing	10/28/15	1,067.22
EN POINTE TECHNOLOGIES SALES INC	CA	06	Department of Health and Social Services	3000	Services	3032	Software Licensing	10/20/15	7,477.37
EN POINTE TECHNOLOGIES SALES INC	CA	06	Department of Health and Social Services	3000	Services	3032	Software Licensing	10/27/15	1,162.37
EN POINTE TECHNOLOGIES SALES INC	CA	06	Department of Health and Social Services	3000	Services	3032	Software Licensing	11/30/15	4,064.82
EN POINTE TECHNOLOGIES SALES INC	CA	06	Department of Health and Social Services	3000	Services	3032	Software Licensing	04/18/16	5,440.50
EN POINTE TECHNOLOGIES SALES INC	CA	11	Department of Fish and Game	3000	Services	3032	Software Licensing	07/29/15	42,898.86
EN POINTE TECHNOLOGIES SALES INC	CA	12	Department of Public Safety	3000	Services	3032	Software Licensing	11/04/15	2,741.16
EN POINTE TECHNOLOGIES SALES INC	CA	18	Department of Environmental Conservation	3000	Services	3032	Software Licensing	08/14/15	15,620.85
EN POINTE TECHNOLOGIES SALES INC	CA	01	Office of the Governor	3000	Services	3033	Software Maintenance	07/24/15	2,717.45
EN POINTE TECHNOLOGIES SALES INC	CA	02	Department of Administration	3000	Services	3033	Software Maintenance	09/11/15	12,078.84
EN POINTE TECHNOLOGIES SALES INC	CA	02	Department of Administration	3000	Services	3033	Software Maintenance	10/23/15	5,127.02
EN POINTE TECHNOLOGIES SALES INC	CA	02	Department of Administration	3000	Services	3033	Software Maintenance	01/26/16	10,775.37
EN POINTE TECHNOLOGIES SALES INC	CA	04	Department of Revenue	3000	Services	3033	Software Maintenance	08/11/15	9,436.46
EN POINTE TECHNOLOGIES SALES INC	CA	04	Department of Revenue	3000	Services	3033	Software Maintenance	10/21/15	3,361.40
EN POINTE TECHNOLOGIES SALES INC	CA	05	Department of Education and Early Development	3000	Services	3033	Software Maintenance	10/28/15	209.52
EN POINTE TECHNOLOGIES SALES INC	CA	05	Department of Education and Early Development	3000	Services	3033	Software Maintenance	11/03/15	3,045.69
EN POINTE TECHNOLOGIES SALES INC	CA	10	Department of Natural Resources	3000	Services	3033	Software Maintenance	11/23/15	8,050.50
EN POINTE TECHNOLOGIES SALES INC	CA	11	Department of Fish and Game	3000	Services	3033	Software Maintenance	07/13/15	5,353.04
EN POINTE TECHNOLOGIES SALES INC	CA	11	Department of Fish and Game	3000	Services	3033	Software Maintenance	07/15/15	4,197.30
EN POINTE TECHNOLOGIES SALES INC	CA	12	Department of Public Safety	3000	Services	3033	Software Maintenance	08/17/15	8,102.84

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EN POINTE TECHNOLOGIES SALES INC	CA	12	Department of Public Safety	3000	Services	3033	Software Maintenance	11/04/15	6,257.36
EN POINTE TECHNOLOGIES SALES INC	CA	20	Department of Corrections	3000	Services	3033	Software Maintenance	08/17/15	304.50
EN POINTE TECHNOLOGIES SALES INC	CA	03	Department of Law	4000	Commodities	4003	Information Technology Equipment	11/16/15	67,854.54
EN POINTE TECHNOLOGIES SALES LLC	CA	10	Department of Natural Resources	3000	Services	3030	Information Technology Consulting	04/14/16	2,028.43
EN POINTE TECHNOLOGIES SALES LLC	CA	02	Department of Administration	3000	Services	3032	Software Licensing	01/11/16	6,218.04
EN POINTE TECHNOLOGIES SALES LLC	CA	02	Department of Administration	3000	Services	3032	Software Licensing	03/02/16	122,564.09
EN POINTE TECHNOLOGIES SALES LLC	CA	02	Department of Administration	3000	Services	3032	Software Licensing	04/15/16	378,450.25
EN POINTE TECHNOLOGIES SALES LLC	CA	02	Department of Administration	3000	Services	3032	Software Licensing	05/25/16	9,358.43
EN POINTE TECHNOLOGIES SALES LLC	CA	03	Department of Law	3000	Services	3032	Software Licensing	01/21/16	8,282.56
EN POINTE TECHNOLOGIES SALES LLC	CA	06	Department of Health and Social Services	3000	Services	3032	Software Licensing	02/16/16	13,608.78
EN POINTE TECHNOLOGIES SALES LLC	CA	06	Department of Health and Social Services	3000	Services	3032	Software Licensing	06/20/16	74,806.63
EN POINTE TECHNOLOGIES SALES LLC	CA	20	Department of Corrections	3000	Services	3032	Software Licensing	01/11/16	6,993.60
EN POINTE TECHNOLOGIES SALES LLC	CA	20	Department of Corrections	3000	Services	3032	Software Licensing	02/09/16	14,559.77
EN POINTE TECHNOLOGIES SALES LLC	CA	25	Department of Transportation and Public Facilities	3000	Services	3032	Software Licensing	01/27/16	12,546.15
EN POINTE TECHNOLOGIES SALES LLC	CA	02	Department of Administration	3000	Services	3033	Software Maintenance	01/11/16	206.10
EN POINTE TECHNOLOGIES SALES LLC	CA	02	Department of Administration	3000	Services	3033	Software Maintenance	01/27/16	5,776.05
EN POINTE TECHNOLOGIES SALES LLC	CA	02	Department of Administration	3000	Services	3033	Software Maintenance	03/01/16	4,257.41
EN POINTE TECHNOLOGIES SALES LLC	CA	02	Department of Administration	3000	Services	3033	Software Maintenance	04/14/16	14,658.99
EN POINTE TECHNOLOGIES SALES LLC	CA	02	Department of Administration	3000	Services	3033	Software Maintenance	04/15/16	100,800.00
EN POINTE TECHNOLOGIES SALES LLC	CA	02	Department of Administration	3000	Services	3033	Software Maintenance	04/21/16	68,197.56
EN POINTE TECHNOLOGIES SALES LLC	CA	02	Department of Administration	3000	Services	3033	Software Maintenance	06/24/16	1,802.99
EN POINTE TECHNOLOGIES SALES LLC	CA	03	Department of Law	3000	Services	3033	Software Maintenance	05/06/16	3,216.00
EN POINTE TECHNOLOGIES SALES LLC	CA	04	Department of Revenue	3000	Services	3033	Software Maintenance	02/02/16	13,556.85
EN POINTE TECHNOLOGIES SALES LLC	CA	04	Department of Revenue	3000	Services	3033	Software Maintenance	04/22/16	4,002.81
EN POINTE TECHNOLOGIES SALES LLC	CA	04	Department of Revenue	3000	Services	3033	Software Maintenance	04/26/16	5,480.56
EN POINTE TECHNOLOGIES SALES LLC	CA	05	Department of Education and Early Development	3000	Services	3033	Software Maintenance	04/19/16	575.63
EN POINTE TECHNOLOGIES SALES LLC	CA	05	Department of Education and Early Development	3000	Services	3033	Software Maintenance	05/13/16	1,208.48
EN POINTE TECHNOLOGIES SALES LLC	CA	05	Department of Education and Early Development	3000	Services	3033	Software Maintenance	05/17/16	4,204.86
EN POINTE TECHNOLOGIES SALES LLC	CA	06	Department of Health and Social Services	3000	Services	3033	Software Maintenance	03/01/16	2,229.44
EN POINTE TECHNOLOGIES SALES LLC	CA	11	Department of Fish and Game	3000	Services	3033	Software Maintenance	03/21/16	17,355.33
EN POINTE TECHNOLOGIES SALES LLC	CA	20	Department of Corrections	3000	Services	3033	Software Maintenance	01/12/16	11,456.00
EN POINTE TECHNOLOGIES SALES LLC	CA	20	Department of Corrections	3000	Services	3033	Software Maintenance	02/09/16	18,399.39
EN POINTE TECHNOLOGIES SALES LLC	CA	20	Department of Corrections	3000	Services	3033	Software Maintenance	05/27/16	2,521.82
EN POINTE TECHNOLOGIES SALES LLC	CA	41	Judiciary	3000	Services	3033	Software Maintenance	05/31/16	5,842.56
EN POINTE TECHNOLOGIES SALES LLC	CA	06	Department of Health and Social Services	4000	Commodities	4003	Information Technology Equipment	01/28/16	17,101.30
ENTECH ALASKA LLC	AK	06	Department of Health and Social Services	3000	Services	3050	Disposal	08/21/15	1,039.90
ENTECH ALASKA LLC	AK	06	Department of Health and Social Services	3000	Services	3050	Disposal	11/16/15	1,694.20
ENTECH ALASKA LLC	AK	06	Department of Health and Social Services	3000	Services	3050	Disposal	11/23/15	2,822.12
ENTECH ALASKA LLC	AK	06	Department of Health and Social Services	3000	Services	3050	Disposal	12/15/15	1,295.80
ENTECH ALASKA LLC	AK	06	Department of Health and Social Services	3000	Services	3050	Disposal	01/14/16	1,715.70
ENTECH ALASKA LLC	AK	06	Department of Health and Social Services	3000	Services	3050	Disposal	03/17/16	3,250.90
ENTECH ALASKA LLC	AK	06	Department of Health and Social Services	3000	Services	3050	Disposal	05/11/16	2,409.20
ENTECH ALASKA LLC	AK	06	Department of Health and Social Services	3000	Services	3050	Disposal	06/09/16	1,533.30
ENTECH NATIONAL INC	FL	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	10/21/15	16,054.37
ENTERPRISE MEDIA LLC	MA	07	Department of Labor and Workforce Development	4000	Commodities	4000	Books and Educational Supplies	09/30/15	1,275.00
ENTERPRISE MEDIA LLC	MA	07	Department of Labor and Workforce Development	4000	Commodities	4002	Business Supplies	09/30/15	40.70
ENTHEOS ART LLC	AK	02	Department of Administration	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	04/20/16	1,000.00
ENTHEOS ART LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5009	Works of Art	12/17/15	8,565.00
ENTHEOS ART LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5009	Works of Art	02/17/16	8,565.00
ENTRUST	TX	41	Judiciary	3000	Services	3032	Software Licensing	04/19/16	10,749.56
ENVIRONMENTAL COMPLIANCE CONSULTANTS INC	AK	09	Department of Military and Veterans' Affairs	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	03/21/16	1,539.00
ENVIRONMENTAL COMPLIANCE CONSULTANTS INC	AK	12	Department of Public Safety	3000	Services	3061	Conservation/Environmental	12/03/15	1,250.00
ENVIRONMENTAL CONTRACTING SOLUTIONS INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	01/14/16	6,800.00
ENVIRONMENTAL CONTRACTING SOLUTIONS INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	03/11/16	1,485.00
ENVIRONMENTAL COUNCIL OF THE STATES	MD	18	Department of Environmental Conservation	3000	Services	3002	Memberships	10/30/15	12,000.00
ENVIRONMENTAL HEALTH SCIENCES ALASKA INC	AK	06	Department of Health and Social Services	3000	Services	3053	Architect/Engineer	04/05/16	5,348.00
ENVIRONMENTAL HEALTH SCIENCES ALASKA INC	AK	06	Department of Health and Social Services	3000	Services	3053	Architect/Engineer	05/11/16	3,266.03
ENVIRONMENTAL MANAGEMENT INC	AK	20	Department of Corrections	3000	Services	3000	Training/Conferences	04/13/16	1,950.00
ENVIRONMENTAL MANAGEMENT INC	AK	20	Department of Corrections	3000	Services	3000	Training/Conferences	05/04/16	3,936.00
ENVIRONMENTAL MANAGEMENT INC	AK	20	Department of Corrections	3000	Services	3000	Training/Conferences	05/17/16	1,968.00
ENVIRONMENTAL MANAGEMENT INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3000	Training/Conferences	12/02/15	4,800.00
ENVIRONMENTAL MANAGEMENT INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3000	Training/Conferences	01/26/16	2,725.00
ENVIRONMENTAL MANAGEMENT INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3000	Training/Conferences	01/27/16	2,500.00
ENVIRONMENTAL MANAGEMENT INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3061	Conservation/Environmental	09/01/15	4,185.60
ENVIRONMENTAL MANAGEMENT INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3061	Conservation/Environmental	09/02/15	12,246.00
ENVIRONMENTAL MANAGEMENT INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3061	Conservation/Environmental	12/07/15	1,769.22
ENVIRONMENTAL MANAGEMENT INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3061	Conservation/Environmental	01/15/16	7,660.17
ENVIRONMENTAL MANAGEMENT INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3061	Conservation/Environmental	03/07/16	1,731.80

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ENVIRONMENTAL MANAGEMENT INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3061	Conservation/Environmental	04/20/16	5,951.62
ENVIRONMENTAL MANAGEMENT INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3061	Conservation/Environmental	06/06/16	3,100.00
ENVIRONMENTAL MANAGEMENT INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3061	Conservation/Environmental	06/28/16	5,562.84
ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE	CA	25	Department of Transportation and Public Facilities	3000	Services	3029	Information Technology Training	12/21/15	40,000.00
ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE	CA	06	Department of Health and Social Services	3000	Services	3032	Software Licensing	10/23/15	4,050.00
ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE	CA	07	Department of Labor and Workforce Development	3000	Services	3032	Software Licensing	11/20/15	2,800.00
ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE	CA	11	Department of Fish and Game	3000	Services	3032	Software Licensing	04/19/16	9,405.00
ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE	CA	11	Department of Fish and Game	3000	Services	3032	Software Licensing	05/24/16	5,015.00
ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE	CA	12	Department of Public Safety	3000	Services	3032	Software Licensing	09/02/15	3,951.00
ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE	CA	25	Department of Transportation and Public Facilities	3000	Services	3032	Software Licensing	08/28/15	194,208.00
ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE	CA	25	Department of Transportation and Public Facilities	3000	Services	3032	Software Licensing	06/17/16	270,000.00
ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE	CA	06	Department of Health and Social Services	3000	Services	3033	Software Maintenance	02/22/16	2,300.00
ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE	CA	08	Department of Commerce, Community and Economic Development	3000	Services	3033	Software Maintenance	08/05/15	9,400.00
ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE	CA	08	Department of Commerce, Community and Economic Development	3000	Services	3033	Software Maintenance	06/27/16	1,000.00
ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE	CA	10	Department of Natural Resources	3000	Services	3033	Software Maintenance	10/01/15	282,000.00
ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE	CA	11	Department of Fish and Game	3000	Services	3033	Software Maintenance	07/07/15	1,100.00
ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE	CA	11	Department of Fish and Game	3000	Services	3033	Software Maintenance	08/21/15	2,857.62
ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE	CA	11	Department of Fish and Game	3000	Services	3033	Software Maintenance	09/22/15	12,600.00
ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE	CA	11	Department of Fish and Game	3000	Services	3033	Software Maintenance	05/24/16	44,385.00
ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE	CA	12	Department of Public Safety	3000	Services	3033	Software Maintenance	09/02/15	16,000.00
ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE	CA	06	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	01/05/16	1,597.00
ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE	CA	06	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	03/03/16	8,193.72
ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE	CA	06	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	05/10/16	8,609.50
ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE	CA	06	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	06/28/16	1,220.75
ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE	CA	06	Department of Health and Social Services	3000	Services	3970	Contractual Transfer	02/10/16	5,000.00
ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE	CA	08	Department of Commerce, Community and Economic Development	4000	Commodities	4003	Information Technology Equipment	03/17/16	20,466.01
ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE	CA	08	Department of Commerce, Community and Economic Development	4000	Commodities	4003	Information Technology Equipment	03/25/16	79,999.99
ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE	CA	08	Department of Commerce, Community and Economic Development	4000	Commodities	4003	Information Technology Equipment	06/27/16	14,449.75
ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE	CA	11	Department of Fish and Game	4000	Commodities	4003	Information Technology Equipment	04/29/16	2,500.00
ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE	CA	18	Department of Environmental Conservation	4000	Commodities	4003	Information Technology Equipment	04/29/16	8,910.00
ENVIROPLAN CONSULTING LLC	NJ	18	Department of Environmental Conservation	3000	Services	3061	Conservation/Environmental	03/14/16	3,173.46
ENVIROPLAN CONSULTING LLC	NJ	18	Department of Environmental Conservation	3000	Services	3061	Conservation/Environmental	03/22/16	3,173.46
ENVIRO-TECH DIVING INC	WA	25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	09/30/15	3,193.99
ENVISAGE TECHNOLOGIES CORPORATION	IN	12	Department of Public Safety	3000	Services	3033	Software Maintenance	08/13/15	17,200.00
EPICOR SOFTWARE CORPORATION	CA	41	Judiciary	3000	Services	3033	Software Maintenance	05/20/16	12,598.85
EPOCRATES INC	MA	06	Department of Health and Social Services	3000	Services	3032	Software Licensing	03/23/16	5,780.00
EPPENDORF NORTH AMERICA INC	NJ	11	Department of Fish and Game	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	06/20/16	382.00
EPPENDORF NORTH AMERICA INC	NJ	06	Department of Health and Social Services	4000	Commodities	4016	Laboratory Supplies	04/28/16	1,128.00
EPPENDORF NORTH AMERICA INC	NJ	06	Department of Health and Social Services	4000	Commodities	4016	Laboratory Supplies	06/09/16	1,457.00
EPPENDORF NORTH AMERICA INC	NJ	06	Department of Health and Social Services	4000	Commodities	4016	Laboratory Supplies	06/20/16	1,651.60
EPPENDORF NORTH AMERICA INC	NJ	06	Department of Health and Social Services	4000	Commodities	4016	Laboratory Supplies	06/28/16	3,734.81
EP ROOFING INC	AK	06	Department of Health and Social Services	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	10/21/15	3,207.00
EP ROOFING INC	AK	20	Department of Corrections	5000	Capital Outlay	5012	Construction	09/10/15	85,750.00
EP ROOFING INC	AK	20	Department of Corrections	5000	Capital Outlay	5012	Construction	11/04/15	22,578.37
Equipment Blades Inc	SD	25	Department of Transportation and Public Facilities	3000	Services	3043	Freight	02/03/16	765.13
Equipment Blades Inc	SD	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	10/20/15	4,683.27
Equipment Blades Inc	SD	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	02/03/16	4,561.82
Equipment Blades Inc	SD	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	04/22/16	10,237.85
Equipment Blades Inc	SD	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	04/28/16	10,045.68
EQUIPMENT & ENGINE TRAINING COUNCIL INC	SC	20	Department of Corrections	4000	Commodities	4000	Books and Educational Supplies	11/02/15	1,561.25
EQUIPMENT & ENGINE TRAINING COUNCIL INC	SC	20	Department of Corrections	4000	Commodities	4000	Books and Educational Supplies	06/20/16	2,160.00
EQUIPMENT SOURCE INC	AK	02	Department of Administration	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	03/25/16	1,511.45
EQUIPMENT SOURCE INC	AK	10	Department of Natural Resources	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	08/05/15	4,371.26
EQUIPMENT SOURCE INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	01/25/16	6,100.00
EQUIPMENT SOURCE INC	AK	10	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	09/09/15	4,140.00
EQUIPMENT SOURCE INC	AK	10	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	09/11/15	9,315.00
EQUIPMENT SOURCE INC	AK	20	Department of Corrections	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	10/28/15	3,077.00
EQUIPMENT SOURCE INC	AK	20	Department of Corrections	5000	Capital Outlay	5004	Royalty Payments	10/28/15	44,252.00
EQUIPMENT SOURCE INC	AK	02	Department of Administration	5000	Capital Outlay	5025	Information Technology	11/05/15	17,145.33
EQUIPMENT SOURCE INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5030	Other Equipment	06/15/16	5,609.00
ERA HELICOPTERS LLC	TX	10	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	09/18/15	3,827.20
ERGO DEPOT	OR	10	Department of Natural Resources	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	09/15/15	3,041.11
ERIC ALAN BERG	AK	10	Department of Natural Resources	3000	Services	3016	Claim/Judgement Non-Taxable	11/23/15	1,070.04
ERIC ALAN BERG	AK	10	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	12/11/15	1,612.50
ERICA L COADY	AK	06	Department of Health and Social Services	3000	Services	3067	Honorariums/Stipend	06/02/16	2,481.68
ERICA L WILSON	AK	04	Department of Revenue	3000	Services	3030	Information Technology Consulting	09/09/15	5,940.00
ERICA R WATSON	AK	11	Department of Fish and Game	3000	Services	3063	Program Management/Consulting	04/13/16	2,200.00
ERIC ERIKSEN	AK	08	Department of Commerce, Community and Economic Development	2000	Travel	2008	In-State Non-Employee Meals and Incidentals	09/24/15	152.00

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ERIC ERIKSEN	AK	08	Department of Commerce, Community and Economic Development	2000	Travel	2010	In-State Non-Employee Non-Taxable Reimbursement	09/24/15	902.37
ERIC EVANS	AK	11	Department of Fish and Game	2000	Travel	2001	In-State Employee Surface Transportation	11/10/15	55.34
ERIC EVANS	AK	11	Department of Fish and Game	2000	Travel	2001	In-State Employee Surface Transportation	03/17/16	69.00
ERIC EVANS	AK	11	Department of Fish and Game	2000	Travel	2003	In-State Employee Meals and Incidentals	11/10/15	1,336.00
ERIC EVANS	AK	11	Department of Fish and Game	2000	Travel	2003	In-State Employee Meals and Incidentals	03/17/16	1,396.00
ERIC G PAULSON	AK	06	Department of Health and Social Services	3000	Services	3041	Medical	03/10/16	2,510.00
ERICKSON HELICOPTERS INC	OR	12	Department of Public Safety	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	04/12/16	3,233.00
ERICKSON HELICOPTERS INC	OR	10	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	09/15/15	137,055.73
ERICKSON HELICOPTERS INC	OR	10	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	09/29/15	71,241.60
ERICKSON HELICOPTERS INC	OR	10	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	10/14/15	4,600.00
ERICKSON HELICOPTERS INC	OR	10	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	10/15/15	52,075.00
ERICKSON HELICOPTERS INC	OR	10	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	11/05/15	435,921.66
ERICKSON HELICOPTERS INC	OR	10	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	06/10/16	107,456.40
ERICKSON HELICOPTERS INC	OR	10	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	06/17/16	95,085.97
ERICKSON HELICOPTERS INC	OR	10	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	06/30/16	65,280.00
ERIC LINDBERG	CA	25	Department of Transportation and Public Facilities	3000	Services	3046	Advertising	06/28/16	1,250.00
ERIC LOREN SHADE	AK	41	Judiciary	2000	Travel	2005	In-State Non-Employee Airfare	04/22/16	2,520.00
ERIC LOREN SHADE	AK	12	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	06/03/16	9,000.00
ERIC LOREN SHADE	AK	12	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	06/21/16	9,000.00
ERIC M WASSERMAN	AK	10	Department of Natural Resources	7000	Grants and Benefits	7216	Miscellaneous Client Services Benefits (Taxable)	10/13/15	1,000.00
ERIC P YOULD	AK	10	Department of Natural Resources	7000	Grants and Benefits	7216	Miscellaneous Client Services Benefits (Taxable)	03/22/16	1,000.00
ERIC SANDERS	AK	03	Department of Law	3000	Services	3022	Attorney	12/01/15	1,715.00
ERIC SANDERS	AK	03	Department of Law	3000	Services	3027	Case Costs	09/11/15	3,342.50
ERIC SANDERS	AK	03	Department of Law	3000	Services	3027	Case Costs	11/16/15	27,895.00
ERIC SANDERS	AK	03	Department of Law	3000	Services	3027	Case Costs	12/17/15	2,555.00
ERIC SANDERS	AK	03	Department of Law	3000	Services	3027	Case Costs	04/29/16	4,035.04
ERIC SCHMIDT	AK	20	Department of Corrections	4000	Commodities	4000	Books and Educational Supplies	09/16/15	1,507.43
ERIC SCHMIDT	AK	20	Department of Corrections	4000	Commodities	4000	Books and Educational Supplies	01/14/16	3,051.45
ERIC SCHMIDT	AK	20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	04/04/16	2,072.75
ERIC W SWANSON	AK	30	Legislature	2000	Travel	2000	In-State Employee Airfare	09/01/15	472.70
ERIC W SWANSON	AK	30	Legislature	2000	Travel	2001	In-State Employee Surface Transportation	09/01/15	42.00
ERIC W SWANSON	AK	30	Legislature	2000	Travel	2002	In-State Employee Lodging	09/01/15	425.60
ERIC W SWANSON	AK	30	Legislature	2000	Travel	2003	In-State Employee Meals and Incidentals	09/01/15	378.00
Erik Matthew Chadwell	AK	05	Department of Education and Early Development	3000	Services	3005	Management/Consulting	10/29/15	3,520.00
Erik Matthew Chadwell	AK	05	Department of Education and Early Development	3000	Services	3005	Management/Consulting	11/30/15	3,960.00
Erik Matthew Chadwell	AK	05	Department of Education and Early Development	3000	Services	3005	Management/Consulting	12/29/15	5,568.75
Erik Matthew Chadwell	AK	05	Department of Education and Early Development	3000	Services	3005	Management/Consulting	01/29/16	3,355.00
Erik Matthew Chadwell	AK	05	Department of Education and Early Development	3000	Services	3005	Management/Consulting	03/08/16	3,492.50
Erik Matthew Chadwell	AK	05	Department of Education and Early Development	3000	Services	3005	Management/Consulting	03/14/16	1,320.00
Erik Matthew Chadwell	AK	05	Department of Education and Early Development	3000	Services	3005	Management/Consulting	03/29/16	4,895.00
Erik Matthew Chadwell	AK	05	Department of Education and Early Development	3000	Services	3005	Management/Consulting	04/26/16	5,733.75
Erik Matthew Chadwell	AK	05	Department of Education and Early Development	3000	Services	3005	Management/Consulting	05/20/16	5,775.00
Erik Matthew Chadwell	AK	05	Department of Education and Early Development	3000	Services	3005	Management/Consulting	06/30/16	6,421.25
Eriksen Diesel Repair Inc	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	02/10/16	2,833.50
ERIN COLLEEN ATWOOD	AK	06	Department of Health and Social Services	2000	Travel	2008	In-State Non-Employee Meals and Incidentals	04/26/16	45.60
ERIN COLLEEN ATWOOD	AK	06	Department of Health and Social Services	2000	Travel	2010	In-State Non-Employee Non-Taxable Reimbursement	04/26/16	10.04
ERIN COLLEEN ATWOOD	AK	06	Department of Health and Social Services	3000	Services	3065	Safety Services	04/26/16	997.50
ERIN K EGAN	AK	03	Department of Law	2000	Travel	2013	Out-State Employee Surface Transportation	09/29/15	119.05
ERIN K EGAN	AK	03	Department of Law	2000	Travel	2014	Out-State Employee Lodging	09/29/15	1,263.44
ERIN K EGAN	AK	03	Department of Law	2000	Travel	2015	Out-State Employee Meals and Incidentals	09/29/15	349.00
ERIN MARSTON	AK	41	Judiciary	2000	Travel	2015	Out-State Employee Meals and Incidentals	11/10/15	153.00
ERIN MARSTON	AK	41	Judiciary	2000	Travel	2016	Out-State Employee Reimbursable Travel Costs	11/10/15	1,457.24
ERIN PATTERSON-SEXSON	AK	12	Department of Public Safety	3000	Services	3067	Honorariums/Stipend	10/21/15	2,600.00
ERIN PATTERSON-SEXSON	AK	12	Department of Public Safety	3000	Services	3067	Honorariums/Stipend	11/17/15	2,450.00
ERIN PATTERSON-SEXSON	AK	12	Department of Public Safety	3000	Services	3067	Honorariums/Stipend	12/15/15	3,250.00
ERIN RABON ETHRIDGE	AK	25	Department of Transportation and Public Facilities	3000	Services	3000	Training/Conferences	01/04/16	1,000.00
ERLINDA RIVERA	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	02/01/16	1,465.99
ERLINDA RIVERA	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	02/05/16	1,465.99
ERLINDA RIVERA	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	03/23/16	1,739.42
ERLINDA RIVERA	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	04/08/16	1,859.38
ERLINDA RIVERA	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	05/20/16	1,799.40
ERLINDA RIVERA	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	06/20/16	1,859.38
ERM ALASKA INC	AK	18	Department of Environmental Conservation	3000	Services	3061	Conservation/Environmental	08/24/15	2,002.29
ERM ALASKA INC	AK	18	Department of Environmental Conservation	3000	Services	3061	Conservation/Environmental	08/28/15	8,632.33
ERM ALASKA INC	AK	18	Department of Environmental Conservation	3000	Services	3061	Conservation/Environmental	09/16/15	52,263.67
ERM ALASKA INC	AK	18	Department of Environmental Conservation	3000	Services	3061	Conservation/Environmental	09/30/15	6,780.34
ERM ALASKA INC	AK	18	Department of Environmental Conservation	3000	Services	3061	Conservation/Environmental	11/12/15	3,880.50
ERM ALASKA INC	AK	18	Department of Environmental Conservation	3000	Services	3061	Conservation/Environmental	11/16/15	46,558.28

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ERM ALASKA INC	AK	18	Department of Environmental Conservation	3000	Services	3061	Conservation/Environmental	12/01/15	49,280.12
ERM ALASKA INC	AK	18	Department of Environmental Conservation	3000	Services	3061	Conservation/Environmental	12/29/15	3,484.84
ERM ALASKA INC	AK	18	Department of Environmental Conservation	3000	Services	3061	Conservation/Environmental	01/26/16	34,424.17
ERM ALASKA INC	AK	18	Department of Environmental Conservation	3000	Services	3061	Conservation/Environmental	02/16/16	38,933.55
ERM ALASKA INC	AK	18	Department of Environmental Conservation	3000	Services	3061	Conservation/Environmental	03/16/16	31,377.82
ERM ALASKA INC	AK	18	Department of Environmental Conservation	3000	Services	3061	Conservation/Environmental	04/21/16	33,599.99
ERM ALASKA INC	AK	18	Department of Environmental Conservation	3000	Services	3061	Conservation/Environmental	05/09/16	17,353.57
ERM ALASKA INC	AK	18	Department of Environmental Conservation	3000	Services	3061	Conservation/Environmental	06/09/16	35,433.15
ERM ALASKA INC	AK	18	Department of Environmental Conservation	3000	Services	3061	Conservation/Environmental	06/28/16	18,495.92
ERNEST BRENT	AK	12	Department of Public Safety	2000	Travel	2003	In-State Employee Meals and Incidentals	08/17/15	1,576.00
ERNEST K THOMAS	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	07/28/15	2,750.00
ERNEST K THOMAS	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	08/25/15	2,750.00
ERNEST K THOMAS	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	09/22/15	2,750.00
ERNEST K THOMAS	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	10/26/15	2,750.00
ERNEST K THOMAS	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	11/25/15	2,750.00
ERNEST K THOMAS	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	12/23/15	2,750.00
ERNEST K THOMAS	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	01/25/16	2,750.00
ERNEST K THOMAS	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	02/25/16	2,750.00
ERNEST K THOMAS	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	03/25/16	2,750.00
ERNEST K THOMAS	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	04/25/16	2,750.00
ERNEST K THOMAS	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	05/25/16	2,750.00
ERNEST K THOMAS	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	06/27/16	2,750.00
ERNIE FINCH	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	08/10/15	3,924.50
ERNIE FINCH	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	08/21/15	7,849.00
ERNIE FINCH	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	10/22/15	4,974.50
ERNIE FINCH	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	01/06/16	2,695.50
ERNIE FINCH	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	01/07/16	6,536.50
ERNIE FINCH	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	03/23/16	8,339.50
ERNIE FINCH	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	04/22/16	6,117.50
ERNIE FINCH	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	05/03/16	7,964.00
ERNIE FINCH	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	05/31/16	13,590.00
ERNST & YOUNG LLP	ON	10	Department of Natural Resources	3000	Services	3063	Program Management/Consulting	03/11/16	22,500.00
ERSHIGS INC	TX	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Equipment and Machinery - Repairs/Maintenance	04/06/16	1,160.00
ERSHIGS INC	TX	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	05/19/16	2,136.00
ERSHIGS INC	TX	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	06/22/16	2,136.00
ERVINE DALE REFT SR	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	10/14/15	4,500.00
ERVINE DALE REFT SR	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	01/12/16	4,500.00
ERVINE DALE REFT SR	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	04/13/16	4,500.00
ESG LLC	WA	25	Department of Transportation and Public Facilities	3000	Services	3032	Software Licensing	11/02/15	8,388.00
ESKIMOS INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	06/15/16	10.23
ESKIMOS INC	AK	11	Department of Fish and Game	4000	Commodities	4039	Aviation	11/17/15	1,460.04
ESKIMOS INC	AK	11	Department of Fish and Game	4000	Commodities	4039	Aviation	06/22/16	2,350.00
ESKIMOS INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	09/25/15	1,368.72
ESKIMOS INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	11/02/15	10,914.80
ESKIMOS INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	11/24/15	7,690.21
ESKIMOS INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	12/30/15	12,779.60
ESKIMOS INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	02/11/16	1,170.86
ESKIMOS INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	03/23/16	20,804.30
ESKIMOS INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	05/10/16	10,707.90
ESKIMOS INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	06/15/16	6,557.00
ESOC COMMERCIAL TRUCK INC	MI	25	Department of Transportation and Public Facilities	4000	Commodities	4038	Small Tools/Minor Equipment	03/21/16	2,763.67
ESP SOLUTIONS INC	TX	05	Department of Education and Early Development	3000	Services	3063	Program Management/Consulting	08/03/15	215,263.00
ESP SOLUTIONS INC	TX	05	Department of Education and Early Development	3000	Services	3063	Program Management/Consulting	09/28/15	31,500.00
ESP SOLUTIONS INC	TX	05	Department of Education and Early Development	3000	Services	3063	Program Management/Consulting	02/24/16	3,600.00
ESTER VOLUNTEER FIRE DEPARTMENT	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	09/22/15	50,000.00
E-TERRA LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	09/18/15	21,000.00
E-TERRA LLC	AK	10	Department of Natural Resources	3000	Services	3063	Program Management/Consulting	07/30/15	117,283.19
E-TERRA LLC	AK	10	Department of Natural Resources	3000	Services	3065	Safety Services	10/01/15	213,476.40
E-TERRA LLC	AK	10	Department of Natural Resources	3000	Services	3065	Safety Services	10/09/15	69,700.00
E-TERRA LLC	AK	10	Department of Natural Resources	3000	Services	3065	Safety Services	01/27/16	32,000.00
ETHAN T ELEY	AK	10	Department of Natural Resources	2000	Travel	2015	Out-State Employee Meals and Incidentals	10/09/15	1,200.00
EUROFINS FRONTIER GLOBAL SCIENCES INC	WA	18	Department of Environmental Conservation	3000	Services	3061	Conservation/Environmental	12/15/15	1,848.00
EUROFINS FRONTIER GLOBAL SCIENCES INC	WA	18	Department of Environmental Conservation	3000	Services	3061	Conservation/Environmental	01/12/16	1,584.00
EUROFINS FRONTIER GLOBAL SCIENCES INC	WA	18	Department of Environmental Conservation	3000	Services	3061	Conservation/Environmental	01/13/16	1,980.00
EVAN HALES	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	07/16/15	665.00
EVAN HALES	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	07/21/15	665.00
EVAN HALES	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	08/19/15	665.00
EVAN HALES	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	07/16/15	420.00

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EVAN HALES	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	07/21/15	420.00
EVAN HALES	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	08/19/15	420.00
EVAN STERLING	AK	10	Department of Natural Resources	2000	Travel	2012	Out-State Employee Airfare	10/15/15	300.00
EVAN STERLING	AK	10	Department of Natural Resources	2000	Travel	2015	Out-State Employee Meals and Incidentals	10/15/15	1,071.00
EVERBRIDGE INC	CA	41	Judiciary	3000	Services	3032	Software Licensing	10/30/15	1,936.40
EVER ELECTRIC INC	AK	02	Department of Administration	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	04/15/16	6,250.00
EVER ELECTRIC INC	AK	02	Department of Administration	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	05/26/16	2,636.00
EVER ELECTRIC INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3063	Program Management/Consulting	01/26/16	2,292.46
EVER ELECTRIC INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	08/10/15	81,135.61
EVERETT F ROSS	OH	25	Department of Transportation and Public Facilities	3000	Services	3063	Program Management/Consulting	10/26/15	5,871.18
EVERETT F ROSS	OH	25	Department of Transportation and Public Facilities	3000	Services	3063	Program Management/Consulting	11/25/15	20,277.27
EVERETT F ROSS	OH	25	Department of Transportation and Public Facilities	3000	Services	3063	Program Management/Consulting	01/12/16	15,208.33
EVERETT F ROSS	OH	25	Department of Transportation and Public Facilities	3000	Services	3063	Program Management/Consulting	02/03/16	30,416.66
EVERETT F ROSS	OH	25	Department of Transportation and Public Facilities	3000	Services	3063	Program Management/Consulting	03/23/16	15,208.33
EVERETT F ROSS	OH	25	Department of Transportation and Public Facilities	3000	Services	3063	Program Management/Consulting	05/03/16	15,208.33
EVERETT F ROSS	OH	25	Department of Transportation and Public Facilities	3000	Services	3063	Program Management/Consulting	05/06/16	15,208.33
EVERETT F ROSS	OH	25	Department of Transportation and Public Facilities	3000	Services	3063	Program Management/Consulting	06/13/16	15,208.33
EVERFISH US LLC	CA	08	Department of Commerce, Community and Economic Development	4000	Commodities	4009	Food Supplies	10/27/15	6,900.00
EVERGREEN ECONOMICS	OR	06	Department of Health and Social Services	3000	Services	3005	Management/Consulting	03/08/16	35,153.94
EVERGREEN ECONOMICS	OR	06	Department of Health and Social Services	3000	Services	3005	Management/Consulting	03/31/16	8,450.00
EVERGREEN ECONOMICS	OR	06	Department of Health and Social Services	3000	Services	3005	Management/Consulting	04/26/16	15,615.00
EVERGREEN ECONOMICS	OR	06	Department of Health and Social Services	3000	Services	3005	Management/Consulting	05/17/16	6,020.00
EVERGREEN ECONOMICS	OR	06	Department of Health and Social Services	3000	Services	3005	Management/Consulting	06/10/16	2,450.00
EVERGREEN ECONOMICS	OR	06	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	09/23/15	8,965.00
EVERGREEN ECONOMICS	OR	06	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	09/28/15	7,285.00
EVERGREEN ID SYSTEMS	WA	12	Department of Public Safety	4000	Commodities	4002	Business Supplies	10/05/15	1,825.00
EVERGREEN ID SYSTEMS	WA	12	Department of Public Safety	4000	Commodities	4002	Business Supplies	02/16/16	2,612.05
EVERGREEN ID SYSTEMS	WA	12	Department of Public Safety	4000	Commodities	4002	Business Supplies	06/27/16	1,170.74
EVERTS AIR FUEL INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	10/07/15	4,810.00
EVERTS AIR FUEL INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	12/04/15	4,760.00
EVERTS AIR FUEL INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	12/16/15	6,862.80
EVERTS AIR FUEL INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	12/24/15	7,813.75
EVERTS AIR FUEL INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	01/07/16	4,184.00
EVERTS AIR FUEL INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	02/23/16	5,160.00
EVERTS AIR FUEL INC	AK	10	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	11/25/15	31,332.28
EVERTS AIR FUEL INC	AK	10	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	12/11/15	6,100.88
EVERTS AIR FUEL INC	AK	10	Department of Natural Resources	4000	Commodities	4039	Aviation	08/07/15	130,487.86
EVERTS AIR FUEL INC	AK	10	Department of Natural Resources	4000	Commodities	4039	Aviation	10/01/15	50,752.02
EVERTS AIR FUEL INC	AK	11	Department of Fish and Game	4000	Commodities	4039	Aviation	12/23/15	3,501.68
EVERTS AIR FUEL INC	AK	11	Department of Fish and Game	4000	Commodities	4039	Aviation	03/31/16	2,444.40
EVERTS AIR FUEL INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	12/04/15	5,890.00
EVERTS AIR FUEL INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	12/09/15	1,526.00
EVERTS AIR FUEL INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	01/04/16	4,277.00
EVERTS AIR FUEL INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	03/07/16	9,444.00
EVERTS AIR FUEL INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	03/16/16	4,360.00
EVERTS AIR FUEL INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	03/29/16	4,760.00
EVERTS AIR FUEL INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	03/31/16	6,127.50
EVERTS AIR FUEL INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	04/21/16	12,100.00
EVERTS AIR FUEL INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	05/10/16	13,866.00
EVERTS AIR FUEL INC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	10/13/15	2,019.02
EVERTS AIR FUEL INC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	10/29/15	4,298.98
EVERTS AIR FUEL INC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	05/13/16	29,086.61
EVGUENIA V ANICHTCHENKO	AK	10	Department of Natural Resources	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	12/14/15	7,380.00
EVON M ZERBETZ	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5009	Works of Art	08/13/15	84,644.00
EVON M ZERBETZ	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5009	Works of Art	12/03/15	64,153.00
EVON M ZERBETZ	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5009	Works of Art	03/04/16	29,661.00
EVON M ZERBETZ	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5009	Works of Art	04/07/16	33,359.00
EVONNE REESE	AK	18	Department of Environmental Conservation	2000	Travel	2012	Out-State Employee Airfare	09/29/15	680.00
EVONNE REESE	AK	18	Department of Environmental Conservation	2000	Travel	2013	Out-State Employee Surface Transportation	09/29/15	14.96
EVONNE REESE	AK	18	Department of Environmental Conservation	2000	Travel	2015	Out-State Employee Meals and Incidentals	09/29/15	315.00
EVOTECH SOLUTIONS INC	NY	02	Department of Administration	4000	Commodities	4003	Information Technology Equipment	12/04/15	23,820.00
EVVY BARNES	CO	05	Department of Education and Early Development	3000	Services	3063	Program Management/Consulting	11/03/15	1,801.90
EVVY BARNES	CO	05	Department of Education and Early Development	3000	Services	3063	Program Management/Consulting	06/13/16	4,170.72
Excel Construction Inc	AK	18	Department of Environmental Conservation	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	06/29/16	6,580.00
EXECUTIVE BUSINESS MEDIA INC	NY	08	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	08/20/15	2,622.25
EXECUTIVE INFORMATION SYSTEMS LLC	MD	06	Department of Health and Social Services	3000	Services	3032	Software Licensing	12/18/15	2,351.00
EXHIBITAK LLC	AK	05	Department of Education and Early Development	3000	Services	3063	Program Management/Consulting	09/02/15	71,500.00
EXHIBITAK LLC	AK	05	Department of Education and Early Development	3000	Services	3063	Program Management/Consulting	11/05/15	30,316.00

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EXHIBITAK LLC	AK	05	Department of Education and Early Development	3000	Services	3063	Program Management/Consulting	12/08/15	76,025.00
EXHIBITAK LLC	AK	05	Department of Education and Early Development	3000	Services	3063	Program Management/Consulting	03/10/16	107,000.00
EXHIBITAK LLC	AK	05	Department of Education and Early Development	3000	Services	3063	Program Management/Consulting	06/27/16	105,700.00
EXHIBITAK LLC	AK	08	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	02/18/16	6,950.00
EXPECT EDUCATIONAL EXCELLENCE	AK	05	Department of Education and Early Development	3000	Services	3005	Management/Consulting	09/21/15	6,387.59
EXPECT EDUCATIONAL EXCELLENCE	AK	05	Department of Education and Early Development	3000	Services	3005	Management/Consulting	10/14/15	6,157.34
EXPECT EDUCATIONAL EXCELLENCE	AK	05	Department of Education and Early Development	3000	Services	3005	Management/Consulting	11/12/15	6,266.69
EXPECT EDUCATIONAL EXCELLENCE	AK	05	Department of Education and Early Development	3000	Services	3005	Management/Consulting	01/07/16	6,128.69
EXPECT EDUCATIONAL EXCELLENCE	AK	05	Department of Education and Early Development	3000	Services	3005	Management/Consulting	02/08/16	7,201.23
EXPECT EDUCATIONAL EXCELLENCE	AK	05	Department of Education and Early Development	3000	Services	3005	Management/Consulting	03/09/16	6,683.88
EXPECT EDUCATIONAL EXCELLENCE	AK	05	Department of Education and Early Development	3000	Services	3005	Management/Consulting	04/13/16	6,961.94
EXPECT EDUCATIONAL EXCELLENCE	AK	05	Department of Education and Early Development	3000	Services	3005	Management/Consulting	05/09/16	5,388.89
EXPECT EDUCATIONAL EXCELLENCE	AK	05	Department of Education and Early Development	3000	Services	3005	Management/Consulting	06/24/16	5,868.89
EXPERIAN INFORMATION SOLUTIONS INC	CA	05	Department of Education and Early Development	3000	Services	3032	Software Licensing	05/13/16	1,002.00
EXPLORER MEDIA	WA	25	Department of Transportation and Public Facilities	3000	Services	3046	Advertising	03/31/16	1,900.00
EXPLORER MEDIA	WA	25	Department of Transportation and Public Facilities	3000	Services	3046	Advertising	05/20/16	1,900.00
EXPRESS BUSINESS SERVICES LLC	AK	41	Judiciary	3000	Services	3045	Postage	05/02/16	909.97
EXPRESS BUSINESS SERVICES LLC	AK	30	Legislature	3000	Services	3066	Print/Copy/Graphics	07/17/15	1,742.23
EXPRESS BUSINESS SERVICES LLC	AK	30	Legislature	3000	Services	3066	Print/Copy/Graphics	12/23/15	2,442.33
EXPRESS BUSINESS SERVICES LLC	AK	30	Legislature	3000	Services	3066	Print/Copy/Graphics	12/24/15	2,892.13
EXPRESS BUSINESS SERVICES LLC	AK	30	Legislature	3000	Services	3066	Print/Copy/Graphics	02/12/16	1,855.22
EXPRESS BUSINESS SERVICES LLC	AK	30	Legislature	3000	Services	3066	Print/Copy/Graphics	04/14/16	2,862.78
EXPRESS BUSINESS SERVICES LLC	AK	30	Legislature	3000	Services	3066	Print/Copy/Graphics	05/09/16	1,420.62
EXPRESS BUSINESS SERVICES LLC	AK	30	Legislature	3000	Services	3066	Print/Copy/Graphics	06/14/16	1,381.52
EXPRESS BUSINESS SERVICES LLC	AK	30	Legislature	3000	Services	3066	Print/Copy/Graphics	06/24/16	3,216.99
EXPRESS BUSINESS SERVICES LLC	AK	30	Legislature	3000	Services	3066	Print/Copy/Graphics	06/29/16	3,080.34
EXPRESS BUSINESS SERVICES LLC	AK	41	Judiciary	4000	Commodities	4002	Business Supplies	05/02/16	1,392.56
EXPRESS DELIVERY SERVICE INC	AK	06	Department of Health and Social Services	3000	Services	3044	Courier	09/25/15	2,559.85
EXPRESS DELIVERY SERVICE INC	AK	06	Department of Health and Social Services	3000	Services	3044	Courier	12/09/15	1,484.55
EXPRESS DELIVERY SERVICE INC	AK	06	Department of Health and Social Services	3000	Services	3044	Courier	02/01/16	1,584.29
EXPRESS DELIVERY SERVICE INC	AK	06	Department of Health and Social Services	3000	Services	3044	Courier	02/23/16	1,099.44
EXTRA PACKAGING CORP	FL	06	Department of Health and Social Services	4000	Commodities	4016	Laboratory Supplies	03/30/16	2,940.00
FA ASOLO LAUANO	AK	09	Department of Military and Veterans' Affairs	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	09/02/15	8,605.00
FA ASOLO LAUANO	AK	09	Department of Military and Veterans' Affairs	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	10/05/15	7,860.00
FA ASOLO LAUANO	AK	09	Department of Military and Veterans' Affairs	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	10/30/15	8,225.00
FA ASOLO LAUANO	AK	09	Department of Military and Veterans' Affairs	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	11/24/15	8,955.00
FA ASOLO LAUANO	AK	09	Department of Military and Veterans' Affairs	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	12/18/15	8,640.00
FA ASOLO LAUANO	AK	09	Department of Military and Veterans' Affairs	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	01/08/16	4,875.00
FA ASOLO LAUANO	AK	09	Department of Military and Veterans' Affairs	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	01/19/16	9,370.00
FA ASOLO LAUANO	AK	09	Department of Military and Veterans' Affairs	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	02/17/16	10,090.00
FA ASOLO LAUANO	AK	09	Department of Military and Veterans' Affairs	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	03/09/16	10,090.00
FA ASOLO LAUANO	AK	09	Department of Military and Veterans' Affairs	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	04/13/16	7,600.00
FA ASOLO LAUANO	AK	09	Department of Military and Veterans' Affairs	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	05/11/16	7,745.00
FA ASOLO LAUANO	AK	09	Department of Military and Veterans' Affairs	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	06/07/16	8,650.00
FA ASOLO LAUANO	AK	41	Judiciary	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	08/05/15	2,000.00
FA ASOLO LAUANO	AK	41	Judiciary	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	08/27/15	2,007.63
FA ASOLO LAUANO	AK	41	Judiciary	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	09/23/15	2,007.63
FABRY CONSTRUCTION CO INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	12/09/15	25,367.92
FACILITY CONTRACTORS LLC	AK	41	Judiciary	5000	Capital Outlay	5006	Materials and Supplies	09/09/15	4,948.00
FACILITY CONTRACTORS LLC	AK	41	Judiciary	5000	Capital Outlay	5012	Construction	12/31/15	157,500.00
FACILITY CONTRACTORS LLC	AK	41	Judiciary	5000	Capital Outlay	5012	Construction	06/28/16	17,500.00
FACING FOSTER CARE IN ALASKA	AK	02	Department of Administration	3000	Services	3063	Program Management/Consulting	10/16/15	2,000.00
FACING FOSTER CARE IN ALASKA	AK	02	Department of Administration	3000	Services	3063	Program Management/Consulting	12/18/15	2,000.00
FACING FOSTER CARE IN ALASKA	AK	02	Department of Administration	3000	Services	3063	Program Management/Consulting	02/16/16	2,000.00
FACING FOSTER CARE IN ALASKA	AK	02	Department of Administration	3000	Services	3063	Program Management/Consulting	03/29/16	3,000.00
FACING FOSTER CARE IN ALASKA	AK	02	Department of Administration	3000	Services	3063	Program Management/Consulting	05/18/16	1,000.00
FACTSET RESEARCH SYSTEMS INC	MA	04	Department of Revenue	3000	Services	3032	Software Licensing	08/28/15	56,701.00
FACTSET RESEARCH SYSTEMS INC	MA	04	Department of Revenue	3000	Services	3032	Software Licensing	12/29/15	113,414.00
FACTSET RESEARCH SYSTEMS INC	MA	04	Department of Revenue	3000	Services	3032	Software Licensing	02/16/16	58,408.34
FACTSET RESEARCH SYSTEMS INC	MA	04	Department of Revenue	3000	Services	3032	Software Licensing	04/21/16	58,408.34
FACTSET RESEARCH SYSTEMS INC	MA	04	Department of Revenue	3000	Services	3032	Software Licensing	05/03/16	29,204.17
FACTSET RESEARCH SYSTEMS INC	MA	04	Department of Revenue	3000	Services	3032	Software Licensing	06/23/16	29,204.17
FAIRBANKS AERO SERVICES INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4038	Small Tools/Minor Equipment	09/16/15	1,352.00
FAIRBANKS ANESTHESIA INC	UT	06	Department of Health and Social Services	7000	Grants and Benefits	7211	Client Travel Benefits (Non-Taxable)	01/22/16	4,871.30
FAIRBANKS AREA SHEET METAL WORKERS JOINT	AK	07	Department of Labor and Workforce Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	06/15/16	3,605.97
FAIRBANKS ARTS ASSOCIATION	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	10/07/15	5,000.00
FAIRBANKS ARTS ASSOCIATION	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	10/13/15	9,000.00
FAIRBANKS ARTS ASSOCIATION	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	10/14/15	18,900.00

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FAIRBANKS ARTS ASSOCIATION	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	03/22/16	1,485.00
FAIRBANKS CHILDRENS MUSEUM	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	02/19/16	1,777.00
FAIRBANKS CHILDRENS MUSEUM	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	04/04/16	1,253.90
FAIRBANKS CHILDRENS MUSEUM	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	04/12/16	1,901.79
FAIRBANKS CHILDRENS MUSEUM	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	05/20/16	31,242.23
FAIRBANKS CHILDRENS MUSEUM	AK	04	Department of Revenue	7000	Grants and Benefits	7019	Non-Residential Treatment Grants	06/06/16	1,125.94
FAIRBANKS COMMUNITY FOOD BANK SERVICES	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	08/13/15	8,180.00
FAIRBANKS COMMUNITY FOOD BANK SERVICES	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	10/14/15	7,655.00
FAIRBANKS COMMUNITY FOOD BANK SERVICES	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	02/24/16	8,180.00
FAIRBANKS COMMUNITY FOOD BANK SERVICES	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/09/16	1,164.00
FAIRBANKS COMMUNITY MENTAL HEALTH	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	08/17/15	624,076.00
FAIRBANKS COMMUNITY MENTAL HEALTH	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	10/29/15	624,076.00
FAIRBANKS COMMUNITY MENTAL HEALTH	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	01/26/16	624,076.00
FAIRBANKS COMMUNITY MENTAL HEALTH	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	04/28/16	499,261.00
FAIRBANKS COMMUNITY MENTAL HEALTH	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	07/30/15	25,000.00
FAIRBANKS CONCERT ASSOC	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	10/21/15	21,000.00
FAIRBANKS CONCERT ASSOC	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	10/29/15	4,300.00
FAIRBANKS CONSTRUCTION	AK	10	Department of Natural Resources	3000	Services	3060	Equipment Operator Charges	08/10/15	2,163.00
FAIRBANKS CONSTRUCTION	AK	10	Department of Natural Resources	3000	Services	3060	Equipment Operator Charges	08/26/15	67,120.42
FAIRBANKS COUNSELING & ADOPTION	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	10/05/15	6,429.00
FAIRBANKS COUNSELING & ADOPTION	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	10/14/15	1,539.00
FAIRBANKS COUNSELING & ADOPTION	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	11/20/15	1,127.00
FAIRBANKS COUNSELING & ADOPTION	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	12/16/15	1,663.00
FAIRBANKS COUNSELING & ADOPTION	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	01/12/16	1,775.00
FAIRBANKS COUNSELING & ADOPTION	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	02/11/16	2,201.00
FAIRBANKS COUNSELING & ADOPTION	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	03/14/16	2,000.00
FAIRBANKS COUNSELING & ADOPTION	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	04/20/16	2,515.00
FAIRBANKS COUNSELING & ADOPTION	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	06/23/16	1,600.00
FAIRBANKS DAILY NEWS MINER	AK	01	Office of the Governor	3000	Services	3046	Advertising	10/28/15	1,111.50
FAIRBANKS DAILY NEWS MINER	AK	04	Department of Revenue	3000	Services	3046	Advertising	01/12/16	1,551.00
FAIRBANKS DAILY NEWS MINER	AK	05	Department of Education and Early Development	3000	Services	3046	Advertising	01/12/16	820.50
FAIRBANKS DAILY NEWS MINER	AK	07	Department of Labor and Workforce Development	3000	Services	3046	Advertising	05/17/16	1,647.06
FAIRBANKS DAILY NEWS MINER	AK	08	Department of Commerce, Community and Economic Development	3000	Services	3046	Advertising	09/23/15	682.40
FAIRBANKS DAILY NEWS MINER	AK	08	Department of Commerce, Community and Economic Development	3000	Services	3046	Advertising	11/03/15	340.65
FAIRBANKS DAILY NEWS MINER	AK	08	Department of Commerce, Community and Economic Development	3000	Services	3046	Advertising	11/12/15	384.75
FAIRBANKS DAILY NEWS MINER	AK	08	Department of Commerce, Community and Economic Development	3000	Services	3046	Advertising	11/25/15	1,018.50
FAIRBANKS DAILY NEWS MINER	AK	10	Department of Natural Resources	3000	Services	3046	Advertising	09/23/15	391.95
FAIRBANKS DAILY NEWS MINER	AK	10	Department of Natural Resources	3000	Services	3046	Advertising	11/23/15	2,090.65
FAIRBANKS DAILY NEWS MINER	AK	10	Department of Natural Resources	3000	Services	3046	Advertising	12/30/15	1,387.51
FAIRBANKS DAILY NEWS MINER	AK	10	Department of Natural Resources	3000	Services	3046	Advertising	02/23/16	814.96
FAIRBANKS DAILY NEWS MINER	AK	10	Department of Natural Resources	3000	Services	3046	Advertising	03/25/16	1,632.24
FAIRBANKS DAILY NEWS MINER	AK	10	Department of Natural Resources	3000	Services	3046	Advertising	04/05/16	343.17
FAIRBANKS DAILY NEWS MINER	AK	10	Department of Natural Resources	3000	Services	3046	Advertising	04/12/16	1,172.40
FAIRBANKS DAILY NEWS MINER	AK	10	Department of Natural Resources	3000	Services	3046	Advertising	05/17/16	909.92
FAIRBANKS DAILY NEWS MINER	AK	10	Department of Natural Resources	3000	Services	3046	Advertising	05/18/16	2,379.88
FAIRBANKS DAILY NEWS MINER	AK	10	Department of Natural Resources	3000	Services	3046	Advertising	05/20/16	1,005.39
FAIRBANKS DAILY NEWS MINER	AK	18	Department of Environmental Conservation	3000	Services	3046	Advertising	10/14/15	1,136.90
FAIRBANKS DAILY NEWS MINER	AK	18	Department of Environmental Conservation	3000	Services	3046	Advertising	11/03/15	1,156.80
FAIRBANKS DAILY NEWS MINER	AK	18	Department of Environmental Conservation	3000	Services	3046	Advertising	11/06/15	1,999.60
FAIRBANKS DAILY NEWS MINER	AK	18	Department of Environmental Conservation	3000	Services	3046	Advertising	11/12/15	1,293.06
FAIRBANKS DAILY NEWS MINER	AK	18	Department of Environmental Conservation	3000	Services	3046	Advertising	02/23/16	1,052.26
FAIRBANKS DAILY NEWS MINER	AK	18	Department of Environmental Conservation	3000	Services	3046	Advertising	04/12/16	202.26
FAIRBANKS DAILY NEWS MINER	AK	18	Department of Environmental Conservation	3000	Services	3046	Advertising	05/26/16	1,691.41
FAIRBANKS DAILY NEWS MINER	AK	18	Department of Environmental Conservation	3000	Services	3046	Advertising	06/16/16	2,019.54
FAIRBANKS DAILY NEWS MINER	AK	20	Department of Corrections	3000	Services	3046	Advertising	04/05/16	1,025.55
FAIRBANKS DAILY NEWS MINER	AK	25	Department of Transportation and Public Facilities	3000	Services	3046	Advertising	10/14/15	811.20
FAIRBANKS DAILY NEWS MINER	AK	25	Department of Transportation and Public Facilities	3000	Services	3046	Advertising	11/23/15	546.00
FAIRBANKS DAILY NEWS MINER	AK	25	Department of Transportation and Public Facilities	3000	Services	3046	Advertising	12/15/15	1,536.20
FAIRBANKS DAILY NEWS MINER	AK	25	Department of Transportation and Public Facilities	3000	Services	3046	Advertising	02/16/16	1,532.34
FAIRBANKS DAILY NEWS MINER	AK	25	Department of Transportation and Public Facilities	3000	Services	3046	Advertising	02/26/16	3,187.80
FAIRBANKS DAILY NEWS MINER	AK	25	Department of Transportation and Public Facilities	3000	Services	3046	Advertising	05/26/16	2,238.00
FAIRBANKS DAILY NEWS MINER	AK	25	Department of Transportation and Public Facilities	3000	Services	3046	Advertising	06/16/16	173.50
FAIRBANKS DAYCARE FOOD PROGRAM INC	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	09/24/15	7,245.00
FAIRBANKS DAYCARE FOOD PROGRAM INC	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	10/05/15	37,588.48
FAIRBANKS DAYCARE FOOD PROGRAM INC	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	10/21/15	28,739.43
FAIRBANKS DAYCARE FOOD PROGRAM INC	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	11/30/15	38,661.08
FAIRBANKS DAYCARE FOOD PROGRAM INC	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	12/23/15	34,227.81
FAIRBANKS DAYCARE FOOD PROGRAM INC	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	01/25/16	36,400.28

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VENDOR NAME	VENDOR STATE	DEPT	DEPT NAME	ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	ACCT CODE	ACCT CODE DESCRIPTION	ISSUE DATE	AMOUNT
FAIRBANKS DAYCARE FOOD PROGRAM INC	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	02/24/16	37,407.91
FAIRBANKS DAYCARE FOOD PROGRAM INC	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	03/21/16	38,384.89
FAIRBANKS DAYCARE FOOD PROGRAM INC	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	04/19/16	42,271.70
FAIRBANKS DAYCARE FOOD PROGRAM INC	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/16/16	40,529.50
FAIRBANKS DAYCARE FOOD PROGRAM INC	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	06/23/16	43,367.13
FAIRBANKS DAYCARE FOOD PROGRAM INC	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	08/26/15	40,300.21
FAIRBANKS DOG PARK INC	AK	10	Department of Natural Resources	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	10/30/15	25,000.00
FAIRBANKS DRAMA ASSOCIATION	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	10/14/15	5,400.00
FAIRBANKS ECONOMIC DEVELOPMENT CORP	AK	25	Department of Transportation and Public Facilities	3000	Services	3062	Economic/Development	05/09/16	3,057.49
FAIRBANKS ECONOMIC DEVELOPMENT CORP	AK	10	Department of Natural Resources	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	03/16/16	8,000.00
FAIRBANKS ECONOMIC DEVELOPMENT CORP	AK	10	Department of Natural Resources	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	01/28/16	1,375.00
FAIRBANKS LAWN KING LLC	AK	10	Department of Natural Resources	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	09/24/15	1,420.00
FAIRBANKS MATERIAL INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4024	Building Materials	04/27/16	3,129.60
FAIRBANKS MEMORIAL HOSPITAL	AK	12	Department of Public Safety	3000	Services	3041	Medical	09/03/15	9,662.43
FAIRBANKS MEMORIAL HOSPITAL	AK	12	Department of Public Safety	3000	Services	3041	Medical	10/08/15	13,175.55
FAIRBANKS MEMORIAL HOSPITAL	AK	12	Department of Public Safety	3000	Services	3041	Medical	11/10/15	10,540.44
FAIRBANKS MEMORIAL HOSPITAL	AK	12	Department of Public Safety	3000	Services	3041	Medical	12/04/15	10,540.44
FAIRBANKS MEMORIAL HOSPITAL	AK	12	Department of Public Safety	3000	Services	3041	Medical	01/04/16	15,810.68
FAIRBANKS MEMORIAL HOSPITAL	AK	12	Department of Public Safety	3000	Services	3041	Medical	02/04/16	5,586.45
FAIRBANKS MEMORIAL HOSPITAL	AK	12	Department of Public Safety	3000	Services	3041	Medical	02/16/16	1,285.58
FAIRBANKS MEMORIAL HOSPITAL	AK	12	Department of Public Safety	3000	Services	3041	Medical	02/26/16	19,552.52
FAIRBANKS MEMORIAL HOSPITAL	AK	12	Department of Public Safety	3000	Services	3041	Medical	03/30/16	10,241.79
FAIRBANKS MEMORIAL HOSPITAL	AK	12	Department of Public Safety	3000	Services	3041	Medical	05/02/16	10,241.79
FAIRBANKS MEMORIAL HOSPITAL	AK	12	Department of Public Safety	3000	Services	3041	Medical	05/27/16	12,103.94
FAIRBANKS MEMORIAL HOSPITAL	AK	06	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	03/23/16	3,500.00
FAIRBANKS MEMORIAL HOSPITAL	AK	25	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	09/15/15	2,878.00
FAIRBANKS MEMORIAL HOSPITAL	AK	25	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	11/03/15	31,544.97
FAIRBANKS MEMORIAL HOSPITAL	AK	25	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	12/07/15	12,361.63
FAIRBANKS MEMORIAL HOSPITAL	AK	25	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	02/17/16	5,382.36
FAIRBANKS MEMORIAL HOSPITAL	AK	25	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	03/21/16	2,513.60
FAIRBANKS MEMORIAL HOSPITAL	AK	25	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	06/03/16	10,322.34
FAIRBANKS MEMORIAL HOSPITAL	AK	25	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	06/16/16	10,341.32
FAIRBANKS MEMORIAL HOSPITAL	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	11/27/15	1,067.33
FAIRBANKS MEMORIAL HOSPITAL	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7207	Medical and Health Care Payment Benefits (Taxable)	03/02/16	1,400,000.00
FAIRBANKS MEMORIAL HOSPITAL	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7207	Medical and Health Care Payment Benefits (Taxable)	06/08/16	2,198.87
FAIRBANKS MEMORIAL HOSPITAL	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7211	Client Travel Benefits (Non-Taxable)	11/25/15	2,054.70
FAIRBANKS MEMORIAL HOSPITAL	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7211	Client Travel Benefits (Non-Taxable)	04/13/16	2,209.20
FAIRBANKS MONTESSORI ASSOCIATION INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	05/20/16	1,897.11
FAIRBANKS MONTESSORI ASSOCIATION INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	06/09/16	1,258.00
FAIRBANKS MONTESSORI ASSOCIATION	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	10/30/15	1,015.64
FAIRBANKS MONTESSORI ASSOCIATION	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	11/23/15	1,954.25
FAIRBANKS MONTESSORI ASSOCIATION	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	12/21/15	1,789.90
FAIRBANKS MONTESSORI ASSOCIATION	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	01/20/16	1,312.89
FAIRBANKS MONTESSORI ASSOCIATION	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	02/17/16	1,789.25
FAIRBANKS MONTESSORI ASSOCIATION	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	03/24/16	1,826.17
FAIRBANKS MONTESSORI ASSOCIATION	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	04/19/16	1,823.93
FAIRBANKS NATIVE ASSOCIATION	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	09/08/15	1,118.38
FAIRBANKS NATIVE ASSOCIATION	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	10/06/15	8,349.04
FAIRBANKS NATIVE ASSOCIATION	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	10/27/15	5,179.06
FAIRBANKS NATIVE ASSOCIATION	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	11/20/15	13,447.20
FAIRBANKS NATIVE ASSOCIATION	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	12/23/15	20,409.39
FAIRBANKS NATIVE ASSOCIATION	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	01/15/16	17,701.08
FAIRBANKS NATIVE ASSOCIATION	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	02/23/16	16,564.49
FAIRBANKS NATIVE ASSOCIATION	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	03/04/16	12,816.78
FAIRBANKS NATIVE ASSOCIATION	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	03/17/16	36,803.55
FAIRBANKS NATIVE ASSOCIATION	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	04/19/16	17,914.26
FAIRBANKS NATIVE ASSOCIATION	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	04/29/16	17,250.37
FAIRBANKS NATIVE ASSOCIATION	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/25/16	39,843.57
FAIRBANKS NATIVE ASSOCIATION	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	06/10/16	19,437.84
FAIRBANKS NATIVE ASSOCIATION	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	08/17/15	37,500.00
FAIRBANKS NATIVE ASSOCIATION	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	09/03/15	396,112.00
FAIRBANKS NATIVE ASSOCIATION	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	09/11/15	479,587.00
FAIRBANKS NATIVE ASSOCIATION	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	10/27/15	479,587.00
FAIRBANKS NATIVE ASSOCIATION	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	11/16/15	37,500.00
FAIRBANKS NATIVE ASSOCIATION	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	12/16/15	396,112.00
FAIRBANKS NATIVE ASSOCIATION	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	02/02/16	857,385.00
FAIRBANKS NATIVE ASSOCIATION	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	03/23/16	22,675.00
FAIRBANKS NATIVE ASSOCIATION	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/04/16	700,559.00

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VENDOR NAME	VENDOR STATE	DEPT	DEPT NAME	ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	ACCT CODE	ACCT CODE DESCRIPTION	ISSUE DATE	AMOUNT
FAIRBANKS NATIVE ASSOCIATION	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/24/16	44,822.00
FAIRBANKS NATIVE ASSOCIATION	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	11/24/15	9,689.96
FAIRBANKS NATIVE ASSOCIATION	AK	04	Department of Revenue	7000	Grants and Benefits	7019	Non-Residential Treatment Grants	11/30/15	10,000.00
FAIRBANKS NATIVE ASSOCIATION	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7210	Client Travel Benefits (Taxable)	09/30/15	1,124.30
FAIRBANKS NATIVE ASSOCIATION	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7210	Client Travel Benefits (Taxable)	02/04/16	3,058.50
FAIRBANKS NATIVE ASSOCIATION	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7210	Client Travel Benefits (Taxable)	03/29/16	1,509.40
FAIRBANKS NATURAL GAS LLC	AK	06	Department of Health and Social Services	3000	Services	3013	Penalties And Fines	10/12/15	137.43
FAIRBANKS NATURAL GAS LLC	AK	06	Department of Health and Social Services	3000	Services	3013	Penalties And Fines	04/22/16	235.91
FAIRBANKS NATURAL GAS LLC	AK	06	Department of Health and Social Services	3000	Services	3014	Interest Expense	09/18/15	10.36
FAIRBANKS NATURAL GAS LLC	AK	09	Department of Military and Veterans' Affairs	3000	Services	3051	Natural Gas/Propane	09/08/15	2,381.55
FAIRBANKS NATURAL GAS LLC	AK	09	Department of Military and Veterans' Affairs	3000	Services	3051	Natural Gas/Propane	10/30/15	3,057.05
FAIRBANKS NATURAL GAS LLC	AK	09	Department of Military and Veterans' Affairs	3000	Services	3051	Natural Gas/Propane	11/25/15	3,162.74
FAIRBANKS NATURAL GAS LLC	AK	09	Department of Military and Veterans' Affairs	3000	Services	3051	Natural Gas/Propane	12/29/15	4,716.09
FAIRBANKS NATURAL GAS LLC	AK	09	Department of Military and Veterans' Affairs	3000	Services	3051	Natural Gas/Propane	01/06/16	6,767.75
FAIRBANKS NATURAL GAS LLC	AK	09	Department of Military and Veterans' Affairs	3000	Services	3051	Natural Gas/Propane	02/02/16	8,763.21
FAIRBANKS NATURAL GAS LLC	AK	09	Department of Military and Veterans' Affairs	3000	Services	3051	Natural Gas/Propane	02/24/16	7,263.87
FAIRBANKS NATURAL GAS LLC	AK	09	Department of Military and Veterans' Affairs	3000	Services	3051	Natural Gas/Propane	03/21/16	6,876.80
FAIRBANKS NATURAL GAS LLC	AK	09	Department of Military and Veterans' Affairs	3000	Services	3051	Natural Gas/Propane	04/21/16	4,228.67
FAIRBANKS NATURAL GAS LLC	AK	09	Department of Military and Veterans' Affairs	3000	Services	3051	Natural Gas/Propane	05/25/16	3,817.41
FAIRBANKS NATURAL GAS LLC	AK	11	Department of Fish and Game	3000	Services	3051	Natural Gas/Propane	09/11/15	35,337.08
FAIRBANKS NATURAL GAS LLC	AK	11	Department of Fish and Game	3000	Services	3051	Natural Gas/Propane	10/08/15	29,827.22
FAIRBANKS NATURAL GAS LLC	AK	11	Department of Fish and Game	3000	Services	3051	Natural Gas/Propane	11/09/15	29,775.93
FAIRBANKS NATURAL GAS LLC	AK	11	Department of Fish and Game	3000	Services	3051	Natural Gas/Propane	12/10/15	30,537.24
FAIRBANKS NATURAL GAS LLC	AK	11	Department of Fish and Game	3000	Services	3051	Natural Gas/Propane	01/13/16	3,509.53
FAIRBANKS NATURAL GAS LLC	AK	11	Department of Fish and Game	3000	Services	3051	Natural Gas/Propane	01/20/16	33,501.39
FAIRBANKS NATURAL GAS LLC	AK	11	Department of Fish and Game	3000	Services	3051	Natural Gas/Propane	02/10/16	29,755.98
FAIRBANKS NATURAL GAS LLC	AK	11	Department of Fish and Game	3000	Services	3051	Natural Gas/Propane	04/08/16	20,053.45
FAIRBANKS NATURAL GAS LLC	AK	20	Department of Corrections	3000	Services	3051	Natural Gas/Propane	08/17/15	13,382.19
FAIRBANKS NATURAL GAS LLC	AK	20	Department of Corrections	3000	Services	3051	Natural Gas/Propane	09/16/15	16,345.93
FAIRBANKS NATURAL GAS LLC	AK	20	Department of Corrections	3000	Services	3051	Natural Gas/Propane	10/12/15	23,650.95
FAIRBANKS NATURAL GAS LLC	AK	20	Department of Corrections	3000	Services	3051	Natural Gas/Propane	11/12/15	28,530.10
FAIRBANKS NATURAL GAS LLC	AK	20	Department of Corrections	3000	Services	3051	Natural Gas/Propane	12/09/15	27,885.77
FAIRBANKS NATURAL GAS LLC	AK	20	Department of Corrections	3000	Services	3051	Natural Gas/Propane	01/13/16	34,204.63
FAIRBANKS NATURAL GAS LLC	AK	20	Department of Corrections	3000	Services	3051	Natural Gas/Propane	02/05/16	35,851.11
FAIRBANKS NATURAL GAS LLC	AK	20	Department of Corrections	3000	Services	3051	Natural Gas/Propane	03/04/16	28,261.74
FAIRBANKS NATURAL GAS LLC	AK	20	Department of Corrections	3000	Services	3051	Natural Gas/Propane	04/11/16	28,101.50
FAIRBANKS NATURAL GAS LLC	AK	20	Department of Corrections	3000	Services	3051	Natural Gas/Propane	05/09/16	22,775.53
FAIRBANKS NATURAL GAS LLC	AK	20	Department of Corrections	3000	Services	3051	Natural Gas/Propane	06/07/16	17,243.24
FAIRBANKS NATURAL GAS LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3051	Natural Gas/Propane	08/20/15	3,950.17
FAIRBANKS NATURAL GAS LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3051	Natural Gas/Propane	09/14/15	6,657.07
FAIRBANKS NATURAL GAS LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3051	Natural Gas/Propane	10/15/15	17,697.79
FAIRBANKS NATURAL GAS LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3051	Natural Gas/Propane	11/17/15	30,106.74
FAIRBANKS NATURAL GAS LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3051	Natural Gas/Propane	12/10/15	45,447.30
FAIRBANKS NATURAL GAS LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3051	Natural Gas/Propane	01/15/16	60,366.76
FAIRBANKS NATURAL GAS LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3051	Natural Gas/Propane	02/10/16	49,151.44
FAIRBANKS NATURAL GAS LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3051	Natural Gas/Propane	03/11/16	42,238.00
FAIRBANKS NATURAL GAS LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3051	Natural Gas/Propane	04/15/16	35,910.54
FAIRBANKS NATURAL GAS LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3051	Natural Gas/Propane	05/12/16	15,943.54
FAIRBANKS NATURAL GAS LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3051	Natural Gas/Propane	06/14/16	10,513.19
FAIRBANKS NATURAL GAS LLC	AK	06	Department of Health and Social Services	3000	Services	3052	Heating Oil	08/12/15	12,483.97
FAIRBANKS NATURAL GAS LLC	AK	06	Department of Health and Social Services	3000	Services	3052	Heating Oil	08/24/15	1,184.49
FAIRBANKS NATURAL GAS LLC	AK	06	Department of Health and Social Services	3000	Services	3052	Heating Oil	09/18/15	1,156.92
FAIRBANKS NATURAL GAS LLC	AK	06	Department of Health and Social Services	3000	Services	3052	Heating Oil	10/02/15	15,706.44
FAIRBANKS NATURAL GAS LLC	AK	06	Department of Health and Social Services	3000	Services	3052	Heating Oil	10/12/15	18,642.17
FAIRBANKS NATURAL GAS LLC	AK	06	Department of Health and Social Services	3000	Services	3052	Heating Oil	11/19/15	24,302.25
FAIRBANKS NATURAL GAS LLC	AK	06	Department of Health and Social Services	3000	Services	3052	Heating Oil	12/16/15	26,140.87
FAIRBANKS NATURAL GAS LLC	AK	06	Department of Health and Social Services	3000	Services	3052	Heating Oil	01/20/16	31,347.37
FAIRBANKS NATURAL GAS LLC	AK	06	Department of Health and Social Services	3000	Services	3052	Heating Oil	03/08/16	27,968.46
FAIRBANKS NATURAL GAS LLC	AK	06	Department of Health and Social Services	3000	Services	3052	Heating Oil	03/22/16	21,441.89
FAIRBANKS NATURAL GAS LLC	AK	06	Department of Health and Social Services	3000	Services	3052	Heating Oil	04/22/16	21,108.23
FAIRBANKS NATURAL GAS LLC	AK	06	Department of Health and Social Services	3000	Services	3052	Heating Oil	05/12/16	14,573.47
FAIRBANKS NATURAL GAS LLC	AK	06	Department of Health and Social Services	3000	Services	3052	Heating Oil	06/16/16	14,073.23
FAIRBANKS NORTH STAR BOROUGH	AK	25	Department of Transportation and Public Facilities	3000	Services	3049	Water and Sewage	02/09/16	134.83
FAIRBANKS NORTH STAR BOROUGH	AK	25	Department of Transportation and Public Facilities	3000	Services	3050	Disposal	05/10/16	755.63
FAIRBANKS NORTH STAR BOROUGH	AK	10	Department of Natural Resources	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	12/08/15	1,856.00
FAIRBANKS NORTH STAR BOROUGH	AK	18	Department of Environmental Conservation	3000	Services	3061	Conservation/Environmental	12/15/15	12,142.83
FAIRBANKS NORTH STAR BOROUGH	AK	18	Department of Environmental Conservation	3000	Services	3061	Conservation/Environmental	02/11/16	28,547.07
FAIRBANKS NORTH STAR BOROUGH	AK	18	Department of Environmental Conservation	3000	Services	3061	Conservation/Environmental	06/03/16	51,132.35

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FAIRBANKS NORTH STAR BOROUGH	AK	25	Department of Transportation and Public Facilities	3000	Services	3063	Program Management/Consulting	08/17/15	119,782.09
FAIRBANKS NORTH STAR BOROUGH	AK	25	Department of Transportation and Public Facilities	3000	Services	3063	Program Management/Consulting	08/21/15	1,012.81
FAIRBANKS NORTH STAR BOROUGH	AK	25	Department of Transportation and Public Facilities	3000	Services	3063	Program Management/Consulting	08/24/15	11,295.74
FAIRBANKS NORTH STAR BOROUGH	AK	25	Department of Transportation and Public Facilities	3000	Services	3063	Program Management/Consulting	09/10/15	11,518.25
FAIRBANKS NORTH STAR BOROUGH	AK	25	Department of Transportation and Public Facilities	3000	Services	3063	Program Management/Consulting	10/08/15	8,749.63
FAIRBANKS NORTH STAR BOROUGH	AK	25	Department of Transportation and Public Facilities	3000	Services	3063	Program Management/Consulting	12/02/15	70,779.34
FAIRBANKS NORTH STAR BOROUGH	AK	25	Department of Transportation and Public Facilities	3000	Services	3063	Program Management/Consulting	12/07/15	88.33
FAIRBANKS NORTH STAR BOROUGH	AK	25	Department of Transportation and Public Facilities	3000	Services	3063	Program Management/Consulting	12/11/15	66,349.10
FAIRBANKS NORTH STAR BOROUGH	AK	25	Department of Transportation and Public Facilities	3000	Services	3063	Program Management/Consulting	12/14/15	5,038.15
FAIRBANKS NORTH STAR BOROUGH	AK	25	Department of Transportation and Public Facilities	3000	Services	3063	Program Management/Consulting	01/12/16	6,714.13
FAIRBANKS NORTH STAR BOROUGH	AK	25	Department of Transportation and Public Facilities	3000	Services	3063	Program Management/Consulting	02/17/16	131,274.08
FAIRBANKS NORTH STAR BOROUGH	AK	25	Department of Transportation and Public Facilities	3000	Services	3063	Program Management/Consulting	03/04/16	5,549.22
FAIRBANKS NORTH STAR BOROUGH	AK	25	Department of Transportation and Public Facilities	3000	Services	3063	Program Management/Consulting	03/29/16	43,858.92
FAIRBANKS NORTH STAR BOROUGH	AK	25	Department of Transportation and Public Facilities	3000	Services	3063	Program Management/Consulting	04/12/16	5,254.31
FAIRBANKS NORTH STAR BOROUGH	AK	25	Department of Transportation and Public Facilities	3000	Services	3063	Program Management/Consulting	05/09/16	85,168.93
FAIRBANKS NORTH STAR BOROUGH	AK	25	Department of Transportation and Public Facilities	3000	Services	3063	Program Management/Consulting	05/10/16	48,173.85
FAIRBANKS NORTH STAR BOROUGH	AK	25	Department of Transportation and Public Facilities	3000	Services	3063	Program Management/Consulting	06/16/16	11,821.90
FAIRBANKS NORTH STAR BOROUGH	AK	11	Department of Fish and Game	3000	Services	3111	Outgoing Grants (Taxable)	03/17/16	186,523.13
FAIRBANKS NORTH STAR BOROUGH	AK	25	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	08/24/15	74,825.75
FAIRBANKS NORTH STAR BOROUGH	AK	25	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	08/28/15	3,676.00
FAIRBANKS NORTH STAR BOROUGH	AK	25	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	11/12/15	2,767.36
FAIRBANKS NORTH STAR BOROUGH	AK	25	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	12/11/15	18,493.94
FAIRBANKS NORTH STAR BOROUGH	AK	25	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	12/21/15	9,402.90
FAIRBANKS NORTH STAR BOROUGH	AK	25	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	01/05/16	9,767.07
FAIRBANKS NORTH STAR BOROUGH	AK	25	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	01/27/16	54,493.47
FAIRBANKS NORTH STAR BOROUGH	AK	25	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	02/29/16	52,119.89
FAIRBANKS NORTH STAR BOROUGH	AK	25	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	03/17/16	22,504.71
FAIRBANKS NORTH STAR BOROUGH	AK	25	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	03/21/16	7,691.00
FAIRBANKS NORTH STAR BOROUGH	AK	25	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	04/14/16	22,627.81
FAIRBANKS NORTH STAR BOROUGH	AK	25	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	05/09/16	24,326.85
FAIRBANKS NORTH STAR BOROUGH	AK	25	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	05/13/16	18,087.98
FAIRBANKS NORTH STAR BOROUGH	AK	25	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	05/19/16	29,595.13
FAIRBANKS NORTH STAR BOROUGH	AK	25	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	05/25/16	35,876.56
FAIRBANKS NORTH STAR BOROUGH	AK	25	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	06/03/16	7,949.00
FAIRBANKS NORTH STAR BOROUGH	AK	25	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	06/16/16	25,899.30
FAIRBANKS NORTH STAR BOROUGH	AK	10	Department of Natural Resources	4000	Commodities	4002	Business Supplies	11/06/15	600.00
FAIRBANKS NORTH STAR BOROUGH	AK	18	Department of Environmental Conservation	4000	Commodities	4022	Other Safety	02/19/16	8,500.00
FAIRBANKS NORTH STAR BOROUGH	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	09/14/15	1,500.00
FAIRBANKS NORTH STAR BOROUGH	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	09/21/15	1,500.00
FAIRBANKS NORTH STAR BOROUGH	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	10/13/15	1,080,855.00
FAIRBANKS NORTH STAR BOROUGH	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	10/21/15	19,950.00
FAIRBANKS NORTH STAR BOROUGH	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	11/27/15	3,255,532.00
FAIRBANKS NORTH STAR BOROUGH	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	12/03/15	221,019.00
FAIRBANKS NORTH STAR BOROUGH	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	12/14/15	409,251.00
FAIRBANKS NORTH STAR BOROUGH	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	01/12/16	92,171.00
FAIRBANKS NORTH STAR BOROUGH	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	03/10/16	244,802.00
FAIRBANKS NORTH STAR BOROUGH	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	03/23/16	201,511.00
FAIRBANKS NORTH STAR BOROUGH	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	04/07/16	1,272,351.00
FAIRBANKS NORTH STAR BOROUGH	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/23/16	769,194.00
FAIRBANKS NORTH STAR BOROUGH	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/26/16	49,126.00
FAIRBANKS NORTH STAR BOROUGH	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	06/06/16	31,289.00
FAIRBANKS NORTH STAR BOROUGH	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	08/24/15	69,807.00
FAIRBANKS NORTH STAR BOROUGH	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	11/05/15	69,807.00
FAIRBANKS NORTH STAR BOROUGH	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	02/02/16	69,807.00
FAIRBANKS NORTH STAR BOROUGH	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/09/16	55,485.00
FAIRBANKS NORTH STAR BOROUGH	AK	09	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	01/15/16	39,428.20
FAIRBANKS NORTH STAR BOROUGH	AK	09	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	02/18/16	27,780.97
FAIRBANKS NORTH STAR BOROUGH	AK	09	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/09/16	83,166.50
FAIRBANKS NORTH STAR BOROUGH	AK	09	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/25/16	38,846.97
FAIRBANKS NORTH STAR BOROUGH	AK	09	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	06/07/16	5,642.96
FAIRBANKS NORTH STAR BOROUGH	AK	10	Department of Natural Resources	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	02/12/16	1,780.00
FAIRBANKS NORTH STAR BOROUGH	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	08/13/15	437,059.00
FAIRBANKS NORTH STAR BOROUGH	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	09/10/15	248,678.00
FAIRBANKS NORTH STAR BOROUGH	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	09/01/15	2,260,279.64
FAIRBANKS NORTH STAR BOROUGH	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	09/10/15	43,467.81
FAIRBANKS NORTH STAR BOROUGH	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	09/23/15	129,000.06
FAIRBANKS NORTH STAR BOROUGH	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	10/06/15	212,652.58
FAIRBANKS NORTH STAR BOROUGH	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	10/07/15	98.67

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FAIRBANKS NORTH STAR BOROUGH	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	11/06/15	978,563.32
FAIRBANKS NORTH STAR BOROUGH	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	11/18/15	81,244.06
FAIRBANKS NORTH STAR BOROUGH	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	12/03/15	157,609.45
FAIRBANKS NORTH STAR BOROUGH	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	12/07/15	35,186.36
FAIRBANKS NORTH STAR BOROUGH	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	01/22/16	543,292.26
FAIRBANKS NORTH STAR BOROUGH	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	02/08/16	344,139.39
FAIRBANKS NORTH STAR BOROUGH	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	02/09/16	3,263.10
FAIRBANKS NORTH STAR BOROUGH	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	03/03/16	20,338.44
FAIRBANKS NORTH STAR BOROUGH	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	03/04/16	285,169.37
FAIRBANKS NORTH STAR BOROUGH	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	03/21/16	35,186.36
FAIRBANKS NORTH STAR BOROUGH	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	04/04/16	65,879.06
FAIRBANKS NORTH STAR BOROUGH	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	05/02/16	182,350.70
FAIRBANKS NORTH STAR BOROUGH	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	06/03/16	68,153.63
FAIRBANKS NORTH STAR BOROUGH	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	06/29/16	7,037.28
FAIRBANKS NORTH STAR BOROUGH	AK	09	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	01/15/16	-
FAIRBANKS NORTH STAR BOROUGH	AK	10	Department of Natural Resources	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	08/17/15	8,829.84
FAIRBANKS NORTH STAR BOROUGH	AK	10	Department of Natural Resources	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	11/23/15	40,138.21
FAIRBANKS NORTH STAR BOROUGH	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	08/28/15	72.00
FAIRBANKS NORTH STAR BOROUGH	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	09/30/15	15,493.57
FAIRBANKS NORTH STAR BOROUGH	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	10/06/15	19,331.52
FAIRBANKS NORTH STAR BOROUGH	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	11/06/15	1,164.89
FAIRBANKS NORTH STAR BOROUGH	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	11/25/15	254,281.66
FAIRBANKS NORTH STAR BOROUGH	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	11/30/15	-
FAIRBANKS NORTH STAR BOROUGH	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	12/21/15	-
FAIRBANKS NORTH STAR BOROUGH	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	01/11/16	-
FAIRBANKS NORTH STAR BOROUGH	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	01/22/16	195,277.95
FAIRBANKS NORTH STAR BOROUGH	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	02/02/16	-
FAIRBANKS NORTH STAR BOROUGH	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	02/29/16	22,612.43
FAIRBANKS NORTH STAR BOROUGH	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	03/25/16	1,483.13
FAIRBANKS NORTH STAR BOROUGH	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	04/12/16	9,415.39
FAIRBANKS NORTH STAR BOROUGH	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	05/19/16	20,118.58
FAIRBANKS NORTH STAR BOROUGH	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	06/09/16	6,337.76
FAIRBANKS NORTH STAR BOROUGH	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	08/20/15	3,475,047.00
FAIRBANKS NORTH STAR BOROUGH	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7015	Promotion/Outreach/Intervention Infrastructure Grants	09/01/15	11,088.75
FAIRBANKS NORTH STAR BOROUGH	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7015	Promotion/Outreach/Intervention Infrastructure Grants	09/23/15	4,000.00
FAIRBANKS NORTH STAR BOROUGH	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7015	Promotion/Outreach/Intervention Infrastructure Grants	10/06/15	1,000.00
FAIRBANKS NORTH STAR BOROUGH	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7015	Promotion/Outreach/Intervention Infrastructure Grants	11/09/15	29,075.41
FAIRBANKS NORTH STAR BOROUGH	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7017	Social Assistance Grants	09/03/15	14,277.00
FAIRBANKS NORTH STAR BOROUGH	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7018	Residential Care Grants	09/01/15	48,123.77
FAIRBANKS NORTH STAR BOROUGH	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7018	Residential Care Grants	09/23/15	11,259.00
FAIRBANKS NORTH STAR BOROUGH	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7018	Residential Care Grants	10/06/15	29,223.83
FAIRBANKS NORTH STAR BOROUGH	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7018	Residential Care Grants	11/06/15	18,076.60
FAIRBANKS NORTH STAR BOROUGH	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7018	Residential Care Grants	12/03/15	11,535.80
FAIRBANKS NORTH STAR BOROUGH	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7018	Residential Care Grants	01/22/16	4,000.00
FAIRBANKS NORTH STAR BOROUGH	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7018	Residential Care Grants	02/08/16	17,347.05
FAIRBANKS NORTH STAR BOROUGH	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7018	Residential Care Grants	03/03/16	907.45
FAIRBANKS NORTH STAR BOROUGH	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7018	Residential Care Grants	04/04/16	4,000.00
FAIRBANKS NORTH STAR BOROUGH	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7020	Client Services Grants	09/01/15	36,267.92
FAIRBANKS NORTH STAR BOROUGH	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7020	Client Services Grants	09/23/15	22,701.22
FAIRBANKS NORTH STAR BOROUGH	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7020	Client Services Grants	10/06/15	23,212.86
FAIRBANKS NORTH STAR BOROUGH	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7020	Client Services Grants	11/06/15	23,565.92
FAIRBANKS NORTH STAR BOROUGH	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7020	Client Services Grants	12/03/15	15,071.11
FAIRBANKS NORTH STAR BOROUGH	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7020	Client Services Grants	01/22/16	16,425.58
FAIRBANKS NORTH STAR BOROUGH	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7020	Client Services Grants	02/08/16	24,875.26
FAIRBANKS NORTH STAR BOROUGH	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7020	Client Services Grants	03/03/16	22,255.11
FAIRBANKS NORTH STAR BOROUGH	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7020	Client Services Grants	04/04/16	21,406.86
FAIRBANKS NORTH STAR BOROUGH	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7020	Client Services Grants	05/02/16	20,249.41
FAIRBANKS NORTH STAR BOROUGH	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7020	Client Services Grants	06/03/16	22,037.26
FAIRBANKS NORTH STAR BOROUGH	AK	25	Department of Transportation and Public Facilities	7000	Grants and Benefits	7023	Core Construction Crew Services Grants	01/29/16	336,124.00
FAIRBANKS NORTH STAR BOROUGH	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7211	Client Travel Benefits (Non-Taxable)	09/18/15	5,874.49
FAIRBANKS NORTH STAR BOROUGH SCHOOL	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	09/18/15	1,450,000.00
FAIRBANKS NORTH STAR BOROUGH SCHOOL	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	09/28/15	1,527,753.00
FAIRBANKS NORTH STAR BOROUGH SCHOOL	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	10/07/15	1,569,494.01
FAIRBANKS NORTH STAR BOROUGH SCHOOL	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	10/08/15	154,386.38
FAIRBANKS NORTH STAR BOROUGH SCHOOL	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	10/12/15	1,048.00
FAIRBANKS NORTH STAR BOROUGH SCHOOL	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	10/13/15	9,850,537.00
FAIRBANKS NORTH STAR BOROUGH SCHOOL	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	10/21/15	11,988.77
FAIRBANKS NORTH STAR BOROUGH SCHOOL	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	11/10/15	9,850,537.00

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VENDOR NAME	VENDOR STATE	DEPT	DEPT NAME	ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	ACCT CODE	ACCT CODE DESCRIPTION	ISSUE DATE	AMOUNT
FAIRBANKS NORTH STAR BOROUGH SCHOOL	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	11/16/15	392,662.39
FAIRBANKS NORTH STAR BOROUGH SCHOOL	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	11/24/15	536,911.49
FAIRBANKS NORTH STAR BOROUGH SCHOOL	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	11/25/15	6,110.44
FAIRBANKS NORTH STAR BOROUGH SCHOOL	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	11/27/15	621,615.37
FAIRBANKS NORTH STAR BOROUGH SCHOOL	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	12/03/15	8,236.65
FAIRBANKS NORTH STAR BOROUGH SCHOOL	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	12/07/15	388,891.59
FAIRBANKS NORTH STAR BOROUGH SCHOOL	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	12/11/15	9,850,537.00
FAIRBANKS NORTH STAR BOROUGH SCHOOL	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	12/14/15	4,109,179.00
FAIRBANKS NORTH STAR BOROUGH SCHOOL	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	12/18/15	112,797.00
FAIRBANKS NORTH STAR BOROUGH SCHOOL	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	01/07/16	529,321.52
FAIRBANKS NORTH STAR BOROUGH SCHOOL	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	01/13/16	10,234,258.73
FAIRBANKS NORTH STAR BOROUGH SCHOOL	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	01/19/16	4,702.75
FAIRBANKS NORTH STAR BOROUGH SCHOOL	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	01/27/16	275,546.76
FAIRBANKS NORTH STAR BOROUGH SCHOOL	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	01/28/16	419,888.00
FAIRBANKS NORTH STAR BOROUGH SCHOOL	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	02/05/16	2,818.90
FAIRBANKS NORTH STAR BOROUGH SCHOOL	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	02/08/16	6,652.21
FAIRBANKS NORTH STAR BOROUGH SCHOOL	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	02/10/16	9,850,537.00
FAIRBANKS NORTH STAR BOROUGH SCHOOL	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	02/12/16	444,727.46
FAIRBANKS NORTH STAR BOROUGH SCHOOL	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	02/22/16	12,834,484.84
FAIRBANKS NORTH STAR BOROUGH SCHOOL	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	02/23/16	79,989.74
FAIRBANKS NORTH STAR BOROUGH SCHOOL	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	03/02/16	1,129,510.45
FAIRBANKS NORTH STAR BOROUGH SCHOOL	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	03/03/16	1,473,004.58
FAIRBANKS NORTH STAR BOROUGH SCHOOL	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	03/11/16	9,932,719.87
FAIRBANKS NORTH STAR BOROUGH SCHOOL	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	03/17/16	175,989.38
FAIRBANKS NORTH STAR BOROUGH SCHOOL	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	03/18/16	376,300.42
FAIRBANKS NORTH STAR BOROUGH SCHOOL	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	03/21/16	1,938,175.12
FAIRBANKS NORTH STAR BOROUGH SCHOOL	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	03/23/16	5,198.35
FAIRBANKS NORTH STAR BOROUGH SCHOOL	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	03/25/16	33,150.67
FAIRBANKS NORTH STAR BOROUGH SCHOOL	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	03/31/16	4,106,291.00
FAIRBANKS NORTH STAR BOROUGH SCHOOL	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	04/13/16	9,891,695.00
FAIRBANKS NORTH STAR BOROUGH SCHOOL	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	04/26/16	3,601.00
FAIRBANKS NORTH STAR BOROUGH SCHOOL	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	04/29/16	378,452.35
FAIRBANKS NORTH STAR BOROUGH SCHOOL	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/05/16	234,716.64
FAIRBANKS NORTH STAR BOROUGH SCHOOL	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/11/16	9,856,383.00
FAIRBANKS NORTH STAR BOROUGH SCHOOL	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/12/16	30,826.31
FAIRBANKS NORTH STAR BOROUGH SCHOOL	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/26/16	2,437.27
FAIRBANKS NORTH STAR BOROUGH SCHOOL	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	06/02/16	961,592.77
FAIRBANKS NORTH STAR BOROUGH SCHOOL	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	06/06/16	19,485.02
FAIRBANKS NORTH STAR BOROUGH SCHOOL	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	06/07/16	1,078,783.69
FAIRBANKS NORTH STAR BOROUGH SCHOOL	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	06/10/16	268,939.62
FAIRBANKS NORTH STAR BOROUGH SCHOOL	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	06/13/16	9,856,383.00
FAIRBANKS NORTH STAR BOROUGH SCHOOL	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	06/16/16	1,357.75
FAIRBANKS NORTH STAR BOROUGH SCHOOL	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	06/17/16	940,313.14
FAIRBANKS NORTH STAR BOROUGH SCHOOL	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	07/14/15	9,850,537.00
FAIRBANKS NORTH STAR BOROUGH SCHOOL	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	08/12/15	9,850,537.00
FAIRBANKS NORTH STAR BOROUGH SCHOOL	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	09/03/15	4,043,666.00
FAIRBANKS NORTH STAR BOROUGH SCHOOL	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	09/11/15	9,850,537.00
FAIRBANKS NORTH STAR BOROUGH SCHOOL	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	07/28/15	81,699.10
FAIRBANKS NORTH STAR BOROUGH SCHOOL	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	03/02/16	100,071.77
FAIRBANKS NORTH STAR BOROUGH SCHOOL	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	04/25/16	2,281.30
FAIRBANKS PARKING AUTHORITY	AK	41	Judiciary	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	09/09/15	19,500.00
FAIRBANKS PARKING AUTHORITY	AK	41	Judiciary	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	01/20/16	19,500.00
FAIRBANKS PIPELINE TRAINING CENTER TRUST	AK	07	Department of Labor and Workforce Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	12/22/15	92,589.71
FAIRBANKS PIPELINE TRAINING CENTER TRUST	AK	07	Department of Labor and Workforce Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	02/11/16	64,217.99
FAIRBANKS PIPELINE TRAINING CENTER TRUST	AK	07	Department of Labor and Workforce Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	02/22/16	118,695.94
FAIRBANKS PIPELINE TRAINING CENTER TRUST	AK	07	Department of Labor and Workforce Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	04/19/16	16,373.15
FAIRBANKS PIPELINE TRAINING CENTER TRUST	AK	07	Department of Labor and Workforce Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	04/27/16	19,959.58
FAIRBANKS PIPELINE TRAINING CENTER TRUST	AK	07	Department of Labor and Workforce Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	05/31/16	22,043.33
FAIRBANKS PIPELINE TRAINING CENTER TRUST	AK	07	Department of Labor and Workforce Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	06/23/16	26,642.07
FAIRBANKS PIPELINE TRAINING CENTER TRUST	AK	07	Department of Labor and Workforce Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	06/27/16	18,987.96
FAIRBANKS PIPELINE TRAINING CENTER TRUST	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	09/04/15	23,105.86
FAIRBANKS PIPELINE TRAINING CENTER TRUST	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	09/28/15	52,656.88
FAIRBANKS PIPELINE TRAINING CENTER TRUST	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	10/23/15	27,754.55
FAIRBANKS PRINTERS INC	AK	03	Department of Law	4000	Commodities	4002	Business Supplies	12/09/15	1,029.95
FAIRBANKS PRINTERS INC	AK	07	Department of Labor and Workforce Development	4000	Commodities	4002	Business Supplies	03/03/16	1,107.94
FAIRBANKS PRINTERS INC	AK	07	Department of Labor and Workforce Development	4000	Commodities	4002	Business Supplies	05/05/16	1,417.96
FAIRBANKS PRINTERS INC	AK	11	Department of Fish and Game	4000	Commodities	4002	Business Supplies	01/05/16	1,807.94
FAIRBANKS PRINTERS INC	AK	11	Department of Fish and Game	4000	Commodities	4002	Business Supplies	03/14/16	1,379.96

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FAIRBANKS RESOURCE AGENCY INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	08/11/15	26,326.00
FAIRBANKS RESOURCE AGENCY INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	08/14/15	52,734.00
FAIRBANKS RESOURCE AGENCY INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	08/26/15	53,823.00
FAIRBANKS RESOURCE AGENCY INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	09/15/15	350,000.00
FAIRBANKS RESOURCE AGENCY INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	10/30/15	33,984.00
FAIRBANKS RESOURCE AGENCY INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	11/05/15	90,182.00
FAIRBANKS RESOURCE AGENCY INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	11/12/15	254,523.00
FAIRBANKS RESOURCE AGENCY INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	02/03/16	60,310.00
FAIRBANKS RESOURCE AGENCY INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	02/04/16	72,573.00
FAIRBANKS RESOURCE AGENCY INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	02/10/16	210,114.00
FAIRBANKS RESOURCE AGENCY INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	04/26/16	15,000.00
FAIRBANKS RESOURCE AGENCY INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	04/27/16	70,245.00
FAIRBANKS RESOURCE AGENCY INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	04/28/16	21,061.00
FAIRBANKS RESOURCE AGENCY INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/03/16	190,075.00
FAIRBANKS SEWER & WATER	AK	03	Department of Law	3000	Services	3027	Case Costs	12/17/15	197,187.31
FAIRBANKS SHAKESPEARE THEATRE	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	11/27/15	3,500.00
FAIRBANKS SOIL & WATER CONSERVATION DIST	AK	10	Department of Natural Resources	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	02/02/16	3,655.00
FAIRBANKS SOIL & WATER CONSERVATION DIST	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	07/28/15	7,254.26
FAIRBANKS SOIL & WATER CONSERVATION DIST	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	11/04/15	3,509.49
FAIRBANKS SOIL & WATER CONSERVATION DIST	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	12/04/15	3,522.15
FAIRBANKS SOIL & WATER CONSERVATION DIST	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	03/07/16	2,473.03
FAIRBANKS SOIL & WATER CONSERVATION DIST	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	03/09/16	3,048.59
FAIRBANKS SOIL & WATER CONSERVATION DIST	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	05/06/16	2,505.32
FAIRBANKS STAND DOWN	AK	09	Department of Military and Veterans' Affairs	3000	Services	3047	Promotions	08/17/15	3,000.00
FAIRBANKS SUMMER ARTS FESTIVAL INC	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	10/14/15	14,400.00
FAIRBANKS SUMMER ARTS FESTIVAL INC	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	08/17/15	7,600.00
FAIRBANKS SUMMER ARTS FESTIVAL INC	AK	04	Department of Revenue	7000	Grants and Benefits	7019	Non-Residential Treatment Grants	11/25/15	2,000.00
FAIRBANKS SYMPHONY ASSOC	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	10/26/15	16,500.00
FAIRBANKS TAXI SERVICES LLC	AK	06	Department of Health and Social Services	4000	Commodities	4012	Non-Food Supplies	11/25/15	1,000.00
FAIRBANKS TENNIS ASSOCIATION	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	05/17/16	1,008.58
FAIRBANKS YOUTH ADVOCATES INC	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	09/16/15	1,018.31
FAIRWEATHER LEASING LLC	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	09/02/15	6,568.00
FAIRWEATHER LEASING LLC	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	09/08/15	2,320.00
FAIRWEATHER LEASING LLC	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	09/11/15	6,310.00
FAIRWEATHER LEASING LLC	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	10/20/15	21,739.00
FAIRWEATHER LEASING LLC	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	10/28/15	8,571.00
FAIRWEATHER LEASING LLC	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	12/01/15	3,072.00
FAIRWEATHER LEASING LLC	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	12/07/15	3,776.00
FAITH DAYCARE AND LEARNING CENTER	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	10/12/15	2,611.13
FAITH DAYCARE AND LEARNING CENTER	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	10/26/15	1,942.63
FAITH DAYCARE AND LEARNING CENTER	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	12/01/15	2,730.86
FAITH DAYCARE AND LEARNING CENTER	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	12/23/15	2,287.76
FAITH DAYCARE AND LEARNING CENTER	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	01/27/16	2,648.42
FAITH DAYCARE AND LEARNING CENTER	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	02/23/16	2,506.53
FAITH DAYCARE AND LEARNING CENTER	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	03/17/16	2,471.81
FAITH DAYCARE AND LEARNING CENTER	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	04/19/16	2,865.14
FAITH DAYCARE AND LEARNING CENTER	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/12/16	2,710.31
FAITH DAYCARE AND LEARNING CENTER	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	06/23/16	2,927.83
FAITH DAYCARE AND LEARNING CENTER	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	08/19/15	2,871.40
FAITH DAYCARE AND LEARNING CENTER	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	09/01/15	2,397.30
FAITH DAYCARE AND LEARNING CENTER	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	09/22/15	2,261.10
FAITH DAYCARE AND LEARNING CENTER	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	10/16/15	2,053.80
FAITH DAYCARE AND LEARNING CENTER	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	11/20/15	2,299.20
FAITH DAYCARE AND LEARNING CENTER	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	12/16/15	1,800.00
FAITH DAYCARE AND LEARNING CENTER	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	01/21/16	2,051.70
FAITH DAYCARE AND LEARNING CENTER	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	02/17/16	2,076.60
FAITH DAYCARE AND LEARNING CENTER	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	03/14/16	2,082.60
FAITH DAYCARE AND LEARNING CENTER	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	04/20/16	2,241.00
FAITH DAYCARE AND LEARNING CENTER	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	05/12/16	2,205.90
FAITH DAYCARE AND LEARNING CENTER	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	06/15/16	2,181.00
FALL LINE CORPORATION	NV	25	Department of Transportation and Public Facilities	3000	Services	3043	Freight	11/09/15	693.00
FALL LINE CORPORATION	NV	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	11/09/15	168.00
FALL LINE CORPORATION	NV	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	11/09/15	2,304.00
FAMILY CENTERED SERVICES	AK	06	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	06/23/16	14,902.85
FAMILY CENTERED SERVICES	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	06/27/16	10,920.27
FAMILY CENTERED SERVICES	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	08/18/15	14,600.00
FAMILY CENTERED SERVICES	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	09/04/15	184,449.00
FAMILY CENTERED SERVICES	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	10/27/15	184,449.00

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VENDOR NAME	VENDOR STATE	DEPT	DEPT NAME	ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	ACCT CODE	ACCT CODE DESCRIPTION	ISSUE DATE	AMOUNT
FAMILY CENTERED SERVICES	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	10/29/15	14,600.00
FAMILY CENTERED SERVICES	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	02/03/16	199,049.00
FAMILY CENTERED SERVICES	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	04/25/16	11,680.00
FAMILY CENTERED SERVICES	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/13/16	147,559.00
FAMILY CENTERED SERVICES	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	01/08/16	1,100.00
FAMILY CENTERED SERVICES	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	05/23/16	4,125.00
FAMILY CENTERED SERVICES	AK	04	Department of Revenue	7000	Grants and Benefits	7019	Non-Residential Treatment Grants	11/20/15	50,000.00
FAMILY CENTERED SERVICES	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7020	Client Services Grants	11/30/15	125,000.00
FAMILY CENTER FOR OCCUPATIONAL THERAPY	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5013	Right of Way Condemnation Relocation Costs	12/24/15	40,000.00
FAMILY FEATURE EDITORIAL SYNDICATE INC	KS	08	Department of Commerce, Community and Economic Development	3000	Services	3047	Promotions	03/23/16	80,990.00
FAMILY OUTREACH CENTER FOR UNDERSTANDING	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	08/14/15	18,750.00
FAMILY OUTREACH CENTER FOR UNDERSTANDING	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	09/03/15	125,725.00
FAMILY OUTREACH CENTER FOR UNDERSTANDING	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	11/05/15	17,656.00
FAMILY OUTREACH CENTER FOR UNDERSTANDING	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	11/17/15	122,814.00
FAMILY OUTREACH CENTER FOR UNDERSTANDING	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	02/04/16	101,183.00
FAMILY OUTREACH CENTER FOR UNDERSTANDING	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	02/10/16	15,730.00
FAMILY OUTREACH CENTER FOR UNDERSTANDING	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/03/16	13,262.00
FAMILY OUTREACH CENTER FOR UNDERSTANDING	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/11/16	71,952.00
FAMILY PRACTICE PHYSICIANS INC	AK	02	Department of Administration	3000	Services	3041	Medical	12/29/15	6,363.00
FAR FROM BORING PROMOTIONS COM LLC	FL	06	Department of Health and Social Services	3000	Services	3047	Promotions	01/29/16	1,583.50
FAR FROM BORING PROMOTIONS COM LLC	FL	06	Department of Health and Social Services	3000	Services	3047	Promotions	02/29/16	3,412.00
FAR FROM BORING PROMOTIONS COM LLC	FL	06	Department of Health and Social Services	3000	Services	3047	Promotions	05/12/16	1,290.00
FAR HARBOR LLC	TX	06	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	01/15/16	3,300.00
FARIMANG TOURAY	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	03/04/16	1,401.84
FARIMANG TOURAY	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	04/08/16	3,173.35
FARIMANG TOURAY	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	04/11/16	2,100.00
FARIMANG TOURAY	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	04/25/16	1,231.92
FARIMANG TOURAY	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	04/27/16	1,319.36
FARIMANG TOURAY	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	05/12/16	1,976.80
FARIMANG TOURAY	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	06/09/16	1,319.36
FARINAS RESTAURANT SUPPLY	AK	20	Department of Corrections	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	12/22/15	737.00
FARINAS RESTAURANT SUPPLY	AK	20	Department of Corrections	4000	Commodities	4010	Clothing & Uniforms	03/14/16	922.00
FARINAS RESTAURANT SUPPLY	AK	20	Department of Corrections	4000	Commodities	4011	Cleaning	12/22/15	71.30
FARINAS RESTAURANT SUPPLY	AK	20	Department of Corrections	4000	Commodities	4011	Cleaning	01/14/16	236.40
FARINAS RESTAURANT SUPPLY	AK	06	Department of Health and Social Services	4000	Commodities	4012	Non-Food Supplies	11/12/15	1,120.87
FARINAS RESTAURANT SUPPLY	AK	06	Department of Health and Social Services	4000	Commodities	4012	Non-Food Supplies	12/04/15	67.90
FARINAS RESTAURANT SUPPLY	AK	20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	09/04/15	5,413.79
FARINAS RESTAURANT SUPPLY	AK	20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	09/15/15	2,497.15
FARINAS RESTAURANT SUPPLY	AK	20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	09/23/15	2,159.81
FARINAS RESTAURANT SUPPLY	AK	20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	10/02/15	2,214.00
FARINAS RESTAURANT SUPPLY	AK	20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	10/05/15	2,850.00
FARINAS RESTAURANT SUPPLY	AK	20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	10/30/15	1,158.25
FARINAS RESTAURANT SUPPLY	AK	20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	11/04/15	1,024.22
FARINAS RESTAURANT SUPPLY	AK	20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	12/03/15	4,124.66
FARINAS RESTAURANT SUPPLY	AK	20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	12/04/15	2,870.88
FARINAS RESTAURANT SUPPLY	AK	20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	12/07/15	925.63
FARINAS RESTAURANT SUPPLY	AK	20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	12/22/15	409.00
FARINAS RESTAURANT SUPPLY	AK	20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	01/14/16	2,357.79
FARINAS RESTAURANT SUPPLY	AK	20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	01/20/16	3,100.48
FARINAS RESTAURANT SUPPLY	AK	20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	03/02/16	1,175.60
FARINAS RESTAURANT SUPPLY	AK	20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	03/14/16	680.60
FARINAS RESTAURANT SUPPLY	AK	20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	03/21/16	1,167.47
FARINAS RESTAURANT SUPPLY	AK	20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	04/04/16	1,720.00
FARINAS RESTAURANT SUPPLY	AK	20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	05/31/16	1,445.92
FARINAS RESTAURANT SUPPLY	AK	20	Department of Corrections	4000	Commodities	4022	Other Safety	11/04/15	320.00
FARINAS RESTAURANT SUPPLY	AK	20	Department of Corrections	4000	Commodities	4022	Other Safety	12/07/15	800.00
FARINAS RESTAURANT SUPPLY	AK	20	Department of Corrections	4000	Commodities	4022	Other Safety	01/14/16	50.16
FARINAS RESTAURANT SUPPLY	AK	20	Department of Corrections	4000	Commodities	4023	Law Enforcement	11/25/15	2,380.00
FARINAS RESTAURANT SUPPLY	AK	20	Department of Corrections	4000	Commodities	4031	Plumbing	12/17/15	2,097.00
FARINAS RESTAURANT SUPPLY	AK	20	Department of Corrections	4000	Commodities	4031	Plumbing	01/20/16	1,514.00
FARINAS RESTAURANT SUPPLY	AK	20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	10/01/15	1,630.00
FARINAS RESTAURANT SUPPLY	AK	20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	12/04/15	108.00
FARINAS RESTAURANT SUPPLY	AK	20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	01/14/16	485.50
FARNAM COMPANIES	MO	11	Department of Fish and Game	3000	Services	3043	Freight	10/02/15	6,162.50
FARNAM COMPANIES	MO	11	Department of Fish and Game	3000	Services	3043	Freight	06/20/16	2,505.38
FARNAM COMPANIES	MO	11	Department of Fish and Game	4000	Commodities	4002	Business Supplies	06/20/16	29,910.00
FARNAM COMPANIES	MO	11	Department of Fish and Game	4000	Commodities	4014	Drugs	10/02/15	37,353.40
FARROUKH AJIR	CA	08	Department of Commerce, Community and Economic Development	3000	Services	3023	Expert Witness	02/10/16	3,250.00

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VENDOR NAME	VENDOR STATE	DEPT	DEPT NAME	ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	ACCT CODE	ACCT CODE DESCRIPTION	ISSUE DATE	AMOUNT
FAR WEST MANAGEMENT LLC	AK	41	Judiciary	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	01/27/16	8,368.00
FASDX SERVICES LLC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7015	Promotion/Outreach/Intervention Infrastructure Grants	09/25/15	36,000.00
FASDX SERVICES LLC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7015	Promotion/Outreach/Intervention Infrastructure Grants	10/05/15	18,000.00
FASDX SERVICES LLC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7015	Promotion/Outreach/Intervention Infrastructure Grants	11/02/15	30,000.00
FASDX SERVICES LLC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7015	Promotion/Outreach/Intervention Infrastructure Grants	12/03/15	24,000.00
FASDX SERVICES LLC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7015	Promotion/Outreach/Intervention Infrastructure Grants	12/28/15	24,000.00
FASDX SERVICES LLC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7015	Promotion/Outreach/Intervention Infrastructure Grants	02/04/16	27,000.00
FASDX SERVICES LLC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7015	Promotion/Outreach/Intervention Infrastructure Grants	03/09/16	24,000.00
FASDX SERVICES LLC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7015	Promotion/Outreach/Intervention Infrastructure Grants	04/07/16	30,000.00
FASDX SERVICES LLC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7015	Promotion/Outreach/Intervention Infrastructure Grants	05/19/16	36,000.00
FASDX SERVICES LLC	AK	04	Department of Revenue	7000	Grants and Benefits	7019	Non-Residential Treatment Grants	11/25/15	4,800.00
FAST ACCESS SECURITY CORP	FL	25	Department of Transportation and Public Facilities	3000	Services	3043	Freight	01/27/16	1,084.25
FAST ACCESS SECURITY CORP	FL	25	Department of Transportation and Public Facilities	4000	Commodities	4022	Other Safety	03/11/16	2,114.00
FAST ACCESS SECURITY CORP	FL	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	01/27/16	2,604.99
FASTENAL INDUSTRIES & CONSTRUCTION	MN	25	Department of Transportation and Public Facilities	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	12/04/15	2,536.42
FASTENAL INDUSTRIES & CONSTRUCTION	MN	10	Department of Natural Resources	4000	Commodities	4011	Cleaning	09/28/15	627.57
FASTENAL INDUSTRIES & CONSTRUCTION	MN	20	Department of Corrections	4000	Commodities	4011	Cleaning	05/17/16	2,076.00
FASTENAL INDUSTRIES & CONSTRUCTION	MN	20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	10/29/15	2,439.30
FASTENAL INDUSTRIES & CONSTRUCTION	MN	20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	11/02/15	919.86
FASTENAL INDUSTRIES & CONSTRUCTION	MN	20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	12/07/15	2,491.20
FASTENAL INDUSTRIES & CONSTRUCTION	MN	20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	01/15/16	2,491.20
FASTENAL INDUSTRIES & CONSTRUCTION	MN	20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	03/02/16	2,491.20
FASTENAL INDUSTRIES & CONSTRUCTION	MN	20	Department of Corrections	4000	Commodities	4022	Other Safety	09/03/15	2,475.00
FASTENAL INDUSTRIES & CONSTRUCTION	MN	20	Department of Corrections	4000	Commodities	4022	Other Safety	09/04/15	2,450.00
FASTENAL INDUSTRIES & CONSTRUCTION	MN	20	Department of Corrections	4000	Commodities	4022	Other Safety	11/17/15	4,060.00
FASTENAL INDUSTRIES & CONSTRUCTION	MN	20	Department of Corrections	4000	Commodities	4022	Other Safety	01/28/16	1,675.00
FASTENAL INDUSTRIES & CONSTRUCTION	MN	20	Department of Corrections	4000	Commodities	4022	Other Safety	02/08/16	1,110.00
FASTENAL INDUSTRIES & CONSTRUCTION	MN	20	Department of Corrections	4000	Commodities	4022	Other Safety	02/19/16	1,625.00
FASTENAL INDUSTRIES & CONSTRUCTION	MN	20	Department of Corrections	4000	Commodities	4022	Other Safety	03/14/16	2,255.00
FASTENAL INDUSTRIES & CONSTRUCTION	MN	25	Department of Transportation and Public Facilities	4000	Commodities	4022	Other Safety	10/20/15	99.90
FASTENAL INDUSTRIES & CONSTRUCTION	MN	25	Department of Transportation and Public Facilities	4000	Commodities	4022	Other Safety	02/12/16	933.18
FASTENAL INDUSTRIES & CONSTRUCTION	MN	25	Department of Transportation and Public Facilities	4000	Commodities	4022	Other Safety	04/22/16	3,297.00
FASTENAL INDUSTRIES & CONSTRUCTION	MN	02	Department of Administration	4000	Commodities	4024	Building Materials	09/28/15	847.70
FASTENAL INDUSTRIES & CONSTRUCTION	MN	02	Department of Administration	4000	Commodities	4024	Building Materials	11/12/15	2,366.69
FASTENAL INDUSTRIES & CONSTRUCTION	MN	02	Department of Administration	4000	Commodities	4024	Building Materials	12/15/15	457.38
FASTENAL INDUSTRIES & CONSTRUCTION	MN	02	Department of Administration	4000	Commodities	4024	Building Materials	01/27/16	5,192.56
FASTENAL INDUSTRIES & CONSTRUCTION	MN	02	Department of Administration	4000	Commodities	4024	Building Materials	02/25/16	565.40
FASTENAL INDUSTRIES & CONSTRUCTION	MN	02	Department of Administration	4000	Commodities	4024	Building Materials	03/10/16	2,366.69
FASTENAL INDUSTRIES & CONSTRUCTION	MN	02	Department of Administration	4000	Commodities	4024	Building Materials	05/31/16	724.96
FASTENAL INDUSTRIES & CONSTRUCTION	MN	10	Department of Natural Resources	4000	Commodities	4032	Lube Oils/Grease/Solvents	11/12/15	108.14
FASTENAL INDUSTRIES & CONSTRUCTION	MN	05	Department of Education and Early Development	4000	Commodities	4034	Parts and Supplies	11/20/15	3,321.54
FASTENAL INDUSTRIES & CONSTRUCTION	MN	10	Department of Natural Resources	4000	Commodities	4034	Parts and Supplies	11/12/15	0.87
FASTENAL INDUSTRIES & CONSTRUCTION	MN	10	Department of Natural Resources	4000	Commodities	4034	Parts and Supplies	12/09/15	10.33
FASTENAL INDUSTRIES & CONSTRUCTION	MN	20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	08/06/15	1,064.75
FASTENAL INDUSTRIES & CONSTRUCTION	MN	20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	10/29/15	194.70
FASTENAL INDUSTRIES & CONSTRUCTION	MN	20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	11/02/15	85.07
FASTENAL INDUSTRIES & CONSTRUCTION	MN	20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	11/17/15	101.03
FASTENAL INDUSTRIES & CONSTRUCTION	MN	20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	12/04/15	799.77
FASTENAL INDUSTRIES & CONSTRUCTION	MN	20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	12/07/15	396.87
FASTENAL INDUSTRIES & CONSTRUCTION	MN	20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	12/10/15	29.82
FASTENAL INDUSTRIES & CONSTRUCTION	MN	20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	01/15/16	151.91
FASTENAL INDUSTRIES & CONSTRUCTION	MN	20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	01/20/16	154.67
FASTENAL INDUSTRIES & CONSTRUCTION	MN	20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	02/19/16	167.21
FASTENAL INDUSTRIES & CONSTRUCTION	MN	20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	05/23/16	1,035.69
FASTENAL INDUSTRIES & CONSTRUCTION	MN	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	09/09/15	10.77
FASTENAL INDUSTRIES & CONSTRUCTION	MN	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	10/21/15	2,323.86
FASTENAL INDUSTRIES & CONSTRUCTION	MN	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	11/02/15	48.79
FASTENAL INDUSTRIES & CONSTRUCTION	MN	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	11/12/15	820.96
FASTENAL INDUSTRIES & CONSTRUCTION	MN	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	12/09/15	53.82
FASTENAL INDUSTRIES & CONSTRUCTION	MN	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	12/15/15	492.36
FASTENAL INDUSTRIES & CONSTRUCTION	MN	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	01/20/16	38.20
FASTENAL INDUSTRIES & CONSTRUCTION	MN	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	01/28/16	6.17
FASTENAL INDUSTRIES & CONSTRUCTION	MN	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	02/09/16	1,378.50
FASTENAL INDUSTRIES & CONSTRUCTION	MN	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	02/12/16	785.75
FASTENAL INDUSTRIES & CONSTRUCTION	MN	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	03/09/16	4,890.03
FASTENAL INDUSTRIES & CONSTRUCTION	MN	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	03/14/16	860.46
FASTENAL INDUSTRIES & CONSTRUCTION	MN	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	05/23/16	45.20
FASTENAL INDUSTRIES & CONSTRUCTION	MN	06	Department of Health and Social Services	4000	Commodities	4037	Surface Chemicals	02/16/16	550.00

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FASTENAL INDUSTRIES & CONSTRUCTION	MN	10	Department of Natural Resources	4000	Commodities	4038	Small Tools/Minor Equipment	11/12/15	130.28
FASTENAL INDUSTRIES & CONSTRUCTION	MN	20	Department of Corrections	4000	Commodities	4038	Small Tools/Minor Equipment	08/06/15	957.22
FASTENAL INDUSTRIES & CONSTRUCTION	MN	25	Department of Transportation and Public Facilities	4000	Commodities	4038	Small Tools/Minor Equipment	09/30/15	21.74
FASTENAL INDUSTRIES & CONSTRUCTION	MN	25	Department of Transportation and Public Facilities	4000	Commodities	4038	Small Tools/Minor Equipment	01/27/16	38.41
FASTENAL INDUSTRIES & CONSTRUCTION	MN	25	Department of Transportation and Public Facilities	4000	Commodities	4038	Small Tools/Minor Equipment	01/28/16	56.02
FASTENAL INDUSTRIES & CONSTRUCTION	MN	25	Department of Transportation and Public Facilities	4000	Commodities	4049	Cost of Goods Sold	09/09/15	1,999.72
FASTENAL INDUSTRIES & CONSTRUCTION	MN	25	Department of Transportation and Public Facilities	4000	Commodities	4049	Cost of Goods Sold	09/22/15	1,177.72
FASTENAL INDUSTRIES & CONSTRUCTION	MN	25	Department of Transportation and Public Facilities	4000	Commodities	4049	Cost of Goods Sold	09/24/15	1,036.80
FASTENAL INDUSTRIES & CONSTRUCTION	MN	25	Department of Transportation and Public Facilities	4000	Commodities	4049	Cost of Goods Sold	09/30/15	3,101.26
FASTENAL INDUSTRIES & CONSTRUCTION	MN	25	Department of Transportation and Public Facilities	4000	Commodities	4049	Cost of Goods Sold	10/20/15	1,611.96
FASTENAL INDUSTRIES & CONSTRUCTION	MN	25	Department of Transportation and Public Facilities	4000	Commodities	4049	Cost of Goods Sold	11/02/15	51.89
FASTENAL INDUSTRIES & CONSTRUCTION	MN	25	Department of Transportation and Public Facilities	4000	Commodities	4049	Cost of Goods Sold	12/03/15	3,024.09
FASTENAL INDUSTRIES & CONSTRUCTION	MN	25	Department of Transportation and Public Facilities	4000	Commodities	4049	Cost of Goods Sold	12/09/15	452.80
FASTENAL INDUSTRIES & CONSTRUCTION	MN	25	Department of Transportation and Public Facilities	4000	Commodities	4049	Cost of Goods Sold	12/10/15	1,036.80
FASTENAL INDUSTRIES & CONSTRUCTION	MN	25	Department of Transportation and Public Facilities	4000	Commodities	4049	Cost of Goods Sold	12/15/15	3,178.48
FASTENAL INDUSTRIES & CONSTRUCTION	MN	25	Department of Transportation and Public Facilities	4000	Commodities	4049	Cost of Goods Sold	01/04/16	1,403.40
FASTENAL INDUSTRIES & CONSTRUCTION	MN	25	Department of Transportation and Public Facilities	4000	Commodities	4049	Cost of Goods Sold	01/15/16	1,235.06
FASTENAL INDUSTRIES & CONSTRUCTION	MN	25	Department of Transportation and Public Facilities	4000	Commodities	4049	Cost of Goods Sold	01/20/16	2,149.28
FASTENAL INDUSTRIES & CONSTRUCTION	MN	25	Department of Transportation and Public Facilities	4000	Commodities	4049	Cost of Goods Sold	01/29/16	3,100.44
FASTENAL INDUSTRIES & CONSTRUCTION	MN	25	Department of Transportation and Public Facilities	4000	Commodities	4049	Cost of Goods Sold	02/08/16	1,036.80
FASTENAL INDUSTRIES & CONSTRUCTION	MN	25	Department of Transportation and Public Facilities	4000	Commodities	4049	Cost of Goods Sold	02/16/16	1,873.68
FASTENAL INDUSTRIES & CONSTRUCTION	MN	25	Department of Transportation and Public Facilities	4000	Commodities	4049	Cost of Goods Sold	02/25/16	886.36
FASTENAL INDUSTRIES & CONSTRUCTION	MN	25	Department of Transportation and Public Facilities	4000	Commodities	4049	Cost of Goods Sold	03/24/16	1,444.50
FASTENAL INDUSTRIES & CONSTRUCTION	MN	25	Department of Transportation and Public Facilities	4000	Commodities	4049	Cost of Goods Sold	05/31/16	1,036.80
FASTENAL INDUSTRIES & CONSTRUCTION	MN	25	Department of Transportation and Public Facilities	4000	Commodities	4049	Cost of Goods Sold	06/28/16	1,923.16
FASTENERS & FIRE EQUIPMENT CO INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	02/23/16	2,053.04
FASTENERS & FIRE EQUIPMENT CO INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4021	Fire Suppression	08/28/15	21,420.00
FASTENERS & FIRE EQUIPMENT CO INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4021	Fire Suppression	10/07/15	21,420.00
FASTENERS & FIRE EQUIPMENT CO INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4021	Fire Suppression	03/09/16	1,046.80
FASTENERS & FIRE EQUIPMENT CO INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	11/12/15	1,214.16
FASTENERS & FIRE EQUIPMENT CO INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	03/23/16	1,584.15
FASTENERS & FIRE EQUIPMENT CO INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4038	Small Tools/Minor Equipment	08/28/15	1,798.92
FASTENERS & FIRE EQUIPMENT CO INC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7021	Materials and Supplies Grants	10/20/15	1,596.32
FASTENERS & FIRE EQUIPMENT CO INC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7021	Materials and Supplies Grants	01/21/16	2,151.77
FASTENERS & FIRE EQUIPMENT CO INC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7021	Materials and Supplies Grants	04/29/16	2,452.63
FASTENERS & FIRE EQUIPMENT CO INC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7021	Materials and Supplies Grants	05/16/16	1,362.81
FASTENERS FOR RETAIL INC	OH	08	Department of Commerce, Community and Economic Development	4000	Commodities	4002	Business Supplies	03/11/16	2,549.60
FAST ENTERPRISES LLC	CO	04	Department of Revenue	3000	Services	3005	Management/Consulting	03/31/16	697.50
FAST ENTERPRISES LLC	CO	04	Department of Revenue	3000	Services	3005	Management/Consulting	04/06/16	67,500.00
FAST ENTERPRISES LLC	CO	04	Department of Revenue	3000	Services	3005	Management/Consulting	04/11/16	6,187.50
FAST ENTERPRISES LLC	CO	04	Department of Revenue	3000	Services	3005	Management/Consulting	05/05/16	67,500.00
FAST ENTERPRISES LLC	CO	04	Department of Revenue	3000	Services	3005	Management/Consulting	06/01/16	630.00
FAST ENTERPRISES LLC	CO	04	Department of Revenue	3000	Services	3005	Management/Consulting	06/08/16	130,000.00
FAST ENTERPRISES LLC	CO	04	Department of Revenue	3000	Services	3032	Software Licensing	08/28/15	2,295,495.00
FAST ENTERPRISES LLC	CO	04	Department of Revenue	3000	Services	3032	Software Licensing	02/10/16	1,149,907.50
FAST ENTERPRISES LLC	CO	04	Department of Revenue	3000	Services	3032	Software Licensing	04/11/16	2,677,500.00
FAST ENTERPRISES LLC	CO	04	Department of Revenue	3000	Services	3032	Software Licensing	06/01/16	900,000.00
FAST ENTERPRISES LLC	CO	04	Department of Revenue	3000	Services	3033	Software Maintenance	03/31/16	865,000.00
F ATLEE DODGE AIRCRAFT SERVICES LLC	AK	12	Department of Public Safety	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	05/20/16	4,164.19
F ATLEE DODGE AIRCRAFT SERVICES LLC	AK	12	Department of Public Safety	4000	Commodities	4034	Parts and Supplies	05/20/16	(695.00)
FAULKNER BANFIELD PC	AK	12	Department of Public Safety	3000	Services	3005	Management/Consulting	04/18/16	6,220.00
FAULKNER BANFIELD PC	AK	12	Department of Public Safety	3000	Services	3005	Management/Consulting	06/28/16	1,520.00
FAULKNER WALSH CONSTRUCTORS	AK	09	Department of Military and Veterans' Affairs	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	02/03/16	1,122.00
FAULKNER WALSH CONSTRUCTORS	AK	09	Department of Military and Veterans' Affairs	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	02/17/16	1,146.00
FAULKNER WALSH CONSTRUCTORS	AK	09	Department of Military and Veterans' Affairs	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	05/25/16	1,500.00
FAULKNER WALSH CONSTRUCTORS	AK	11	Department of Fish and Game	3000	Services	3059	Equipment and Machinery - Rentals/Leases	08/21/15	2,560.00
FAYDA PENTECOSTES	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	02/01/16	2,178.37
FAYDA PENTECOSTES	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	02/25/16	3,138.75
FAYDA PENTECOSTES	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	03/04/16	1,215.29
FAYDA PENTECOSTES	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	03/23/16	2,037.83
FAYDA PENTECOSTES	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	04/08/16	1,536.42
FAYDA PENTECOSTES	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	04/25/16	2,178.37
FAYDA PENTECOSTES	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	04/27/16	1,165.56
FAYDA PENTECOSTES	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	05/25/16	2,108.10
FAYDA PENTECOSTES	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	06/22/16	2,178.37
FBI NATIONAL ACADEMY ASSOCIATES	AK	12	Department of Public Safety	3000	Services	3000	Training/Conferences	09/30/15	2,785.00
FBI NATIONAL ACADEMY ASSOCIATES	AK	12	Department of Public Safety	3000	Services	3000	Training/Conferences	11/25/15	3,700.00
FBI NATIONAL ACADEMY ASSOCIATES	AK	25	Department of Transportation and Public Facilities	3000	Services	3000	Training/Conferences	11/18/15	1,500.00

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FBI NATIONAL ACADEMY ASSOCIATES	AK	12	Department of Public Safety	3000	Services	3002	Memberships	11/25/15	1,210.00
FBM HOLDINGS LLC	TN	20	Department of Corrections	3000	Services	3000	Training/Conferences	02/12/16	1,395.00
FCX SYSTEMS INC	WV	25	Department of Transportation and Public Facilities	3000	Services	3043	Freight	03/21/16	172.00
FCX SYSTEMS INC	WV	25	Department of Transportation and Public Facilities	4000	Commodities	4030	Electrical	12/30/15	2,255.00
FCX SYSTEMS INC	WV	25	Department of Transportation and Public Facilities	4000	Commodities	4030	Electrical	01/15/16	8,168.00
FCX SYSTEMS INC	WV	25	Department of Transportation and Public Facilities	4000	Commodities	4030	Electrical	03/21/16	5,665.00
FEDERAL AVIATION ADMINISTRATION	OK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	08/17/15	68,000.00
FEDERAL AVIATION ADMINISTRATION	OK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	11/04/15	33,676.96
FEDERAL AVIATION ADMINISTRATION	OK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	01/07/16	45,700.00
FEDERAL AVIATION ADMINISTRATION	OK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	01/21/16	509,736.59
FEDERAL AVIATION ADMINISTRATION	OK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	02/25/16	65,669.40
FEDERAL AVIATION ADMINISTRATION	OK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	03/16/16	201,272.00
FEDERAL AVIATION ADMINISTRATION	OK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	05/09/16	229,901.30
FEDERAL AVIATION ADMINISTRATION	OK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	06/29/16	285,050.37
FEDERAL EMERGENCY MANAGEMENT AGENCY	GA	09	Department of Military and Veterans' Affairs	3000	Services	3063	Program Management/Consulting	08/03/15	212,872.80
FEDERAL EXPRESS CORPORATION	IL	12	Department of Public Safety	3000	Services	3034	Television	04/27/16	32.06
FEDERAL EXPRESS CORPORATION	IL	02	Department of Administration	3000	Services	3043	Freight	09/03/15	55.42
FEDERAL EXPRESS CORPORATION	IL	02	Department of Administration	3000	Services	3043	Freight	10/16/15	592.65
FEDERAL EXPRESS CORPORATION	IL	02	Department of Administration	3000	Services	3043	Freight	10/29/15	75.96
FEDERAL EXPRESS CORPORATION	IL	02	Department of Administration	3000	Services	3043	Freight	01/28/16	326.00
FEDERAL EXPRESS CORPORATION	IL	02	Department of Administration	3000	Services	3043	Freight	03/11/16	72.16
FEDERAL EXPRESS CORPORATION	IL	02	Department of Administration	3000	Services	3043	Freight	04/26/16	30.10
FEDERAL EXPRESS CORPORATION	IL	02	Department of Administration	3000	Services	3043	Freight	05/24/16	71.47
FEDERAL EXPRESS CORPORATION	IL	02	Department of Administration	3000	Services	3043	Freight	06/03/16	200.25
FEDERAL EXPRESS CORPORATION	IL	03	Department of Law	3000	Services	3043	Freight	06/09/16	4.25
FEDERAL EXPRESS CORPORATION	IL	05	Department of Education and Early Development	3000	Services	3043	Freight	11/16/15	17.80
FEDERAL EXPRESS CORPORATION	IL	05	Department of Education and Early Development	3000	Services	3043	Freight	12/04/15	77.51
FEDERAL EXPRESS CORPORATION	IL	05	Department of Education and Early Development	3000	Services	3043	Freight	01/29/16	246.30
FEDERAL EXPRESS CORPORATION	IL	06	Department of Health and Social Services	3000	Services	3043	Freight	09/24/15	211.51
FEDERAL EXPRESS CORPORATION	IL	06	Department of Health and Social Services	3000	Services	3043	Freight	10/21/15	87.71
FEDERAL EXPRESS CORPORATION	IL	06	Department of Health and Social Services	3000	Services	3043	Freight	11/12/15	34.96
FEDERAL EXPRESS CORPORATION	IL	06	Department of Health and Social Services	3000	Services	3043	Freight	12/29/15	31.60
FEDERAL EXPRESS CORPORATION	IL	06	Department of Health and Social Services	3000	Services	3043	Freight	01/29/16	99.42
FEDERAL EXPRESS CORPORATION	IL	06	Department of Health and Social Services	3000	Services	3043	Freight	03/04/16	64.65
FEDERAL EXPRESS CORPORATION	IL	06	Department of Health and Social Services	3000	Services	3043	Freight	06/29/16	146.28
FEDERAL EXPRESS CORPORATION	IL	10	Department of Natural Resources	3000	Services	3043	Freight	09/03/15	586.70
FEDERAL EXPRESS CORPORATION	IL	10	Department of Natural Resources	3000	Services	3043	Freight	09/10/15	183.38
FEDERAL EXPRESS CORPORATION	IL	10	Department of Natural Resources	3000	Services	3043	Freight	10/01/15	743.69
FEDERAL EXPRESS CORPORATION	IL	10	Department of Natural Resources	3000	Services	3043	Freight	10/16/15	343.05
FEDERAL EXPRESS CORPORATION	IL	10	Department of Natural Resources	3000	Services	3043	Freight	10/23/15	227.65
FEDERAL EXPRESS CORPORATION	IL	10	Department of Natural Resources	3000	Services	3043	Freight	11/12/15	88.28
FEDERAL EXPRESS CORPORATION	IL	10	Department of Natural Resources	3000	Services	3043	Freight	11/23/15	496.13
FEDERAL EXPRESS CORPORATION	IL	10	Department of Natural Resources	3000	Services	3043	Freight	12/02/15	454.63
FEDERAL EXPRESS CORPORATION	IL	10	Department of Natural Resources	3000	Services	3043	Freight	12/08/15	400.52
FEDERAL EXPRESS CORPORATION	IL	10	Department of Natural Resources	3000	Services	3043	Freight	12/09/15	213.11
FEDERAL EXPRESS CORPORATION	IL	10	Department of Natural Resources	3000	Services	3043	Freight	12/18/15	104.51
FEDERAL EXPRESS CORPORATION	IL	10	Department of Natural Resources	3000	Services	3043	Freight	01/11/16	453.98
FEDERAL EXPRESS CORPORATION	IL	10	Department of Natural Resources	3000	Services	3043	Freight	01/20/16	467.70
FEDERAL EXPRESS CORPORATION	IL	10	Department of Natural Resources	3000	Services	3043	Freight	02/25/16	571.16
FEDERAL EXPRESS CORPORATION	IL	10	Department of Natural Resources	3000	Services	3043	Freight	03/03/16	147.52
FEDERAL EXPRESS CORPORATION	IL	10	Department of Natural Resources	3000	Services	3043	Freight	03/04/16	237.15
FEDERAL EXPRESS CORPORATION	IL	10	Department of Natural Resources	3000	Services	3043	Freight	04/07/16	121.07
FEDERAL EXPRESS CORPORATION	IL	10	Department of Natural Resources	3000	Services	3043	Freight	04/26/16	238.48
FEDERAL EXPRESS CORPORATION	IL	10	Department of Natural Resources	3000	Services	3043	Freight	06/20/16	222.62
FEDERAL EXPRESS CORPORATION	IL	12	Department of Public Safety	3000	Services	3043	Freight	01/04/16	707.81
FEDERAL EXPRESS CORPORATION	IL	12	Department of Public Safety	3000	Services	3043	Freight	03/04/16	624.55
FEDERAL EXPRESS CORPORATION	IL	12	Department of Public Safety	3000	Services	3043	Freight	04/26/16	16.43
FEDERAL EXPRESS CORPORATION	IL	12	Department of Public Safety	3000	Services	3043	Freight	06/30/16	170.97
FEDERAL EXPRESS CORPORATION	IL	18	Department of Environmental Conservation	3000	Services	3043	Freight	09/16/15	715.46
FEDERAL EXPRESS CORPORATION	IL	18	Department of Environmental Conservation	3000	Services	3043	Freight	09/24/15	1,412.00
FEDERAL EXPRESS CORPORATION	IL	18	Department of Environmental Conservation	3000	Services	3043	Freight	10/29/15	520.77
FEDERAL EXPRESS CORPORATION	IL	18	Department of Environmental Conservation	3000	Services	3043	Freight	11/23/15	58.21
FEDERAL EXPRESS CORPORATION	IL	18	Department of Environmental Conservation	3000	Services	3043	Freight	05/26/16	546.08
FEDERAL EXPRESS CORPORATION	IL	18	Department of Environmental Conservation	3000	Services	3043	Freight	06/30/16	118.76
FEDERAL EXPRESS CORPORATION	IL	25	Department of Transportation and Public Facilities	3000	Services	3043	Freight	11/16/15	33.94
FEDERAL EXPRESS CORPORATION	IL	25	Department of Transportation and Public Facilities	3000	Services	3043	Freight	12/02/15	117.24
FEDERAL EXPRESS CORPORATION	IL	25	Department of Transportation and Public Facilities	3000	Services	3043	Freight	12/04/15	89.02
FEDERAL EXPRESS CORPORATION	IL	25	Department of Transportation and Public Facilities	3000	Services	3043	Freight	12/18/15	21.32

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VENDOR NAME	VENDOR STATE	DEPT	DEPT NAME	ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	ACCT CODE	ACCT CODE DESCRIPTION	ISSUE DATE	AMOUNT
FEDERAL EXPRESS CORPORATION	IL	25	Department of Transportation and Public Facilities	3000	Services	3043	Freight	01/04/16	52.76
FEDERAL EXPRESS CORPORATION	IL	25	Department of Transportation and Public Facilities	3000	Services	3043	Freight	01/29/16	510.46
FEDERAL EXPRESS CORPORATION	IL	25	Department of Transportation and Public Facilities	3000	Services	3043	Freight	03/07/16	459.08
FEDERAL EXPRESS CORPORATION	IL	41	Judiciary	3000	Services	3043	Freight	01/06/16	10.22
FEDERAL EXPRESS CORPORATION	IL	01	Office of the Governor	3000	Services	3044	Courier	09/10/15	70.65
FEDERAL EXPRESS CORPORATION	IL	01	Office of the Governor	3000	Services	3044	Courier	09/11/15	25.30
FEDERAL EXPRESS CORPORATION	IL	01	Office of the Governor	3000	Services	3044	Courier	09/23/15	357.04
FEDERAL EXPRESS CORPORATION	IL	01	Office of the Governor	3000	Services	3044	Courier	01/22/16	26.33
FEDERAL EXPRESS CORPORATION	IL	01	Office of the Governor	3000	Services	3044	Courier	02/12/16	69.80
FEDERAL EXPRESS CORPORATION	IL	01	Office of the Governor	3000	Services	3044	Courier	06/03/16	82.06
FEDERAL EXPRESS CORPORATION	IL	02	Department of Administration	3000	Services	3044	Courier	09/25/15	27.95
FEDERAL EXPRESS CORPORATION	IL	02	Department of Administration	3000	Services	3044	Courier	10/16/15	314.51
FEDERAL EXPRESS CORPORATION	IL	02	Department of Administration	3000	Services	3044	Courier	10/21/15	73.60
FEDERAL EXPRESS CORPORATION	IL	02	Department of Administration	3000	Services	3044	Courier	10/26/15	35.45
FEDERAL EXPRESS CORPORATION	IL	02	Department of Administration	3000	Services	3044	Courier	11/10/15	73.51
FEDERAL EXPRESS CORPORATION	IL	02	Department of Administration	3000	Services	3044	Courier	11/27/15	203.95
FEDERAL EXPRESS CORPORATION	IL	02	Department of Administration	3000	Services	3044	Courier	12/04/15	72.88
FEDERAL EXPRESS CORPORATION	IL	02	Department of Administration	3000	Services	3044	Courier	12/08/15	40.46
FEDERAL EXPRESS CORPORATION	IL	02	Department of Administration	3000	Services	3044	Courier	01/04/16	43.71
FEDERAL EXPRESS CORPORATION	IL	02	Department of Administration	3000	Services	3044	Courier	01/06/16	18.97
FEDERAL EXPRESS CORPORATION	IL	02	Department of Administration	3000	Services	3044	Courier	01/11/16	16.64
FEDERAL EXPRESS CORPORATION	IL	02	Department of Administration	3000	Services	3044	Courier	01/28/16	486.78
FEDERAL EXPRESS CORPORATION	IL	02	Department of Administration	3000	Services	3044	Courier	03/03/16	186.79
FEDERAL EXPRESS CORPORATION	IL	02	Department of Administration	3000	Services	3044	Courier	03/07/16	72.16
FEDERAL EXPRESS CORPORATION	IL	02	Department of Administration	3000	Services	3044	Courier	03/08/16	551.94
FEDERAL EXPRESS CORPORATION	IL	02	Department of Administration	3000	Services	3044	Courier	03/11/16	48.91
FEDERAL EXPRESS CORPORATION	IL	02	Department of Administration	3000	Services	3044	Courier	05/24/16	30.10
FEDERAL EXPRESS CORPORATION	IL	02	Department of Administration	3000	Services	3044	Courier	06/03/16	60.20
FEDERAL EXPRESS CORPORATION	IL	03	Department of Law	3000	Services	3044	Courier	08/18/15	35.95
FEDERAL EXPRESS CORPORATION	IL	03	Department of Law	3000	Services	3044	Courier	09/25/15	66.15
FEDERAL EXPRESS CORPORATION	IL	03	Department of Law	3000	Services	3044	Courier	10/21/15	200.75
FEDERAL EXPRESS CORPORATION	IL	03	Department of Law	3000	Services	3044	Courier	11/16/15	252.84
FEDERAL EXPRESS CORPORATION	IL	03	Department of Law	3000	Services	3044	Courier	03/03/16	524.04
FEDERAL EXPRESS CORPORATION	IL	04	Department of Revenue	3000	Services	3044	Courier	09/11/15	22.26
FEDERAL EXPRESS CORPORATION	IL	04	Department of Revenue	3000	Services	3044	Courier	09/23/15	80.76
FEDERAL EXPRESS CORPORATION	IL	04	Department of Revenue	3000	Services	3044	Courier	09/24/15	29.76
FEDERAL EXPRESS CORPORATION	IL	04	Department of Revenue	3000	Services	3044	Courier	10/16/15	10.42
FEDERAL EXPRESS CORPORATION	IL	04	Department of Revenue	3000	Services	3044	Courier	10/26/15	9.92
FEDERAL EXPRESS CORPORATION	IL	04	Department of Revenue	3000	Services	3044	Courier	10/29/15	32.79
FEDERAL EXPRESS CORPORATION	IL	04	Department of Revenue	3000	Services	3044	Courier	01/11/16	453.73
FEDERAL EXPRESS CORPORATION	IL	04	Department of Revenue	3000	Services	3044	Courier	03/08/16	47.48
FEDERAL EXPRESS CORPORATION	IL	04	Department of Revenue	3000	Services	3044	Courier	04/27/16	32.21
FEDERAL EXPRESS CORPORATION	IL	04	Department of Revenue	3000	Services	3044	Courier	06/03/16	19.27
FEDERAL EXPRESS CORPORATION	IL	05	Department of Education and Early Development	3000	Services	3044	Courier	08/27/15	13.92
FEDERAL EXPRESS CORPORATION	IL	05	Department of Education and Early Development	3000	Services	3044	Courier	09/16/15	95.29
FEDERAL EXPRESS CORPORATION	IL	05	Department of Education and Early Development	3000	Services	3044	Courier	11/23/15	29.01
FEDERAL EXPRESS CORPORATION	IL	05	Department of Education and Early Development	3000	Services	3044	Courier	12/02/15	137.39
FEDERAL EXPRESS CORPORATION	IL	05	Department of Education and Early Development	3000	Services	3044	Courier	02/08/16	83.14
FEDERAL EXPRESS CORPORATION	IL	05	Department of Education and Early Development	3000	Services	3044	Courier	04/07/16	38.44
FEDERAL EXPRESS CORPORATION	IL	05	Department of Education and Early Development	3000	Services	3044	Courier	04/27/16	9.61
FEDERAL EXPRESS CORPORATION	IL	05	Department of Education and Early Development	3000	Services	3044	Courier	05/26/16	9.61
FEDERAL EXPRESS CORPORATION	IL	06	Department of Health and Social Services	3000	Services	3044	Courier	08/18/15	2,567.95
FEDERAL EXPRESS CORPORATION	IL	06	Department of Health and Social Services	3000	Services	3044	Courier	09/03/15	335.01
FEDERAL EXPRESS CORPORATION	IL	06	Department of Health and Social Services	3000	Services	3044	Courier	09/10/15	13.42
FEDERAL EXPRESS CORPORATION	IL	06	Department of Health and Social Services	3000	Services	3044	Courier	09/11/15	55.61
FEDERAL EXPRESS CORPORATION	IL	06	Department of Health and Social Services	3000	Services	3044	Courier	09/23/15	9.90
FEDERAL EXPRESS CORPORATION	IL	06	Department of Health and Social Services	3000	Services	3044	Courier	09/24/15	3,737.67
FEDERAL EXPRESS CORPORATION	IL	06	Department of Health and Social Services	3000	Services	3044	Courier	09/25/15	132.00
FEDERAL EXPRESS CORPORATION	IL	06	Department of Health and Social Services	3000	Services	3044	Courier	10/01/15	833.53
FEDERAL EXPRESS CORPORATION	IL	06	Department of Health and Social Services	3000	Services	3044	Courier	10/06/15	10.32
FEDERAL EXPRESS CORPORATION	IL	06	Department of Health and Social Services	3000	Services	3044	Courier	10/21/15	491.12
FEDERAL EXPRESS CORPORATION	IL	06	Department of Health and Social Services	3000	Services	3044	Courier	10/23/15	117.50
FEDERAL EXPRESS CORPORATION	IL	06	Department of Health and Social Services	3000	Services	3044	Courier	10/26/15	191.36
FEDERAL EXPRESS CORPORATION	IL	06	Department of Health and Social Services	3000	Services	3044	Courier	10/29/15	221.37
FEDERAL EXPRESS CORPORATION	IL	06	Department of Health and Social Services	3000	Services	3044	Courier	11/05/15	2,831.14
FEDERAL EXPRESS CORPORATION	IL	06	Department of Health and Social Services	3000	Services	3044	Courier	11/16/15	621.84
FEDERAL EXPRESS CORPORATION	IL	06	Department of Health and Social Services	3000	Services	3044	Courier	11/27/15	15.34
FEDERAL EXPRESS CORPORATION	IL	06	Department of Health and Social Services	3000	Services	3044	Courier	12/04/15	6,276.35

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FEDERAL EXPRESS CORPORATION	IL	06	Department of Health and Social Services	3000	Services	3044	Courier	12/08/15	35.37
FEDERAL EXPRESS CORPORATION	IL	06	Department of Health and Social Services	3000	Services	3044	Courier	12/09/15	70.15
FEDERAL EXPRESS CORPORATION	IL	06	Department of Health and Social Services	3000	Services	3044	Courier	12/18/15	83.68
FEDERAL EXPRESS CORPORATION	IL	06	Department of Health and Social Services	3000	Services	3044	Courier	01/04/16	179.18
FEDERAL EXPRESS CORPORATION	IL	06	Department of Health and Social Services	3000	Services	3044	Courier	01/06/16	332.65
FEDERAL EXPRESS CORPORATION	IL	06	Department of Health and Social Services	3000	Services	3044	Courier	01/07/16	48.96
FEDERAL EXPRESS CORPORATION	IL	06	Department of Health and Social Services	3000	Services	3044	Courier	01/11/16	206.60
FEDERAL EXPRESS CORPORATION	IL	06	Department of Health and Social Services	3000	Services	3044	Courier	01/22/16	2,276.11
FEDERAL EXPRESS CORPORATION	IL	06	Department of Health and Social Services	3000	Services	3044	Courier	01/28/16	48.32
FEDERAL EXPRESS CORPORATION	IL	06	Department of Health and Social Services	3000	Services	3044	Courier	01/29/16	661.15
FEDERAL EXPRESS CORPORATION	IL	06	Department of Health and Social Services	3000	Services	3044	Courier	02/08/16	119.85
FEDERAL EXPRESS CORPORATION	IL	06	Department of Health and Social Services	3000	Services	3044	Courier	02/11/16	197.19
FEDERAL EXPRESS CORPORATION	IL	06	Department of Health and Social Services	3000	Services	3044	Courier	02/25/16	2,274.71
FEDERAL EXPRESS CORPORATION	IL	06	Department of Health and Social Services	3000	Services	3044	Courier	03/04/16	43.58
FEDERAL EXPRESS CORPORATION	IL	06	Department of Health and Social Services	3000	Services	3044	Courier	03/07/16	387.18
FEDERAL EXPRESS CORPORATION	IL	06	Department of Health and Social Services	3000	Services	3044	Courier	03/08/16	263.45
FEDERAL EXPRESS CORPORATION	IL	06	Department of Health and Social Services	3000	Services	3044	Courier	03/11/16	3,530.80
FEDERAL EXPRESS CORPORATION	IL	06	Department of Health and Social Services	3000	Services	3044	Courier	03/30/16	195.03
FEDERAL EXPRESS CORPORATION	IL	06	Department of Health and Social Services	3000	Services	3044	Courier	04/04/16	15.25
FEDERAL EXPRESS CORPORATION	IL	06	Department of Health and Social Services	3000	Services	3044	Courier	04/07/16	1,131.40
FEDERAL EXPRESS CORPORATION	IL	06	Department of Health and Social Services	3000	Services	3044	Courier	04/13/16	2,569.39
FEDERAL EXPRESS CORPORATION	IL	06	Department of Health and Social Services	3000	Services	3044	Courier	04/26/16	158.20
FEDERAL EXPRESS CORPORATION	IL	06	Department of Health and Social Services	3000	Services	3044	Courier	04/27/16	3,228.87
FEDERAL EXPRESS CORPORATION	IL	06	Department of Health and Social Services	3000	Services	3044	Courier	04/29/16	2,283.51
FEDERAL EXPRESS CORPORATION	IL	06	Department of Health and Social Services	3000	Services	3044	Courier	05/26/16	414.05
FEDERAL EXPRESS CORPORATION	IL	06	Department of Health and Social Services	3000	Services	3044	Courier	06/09/16	3,915.51
FEDERAL EXPRESS CORPORATION	IL	06	Department of Health and Social Services	3000	Services	3044	Courier	06/20/16	174.35
FEDERAL EXPRESS CORPORATION	IL	06	Department of Health and Social Services	3000	Services	3044	Courier	06/29/16	227.70
FEDERAL EXPRESS CORPORATION	IL	06	Department of Health and Social Services	3000	Services	3044	Courier	06/30/16	512.40
FEDERAL EXPRESS CORPORATION	IL	07	Department of Labor and Workforce Development	3000	Services	3044	Courier	09/11/15	37.82
FEDERAL EXPRESS CORPORATION	IL	07	Department of Labor and Workforce Development	3000	Services	3044	Courier	09/25/15	893.02
FEDERAL EXPRESS CORPORATION	IL	07	Department of Labor and Workforce Development	3000	Services	3044	Courier	10/01/15	27.45
FEDERAL EXPRESS CORPORATION	IL	07	Department of Labor and Workforce Development	3000	Services	3044	Courier	10/26/15	892.54
FEDERAL EXPRESS CORPORATION	IL	07	Department of Labor and Workforce Development	3000	Services	3044	Courier	11/10/15	26.85
FEDERAL EXPRESS CORPORATION	IL	07	Department of Labor and Workforce Development	3000	Services	3044	Courier	11/16/15	89.29
FEDERAL EXPRESS CORPORATION	IL	07	Department of Labor and Workforce Development	3000	Services	3044	Courier	11/23/15	27.67
FEDERAL EXPRESS CORPORATION	IL	07	Department of Labor and Workforce Development	3000	Services	3044	Courier	01/06/16	9.71
FEDERAL EXPRESS CORPORATION	IL	07	Department of Labor and Workforce Development	3000	Services	3044	Courier	01/07/16	41.39
FEDERAL EXPRESS CORPORATION	IL	07	Department of Labor and Workforce Development	3000	Services	3044	Courier	01/11/16	165.79
FEDERAL EXPRESS CORPORATION	IL	07	Department of Labor and Workforce Development	3000	Services	3044	Courier	01/20/16	98.21
FEDERAL EXPRESS CORPORATION	IL	07	Department of Labor and Workforce Development	3000	Services	3044	Courier	01/28/16	101.26
FEDERAL EXPRESS CORPORATION	IL	07	Department of Labor and Workforce Development	3000	Services	3044	Courier	02/08/16	87.56
FEDERAL EXPRESS CORPORATION	IL	07	Department of Labor and Workforce Development	3000	Services	3044	Courier	02/12/16	118.75
FEDERAL EXPRESS CORPORATION	IL	07	Department of Labor and Workforce Development	3000	Services	3044	Courier	03/04/16	71.82
FEDERAL EXPRESS CORPORATION	IL	07	Department of Labor and Workforce Development	3000	Services	3044	Courier	05/24/16	137.06
FEDERAL EXPRESS CORPORATION	IL	07	Department of Labor and Workforce Development	3000	Services	3044	Courier	06/03/16	105.82
FEDERAL EXPRESS CORPORATION	IL	07	Department of Labor and Workforce Development	3000	Services	3044	Courier	06/29/16	97.97
FEDERAL EXPRESS CORPORATION	IL	07	Department of Labor and Workforce Development	3000	Services	3044	Courier	06/30/16	118.90
FEDERAL EXPRESS CORPORATION	IL	08	Department of Commerce, Community and Economic Development	3000	Services	3044	Courier	08/18/15	43.24
FEDERAL EXPRESS CORPORATION	IL	08	Department of Commerce, Community and Economic Development	3000	Services	3044	Courier	08/27/15	1,581.79
FEDERAL EXPRESS CORPORATION	IL	08	Department of Commerce, Community and Economic Development	3000	Services	3044	Courier	09/10/15	457.15
FEDERAL EXPRESS CORPORATION	IL	08	Department of Commerce, Community and Economic Development	3000	Services	3044	Courier	09/23/15	1,263.74
FEDERAL EXPRESS CORPORATION	IL	08	Department of Commerce, Community and Economic Development	3000	Services	3044	Courier	09/25/15	23.49
FEDERAL EXPRESS CORPORATION	IL	08	Department of Commerce, Community and Economic Development	3000	Services	3044	Courier	10/26/15	436.01
FEDERAL EXPRESS CORPORATION	IL	08	Department of Commerce, Community and Economic Development	3000	Services	3044	Courier	11/05/15	1,006.58
FEDERAL EXPRESS CORPORATION	IL	08	Department of Commerce, Community and Economic Development	3000	Services	3044	Courier	11/10/15	289.67
FEDERAL EXPRESS CORPORATION	IL	08	Department of Commerce, Community and Economic Development	3000	Services	3044	Courier	11/12/15	867.70
FEDERAL EXPRESS CORPORATION	IL	08	Department of Commerce, Community and Economic Development	3000	Services	3044	Courier	11/27/15	1,500.77
FEDERAL EXPRESS CORPORATION	IL	08	Department of Commerce, Community and Economic Development	3000	Services	3044	Courier	01/04/16	706.04
FEDERAL EXPRESS CORPORATION	IL	08	Department of Commerce, Community and Economic Development	3000	Services	3044	Courier	01/07/16	52.55
FEDERAL EXPRESS CORPORATION	IL	08	Department of Commerce, Community and Economic Development	3000	Services	3044	Courier	01/22/16	436.13
FEDERAL EXPRESS CORPORATION	IL	08	Department of Commerce, Community and Economic Development	3000	Services	3044	Courier	01/29/16	399.06
FEDERAL EXPRESS CORPORATION	IL	08	Department of Commerce, Community and Economic Development	3000	Services	3044	Courier	02/19/16	898.55
FEDERAL EXPRESS CORPORATION	IL	08	Department of Commerce, Community and Economic Development	3000	Services	3044	Courier	03/04/16	679.13
FEDERAL EXPRESS CORPORATION	IL	08	Department of Commerce, Community and Economic Development	3000	Services	3044	Courier	03/11/16	342.10
FEDERAL EXPRESS CORPORATION	IL	08	Department of Commerce, Community and Economic Development	3000	Services	3044	Courier	04/07/16	274.67
FEDERAL EXPRESS CORPORATION	IL	08	Department of Commerce, Community and Economic Development	3000	Services	3044	Courier	04/13/16	413.23
FEDERAL EXPRESS CORPORATION	IL	08	Department of Commerce, Community and Economic Development	3000	Services	3044	Courier	04/29/16	197.70

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FEDERAL EXPRESS CORPORATION	IL	08	Department of Commerce, Community and Economic Development	3000	Services	3044	Courier	05/24/16	198.68
FEDERAL EXPRESS CORPORATION	IL	08	Department of Commerce, Community and Economic Development	3000	Services	3044	Courier	06/03/16	745.50
FEDERAL EXPRESS CORPORATION	IL	08	Department of Commerce, Community and Economic Development	3000	Services	3044	Courier	06/29/16	22.51
FEDERAL EXPRESS CORPORATION	IL	08	Department of Commerce, Community and Economic Development	3000	Services	3044	Courier	06/30/16	216.67
FEDERAL EXPRESS CORPORATION	IL	09	Department of Military and Veterans' Affairs	3000	Services	3044	Courier	10/05/15	223.65
FEDERAL EXPRESS CORPORATION	IL	10	Department of Natural Resources	3000	Services	3044	Courier	09/10/15	80.32
FEDERAL EXPRESS CORPORATION	IL	10	Department of Natural Resources	3000	Services	3044	Courier	09/11/15	69.90
FEDERAL EXPRESS CORPORATION	IL	10	Department of Natural Resources	3000	Services	3044	Courier	09/16/15	337.80
FEDERAL EXPRESS CORPORATION	IL	10	Department of Natural Resources	3000	Services	3044	Courier	09/23/15	128.09
FEDERAL EXPRESS CORPORATION	IL	10	Department of Natural Resources	3000	Services	3044	Courier	09/24/15	43.41
FEDERAL EXPRESS CORPORATION	IL	10	Department of Natural Resources	3000	Services	3044	Courier	09/25/15	37.91
FEDERAL EXPRESS CORPORATION	IL	10	Department of Natural Resources	3000	Services	3044	Courier	10/05/15	78.54
FEDERAL EXPRESS CORPORATION	IL	10	Department of Natural Resources	3000	Services	3044	Courier	10/23/15	312.15
FEDERAL EXPRESS CORPORATION	IL	10	Department of Natural Resources	3000	Services	3044	Courier	11/12/15	56.45
FEDERAL EXPRESS CORPORATION	IL	10	Department of Natural Resources	3000	Services	3044	Courier	11/23/15	87.60
FEDERAL EXPRESS CORPORATION	IL	10	Department of Natural Resources	3000	Services	3044	Courier	12/02/15	235.67
FEDERAL EXPRESS CORPORATION	IL	10	Department of Natural Resources	3000	Services	3044	Courier	12/08/15	157.67
FEDERAL EXPRESS CORPORATION	IL	10	Department of Natural Resources	3000	Services	3044	Courier	12/09/15	66.24
FEDERAL EXPRESS CORPORATION	IL	10	Department of Natural Resources	3000	Services	3044	Courier	12/18/15	59.51
FEDERAL EXPRESS CORPORATION	IL	10	Department of Natural Resources	3000	Services	3044	Courier	01/11/16	29.97
FEDERAL EXPRESS CORPORATION	IL	10	Department of Natural Resources	3000	Services	3044	Courier	01/20/16	168.79
FEDERAL EXPRESS CORPORATION	IL	10	Department of Natural Resources	3000	Services	3044	Courier	01/29/16	75.71
FEDERAL EXPRESS CORPORATION	IL	10	Department of Natural Resources	3000	Services	3044	Courier	02/08/16	24.58
FEDERAL EXPRESS CORPORATION	IL	10	Department of Natural Resources	3000	Services	3044	Courier	02/25/16	219.78
FEDERAL EXPRESS CORPORATION	IL	10	Department of Natural Resources	3000	Services	3044	Courier	03/03/16	93.70
FEDERAL EXPRESS CORPORATION	IL	10	Department of Natural Resources	3000	Services	3044	Courier	04/07/16	13.35
FEDERAL EXPRESS CORPORATION	IL	10	Department of Natural Resources	3000	Services	3044	Courier	05/24/16	426.07
FEDERAL EXPRESS CORPORATION	IL	10	Department of Natural Resources	3000	Services	3044	Courier	06/20/16	362.44
FEDERAL EXPRESS CORPORATION	IL	11	Department of Fish and Game	3000	Services	3044	Courier	08/18/15	258.45
FEDERAL EXPRESS CORPORATION	IL	11	Department of Fish and Game	3000	Services	3044	Courier	08/27/15	16.92
FEDERAL EXPRESS CORPORATION	IL	11	Department of Fish and Game	3000	Services	3044	Courier	09/23/15	55.42
FEDERAL EXPRESS CORPORATION	IL	11	Department of Fish and Game	3000	Services	3044	Courier	09/24/15	257.51
FEDERAL EXPRESS CORPORATION	IL	11	Department of Fish and Game	3000	Services	3044	Courier	09/25/15	61.23
FEDERAL EXPRESS CORPORATION	IL	11	Department of Fish and Game	3000	Services	3044	Courier	10/05/15	87.16
FEDERAL EXPRESS CORPORATION	IL	11	Department of Fish and Game	3000	Services	3044	Courier	10/06/15	10.21
FEDERAL EXPRESS CORPORATION	IL	11	Department of Fish and Game	3000	Services	3044	Courier	10/16/15	60.64
FEDERAL EXPRESS CORPORATION	IL	11	Department of Fish and Game	3000	Services	3044	Courier	10/22/15	154.95
FEDERAL EXPRESS CORPORATION	IL	11	Department of Fish and Game	3000	Services	3044	Courier	10/23/15	104.41
FEDERAL EXPRESS CORPORATION	IL	11	Department of Fish and Game	3000	Services	3044	Courier	10/29/15	528.45
FEDERAL EXPRESS CORPORATION	IL	11	Department of Fish and Game	3000	Services	3044	Courier	11/16/15	158.57
FEDERAL EXPRESS CORPORATION	IL	11	Department of Fish and Game	3000	Services	3044	Courier	12/02/15	94.01
FEDERAL EXPRESS CORPORATION	IL	11	Department of Fish and Game	3000	Services	3044	Courier	12/08/15	19.63
FEDERAL EXPRESS CORPORATION	IL	11	Department of Fish and Game	3000	Services	3044	Courier	12/09/15	57.48
FEDERAL EXPRESS CORPORATION	IL	11	Department of Fish and Game	3000	Services	3044	Courier	12/30/15	68.54
FEDERAL EXPRESS CORPORATION	IL	11	Department of Fish and Game	3000	Services	3044	Courier	03/03/16	59.12
FEDERAL EXPRESS CORPORATION	IL	11	Department of Fish and Game	3000	Services	3044	Courier	04/07/16	10.12
FEDERAL EXPRESS CORPORATION	IL	11	Department of Fish and Game	3000	Services	3044	Courier	05/04/16	1,017.33
FEDERAL EXPRESS CORPORATION	IL	11	Department of Fish and Game	3000	Services	3044	Courier	06/09/16	28.43
FEDERAL EXPRESS CORPORATION	IL	11	Department of Fish and Game	3000	Services	3044	Courier	06/23/16	2,130.06
FEDERAL EXPRESS CORPORATION	IL	12	Department of Public Safety	3000	Services	3044	Courier	09/23/15	81.86
FEDERAL EXPRESS CORPORATION	IL	12	Department of Public Safety	3000	Services	3044	Courier	09/24/15	28.94
FEDERAL EXPRESS CORPORATION	IL	12	Department of Public Safety	3000	Services	3044	Courier	10/01/15	59.34
FEDERAL EXPRESS CORPORATION	IL	12	Department of Public Safety	3000	Services	3044	Courier	10/05/15	219.81
FEDERAL EXPRESS CORPORATION	IL	12	Department of Public Safety	3000	Services	3044	Courier	10/06/15	251.73
FEDERAL EXPRESS CORPORATION	IL	12	Department of Public Safety	3000	Services	3044	Courier	10/16/15	21.24
FEDERAL EXPRESS CORPORATION	IL	12	Department of Public Safety	3000	Services	3044	Courier	10/23/15	116.22
FEDERAL EXPRESS CORPORATION	IL	12	Department of Public Safety	3000	Services	3044	Courier	11/10/15	69.25
FEDERAL EXPRESS CORPORATION	IL	12	Department of Public Safety	3000	Services	3044	Courier	11/16/15	31.06
FEDERAL EXPRESS CORPORATION	IL	12	Department of Public Safety	3000	Services	3044	Courier	11/23/15	38.66
FEDERAL EXPRESS CORPORATION	IL	12	Department of Public Safety	3000	Services	3044	Courier	12/04/15	156.05
FEDERAL EXPRESS CORPORATION	IL	12	Department of Public Safety	3000	Services	3044	Courier	12/08/15	45.36
FEDERAL EXPRESS CORPORATION	IL	12	Department of Public Safety	3000	Services	3044	Courier	12/29/15	91.53
FEDERAL EXPRESS CORPORATION	IL	12	Department of Public Safety	3000	Services	3044	Courier	12/30/15	105.62
FEDERAL EXPRESS CORPORATION	IL	12	Department of Public Safety	3000	Services	3044	Courier	01/20/16	145.72
FEDERAL EXPRESS CORPORATION	IL	12	Department of Public Safety	3000	Services	3044	Courier	01/22/16	195.71
FEDERAL EXPRESS CORPORATION	IL	12	Department of Public Safety	3000	Services	3044	Courier	02/25/16	41.64
FEDERAL EXPRESS CORPORATION	IL	12	Department of Public Safety	3000	Services	3044	Courier	03/04/16	44.10
FEDERAL EXPRESS CORPORATION	IL	12	Department of Public Safety	3000	Services	3044	Courier	03/08/16	83.92

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FEDERAL EXPRESS CORPORATION	IL	12	Department of Public Safety	3000	Services	3044	Courier	03/11/16	20.09
FEDERAL EXPRESS CORPORATION	IL	12	Department of Public Safety	3000	Services	3044	Courier	04/27/16	40.22
FEDERAL EXPRESS CORPORATION	IL	12	Department of Public Safety	3000	Services	3044	Courier	06/09/16	10.41
FEDERAL EXPRESS CORPORATION	IL	12	Department of Public Safety	3000	Services	3044	Courier	06/29/16	153.55
FEDERAL EXPRESS CORPORATION	IL	18	Department of Environmental Conservation	3000	Services	3044	Courier	09/16/15	80.87
FEDERAL EXPRESS CORPORATION	IL	18	Department of Environmental Conservation	3000	Services	3044	Courier	09/24/15	441.31
FEDERAL EXPRESS CORPORATION	IL	18	Department of Environmental Conservation	3000	Services	3044	Courier	09/25/15	827.05
FEDERAL EXPRESS CORPORATION	IL	18	Department of Environmental Conservation	3000	Services	3044	Courier	10/06/15	1,054.96
FEDERAL EXPRESS CORPORATION	IL	18	Department of Environmental Conservation	3000	Services	3044	Courier	10/21/15	1,257.57
FEDERAL EXPRESS CORPORATION	IL	18	Department of Environmental Conservation	3000	Services	3044	Courier	10/22/15	543.73
FEDERAL EXPRESS CORPORATION	IL	18	Department of Environmental Conservation	3000	Services	3044	Courier	10/29/15	52.10
FEDERAL EXPRESS CORPORATION	IL	18	Department of Environmental Conservation	3000	Services	3044	Courier	11/16/15	1,094.42
FEDERAL EXPRESS CORPORATION	IL	18	Department of Environmental Conservation	3000	Services	3044	Courier	12/08/15	942.31
FEDERAL EXPRESS CORPORATION	IL	18	Department of Environmental Conservation	3000	Services	3044	Courier	01/06/16	56.49
FEDERAL EXPRESS CORPORATION	IL	18	Department of Environmental Conservation	3000	Services	3044	Courier	01/07/16	973.64
FEDERAL EXPRESS CORPORATION	IL	18	Department of Environmental Conservation	3000	Services	3044	Courier	01/20/16	346.66
FEDERAL EXPRESS CORPORATION	IL	18	Department of Environmental Conservation	3000	Services	3044	Courier	02/08/16	968.71
FEDERAL EXPRESS CORPORATION	IL	18	Department of Environmental Conservation	3000	Services	3044	Courier	02/11/16	53.05
FEDERAL EXPRESS CORPORATION	IL	18	Department of Environmental Conservation	3000	Services	3044	Courier	02/19/16	128.01
FEDERAL EXPRESS CORPORATION	IL	18	Department of Environmental Conservation	3000	Services	3044	Courier	03/08/16	932.05
FEDERAL EXPRESS CORPORATION	IL	18	Department of Environmental Conservation	3000	Services	3044	Courier	03/30/16	887.68
FEDERAL EXPRESS CORPORATION	IL	18	Department of Environmental Conservation	3000	Services	3044	Courier	04/04/16	115.28
FEDERAL EXPRESS CORPORATION	IL	18	Department of Environmental Conservation	3000	Services	3044	Courier	04/07/16	69.01
FEDERAL EXPRESS CORPORATION	IL	18	Department of Environmental Conservation	3000	Services	3044	Courier	04/26/16	827.48
FEDERAL EXPRESS CORPORATION	IL	18	Department of Environmental Conservation	3000	Services	3044	Courier	05/26/16	268.55
FEDERAL EXPRESS CORPORATION	IL	18	Department of Environmental Conservation	3000	Services	3044	Courier	06/03/16	189.13
FEDERAL EXPRESS CORPORATION	IL	18	Department of Environmental Conservation	3000	Services	3044	Courier	06/29/16	217.99
FEDERAL EXPRESS CORPORATION	IL	18	Department of Environmental Conservation	3000	Services	3044	Courier	06/30/16	151.49
FEDERAL EXPRESS CORPORATION	IL	20	Department of Corrections	3000	Services	3044	Courier	08/18/15	14.95
FEDERAL EXPRESS CORPORATION	IL	20	Department of Corrections	3000	Services	3044	Courier	08/27/15	36.70
FEDERAL EXPRESS CORPORATION	IL	20	Department of Corrections	3000	Services	3044	Courier	09/03/15	20.67
FEDERAL EXPRESS CORPORATION	IL	20	Department of Corrections	3000	Services	3044	Courier	09/11/15	1,634.00
FEDERAL EXPRESS CORPORATION	IL	20	Department of Corrections	3000	Services	3044	Courier	09/23/15	89.78
FEDERAL EXPRESS CORPORATION	IL	20	Department of Corrections	3000	Services	3044	Courier	09/24/15	219.50
FEDERAL EXPRESS CORPORATION	IL	20	Department of Corrections	3000	Services	3044	Courier	10/01/15	65.65
FEDERAL EXPRESS CORPORATION	IL	20	Department of Corrections	3000	Services	3044	Courier	10/23/15	30.70
FEDERAL EXPRESS CORPORATION	IL	20	Department of Corrections	3000	Services	3044	Courier	10/29/15	71.13
FEDERAL EXPRESS CORPORATION	IL	20	Department of Corrections	3000	Services	3044	Courier	11/16/15	101.03
FEDERAL EXPRESS CORPORATION	IL	20	Department of Corrections	3000	Services	3044	Courier	11/23/15	58.83
FEDERAL EXPRESS CORPORATION	IL	20	Department of Corrections	3000	Services	3044	Courier	12/02/15	15.40
FEDERAL EXPRESS CORPORATION	IL	20	Department of Corrections	3000	Services	3044	Courier	12/18/15	632.08
FEDERAL EXPRESS CORPORATION	IL	20	Department of Corrections	3000	Services	3044	Courier	01/07/16	52.93
FEDERAL EXPRESS CORPORATION	IL	20	Department of Corrections	3000	Services	3044	Courier	01/22/16	53.20
FEDERAL EXPRESS CORPORATION	IL	20	Department of Corrections	3000	Services	3044	Courier	01/28/16	66.22
FEDERAL EXPRESS CORPORATION	IL	20	Department of Corrections	3000	Services	3044	Courier	01/29/16	104.02
FEDERAL EXPRESS CORPORATION	IL	20	Department of Corrections	3000	Services	3044	Courier	02/08/16	177.55
FEDERAL EXPRESS CORPORATION	IL	20	Department of Corrections	3000	Services	3044	Courier	02/12/16	100.48
FEDERAL EXPRESS CORPORATION	IL	20	Department of Corrections	3000	Services	3044	Courier	03/07/16	15.33
FEDERAL EXPRESS CORPORATION	IL	20	Department of Corrections	3000	Services	3044	Courier	04/04/16	157.23
FEDERAL EXPRESS CORPORATION	IL	20	Department of Corrections	3000	Services	3044	Courier	04/07/16	29.30
FEDERAL EXPRESS CORPORATION	IL	20	Department of Corrections	3000	Services	3044	Courier	04/26/16	90.20
FEDERAL EXPRESS CORPORATION	IL	20	Department of Corrections	3000	Services	3044	Courier	04/27/16	124.02
FEDERAL EXPRESS CORPORATION	IL	20	Department of Corrections	3000	Services	3044	Courier	05/26/16	37.78
FEDERAL EXPRESS CORPORATION	IL	20	Department of Corrections	3000	Services	3044	Courier	06/03/16	79.07
FEDERAL EXPRESS CORPORATION	IL	20	Department of Corrections	3000	Services	3044	Courier	06/20/16	146.12
FEDERAL EXPRESS CORPORATION	IL	25	Department of Transportation and Public Facilities	3000	Services	3044	Courier	09/16/15	154.21
FEDERAL EXPRESS CORPORATION	IL	25	Department of Transportation and Public Facilities	3000	Services	3044	Courier	10/05/15	410.93
FEDERAL EXPRESS CORPORATION	IL	25	Department of Transportation and Public Facilities	3000	Services	3044	Courier	10/21/15	116.09
FEDERAL EXPRESS CORPORATION	IL	25	Department of Transportation and Public Facilities	3000	Services	3044	Courier	10/22/15	192.08
FEDERAL EXPRESS CORPORATION	IL	25	Department of Transportation and Public Facilities	3000	Services	3044	Courier	10/23/15	232.99
FEDERAL EXPRESS CORPORATION	IL	25	Department of Transportation and Public Facilities	3000	Services	3044	Courier	11/12/15	257.53
FEDERAL EXPRESS CORPORATION	IL	25	Department of Transportation and Public Facilities	3000	Services	3044	Courier	11/16/15	113.63
FEDERAL EXPRESS CORPORATION	IL	25	Department of Transportation and Public Facilities	3000	Services	3044	Courier	12/04/15	10.51
FEDERAL EXPRESS CORPORATION	IL	25	Department of Transportation and Public Facilities	3000	Services	3044	Courier	12/08/15	43.75
FEDERAL EXPRESS CORPORATION	IL	25	Department of Transportation and Public Facilities	3000	Services	3044	Courier	12/09/15	3,872.79
FEDERAL EXPRESS CORPORATION	IL	25	Department of Transportation and Public Facilities	3000	Services	3044	Courier	12/18/15	10.51
FEDERAL EXPRESS CORPORATION	IL	25	Department of Transportation and Public Facilities	3000	Services	3044	Courier	12/29/15	1,088.50
FEDERAL EXPRESS CORPORATION	IL	25	Department of Transportation and Public Facilities	3000	Services	3044	Courier	12/30/15	3,814.24

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FEDERAL EXPRESS CORPORATION	IL	25	Department of Transportation and Public Facilities	3000	Services	3044	Courier	01/04/16	254.30
FEDERAL EXPRESS CORPORATION	IL	25	Department of Transportation and Public Facilities	3000	Services	3044	Courier	01/07/16	88.35
FEDERAL EXPRESS CORPORATION	IL	25	Department of Transportation and Public Facilities	3000	Services	3044	Courier	02/08/16	10.00
FEDERAL EXPRESS CORPORATION	IL	25	Department of Transportation and Public Facilities	3000	Services	3044	Courier	02/11/16	833.71
FEDERAL EXPRESS CORPORATION	IL	25	Department of Transportation and Public Facilities	3000	Services	3044	Courier	02/12/16	287.54
FEDERAL EXPRESS CORPORATION	IL	25	Department of Transportation and Public Facilities	3000	Services	3044	Courier	02/19/16	12.33
FEDERAL EXPRESS CORPORATION	IL	25	Department of Transportation and Public Facilities	3000	Services	3044	Courier	02/25/16	263.60
FEDERAL EXPRESS CORPORATION	IL	25	Department of Transportation and Public Facilities	3000	Services	3044	Courier	03/07/16	233.02
FEDERAL EXPRESS CORPORATION	IL	25	Department of Transportation and Public Facilities	3000	Services	3044	Courier	04/04/16	347.91
FEDERAL EXPRESS CORPORATION	IL	25	Department of Transportation and Public Facilities	3000	Services	3044	Courier	04/29/16	12.33
FEDERAL EXPRESS CORPORATION	IL	25	Department of Transportation and Public Facilities	3000	Services	3044	Courier	05/24/16	38.48
FEDERAL EXPRESS CORPORATION	IL	25	Department of Transportation and Public Facilities	3000	Services	3044	Courier	05/26/16	45.48
FEDERAL EXPRESS CORPORATION	IL	25	Department of Transportation and Public Facilities	3000	Services	3044	Courier	06/09/16	62.36
FEDERAL EXPRESS CORPORATION	IL	25	Department of Transportation and Public Facilities	3000	Services	3044	Courier	06/20/16	101.88
FEDERAL EXPRESS CORPORATION	IL	25	Department of Transportation and Public Facilities	3000	Services	3044	Courier	06/30/16	43.52
FEDERAL EXPRESS CORPORATION	IL	06	Department of Health and Social Services	3000	Services	3045	Postage	10/01/15	0.57
FEDERAL EXPRESS CORPORATION	IL	06	Department of Health and Social Services	3000	Services	3045	Postage	06/20/16	58.33
FEDERAL EXPRESS CORPORATION	IL	10	Department of Natural Resources	3000	Services	3045	Postage	08/18/15	23.55
FEDERAL EXPRESS CORPORATION	IL	10	Department of Natural Resources	3000	Services	3045	Postage	09/10/15	185.12
FEDERAL EXPRESS CORPORATION	IL	10	Department of Natural Resources	3000	Services	3045	Postage	11/23/15	104.96
FEDERAL EXPRESS CORPORATION	IL	10	Department of Natural Resources	3000	Services	3045	Postage	03/04/16	15.25
FEDERAL EXPRESS CORPORATION	IL	10	Department of Natural Resources	3000	Services	3045	Postage	03/08/16	36.94
FEDERAL EXPRESS CORPORATION	IL	10	Department of Natural Resources	3000	Services	3045	Postage	06/20/16	141.88
FEDERAL EXPRESS CORPORATION	IL	12	Department of Public Safety	3000	Services	3045	Postage	12/30/15	10.51
FEDERAL EXPRESS CORPORATION	IL	12	Department of Public Safety	3000	Services	3045	Postage	04/27/16	12.87
FEDERAL EXPRESS CORPORATION	IL	25	Department of Transportation and Public Facilities	3000	Services	3045	Postage	05/26/16	43.57
FEDERAL EXPRESS CORPORATION	IL	06	Department of Health and Social Services	3000	Services	3049	Water and Sewage	01/29/16	119.80
FEDERAL EXPRESS CORPORATION	IL	12	Department of Public Safety	3000	Services	3094	Inter-Agency Hearing/Mediation	04/27/16	22.31
FEDERAL EXPRESS CORPORATION	IL	25	Department of Transportation and Public Facilities	4000	Commodities	4002	Business Supplies	12/04/15	18.26
FEDERAL EXPRESS CORPORATION	IL	25	Department of Transportation and Public Facilities	4000	Commodities	4015	Instruments and Applications	04/13/16	215.91
FEDERAL EXPRESS CORPORATION	IL	25	Department of Transportation and Public Facilities	4000	Commodities	4030	Electrical	12/02/15	83.84
FEDERAL HIGHWAY ADMINISTRATION	VA	25	Department of Transportation and Public Facilities	3000	Services	3000	Training/Conferences	01/26/16	15,000.00
FEDERAL HIGHWAY ADMINISTRATION	VA	25	Department of Transportation and Public Facilities	3000	Services	3000	Training/Conferences	02/24/16	17,000.00
FEDERAL HIGHWAY ADMINISTRATION	VA	25	Department of Transportation and Public Facilities	3000	Services	3003	Employee Tuition	11/17/15	41,400.00
FEDERAL HIGHWAY ADMINISTRATION	OK	25	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	08/14/15	159,814.00
FEDERAL HIGHWAY ADMINISTRATION	OK	25	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	12/09/15	235,950.00
FEDERAL HIGHWAY ADMINISTRATION	OK	25	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	01/26/16	38,329.00
FEDERAL HIGHWAY ADMINISTRATION	OK	25	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	04/04/16	97,724.00
FEDERAL HIGHWAY ADMINISTRATION	OK	25	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	05/20/16	62,848.80
FEDERAL HIGHWAY ADMINISTRATION	OK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	08/18/15	5,100.00
FEDERATION OF CHIROPRACTIC	CO	08	Department of Commerce, Community and Economic Development	3000	Services	3002	Memberships	01/19/16	1,020.00
FEDERATION OF COMMUNITY COUNCILS INC	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	10/14/15	3,175.00
FEDERATION OF COMMUNITY COUNCILS INC	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	10/15/15	3,311.60
FEDERATION OF COMMUNITY COUNCILS INC	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	03/25/16	2,189.39
FEDERATION OF COMMUNITY COUNCILS INC	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	04/08/16	6,156.00
FEDERATION OF COMMUNITY COUNCILS INC	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	05/27/16	1,552.23
FEDERATION OF COMMUNITY COUNCILS INC	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	06/15/16	8,523.04
FEDERATION OF COMMUNITY COUNCILS INC	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	06/23/16	3,564.94
FEDERATION OF STATE BOARDS OF PHYSICAL	VA	08	Department of Commerce, Community and Economic Development	3000	Services	3002	Memberships	10/27/15	1,196.75
FEDERATION OF STATE MEDICAL BOARDS	TX	08	Department of Commerce, Community and Economic Development	3000	Services	3002	Memberships	11/30/15	2,400.00
FEDERATION OF TAX ADMINISTRATORS	DC	04	Department of Revenue	3000	Services	3002	Memberships	03/10/16	14,742.00
FEDEX FREIGHT INC	AR	03	Department of Law	3000	Services	3043	Freight	05/19/16	1,331.15
FEDEX OFFICE PRINT & SHIP SERVICES	TX	11	Department of Fish and Game	3000	Services	3066	Print/Copy/Graphics	08/20/15	1,245.72
FEI COM INC	MD	06	Department of Health and Social Services	3000	Services	3033	Software Maintenance	03/10/16	89,000.00
FEI COM INC	MD	06	Department of Health and Social Services	3000	Services	3033	Software Maintenance	04/11/16	60,000.00
FEI COM INC	MD	06	Department of Health and Social Services	3000	Services	3033	Software Maintenance	04/19/16	44,500.00
FEJES COMMERCIAL LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5002	Easements	01/04/16	1,000.00
FEJES GUIDE SERVICE LTD	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	12/11/15	1,397.50
FEJES GUIDE SERVICE LTD	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	01/08/16	1,350.00
FELIPE RENE GUEVARA	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5002	Easements	11/16/15	1,300.00
FENCE EMPORIUM OF ALASKA INC	AK	20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	04/05/16	1,160.30
FERGUSON ENTERPRISES INC	TX	11	Department of Fish and Game	3000	Services	3043	Freight	12/30/15	220.00
FERGUSON ENTERPRISES INC	TX	09	Department of Military and Veterans' Affairs	4000	Commodities	4030	Electrical	03/02/16	1,356.31
FERGUSON ENTERPRISES INC	TX	06	Department of Health and Social Services	4000	Commodities	4031	Plumbing	09/21/15	1,046.61
FERGUSON ENTERPRISES INC	TX	09	Department of Military and Veterans' Affairs	4000	Commodities	4031	Plumbing	06/02/16	1,298.43
FERGUSON ENTERPRISES INC	TX	20	Department of Corrections	4000	Commodities	4031	Plumbing	12/02/15	1,875.49
FERGUSON ENTERPRISES INC	TX	20	Department of Corrections	4000	Commodities	4031	Plumbing	12/22/15	3,535.94
FERGUSON ENTERPRISES INC	TX	20	Department of Corrections	4000	Commodities	4031	Plumbing	03/14/16	908.31

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FERGUSON ENTERPRISES INC	TX	25	Department of Transportation and Public Facilities	4000	Commodities	4031	Plumbing	10/05/15	1,810.43
FERGUSON ENTERPRISES INC	TX	25	Department of Transportation and Public Facilities	4000	Commodities	4031	Plumbing	10/23/15	1,266.96
FERGUSON ENTERPRISES INC	TX	25	Department of Transportation and Public Facilities	4000	Commodities	4031	Plumbing	11/05/15	2,713.15
FERGUSON ENTERPRISES INC	TX	25	Department of Transportation and Public Facilities	4000	Commodities	4031	Plumbing	12/07/15	3,380.68
FERGUSON ENTERPRISES INC	TX	25	Department of Transportation and Public Facilities	4000	Commodities	4031	Plumbing	12/14/15	2,621.60
FERGUSON ENTERPRISES INC	TX	25	Department of Transportation and Public Facilities	4000	Commodities	4031	Plumbing	12/22/15	1,125.31
FERGUSON ENTERPRISES INC	TX	25	Department of Transportation and Public Facilities	4000	Commodities	4031	Plumbing	01/04/16	3,366.95
FERGUSON ENTERPRISES INC	TX	25	Department of Transportation and Public Facilities	4000	Commodities	4031	Plumbing	01/05/16	1,511.63
FERGUSON ENTERPRISES INC	TX	25	Department of Transportation and Public Facilities	4000	Commodities	4031	Plumbing	02/01/16	1,042.93
FERGUSON ENTERPRISES INC	TX	25	Department of Transportation and Public Facilities	4000	Commodities	4031	Plumbing	05/26/16	1,072.26
FERGUSON ENTERPRISES INC	TX	25	Department of Transportation and Public Facilities	4000	Commodities	4031	Plumbing	06/30/16	1,108.73
FERGUSON ENTERPRISES INC	TX	11	Department of Fish and Game	4000	Commodities	4034	Parts and Supplies	12/30/15	883.91
FERGUSON ENTERPRISES INC	TX	11	Department of Fish and Game	4000	Commodities	4034	Parts and Supplies	03/15/16	1,187.03
FERGUSON ENTERPRISES INC	TX	20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	01/29/16	2,294.41
FERGUSON ENTERPRISES INC	TX	20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	03/14/16	206.48
FERGUSON ENTERPRISES INC	TX	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	09/15/15	2,495.00
FERGUSON ENTERPRISES INC	TX	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	03/22/16	1,578.83
FERGUSON ENTERPRISES INC	TX	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	04/08/16	1,053.04
FERGUSON ENTERPRISES INC	TX	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	04/25/16	1,924.59
FERGUSON ENTERPRISES INC	TX	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	05/25/16	2,680.32
FERGUSON ENTERPRISES INC	TX	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	06/08/16	2,192.82
FERGUSON ENTERPRISES INC	TX	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	06/22/16	3,383.00
FERGUSON ENTERPRISES INC	TX	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	06/28/16	2,039.10
FERGUSON ENTERPRISES INC	TX	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5006	Materials and Supplies	03/11/16	29,333.00
FERGUSON ENTERPRISES INC	TX	18	Department of Environmental Conservation	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	08/05/15	4,553.16
FERGUSON ENTERPRISES INC	TX	18	Department of Environmental Conservation	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	08/07/15	1,182.52
FERGUSON ENTERPRISES INC	TX	18	Department of Environmental Conservation	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	12/15/15	300.00
FERGUSON ENTERPRISES INC	TX	18	Department of Environmental Conservation	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	02/12/16	130.20
FERGUSON ENTERPRISES INC	TX	18	Department of Environmental Conservation	7000	Grants and Benefits	7021	Materials and Supplies Grants	09/10/15	59,933.97
FERGUSON ENTERPRISES INC	TX	18	Department of Environmental Conservation	7000	Grants and Benefits	7021	Materials and Supplies Grants	09/17/15	320,449.37
FERGUSON ENTERPRISES INC	TX	18	Department of Environmental Conservation	7000	Grants and Benefits	7021	Materials and Supplies Grants	09/24/15	4,357.74
FERGUSON ENTERPRISES INC	TX	18	Department of Environmental Conservation	7000	Grants and Benefits	7021	Materials and Supplies Grants	10/29/15	61,728.78
FERGUSON ENTERPRISES INC	TX	18	Department of Environmental Conservation	7000	Grants and Benefits	7021	Materials and Supplies Grants	11/05/15	6,133.21
FERGUSON ENTERPRISES INC	TX	18	Department of Environmental Conservation	7000	Grants and Benefits	7021	Materials and Supplies Grants	11/16/15	20,135.80
FERGUSON ENTERPRISES INC	TX	18	Department of Environmental Conservation	7000	Grants and Benefits	7021	Materials and Supplies Grants	11/19/15	7,217.08
FERGUSON ENTERPRISES INC	TX	18	Department of Environmental Conservation	7000	Grants and Benefits	7021	Materials and Supplies Grants	12/15/15	2,641.75
FERGUSON ENTERPRISES INC	TX	18	Department of Environmental Conservation	7000	Grants and Benefits	7021	Materials and Supplies Grants	12/17/15	1,334.33
FERGUSON ENTERPRISES INC	TX	18	Department of Environmental Conservation	7000	Grants and Benefits	7021	Materials and Supplies Grants	01/13/16	14,014.53
FERGUSON ENTERPRISES INC	TX	18	Department of Environmental Conservation	7000	Grants and Benefits	7021	Materials and Supplies Grants	01/26/16	3,183.37
FERGUSON ENTERPRISES INC	TX	18	Department of Environmental Conservation	7000	Grants and Benefits	7021	Materials and Supplies Grants	02/12/16	1,880.36
FERGUSON ENTERPRISES INC	TX	18	Department of Environmental Conservation	7000	Grants and Benefits	7021	Materials and Supplies Grants	05/06/16	101,544.84
FERGUSON ENTERPRISES INC	TX	18	Department of Environmental Conservation	7000	Grants and Benefits	7021	Materials and Supplies Grants	05/09/16	66,233.06
FERGUSON ENTERPRISES INC	TX	18	Department of Environmental Conservation	7000	Grants and Benefits	7021	Materials and Supplies Grants	05/10/16	1,618.71
FERGUSON ENTERPRISES INC	TX	18	Department of Environmental Conservation	7000	Grants and Benefits	7021	Materials and Supplies Grants	06/03/16	1,603.00
FERGUSON ENTERPRISES INC	TX	18	Department of Environmental Conservation	7000	Grants and Benefits	7021	Materials and Supplies Grants	06/09/16	15,683.87
FERGUSON ENTERPRISES INC	TX	18	Department of Environmental Conservation	7000	Grants and Benefits	7021	Materials and Supplies Grants	06/29/16	65,053.15
FERGUSON FIRE & FABRICATION INC	OR	20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	09/11/15	1,299.00
FERGUSON SAFETY PRODUCTS INC	CA	20	Department of Corrections	4000	Commodities	4017	Non-Laboratory Supplies	03/18/16	1,827.13
FERGUSON SAFETY PRODUCTS INC	CA	20	Department of Corrections	4000	Commodities	4022	Other Safety	10/28/15	1,121.00
FERGUSON SAFETY PRODUCTS INC	CA	20	Department of Corrections	4000	Commodities	4022	Other Safety	02/01/16	4,146.17
FERGUSON SAFETY PRODUCTS INC	CA	20	Department of Corrections	4000	Commodities	4022	Other Safety	02/05/16	2,480.00
FESSLER EQUIPMENT SERVICES INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	05/09/16	2,936.48
FESSLER EQUIPMENT SERVICES INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	06/28/16	2,391.89
FFF ENTERPRISES INC	CA	06	Department of Health and Social Services	4000	Commodities	4014	Drugs	12/08/15	3,762.50
FFF ENTERPRISES INC	CA	06	Department of Health and Social Services	4000	Commodities	4014	Drugs	12/28/15	1,337.58
FFF ENTERPRISES INC	CA	06	Department of Health and Social Services	4000	Commodities	4014	Drugs	01/04/16	1,634.76
FFF ENTERPRISES INC	CA	06	Department of Health and Social Services	4000	Commodities	4014	Drugs	01/07/16	1,311.30
FFF ENTERPRISES INC	CA	06	Department of Health and Social Services	4000	Commodities	4014	Drugs	02/23/16	3,496.80
FFF ENTERPRISES INC	CA	06	Department of Health and Social Services	4000	Commodities	4014	Drugs	05/19/16	3,321.96
FFF ENTERPRISES INC	CA	20	Department of Corrections	4000	Commodities	4014	Drugs	09/10/15	9,472.80
FIDELITY TITLE AGENCY OF ALASKA LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5002	Easements	10/07/15	79,219.12
FIDELITY TITLE AGENCY OF ALASKA LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5002	Easements	10/23/15	17,825.03
FIDELITY TITLE AGENCY OF ALASKA LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5002	Easements	01/26/16	280,816.06
FIDELITY TITLE AGENCY OF ALASKA LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5002	Easements	02/10/16	676,888.88
FIDELITY TITLE AGENCY OF ALASKA LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5002	Easements	02/29/16	120,227.00
FIDELITY TITLE AGENCY OF ALASKA LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5002	Easements	03/17/16	715,611.96
FIDELITY TITLE AGENCY OF ALASKA LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5002	Easements	03/30/16	120,134.65
FIDELITY TITLE AGENCY OF ALASKA LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5002	Easements	04/21/16	34,816.80

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FIDELITY TITLE AGENCY OF ALASKA LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5003	Land Acquisition Costs	02/10/16	350.00
Fielder Electric Supply Co Inc	TX	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	06/28/16	3,342.00
FILEMAKER INC	CA	30	Legislature	3000	Services	3033	Software Maintenance	08/04/15	1,320.00
FILIPINO COMMUNITY INC	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	10/29/15	1,534.85
FILIPINO COMMUNITY INC	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	04/13/16	7,898.61
FILIPINO COMMUNITY INC	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	06/28/16	27,959.39
FIMON TRUCKING	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4027	Aggregate	10/23/15	4,795.00
FINE LINE INTERIORS	AK	10	Department of Natural Resources	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	03/14/16	3,620.00
FINE LINE INTERIORS	AK	12	Department of Public Safety	4000	Commodities	4034	Parts and Supplies	10/30/15	1,130.00
FINNING POWER SOLUTIONS INC	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	01/08/16	4,667.55
FINSIGHT LLC	AK	11	Department of Fish and Game	3000	Services	3030	Information Technology Consulting	03/08/16	10,210.38
FINSIGHT LLC	AK	11	Department of Fish and Game	3000	Services	3061	Conservation/Environmental	12/23/15	24,687.50
FIRE PROTECTION SERVICE CORPORATION	UT	09	Department of Military and Veterans' Affairs	3000	Services	3065	Safety Services	09/17/15	1,178.00
FIRE PROTECTION SERVICE CORPORATION	UT	41	Judiciary	3000	Services	3065	Safety Services	09/10/15	2,060.10
FIRE TREX INC	WA	12	Department of Public Safety	3000	Services	3033	Software Maintenance	10/01/15	5,665.00
FIREWEED FUEL LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	02/12/16	4,879.00
FIRST ALASKANS INSTITUTE	AK	01	Office of the Governor	3000	Services	3000	Training/Conferences	06/29/16	4,000.00
FIRST ALASKANS INSTITUTE	AK	02	Department of Administration	3000	Services	3000	Training/Conferences	11/12/15	1,000.00
FIRST ALASKANS INSTITUTE	AK	04	Department of Revenue	3000	Services	3005	Management/Consulting	02/25/16	5,000.00
FIRST ALASKANS INSTITUTE	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	01/12/16	2,500.00
FIRST ALASKANS INSTITUTE	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	09/24/15	60,336.51
FIRST ALASKANS INSTITUTE	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	12/01/15	5,181.02
FIRST ALASKANS INSTITUTE	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	03/14/16	1,925.58
FIRST ALASKANS INSTITUTE	AK	04	Department of Revenue	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	01/25/16	5,000.00
FIRST AMERICAN TITLE COMPANY LLC	AK	10	Department of Natural Resources	3000	Services	3011	Insurance Claims	12/08/15	430.00
FIRST AMERICAN TITLE COMPANY LLC	AK	10	Department of Natural Resources	5000	Capital Outlay	5001	Land Purchases	12/08/15	10,000.00
FIRST AMERICAN TITLE COMPANY LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5002	Easements	09/10/15	28,131.63
FIRST AMERICAN TITLE COMPANY LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5003	Land Acquisition Costs	04/18/16	12,600.00
FIRST AMERICAN TITLE COMPANY LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5003	Land Acquisition Costs	04/27/16	6,400.00
FIRST AMERICAN TITLE COMPANY LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5003	Land Acquisition Costs	06/30/16	15,050.00
FIRST CITY ELECTRIC INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	05/19/16	1,021.36
FIRST CITY ELECTRIC INC	AK	06	Department of Health and Social Services	4000	Commodities	4022	Other Safety	09/25/15	4,212.98
FIRST CITY ELECTRIC INC	AK	06	Department of Health and Social Services	4000	Commodities	4030	Electrical	03/16/16	3,310.00
FIRST CITY HOMELESS SERVICES	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	08/05/15	31,056.00
FIRST CITY PLAYERS	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	10/14/15	7,750.00
FIRST CITY PLAYERS	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	09/18/15	27,257.77
FIRST DATA BANK INC	GA	06	Department of Health and Social Services	3000	Services	3032	Software Licensing	09/11/15	9,400.00
FIRSTGROUP AMERICA INC	OH	10	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	09/11/15	5,792.50
FIRSTGROUP AMERICA INC	OH	10	Department of Natural Resources	3000	Services	3060	Equipment Operator Charges	08/10/15	7,447.50
FIRSTGROUP AMERICA INC	OH	10	Department of Natural Resources	3000	Services	3060	Equipment Operator Charges	08/13/15	7,447.50
FIRSTGROUP AMERICA INC	OH	10	Department of Natural Resources	3000	Services	3060	Equipment Operator Charges	08/17/15	25,652.50
FIRSTGROUP AMERICA INC	OH	10	Department of Natural Resources	3000	Services	3060	Equipment Operator Charges	08/20/15	20,797.80
FIRST LIGHT ALASKA INC	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/10/16	1,500.00
FIRST LINE K9 OF ALASKA LLC	AK	09	Department of Military and Veterans' Affairs	3000	Services	3055	Inspections/Testing	12/09/15	6,643.60
FIRST LINE K9 OF ALASKA LLC	AK	09	Department of Military and Veterans' Affairs	3000	Services	3055	Inspections/Testing	12/10/15	7,527.90
FIRST MEDICAL ADVISORY GROUP INC	OR	02	Department of Administration	3000	Services	3041	Medical	10/12/15	1,590.00
FIRST MEDICAL ADVISORY GROUP INC	OR	02	Department of Administration	3000	Services	3041	Medical	05/25/16	4,595.00
FIRST MEDICAL ADVISORY GROUP INC	OR	02	Department of Administration	3000	Services	3041	Medical	06/23/16	12,070.00
First National Bank Alaska	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5002	Easements	09/04/15	1,800.00
FIRST NATIONAL BANK ALASKA	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	07/15/15	49,500.00
FIRST NATIONAL BANK ALASKA	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	07/30/15	49,500.00
FIRST NATIONAL BANK ALASKA	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	09/14/15	16,500.00
FIRST NATIONAL BANK ALASKA	AK	30	Legislature	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	04/27/16	28,333.00
FIRST NATIONAL BANK ALASKA	AK	30	Legislature	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	05/25/16	5,000.00
FIRST SOUTHWEST COMPANY	NY	04	Department of Revenue	3000	Services	3005	Management/Consulting	01/21/16	29,025.00
FIRST SOUTHWEST COMPANY	NY	04	Department of Revenue	3000	Services	3005	Management/Consulting	01/22/16	50,084.98
FIRST SOUTHWEST COMPANY	NY	04	Department of Revenue	3000	Services	3005	Management/Consulting	01/25/16	36,606.67
FIRST SOUTHWEST COMPANY	NY	04	Department of Revenue	3000	Services	3005	Management/Consulting	03/30/16	17,834.96
FIRST SOUTHWEST COMPANY	NY	04	Department of Revenue	3000	Services	3005	Management/Consulting	03/31/16	8,889.32
FIRST SOUTHWEST COMPANY	NY	04	Department of Revenue	3000	Services	3005	Management/Consulting	04/07/16	30,157.89
FIRST SOUTHWEST COMPANY	NY	04	Department of Revenue	3000	Services	3005	Management/Consulting	06/17/16	12,375.00
FIRST SOUTHWEST COMPANY	NY	04	Department of Revenue	3000	Services	3005	Management/Consulting	06/24/16	12,375.00
FIRST STUDENT INC	IL	10	Department of Natural Resources	3000	Services	3060	Equipment Operator Charges	11/17/15	198,600.00
FIRST STUDENT INC	IL	10	Department of Natural Resources	3000	Services	3060	Equipment Operator Charges	11/18/15	47,919.85
FIRST STUDENT INC	IL	10	Department of Natural Resources	3000	Services	3060	Equipment Operator Charges	12/11/15	1,086.12
FIRST STUDENT INC	IL	10	Department of Natural Resources	3000	Services	3060	Equipment Operator Charges	03/24/16	9,102.50
FIRST WATCH RESTAURANTS INC	FL	08	Department of Commerce, Community and Economic Development	3000	Services	3047	Promotions	05/12/16	15,000.00
FISH ALASKA MAGAZINE LLC	AK	08	Department of Commerce, Community and Economic Development	3000	Services	3046	Advertising	08/18/15	8,000.00

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FISH ALASKA MAGAZINE LLC	AK	11	Department of Fish and Game	3000	Services	3046	Advertising	09/28/15	3,137.14
FISH ALASKA MAGAZINE LLC	AK	11	Department of Fish and Game	3000	Services	3046	Advertising	05/12/16	1,568.57
FISH ALASKA MAGAZINE LLC	AK	10	Department of Natural Resources	3000	Services	3066	Print/Copy/Graphics	02/16/16	1,600.00
FISH CITY GRILL LICENSING LP	TX	08	Department of Commerce, Community and Economic Development	3000	Services	3047	Promotions	06/17/16	5,000.00
FISHER GROUP INC	UT	25	Department of Transportation and Public Facilities	4000	Commodities	4003	Information Technology Equipment	09/28/15	7,245.00
FISHER GROUP INC	UT	25	Department of Transportation and Public Facilities	4000	Commodities	4025	Signs and Markers	10/23/15	1,744.55
FISHER GROUP INC	UT	25	Department of Transportation and Public Facilities	4000	Commodities	4025	Signs and Markers	02/16/16	4,995.00
FISHERIES SUPPLY	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	06/10/16	6,878.19
FISHERMENS TERMINAL TENANT ASSOCIATION	WA	08	Department of Commerce, Community and Economic Development	3000	Services	3047	Promotions	08/18/15	1,000.00
FISHER SCIENTIFIC	IL	18	Department of Environmental Conservation	3000	Services	3043	Freight	11/25/15	540.82
FISHER SCIENTIFIC	IL	18	Department of Environmental Conservation	3000	Services	3043	Freight	06/30/16	44.95
FISHER SCIENTIFIC	IL	18	Department of Environmental Conservation	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	11/03/15	38,500.00
FISHER SCIENTIFIC	IL	05	Department of Education and Early Development	4000	Commodities	4011	Cleaning	08/10/15	1,012.50
FISHER SCIENTIFIC	IL	18	Department of Environmental Conservation	4000	Commodities	4015	Instruments and Applications	02/03/16	13.02
FISHER SCIENTIFIC	IL	05	Department of Education and Early Development	4000	Commodities	4016	Laboratory Supplies	12/07/15	1,235.10
FISHER SCIENTIFIC	IL	05	Department of Education and Early Development	4000	Commodities	4016	Laboratory Supplies	06/03/16	2,665.38
FISHER SCIENTIFIC	IL	06	Department of Health and Social Services	4000	Commodities	4016	Laboratory Supplies	10/01/15	2,387.45
FISHER SCIENTIFIC	IL	06	Department of Health and Social Services	4000	Commodities	4016	Laboratory Supplies	10/21/15	1,251.01
FISHER SCIENTIFIC	IL	06	Department of Health and Social Services	4000	Commodities	4016	Laboratory Supplies	11/09/15	1,175.52
FISHER SCIENTIFIC	IL	06	Department of Health and Social Services	4000	Commodities	4016	Laboratory Supplies	02/03/16	90.82
FISHER SCIENTIFIC	IL	06	Department of Health and Social Services	4000	Commodities	4016	Laboratory Supplies	02/11/16	212.05
FISHER SCIENTIFIC	IL	06	Department of Health and Social Services	4000	Commodities	4016	Laboratory Supplies	02/23/16	2,693.35
FISHER SCIENTIFIC	IL	06	Department of Health and Social Services	4000	Commodities	4016	Laboratory Supplies	03/03/16	1,179.24
FISHER SCIENTIFIC	IL	06	Department of Health and Social Services	4000	Commodities	4016	Laboratory Supplies	03/09/16	1,009.16
FISHER SCIENTIFIC	IL	06	Department of Health and Social Services	4000	Commodities	4016	Laboratory Supplies	04/22/16	1,674.13
FISHER SCIENTIFIC	IL	06	Department of Health and Social Services	4000	Commodities	4016	Laboratory Supplies	05/05/16	1,305.72
FISHER SCIENTIFIC	IL	06	Department of Health and Social Services	4000	Commodities	4016	Laboratory Supplies	06/06/16	910.12
FISHER SCIENTIFIC	IL	06	Department of Health and Social Services	4000	Commodities	4016	Laboratory Supplies	06/09/16	1,408.64
FISHER SCIENTIFIC	IL	06	Department of Health and Social Services	4000	Commodities	4016	Laboratory Supplies	06/20/16	4,504.91
FISHER SCIENTIFIC	IL	06	Department of Health and Social Services	4000	Commodities	4016	Laboratory Supplies	06/28/16	2,494.29
FISHER SCIENTIFIC	IL	06	Department of Health and Social Services	4000	Commodities	4016	Laboratory Supplies	06/29/16	7,719.17
FISHER SCIENTIFIC	IL	06	Department of Health and Social Services	4000	Commodities	4016	Laboratory Supplies	06/30/16	4,786.91
FISHER SCIENTIFIC	IL	10	Department of Natural Resources	4000	Commodities	4016	Laboratory Supplies	04/06/16	1,013.60
FISHER SCIENTIFIC	IL	11	Department of Fish and Game	4000	Commodities	4016	Laboratory Supplies	12/01/15	1,877.48
FISHER SCIENTIFIC	IL	11	Department of Fish and Game	4000	Commodities	4016	Laboratory Supplies	12/21/15	217.62
FISHER SCIENTIFIC	IL	11	Department of Fish and Game	4000	Commodities	4016	Laboratory Supplies	04/14/16	16,590.99
FISHER SCIENTIFIC	IL	11	Department of Fish and Game	4000	Commodities	4016	Laboratory Supplies	04/19/16	424.90
FISHER SCIENTIFIC	IL	11	Department of Fish and Game	4000	Commodities	4016	Laboratory Supplies	06/06/16	117.04
FISHER SCIENTIFIC	IL	12	Department of Public Safety	4000	Commodities	4016	Laboratory Supplies	01/04/16	1,915.82
FISHER SCIENTIFIC	IL	12	Department of Public Safety	4000	Commodities	4016	Laboratory Supplies	04/27/16	1,138.71
FISHER SCIENTIFIC	IL	18	Department of Environmental Conservation	4000	Commodities	4016	Laboratory Supplies	10/12/15	1,193.84
FISHER SCIENTIFIC	IL	18	Department of Environmental Conservation	4000	Commodities	4016	Laboratory Supplies	11/09/15	1,431.23
FISHER SCIENTIFIC	IL	18	Department of Environmental Conservation	4000	Commodities	4016	Laboratory Supplies	11/13/15	2,459.94
FISHER SCIENTIFIC	IL	18	Department of Environmental Conservation	4000	Commodities	4016	Laboratory Supplies	11/18/15	4,424.36
FISHER SCIENTIFIC	IL	18	Department of Environmental Conservation	4000	Commodities	4016	Laboratory Supplies	11/20/15	1,956.56
FISHER SCIENTIFIC	IL	18	Department of Environmental Conservation	4000	Commodities	4016	Laboratory Supplies	11/25/15	1,612.40
FISHER SCIENTIFIC	IL	18	Department of Environmental Conservation	4000	Commodities	4016	Laboratory Supplies	12/21/15	5,458.53
FISHER SCIENTIFIC	IL	18	Department of Environmental Conservation	4000	Commodities	4016	Laboratory Supplies	01/20/16	1,664.00
FISHER SCIENTIFIC	IL	18	Department of Environmental Conservation	4000	Commodities	4016	Laboratory Supplies	02/03/16	2,426.74
FISHER SCIENTIFIC	IL	18	Department of Environmental Conservation	4000	Commodities	4016	Laboratory Supplies	02/10/16	1,135.44
FISHER SCIENTIFIC	IL	18	Department of Environmental Conservation	4000	Commodities	4016	Laboratory Supplies	02/11/16	3,806.26
FISHER SCIENTIFIC	IL	18	Department of Environmental Conservation	4000	Commodities	4016	Laboratory Supplies	04/08/16	1,138.44
FISHER SCIENTIFIC	IL	18	Department of Environmental Conservation	4000	Commodities	4016	Laboratory Supplies	04/19/16	1,013.76
FISHER SCIENTIFIC	IL	18	Department of Environmental Conservation	4000	Commodities	4016	Laboratory Supplies	06/30/16	1,097.08
FISHER SCIENTIFIC	IL	25	Department of Transportation and Public Facilities	4000	Commodities	4016	Laboratory Supplies	01/20/16	113.00
FISHER SCIENTIFIC	IL	25	Department of Transportation and Public Facilities	4000	Commodities	4016	Laboratory Supplies	06/30/16	167.60
FISHER SCIENTIFIC	IL	06	Department of Health and Social Services	4000	Commodities	4017	Non-Laboratory Supplies	04/28/16	83,717.10
FISHER SCIENTIFIC	IL	18	Department of Environmental Conservation	4000	Commodities	4022	Other Safety	02/03/16	465.99
FISHER SCIENTIFIC	IL	11	Department of Fish and Game	4000	Commodities	4032	Lube Oils/Grease/Solvents	12/01/15	145.65
FISHER SCIENTIFIC	IL	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	04/14/16	717.00
FISHER SCIENTIFIC	IL	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	06/30/16	136.80
FISHERS FUEL INC	AK	10	Department of Natural Resources	3000	Services	3052	Heating Oil	09/09/15	4,296.93
FISHERS FUEL INC	AK	10	Department of Natural Resources	3000	Services	3052	Heating Oil	10/27/15	4,699.66
FISHERS FUEL INC	AK	10	Department of Natural Resources	3000	Services	3052	Heating Oil	01/11/16	1,295.75
FISHERS FUEL INC	AK	10	Department of Natural Resources	3000	Services	3052	Heating Oil	01/14/16	1,433.32
FISHERS FUEL INC	AK	10	Department of Natural Resources	3000	Services	3052	Heating Oil	02/02/16	1,270.78
FISHERS FUEL INC	AK	10	Department of Natural Resources	4000	Commodities	4041	Vehicle	11/23/15	1,609.34
FISHERS FUEL INC	AK	20	Department of Corrections	4000	Commodities	4041	Vehicle	09/16/15	5,217.10

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FISHERS FUEL INC	AK	20	Department of Corrections	4000	Commodities	4041	Vehicle	10/08/15	3,585.00
FISHERS FUEL INC	AK	20	Department of Corrections	4000	Commodities	4041	Vehicle	12/03/15	1,467.20
FISHERS FUEL INC	AK	20	Department of Corrections	4000	Commodities	4041	Vehicle	12/04/15	3,033.12
FISHERS FUEL INC	AK	20	Department of Corrections	4000	Commodities	4041	Vehicle	12/07/15	2,844.86
FISHERS FUEL INC	AK	20	Department of Corrections	4000	Commodities	4041	Vehicle	12/17/15	1,641.44
FISHERS FUEL INC	AK	20	Department of Corrections	4000	Commodities	4041	Vehicle	01/26/16	1,752.00
FISHERS FUEL INC	AK	20	Department of Corrections	4000	Commodities	4041	Vehicle	02/03/16	2,881.07
FISHERS FUEL INC	AK	20	Department of Corrections	4000	Commodities	4041	Vehicle	03/16/16	1,721.77
FISHERS FUEL INC	AK	20	Department of Corrections	4000	Commodities	4041	Vehicle	04/18/16	3,000.84
FISHERS FUEL INC	AK	20	Department of Corrections	4000	Commodities	4041	Vehicle	04/26/16	1,611.02
FISHERS FUEL INC	AK	20	Department of Corrections	4000	Commodities	4041	Vehicle	05/26/16	3,073.29
FISHERS FUEL INC	AK	20	Department of Corrections	4000	Commodities	4041	Vehicle	06/27/16	6,337.67
FISHERS FUEL INC	AK	20	Department of Corrections	4000	Commodities	4042	Other Equipment Fuel	09/03/15	4,662.00
FISHERS FUEL INC	AK	20	Department of Corrections	4000	Commodities	4042	Other Equipment Fuel	10/01/15	2,503.13
FISHERS FUEL INC	AK	20	Department of Corrections	4000	Commodities	4042	Other Equipment Fuel	10/27/15	2,880.66
FISH PIRATES SALOON LLC	AK	08	Department of Commerce, Community and Economic Development	4000	Commodities	4009	Food Supplies	09/23/15	3,633.00
FITCH INC	NY	04	Department of Revenue	3000	Services	3010	Insurance/Bonds	11/03/15	10,000.00
FITCH INC	NY	02	Department of Administration	8000	Debt Service	8005	Trustee and Agent Fees	12/16/15	6,500.00
FIVE STAR OILFIELD SERVICES LLC	AK	10	Department of Natural Resources	3000	Services	3060	Equipment Operator Charges	09/11/15	14,145.00
FIVE STAR REALTY	AK	11	Department of Fish and Game	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	05/23/16	3,000.00
F&J PROPERTIES LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5002	Easements	09/25/15	1,750.00
FLAGHOUSE INC	NJ	06	Department of Health and Social Services	4000	Commodities	4000	Books and Educational Supplies	03/25/16	2,407.50
FLAGS A FLYING LLC	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4049	Cost of Goods Sold	03/24/16	1,394.95
FLAGSTAR BANK	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5013	Right of Way Condemnation Relocation Costs	03/10/16	109,825.80
FLAIR INTERIORS INC	AK	10	Department of Natural Resources	4000	Commodities	4024	Building Materials	04/08/16	1,144.92
FLAIR INTERIORS INC	AK	10	Department of Natural Resources	4000	Commodities	4034	Parts and Supplies	04/07/16	2,099.02
FLAVOR UNLIMITED INC	ME	08	Department of Commerce, Community and Economic Development	3000	Services	3046	Advertising	08/20/15	7,463.00
FLAVOR UNLIMITED INC	ME	08	Department of Commerce, Community and Economic Development	3000	Services	3046	Advertising	12/07/15	7,463.00
FLAVOR UNLIMITED INC	ME	08	Department of Commerce, Community and Economic Development	3000	Services	3046	Advertising	01/22/16	8,663.00
FLAVOR UNLIMITED INC	ME	08	Department of Commerce, Community and Economic Development	3000	Services	3046	Advertising	03/11/16	7,463.00
FLAVOR UNLIMITED INC	ME	08	Department of Commerce, Community and Economic Development	3000	Services	3046	Advertising	05/11/16	8,663.00
FLEDZ LASTIMOSO	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	02/01/16	2,244.40
FLEDZ LASTIMOSO	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	02/19/16	2,244.40
FLEDZ LASTIMOSO	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	03/23/16	2,099.60
FLEDZ LASTIMOSO	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	05/20/16	2,170.00
FLEDZ LASTIMOSO	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	06/02/16	6,516.40
FLEDZ LASTIMOSO	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	06/28/16	3,848.84
FLEENOR COMPANY INC	CA	10	Department of Natural Resources	4000	Commodities	4012	Non-Food Supplies	01/27/16	6,174.35
FLEENOR COMPANY INC	CA	10	Department of Natural Resources	4000	Commodities	4041	Vehicle	01/27/16	10.00
FLEUR L ROBERTS	AK	41	Judiciary	3000	Services	3022	Attorney	12/01/15	1,852.50
FLEUR L ROBERTS	AK	41	Judiciary	3000	Services	3022	Attorney	02/23/16	1,200.00
FLIGHT ALASKA INC	AK	11	Department of Fish and Game	2000	Travel	2000	In-State Employee Airfare	09/04/15	1,540.00
FLIGHT ALASKA INC	AK	25	Department of Transportation and Public Facilities	2000	Travel	2000	In-State Employee Airfare	03/08/16	2,712.00
FLIGHT ALASKA INC	AK	41	Judiciary	2000	Travel	2005	In-State Non-Employee Airfare	11/09/15	6,864.00
FLIGHT ALASKA INC	AK	41	Judiciary	2000	Travel	2005	In-State Non-Employee Airfare	12/28/15	5,730.00
FLIGHT ALASKA INC	AK	41	Judiciary	2000	Travel	2005	In-State Non-Employee Airfare	12/29/15	4,550.00
FLIGHT ALASKA INC	AK	41	Judiciary	2000	Travel	2005	In-State Non-Employee Airfare	01/19/16	7,538.00
FLIGHT ALASKA INC	AK	41	Judiciary	2000	Travel	2005	In-State Non-Employee Airfare	02/01/16	6,063.00
FLIGHT ALASKA INC	AK	41	Judiciary	2000	Travel	2005	In-State Non-Employee Airfare	02/09/16	5,001.00
FLIGHT ALASKA INC	AK	41	Judiciary	2000	Travel	2005	In-State Non-Employee Airfare	03/11/16	6,382.00
FLIGHT ALASKA INC	AK	41	Judiciary	2000	Travel	2005	In-State Non-Employee Airfare	03/31/16	5,382.00
FLIGHT ALASKA INC	AK	41	Judiciary	2000	Travel	2005	In-State Non-Employee Airfare	06/09/16	4,780.00
FLIGHT ALASKA INC	AK	41	Judiciary	2000	Travel	2005	In-State Non-Employee Airfare	06/14/16	3,826.00
FLIGHT ALASKA INC	AK	41	Judiciary	2000	Travel	2005	In-State Non-Employee Airfare	06/23/16	1,292.00
FLIGHT ALASKA INC	AK	41	Judiciary	2000	Travel	2009	In-State Non-Employee Taxable Per Diem	06/13/16	7,967.00
FLIGHT ALASKA INC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	11/23/15	3,306.36
FLIGHT ALASKA INC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7022	Miscellaneous Contracts and Sub-Contracts Grants	11/23/15	440.00
FLIGHT LIGHT INC	CA	25	Department of Transportation and Public Facilities	4000	Commodities	4030	Electrical	02/16/16	2,957.95
FLIGHT LIGHT INC	CA	25	Department of Transportation and Public Facilities	4000	Commodities	4030	Electrical	03/10/16	2,924.64
FLIGHT LIGHT INC	CA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	05/25/16	2,438.89
FLINK COMPANY	IL	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5030	Other Equipment	03/03/16	41,397.00
FLOATS ALASKA LLC	AK	12	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	03/08/16	2,515.00
FLORENCE CUANAN	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	01/29/16	1,640.21
FLORENCE CUANAN	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	02/25/16	1,640.21
FLORENCE CUANAN	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	02/25/16	1,534.39
FLORENCE CUANAN	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	04/27/16	1,640.21
FLORENCE CUANAN	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	05/20/16	2,095.20
FLORENCE CUANAN	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	06/28/16	2,165.04

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FLOYD RUMSEY	TX	04	Department of Revenue	3000	Services	3005	Management/Consulting	09/11/15	20,041.13
FLOY TAG & MANUFACTURING INC	WA	11	Department of Fish and Game	3000	Services	3043	Freight	06/28/16	13.95
FLOY TAG & MANUFACTURING INC	WA	11	Department of Fish and Game	3000	Services	3061	Conservation/Environmental	10/05/15	1,080.00
FLOY TAG & MANUFACTURING INC	WA	11	Department of Fish and Game	3000	Services	3061	Conservation/Environmental	01/25/16	2,726.75
FLOY TAG & MANUFACTURING INC	WA	11	Department of Fish and Game	4000	Commodities	4015	Instruments and Applications	10/06/15	1,339.55
FLOY TAG & MANUFACTURING INC	WA	11	Department of Fish and Game	4000	Commodities	4016	Laboratory Supplies	06/28/16	6,000.00
FLOY TAG & MANUFACTURING INC	WA	11	Department of Fish and Game	4000	Commodities	4017	Non-Laboratory Supplies	04/13/16	2,045.45
FLT LLC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	02/11/16	2,820.00
FLT LLC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	03/14/16	1,300.00
FLT LLC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	04/20/16	1,560.00
FLUID CONSERVATION SYSTEMS	OH	18	Department of Environmental Conservation	3000	Services	3000	Training/Conferences	01/14/16	2,950.00
FLUID CONSERVATION SYSTEMS	OH	18	Department of Environmental Conservation	3000	Services	3043	Freight	01/14/16	300.00
FLUID CONSERVATION SYSTEMS	OH	18	Department of Environmental Conservation	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	01/14/16	25,600.00
FLUIDIGM CORPORATION	CA	11	Department of Fish and Game	3000	Services	3043	Freight	02/17/16	500.00
FLUIDIGM CORPORATION	CA	11	Department of Fish and Game	3000	Services	3043	Freight	05/02/16	1.00
FLUIDIGM CORPORATION	CA	11	Department of Fish and Game	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	10/07/15	7,300.00
FLUIDIGM CORPORATION	CA	11	Department of Fish and Game	3000	Services	3061	Conservation/Environmental	02/17/16	12,000.00
FLUIDIGM CORPORATION	CA	11	Department of Fish and Game	4000	Commodities	4016	Laboratory Supplies	10/06/15	2,300.00
FLUIDIGM CORPORATION	CA	11	Department of Fish and Game	4000	Commodities	4016	Laboratory Supplies	02/17/16	34,830.00
FLUIDIGM CORPORATION	CA	11	Department of Fish and Game	4000	Commodities	4016	Laboratory Supplies	03/30/16	1,150.00
FLUIDIGM CORPORATION	CA	11	Department of Fish and Game	4000	Commodities	4016	Laboratory Supplies	04/12/16	3,750.00
FLUIDIGM CORPORATION	CA	11	Department of Fish and Game	4000	Commodities	4016	Laboratory Supplies	05/02/16	279,225.00
FLUKE ELECTRONICS	IL	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5027	Shop/Plant/Industrial	05/09/16	12,190.69
FLYGAL INC	AK	10	Department of Natural Resources	3000	Services	3060	Equipment Operator Charges	08/13/15	11,092.00
FLYGAL INC	AK	10	Department of Natural Resources	3000	Services	3060	Equipment Operator Charges	09/01/15	19,860.00
FLYGAL INC	AK	10	Department of Natural Resources	3000	Services	3060	Equipment Operator Charges	09/24/15	1,074.00
FLYNN PLUMLEE	AK	25	Department of Transportation and Public Facilities	2000	Travel	2001	In-State Employee Surface Transportation	09/09/15	63.25
FLYNN PLUMLEE	AK	25	Department of Transportation and Public Facilities	2000	Travel	2001	In-State Employee Surface Transportation	06/14/16	118.80
FLYNN PLUMLEE	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	08/03/15	711.00
FLYNN PLUMLEE	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	08/12/15	758.40
FLYNN PLUMLEE	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	08/28/15	711.00
FLYNN PLUMLEE	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	09/09/15	663.60
FLYNN PLUMLEE	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	06/14/16	1,264.00
FLYNN PLUMLEE	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	06/28/16	1,153.40
FLYNN PLUMLEE	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	08/03/15	495.00
FLYNN PLUMLEE	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	08/12/15	528.00
FLYNN PLUMLEE	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	08/28/15	495.00
FLYNN PLUMLEE	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	09/09/15	469.00
FLYNN PLUMLEE	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	06/14/16	960.00
FLYNN PLUMLEE	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	06/28/16	873.00
FMR LLC	IL	04	Department of Revenue	3000	Services	3005	Management/Consulting	12/24/15	107,282.79
FMR LLC	IL	04	Department of Revenue	3000	Services	3005	Management/Consulting	02/12/16	106,174.58
FMR LLC	IL	04	Department of Revenue	3000	Services	3005	Management/Consulting	04/26/16	105,815.16
FOB INC	IL	11	Department of Fish and Game	3000	Services	3032	Software Licensing	04/26/16	3,297.00
FOB INC	IL	20	Department of Corrections	3000	Services	3033	Software Maintenance	12/21/15	9,799.00
FOCUS DIAGNOSTICS INC	PA	06	Department of Health and Social Services	4000	Commodities	4016	Laboratory Supplies	04/28/16	2,761.97
FOLLETT SCHOOL SOLUTIONS INC	IL	05	Department of Education and Early Development	4000	Commodities	4000	Books and Educational Supplies	03/01/16	1,171.40
FOLLETT SCHOOL SOLUTIONS INC	IL	05	Department of Education and Early Development	4000	Commodities	4000	Books and Educational Supplies	04/18/16	1,335.60
Foodable Network LLC	FL	08	Department of Commerce, Community and Economic Development	3000	Services	3046	Advertising	11/10/15	35,400.00
FOOD AND HEALTH COMMUNICATIONS INC	CA	06	Department of Health and Social Services	3000	Services	3047	Promotions	04/25/16	4,915.68
FOOD AND HEALTH COMMUNICATIONS INC	CA	06	Department of Health and Social Services	4000	Commodities	4000	Books and Educational Supplies	10/28/15	2,800.00
FOOD AND HEALTH COMMUNICATIONS INC	CA	06	Department of Health and Social Services	4000	Commodities	4000	Books and Educational Supplies	11/05/15	2,125.00
FOOD AND HEALTH COMMUNICATIONS INC	CA	06	Department of Health and Social Services	4000	Commodities	4000	Books and Educational Supplies	03/04/16	1,741.34
FOOD AND HEALTH COMMUNICATIONS INC	CA	06	Department of Health and Social Services	4000	Commodities	4000	Books and Educational Supplies	04/18/16	3,064.45
FOOD AND HEALTH COMMUNICATIONS INC	CO	06	Department of Health and Social Services	4000	Commodities	4000	Books and Educational Supplies	10/23/15	2,125.00
FOOD AND HEALTH COMMUNICATIONS INC	CO	06	Department of Health and Social Services	4000	Commodities	4002	Business Supplies	10/05/15	3,000.00
FOOD BANK OF ALASKA INC	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	09/16/15	46,346.22
FOOD BANK OF ALASKA INC	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	10/01/15	2,260.51
FOOD BANK OF ALASKA INC	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	10/05/15	88,343.90
FOOD BANK OF ALASKA INC	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	10/08/15	11,016.24
FOOD BANK OF ALASKA INC	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	11/19/15	1,651.89
FOOD BANK OF ALASKA INC	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	12/09/15	12,870.10
FOOD BANK OF ALASKA INC	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	12/29/15	14,957.00
FOOD BANK OF ALASKA INC	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	01/13/16	9,676.10
FOOD BANK OF ALASKA INC	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	02/08/16	5,133.40
FOOD BANK OF ALASKA INC	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	03/03/16	19,500.71
FOOD BANK OF ALASKA INC	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	03/04/16	8,635.83
FOOD BANK OF ALASKA INC	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	03/18/16	7,726.40

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FOOD BANK OF ALASKA INC	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	03/29/16	7,501.46
FOOD BANK OF ALASKA INC	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	03/31/16	17,920.12
FOOD BANK OF ALASKA INC	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	04/12/16	12,457.13
FOOD BANK OF ALASKA INC	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/05/16	27,016.25
FOOD BANK OF ALASKA INC	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	06/07/16	24,222.96
FOOD BANK OF ALASKA INC	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	06/08/16	93,748.76
FOOD BANK OF ALASKA INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	09/14/15	26,335.00
FOOD BANK OF ALASKA INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	09/28/15	105,675.00
FOOD BANK OF ALASKA INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	12/04/15	26,335.00
FOOD BANK OF ALASKA INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	02/23/16	75,760.00
FOOD BANK OF ALASKA INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/19/16	35,982.00
FOOD BANK OF ALASKA INC	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7020	Client Services Grants	01/28/16	1,116.14
FOOD BANK OF ALASKA INC	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7020	Client Services Grants	04/05/16	7,688.50
FOOD BANK OF ALASKA INC	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7020	Client Services Grants	06/28/16	116,280.00
FOOD SERVICES OF AMERICA	WA	25	Department of Transportation and Public Facilities	3000	Services	3014	Interest Expense	12/22/15	64.74
FOOD SERVICES OF AMERICA	WA	25	Department of Transportation and Public Facilities	3000	Services	3014	Interest Expense	04/14/16	10.32
FOOD SERVICES OF AMERICA	WA	08	Department of Commerce, Community and Economic Development	3000	Services	3047	Promotions	02/22/16	10,000.00
FOOD SERVICES OF AMERICA	WA	08	Department of Commerce, Community and Economic Development	3000	Services	3047	Promotions	06/17/16	20,000.00
FOOD SERVICES OF AMERICA	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4004	Items For Resale	08/07/15	1,170.43
FOOD SERVICES OF AMERICA	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4004	Items For Resale	08/10/15	3,126.94
FOOD SERVICES OF AMERICA	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4004	Items For Resale	08/11/15	945.10
FOOD SERVICES OF AMERICA	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4004	Items For Resale	08/13/15	1,072.97
FOOD SERVICES OF AMERICA	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4004	Items For Resale	08/17/15	1,427.34
FOOD SERVICES OF AMERICA	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4004	Items For Resale	08/28/15	1,390.11
FOOD SERVICES OF AMERICA	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4004	Items For Resale	09/01/15	722.85
FOOD SERVICES OF AMERICA	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4004	Items For Resale	09/14/15	16,644.89
FOOD SERVICES OF AMERICA	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4004	Items For Resale	09/15/15	4,594.89
FOOD SERVICES OF AMERICA	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4004	Items For Resale	10/06/15	563.67
FOOD SERVICES OF AMERICA	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4004	Items For Resale	10/07/15	4,263.02
FOOD SERVICES OF AMERICA	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4004	Items For Resale	10/14/15	30.80
FOOD SERVICES OF AMERICA	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4004	Items For Resale	11/04/15	444.53
FOOD SERVICES OF AMERICA	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4004	Items For Resale	11/05/15	1,002.61
FOOD SERVICES OF AMERICA	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4004	Items For Resale	11/10/15	94.91
FOOD SERVICES OF AMERICA	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4004	Items For Resale	11/16/15	713.72
FOOD SERVICES OF AMERICA	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4004	Items For Resale	12/01/15	277.59
FOOD SERVICES OF AMERICA	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4004	Items For Resale	12/02/15	858.60
FOOD SERVICES OF AMERICA	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4004	Items For Resale	12/08/15	594.01
FOOD SERVICES OF AMERICA	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4004	Items For Resale	12/09/15	887.71
FOOD SERVICES OF AMERICA	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4004	Items For Resale	12/22/15	4,714.49
FOOD SERVICES OF AMERICA	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4004	Items For Resale	01/08/16	1,655.85
FOOD SERVICES OF AMERICA	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4004	Items For Resale	01/11/16	586.63
FOOD SERVICES OF AMERICA	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4004	Items For Resale	01/25/16	870.49
FOOD SERVICES OF AMERICA	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4004	Items For Resale	02/09/16	654.61
FOOD SERVICES OF AMERICA	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4004	Items For Resale	02/29/16	1,584.04
FOOD SERVICES OF AMERICA	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4004	Items For Resale	03/01/16	1,307.27
FOOD SERVICES OF AMERICA	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4004	Items For Resale	03/29/16	956.41
FOOD SERVICES OF AMERICA	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4004	Items For Resale	03/30/16	874.02
FOOD SERVICES OF AMERICA	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4004	Items For Resale	03/31/16	1,065.23
FOOD SERVICES OF AMERICA	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4004	Items For Resale	04/01/16	479.31
FOOD SERVICES OF AMERICA	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4004	Items For Resale	04/12/16	1,437.62
FOOD SERVICES OF AMERICA	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4004	Items For Resale	04/14/16	848.69
FOOD SERVICES OF AMERICA	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4004	Items For Resale	04/22/16	1,606.14
FOOD SERVICES OF AMERICA	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4004	Items For Resale	04/25/16	434.50
FOOD SERVICES OF AMERICA	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4004	Items For Resale	04/26/16	511.72
FOOD SERVICES OF AMERICA	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4004	Items For Resale	05/05/16	615.80
FOOD SERVICES OF AMERICA	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4004	Items For Resale	05/09/16	1,045.83
FOOD SERVICES OF AMERICA	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4004	Items For Resale	05/10/16	624.48
FOOD SERVICES OF AMERICA	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4004	Items For Resale	05/25/16	3,658.24
FOOD SERVICES OF AMERICA	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4004	Items For Resale	05/27/16	2,129.79
FOOD SERVICES OF AMERICA	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4004	Items For Resale	06/10/16	716.91
FOOD SERVICES OF AMERICA	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4004	Items For Resale	06/22/16	882.01
FOOD SERVICES OF AMERICA	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4004	Items For Resale	06/29/16	478.49
FOOD SERVICES OF AMERICA	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4004	Items For Resale	06/30/16	2,263.96
FOOD SERVICES OF AMERICA	WA	05	Department of Education and Early Development	4000	Commodities	4009	Food Supplies	10/23/15	6,134.79
FOOD SERVICES OF AMERICA	WA	05	Department of Education and Early Development	4000	Commodities	4009	Food Supplies	11/25/15	12,655.59
FOOD SERVICES OF AMERICA	WA	05	Department of Education and Early Development	4000	Commodities	4009	Food Supplies	12/07/15	4,215.48
FOOD SERVICES OF AMERICA	WA	05	Department of Education and Early Development	4000	Commodities	4009	Food Supplies	12/16/15	4,752.14
FOOD SERVICES OF AMERICA	WA	05	Department of Education and Early Development	4000	Commodities	4009	Food Supplies	02/08/16	175.78

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FOOD SERVICES OF AMERICA	WA	05	Department of Education and Early Development	4000	Commodities	4009	Food Supplies	02/26/16	7,784.80
FOOD SERVICES OF AMERICA	WA	05	Department of Education and Early Development	4000	Commodities	4009	Food Supplies	03/24/16	9,013.54
FOOD SERVICES OF AMERICA	WA	05	Department of Education and Early Development	4000	Commodities	4009	Food Supplies	04/12/16	1,767.17
FOOD SERVICES OF AMERICA	WA	05	Department of Education and Early Development	4000	Commodities	4009	Food Supplies	04/20/16	5,172.51
FOOD SERVICES OF AMERICA	WA	05	Department of Education and Early Development	4000	Commodities	4009	Food Supplies	06/01/16	2,886.83
FOOD SERVICES OF AMERICA	WA	06	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	08/13/15	2,884.55
FOOD SERVICES OF AMERICA	WA	06	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	09/11/15	641.75
FOOD SERVICES OF AMERICA	WA	06	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	10/07/15	351.00
FOOD SERVICES OF AMERICA	WA	06	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	10/26/15	1,931.84
FOOD SERVICES OF AMERICA	WA	06	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	11/09/15	195.00
FOOD SERVICES OF AMERICA	WA	06	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	11/19/15	351.00
FOOD SERVICES OF AMERICA	WA	06	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	01/19/16	351.00
FOOD SERVICES OF AMERICA	WA	06	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	01/25/16	351.00
FOOD SERVICES OF AMERICA	WA	06	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	01/29/16	273.00
FOOD SERVICES OF AMERICA	WA	06	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	02/10/16	273.00
FOOD SERVICES OF AMERICA	WA	06	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	02/23/16	1,806.54
FOOD SERVICES OF AMERICA	WA	06	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	03/23/16	599.71
FOOD SERVICES OF AMERICA	WA	06	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	03/31/16	546.00
FOOD SERVICES OF AMERICA	WA	06	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	04/12/16	273.00
FOOD SERVICES OF AMERICA	WA	06	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	04/14/16	273.00
FOOD SERVICES OF AMERICA	WA	06	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	04/26/16	273.00
FOOD SERVICES OF AMERICA	WA	06	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	04/28/16	276.50
FOOD SERVICES OF AMERICA	WA	06	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	05/09/16	276.50
FOOD SERVICES OF AMERICA	WA	06	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	05/26/16	276.50
FOOD SERVICES OF AMERICA	WA	06	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	06/06/16	2,418.25
FOOD SERVICES OF AMERICA	WA	06	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	06/17/16	276.50
FOOD SERVICES OF AMERICA	WA	06	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	06/24/16	276.50
FOOD SERVICES OF AMERICA	WA	20	Department of Corrections	4000	Commodities	4009	Food Supplies	08/17/15	2,734.86
FOOD SERVICES OF AMERICA	WA	20	Department of Corrections	4000	Commodities	4009	Food Supplies	08/18/15	7,882.78
FOOD SERVICES OF AMERICA	WA	20	Department of Corrections	4000	Commodities	4009	Food Supplies	08/20/15	12,519.31
FOOD SERVICES OF AMERICA	WA	20	Department of Corrections	4000	Commodities	4009	Food Supplies	08/27/15	4,362.73
FOOD SERVICES OF AMERICA	WA	20	Department of Corrections	4000	Commodities	4009	Food Supplies	09/08/15	19,155.99
FOOD SERVICES OF AMERICA	WA	20	Department of Corrections	4000	Commodities	4009	Food Supplies	09/11/15	1,612.80
FOOD SERVICES OF AMERICA	WA	20	Department of Corrections	4000	Commodities	4009	Food Supplies	09/14/15	15,679.42
FOOD SERVICES OF AMERICA	WA	20	Department of Corrections	4000	Commodities	4009	Food Supplies	09/15/15	1,487.38
FOOD SERVICES OF AMERICA	WA	20	Department of Corrections	4000	Commodities	4009	Food Supplies	09/23/15	7,539.17
FOOD SERVICES OF AMERICA	WA	20	Department of Corrections	4000	Commodities	4009	Food Supplies	09/24/15	5,308.23
FOOD SERVICES OF AMERICA	WA	20	Department of Corrections	4000	Commodities	4009	Food Supplies	09/30/15	9,717.05
FOOD SERVICES OF AMERICA	WA	20	Department of Corrections	4000	Commodities	4009	Food Supplies	10/02/15	2,928.66
FOOD SERVICES OF AMERICA	WA	20	Department of Corrections	4000	Commodities	4009	Food Supplies	10/07/15	32,799.46
FOOD SERVICES OF AMERICA	WA	20	Department of Corrections	4000	Commodities	4009	Food Supplies	10/15/15	21,369.57
FOOD SERVICES OF AMERICA	WA	20	Department of Corrections	4000	Commodities	4009	Food Supplies	10/26/15	16,322.55
FOOD SERVICES OF AMERICA	WA	20	Department of Corrections	4000	Commodities	4009	Food Supplies	10/28/15	17,479.77
FOOD SERVICES OF AMERICA	WA	20	Department of Corrections	4000	Commodities	4009	Food Supplies	11/09/15	6,143.86
FOOD SERVICES OF AMERICA	WA	20	Department of Corrections	4000	Commodities	4009	Food Supplies	11/10/15	8,618.65
FOOD SERVICES OF AMERICA	WA	20	Department of Corrections	4000	Commodities	4009	Food Supplies	11/18/15	9,183.11
FOOD SERVICES OF AMERICA	WA	20	Department of Corrections	4000	Commodities	4009	Food Supplies	11/19/15	4,812.88
FOOD SERVICES OF AMERICA	WA	20	Department of Corrections	4000	Commodities	4009	Food Supplies	11/20/15	8,336.88
FOOD SERVICES OF AMERICA	WA	20	Department of Corrections	4000	Commodities	4009	Food Supplies	12/03/15	20,220.41
FOOD SERVICES OF AMERICA	WA	20	Department of Corrections	4000	Commodities	4009	Food Supplies	12/04/15	8,802.27
FOOD SERVICES OF AMERICA	WA	20	Department of Corrections	4000	Commodities	4009	Food Supplies	12/07/15	10,033.22
FOOD SERVICES OF AMERICA	WA	20	Department of Corrections	4000	Commodities	4009	Food Supplies	12/09/15	2,408.46
FOOD SERVICES OF AMERICA	WA	20	Department of Corrections	4000	Commodities	4009	Food Supplies	12/10/15	23,322.59
FOOD SERVICES OF AMERICA	WA	20	Department of Corrections	4000	Commodities	4009	Food Supplies	12/22/15	14,677.72
FOOD SERVICES OF AMERICA	WA	20	Department of Corrections	4000	Commodities	4009	Food Supplies	12/28/15	4,063.73
FOOD SERVICES OF AMERICA	WA	20	Department of Corrections	4000	Commodities	4009	Food Supplies	12/30/15	2,880.56
FOOD SERVICES OF AMERICA	WA	20	Department of Corrections	4000	Commodities	4009	Food Supplies	12/31/15	16,265.67
FOOD SERVICES OF AMERICA	WA	20	Department of Corrections	4000	Commodities	4009	Food Supplies	01/11/16	6,435.00
FOOD SERVICES OF AMERICA	WA	20	Department of Corrections	4000	Commodities	4009	Food Supplies	01/19/16	5,201.46
FOOD SERVICES OF AMERICA	WA	20	Department of Corrections	4000	Commodities	4009	Food Supplies	01/20/16	1,449.78
FOOD SERVICES OF AMERICA	WA	20	Department of Corrections	4000	Commodities	4009	Food Supplies	01/21/16	6,134.29
FOOD SERVICES OF AMERICA	WA	20	Department of Corrections	4000	Commodities	4009	Food Supplies	01/22/16	16,323.92
FOOD SERVICES OF AMERICA	WA	20	Department of Corrections	4000	Commodities	4009	Food Supplies	01/25/16	2,379.23
FOOD SERVICES OF AMERICA	WA	20	Department of Corrections	4000	Commodities	4009	Food Supplies	01/26/16	10,706.45
FOOD SERVICES OF AMERICA	WA	20	Department of Corrections	4000	Commodities	4009	Food Supplies	01/27/16	3,265.75
FOOD SERVICES OF AMERICA	WA	20	Department of Corrections	4000	Commodities	4009	Food Supplies	01/29/16	12,199.33
FOOD SERVICES OF AMERICA	WA	20	Department of Corrections	4000	Commodities	4009	Food Supplies	02/04/16	7,507.63
FOOD SERVICES OF AMERICA	WA	20	Department of Corrections	4000	Commodities	4009	Food Supplies	02/05/16	4,751.69

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FOOD SERVICES OF AMERICA	WA	20	Department of Corrections	4000	Commodities	4009	Food Supplies	02/08/16	6,946.14
FOOD SERVICES OF AMERICA	WA	20	Department of Corrections	4000	Commodities	4009	Food Supplies	02/10/16	8,560.52
FOOD SERVICES OF AMERICA	WA	20	Department of Corrections	4000	Commodities	4009	Food Supplies	02/11/16	4,882.57
FOOD SERVICES OF AMERICA	WA	20	Department of Corrections	4000	Commodities	4009	Food Supplies	02/12/16	1,647.97
FOOD SERVICES OF AMERICA	WA	20	Department of Corrections	4000	Commodities	4009	Food Supplies	02/23/16	8,114.01
FOOD SERVICES OF AMERICA	WA	20	Department of Corrections	4000	Commodities	4009	Food Supplies	02/24/16	8,461.82
FOOD SERVICES OF AMERICA	WA	20	Department of Corrections	4000	Commodities	4009	Food Supplies	02/25/16	9,563.71
FOOD SERVICES OF AMERICA	WA	20	Department of Corrections	4000	Commodities	4009	Food Supplies	03/08/16	8,750.45
FOOD SERVICES OF AMERICA	WA	20	Department of Corrections	4000	Commodities	4009	Food Supplies	03/09/16	1,282.24
FOOD SERVICES OF AMERICA	WA	20	Department of Corrections	4000	Commodities	4009	Food Supplies	03/15/16	6,007.13
FOOD SERVICES OF AMERICA	WA	20	Department of Corrections	4000	Commodities	4009	Food Supplies	03/21/16	5,531.63
FOOD SERVICES OF AMERICA	WA	20	Department of Corrections	4000	Commodities	4009	Food Supplies	03/22/16	3,921.94
FOOD SERVICES OF AMERICA	WA	20	Department of Corrections	4000	Commodities	4009	Food Supplies	03/23/16	15,272.31
FOOD SERVICES OF AMERICA	WA	20	Department of Corrections	4000	Commodities	4009	Food Supplies	03/29/16	6,293.27
FOOD SERVICES OF AMERICA	WA	20	Department of Corrections	4000	Commodities	4009	Food Supplies	04/04/16	8,216.50
FOOD SERVICES OF AMERICA	WA	20	Department of Corrections	4000	Commodities	4009	Food Supplies	04/05/16	1,011.02
FOOD SERVICES OF AMERICA	WA	20	Department of Corrections	4000	Commodities	4009	Food Supplies	04/06/16	6,968.79
FOOD SERVICES OF AMERICA	WA	20	Department of Corrections	4000	Commodities	4009	Food Supplies	04/11/16	7,153.09
FOOD SERVICES OF AMERICA	WA	20	Department of Corrections	4000	Commodities	4009	Food Supplies	04/14/16	2,489.13
FOOD SERVICES OF AMERICA	WA	20	Department of Corrections	4000	Commodities	4009	Food Supplies	04/18/16	22,402.27
FOOD SERVICES OF AMERICA	WA	20	Department of Corrections	4000	Commodities	4009	Food Supplies	04/19/16	4,848.11
FOOD SERVICES OF AMERICA	WA	20	Department of Corrections	4000	Commodities	4009	Food Supplies	04/20/16	7,674.43
FOOD SERVICES OF AMERICA	WA	20	Department of Corrections	4000	Commodities	4009	Food Supplies	04/28/16	9,402.02
FOOD SERVICES OF AMERICA	WA	20	Department of Corrections	4000	Commodities	4009	Food Supplies	04/29/16	1,463.08
FOOD SERVICES OF AMERICA	WA	20	Department of Corrections	4000	Commodities	4009	Food Supplies	05/05/16	14,931.47
FOOD SERVICES OF AMERICA	WA	20	Department of Corrections	4000	Commodities	4009	Food Supplies	05/09/16	30.76
FOOD SERVICES OF AMERICA	WA	20	Department of Corrections	4000	Commodities	4009	Food Supplies	05/10/16	15,055.86
FOOD SERVICES OF AMERICA	WA	20	Department of Corrections	4000	Commodities	4009	Food Supplies	05/11/16	11,854.69
FOOD SERVICES OF AMERICA	WA	20	Department of Corrections	4000	Commodities	4009	Food Supplies	05/25/16	8,386.18
FOOD SERVICES OF AMERICA	WA	20	Department of Corrections	4000	Commodities	4009	Food Supplies	05/26/16	1,437.85
FOOD SERVICES OF AMERICA	WA	20	Department of Corrections	4000	Commodities	4009	Food Supplies	06/01/16	5,853.17
FOOD SERVICES OF AMERICA	WA	20	Department of Corrections	4000	Commodities	4009	Food Supplies	06/06/16	2,401.28
FOOD SERVICES OF AMERICA	WA	20	Department of Corrections	4000	Commodities	4009	Food Supplies	06/08/16	3,374.71
FOOD SERVICES OF AMERICA	WA	20	Department of Corrections	4000	Commodities	4009	Food Supplies	06/09/16	2,298.95
FOOD SERVICES OF AMERICA	WA	20	Department of Corrections	4000	Commodities	4009	Food Supplies	06/13/16	1,078.30
FOOD SERVICES OF AMERICA	WA	20	Department of Corrections	4000	Commodities	4009	Food Supplies	06/22/16	1,164.98
FOOD SERVICES OF AMERICA	WA	20	Department of Corrections	4000	Commodities	4009	Food Supplies	06/23/16	7,822.89
FOOD SERVICES OF AMERICA	WA	20	Department of Corrections	4000	Commodities	4009	Food Supplies	06/24/16	20,197.60
FOOD SERVICES OF AMERICA	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4009	Food Supplies	08/07/15	26,232.55
FOOD SERVICES OF AMERICA	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4009	Food Supplies	08/10/15	96,429.77
FOOD SERVICES OF AMERICA	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4009	Food Supplies	08/11/15	3,178.55
FOOD SERVICES OF AMERICA	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4009	Food Supplies	08/13/15	14,737.99
FOOD SERVICES OF AMERICA	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4009	Food Supplies	08/17/15	51,675.26
FOOD SERVICES OF AMERICA	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4009	Food Supplies	08/28/15	43,902.36
FOOD SERVICES OF AMERICA	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4009	Food Supplies	09/01/15	33,029.93
FOOD SERVICES OF AMERICA	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4009	Food Supplies	09/14/15	56,691.38
FOOD SERVICES OF AMERICA	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4009	Food Supplies	09/15/15	77,800.46
FOOD SERVICES OF AMERICA	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4009	Food Supplies	10/06/15	8,772.52
FOOD SERVICES OF AMERICA	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4009	Food Supplies	10/07/15	166,876.69
FOOD SERVICES OF AMERICA	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4009	Food Supplies	10/14/15	3,501.91
FOOD SERVICES OF AMERICA	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4009	Food Supplies	11/04/15	24,668.07
FOOD SERVICES OF AMERICA	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4009	Food Supplies	11/05/15	50,372.21
FOOD SERVICES OF AMERICA	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4009	Food Supplies	11/16/15	20,570.16
FOOD SERVICES OF AMERICA	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4009	Food Supplies	12/01/15	14,711.66
FOOD SERVICES OF AMERICA	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4009	Food Supplies	12/02/15	38,121.33
FOOD SERVICES OF AMERICA	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4009	Food Supplies	12/08/15	25,959.21
FOOD SERVICES OF AMERICA	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4009	Food Supplies	12/09/15	28,404.86
FOOD SERVICES OF AMERICA	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4009	Food Supplies	12/22/15	47,967.28
FOOD SERVICES OF AMERICA	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4009	Food Supplies	01/08/16	51,476.90
FOOD SERVICES OF AMERICA	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4009	Food Supplies	01/11/16	22,161.56
FOOD SERVICES OF AMERICA	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4009	Food Supplies	01/25/16	27,367.13
FOOD SERVICES OF AMERICA	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4009	Food Supplies	02/09/16	30,879.05
FOOD SERVICES OF AMERICA	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4009	Food Supplies	02/10/16	1,516.80
FOOD SERVICES OF AMERICA	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4009	Food Supplies	02/29/16	44,120.00
FOOD SERVICES OF AMERICA	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4009	Food Supplies	03/01/16	31,903.57
FOOD SERVICES OF AMERICA	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4009	Food Supplies	03/29/16	57,697.12
FOOD SERVICES OF AMERICA	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4009	Food Supplies	03/30/16	23,697.88
FOOD SERVICES OF AMERICA	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4009	Food Supplies	03/31/16	38,124.63

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FOOD SERVICES OF AMERICA	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4009	Food Supplies	04/01/16	19,473.76
FOOD SERVICES OF AMERICA	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4009	Food Supplies	04/12/16	49,359.01
FOOD SERVICES OF AMERICA	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4009	Food Supplies	04/14/16	26,614.88
FOOD SERVICES OF AMERICA	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4009	Food Supplies	04/22/16	42,315.69
FOOD SERVICES OF AMERICA	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4009	Food Supplies	04/25/16	11,002.05
FOOD SERVICES OF AMERICA	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4009	Food Supplies	04/26/16	16,646.73
FOOD SERVICES OF AMERICA	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4009	Food Supplies	05/05/16	10,576.55
FOOD SERVICES OF AMERICA	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4009	Food Supplies	05/09/16	32,419.68
FOOD SERVICES OF AMERICA	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4009	Food Supplies	05/10/16	24,189.01
FOOD SERVICES OF AMERICA	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4009	Food Supplies	05/25/16	97,487.03
FOOD SERVICES OF AMERICA	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4009	Food Supplies	05/27/16	66,214.50
FOOD SERVICES OF AMERICA	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4009	Food Supplies	06/10/16	32,001.23
FOOD SERVICES OF AMERICA	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4009	Food Supplies	06/22/16	54,681.78
FOOD SERVICES OF AMERICA	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4009	Food Supplies	06/29/16	9,129.14
FOOD SERVICES OF AMERICA	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4009	Food Supplies	06/30/16	56,137.62
FOOD SERVICES OF AMERICA	WA	05	Department of Education and Early Development	4000	Commodities	4011	Cleaning	10/23/15	17.19
FOOD SERVICES OF AMERICA	WA	05	Department of Education and Early Development	4000	Commodities	4011	Cleaning	11/25/15	121.32
FOOD SERVICES OF AMERICA	WA	20	Department of Corrections	4000	Commodities	4011	Cleaning	09/14/15	409.08
FOOD SERVICES OF AMERICA	WA	20	Department of Corrections	4000	Commodities	4011	Cleaning	09/30/15	23.61
FOOD SERVICES OF AMERICA	WA	20	Department of Corrections	4000	Commodities	4011	Cleaning	10/07/15	47.22
FOOD SERVICES OF AMERICA	WA	20	Department of Corrections	4000	Commodities	4011	Cleaning	10/15/15	11.80
FOOD SERVICES OF AMERICA	WA	20	Department of Corrections	4000	Commodities	4011	Cleaning	10/26/15	23.61
FOOD SERVICES OF AMERICA	WA	20	Department of Corrections	4000	Commodities	4011	Cleaning	11/09/15	23.61
FOOD SERVICES OF AMERICA	WA	20	Department of Corrections	4000	Commodities	4011	Cleaning	12/03/15	94.44
FOOD SERVICES OF AMERICA	WA	20	Department of Corrections	4000	Commodities	4011	Cleaning	12/31/15	47.22
FOOD SERVICES OF AMERICA	WA	20	Department of Corrections	4000	Commodities	4011	Cleaning	06/13/16	270.11
FOOD SERVICES OF AMERICA	WA	20	Department of Corrections	4000	Commodities	4011	Cleaning	06/22/16	102.04
FOOD SERVICES OF AMERICA	WA	20	Department of Corrections	4000	Commodities	4011	Cleaning	06/23/16	257.37
FOOD SERVICES OF AMERICA	WA	05	Department of Education and Early Development	4000	Commodities	4012	Non-Food Supplies	12/07/15	32.38
FOOD SERVICES OF AMERICA	WA	05	Department of Education and Early Development	4000	Commodities	4012	Non-Food Supplies	12/16/15	187.91
FOOD SERVICES OF AMERICA	WA	05	Department of Education and Early Development	4000	Commodities	4012	Non-Food Supplies	02/26/16	(25.60)
FOOD SERVICES OF AMERICA	WA	06	Department of Health and Social Services	4000	Commodities	4012	Non-Food Supplies	09/11/15	238.35
FOOD SERVICES OF AMERICA	WA	06	Department of Health and Social Services	4000	Commodities	4012	Non-Food Supplies	10/26/15	53.92
FOOD SERVICES OF AMERICA	WA	20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	08/17/15	560.10
FOOD SERVICES OF AMERICA	WA	20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	08/18/15	23.61
FOOD SERVICES OF AMERICA	WA	20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	08/20/15	2,789.32
FOOD SERVICES OF AMERICA	WA	20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	09/08/15	528.81
FOOD SERVICES OF AMERICA	WA	20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	09/11/15	363.36
FOOD SERVICES OF AMERICA	WA	20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	09/14/15	489.42
FOOD SERVICES OF AMERICA	WA	20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	09/23/15	1,104.03
FOOD SERVICES OF AMERICA	WA	20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	09/30/15	829.82
FOOD SERVICES OF AMERICA	WA	20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	10/07/15	3,302.25
FOOD SERVICES OF AMERICA	WA	20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	10/15/15	2,137.52
FOOD SERVICES OF AMERICA	WA	20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	10/26/15	1,124.31
FOOD SERVICES OF AMERICA	WA	20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	10/28/15	850.29
FOOD SERVICES OF AMERICA	WA	20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	11/09/15	864.72
FOOD SERVICES OF AMERICA	WA	20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	11/10/15	715.16
FOOD SERVICES OF AMERICA	WA	20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	11/18/15	599.76
FOOD SERVICES OF AMERICA	WA	20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	11/19/15	592.88
FOOD SERVICES OF AMERICA	WA	20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	11/20/15	676.78
FOOD SERVICES OF AMERICA	WA	20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	12/03/15	1,788.49
FOOD SERVICES OF AMERICA	WA	20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	12/04/15	789.87
FOOD SERVICES OF AMERICA	WA	20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	12/07/15	724.46
FOOD SERVICES OF AMERICA	WA	20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	12/10/15	2,742.47
FOOD SERVICES OF AMERICA	WA	20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	12/22/15	14,604.52
FOOD SERVICES OF AMERICA	WA	20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	12/30/15	605.66
FOOD SERVICES OF AMERICA	WA	20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	12/31/15	1,736.88
FOOD SERVICES OF AMERICA	WA	20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	01/11/16	756.88
FOOD SERVICES OF AMERICA	WA	20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	01/19/16	182.74
FOOD SERVICES OF AMERICA	WA	20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	01/21/16	839.77
FOOD SERVICES OF AMERICA	WA	20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	01/22/16	1,034.57
FOOD SERVICES OF AMERICA	WA	20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	01/25/16	380.53
FOOD SERVICES OF AMERICA	WA	20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	01/26/16	661.03
FOOD SERVICES OF AMERICA	WA	20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	01/27/16	712.87
FOOD SERVICES OF AMERICA	WA	20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	01/29/16	126.48
FOOD SERVICES OF AMERICA	WA	20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	02/04/16	358.29
FOOD SERVICES OF AMERICA	WA	20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	02/08/16	450.29
FOOD SERVICES OF AMERICA	WA	20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	02/10/16	895.48

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VENDOR NAME	VENDOR STATE	DEPT	DEPT NAME	ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	ACCT CODE	ACCT CODE DESCRIPTION	ISSUE DATE	AMOUNT
FOOD SERVICES OF AMERICA	WA	20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	02/11/16	668.72
FOOD SERVICES OF AMERICA	WA	20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	02/23/16	403.27
FOOD SERVICES OF AMERICA	WA	20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	02/24/16	486.56
FOOD SERVICES OF AMERICA	WA	20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	02/25/16	1,782.56
FOOD SERVICES OF AMERICA	WA	20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	03/08/16	288.70
FOOD SERVICES OF AMERICA	WA	20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	03/23/16	2,470.14
FOOD SERVICES OF AMERICA	WA	20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	04/04/16	1,372.70
FOOD SERVICES OF AMERICA	WA	20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	04/06/16	576.42
FOOD SERVICES OF AMERICA	WA	20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	04/11/16	743.12
FOOD SERVICES OF AMERICA	WA	20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	04/18/16	1,520.65
FOOD SERVICES OF AMERICA	WA	20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	04/19/16	445.92
FOOD SERVICES OF AMERICA	WA	20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	04/20/16	661.01
FOOD SERVICES OF AMERICA	WA	20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	04/28/16	221.42
FOOD SERVICES OF AMERICA	WA	20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	05/05/16	1,640.94
FOOD SERVICES OF AMERICA	WA	20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	05/11/16	1,081.56
FOOD SERVICES OF AMERICA	WA	20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	05/25/16	481.85
FOOD SERVICES OF AMERICA	WA	20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	06/08/16	241.69
FOOD SERVICES OF AMERICA	WA	20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	06/13/16	434.60
FOOD SERVICES OF AMERICA	WA	20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	06/22/16	449.87
FOOD SERVICES OF AMERICA	WA	20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	06/23/16	373.98
FOOD SERVICES OF AMERICA	WA	20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	06/24/16	625.20
FOOD SERVICES OF AMERICA	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4012	Non-Food Supplies	08/07/15	4,795.78
FOOD SERVICES OF AMERICA	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4012	Non-Food Supplies	08/10/15	12,353.36
FOOD SERVICES OF AMERICA	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4012	Non-Food Supplies	08/11/15	878.39
FOOD SERVICES OF AMERICA	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4012	Non-Food Supplies	08/13/15	2,566.14
FOOD SERVICES OF AMERICA	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4012	Non-Food Supplies	08/17/15	8,230.12
FOOD SERVICES OF AMERICA	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4012	Non-Food Supplies	08/28/15	8,921.37
FOOD SERVICES OF AMERICA	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4012	Non-Food Supplies	09/01/15	2,999.51
FOOD SERVICES OF AMERICA	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4012	Non-Food Supplies	09/14/15	11,061.21
FOOD SERVICES OF AMERICA	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4012	Non-Food Supplies	09/15/15	11,918.16
FOOD SERVICES OF AMERICA	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4012	Non-Food Supplies	10/06/15	1,440.60
FOOD SERVICES OF AMERICA	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4012	Non-Food Supplies	10/07/15	23,808.64
FOOD SERVICES OF AMERICA	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4012	Non-Food Supplies	10/14/15	1,444.67
FOOD SERVICES OF AMERICA	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4012	Non-Food Supplies	11/04/15	5,391.82
FOOD SERVICES OF AMERICA	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4012	Non-Food Supplies	11/05/15	11,474.05
FOOD SERVICES OF AMERICA	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4012	Non-Food Supplies	11/16/15	3,118.39
FOOD SERVICES OF AMERICA	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4012	Non-Food Supplies	12/01/15	2,365.55
FOOD SERVICES OF AMERICA	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4012	Non-Food Supplies	12/02/15	5,020.07
FOOD SERVICES OF AMERICA	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4012	Non-Food Supplies	12/08/15	3,933.08
FOOD SERVICES OF AMERICA	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4012	Non-Food Supplies	12/09/15	4,553.10
FOOD SERVICES OF AMERICA	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4012	Non-Food Supplies	12/22/15	7,643.89
FOOD SERVICES OF AMERICA	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4012	Non-Food Supplies	01/08/16	6,630.30
FOOD SERVICES OF AMERICA	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4012	Non-Food Supplies	01/11/16	3,743.60
FOOD SERVICES OF AMERICA	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4012	Non-Food Supplies	01/25/16	5,105.67
FOOD SERVICES OF AMERICA	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4012	Non-Food Supplies	02/09/16	4,585.48
FOOD SERVICES OF AMERICA	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4012	Non-Food Supplies	02/29/16	9,291.51
FOOD SERVICES OF AMERICA	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4012	Non-Food Supplies	03/01/16	3,386.08
FOOD SERVICES OF AMERICA	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4012	Non-Food Supplies	03/29/16	10,205.05
FOOD SERVICES OF AMERICA	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4012	Non-Food Supplies	03/30/16	3,598.04
FOOD SERVICES OF AMERICA	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4012	Non-Food Supplies	03/31/16	5,691.13
FOOD SERVICES OF AMERICA	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4012	Non-Food Supplies	04/01/16	1,865.71
FOOD SERVICES OF AMERICA	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4012	Non-Food Supplies	04/12/16	7,328.35
FOOD SERVICES OF AMERICA	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4012	Non-Food Supplies	04/14/16	3,448.64
FOOD SERVICES OF AMERICA	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4012	Non-Food Supplies	04/22/16	5,899.14
FOOD SERVICES OF AMERICA	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4012	Non-Food Supplies	04/25/16	2,407.08
FOOD SERVICES OF AMERICA	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4012	Non-Food Supplies	04/26/16	2,843.92
FOOD SERVICES OF AMERICA	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4012	Non-Food Supplies	05/05/16	2,121.60
FOOD SERVICES OF AMERICA	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4012	Non-Food Supplies	05/09/16	6,857.43
FOOD SERVICES OF AMERICA	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4012	Non-Food Supplies	05/10/16	3,108.57
FOOD SERVICES OF AMERICA	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4012	Non-Food Supplies	05/25/16	15,302.68
FOOD SERVICES OF AMERICA	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4012	Non-Food Supplies	05/27/16	6,534.77
FOOD SERVICES OF AMERICA	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4012	Non-Food Supplies	06/10/16	4,763.03
FOOD SERVICES OF AMERICA	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4012	Non-Food Supplies	06/22/16	9,906.38
FOOD SERVICES OF AMERICA	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4012	Non-Food Supplies	06/29/16	764.27
FOOD SERVICES OF AMERICA	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4012	Non-Food Supplies	06/30/16	6,308.98
FOOD SERVICES OF AMERICA	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	03/29/16	743.96
FOOD SERVICES OF AMERICA	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4049	Cost of Goods Sold	12/10/15	263.19
FOOD SERVICES OF AMERICA	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4049	Cost of Goods Sold	06/10/16	345.90

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FOOD SERVICES OF AMERICA INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3014	Interest Expense	04/14/16	190.16
FOOD SERVICES OF AMERICA INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4004	Items For Resale	08/07/15	349.24
FOOD SERVICES OF AMERICA INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4004	Items For Resale	08/10/15	576.20
FOOD SERVICES OF AMERICA INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4004	Items For Resale	08/11/15	200.51
FOOD SERVICES OF AMERICA INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4004	Items For Resale	08/13/15	186.41
FOOD SERVICES OF AMERICA INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4004	Items For Resale	08/17/15	160.38
FOOD SERVICES OF AMERICA INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4004	Items For Resale	08/18/15	970.15
FOOD SERVICES OF AMERICA INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4004	Items For Resale	09/14/15	1,962.50
FOOD SERVICES OF AMERICA INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4004	Items For Resale	09/15/15	2,600.04
FOOD SERVICES OF AMERICA INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4004	Items For Resale	10/07/15	797.26
FOOD SERVICES OF AMERICA INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4004	Items For Resale	11/04/15	55.16
FOOD SERVICES OF AMERICA INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4004	Items For Resale	11/05/15	455.61
FOOD SERVICES OF AMERICA INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4004	Items For Resale	11/16/15	161.89
FOOD SERVICES OF AMERICA INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4004	Items For Resale	11/24/15	262.59
FOOD SERVICES OF AMERICA INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4004	Items For Resale	12/01/15	502.56
FOOD SERVICES OF AMERICA INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4004	Items For Resale	12/08/15	209.22
FOOD SERVICES OF AMERICA INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4004	Items For Resale	12/09/15	334.44
FOOD SERVICES OF AMERICA INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4004	Items For Resale	12/22/15	31.99
FOOD SERVICES OF AMERICA INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4004	Items For Resale	01/08/16	214.31
FOOD SERVICES OF AMERICA INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4004	Items For Resale	01/11/16	29.06
FOOD SERVICES OF AMERICA INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4004	Items For Resale	01/25/16	270.70
FOOD SERVICES OF AMERICA INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4004	Items For Resale	02/29/16	2,138.38
FOOD SERVICES OF AMERICA INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4004	Items For Resale	03/15/16	495.18
FOOD SERVICES OF AMERICA INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4004	Items For Resale	03/24/16	1,335.32
FOOD SERVICES OF AMERICA INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4004	Items For Resale	03/29/16	98.28
FOOD SERVICES OF AMERICA INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4004	Items For Resale	04/01/16	429.01
FOOD SERVICES OF AMERICA INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4004	Items For Resale	04/14/16	121.39
FOOD SERVICES OF AMERICA INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4004	Items For Resale	04/25/16	126.01
FOOD SERVICES OF AMERICA INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4004	Items For Resale	05/10/16	293.21
FOOD SERVICES OF AMERICA INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4004	Items For Resale	05/25/16	91.20
FOOD SERVICES OF AMERICA INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4004	Items For Resale	05/27/16	151.89
FOOD SERVICES OF AMERICA INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4004	Items For Resale	06/03/16	246.97
FOOD SERVICES OF AMERICA INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4004	Items For Resale	06/22/16	2,030.10
FOOD SERVICES OF AMERICA INC	AK	06	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	08/07/15	70,878.65
FOOD SERVICES OF AMERICA INC	AK	06	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	08/17/15	355.57
FOOD SERVICES OF AMERICA INC	AK	06	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	08/21/15	6,298.02
FOOD SERVICES OF AMERICA INC	AK	06	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	09/01/15	11,293.52
FOOD SERVICES OF AMERICA INC	AK	06	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	09/04/15	10,613.58
FOOD SERVICES OF AMERICA INC	AK	06	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	09/21/15	16,238.70
FOOD SERVICES OF AMERICA INC	AK	06	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	09/25/15	4,951.32
FOOD SERVICES OF AMERICA INC	AK	06	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	10/05/15	8,535.66
FOOD SERVICES OF AMERICA INC	AK	06	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	10/08/15	8,002.50
FOOD SERVICES OF AMERICA INC	AK	06	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	10/16/15	9,016.56
FOOD SERVICES OF AMERICA INC	AK	06	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	10/23/15	8,488.15
FOOD SERVICES OF AMERICA INC	AK	06	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	10/30/15	10,283.10
FOOD SERVICES OF AMERICA INC	AK	06	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	11/12/15	17,219.16
FOOD SERVICES OF AMERICA INC	AK	06	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	11/20/15	7,149.11
FOOD SERVICES OF AMERICA INC	AK	06	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	12/01/15	10,789.73
FOOD SERVICES OF AMERICA INC	AK	06	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	12/04/15	5,338.26
FOOD SERVICES OF AMERICA INC	AK	06	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	12/10/15	11,158.70
FOOD SERVICES OF AMERICA INC	AK	06	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	12/17/15	11,238.57
FOOD SERVICES OF AMERICA INC	AK	06	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	12/23/15	9,894.66
FOOD SERVICES OF AMERICA INC	AK	06	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	01/08/16	12,224.04
FOOD SERVICES OF AMERICA INC	AK	06	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	01/14/16	7,713.43
FOOD SERVICES OF AMERICA INC	AK	06	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	01/21/16	5,539.00
FOOD SERVICES OF AMERICA INC	AK	06	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	01/28/16	7,670.18
FOOD SERVICES OF AMERICA INC	AK	06	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	02/04/16	9,449.53
FOOD SERVICES OF AMERICA INC	AK	06	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	02/12/16	10,327.44
FOOD SERVICES OF AMERICA INC	AK	06	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	02/18/16	10,935.90
FOOD SERVICES OF AMERICA INC	AK	06	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	02/26/16	5,397.97
FOOD SERVICES OF AMERICA INC	AK	06	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	03/03/16	6,520.51
FOOD SERVICES OF AMERICA INC	AK	06	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	03/17/16	16,473.77
FOOD SERVICES OF AMERICA INC	AK	06	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	03/24/16	6,685.87
FOOD SERVICES OF AMERICA INC	AK	06	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	03/31/16	9,036.38
FOOD SERVICES OF AMERICA INC	AK	06	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	04/07/16	9,727.39
FOOD SERVICES OF AMERICA INC	AK	06	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	04/14/16	6,543.49
FOOD SERVICES OF AMERICA INC	AK	06	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	04/21/16	10,045.60
FOOD SERVICES OF AMERICA INC	AK	06	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	04/28/16	16,448.05

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FOOD SERVICES OF AMERICA INC	AK	06	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	05/16/16	8,283.14
FOOD SERVICES OF AMERICA INC	AK	06	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	06/06/16	11,603.96
FOOD SERVICES OF AMERICA INC	AK	06	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	06/16/16	22,318.48
FOOD SERVICES OF AMERICA INC	AK	06	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	06/24/16	5,466.94
FOOD SERVICES OF AMERICA INC	AK	09	Department of Military and Veterans' Affairs	4000	Commodities	4009	Food Supplies	08/14/15	21,401.55
FOOD SERVICES OF AMERICA INC	AK	09	Department of Military and Veterans' Affairs	4000	Commodities	4009	Food Supplies	08/17/15	39,457.94
FOOD SERVICES OF AMERICA INC	AK	09	Department of Military and Veterans' Affairs	4000	Commodities	4009	Food Supplies	09/01/15	9,811.98
FOOD SERVICES OF AMERICA INC	AK	09	Department of Military and Veterans' Affairs	4000	Commodities	4009	Food Supplies	09/03/15	7,720.83
FOOD SERVICES OF AMERICA INC	AK	09	Department of Military and Veterans' Affairs	4000	Commodities	4009	Food Supplies	09/21/15	7,877.52
FOOD SERVICES OF AMERICA INC	AK	09	Department of Military and Veterans' Affairs	4000	Commodities	4009	Food Supplies	10/07/15	8,117.55
FOOD SERVICES OF AMERICA INC	AK	09	Department of Military and Veterans' Affairs	4000	Commodities	4009	Food Supplies	11/04/15	16,006.37
FOOD SERVICES OF AMERICA INC	AK	09	Department of Military and Veterans' Affairs	4000	Commodities	4009	Food Supplies	11/05/15	23,934.59
FOOD SERVICES OF AMERICA INC	AK	09	Department of Military and Veterans' Affairs	4000	Commodities	4009	Food Supplies	11/10/15	5,825.05
FOOD SERVICES OF AMERICA INC	AK	09	Department of Military and Veterans' Affairs	4000	Commodities	4009	Food Supplies	11/17/15	5,076.06
FOOD SERVICES OF AMERICA INC	AK	09	Department of Military and Veterans' Affairs	4000	Commodities	4009	Food Supplies	11/18/15	12,015.22
FOOD SERVICES OF AMERICA INC	AK	09	Department of Military and Veterans' Affairs	4000	Commodities	4009	Food Supplies	11/23/15	12,988.68
FOOD SERVICES OF AMERICA INC	AK	09	Department of Military and Veterans' Affairs	4000	Commodities	4009	Food Supplies	12/07/15	12,763.59
FOOD SERVICES OF AMERICA INC	AK	09	Department of Military and Veterans' Affairs	4000	Commodities	4009	Food Supplies	12/17/15	17,521.87
FOOD SERVICES OF AMERICA INC	AK	09	Department of Military and Veterans' Affairs	4000	Commodities	4009	Food Supplies	01/12/16	19,359.51
FOOD SERVICES OF AMERICA INC	AK	09	Department of Military and Veterans' Affairs	4000	Commodities	4009	Food Supplies	02/01/16	24,964.61
FOOD SERVICES OF AMERICA INC	AK	09	Department of Military and Veterans' Affairs	4000	Commodities	4009	Food Supplies	02/02/16	8,354.94
FOOD SERVICES OF AMERICA INC	AK	09	Department of Military and Veterans' Affairs	4000	Commodities	4009	Food Supplies	02/17/16	10,939.11
FOOD SERVICES OF AMERICA INC	AK	09	Department of Military and Veterans' Affairs	4000	Commodities	4009	Food Supplies	03/09/16	4,402.25
FOOD SERVICES OF AMERICA INC	AK	09	Department of Military and Veterans' Affairs	4000	Commodities	4009	Food Supplies	03/21/16	23,158.22
FOOD SERVICES OF AMERICA INC	AK	09	Department of Military and Veterans' Affairs	4000	Commodities	4009	Food Supplies	03/23/16	15,672.47
FOOD SERVICES OF AMERICA INC	AK	09	Department of Military and Veterans' Affairs	4000	Commodities	4009	Food Supplies	03/24/16	885.85
FOOD SERVICES OF AMERICA INC	AK	09	Department of Military and Veterans' Affairs	4000	Commodities	4009	Food Supplies	03/29/16	2,295.36
FOOD SERVICES OF AMERICA INC	AK	09	Department of Military and Veterans' Affairs	4000	Commodities	4009	Food Supplies	03/31/16	1,875.60
FOOD SERVICES OF AMERICA INC	AK	09	Department of Military and Veterans' Affairs	4000	Commodities	4009	Food Supplies	04/07/16	12,118.29
FOOD SERVICES OF AMERICA INC	AK	09	Department of Military and Veterans' Affairs	4000	Commodities	4009	Food Supplies	04/14/16	14,481.19
FOOD SERVICES OF AMERICA INC	AK	09	Department of Military and Veterans' Affairs	4000	Commodities	4009	Food Supplies	04/19/16	8,384.81
FOOD SERVICES OF AMERICA INC	AK	09	Department of Military and Veterans' Affairs	4000	Commodities	4009	Food Supplies	05/03/16	5,624.12
FOOD SERVICES OF AMERICA INC	AK	09	Department of Military and Veterans' Affairs	4000	Commodities	4009	Food Supplies	05/04/16	25,631.65
FOOD SERVICES OF AMERICA INC	AK	09	Department of Military and Veterans' Affairs	4000	Commodities	4009	Food Supplies	05/05/16	9,023.43
FOOD SERVICES OF AMERICA INC	AK	09	Department of Military and Veterans' Affairs	4000	Commodities	4009	Food Supplies	05/11/16	15,094.24
FOOD SERVICES OF AMERICA INC	AK	09	Department of Military and Veterans' Affairs	4000	Commodities	4009	Food Supplies	05/19/16	9,395.05
FOOD SERVICES OF AMERICA INC	AK	09	Department of Military and Veterans' Affairs	4000	Commodities	4009	Food Supplies	06/02/16	22,939.48
FOOD SERVICES OF AMERICA INC	AK	09	Department of Military and Veterans' Affairs	4000	Commodities	4009	Food Supplies	06/20/16	45,499.33
FOOD SERVICES OF AMERICA INC	AK	09	Department of Military and Veterans' Affairs	4000	Commodities	4009	Food Supplies	06/29/16	21,796.11
FOOD SERVICES OF AMERICA INC	AK	10	Department of Natural Resources	4000	Commodities	4009	Food Supplies	08/14/15	2,374.92
FOOD SERVICES OF AMERICA INC	AK	10	Department of Natural Resources	4000	Commodities	4009	Food Supplies	08/18/15	23,889.86
FOOD SERVICES OF AMERICA INC	AK	10	Department of Natural Resources	4000	Commodities	4009	Food Supplies	08/24/15	2,330.01
FOOD SERVICES OF AMERICA INC	AK	10	Department of Natural Resources	4000	Commodities	4009	Food Supplies	06/22/16	35,996.39
FOOD SERVICES OF AMERICA INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4009	Food Supplies	08/07/15	10,332.79
FOOD SERVICES OF AMERICA INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4009	Food Supplies	08/10/15	7,459.38
FOOD SERVICES OF AMERICA INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4009	Food Supplies	08/11/15	5,306.90
FOOD SERVICES OF AMERICA INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4009	Food Supplies	08/13/15	14,186.50
FOOD SERVICES OF AMERICA INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4009	Food Supplies	08/17/15	8,089.31
FOOD SERVICES OF AMERICA INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4009	Food Supplies	08/18/15	22,048.34
FOOD SERVICES OF AMERICA INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4009	Food Supplies	09/14/15	22,615.77
FOOD SERVICES OF AMERICA INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4009	Food Supplies	09/15/15	49,414.87
FOOD SERVICES OF AMERICA INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4009	Food Supplies	09/21/15	3,363.22
FOOD SERVICES OF AMERICA INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4009	Food Supplies	10/07/15	38,901.00
FOOD SERVICES OF AMERICA INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4009	Food Supplies	11/04/15	9,148.81
FOOD SERVICES OF AMERICA INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4009	Food Supplies	11/05/15	17,944.95
FOOD SERVICES OF AMERICA INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4009	Food Supplies	11/16/15	15,232.48
FOOD SERVICES OF AMERICA INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4009	Food Supplies	11/24/15	12,503.61
FOOD SERVICES OF AMERICA INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4009	Food Supplies	12/01/15	3,135.56
FOOD SERVICES OF AMERICA INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4009	Food Supplies	12/08/15	11,871.23
FOOD SERVICES OF AMERICA INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4009	Food Supplies	12/09/15	16,785.08
FOOD SERVICES OF AMERICA INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4009	Food Supplies	12/22/15	10,319.46
FOOD SERVICES OF AMERICA INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4009	Food Supplies	01/08/16	13,234.39
FOOD SERVICES OF AMERICA INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4009	Food Supplies	01/11/16	2,792.77
FOOD SERVICES OF AMERICA INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4009	Food Supplies	01/25/16	25,522.29
FOOD SERVICES OF AMERICA INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4009	Food Supplies	02/29/16	1,685.50
FOOD SERVICES OF AMERICA INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4009	Food Supplies	03/15/16	17,528.67
FOOD SERVICES OF AMERICA INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4009	Food Supplies	03/24/16	43,354.96
FOOD SERVICES OF AMERICA INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4009	Food Supplies	03/29/16	7,238.06

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FOOD SERVICES OF AMERICA INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4009	Food Supplies	03/31/16	870.58
FOOD SERVICES OF AMERICA INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4009	Food Supplies	04/01/16	11,892.65
FOOD SERVICES OF AMERICA INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4009	Food Supplies	04/14/16	12,338.22
FOOD SERVICES OF AMERICA INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4009	Food Supplies	04/15/16	1,764.62
FOOD SERVICES OF AMERICA INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4009	Food Supplies	04/25/16	7,554.82
FOOD SERVICES OF AMERICA INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4009	Food Supplies	05/10/16	7,090.18
FOOD SERVICES OF AMERICA INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4009	Food Supplies	05/25/16	2,419.22
FOOD SERVICES OF AMERICA INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4009	Food Supplies	05/27/16	1,928.77
FOOD SERVICES OF AMERICA INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4009	Food Supplies	06/03/16	7,464.34
FOOD SERVICES OF AMERICA INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4009	Food Supplies	06/22/16	42,206.67
FOOD SERVICES OF AMERICA INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4009	Food Supplies	06/30/16	5,881.70
FOOD SERVICES OF AMERICA INC	AK	10	Department of Natural Resources	4000	Commodities	4011	Cleaning	08/07/15	342.18
FOOD SERVICES OF AMERICA INC	AK	10	Department of Natural Resources	4000	Commodities	4012	Non-Food Supplies	07/27/15	1,348.35
FOOD SERVICES OF AMERICA INC	AK	10	Department of Natural Resources	4000	Commodities	4012	Non-Food Supplies	08/18/15	5,501.63
FOOD SERVICES OF AMERICA INC	AK	10	Department of Natural Resources	4000	Commodities	4012	Non-Food Supplies	08/24/15	1,098.64
FOOD SERVICES OF AMERICA INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4012	Non-Food Supplies	08/07/15	890.24
FOOD SERVICES OF AMERICA INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4012	Non-Food Supplies	08/10/15	856.55
FOOD SERVICES OF AMERICA INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4012	Non-Food Supplies	08/11/15	647.15
FOOD SERVICES OF AMERICA INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4012	Non-Food Supplies	08/13/15	1,136.35
FOOD SERVICES OF AMERICA INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4012	Non-Food Supplies	08/17/15	1,630.90
FOOD SERVICES OF AMERICA INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4012	Non-Food Supplies	08/18/15	3,948.29
FOOD SERVICES OF AMERICA INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4012	Non-Food Supplies	09/14/15	4,008.53
FOOD SERVICES OF AMERICA INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4012	Non-Food Supplies	09/15/15	6,302.50
FOOD SERVICES OF AMERICA INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4012	Non-Food Supplies	09/21/15	657.68
FOOD SERVICES OF AMERICA INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4012	Non-Food Supplies	10/07/15	7,156.18
FOOD SERVICES OF AMERICA INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4012	Non-Food Supplies	11/04/15	1,329.78
FOOD SERVICES OF AMERICA INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4012	Non-Food Supplies	11/05/15	2,829.41
FOOD SERVICES OF AMERICA INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4012	Non-Food Supplies	11/16/15	2,005.44
FOOD SERVICES OF AMERICA INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4012	Non-Food Supplies	11/24/15	1,335.04
FOOD SERVICES OF AMERICA INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4012	Non-Food Supplies	12/01/15	965.35
FOOD SERVICES OF AMERICA INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4012	Non-Food Supplies	12/08/15	1,955.97
FOOD SERVICES OF AMERICA INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4012	Non-Food Supplies	12/09/15	2,343.08
FOOD SERVICES OF AMERICA INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4012	Non-Food Supplies	12/22/15	1,359.00
FOOD SERVICES OF AMERICA INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4012	Non-Food Supplies	01/08/16	1,918.35
FOOD SERVICES OF AMERICA INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4012	Non-Food Supplies	01/11/16	383.36
FOOD SERVICES OF AMERICA INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4012	Non-Food Supplies	01/25/16	4,642.31
FOOD SERVICES OF AMERICA INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4012	Non-Food Supplies	02/29/16	743.55
FOOD SERVICES OF AMERICA INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4012	Non-Food Supplies	03/15/16	2,488.75
FOOD SERVICES OF AMERICA INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4012	Non-Food Supplies	03/24/16	8,955.57
FOOD SERVICES OF AMERICA INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4012	Non-Food Supplies	03/29/16	372.13
FOOD SERVICES OF AMERICA INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4012	Non-Food Supplies	03/31/16	1,219.80
FOOD SERVICES OF AMERICA INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4012	Non-Food Supplies	04/01/16	3,092.77
FOOD SERVICES OF AMERICA INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4012	Non-Food Supplies	04/14/16	1,719.19
FOOD SERVICES OF AMERICA INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4012	Non-Food Supplies	04/25/16	1,529.73
FOOD SERVICES OF AMERICA INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4012	Non-Food Supplies	05/10/16	1,291.81
FOOD SERVICES OF AMERICA INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4012	Non-Food Supplies	05/25/16	1,102.23
FOOD SERVICES OF AMERICA INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4012	Non-Food Supplies	05/27/16	288.61
FOOD SERVICES OF AMERICA INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4012	Non-Food Supplies	06/03/16	1,407.33
FOOD SERVICES OF AMERICA INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4012	Non-Food Supplies	06/22/16	5,075.53
FOOD SERVICES OF AMERICA INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4012	Non-Food Supplies	06/30/16	1,107.91
FOOD SERVICES OF AMERICA INC	AK	09	Department of Military and Veterans' Affairs	4000	Commodities	4034	Parts and Supplies	05/19/16	45.00
FORAY LLC	CA	12	Department of Public Safety	3000	Services	3033	Software Maintenance	01/25/16	14,602.00
FORCE AMERICA DISTRIBUTING	MN	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	11/25/15	2,024.94
FORCE AMERICA DISTRIBUTING	MN	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	12/16/15	2,053.81
FORCE AMERICA DISTRIBUTING	MN	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	01/05/16	1,618.53
FORCE AMERICA DISTRIBUTING	MN	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	03/11/16	1,594.38
FORCE OPTIONS LLC	WA	12	Department of Public Safety	3000	Services	3000	Training/Conferences	05/23/16	4,459.21
FORCE OPTIONS LLC	WA	12	Department of Public Safety	3000	Services	3000	Training/Conferences	06/24/16	4,032.92
FOREIGN AUTO & TRUCK SUPPLY INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4032	Lube Oils/Grease/Solvents	09/11/15	78.79
FOREIGN AUTO & TRUCK SUPPLY INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4032	Lube Oils/Grease/Solvents	10/05/15	457.95
FOREIGN AUTO & TRUCK SUPPLY INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	08/19/15	1,634.87
FOREIGN AUTO & TRUCK SUPPLY INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	08/20/15	2,499.12
FOREIGN AUTO & TRUCK SUPPLY INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	09/08/15	1,388.05
FOREIGN AUTO & TRUCK SUPPLY INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	09/11/15	1,070.26
FOREIGN AUTO & TRUCK SUPPLY INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	10/05/15	1,931.90
FOREIGN AUTO & TRUCK SUPPLY INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	10/13/15	1,323.01
FOREIGN AUTO & TRUCK SUPPLY INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	10/20/15	2,052.97
FOREIGN AUTO & TRUCK SUPPLY INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	11/10/15	1,962.59

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FOREIGN AUTO & TRUCK SUPPLY INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	05/03/16	1,418.24
FOREIGN AUTO & TRUCK SUPPLY INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	05/18/16	3,625.33
FOREIGN AUTO & TRUCK SUPPLY INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	06/15/16	1,937.45
FOREIGN AUTO & TRUCK SUPPLY INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4038	Small Tools/Minor Equipment	08/19/15	435.00
FORENSIC POLYGRAPH SERVICES LLC	AK	20	Department of Corrections	3000	Services	3065	Safety Services	09/11/15	17,433.74
FORENSIC POLYGRAPH SERVICES LLC	AK	20	Department of Corrections	3000	Services	3065	Safety Services	09/21/15	13,850.61
FORENSIC POLYGRAPH SERVICES LLC	AK	20	Department of Corrections	3000	Services	3065	Safety Services	09/30/15	18,999.03
FORENSIC POLYGRAPH SERVICES LLC	AK	20	Department of Corrections	3000	Services	3065	Safety Services	10/02/15	9,190.06
FORENSIC POLYGRAPH SERVICES LLC	AK	20	Department of Corrections	3000	Services	3065	Safety Services	10/07/15	16,309.40
FORENSIC POLYGRAPH SERVICES LLC	AK	20	Department of Corrections	3000	Services	3065	Safety Services	10/08/15	8,536.09
FORENSIC POLYGRAPH SERVICES LLC	AK	20	Department of Corrections	3000	Services	3065	Safety Services	10/15/15	7,697.58
FORENSIC POLYGRAPH SERVICES LLC	AK	20	Department of Corrections	3000	Services	3065	Safety Services	11/16/15	28,670.06
FORENSIC POLYGRAPH SERVICES LLC	AK	20	Department of Corrections	3000	Services	3065	Safety Services	11/18/15	6,203.45
FORENSIC POLYGRAPH SERVICES LLC	AK	20	Department of Corrections	3000	Services	3065	Safety Services	12/10/15	6,500.00
FORENSIC POLYGRAPH SERVICES LLC	AK	20	Department of Corrections	3000	Services	3065	Safety Services	12/16/15	6,500.00
FORENSIC POLYGRAPH SERVICES LLC	AK	20	Department of Corrections	3000	Services	3065	Safety Services	12/23/15	10,760.00
FORENSIC POLYGRAPH SERVICES LLC	AK	20	Department of Corrections	3000	Services	3065	Safety Services	01/04/16	6,508.70
FORENSIC POLYGRAPH SERVICES LLC	AK	20	Department of Corrections	3000	Services	3065	Safety Services	01/27/16	11,483.70
FORENSIC POLYGRAPH SERVICES LLC	AK	20	Department of Corrections	3000	Services	3065	Safety Services	02/02/16	4,722.64
FORENSIC POLYGRAPH SERVICES LLC	AK	20	Department of Corrections	3000	Services	3065	Safety Services	02/11/16	16,056.61
FORENSIC POLYGRAPH SERVICES LLC	AK	20	Department of Corrections	3000	Services	3065	Safety Services	02/17/16	8,070.27
FORENSIC POLYGRAPH SERVICES LLC	AK	20	Department of Corrections	3000	Services	3065	Safety Services	03/07/16	17,206.34
FORENSIC POLYGRAPH SERVICES LLC	AK	20	Department of Corrections	3000	Services	3065	Safety Services	04/11/16	6,500.00
FORENSIC POLYGRAPH SERVICES LLC	AK	20	Department of Corrections	3000	Services	3065	Safety Services	04/14/16	8,581.38
FORENSIC POLYGRAPH SERVICES LLC	AK	20	Department of Corrections	3000	Services	3065	Safety Services	04/18/16	8,591.66
FORENSIC POLYGRAPH SERVICES LLC	AK	20	Department of Corrections	3000	Services	3065	Safety Services	05/09/16	18,781.33
FORENSIC POLYGRAPH SERVICES LLC	AK	20	Department of Corrections	3000	Services	3065	Safety Services	05/20/16	14,700.37
FORENSIC POLYGRAPH SERVICES LLC	AK	20	Department of Corrections	3000	Services	3065	Safety Services	06/09/16	7,012.40
FORENSIC POLYGRAPH SERVICES LLC	AK	20	Department of Corrections	3000	Services	3065	Safety Services	06/17/16	11,400.13
FORENSIC POLYGRAPH SERVICES LLC	AK	20	Department of Corrections	3000	Services	3065	Safety Services	06/29/16	10,526.47
FOREST & LAND MANAGEMENT INC	AK	10	Department of Natural Resources	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	01/27/16	14,000.00
FOREST & LAND MANAGEMENT INC	AK	10	Department of Natural Resources	7000	Grants and Benefits	7216	Miscellaneous Client Services Benefits (Taxable)	05/16/16	7,000.00
FORESTRY SUPPLIERS INC	MS	10	Department of Natural Resources	4000	Commodities	4012	Non-Food Supplies	08/07/15	302.91
FORESTRY SUPPLIERS INC	MS	10	Department of Natural Resources	4000	Commodities	4015	Instruments and Applications	05/05/16	1,278.79
FORESTRY SUPPLIERS INC	MS	10	Department of Natural Resources	4000	Commodities	4034	Parts and Supplies	08/07/15	826.20
FORMTRAN	CA	11	Department of Fish and Game	3000	Services	3032	Software Licensing	02/29/16	9,096.00
FORMTRAN	CA	11	Department of Fish and Game	3000	Services	3032	Software Licensing	05/24/16	11,290.00
FORREST SEIBOLD	AK	10	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	09/11/15	2,800.00
FORREST SEIBOLD	AK	10	Department of Natural Resources	3000	Services	3060	Equipment Operator Charges	08/05/15	29,505.00
FORREST SEIBOLD	AK	10	Department of Natural Resources	3000	Services	3060	Equipment Operator Charges	08/10/15	32,915.00
FORREST SEIBOLD	AK	10	Department of Natural Resources	3000	Services	3060	Equipment Operator Charges	08/17/15	68,750.00
FORREST SEIBOLD	AK	10	Department of Natural Resources	3000	Services	3060	Equipment Operator Charges	08/26/15	65,830.00
FORREST SEIBOLD	AK	10	Department of Natural Resources	3000	Services	3060	Equipment Operator Charges	06/30/16	7,110.00
FORREST SEIBOLD	AK	10	Department of Natural Resources	4000	Commodities	4041	Vehicle	08/17/15	70.30
FORT WAINWRIGHT DOD DFMR	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	09/16/15	8,479.63
FORT WAINWRIGHT DOD DFMR	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	09/30/15	11,675.16
FORT WAINWRIGHT DOD DFMR	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	10/26/15	13,559.15
FORT WAINWRIGHT DOD DFMR	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	12/08/15	16,500.44
FORT WAINWRIGHT DOD DFMR	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	01/04/16	13,725.68
FORT WAINWRIGHT DOD DFMR	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	01/15/16	16,006.77
FORT WAINWRIGHT DOD DFMR	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	02/23/16	14,340.76
FORT WAINWRIGHT DOD DFMR	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	03/17/16	15,553.74
FORT WAINWRIGHT DOD DFMR	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	04/14/16	17,258.62
FORT WAINWRIGHT DOD DFMR	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/11/16	16,492.20
FORT WAINWRIGHT DOD DFMR	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	06/24/16	14,577.78
FORT WAINWRIGHT DOD DFMR	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	06/27/16	3,290.85
FORT WAINWRIGHT DOD DFMR	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	08/26/15	8,477.13
FORT WAINWRIGHT DOD DFMR	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	08/27/15	16,061.07
FOSSIL INDUSTRIES	NY	10	Department of Natural Resources	3000	Services	3043	Freight	05/06/16	443.00
FOSSIL INDUSTRIES	NY	11	Department of Fish and Game	3000	Services	3061	Conservation/Environmental	08/10/15	8,974.00
FOSSIL INDUSTRIES	NY	10	Department of Natural Resources	3000	Services	3066	Print/Copy/Graphics	10/02/15	2,765.00
FOSSIL INDUSTRIES	NY	10	Department of Natural Resources	4000	Commodities	4025	Signs and Markers	10/23/15	1,029.00
FOSSIL INDUSTRIES	NY	10	Department of Natural Resources	4000	Commodities	4025	Signs and Markers	05/06/16	1,965.00
FOSSIL INDUSTRIES	NY	10	Department of Natural Resources	4000	Commodities	4025	Signs and Markers	06/24/16	1,498.00
FOSS MARITIME COMPANY	IL	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	12/14/15	907,974.95
FOSS MARITIME COMPANY	IL	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	03/03/16	532,738.66
FOUNTAINHEAD DEVELOPMENT INC	AK	10	Department of Natural Resources	2000	Travel	2002	In-State Employee Lodging	08/25/15	1,386.00
FOUNTAINHEAD DEVELOPMENT INC	AK	10	Department of Natural Resources	2000	Travel	2002	In-State Employee Lodging	09/04/15	2,772.00

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FOUNTAINHEAD DEVELOPMENT INC	AK	10	Department of Natural Resources	2000	Travel	2002	In-State Employee Lodging	09/08/15	13,050.00
FOUNTAINHEAD DEVELOPMENT INC	AK	10	Department of Natural Resources	2000	Travel	2002	In-State Employee Lodging	09/10/15	1,386.00
FOUNTAINHEAD DEVELOPMENT INC	AK	10	Department of Natural Resources	2000	Travel	2002	In-State Employee Lodging	09/15/15	24,160.00
FOUNTAINHEAD DEVELOPMENT INC	AK	10	Department of Natural Resources	2000	Travel	2002	In-State Employee Lodging	09/16/15	1,386.00
FOUNTAINHEAD DEVELOPMENT INC	AK	10	Department of Natural Resources	2000	Travel	2002	In-State Employee Lodging	09/17/15	11,740.00
FOUNTAINHEAD DEVELOPMENT INC	AK	10	Department of Natural Resources	2000	Travel	2002	In-State Employee Lodging	09/21/15	1,815.00
FOUNTAINHEAD DEVELOPMENT INC	AK	10	Department of Natural Resources	2000	Travel	2007	In-State Non-Employee Lodging	09/16/15	1,290.00
FOUNTAINHEAD DEVELOPMENT INC	AK	10	Department of Natural Resources	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	06/30/16	3,300.00
FOUNTAINHEAD DEVELOPMENT INC	AK	11	Department of Fish and Game	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	02/04/16	1,800.00
FOUNTAINHEAD DEVELOPMENT INC	AK	08	Department of Commerce, Community and Economic Development	4000	Commodities	4002	Business Supplies	04/11/16	4,950.00
FOUNTAINHEAD DEVELOPMENT INC	AK	11	Department of Fish and Game	4000	Commodities	4009	Food Supplies	02/04/16	931.00
FOUR J BUSINESS ENTERPRISES INC	AK	10	Department of Natural Resources	2000	Travel	2002	In-State Employee Lodging	05/16/16	1,000.00
FOURTH & GAMBELL LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	07/27/15	57,148.93
FOURTH & GAMBELL LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	08/27/15	57,148.93
FOURTH & GAMBELL LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	09/28/15	57,148.93
FOURTH & GAMBELL LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	10/26/15	57,148.93
FOURTH & GAMBELL LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	11/24/15	57,148.93
FOURTH & GAMBELL LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	12/23/15	57,148.93
FOURTH & GAMBELL LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	01/22/16	57,148.93
FOURTH & GAMBELL LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	02/26/16	57,148.93
FOURTH & GAMBELL LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	03/24/16	57,148.93
FOURTH & GAMBELL LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	04/27/16	57,148.93
FOURTH & GAMBELL LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	05/26/16	58,068.09
FOUR WINDS GROUP INC	CA	25	Department of Transportation and Public Facilities	3000	Services	3033	Software Maintenance	10/30/15	7,320.00
FOUR WINDS GROUP INC	CA	25	Department of Transportation and Public Facilities	3000	Services	3033	Software Maintenance	03/10/16	11,277.19
FOUR WINDS GROUP INC	CA	25	Department of Transportation and Public Facilities	3000	Services	3033	Software Maintenance	06/22/16	9,980.91
FOX LIONS CLUB	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	08/10/15	1,633.80
FOX LIONS CLUB	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	10/23/15	4,634.31
FRANCES A MURRAY-WILLIAMS	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	02/12/16	5,113.76
FRANCES A MURRAY-WILLIAMS	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	03/23/16	4,783.84
FRANCES A MURRAY-WILLIAMS	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	04/08/16	5,113.76
FRANCES A MURRAY-WILLIAMS	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	06/02/16	4,178.80
FRANCES A MURRAY-WILLIAMS	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	06/20/16	2,943.76
Frances J. Leonard	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5002	Easements	09/14/15	17,807.25
FRANCI HAVEMEISTER	AK	10	Department of Natural Resources	2000	Travel	2012	Out-State Employee Airfare	09/18/15	795.16
FRANCI HAVEMEISTER	AK	10	Department of Natural Resources	2000	Travel	2013	Out-State Employee Surface Transportation	09/18/15	264.65
FRANCISCO A GABOR	AK	25	Department of Transportation and Public Facilities	2000	Travel	2014	Out-State Employee Lodging	05/05/16	765.00
FRANCISCO A GABOR	AK	25	Department of Transportation and Public Facilities	2000	Travel	2015	Out-State Employee Meals and Incidentals	05/05/16	436.00
FRANCIS JOSEPH OHARA III	WA	08	Department of Commerce, Community and Economic Development	2000	Travel	2020	Out-State Non-Employee Meals and Incidentals	04/14/16	787.00
FRANCIS JOSEPH OHARA III	WA	08	Department of Commerce, Community and Economic Development	2000	Travel	2022	Out-State Non-Employee Non-Taxable Reimbursement	04/14/16	583.01
FRANCOTYP POSTALIA INC	IL	41	Judiciary	3000	Services	3045	Postage	08/19/15	30,000.00
FRANCOTYP-POSTALIA INC	IL	07	Department of Labor and Workforce Development	3000	Services	3045	Postage	08/18/15	5,000.00
FRANCOTYP-POSTALIA INC	IL	10	Department of Natural Resources	3000	Services	3045	Postage	05/05/16	2,000.00
FRANK A JORDANO	AK	25	Department of Transportation and Public Facilities	2000	Travel	2001	In-State Employee Surface Transportation	05/24/16	108.00
FRANK A JORDANO	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	05/24/16	360.00
FRANK A JORDANO	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	06/08/16	480.00
FRANK A JORDANO	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	06/28/16	645.00
FRANK A JORDANO	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	05/24/16	720.00
FRANK A JORDANO	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	06/08/16	960.00
FRANK A JORDANO	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	06/28/16	549.00
FRANK AMEDURI	AK	30	Legislature	2000	Travel	2002	In-State Employee Lodging	11/12/15	945.00
FRANK AMEDURI	AK	30	Legislature	2000	Travel	2003	In-State Employee Meals and Incidentals	11/12/15	616.00
FRANK BRASSART	AK	25	Department of Transportation and Public Facilities	2000	Travel	2001	In-State Employee Surface Transportation	08/11/15	115.00
FRANK BRASSART	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	08/11/15	1,665.00
FRANK BRASSART	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	08/26/15	675.00
FRANK BRASSART	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	09/09/15	720.00
FRANK BRASSART	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	09/22/15	675.00
FRANK BRASSART	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	10/07/15	675.00
FRANK BRASSART	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	08/11/15	2,349.00
FRANK BRASSART	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	08/26/15	495.00
FRANK BRASSART	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	09/09/15	528.00
FRANK BRASSART	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	09/22/15	495.00
FRANK BRASSART	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	10/07/15	495.00
FRANK CARSON	AK	25	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	12/02/15	10,000.00
FRANK CARSON	AK	25	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	12/15/15	12,005.20
FRANK CARSON	AK	25	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	04/27/16	2,990.00
FRANK D CORWIN	WA	25	Department of Transportation and Public Facilities	2000	Travel	2014	Out-State Employee Lodging	05/11/16	680.00
FRANK D CORWIN	WA	25	Department of Transportation and Public Facilities	2000	Travel	2015	Out-State Employee Meals and Incidentals	05/11/16	448.00

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FRANK HOLT	AK	11	Department of Fish and Game	4000	Commodities	4032	Lube Oils/Grease/Solvents	03/18/16	1,318.49
FRANK J KIRK	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	06/30/16	924.00
FRANK J KIRK	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	06/30/16	1,456.00
FRANKLIN COVEY PRODUCTS LLC	UT	06	Department of Health and Social Services	4000	Commodities	4000	Books and Educational Supplies	06/23/16	4,956.00
FRANKLIN EAGLE & KATHLEEN LABELLE, TRUSTEES OF THE FRANKLIN	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5002	Easements	09/10/15	1,200.00
FRANKLIN EAGLE & KATHLEEN LABELLE, TRUSTEES OF THE FRANKLIN	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5002	Easements	11/10/15	1,200.00
FRANKLIN M KING	GA	03	Department of Law	3000	Services	3023	Expert Witness	10/13/15	12,355.32
FRANK M SOOS	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/03/16	4,000.00
FRANK NOVOTNY	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5013	Right of Way Condemnation Relocation Costs	09/14/15	29,785.50
FRANK RAMSEY	AK	11	Department of Fish and Game	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	09/21/15	5,760.00
FRANK V COLE	AK	10	Department of Natural Resources	2000	Travel	2013	Out-State Employee Surface Transportation	10/13/15	2,229.88
FRANK V COLE	AK	10	Department of Natural Resources	2000	Travel	2015	Out-State Employee Meals and Incidentals	10/13/15	1,092.00
FRATERNAL ORDER OF ALASKA STATE TROOPERS	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	12/11/15	19,423.49
FRAWNER CORPORATION	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	11/19/15	18,120.00
FRAWNER CORPORATION	AK	10	Department of Natural Resources	5000	Capital Outlay	5012	Construction	12/29/15	124,441.02
FRAWNER CORPORATION	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	10/14/15	1,726.48
FRAWNER CORPORATION	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	12/31/15	150,074.10
FRAWNER CORPORATION	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	02/29/16	363,438.81
FRAWNER CORPORATION	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	03/01/16	261,588.19
FRAWNER CORPORATION	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	03/25/16	23,100.00
FRAWNER CORPORATION	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	04/29/16	26,097.00
FRAWNER CORPORATION	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	05/26/16	90,874.05
FRAWNER CORPORATION	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	05/27/16	30,014.82
F R BELL & ASSOCIATES INC	AK	10	Department of Natural Resources	5000	Capital Outlay	5012	Construction	11/20/15	18,871.14
F R BELL & ASSOCIATES INC	AK	10	Department of Natural Resources	5000	Capital Outlay	5012	Construction	12/09/15	7,880.00
F R BELL & ASSOCIATES INC	AK	10	Department of Natural Resources	5000	Capital Outlay	5012	Construction	12/29/15	4,070.00
F R BELL & ASSOCIATES INC	AK	10	Department of Natural Resources	5000	Capital Outlay	5012	Construction	03/01/16	1,020.00
FRCH RENTALS	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	09/03/15	1,500.00
FRCH RENTALS	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	11/06/15	6,000.00
FRCH RENTALS	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	12/08/15	1,500.00
FRCH RENTALS	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	01/28/16	1,500.00
FRCH RENTALS	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	02/11/16	1,500.00
FRCH RENTALS	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	03/17/16	1,500.00
FRCH RENTALS	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	04/11/16	1,500.00
FRCH RENTALS	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	05/10/16	1,500.00
FRCH RENTALS	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	06/09/16	1,500.00
FRED A POLLARD	AK	05	Department of Education and Early Development	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	06/08/16	4,750.00
FRED A POLLARD	AK	11	Department of Fish and Game	4000	Commodities	4024	Building Materials	04/15/16	4,800.00
FREDERICK A KRUGER	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	07/24/15	4,000.00
FREDERICK A KRUGER	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	08/25/15	4,000.00
FREDERICK A KRUGER	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	09/23/15	4,000.00
FREDERICK A KRUGER	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	10/26/15	4,000.00
FREDERICK A KRUGER	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	11/25/15	4,000.00
FREDERICK A KRUGER	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	12/23/15	4,000.00
FREDERICK A KRUGER	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	01/25/16	4,000.00
FREDERICK A KRUGER	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	02/25/16	4,000.00
FREDERICK A KRUGER	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	03/25/16	4,000.00
FREDERICK A KRUGER	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	04/25/16	4,000.00
FREDERICK A KRUGER	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	05/25/16	4,000.00
FREDERICK A KRUGER	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	06/27/16	4,000.00
FREDERICK J PAULSEN	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	10/14/15	711.00
FREDERICK J PAULSEN	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	11/09/15	472.00
FREDERICK J PAULSEN	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	06/29/16	711.00
FREDERICK J PAULSEN	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	10/14/15	524.00
FREDERICK J PAULSEN	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	11/09/15	540.00
FREDERICK J PAULSEN	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	06/29/16	540.00
FREDERICK O BURK	AK	12	Department of Public Safety	2000	Travel	2029	Move Travel/Lodging	12/11/15	633.00
FREDERICK O BURK	AK	12	Department of Public Safety	2000	Travel	2035	Moving - Other Moving Exps	12/11/15	525.15
FRED JOHN	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	10/08/15	4,000.00
FRED JOHN	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	01/07/16	4,000.00
FRED JOHN	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	04/14/16	4,000.00
FRED MEYER STORES INC	IL	20	Department of Corrections	2000	Travel	2006	In-State Non-Employee Surface Transportation	04/06/16	126.00
FRED MEYER STORES INC	IL	01	Office of the Governor	3000	Services	3047	Promotions	01/25/16	190.52
FRED MEYER STORES INC	IL	01	Office of the Governor	3000	Services	3047	Promotions	02/12/16	132.98
FRED MEYER STORES INC	TN	11	Department of Fish and Game	3000	Services	3069	Commission Sales	10/30/15	39,620.00
FRED MEYER STORES INC	TN	11	Department of Fish and Game	3000	Services	3069	Commission Sales	01/29/16	1,607.00
FRED MEYER STORES INC	IL	06	Department of Health and Social Services	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	04/06/16	44.99
FRED MEYER STORES INC	IL	20	Department of Corrections	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	09/04/15	243.30

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FRED MEYER STORES INC	IL	06	Department of Health and Social Services	4000	Commodities	4002	Business Supplies	08/17/15	77.94
FRED MEYER STORES INC	IL	06	Department of Health and Social Services	4000	Commodities	4002	Business Supplies	09/04/15	14.99
FRED MEYER STORES INC	IL	06	Department of Health and Social Services	4000	Commodities	4002	Business Supplies	02/29/16	6.49
FRED MEYER STORES INC	IL	06	Department of Health and Social Services	4000	Commodities	4002	Business Supplies	04/06/16	336.70
FRED MEYER STORES INC	IL	06	Department of Health and Social Services	4000	Commodities	4002	Business Supplies	06/20/16	29.98
FRED MEYER STORES INC	IL	06	Department of Health and Social Services	4000	Commodities	4002	Business Supplies	06/28/16	4.99
FRED MEYER STORES INC	IL	20	Department of Corrections	4000	Commodities	4002	Business Supplies	02/12/16	11.78
FRED MEYER STORES INC	IL	20	Department of Corrections	4000	Commodities	4002	Business Supplies	04/06/16	24.99
FRED MEYER STORES INC	IL	20	Department of Corrections	4000	Commodities	4002	Business Supplies	05/16/16	30.73
FRED MEYER STORES INC	IL	20	Department of Corrections	4000	Commodities	4002	Business Supplies	06/20/16	12.90
FRED MEYER STORES INC	IL	20	Department of Corrections	4000	Commodities	4003	Information Technology Equipment	06/20/16	19.99
FRED MEYER STORES INC	IL	01	Office of the Governor	4000	Commodities	4009	Food Supplies	10/30/15	540.54
FRED MEYER STORES INC	IL	01	Office of the Governor	4000	Commodities	4009	Food Supplies	12/10/15	414.57
FRED MEYER STORES INC	IL	01	Office of the Governor	4000	Commodities	4009	Food Supplies	01/25/16	335.06
FRED MEYER STORES INC	IL	01	Office of the Governor	4000	Commodities	4009	Food Supplies	02/12/16	300.96
FRED MEYER STORES INC	IL	01	Office of the Governor	4000	Commodities	4009	Food Supplies	04/06/16	872.14
FRED MEYER STORES INC	IL	01	Office of the Governor	4000	Commodities	4009	Food Supplies	06/20/16	265.00
FRED MEYER STORES INC	IL	06	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	09/16/15	10.00
FRED MEYER STORES INC	IL	06	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	12/31/15	5.98
FRED MEYER STORES INC	IL	06	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	01/25/16	20.57
FRED MEYER STORES INC	IL	06	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	02/29/16	7.98
FRED MEYER STORES INC	IL	06	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	05/24/16	11,603.96
FRED MEYER STORES INC	IL	11	Department of Fish and Game	4000	Commodities	4009	Food Supplies	08/17/15	230.66
FRED MEYER STORES INC	IL	11	Department of Fish and Game	4000	Commodities	4009	Food Supplies	09/16/15	113.48
FRED MEYER STORES INC	IL	20	Department of Corrections	4000	Commodities	4009	Food Supplies	10/16/15	31.45
FRED MEYER STORES INC	IL	20	Department of Corrections	4000	Commodities	4009	Food Supplies	12/10/15	31.45
FRED MEYER STORES INC	IL	20	Department of Corrections	4000	Commodities	4009	Food Supplies	01/25/16	92.65
FRED MEYER STORES INC	IL	20	Department of Corrections	4000	Commodities	4009	Food Supplies	04/06/16	106.80
FRED MEYER STORES INC	IL	20	Department of Corrections	4000	Commodities	4009	Food Supplies	05/16/16	54.90
FRED MEYER STORES INC	IL	20	Department of Corrections	4000	Commodities	4009	Food Supplies	06/20/16	31.45
FRED MEYER STORES INC	IL	06	Department of Health and Social Services	4000	Commodities	4010	Clothing & Uniforms	08/17/15	519.77
FRED MEYER STORES INC	IL	06	Department of Health and Social Services	4000	Commodities	4010	Clothing & Uniforms	09/01/15	110.00
FRED MEYER STORES INC	IL	06	Department of Health and Social Services	4000	Commodities	4010	Clothing & Uniforms	09/04/15	348.00
FRED MEYER STORES INC	IL	06	Department of Health and Social Services	4000	Commodities	4010	Clothing & Uniforms	09/16/15	1,271.53
FRED MEYER STORES INC	IL	06	Department of Health and Social Services	4000	Commodities	4010	Clothing & Uniforms	10/05/15	651.82
FRED MEYER STORES INC	IL	06	Department of Health and Social Services	4000	Commodities	4010	Clothing & Uniforms	10/16/15	103.92
FRED MEYER STORES INC	IL	06	Department of Health and Social Services	4000	Commodities	4010	Clothing & Uniforms	10/30/15	403.94
FRED MEYER STORES INC	IL	06	Department of Health and Social Services	4000	Commodities	4010	Clothing & Uniforms	11/12/15	477.00
FRED MEYER STORES INC	IL	06	Department of Health and Social Services	4000	Commodities	4010	Clothing & Uniforms	12/10/15	638.25
FRED MEYER STORES INC	IL	06	Department of Health and Social Services	4000	Commodities	4010	Clothing & Uniforms	12/17/15	1,007.71
FRED MEYER STORES INC	IL	06	Department of Health and Social Services	4000	Commodities	4010	Clothing & Uniforms	01/25/16	1,191.40
FRED MEYER STORES INC	IL	06	Department of Health and Social Services	4000	Commodities	4010	Clothing & Uniforms	02/12/16	396.00
FRED MEYER STORES INC	IL	06	Department of Health and Social Services	4000	Commodities	4010	Clothing & Uniforms	02/29/16	77.94
FRED MEYER STORES INC	IL	06	Department of Health and Social Services	4000	Commodities	4010	Clothing & Uniforms	04/06/16	265.77
FRED MEYER STORES INC	IL	06	Department of Health and Social Services	4000	Commodities	4010	Clothing & Uniforms	04/28/16	808.27
FRED MEYER STORES INC	IL	06	Department of Health and Social Services	4000	Commodities	4010	Clothing & Uniforms	05/16/16	161.96
FRED MEYER STORES INC	IL	06	Department of Health and Social Services	4000	Commodities	4010	Clothing & Uniforms	05/24/16	(5.34)
FRED MEYER STORES INC	IL	06	Department of Health and Social Services	4000	Commodities	4010	Clothing & Uniforms	06/20/16	111.86
FRED MEYER STORES INC	IL	06	Department of Health and Social Services	4000	Commodities	4010	Clothing & Uniforms	06/28/16	170.92
FRED MEYER STORES INC	IL	20	Department of Corrections	4000	Commodities	4010	Clothing & Uniforms	04/06/16	8.97
FRED MEYER STORES INC	IL	01	Office of the Governor	4000	Commodities	4011	Cleaning	06/20/16	36.50
FRED MEYER STORES INC	IL	06	Department of Health and Social Services	4000	Commodities	4011	Cleaning	04/28/16	5.34
FRED MEYER STORES INC	IL	01	Office of the Governor	4000	Commodities	4012	Non-Food Supplies	10/30/15	70.89
FRED MEYER STORES INC	IL	01	Office of the Governor	4000	Commodities	4012	Non-Food Supplies	12/10/15	214.42
FRED MEYER STORES INC	IL	01	Office of the Governor	4000	Commodities	4012	Non-Food Supplies	01/25/16	32.45
FRED MEYER STORES INC	IL	01	Office of the Governor	4000	Commodities	4012	Non-Food Supplies	02/12/16	103.51
FRED MEYER STORES INC	IL	01	Office of the Governor	4000	Commodities	4012	Non-Food Supplies	04/06/16	907.49
FRED MEYER STORES INC	IL	01	Office of the Governor	4000	Commodities	4012	Non-Food Supplies	06/20/16	357.89
FRED MEYER STORES INC	IL	06	Department of Health and Social Services	4000	Commodities	4012	Non-Food Supplies	08/17/15	1,741.47
FRED MEYER STORES INC	IL	06	Department of Health and Social Services	4000	Commodities	4012	Non-Food Supplies	09/01/15	544.46
FRED MEYER STORES INC	IL	06	Department of Health and Social Services	4000	Commodities	4012	Non-Food Supplies	09/04/15	359.53
FRED MEYER STORES INC	IL	06	Department of Health and Social Services	4000	Commodities	4012	Non-Food Supplies	09/16/15	207.69
FRED MEYER STORES INC	IL	06	Department of Health and Social Services	4000	Commodities	4012	Non-Food Supplies	10/05/15	758.36
FRED MEYER STORES INC	IL	06	Department of Health and Social Services	4000	Commodities	4012	Non-Food Supplies	10/16/15	153.26
FRED MEYER STORES INC	IL	06	Department of Health and Social Services	4000	Commodities	4012	Non-Food Supplies	10/30/15	460.72
FRED MEYER STORES INC	IL	06	Department of Health and Social Services	4000	Commodities	4012	Non-Food Supplies	11/12/15	624.35
FRED MEYER STORES INC	IL	06	Department of Health and Social Services	4000	Commodities	4012	Non-Food Supplies	12/10/15	98.81
FRED MEYER STORES INC	IL	06	Department of Health and Social Services	4000	Commodities	4012	Non-Food Supplies	12/17/15	665.03

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FRED MEYER STORES INC	IL	06	Department of Health and Social Services	4000	Commodities	4012	Non-Food Supplies	12/31/15	1,108.43
FRED MEYER STORES INC	IL	06	Department of Health and Social Services	4000	Commodities	4012	Non-Food Supplies	01/25/16	476.94
FRED MEYER STORES INC	IL	06	Department of Health and Social Services	4000	Commodities	4012	Non-Food Supplies	02/12/16	211.96
FRED MEYER STORES INC	IL	06	Department of Health and Social Services	4000	Commodities	4012	Non-Food Supplies	02/29/16	1,392.69
FRED MEYER STORES INC	IL	06	Department of Health and Social Services	4000	Commodities	4012	Non-Food Supplies	04/06/16	394.07
FRED MEYER STORES INC	IL	06	Department of Health and Social Services	4000	Commodities	4012	Non-Food Supplies	04/28/16	162.52
FRED MEYER STORES INC	IL	06	Department of Health and Social Services	4000	Commodities	4012	Non-Food Supplies	05/16/16	670.65
FRED MEYER STORES INC	IL	06	Department of Health and Social Services	4000	Commodities	4012	Non-Food Supplies	05/24/16	203.72
FRED MEYER STORES INC	IL	06	Department of Health and Social Services	4000	Commodities	4012	Non-Food Supplies	06/20/16	573.90
FRED MEYER STORES INC	IL	06	Department of Health and Social Services	4000	Commodities	4012	Non-Food Supplies	06/28/16	493.87
FRED MEYER STORES INC	IL	10	Department of Natural Resources	4000	Commodities	4012	Non-Food Supplies	06/28/16	176.49
FRED MEYER STORES INC	IL	11	Department of Fish and Game	4000	Commodities	4012	Non-Food Supplies	09/04/15	19.53
FRED MEYER STORES INC	IL	11	Department of Fish and Game	4000	Commodities	4012	Non-Food Supplies	09/16/15	19.99
FRED MEYER STORES INC	IL	20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	12/10/15	9.95
FRED MEYER STORES INC	IL	20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	12/17/15	557.14
FRED MEYER STORES INC	IL	20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	02/12/16	17.94
FRED MEYER STORES INC	IL	20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	04/06/16	104.94
FRED MEYER STORES INC	IL	20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	04/28/16	8.34
FRED MEYER STORES INC	IL	20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	05/16/16	23.94
FRED MEYER STORES INC	IL	20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	06/20/16	70.64
FRED MEYER STORES INC	IL	06	Department of Health and Social Services	4000	Commodities	4016	Laboratory Supplies	12/31/15	2.58
FRED MEYER STORES INC	IL	06	Department of Health and Social Services	4000	Commodities	4016	Laboratory Supplies	05/24/16	3.87
FRED MEYER STORES INC	IL	06	Department of Health and Social Services	4000	Commodities	4016	Laboratory Supplies	06/28/16	5.94
FRED MEYER STORES INC	IL	06	Department of Health and Social Services	4000	Commodities	4017	Non-Laboratory Supplies	08/17/15	342.57
FRED MEYER STORES INC	IL	06	Department of Health and Social Services	4000	Commodities	4017	Non-Laboratory Supplies	09/01/15	29.38
FRED MEYER STORES INC	IL	06	Department of Health and Social Services	4000	Commodities	4017	Non-Laboratory Supplies	09/04/15	73.36
FRED MEYER STORES INC	IL	06	Department of Health and Social Services	4000	Commodities	4017	Non-Laboratory Supplies	10/05/15	214.04
FRED MEYER STORES INC	IL	06	Department of Health and Social Services	4000	Commodities	4017	Non-Laboratory Supplies	10/16/15	54.88
FRED MEYER STORES INC	IL	06	Department of Health and Social Services	4000	Commodities	4017	Non-Laboratory Supplies	10/30/15	35.44
FRED MEYER STORES INC	IL	06	Department of Health and Social Services	4000	Commodities	4017	Non-Laboratory Supplies	11/12/15	197.39
FRED MEYER STORES INC	IL	06	Department of Health and Social Services	4000	Commodities	4017	Non-Laboratory Supplies	12/10/15	3.87
FRED MEYER STORES INC	IL	06	Department of Health and Social Services	4000	Commodities	4017	Non-Laboratory Supplies	12/17/15	90.40
FRED MEYER STORES INC	IL	06	Department of Health and Social Services	4000	Commodities	4017	Non-Laboratory Supplies	12/31/15	125.91
FRED MEYER STORES INC	IL	06	Department of Health and Social Services	4000	Commodities	4017	Non-Laboratory Supplies	01/25/16	204.57
FRED MEYER STORES INC	IL	06	Department of Health and Social Services	4000	Commodities	4017	Non-Laboratory Supplies	02/12/16	26.43
FRED MEYER STORES INC	IL	06	Department of Health and Social Services	4000	Commodities	4017	Non-Laboratory Supplies	02/29/16	23.96
FRED MEYER STORES INC	IL	06	Department of Health and Social Services	4000	Commodities	4017	Non-Laboratory Supplies	04/06/16	129.12
FRED MEYER STORES INC	IL	06	Department of Health and Social Services	4000	Commodities	4017	Non-Laboratory Supplies	04/28/16	53.55
FRED MEYER STORES INC	IL	06	Department of Health and Social Services	4000	Commodities	4017	Non-Laboratory Supplies	05/16/16	309.51
FRED MEYER STORES INC	IL	06	Department of Health and Social Services	4000	Commodities	4017	Non-Laboratory Supplies	05/24/16	173.93
FRED MEYER STORES INC	IL	06	Department of Health and Social Services	4000	Commodities	4017	Non-Laboratory Supplies	06/20/16	137.54
FRED MEYER STORES INC	IL	06	Department of Health and Social Services	4000	Commodities	4017	Non-Laboratory Supplies	06/28/16	145.57
FRED MEYER STORES INC	IL	01	Office of the Governor	4000	Commodities	4022	Other Safety	06/20/16	39.98
FRED MEYER STORES INC	IL	06	Department of Health and Social Services	4000	Commodities	4034	Parts and Supplies	09/04/15	130.36
FRED MEYER STORES INC	IL	06	Department of Health and Social Services	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	09/01/15	13.98
FRED MEYER STORES INC	IL	06	Department of Health and Social Services	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	09/04/15	8.98
FRED MEYER STORES INC	IL	06	Department of Health and Social Services	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	10/05/15	13.96
FRED MEYER STORES INC	IL	06	Department of Health and Social Services	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	10/16/15	14.98
FRED MEYER STORES INC	IL	06	Department of Health and Social Services	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	11/12/15	7.98
FRED MEYER STORES INC	IL	06	Department of Health and Social Services	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	12/17/15	12.98
FRED MEYER STORES INC	IL	06	Department of Health and Social Services	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	04/06/16	3.78
FRED MEYER STORES INC	IL	06	Department of Health and Social Services	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	04/28/16	8.98
FRED MEYER STORES INC	IL	06	Department of Health and Social Services	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	05/16/16	10.37
FRED MEYER STORES INC	IL	06	Department of Health and Social Services	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	05/24/16	7.98
FRED MEYER STORES INC	IL	06	Department of Health and Social Services	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	06/20/16	41.92
FRED MEYER STORES INC	IL	06	Department of Health and Social Services	7000	Grants and Benefits	7216	Miscellaneous Client Services Benefits (Taxable)	12/10/15	359.28
FRED MEYER STORES INC	IL	06	Department of Health and Social Services	7000	Grants and Benefits	7216	Miscellaneous Client Services Benefits (Taxable)	01/15/16	1,139.47
FRED MEYER STORES INC	IL	06	Department of Health and Social Services	7000	Grants and Benefits	7217	Miscellaneous Client Services Benefits (Non-Taxable)	01/25/16	300.00
FRED MEYER STORES INC	IL	06	Department of Health and Social Services	7000	Grants and Benefits	7217	Miscellaneous Client Services Benefits (Non-Taxable)	05/10/16	482.82
FRED MEYER STORES INC	IL	06	Department of Health and Social Services	7000	Grants and Benefits	7229	Technical Training Benefits (Taxable)	11/12/15	143.01
FRED MEYER STORES INC	IL	06	Department of Health and Social Services	7000	Grants and Benefits	7229	Technical Training Benefits (Taxable)	12/10/15	118.18
FRED MEYER STORES INC	IL	06	Department of Health and Social Services	7000	Grants and Benefits	7229	Technical Training Benefits (Taxable)	12/31/15	130.36
FRED MEYER STORES INC	IL	06	Department of Health and Social Services	7000	Grants and Benefits	7229	Technical Training Benefits (Taxable)	01/25/16	75.02
FRED MEYER STORES INC	IL	06	Department of Health and Social Services	7000	Grants and Benefits	7229	Technical Training Benefits (Taxable)	04/06/16	44.13
FRED MEYER STORES INC	IL	06	Department of Health and Social Services	7000	Grants and Benefits	7229	Technical Training Benefits (Taxable)	05/16/16	57.75
FRED MEYER STORES INC	IL	06	Department of Health and Social Services	7000	Grants and Benefits	7235	Transportation Benefits (Taxable)	01/25/16	580.00
FRED MEYER STORES INC	IL	06	Department of Health and Social Services	7000	Grants and Benefits	7239	Other Services Benefits (Taxable)	08/17/15	299.58
FRED MEYER STORES INC	IL	06	Department of Health and Social Services	7000	Grants and Benefits	7239	Other Services Benefits (Taxable)	09/01/15	593.72

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FRED MEYER STORES INC	IL	06	Department of Health and Social Services	7000	Grants and Benefits	7239	Other Services Benefits (Taxable)	09/04/15	569.18
FRED MEYER STORES INC	IL	06	Department of Health and Social Services	7000	Grants and Benefits	7239	Other Services Benefits (Taxable)	10/05/15	1,186.83
FRED MEYER STORES INC	IL	06	Department of Health and Social Services	7000	Grants and Benefits	7239	Other Services Benefits (Taxable)	10/16/15	2,456.06
FRED MEYER STORES INC	IL	06	Department of Health and Social Services	7000	Grants and Benefits	7239	Other Services Benefits (Taxable)	12/10/15	275.63
FRED MEYER STORES INC	IL	06	Department of Health and Social Services	7000	Grants and Benefits	7239	Other Services Benefits (Taxable)	01/25/16	300.00
FRED MEYER STORES INC	IL	06	Department of Health and Social Services	7000	Grants and Benefits	7239	Other Services Benefits (Taxable)	04/06/16	730.37
FRED MEYER STORES INC	IL	06	Department of Health and Social Services	7000	Grants and Benefits	7239	Other Services Benefits (Taxable)	05/10/16	547.21
FRED MEYER STORES INC	IL	06	Department of Health and Social Services	7000	Grants and Benefits	7239	Other Services Benefits (Taxable)	05/24/16	49.99
FRED MEYER STORES INC	IL	06	Department of Health and Social Services	7000	Grants and Benefits	7239	Other Services Benefits (Taxable)	06/20/16	299.95
FRED MEYER STORES INC	IL	06	Department of Health and Social Services	7000	Grants and Benefits	7239	Other Services Benefits (Taxable)	06/28/16	508.53
FRED MEYER STORES INC	IL	06	Department of Health and Social Services	7000	Grants and Benefits	7248	Administrative Allowance Benefits	08/17/15	335.31
FRED MEYER STORES INC	IL	06	Department of Health and Social Services	7000	Grants and Benefits	7248	Administrative Allowance Benefits	09/01/15	387.70
FRED MEYER STORES INC	IL	06	Department of Health and Social Services	7000	Grants and Benefits	7248	Administrative Allowance Benefits	09/04/15	164.28
FRED MEYER STORES INC	IL	06	Department of Health and Social Services	7000	Grants and Benefits	7248	Administrative Allowance Benefits	10/16/15	168.68
FRED MEYER STORES INC	IL	06	Department of Health and Social Services	7000	Grants and Benefits	7248	Administrative Allowance Benefits	11/12/15	407.38
FRED MEYER STORES INC	IL	06	Department of Health and Social Services	7000	Grants and Benefits	7248	Administrative Allowance Benefits	12/10/15	450.51
FRED MEYER STORES INC	IL	06	Department of Health and Social Services	7000	Grants and Benefits	7248	Administrative Allowance Benefits	04/06/16	1,222.96
FRED MEYER STORES INC	IL	06	Department of Health and Social Services	7000	Grants and Benefits	7248	Administrative Allowance Benefits	05/16/16	169.25
FRED MEYER STORES INC	IL	06	Department of Health and Social Services	7000	Grants and Benefits	7248	Administrative Allowance Benefits	05/24/16	119.05
FRED MEYER STORES INC	IL	06	Department of Health and Social Services	7000	Grants and Benefits	7248	Administrative Allowance Benefits	06/28/16	566.25
FRED NED	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	07/24/15	3,000.00
FRED NED	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	08/25/15	3,000.00
FRED NED	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	09/22/15	3,000.00
FRED NED	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	11/10/15	3,000.00
FRED NED	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	11/25/15	3,000.00
FRED NED	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	12/23/15	3,000.00
FRED NED	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	01/25/16	3,000.00
FRED NED	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	02/25/16	3,000.00
FRED NED	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	03/25/16	3,000.00
FRED NED	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	04/25/16	4,000.00
FRED NED	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	05/25/16	4,000.00
FRED NED	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	06/08/16	4,000.00
FRED NED	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	06/27/16	4,000.00
FRED W YENNEY JR	AK	25	Department of Transportation and Public Facilities	3000	Services	3063	Program Management/Consulting	01/26/16	1,000.00
FREGOLD VENTURES LIMITED USA	BC	08	Department of Commerce, Community and Economic Development	3000	Services	3062	Economic/Development	04/19/16	5,000.00
FREEMAN DECORATING CO	MA	08	Department of Commerce, Community and Economic Development	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	12/11/15	88,509.99
FREEMAN DECORATING CO	MA	08	Department of Commerce, Community and Economic Development	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	04/19/16	2,843.93
FRESH FISH COMPANY	CO	08	Department of Commerce, Community and Economic Development	3000	Services	3047	Promotions	10/27/15	2,500.00
FRESH FLO CORPORATION	WI	11	Department of Fish and Game	4000	Commodities	4034	Parts and Supplies	04/04/16	1,987.18
FRESH WATER ADVENTURES	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	08/13/15	5,400.00
FRESH WATER ADVENTURES	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	09/24/15	6,150.00
FRESH WATER ADVENTURES	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	10/21/15	6,600.00
Fridge Freeze Inc	CA	06	Department of Health and Social Services	4000	Commodities	4015	Instruments and Applications	02/12/16	3,840.00
FRIENDS OF EAGLE RIVER NATURE CENTER INC	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	09/16/15	82,681.65
FRIENDS OF EAGLE RIVER NATURE CENTER INC	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	10/26/15	32,855.80
FRIENDS OF EAGLE RIVER NATURE CENTER INC	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	12/08/15	19,908.41
FRIENDS OF EAGLE RIVER NATURE CENTER INC	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	03/03/16	28,279.70
FRIENDS OF EAGLE RIVER NATURE CENTER INC	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	05/27/16	6,436.84
Friends of Sheldon Jackson Museum	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	11/12/15	1,340.00
FRIENDS OF STATE PARKS MAT-SU	AK	10	Department of Natural Resources	3000	Services	3080	Inter-Agency Economic Development	10/28/15	10,585.70
Friends of the Koponen Homestead	AK	10	Department of Natural Resources	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	12/01/15	1,277.80
FRIENDS OF THE SUTTON LIBRARY	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	08/17/15	3,000.00
FRIENDS OF THE TALKKETNA LIBRARY INC	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	11/24/15	9,882.00
FRIENDS OF THE TANANA VALLEY RAILROAD	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	07/31/15	8,176.00
FRONTIER CAPITAL MANAGEMENT CO LLC	MA	04	Department of Revenue	3000	Services	3005	Management/Consulting	12/21/15	205,124.19
FRONTIER CAPITAL MANAGEMENT CO LLC	MA	04	Department of Revenue	3000	Services	3005	Management/Consulting	02/12/16	185,035.23
FRONTIER CAPITAL MANAGEMENT CO LLC	MA	04	Department of Revenue	3000	Services	3005	Management/Consulting	04/21/16	176,698.00
FRONTIER COMMUNITY SERVICES	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	07/30/15	29,718.00
FRONTIER COMMUNITY SERVICES	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	08/19/15	10,863.00
FRONTIER COMMUNITY SERVICES	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	08/26/15	68,293.00
FRONTIER COMMUNITY SERVICES	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	09/15/15	110,294.00
FRONTIER COMMUNITY SERVICES	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	10/28/15	63,784.00
FRONTIER COMMUNITY SERVICES	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	11/05/15	58,801.00
FRONTIER COMMUNITY SERVICES	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	11/12/15	20,717.00
FRONTIER COMMUNITY SERVICES	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	02/02/16	147,077.00
FRONTIER COMMUNITY SERVICES	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	02/03/16	31,510.00
FRONTIER COMMUNITY SERVICES	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	02/04/16	10,863.00
FRONTIER COMMUNITY SERVICES	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	02/12/16	29,718.00

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FRONTIER COMMUNITY SERVICES	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	04/25/16	25,208.00
FRONTIER COMMUNITY SERVICES	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	04/27/16	29,427.00
FRONTIER COMMUNITY SERVICES	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	04/28/16	75,124.00
FRONTIER COMMUNITY SERVICES	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/04/16	8,691.00
FRONTIER COMMUNITY SERVICES	AK	04	Department of Revenue	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	03/22/16	23,520.00
FRONTIER COMMUNITY SERVICES	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7015	Promotion/Outreach/Intervention Infrastructure Grants	01/12/16	33,000.00
FRONTIER COMMUNITY SERVICES	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7015	Promotion/Outreach/Intervention Infrastructure Grants	05/26/16	21,000.00
FRONTIER COMMUNITY SERVICES	AK	04	Department of Revenue	7000	Grants and Benefits	7019	Non-Residential Treatment Grants	11/25/15	2,000.00
FRONTIER COMMUNITY SERVICES	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	05/02/16	37,557.00
FRONTIER FIRE PROTECTION	AK	09	Department of Military and Veterans' Affairs	3000	Services	3055	Inspections/Testing	02/22/16	8,800.00
FRONTIER FIRE PROTECTION	AK	09	Department of Military and Veterans' Affairs	3000	Services	3055	Inspections/Testing	02/26/16	2,010.00
FRONTIER FIRE PROTECTION	AK	09	Department of Military and Veterans' Affairs	3000	Services	3055	Inspections/Testing	03/04/16	4,600.00
FRONTIER FIRE PROTECTION	AK	09	Department of Military and Veterans' Affairs	3000	Services	3055	Inspections/Testing	03/09/16	3,145.00
FRONTIER FIRE PROTECTION	AK	02	Department of Administration	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	04/20/16	6,000.00
FRONTIER FIRE PROTECTION	AK	09	Department of Military and Veterans' Affairs	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	03/04/16	4,075.00
FRONTIER FIRE PROTECTION	AK	09	Department of Military and Veterans' Affairs	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	03/21/16	1,500.00
FRONTIER FIRE PROTECTION	AK	09	Department of Military and Veterans' Affairs	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	03/29/16	11,575.00
FRONTIER PAPER INC	AK	20	Department of Corrections	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	10/06/15	1,972.10
FRONTIER PAPER INC	AK	20	Department of Corrections	4000	Commodities	4002	Business Supplies	01/05/16	1,170.29
FRONTIER PAPER INC	AK	20	Department of Corrections	4000	Commodities	4010	Clothing & Uniforms	10/06/15	8,084.00
FRONTIER PAPER INC	AK	06	Department of Health and Social Services	4000	Commodities	4011	Cleaning	08/10/15	988.58
FRONTIER PAPER INC	AK	06	Department of Health and Social Services	4000	Commodities	4011	Cleaning	09/03/15	523.40
FRONTIER PAPER INC	AK	20	Department of Corrections	4000	Commodities	4011	Cleaning	08/06/15	256.07
FRONTIER PAPER INC	AK	20	Department of Corrections	4000	Commodities	4011	Cleaning	08/11/15	2,461.07
FRONTIER PAPER INC	AK	20	Department of Corrections	4000	Commodities	4011	Cleaning	08/18/15	490.64
FRONTIER PAPER INC	AK	20	Department of Corrections	4000	Commodities	4011	Cleaning	09/04/15	406.55
FRONTIER PAPER INC	AK	20	Department of Corrections	4000	Commodities	4011	Cleaning	09/23/15	464.52
FRONTIER PAPER INC	AK	20	Department of Corrections	4000	Commodities	4011	Cleaning	09/24/15	606.82
FRONTIER PAPER INC	AK	20	Department of Corrections	4000	Commodities	4011	Cleaning	09/28/15	882.02
FRONTIER PAPER INC	AK	20	Department of Corrections	4000	Commodities	4011	Cleaning	10/02/15	4,485.00
FRONTIER PAPER INC	AK	20	Department of Corrections	4000	Commodities	4011	Cleaning	10/20/15	962.50
FRONTIER PAPER INC	AK	20	Department of Corrections	4000	Commodities	4011	Cleaning	11/05/15	5,397.75
FRONTIER PAPER INC	AK	20	Department of Corrections	4000	Commodities	4011	Cleaning	11/13/15	1,522.80
FRONTIER PAPER INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4011	Cleaning	10/21/15	6,124.80
FRONTIER PAPER INC	AK	06	Department of Health and Social Services	4000	Commodities	4012	Non-Food Supplies	08/10/15	199.68
FRONTIER PAPER INC	AK	06	Department of Health and Social Services	4000	Commodities	4012	Non-Food Supplies	09/03/15	589.90
FRONTIER PAPER INC	AK	20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	08/06/15	1,820.84
FRONTIER PAPER INC	AK	20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	08/18/15	5,291.60
FRONTIER PAPER INC	AK	20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	09/04/15	1,931.40
FRONTIER PAPER INC	AK	20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	09/23/15	2,205.08
FRONTIER PAPER INC	AK	20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	09/24/15	1,941.15
FRONTIER PAPER INC	AK	20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	09/28/15	4,069.99
FRONTIER PAPER INC	AK	20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	10/20/15	1,067.50
FRONTIER PAPER INC	AK	20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	11/05/15	838.30
FRONTIER PAPER INC	AK	20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	11/12/15	4,860.84
FRONTIER PAPER INC	AK	20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	11/13/15	142.20
FRONTIER PAPER INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4012	Non-Food Supplies	09/01/15	2,374.08
FRONTIER PAPER INC	AK	20	Department of Corrections	4000	Commodities	4022	Other Safety	09/23/15	2,013.07
FRONTIER PAPER INC	AK	20	Department of Corrections	4000	Commodities	4022	Other Safety	09/24/15	197.40
FRONTIER PAPER INC	AK	20	Department of Corrections	4000	Commodities	4022	Other Safety	09/28/15	197.40
FRONTIER PRECISION INC	ND	10	Department of Natural Resources	3000	Services	3032	Software Licensing	06/30/16	2,695.00
FRONTIER PRECISION INC	ND	10	Department of Natural Resources	3000	Services	3033	Software Maintenance	06/30/16	1,530.00
FRONTIER PRECISION INC	ND	10	Department of Natural Resources	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	05/20/16	39,995.54
FRONTIER PRECISION INC	ND	25	Department of Transportation and Public Facilities	4000	Commodities	4003	Information Technology Equipment	05/31/16	36,754.00
FRONTIER SPIRIT PROPERTIES LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5002	Easements	05/05/16	9,200.00
FRONTIER SUPPLY INC	AK	20	Department of Corrections	4000	Commodities	4031	Plumbing	11/27/15	3,927.06
FRONTIER SUPPLY INC	AK	20	Department of Corrections	4000	Commodities	4031	Plumbing	12/18/15	1,383.60
FRONTIER SUPPLY INC	AK	20	Department of Corrections	4000	Commodities	4031	Plumbing	02/10/16	1,917.32
FRONTIER SUPPLY INC	AK	20	Department of Corrections	4000	Commodities	4031	Plumbing	04/01/16	1,453.11
FRONTIER SUPPLY INC	AK	20	Department of Corrections	4000	Commodities	4031	Plumbing	04/26/16	1,399.08
FRONTIER SUPPLY INC	AK	06	Department of Health and Social Services	4000	Commodities	4034	Parts and Supplies	06/06/16	1,182.49
FRONTIER SUPPLY INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	12/11/15	9,903.70
FRONTIER SUPPLY INC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7021	Materials and Supplies Grants	01/21/16	1,217.35
FRONTIER SUPPLY INC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7021	Materials and Supplies Grants	06/29/16	9,507.54
FRONTIER TECHNOLOGY LLC	AZ	25	Department of Transportation and Public Facilities	3000	Services	3045	Postage	06/21/16	125.61
FRONTIER TECHNOLOGY LLC	AZ	25	Department of Transportation and Public Facilities	4000	Commodities	4003	Information Technology Equipment	06/21/16	1,680.00
FRONTIER TECHNOLOGY LLC	AZ	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	02/25/16	2,048.60
FRONTLINE HOSPITAL LLC	AK	03	Department of Law	3000	Services	3027	Case Costs	04/28/16	371.25

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FRONTLINE HOSPITAL LLC	AK	03	Department of Law	3000	Services	3027	Case Costs	05/11/16	8.50
FRONTLINE HOSPITAL LLC	AK	03	Department of Law	3000	Services	3027	Case Costs	06/07/16	1,270.15
FRONTLINE HOSPITAL LLC	AK	06	Department of Health and Social Services	3000	Services	3040	Psychiatric	04/28/16	23,895.00
FRONTLINE HOSPITAL LLC	AK	06	Department of Health and Social Services	3000	Services	3040	Psychiatric	05/11/16	27,000.00
FRONTLINE HOSPITAL LLC	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	10/05/15	84,227.27
FRONTLINE HOSPITAL LLC	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	12/07/15	39,319.71
FRONTLINE HOSPITAL LLC	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	01/05/16	43,922.58
FRONTLINE HOSPITAL LLC	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	01/11/16	42,813.76
FRONTLINE HOSPITAL LLC	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	02/01/16	37,156.27
FRONTLINE HOSPITAL LLC	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	03/31/16	38,017.13
FRONTLINE HOSPITAL LLC	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	04/29/16	36,273.38
FRONTLINE HOSPITAL LLC	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/16/16	42,480.57
FRONTLINE TECHNOLOGIES INC	PA	05	Department of Education and Early Development	3000	Services	3033	Software Maintenance	09/16/15	1,187.20
FRONT PROPERTIES LLC	AK	41	Judiciary	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	07/31/15	34,782.16
FRONT PROPERTIES LLC	AK	41	Judiciary	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	08/27/15	34,782.16
FRONT PROPERTIES LLC	AK	41	Judiciary	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	09/25/15	34,782.16
FRONT PROPERTIES LLC	AK	41	Judiciary	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	10/23/15	34,782.16
FRONT PROPERTIES LLC	AK	41	Judiciary	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	11/23/15	34,782.16
FRONT PROPERTIES LLC	AK	41	Judiciary	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	12/22/15	34,782.16
FRONT PROPERTIES LLC	AK	41	Judiciary	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	01/26/16	34,782.16
FRONT PROPERTIES LLC	AK	41	Judiciary	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	02/17/16	34,782.16
FRONT PROPERTIES LLC	AK	41	Judiciary	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	03/21/16	34,782.16
FRONT PROPERTIES LLC	AK	41	Judiciary	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	04/26/16	34,782.16
FRONT PROPERTIES LLC	AK	41	Judiciary	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	05/25/16	34,782.16
FRONT STREET HEALTH CENTER	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7017	Social Assistance Grants	01/05/16	2,959.00
FRONT STREET HEALTH CENTER	AK	04	Department of Revenue	7000	Grants and Benefits	7019	Non-Residential Treatment Grants	11/30/15	30,238.00
FROSTY FUELS LLC	AK	11	Department of Fish and Game	3000	Services	3052	Heating Oil	08/28/15	1,486.56
FROSTY FUELS LLC	AK	11	Department of Fish and Game	3000	Services	3052	Heating Oil	01/28/16	1,378.84
FROSTY FUELS LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	08/10/15	1,515.90
FROSTY FUELS LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	08/28/15	6,579.43
FROSTY FUELS LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	09/08/15	1,515.90
FROSTY FUELS LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	12/08/15	5,452.35
FROSTY FUELS LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	01/04/16	20,765.71
FROSTY FUELS LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	02/12/16	17,509.45
FROSTY FUELS LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	04/11/16	25,044.20
FROSTY FUELS LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	04/12/16	18,930.52
FROSTY FUELS LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	05/24/16	10,589.61
FROSTY FUELS LLC	AK	11	Department of Fish and Game	4000	Commodities	4039	Aviation	08/17/15	1,477.15
FROSTY FUELS LLC	AK	11	Department of Fish and Game	4000	Commodities	4039	Aviation	08/24/15	1,318.23
FROSTY FUELS LLC	AK	11	Department of Fish and Game	4000	Commodities	4039	Aviation	10/13/15	4,500.05
FROSTY FUELS LLC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	10/21/15	3,425.20
FROSTY FUELS LLC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	11/09/15	2,570.00
FROSTY FUELS LLC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	12/09/15	4,952.43
FROSTY FUELS LLC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	12/22/15	1,641.58
FROSTY FUELS LLC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	12/31/15	2,146.68
FROSTY FUELS LLC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	02/16/16	6,616.81
FROSTY FUELS LLC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	02/18/16	3,288.20
FROSTY FUELS LLC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	04/06/16	3,207.39
FROSTY FUELS LLC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	04/11/16	146.38
FROSTY FUELS LLC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	04/25/16	7,571.45
FROSTY FUELS LLC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	06/14/16	3,869.06
FS&G AGGREGATE INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	10/16/15	6,189.34
FS&G AGGREGATE INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	11/27/15	13,981.41
FS&G AGGREGATE INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	11/30/15	1,057.35
FS&G AGGREGATE INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	12/01/15	11,662.45
FS&G AGGREGATE INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	12/02/15	3,060.75
FS&G AGGREGATE INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	12/10/15	12,036.41
FS&G AGGREGATE INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	12/17/15	1,478.70
FS&G AGGREGATE INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	12/30/15	1,780.70
FS&G AGGREGATE INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	01/11/16	2,319.95
FS&G AGGREGATE INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	02/22/16	1,014.95
FS&G AGGREGATE INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	03/01/16	1,557.05
FS&G AGGREGATE INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	03/24/16	5,183.40
FS&G AGGREGATE INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4027	Aggregate	08/13/15	11,026.32
FS&G AGGREGATE INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4027	Aggregate	11/06/15	286,000.00
FS&G AGGREGATE INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4027	Aggregate	11/30/15	1,132.80
FS&G AGGREGATE INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4027	Aggregate	12/10/15	2,378.88
FS&G AGGREGATE INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4027	Aggregate	03/07/16	2,017.80

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FS&G AGGREGATE INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4036	Sand	07/31/15	29,552.73
FS&G AGGREGATE INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4036	Sand	02/22/16	41,162.71
FS&G REDDI-MIX INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4027	Aggregate	02/11/16	3,131.44
FTSE INTERNATIONAL LTD		04	Department of Revenue	3000	Services	3032	Software Licensing	04/25/16	17,805.00
FUGRO GEOSERVICES INC	LA	10	Department of Natural Resources	3000	Services	3054	Surveys/Appraisals	07/30/15	101,488.60
FUJITSU COMPUTER PRODUCTS OF AMERICA INC	CA	01	Office of the Governor	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	03/16/16	4,580.00
FULL CYCLE LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3050	Disposal	10/30/15	5,352.50
FULL CYCLE LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3050	Disposal	11/06/15	4,232.50
FULL CYCLE LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3050	Disposal	06/20/16	6,678.75
FULL CYCLE LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	06/16/16	5,770.00
FULLER DIAGNOSTICS	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7218	Client Services Diagnostic/Treatment Benefits (Taxable)	06/29/16	4,475.00
FULLFORD ELECTRIC INC	AK	03	Department of Law	4000	Commodities	4003	Information Technology Equipment	11/12/15	1,200.00
FUNNY RIVER CHAMBER OF COMMERCE	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	12/01/15	11,085.28
FUNNY RIVER CHAMBER OF COMMERCE	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	03/16/16	4,800.00
FURNITURE ENTERPRISES OF ALASKA INC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	07/20/15	3,055.00
FURNITURE ENTERPRISES OF ALASKA INC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	08/24/15	3,055.00
FURNITURE ENTERPRISES OF ALASKA INC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	09/22/15	3,055.00
FURNITURE ENTERPRISES OF ALASKA INC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	10/26/15	3,055.00
FURNITURE ENTERPRISES OF ALASKA INC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	11/20/15	3,055.00
FURNITURE ENTERPRISES OF ALASKA INC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	12/22/15	3,055.00
FURNITURE ENTERPRISES OF ALASKA INC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	01/22/16	3,055.00
FURNITURE ENTERPRISES OF ALASKA INC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	02/23/16	3,055.00
FURNITURE ENTERPRISES OF ALASKA INC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	03/22/16	3,055.00
FURNITURE ENTERPRISES OF ALASKA INC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	04/25/16	3,055.00
FURNITURE ENTERPRISES OF ALASKA INC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	05/20/16	3,055.00
FUTARIS INC	AK	04	Department of Revenue	3000	Services	3030	Information Technology Consulting	10/02/15	313,530.00
FUTARIS INC	AK	04	Department of Revenue	3000	Services	3030	Information Technology Consulting	11/30/15	391,912.50
FUTARIS INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3036	Local/Equipment Charges	09/22/15	2,725.00
FUTARIS INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3036	Local/Equipment Charges	10/23/15	2,725.00
FUTARIS INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3036	Local/Equipment Charges	11/23/15	2,725.00
FUTARIS INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3036	Local/Equipment Charges	01/15/16	2,725.00
FUTARIS INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3036	Local/Equipment Charges	03/30/16	3,480.36
FUTARIS INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3036	Local/Equipment Charges	05/05/16	3,015.00
FUTARIS INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3036	Local/Equipment Charges	05/27/16	3,029.96
FUTARIS INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3036	Local/Equipment Charges	06/29/16	3,015.00
FUTARIS INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3037	Data/Network	12/23/15	2,725.00
FUTARIS INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3037	Data/Network	01/26/16	2,725.00
FUTARIS INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3037	Data/Network	02/23/16	2,725.00
FUTURE BULLETINS INC	ME	08	Department of Commerce, Community and Economic Development	3000	Services	3047	Promotions	05/20/16	4,937.50
F-V OCEANAIRE INC	AK	11	Department of Fish and Game	3000	Services	3059	Equipment and Machinery - Rentals/Leases	08/12/15	29,063.00
F-V TEMPTATION INC	AK	11	Department of Fish and Game	3000	Services	3059	Equipment and Machinery - Rentals/Leases	08/28/15	21,589.83
F&W CONSTRUCTION CO INC	AK	41	Judiciary	5000	Capital Outlay	5012	Construction	03/10/16	42,650.00
G4S YOUTH SERVICES LLC	FL	06	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	12/11/15	10,200.00
GABRIEL CHARLES	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	10/07/15	7,250.00
GABRIEL CHARLES	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	01/07/16	7,250.00
GABRIEL CHARLES	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	04/14/16	7,250.00
GABRIELLE LEDOUX	AK	30	Legislature	2000	Travel	2023	Legislator Transportation	08/19/15	695.60
GABRIELLE LEDOUX	AK	30	Legislature	2000	Travel	2023	Legislator Transportation	09/09/15	25.88
GABRIELLE LEDOUX	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	11/03/15	1,561.00
GABRIELLE LEDOUX	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	11/05/15	1,338.00
GABRIELLE LEDOUX	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	01/13/16	2,899.00
GABRIELLE LEDOUX	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	01/28/16	3,122.00
GABRIELLE LEDOUX	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	02/10/16	3,122.00
GABRIELLE LEDOUX	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	02/25/16	2,992.00
GABRIELLE LEDOUX	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	03/10/16	2,982.00
GABRIELLE LEDOUX	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	03/23/16	2,982.00
GABRIELLE LEDOUX	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	04/07/16	1,491.00
GABRIELLE LEDOUX	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	04/22/16	1,065.00
GABRIELLE LEDOUX	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	04/29/16	1,491.00
GABRIELLE LEDOUX	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	05/06/16	1,695.00
GABRIELLE LEDOUX	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	05/13/16	1,729.00
GABRIELLE LEDOUX	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	05/19/16	1,235.00
GABRIELLE LEDOUX	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	05/31/16	1,729.00
GABRIELLE LEDOUX	AK	30	Legislature	2000	Travel	2027	Legislator Travel Per Diem	08/19/15	1,628.32
GABRIELLE LEDOUX	AK	30	Legislature	2000	Travel	2027	Legislator Travel Per Diem	09/09/15	860.95
GABRIELLE LEDOUX	AK	30	Legislature	3000	Services	3000	Training/Conferences	08/19/15	615.00
GABRIELLE LEDOUX	AK	30	Legislature	3000	Services	3000	Training/Conferences	09/09/15	200.00
GABRIELLE LEDOUX	AK	30	Legislature	3000	Services	3002	Memberships	03/14/16	365.75

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GABRIELLE LEDOUX	AK	30	Legislature	3000	Services	3045	Postage	02/16/16	4,367.10
GABRIELLE LEDOUX	AK	30	Legislature	3000	Services	3045	Postage	03/04/16	1,150.16
GABRIELLE LEDOUX	AK	30	Legislature	3000	Services	3045	Postage	03/18/16	1,150.71
GABRIELLE LEDOUX	AK	30	Legislature	3000	Services	3045	Postage	06/17/16	1,114.25
GABRIELLE LEDOUX	AK	30	Legislature	3000	Services	3066	Print/Copy/Graphics	12/01/15	1,449.21
GABRIELLE LEDOUX	AK	30	Legislature	3000	Services	3066	Print/Copy/Graphics	02/16/16	273.50
GABRIELLE LEDOUX	AK	30	Legislature	3000	Services	3066	Print/Copy/Graphics	03/14/16	723.38
GABRIELLE LEDOUX	AK	30	Legislature	4000	Commodities	4002	Business Supplies	03/14/16	14.99
GABRIELLE LEDOUX	AK	30	Legislature	4000	Commodities	4009	Food Supplies	03/18/16	117.87
GABRIEL ROEDER SMITH & COMPANY	MI	04	Department of Revenue	3000	Services	3005	Management/Consulting	12/18/15	5,329.00
GABRIEL ROEDER SMITH & COMPANY	MI	04	Department of Revenue	3000	Services	3005	Management/Consulting	12/21/15	1,101.00
GABRIEL ROEDER SMITH & COMPANY	MI	04	Department of Revenue	3000	Services	3005	Management/Consulting	12/24/15	13,793.00
GABRIEL ROEDER SMITH & COMPANY	MI	04	Department of Revenue	3000	Services	3005	Management/Consulting	01/20/16	19,207.00
GABRIEL ROEDER SMITH & COMPANY	MI	04	Department of Revenue	3000	Services	3005	Management/Consulting	03/04/16	25,755.00
GABRIEL ROEDER SMITH & COMPANY	MI	04	Department of Revenue	3000	Services	3005	Management/Consulting	04/25/16	38,474.50
GABRIEL WOLKEN	AK	10	Department of Natural Resources	2000	Travel	2012	Out-State Employee Airfare	05/24/16	1,086.19
GABRIEL WOLKEN	AK	10	Department of Natural Resources	2000	Travel	2015	Out-State Employee Meals and Incidentals	05/24/16	484.00
GAELN NELSON	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	08/19/15	832.00
GAELN NELSON	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	10/27/15	732.00
GAELN NELSON	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	08/19/15	808.00
GAELN NELSON	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	10/27/15	780.00
GAFFNEY CLINE & ASSOCIATES INC	TX	02	Department of Administration	3000	Services	3005	Management/Consulting	10/15/15	104,962.50
GAFFNEY CLINE & ASSOCIATES INC	TX	02	Department of Administration	3000	Services	3005	Management/Consulting	12/14/15	61,337.50
GAFFNEY CLINE & ASSOCIATES INC	TX	04	Department of Revenue	3000	Services	3005	Management/Consulting	08/13/15	67,512.87
GAFFNEY CLINE & ASSOCIATES INC	TX	04	Department of Revenue	3000	Services	3005	Management/Consulting	09/02/15	14,400.00
GAFFNEY CLINE & ASSOCIATES INC	TX	04	Department of Revenue	3000	Services	3005	Management/Consulting	09/10/15	6,480.00
GAFFNEY CLINE & ASSOCIATES INC	TX	10	Department of Natural Resources	3000	Services	3062	Economic/Development	11/30/15	45,278.64
GAFFNEY CLINE & ASSOCIATES INC	TX	02	Department of Administration	3000	Services	3063	Program Management/Consulting	08/18/15	41,250.00
GAIL GREENHALGH	AK	05	Department of Education and Early Development	3000	Services	3000	Training/Conferences	02/24/16	9,500.00
GAIL GREENHALGH	AK	05	Department of Education and Early Development	3000	Services	3063	Program Management/Consulting	10/14/15	3,250.00
GAIL GREENHALGH	AK	05	Department of Education and Early Development	3000	Services	3063	Program Management/Consulting	11/03/15	4,500.00
GAIL GREENHALGH	AK	05	Department of Education and Early Development	3000	Services	3063	Program Management/Consulting	01/07/16	8,875.00
GAIL NANETTE THOMPSON	AK	10	Department of Natural Resources	3000	Services	3062	Economic/Development	10/08/15	21,000.00
GAIL NANETTE THOMPSON	AK	10	Department of Natural Resources	3000	Services	3062	Economic/Development	11/16/15	9,625.00
GAIL NANETTE THOMPSON	AK	10	Department of Natural Resources	3000	Services	3062	Economic/Development	12/16/15	8,750.00
GAIL NANETTE THOMPSON	AK	10	Department of Natural Resources	3000	Services	3062	Economic/Development	01/28/16	14,350.00
GAIL NANETTE THOMPSON	AK	10	Department of Natural Resources	3000	Services	3062	Economic/Development	03/09/16	5,775.00
GAKONA VOLUNTEER FIRE DEPARTMENT	AK	10	Department of Natural Resources	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	05/19/16	2,556.00
GALE MARIE HAGEMEYER	AK	41	Judiciary	2000	Travel	2001	In-State Employee Surface Transportation	12/01/15	237.00
GALE MARIE HAGEMEYER	AK	41	Judiciary	2000	Travel	2002	In-State Employee Lodging	12/01/15	1,380.00
GALE MARIE HAGEMEYER	AK	41	Judiciary	2000	Travel	2003	In-State Employee Meals and Incidentals	12/01/15	2,808.00
GALENA CITY SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	09/29/15	5,353.55
GALENA CITY SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	10/02/15	10,672.36
GALENA CITY SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	10/13/15	2,019,630.00
GALENA CITY SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	10/14/15	8,243.34
GALENA CITY SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	10/21/15	23,446.55
GALENA CITY SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	11/10/15	2,019,630.00
GALENA CITY SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	12/03/15	106,952.08
GALENA CITY SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	12/07/15	24,025.44
GALENA CITY SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	12/11/15	2,019,630.00
GALENA CITY SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	12/14/15	30,489.00
GALENA CITY SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	01/11/16	19,415.16
GALENA CITY SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	01/13/16	2,019,630.00
GALENA CITY SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	01/25/16	3,489,190.50
GALENA CITY SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	01/28/16	66,665.00
GALENA CITY SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	02/10/16	2,019,630.00
GALENA CITY SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	02/22/16	2,150.96
GALENA CITY SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	03/04/16	235,346.84
GALENA CITY SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	03/11/16	2,019,630.00
GALENA CITY SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	03/14/16	2,337.60
GALENA CITY SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	03/15/16	63,786.00
GALENA CITY SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	03/16/16	28,448.54
GALENA CITY SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	03/21/16	2,205.64
GALENA CITY SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	03/31/16	29,912.00
GALENA CITY SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	04/07/16	1,072.00
GALENA CITY SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	04/13/16	2,076,640.00
GALENA CITY SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/11/16	2,150,044.72
GALENA CITY SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/19/16	170,595.17

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GALENA CITY SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	06/10/16	19,514.15
GALENA CITY SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	06/13/16	2,076,640.00
GALENA CITY SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	06/20/16	15,076.56
GALENA CITY SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	07/14/15	2,019,630.00
GALENA CITY SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	08/12/15	2,019,630.00
GALENA CITY SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	08/17/15	72,213.31
GALENA CITY SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	08/27/15	500,400.00
GALENA CITY SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	09/03/15	27,819.00
GALENA CITY SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	09/11/15	2,019,630.00
GALENA CITY SCHOOL DISTRICT	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	03/09/16	2,069.23
GALEN HOSPITAL ALASKA INC	AK	02	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	12/09/15	28,565.00
GALEN HOSPITAL ALASKA INC	AK	02	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	12/28/15	34,088.00
GALLS LLC	IL	10	Department of Natural Resources	4000	Commodities	4010	Clothing & Uniforms	09/25/15	139.84
GALLS LLC	IL	12	Department of Public Safety	4000	Commodities	4010	Clothing & Uniforms	10/20/15	100.00
GALLS LLC	IL	12	Department of Public Safety	4000	Commodities	4010	Clothing & Uniforms	06/23/16	121.33
GALLS LLC	IL	20	Department of Corrections	4000	Commodities	4010	Clothing & Uniforms	08/11/15	3,461.92
GALLS LLC	IL	20	Department of Corrections	4000	Commodities	4010	Clothing & Uniforms	08/17/15	1,094.22
GALLS LLC	IL	20	Department of Corrections	4000	Commodities	4010	Clothing & Uniforms	08/25/15	1,407.78
GALLS LLC	IL	20	Department of Corrections	4000	Commodities	4010	Clothing & Uniforms	09/01/15	2,278.12
GALLS LLC	IL	20	Department of Corrections	4000	Commodities	4010	Clothing & Uniforms	09/04/15	1,954.80
GALLS LLC	IL	20	Department of Corrections	4000	Commodities	4010	Clothing & Uniforms	09/09/15	2,751.38
GALLS LLC	IL	20	Department of Corrections	4000	Commodities	4010	Clothing & Uniforms	09/10/15	1,036.78
GALLS LLC	IL	20	Department of Corrections	4000	Commodities	4010	Clothing & Uniforms	09/14/15	1,216.01
GALLS LLC	IL	20	Department of Corrections	4000	Commodities	4010	Clothing & Uniforms	09/15/15	2,337.66
GALLS LLC	IL	20	Department of Corrections	4000	Commodities	4010	Clothing & Uniforms	09/16/15	1,046.18
GALLS LLC	IL	20	Department of Corrections	4000	Commodities	4010	Clothing & Uniforms	09/17/15	751.65
GALLS LLC	IL	20	Department of Corrections	4000	Commodities	4010	Clothing & Uniforms	09/18/15	866.29
GALLS LLC	IL	20	Department of Corrections	4000	Commodities	4010	Clothing & Uniforms	09/22/15	3,034.32
GALLS LLC	IL	20	Department of Corrections	4000	Commodities	4010	Clothing & Uniforms	09/23/15	600.40
GALLS LLC	IL	20	Department of Corrections	4000	Commodities	4010	Clothing & Uniforms	09/24/15	2,316.01
GALLS LLC	IL	20	Department of Corrections	4000	Commodities	4010	Clothing & Uniforms	09/25/15	2,150.16
GALLS LLC	IL	20	Department of Corrections	4000	Commodities	4010	Clothing & Uniforms	09/28/15	1,919.87
GALLS LLC	IL	20	Department of Corrections	4000	Commodities	4010	Clothing & Uniforms	09/30/15	1,474.08
GALLS LLC	IL	20	Department of Corrections	4000	Commodities	4010	Clothing & Uniforms	10/01/15	1,336.84
GALLS LLC	IL	20	Department of Corrections	4000	Commodities	4010	Clothing & Uniforms	10/12/15	1,218.93
GALLS LLC	IL	20	Department of Corrections	4000	Commodities	4010	Clothing & Uniforms	10/20/15	1,109.01
GALLS LLC	IL	20	Department of Corrections	4000	Commodities	4010	Clothing & Uniforms	10/21/15	4,445.50
GALLS LLC	IL	20	Department of Corrections	4000	Commodities	4010	Clothing & Uniforms	10/26/15	1,309.95
GALLS LLC	IL	20	Department of Corrections	4000	Commodities	4010	Clothing & Uniforms	10/29/15	3,995.48
GALLS LLC	IL	20	Department of Corrections	4000	Commodities	4010	Clothing & Uniforms	11/16/15	1,596.75
GALLS LLC	IL	20	Department of Corrections	4000	Commodities	4010	Clothing & Uniforms	11/19/15	1,963.18
GALLS LLC	IL	20	Department of Corrections	4000	Commodities	4010	Clothing & Uniforms	11/27/15	2,253.89
GALLS LLC	IL	20	Department of Corrections	4000	Commodities	4010	Clothing & Uniforms	11/30/15	5,678.30
GALLS LLC	IL	20	Department of Corrections	4000	Commodities	4010	Clothing & Uniforms	12/04/15	3,498.07
GALLS LLC	IL	20	Department of Corrections	4000	Commodities	4010	Clothing & Uniforms	12/07/15	4,514.13
GALLS LLC	IL	20	Department of Corrections	4000	Commodities	4010	Clothing & Uniforms	12/08/15	569.12
GALLS LLC	IL	20	Department of Corrections	4000	Commodities	4010	Clothing & Uniforms	12/09/15	945.89
GALLS LLC	IL	20	Department of Corrections	4000	Commodities	4010	Clothing & Uniforms	12/10/15	1,619.52
GALLS LLC	IL	20	Department of Corrections	4000	Commodities	4010	Clothing & Uniforms	12/11/15	889.16
GALLS LLC	IL	20	Department of Corrections	4000	Commodities	4010	Clothing & Uniforms	12/18/15	2,009.32
GALLS LLC	IL	20	Department of Corrections	4000	Commodities	4010	Clothing & Uniforms	12/21/15	1,017.99
GALLS LLC	IL	20	Department of Corrections	4000	Commodities	4010	Clothing & Uniforms	12/24/15	1,576.14
GALLS LLC	IL	20	Department of Corrections	4000	Commodities	4010	Clothing & Uniforms	12/31/15	1,860.16
GALLS LLC	IL	20	Department of Corrections	4000	Commodities	4010	Clothing & Uniforms	01/13/16	4,982.42
GALLS LLC	IL	20	Department of Corrections	4000	Commodities	4010	Clothing & Uniforms	01/14/16	2,214.47
GALLS LLC	IL	20	Department of Corrections	4000	Commodities	4010	Clothing & Uniforms	01/15/16	1,434.51
GALLS LLC	IL	20	Department of Corrections	4000	Commodities	4010	Clothing & Uniforms	01/20/16	4,284.17
GALLS LLC	IL	20	Department of Corrections	4000	Commodities	4010	Clothing & Uniforms	01/21/16	936.70
GALLS LLC	IL	20	Department of Corrections	4000	Commodities	4010	Clothing & Uniforms	01/26/16	1,867.45
GALLS LLC	IL	20	Department of Corrections	4000	Commodities	4010	Clothing & Uniforms	01/27/16	1,772.10
GALLS LLC	IL	20	Department of Corrections	4000	Commodities	4010	Clothing & Uniforms	01/29/16	5,818.97
GALLS LLC	IL	20	Department of Corrections	4000	Commodities	4010	Clothing & Uniforms	02/05/16	1,247.04
GALLS LLC	IL	20	Department of Corrections	4000	Commodities	4010	Clothing & Uniforms	02/08/16	1,251.52
GALLS LLC	IL	20	Department of Corrections	4000	Commodities	4010	Clothing & Uniforms	02/09/16	1,607.88
GALLS LLC	IL	20	Department of Corrections	4000	Commodities	4010	Clothing & Uniforms	02/11/16	1,214.24
GALLS LLC	IL	20	Department of Corrections	4000	Commodities	4010	Clothing & Uniforms	02/12/16	1,026.97
GALLS LLC	IL	20	Department of Corrections	4000	Commodities	4010	Clothing & Uniforms	02/18/16	2,262.23
GALLS LLC	IL	20	Department of Corrections	4000	Commodities	4010	Clothing & Uniforms	02/22/16	692.42

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GALLS LLC	IL	20	Department of Corrections	4000	Commodities	4010	Clothing & Uniforms	02/24/16	1,634.89
GALLS LLC	IL	20	Department of Corrections	4000	Commodities	4010	Clothing & Uniforms	03/01/16	1,790.18
GALLS LLC	IL	20	Department of Corrections	4000	Commodities	4010	Clothing & Uniforms	03/02/16	2,533.40
GALLS LLC	IL	20	Department of Corrections	4000	Commodities	4010	Clothing & Uniforms	03/14/16	1,742.90
GALLS LLC	IL	20	Department of Corrections	4000	Commodities	4010	Clothing & Uniforms	03/22/16	1,749.16
GALLS LLC	IL	20	Department of Corrections	4000	Commodities	4010	Clothing & Uniforms	03/23/16	1,013.70
GALLS LLC	IL	20	Department of Corrections	4000	Commodities	4010	Clothing & Uniforms	03/25/16	1,080.02
GALLS LLC	IL	20	Department of Corrections	4000	Commodities	4010	Clothing & Uniforms	04/01/16	1,077.39
GALLS LLC	IL	20	Department of Corrections	4000	Commodities	4010	Clothing & Uniforms	04/04/16	2,189.53
GALLS LLC	IL	20	Department of Corrections	4000	Commodities	4010	Clothing & Uniforms	04/05/16	1,064.20
GALLS LLC	IL	20	Department of Corrections	4000	Commodities	4010	Clothing & Uniforms	04/06/16	1,099.40
GALLS LLC	IL	20	Department of Corrections	4000	Commodities	4010	Clothing & Uniforms	04/07/16	1,991.09
GALLS LLC	IL	20	Department of Corrections	4000	Commodities	4010	Clothing & Uniforms	04/14/16	2,146.74
GALLS LLC	IL	20	Department of Corrections	4000	Commodities	4010	Clothing & Uniforms	04/18/16	1,843.18
GALLS LLC	IL	20	Department of Corrections	4000	Commodities	4010	Clothing & Uniforms	04/19/16	1,787.43
GALLS LLC	IL	20	Department of Corrections	4000	Commodities	4010	Clothing & Uniforms	04/20/16	1,346.05
GALLS LLC	IL	20	Department of Corrections	4000	Commodities	4010	Clothing & Uniforms	04/26/16	1,029.46
GALLS LLC	IL	20	Department of Corrections	4000	Commodities	4010	Clothing & Uniforms	04/27/16	1,849.79
GALLS LLC	IL	20	Department of Corrections	4000	Commodities	4010	Clothing & Uniforms	04/29/16	2,133.88
GALLS LLC	IL	20	Department of Corrections	4000	Commodities	4010	Clothing & Uniforms	05/04/16	1,176.36
GALLS LLC	IL	20	Department of Corrections	4000	Commodities	4010	Clothing & Uniforms	05/09/16	1,009.45
GALLS LLC	IL	20	Department of Corrections	4000	Commodities	4010	Clothing & Uniforms	05/13/16	1,661.61
GALLS LLC	IL	20	Department of Corrections	4000	Commodities	4010	Clothing & Uniforms	05/17/16	1,812.40
GALLS LLC	IL	20	Department of Corrections	4000	Commodities	4010	Clothing & Uniforms	05/26/16	1,615.40
GALLS LLC	IL	20	Department of Corrections	4000	Commodities	4010	Clothing & Uniforms	06/01/16	1,928.54
GALLS LLC	IL	20	Department of Corrections	4000	Commodities	4010	Clothing & Uniforms	06/02/16	1,103.44
GALLS LLC	IL	20	Department of Corrections	4000	Commodities	4010	Clothing & Uniforms	06/06/16	1,675.72
GALLS LLC	IL	20	Department of Corrections	4000	Commodities	4010	Clothing & Uniforms	06/09/16	2,575.63
GALLS LLC	IL	20	Department of Corrections	4000	Commodities	4010	Clothing & Uniforms	06/10/16	1,840.52
GALLS LLC	IL	20	Department of Corrections	4000	Commodities	4010	Clothing & Uniforms	06/14/16	2,070.13
GALLS LLC	IL	20	Department of Corrections	4000	Commodities	4010	Clothing & Uniforms	06/17/16	1,334.89
GALLS LLC	IL	20	Department of Corrections	4000	Commodities	4010	Clothing & Uniforms	06/20/16	1,990.56
GALLS LLC	IL	20	Department of Corrections	4000	Commodities	4010	Clothing & Uniforms	06/23/16	2,277.82
GALLS LLC	IL	20	Department of Corrections	4000	Commodities	4010	Clothing & Uniforms	06/27/16	1,272.69
GALLS LLC	IL	20	Department of Corrections	4000	Commodities	4010	Clothing & Uniforms	06/30/16	2,777.40
GALLS LLC	IL	25	Department of Transportation and Public Facilities	4000	Commodities	4010	Clothing & Uniforms	03/23/16	5,232.25
GALLS LLC	IL	20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	09/09/15	261.15
GALLS LLC	IL	20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	12/04/15	218.77
GALLS LLC	IL	20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	01/26/16	312.45
GALLS LLC	IL	20	Department of Corrections	4000	Commodities	4022	Other Safety	09/14/15	266.19
GALLS LLC	IL	20	Department of Corrections	4000	Commodities	4022	Other Safety	12/08/15	619.95
GALLS LLC	IL	20	Department of Corrections	4000	Commodities	4022	Other Safety	01/20/16	2,344.61
GALLS LLC	IL	20	Department of Corrections	4000	Commodities	4022	Other Safety	01/21/16	510.30
GALLS LLC	IL	20	Department of Corrections	4000	Commodities	4022	Other Safety	02/12/16	3,170.89
GALLS LLC	IL	20	Department of Corrections	4000	Commodities	4022	Other Safety	02/18/16	339.60
GALLS LLC	IL	20	Department of Corrections	4000	Commodities	4023	Law Enforcement	09/15/15	1,355.00
GALLS LLC	IL	20	Department of Corrections	4000	Commodities	4023	Law Enforcement	09/17/15	629.76
GALLS LLC	IL	20	Department of Corrections	4000	Commodities	4023	Law Enforcement	09/18/15	1,355.00
GALLS LLC	IL	20	Department of Corrections	4000	Commodities	4023	Law Enforcement	09/23/15	799.94
GALLS LLC	IL	20	Department of Corrections	4000	Commodities	4023	Law Enforcement	10/22/15	2,205.00
GALLS LLC	IL	20	Department of Corrections	4000	Commodities	4023	Law Enforcement	11/16/15	1,536.00
GALLS LLC	IL	20	Department of Corrections	4000	Commodities	4023	Law Enforcement	11/19/15	2,682.00
GALLS LLC	IL	20	Department of Corrections	4000	Commodities	4023	Law Enforcement	11/27/15	474.00
GALLS LLC	IL	20	Department of Corrections	4000	Commodities	4023	Law Enforcement	11/30/15	1,592.50
GALLS LLC	IL	20	Department of Corrections	4000	Commodities	4023	Law Enforcement	12/04/15	7,888.00
GALLS LLC	IL	20	Department of Corrections	4000	Commodities	4023	Law Enforcement	12/07/15	2,076.25
GALLS LLC	IL	20	Department of Corrections	4000	Commodities	4023	Law Enforcement	12/09/15	906.00
GALLS LLC	IL	20	Department of Corrections	4000	Commodities	4023	Law Enforcement	12/11/15	9,004.00
GALLS LLC	IL	20	Department of Corrections	4000	Commodities	4023	Law Enforcement	12/17/15	2,670.00
GALLS LLC	IL	20	Department of Corrections	4000	Commodities	4023	Law Enforcement	02/05/16	1,158.00
GALLS LLC	IL	20	Department of Corrections	4000	Commodities	4023	Law Enforcement	02/22/16	4,096.00
GALLS LLC	IL	20	Department of Corrections	4000	Commodities	4023	Law Enforcement	03/02/16	1,650.00
GALLS LLC	IL	20	Department of Corrections	4000	Commodities	4023	Law Enforcement	04/04/16	4,000.00
GALLS LLC	IL	20	Department of Corrections	4000	Commodities	4023	Law Enforcement	05/09/16	270.06
GALLS LLC	IL	20	Department of Corrections	4000	Commodities	4023	Law Enforcement	06/09/16	360.78
GALLS LLC	IL	20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	03/01/16	293.95
GAMBARDELLAS INC	AK	10	Department of Natural Resources	3000	Services	3060	Equipment Operator Charges	08/17/15	2,820.00
GAMBELL NATIVE STORE	AK	11	Department of Fish and Game	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	03/31/16	496.08

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GAMBELL NATIVE STORE	AK	11	Department of Fish and Game	4000	Commodities	4041	Vehicle	03/31/16	2,358.24
Gardner Family Limited Partnership	CA	25	Department of Transportation and Public Facilities	3000	Services	3043	Freight	12/07/15	711.25
Gardner Family Limited Partnership	CA	25	Department of Transportation and Public Facilities	4000	Commodities	4011	Cleaning	12/07/15	1,547.97
GARIS KINEGAK	AK	09	Department of Military and Veterans' Affairs	2000	Travel	2002	In-State Employee Lodging	10/21/15	640.00
GARIS KINEGAK	AK	09	Department of Military and Veterans' Affairs	2000	Travel	2002	In-State Employee Lodging	12/09/15	540.00
GARIS KINEGAK	AK	09	Department of Military and Veterans' Affairs	2000	Travel	2003	In-State Employee Meals and Incidentals	10/21/15	616.00
GARIS KINEGAK	AK	09	Department of Military and Veterans' Affairs	2000	Travel	2003	In-State Employee Meals and Incidentals	12/09/15	356.00
GARIS KINEGAK	AK	09	Department of Military and Veterans' Affairs	2000	Travel	2004	In-State Employee Reimbursable Travel Costs	10/21/15	180.00
GARIS KINEGAK	AK	09	Department of Military and Veterans' Affairs	2000	Travel	2004	In-State Employee Reimbursable Travel Costs	12/09/15	333.70
Garness Engineering Group Ltd	AK	11	Department of Fish and Game	3000	Services	3055	Inspections/Testing	02/18/16	1,500.00
Garness Engineering Group Ltd	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7022	Miscellaneous Contracts and Sub-Contracts Grants	01/22/16	3,562.50
GARNESS INDUSTRIAL	AK	11	Department of Fish and Game	3000	Services	3043	Freight	04/08/16	1,108.60
GARNESS INDUSTRIAL	AK	25	Department of Transportation and Public Facilities	3000	Services	3043	Freight	02/23/16	210.00
GARNESS INDUSTRIAL	AK	11	Department of Fish and Game	4000	Commodities	4014	Drugs	04/08/16	8,204.40
GARNESS INDUSTRIAL	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4031	Plumbing	02/23/16	900.00
GARNESS INDUSTRIAL	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	11/02/15	1,620.00
GARRATT-CALLAHAN COMPANY	CA	25	Department of Transportation and Public Facilities	4000	Commodities	4012	Non-Food Supplies	06/28/16	5,228.50
GARRATT-CALLAHAN COMPANY	CA	25	Department of Transportation and Public Facilities	4000	Commodities	4032	Lube Oils/Grease/Solvents	06/09/16	5,668.30
GARRETT J FROST	AK	12	Department of Public Safety	2000	Travel	2002	In-State Employee Lodging	05/03/16	360.00
GARRETT J FROST	AK	12	Department of Public Safety	2000	Travel	2003	In-State Employee Meals and Incidentals	05/03/16	780.00
GARRETT SPEETER	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	09/14/15	480.00
GARRETT SPEETER	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	09/14/15	1,008.00
GARRETT SPEETER	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	04/05/16	1,140.00
GARRY E KORPI	AK	10	Department of Natural Resources	7000	Grants and Benefits	7217	Miscellaneous Client Services Benefits (Non-Taxable)	03/11/16	1,812.00
GARTNER INC	TX	02	Department of Administration	3000	Services	3002	Memberships	08/25/15	94,800.00
GARTNER INC	TX	02	Department of Administration	3000	Services	3002	Memberships	10/12/15	7,600.00
GARY A COCOZZO	AK	10	Department of Natural Resources	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	09/03/15	1,680.00
GARY A COCOZZO	AK	10	Department of Natural Resources	4000	Commodities	4011	Cleaning	08/13/15	1,710.00
GARY A ERDMANN	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	05/04/16	704.00
GARY A ERDMANN	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	05/04/16	1,016.00
GARY A RINI	OH	02	Department of Administration	3000	Services	3023	Expert Witness	03/03/16	3,000.00
GARY C HOPKINS	AK	10	Department of Natural Resources	2000	Travel	2012	Out-State Employee Airfare	03/17/16	25.00
GARY C HOPKINS	AK	10	Department of Natural Resources	2000	Travel	2013	Out-State Employee Surface Transportation	03/17/16	3,108.94
GARY C HOPKINS	AK	10	Department of Natural Resources	2000	Travel	2014	Out-State Employee Lodging	03/17/16	208.04
GARY C HOPKINS	AK	10	Department of Natural Resources	2000	Travel	2015	Out-State Employee Meals and Incidentals	03/17/16	400.00
GARY C KUZNICKI	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5013	Right of Way Condemnation Relocation Costs	02/10/16	25,000.00
GARY C SPRAYBERRY	AK	09	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7245	Individual Assistance Benefits	08/20/15	36,880.00
GARY GALLAHORN	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	07/28/15	3,541.67
GARY GALLAHORN	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	08/25/15	3,541.67
GARY GALLAHORN	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	09/23/15	3,541.67
GARY GALLAHORN	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	10/26/15	3,541.67
GARY GALLAHORN	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	11/25/15	3,541.67
GARY GALLAHORN	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	12/23/15	3,541.67
GARY GALLAHORN	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	01/25/16	3,541.67
GARY GALLAHORN	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	02/25/16	3,541.67
GARY GALLAHORN	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	03/23/16	3,541.67
GARY GALLAHORN	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	03/25/16	3,541.67
GARY GALLAHORN	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	04/25/16	3,541.67
GARY GALLAHORN	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	05/25/16	3,541.67
GARY GALLAHORN	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	06/27/16	3,541.63
GARY GLASS	AK	10	Department of Natural Resources	3000	Services	3016	Claim/Judgement Non-Taxable	09/10/15	2,500.00
GARY GLASS	AK	10	Department of Natural Resources	3000	Services	3060	Equipment Operator Charges	08/26/15	1,080.00
GARY JACOBS	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	08/19/15	2,659.51
GARY JACOBS	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	09/25/15	2,831.71
GARY JACOBS	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	10/12/15	2,659.51
GARY JACOBS	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	11/20/15	2,659.51
GARY JACOBS	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	12/10/15	2,831.71
GARY JACOBS	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	01/19/16	2,659.51
GARY JACOBS	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	02/11/16	2,831.71
GARY JACOBS	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	04/01/16	2,659.51
GARY JACOBS	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	04/12/16	2,659.51
GARY JACOBS	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	05/12/16	2,659.51
GARY JACOBS	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	06/15/16	2,831.71
GARY J TURNER	AK	30	Legislature	2000	Travel	2000	In-State Employee Airfare	02/12/16	493.70
GARY J TURNER	AK	30	Legislature	2000	Travel	2001	In-State Employee Surface Transportation	02/12/16	70.80
GARY J TURNER	AK	30	Legislature	2000	Travel	2002	In-State Employee Lodging	02/12/16	270.00
GARY J TURNER	AK	30	Legislature	2000	Travel	2003	In-State Employee Meals and Incidentals	02/12/16	223.00
GARY KLUSHKAN	AK	11	Department of Fish and Game	3000	Services	3059	Equipment and Machinery - Rentals/Leases	08/11/15	1,500.00

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GARY LANE	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4038	Small Tools/Minor Equipment	08/07/15	1,044.99
GARY MILLER	AK	10	Department of Natural Resources	2000	Travel	2003	In-State Employee Meals and Incidentals	10/12/15	1,440.00
GARY NEIL CHERR	CA	11	Department of Fish and Game	3000	Services	3061	Conservation/Environmental	11/18/15	2,250.00
GARY NEIL CHERR	CA	11	Department of Fish and Game	3000	Services	3061	Conservation/Environmental	06/01/16	2,500.00
Gary Richard LaRose	AK	11	Department of Fish and Game	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	09/15/15	13,200.00
Gary Richard LaRose	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	09/15/15	3,609.50
Gary Richard LaRose	AK	11	Department of Fish and Game	4000	Commodities	4039	Aviation	09/15/15	5,960.20
GARY STEVENS	AK	30	Legislature	2000	Travel	2023	Legislator Transportation	07/21/15	1,816.10
GARY STEVENS	AK	30	Legislature	2000	Travel	2023	Legislator Transportation	09/24/15	2,080.89
GARY STEVENS	AK	30	Legislature	2000	Travel	2023	Legislator Transportation	12/01/15	1,442.74
GARY STEVENS	AK	30	Legislature	2000	Travel	2023	Legislator Transportation	02/12/16	40.03
GARY STEVENS	AK	30	Legislature	2000	Travel	2023	Legislator Transportation	06/17/16	1,803.56
GARY STEVENS	AK	30	Legislature	2000	Travel	2023	Legislator Transportation	06/22/16	1,965.00
GARY STEVENS	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	11/18/15	2,453.00
GARY STEVENS	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	01/13/16	2,899.00
GARY STEVENS	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	01/28/16	3,122.00
GARY STEVENS	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	02/10/16	3,122.00
GARY STEVENS	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	02/25/16	2,992.00
GARY STEVENS	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	03/10/16	2,982.00
GARY STEVENS	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	03/23/16	2,982.00
GARY STEVENS	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	04/07/16	1,491.00
GARY STEVENS	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	04/22/16	1,065.00
GARY STEVENS	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	04/29/16	1,491.00
GARY STEVENS	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	05/06/16	1,695.00
GARY STEVENS	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	05/13/16	1,729.00
GARY STEVENS	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	05/19/16	1,235.00
GARY STEVENS	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	05/31/16	1,729.00
GARY STEVENS	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	06/06/16	1,729.00
GARY STEVENS	AK	30	Legislature	2000	Travel	2027	Legislator Travel Per Diem	09/24/15	2,117.16
GARY STEVENS	AK	30	Legislature	2000	Travel	2027	Legislator Travel Per Diem	12/01/15	269.40
GARY STEVENS	AK	30	Legislature	2000	Travel	2027	Legislator Travel Per Diem	02/12/16	1,927.28
GARY STEVENS	AK	30	Legislature	3000	Services	3000	Training/Conferences	09/24/15	390.00
GARY THOMAS JOHNSTON	AK	09	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7245	Individual Assistance Benefits	08/27/15	16,450.00
GARY WITHEE	AK	10	Department of Natural Resources	2000	Travel	2013	Out-State Employee Surface Transportation	11/18/15	65.00
GARY WITHEE	AK	10	Department of Natural Resources	2000	Travel	2015	Out-State Employee Meals and Incidentals	11/18/15	1,645.00
GASTINEAU HUMAN SERVICES	AK	20	Department of Corrections	3000	Services	3020	Custody Care	09/21/15	240,092.44
GASTINEAU HUMAN SERVICES	AK	20	Department of Corrections	3000	Services	3020	Custody Care	10/05/15	240,205.54
GASTINEAU HUMAN SERVICES	AK	20	Department of Corrections	3000	Services	3020	Custody Care	10/29/15	233,747.10
GASTINEAU HUMAN SERVICES	AK	20	Department of Corrections	3000	Services	3020	Custody Care	12/02/15	241,675.84
GASTINEAU HUMAN SERVICES	AK	20	Department of Corrections	3000	Services	3020	Custody Care	12/30/15	233,947.20
GASTINEAU HUMAN SERVICES	AK	20	Department of Corrections	3000	Services	3020	Custody Care	01/25/16	241,380.04
GASTINEAU HUMAN SERVICES	AK	20	Department of Corrections	3000	Services	3020	Custody Care	02/22/16	241,780.24
GASTINEAU HUMAN SERVICES	AK	20	Department of Corrections	3000	Services	3020	Custody Care	03/17/16	225,235.46
GASTINEAU HUMAN SERVICES	AK	20	Department of Corrections	3000	Services	3020	Custody Care	04/15/16	241,519.24
GASTINEAU HUMAN SERVICES	AK	20	Department of Corrections	3000	Services	3020	Custody Care	05/23/16	233,155.50
GASTINEAU HUMAN SERVICES	AK	20	Department of Corrections	3000	Services	3020	Custody Care	06/27/16	239,866.24
GASTINEAU HUMAN SERVICES	AK	41	Judiciary	3000	Services	3063	Program Management/Consulting	09/09/15	11,818.75
GASTINEAU HUMAN SERVICES	AK	41	Judiciary	3000	Services	3063	Program Management/Consulting	09/21/15	11,818.75
GASTINEAU HUMAN SERVICES	AK	41	Judiciary	3000	Services	3063	Program Management/Consulting	10/14/15	11,818.75
GASTINEAU HUMAN SERVICES	AK	41	Judiciary	3000	Services	3063	Program Management/Consulting	11/23/15	11,818.75
GASTINEAU HUMAN SERVICES	AK	41	Judiciary	3000	Services	3063	Program Management/Consulting	12/14/15	11,818.75
GASTINEAU HUMAN SERVICES	AK	41	Judiciary	3000	Services	3063	Program Management/Consulting	01/14/16	11,818.75
GASTINEAU HUMAN SERVICES	AK	41	Judiciary	3000	Services	3063	Program Management/Consulting	02/25/16	11,818.75
GASTINEAU HUMAN SERVICES	AK	41	Judiciary	3000	Services	3063	Program Management/Consulting	03/16/16	11,818.75
GASTINEAU HUMAN SERVICES	AK	41	Judiciary	3000	Services	3063	Program Management/Consulting	04/22/16	11,818.75
GASTINEAU HUMAN SERVICES	AK	41	Judiciary	3000	Services	3063	Program Management/Consulting	05/20/16	11,818.75
GASTINEAU HUMAN SERVICES	AK	41	Judiciary	3000	Services	3063	Program Management/Consulting	06/22/16	11,818.75
GASTINEAU HUMAN SERVICES	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	07/31/15	28,995.00
GASTINEAU HUMAN SERVICES	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	08/19/15	86,152.00
GASTINEAU HUMAN SERVICES	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	11/12/15	115,147.00
GASTINEAU HUMAN SERVICES	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	02/08/16	86,152.00
GASTINEAU HUMAN SERVICES	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	02/11/16	28,995.00
GASTINEAU HUMAN SERVICES	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	04/26/16	68,922.00
GASTINEAU HUMAN SERVICES	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	04/28/16	23,196.00
GASTINEAU HUMAN SERVICES	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	07/30/15	9,040.00
GASTINEAU HUMAN SERVICES	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	12/04/15	3,470.00
GASTINEAU HUMAN SERVICES	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	04/29/16	3,375.00
GAUNT INC	FL	41	Judiciary	4000	Commodities	4005	Subscriptions	10/12/15	2,074.50

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GAUNT INC	FL	41	Judiciary	4000	Commodities	4005	Subscriptions	12/08/15	1,990.00
GAUNT INC	FL	41	Judiciary	4000	Commodities	4005	Subscriptions	12/15/15	2,969.65
GAUNT INC	FL	41	Judiciary	4000	Commodities	4005	Subscriptions	01/15/16	1,840.10
GAUNT INC	FL	41	Judiciary	4000	Commodities	4005	Subscriptions	04/26/16	1,001.50
GAUNT INC	FL	41	Judiciary	4000	Commodities	4005	Subscriptions	06/30/16	3,512.00
GAVIN KENTCH	AK	02	Department of Administration	3000	Services	3022	Attorney	11/12/15	6,500.00
GAVIN KENTCH	AK	02	Department of Administration	3000	Services	3022	Attorney	12/09/15	6,500.00
GAVORA INC	AK	30	Legislature	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	07/24/15	2,174.84
GAVORA INC	AK	30	Legislature	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	08/25/15	2,174.84
GAVORA INC	AK	30	Legislature	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	09/25/15	2,174.84
GAVORA INC	AK	30	Legislature	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	10/26/15	2,174.84
GAVORA INC	AK	30	Legislature	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	11/25/15	2,174.84
GAVORA INC	AK	30	Legislature	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	12/28/15	2,174.84
GAVORA INC	AK	30	Legislature	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	01/25/16	2,174.84
GAVORA INC	AK	30	Legislature	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	02/25/16	2,174.84
GAVORA INC	AK	30	Legislature	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	03/25/16	2,174.84
GAVORA INC	AK	30	Legislature	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	04/25/16	2,174.84
GAVORA INC	AK	30	Legislature	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	05/25/16	2,174.84
GAYLE HARBO	AK	04	Department of Revenue	2000	Travel	2008	In-State Non-Employee Meals and Incidentals	03/23/16	180.00
GAYLE HARBO	AK	04	Department of Revenue	2000	Travel	2010	In-State Non-Employee Non-Taxable Reimbursement	03/23/16	846.84
GAYLE HARBO	AK	04	Department of Revenue	2000	Travel	2020	Out-State Non-Employee Meals and Incidentals	09/28/15	192.00
GAYLE HARBO	AK	04	Department of Revenue	2000	Travel	2020	Out-State Non-Employee Meals and Incidentals	12/09/15	169.00
GAYLE HARBO	AK	04	Department of Revenue	2000	Travel	2020	Out-State Non-Employee Meals and Incidentals	12/14/15	188.00
GAYLE HARBO	AK	04	Department of Revenue	2000	Travel	2022	Out-State Non-Employee Non-Taxable Reimbursement	09/28/15	1,511.45
GAYLE HARBO	AK	04	Department of Revenue	2000	Travel	2022	Out-State Non-Employee Non-Taxable Reimbursement	12/09/15	1,698.14
GAYLE HARBO	AK	04	Department of Revenue	2000	Travel	2022	Out-State Non-Employee Non-Taxable Reimbursement	12/14/15	1,902.07
GAZEWOOD & WEINER ATTORNEYS PC	AK	41	Judiciary	3000	Services	3022	Attorney	10/23/15	7,872.83
GAZEWOOD & WEINER ATTORNEYS PC	AK	41	Judiciary	3000	Services	3022	Attorney	10/29/15	3,781.24
GAZEWOOD & WEINER ATTORNEYS PC	AK	41	Judiciary	3000	Services	3022	Attorney	11/06/15	2,637.45
GAZEWOOD & WEINER ATTORNEYS PC	AK	41	Judiciary	3000	Services	3022	Attorney	11/12/15	2,809.11
GAZEWOOD & WEINER ATTORNEYS PC	AK	41	Judiciary	3000	Services	3022	Attorney	01/08/16	9,454.50
GAZEWOOD & WEINER ATTORNEYS PC	AK	41	Judiciary	3000	Services	3022	Attorney	03/08/16	2,287.58
GAZEWOOD & WEINER ATTORNEYS PC	AK	41	Judiciary	3000	Services	3022	Attorney	04/28/16	4,093.57
GAZEWOOD & WEINER ATTORNEYS PC	AK	41	Judiciary	3000	Services	3022	Attorney	04/29/16	1,328.86
G & B INVESTMENTS LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	07/27/15	12,519.00
G & B INVESTMENTS LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	08/26/15	12,519.00
G & B INVESTMENTS LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	09/25/15	12,159.00
G & B INVESTMENTS LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	10/26/15	12,519.00
G & B INVESTMENTS LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	11/24/15	12,519.00
G & B INVESTMENTS LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	12/23/15	12,519.00
G & B INVESTMENTS LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	01/22/16	12,519.00
G & B INVESTMENTS LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	02/26/16	12,519.00
G & B INVESTMENTS LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	03/24/16	12,519.00
G & B INVESTMENTS LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	04/27/16	12,519.00
G & B INVESTMENTS LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	05/26/16	12,519.00
GCI CABLE INC	AK	06	Department of Health and Social Services	3000	Services	3014	Interest Expense	11/09/15	2.00
GCI CABLE INC	AK	06	Department of Health and Social Services	3000	Services	3034	Television	11/09/15	188.44
GCI CABLE INC	AK	06	Department of Health and Social Services	3000	Services	3034	Television	02/01/16	235.46
GCI CABLE INC	AK	06	Department of Health and Social Services	3000	Services	3034	Television	02/16/16	87.31
GCI CABLE INC	AK	09	Department of Military and Veterans' Affairs	3000	Services	3034	Television	02/10/16	94.69
GCI CABLE INC	AK	06	Department of Health and Social Services	3000	Services	3035	Long Distance	11/09/15	8,748.07
GCI CABLE INC	AK	06	Department of Health and Social Services	3000	Services	3035	Long Distance	11/18/15	1,602.24
GCI CABLE INC	AK	06	Department of Health and Social Services	3000	Services	3035	Long Distance	11/24/15	2,623.72
GCI CABLE INC	AK	06	Department of Health and Social Services	3000	Services	3035	Long Distance	01/22/16	284.73
GCI CABLE INC	AK	06	Department of Health and Social Services	3000	Services	3035	Long Distance	02/01/16	131.42
GCI CABLE INC	AK	06	Department of Health and Social Services	3000	Services	3035	Long Distance	02/05/16	480.53
GCI CABLE INC	AK	06	Department of Health and Social Services	3000	Services	3035	Long Distance	02/08/16	494.54
GCI CABLE INC	AK	06	Department of Health and Social Services	3000	Services	3035	Long Distance	02/16/16	1,911.25
GCI CABLE INC	AK	06	Department of Health and Social Services	3000	Services	3035	Long Distance	03/24/16	1,162.15
GCI CABLE INC	AK	41	Judiciary	3000	Services	3035	Long Distance	11/18/15	697.73
GCI CABLE INC	AK	06	Department of Health and Social Services	3000	Services	3036	Local/Equipment Charges	11/09/15	1,208.15
GCI CABLE INC	AK	06	Department of Health and Social Services	3000	Services	3036	Local/Equipment Charges	11/18/15	266.75
GCI CABLE INC	AK	06	Department of Health and Social Services	3000	Services	3036	Local/Equipment Charges	11/24/15	102.52
GCI CABLE INC	AK	06	Department of Health and Social Services	3000	Services	3036	Local/Equipment Charges	01/22/16	431.92
GCI CABLE INC	AK	06	Department of Health and Social Services	3000	Services	3036	Local/Equipment Charges	02/01/16	226.85
GCI CABLE INC	AK	06	Department of Health and Social Services	3000	Services	3036	Local/Equipment Charges	02/05/16	217.84
GCI CABLE INC	AK	06	Department of Health and Social Services	3000	Services	3036	Local/Equipment Charges	02/08/16	248.61
GCI CABLE INC	AK	06	Department of Health and Social Services	3000	Services	3036	Local/Equipment Charges	02/16/16	22.00

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GCI CABLE INC	AK	06	Department of Health and Social Services	3000	Services	3037	Data/Network	11/09/15	684.01
GCI CABLE INC	AK	06	Department of Health and Social Services	3000	Services	3037	Data/Network	11/24/15	550.00
GCI CABLE INC	AK	06	Department of Health and Social Services	3000	Services	3037	Data/Network	01/22/16	416.86
GCI CABLE INC	AK	41	Judiciary	3000	Services	3037	Data/Network	02/10/16	12,115.15
GCI CABLE INC	AK	06	Department of Health and Social Services	3000	Services	3038	Cellular Phones	11/09/15	1,023.64
GCI CABLE INC	AK	06	Department of Health and Social Services	3000	Services	3038	Cellular Phones	11/17/15	992.75
GCI CABLE INC	AK	06	Department of Health and Social Services	3000	Services	3038	Cellular Phones	11/18/15	208.93
GCI CABLE INC	AK	06	Department of Health and Social Services	3000	Services	3038	Cellular Phones	01/22/16	1,294.52
GCI CABLE INC	AK	06	Department of Health and Social Services	3000	Services	3038	Cellular Phones	02/01/16	1,511.46
GCI CABLE INC	AK	06	Department of Health and Social Services	3000	Services	3038	Cellular Phones	02/05/16	815.13
GCI CABLE INC	AK	06	Department of Health and Social Services	3000	Services	3038	Cellular Phones	02/08/16	2,239.66
GCI CABLE INC	AK	06	Department of Health and Social Services	3000	Services	3038	Cellular Phones	02/10/16	19.96
GCI CABLE INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	08/14/15	4,822.12
GCI COMMUNICATION CORP	AK	06	Department of Health and Social Services	3000	Services	3014	Interest Expense	03/30/16	2.06
GCI COMMUNICATION CORP	AK	11	Department of Fish and Game	3000	Services	3014	Interest Expense	09/29/15	11.04
GCI COMMUNICATION CORP	AK	05	Department of Education and Early Development	3000	Services	3030	Information Technology Consulting	06/27/16	9,152.00
GCI COMMUNICATION CORP	AK	02	Department of Administration	3000	Services	3031	Information Technology Equipment Leases	08/17/15	3,279.00
GCI COMMUNICATION CORP	AK	02	Department of Administration	3000	Services	3031	Information Technology Equipment Leases	09/09/15	3,279.00
GCI COMMUNICATION CORP	AK	02	Department of Administration	3000	Services	3031	Information Technology Equipment Leases	10/08/15	3,169.70
GCI COMMUNICATION CORP	AK	02	Department of Administration	3000	Services	3031	Information Technology Equipment Leases	11/16/15	3,279.00
GCI COMMUNICATION CORP	AK	02	Department of Administration	3000	Services	3031	Information Technology Equipment Leases	12/14/15	3,279.00
GCI COMMUNICATION CORP	AK	02	Department of Administration	3000	Services	3031	Information Technology Equipment Leases	01/14/16	3,279.00
GCI COMMUNICATION CORP	AK	02	Department of Administration	3000	Services	3031	Information Technology Equipment Leases	02/22/16	3,279.00
GCI COMMUNICATION CORP	AK	02	Department of Administration	3000	Services	3031	Information Technology Equipment Leases	03/09/16	3,279.00
GCI COMMUNICATION CORP	AK	02	Department of Administration	3000	Services	3031	Information Technology Equipment Leases	04/06/16	3,279.00
GCI COMMUNICATION CORP	AK	02	Department of Administration	3000	Services	3031	Information Technology Equipment Leases	05/12/16	1,200.00
GCI COMMUNICATION CORP	AK	02	Department of Administration	3000	Services	3031	Information Technology Equipment Leases	06/08/16	1,200.00
GCI COMMUNICATION CORP	AK	10	Department of Natural Resources	3000	Services	3031	Information Technology Equipment Leases	10/27/15	3,169.70
GCI COMMUNICATION CORP	AK	10	Department of Natural Resources	3000	Services	3031	Information Technology Equipment Leases	11/23/15	3,279.00
GCI COMMUNICATION CORP	AK	10	Department of Natural Resources	3000	Services	3031	Information Technology Equipment Leases	01/22/16	3,279.00
GCI COMMUNICATION CORP	AK	10	Department of Natural Resources	3000	Services	3031	Information Technology Equipment Leases	02/11/16	5,849.45
GCI COMMUNICATION CORP	AK	10	Department of Natural Resources	3000	Services	3031	Information Technology Equipment Leases	03/21/16	3,279.00
GCI COMMUNICATION CORP	AK	10	Department of Natural Resources	3000	Services	3031	Information Technology Equipment Leases	04/21/16	3,279.00
GCI COMMUNICATION CORP	AK	10	Department of Natural Resources	3000	Services	3031	Information Technology Equipment Leases	05/16/16	1,200.00
GCI COMMUNICATION CORP	AK	10	Department of Natural Resources	3000	Services	3031	Information Technology Equipment Leases	06/16/16	1,200.00
GCI COMMUNICATION CORP	AK	20	Department of Corrections	3000	Services	3031	Information Technology Equipment Leases	09/16/15	6,558.00
GCI COMMUNICATION CORP	AK	20	Department of Corrections	3000	Services	3031	Information Technology Equipment Leases	10/14/15	3,169.70
GCI COMMUNICATION CORP	AK	20	Department of Corrections	3000	Services	3031	Information Technology Equipment Leases	11/27/15	3,279.00
GCI COMMUNICATION CORP	AK	20	Department of Corrections	3000	Services	3031	Information Technology Equipment Leases	01/12/16	3,279.00
GCI COMMUNICATION CORP	AK	20	Department of Corrections	3000	Services	3031	Information Technology Equipment Leases	01/21/16	3,279.00
GCI COMMUNICATION CORP	AK	04	Department of Revenue	3000	Services	3032	Software Licensing	04/06/16	22,882.00
GCI COMMUNICATION CORP	AK	02	Department of Administration	3000	Services	3033	Software Maintenance	12/07/15	229,795.00
GCI COMMUNICATION CORP	AK	02	Department of Administration	3000	Services	3033	Software Maintenance	01/27/16	913,000.00
GCI COMMUNICATION CORP	AK	05	Department of Education and Early Development	3000	Services	3033	Software Maintenance	10/29/15	1,600.00
GCI COMMUNICATION CORP	AK	05	Department of Education and Early Development	3000	Services	3033	Software Maintenance	02/01/16	3,293.64
GCI COMMUNICATION CORP	AK	05	Department of Education and Early Development	3000	Services	3033	Software Maintenance	02/29/16	255.00
GCI COMMUNICATION CORP	AK	05	Department of Education and Early Development	3000	Services	3033	Software Maintenance	03/11/16	1,634.79
GCI COMMUNICATION CORP	AK	06	Department of Health and Social Services	3000	Services	3033	Software Maintenance	04/28/16	49,858.00
GCI COMMUNICATION CORP	AK	10	Department of Natural Resources	3000	Services	3033	Software Maintenance	09/28/15	3,279.00
GCI COMMUNICATION CORP	AK	10	Department of Natural Resources	3000	Services	3033	Software Maintenance	10/02/15	3,279.00
GCI COMMUNICATION CORP	AK	10	Department of Natural Resources	3000	Services	3033	Software Maintenance	02/11/16	708.55
GCI COMMUNICATION CORP	AK	12	Department of Public Safety	3000	Services	3033	Software Maintenance	02/12/16	40,985.00
GCI COMMUNICATION CORP	AK	20	Department of Corrections	3000	Services	3033	Software Maintenance	01/11/16	11,936.00
GCI COMMUNICATION CORP	AK	25	Department of Transportation and Public Facilities	3000	Services	3033	Software Maintenance	03/02/16	19,107.26
GCI COMMUNICATION CORP	AK	25	Department of Transportation and Public Facilities	3000	Services	3033	Software Maintenance	03/09/16	37,099.20
GCI COMMUNICATION CORP	AK	25	Department of Transportation and Public Facilities	3000	Services	3033	Software Maintenance	05/26/16	2,755.00
GCI COMMUNICATION CORP	AK	05	Department of Education and Early Development	3000	Services	3034	Television	08/20/15	3,500.00
GCI COMMUNICATION CORP	AK	05	Department of Education and Early Development	3000	Services	3034	Television	09/16/15	3,500.00
GCI COMMUNICATION CORP	AK	05	Department of Education and Early Development	3000	Services	3034	Television	02/29/16	207.30
GCI COMMUNICATION CORP	AK	05	Department of Education and Early Development	3000	Services	3034	Television	03/25/16	207.30
GCI COMMUNICATION CORP	AK	06	Department of Health and Social Services	3000	Services	3034	Television	09/04/15	4,470.00
GCI COMMUNICATION CORP	AK	06	Department of Health and Social Services	3000	Services	3034	Television	09/21/15	105.86
GCI COMMUNICATION CORP	AK	06	Department of Health and Social Services	3000	Services	3034	Television	10/16/15	105.86
GCI COMMUNICATION CORP	AK	06	Department of Health and Social Services	3000	Services	3034	Television	11/02/15	1,920.00
GCI COMMUNICATION CORP	AK	06	Department of Health and Social Services	3000	Services	3034	Television	11/20/15	1,920.00
GCI COMMUNICATION CORP	AK	06	Department of Health and Social Services	3000	Services	3034	Television	12/17/15	105.86
GCI COMMUNICATION CORP	AK	06	Department of Health and Social Services	3000	Services	3034	Television	01/12/16	266.91
GCI COMMUNICATION CORP	AK	06	Department of Health and Social Services	3000	Services	3034	Television	03/30/16	77.82

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GCI COMMUNICATION CORP	AK	06	Department of Health and Social Services	3000	Services	3034	Television	05/09/16	11,736.12
GCI COMMUNICATION CORP	AK	06	Department of Health and Social Services	3000	Services	3034	Television	05/11/16	1,500.00
GCI COMMUNICATION CORP	AK	06	Department of Health and Social Services	3000	Services	3034	Television	05/13/16	1,406.02
GCI COMMUNICATION CORP	AK	06	Department of Health and Social Services	3000	Services	3034	Television	05/26/16	1,920.00
GCI COMMUNICATION CORP	AK	06	Department of Health and Social Services	3000	Services	3034	Television	06/09/16	1,956.02
GCI COMMUNICATION CORP	AK	06	Department of Health and Social Services	3000	Services	3034	Television	06/16/16	2,880.00
GCI COMMUNICATION CORP	AK	08	Department of Commerce, Community and Economic Development	3000	Services	3034	Television	05/26/16	4,921.07
GCI COMMUNICATION CORP	AK	09	Department of Military and Veterans' Affairs	3000	Services	3034	Television	09/23/15	14.41
GCI COMMUNICATION CORP	AK	25	Department of Transportation and Public Facilities	3000	Services	3034	Television	05/13/16	-
GCI COMMUNICATION CORP	AK	30	Legislature	3000	Services	3034	Television	12/22/15	1,664.40
GCI COMMUNICATION CORP	AK	30	Legislature	3000	Services	3034	Television	03/18/16	10,753.09
GCI COMMUNICATION CORP	AK	30	Legislature	3000	Services	3034	Television	04/20/16	4,694.46
GCI COMMUNICATION CORP	AK	30	Legislature	3000	Services	3034	Television	06/20/16	1,379.16
GCI COMMUNICATION CORP	AK	01	Office of the Governor	3000	Services	3035	Long Distance	07/16/15	1,234.28
GCI COMMUNICATION CORP	AK	01	Office of the Governor	3000	Services	3035	Long Distance	08/28/15	1,117.46
GCI COMMUNICATION CORP	AK	01	Office of the Governor	3000	Services	3035	Long Distance	11/17/15	1,016.25
GCI COMMUNICATION CORP	AK	01	Office of the Governor	3000	Services	3035	Long Distance	12/17/15	1,104.68
GCI COMMUNICATION CORP	AK	01	Office of the Governor	3000	Services	3035	Long Distance	01/22/16	2,180.52
GCI COMMUNICATION CORP	AK	01	Office of the Governor	3000	Services	3035	Long Distance	02/17/16	1,019.27
GCI COMMUNICATION CORP	AK	01	Office of the Governor	3000	Services	3035	Long Distance	04/13/16	1,022.01
GCI COMMUNICATION CORP	AK	01	Office of the Governor	3000	Services	3035	Long Distance	06/20/16	969.88
GCI COMMUNICATION CORP	AK	02	Department of Administration	3000	Services	3035	Long Distance	08/05/15	436.85
GCI COMMUNICATION CORP	AK	02	Department of Administration	3000	Services	3035	Long Distance	08/17/15	1,007.19
GCI COMMUNICATION CORP	AK	02	Department of Administration	3000	Services	3035	Long Distance	08/18/15	755.11
GCI COMMUNICATION CORP	AK	02	Department of Administration	3000	Services	3035	Long Distance	09/16/15	873.63
GCI COMMUNICATION CORP	AK	02	Department of Administration	3000	Services	3035	Long Distance	09/21/15	413.53
GCI COMMUNICATION CORP	AK	02	Department of Administration	3000	Services	3035	Long Distance	10/12/15	2,425.05
GCI COMMUNICATION CORP	AK	02	Department of Administration	3000	Services	3035	Long Distance	10/23/15	349.04
GCI COMMUNICATION CORP	AK	02	Department of Administration	3000	Services	3035	Long Distance	12/03/15	351.30
GCI COMMUNICATION CORP	AK	02	Department of Administration	3000	Services	3035	Long Distance	12/09/15	1,292.68
GCI COMMUNICATION CORP	AK	02	Department of Administration	3000	Services	3035	Long Distance	01/21/16	525.56
GCI COMMUNICATION CORP	AK	02	Department of Administration	3000	Services	3035	Long Distance	01/27/16	6,044.87
GCI COMMUNICATION CORP	AK	02	Department of Administration	3000	Services	3035	Long Distance	01/29/16	256.64
GCI COMMUNICATION CORP	AK	02	Department of Administration	3000	Services	3035	Long Distance	03/10/16	752.20
GCI COMMUNICATION CORP	AK	02	Department of Administration	3000	Services	3035	Long Distance	03/16/16	874.29
GCI COMMUNICATION CORP	AK	02	Department of Administration	3000	Services	3035	Long Distance	03/29/16	1,178.19
GCI COMMUNICATION CORP	AK	02	Department of Administration	3000	Services	3035	Long Distance	04/14/16	846.08
GCI COMMUNICATION CORP	AK	02	Department of Administration	3000	Services	3035	Long Distance	04/20/16	820.94
GCI COMMUNICATION CORP	AK	02	Department of Administration	3000	Services	3035	Long Distance	04/25/16	4,231.74
GCI COMMUNICATION CORP	AK	02	Department of Administration	3000	Services	3035	Long Distance	05/18/16	902.65
GCI COMMUNICATION CORP	AK	02	Department of Administration	3000	Services	3035	Long Distance	06/20/16	750.62
GCI COMMUNICATION CORP	AK	02	Department of Administration	3000	Services	3035	Long Distance	06/22/16	2,512.11
GCI COMMUNICATION CORP	AK	03	Department of Law	3000	Services	3035	Long Distance	11/06/15	1,918.63
GCI COMMUNICATION CORP	AK	03	Department of Law	3000	Services	3035	Long Distance	11/13/15	7.76
GCI COMMUNICATION CORP	AK	03	Department of Law	3000	Services	3035	Long Distance	12/08/15	911.06
GCI COMMUNICATION CORP	AK	03	Department of Law	3000	Services	3035	Long Distance	12/16/15	0.42
GCI COMMUNICATION CORP	AK	03	Department of Law	3000	Services	3035	Long Distance	12/30/15	394.10
GCI COMMUNICATION CORP	AK	03	Department of Law	3000	Services	3035	Long Distance	02/22/16	470.51
GCI COMMUNICATION CORP	AK	03	Department of Law	3000	Services	3035	Long Distance	03/16/16	1,019.60
GCI COMMUNICATION CORP	AK	03	Department of Law	3000	Services	3035	Long Distance	04/25/16	441.00
GCI COMMUNICATION CORP	AK	03	Department of Law	3000	Services	3035	Long Distance	05/20/16	352.26
GCI COMMUNICATION CORP	AK	03	Department of Law	3000	Services	3035	Long Distance	06/29/16	11.89
GCI COMMUNICATION CORP	AK	04	Department of Revenue	3000	Services	3035	Long Distance	08/11/15	252.31
GCI COMMUNICATION CORP	AK	04	Department of Revenue	3000	Services	3035	Long Distance	08/21/15	242.55
GCI COMMUNICATION CORP	AK	04	Department of Revenue	3000	Services	3035	Long Distance	08/28/15	1,154.30
GCI COMMUNICATION CORP	AK	04	Department of Revenue	3000	Services	3035	Long Distance	09/18/15	1,164.25
GCI COMMUNICATION CORP	AK	04	Department of Revenue	3000	Services	3035	Long Distance	09/25/15	747.30
GCI COMMUNICATION CORP	AK	04	Department of Revenue	3000	Services	3035	Long Distance	10/16/15	1,241.70
GCI COMMUNICATION CORP	AK	04	Department of Revenue	3000	Services	3035	Long Distance	10/28/15	555.19
GCI COMMUNICATION CORP	AK	04	Department of Revenue	3000	Services	3035	Long Distance	10/29/15	1,074.42
GCI COMMUNICATION CORP	AK	04	Department of Revenue	3000	Services	3035	Long Distance	11/19/15	1,085.63
GCI COMMUNICATION CORP	AK	04	Department of Revenue	3000	Services	3035	Long Distance	11/23/15	242.98
GCI COMMUNICATION CORP	AK	04	Department of Revenue	3000	Services	3035	Long Distance	12/10/15	1,030.73
GCI COMMUNICATION CORP	AK	04	Department of Revenue	3000	Services	3035	Long Distance	12/11/15	465.34
GCI COMMUNICATION CORP	AK	04	Department of Revenue	3000	Services	3035	Long Distance	01/07/16	1,247.21
GCI COMMUNICATION CORP	AK	04	Department of Revenue	3000	Services	3035	Long Distance	01/15/16	1,025.25
GCI COMMUNICATION CORP	AK	04	Department of Revenue	3000	Services	3035	Long Distance	02/08/16	667.71
GCI COMMUNICATION CORP	AK	04	Department of Revenue	3000	Services	3035	Long Distance	02/12/16	1,189.22

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GCI COMMUNICATION CORP	AK	04	Department of Revenue	3000	Services	3035	Long Distance	02/19/16	253.52
GCI COMMUNICATION CORP	AK	04	Department of Revenue	3000	Services	3035	Long Distance	03/07/16	1,170.93
GCI COMMUNICATION CORP	AK	04	Department of Revenue	3000	Services	3035	Long Distance	03/11/16	126.11
GCI COMMUNICATION CORP	AK	04	Department of Revenue	3000	Services	3035	Long Distance	04/07/16	1,250.86
GCI COMMUNICATION CORP	AK	04	Department of Revenue	3000	Services	3035	Long Distance	04/12/16	19.65
GCI COMMUNICATION CORP	AK	04	Department of Revenue	3000	Services	3035	Long Distance	04/18/16	139.03
GCI COMMUNICATION CORP	AK	04	Department of Revenue	3000	Services	3035	Long Distance	05/10/16	1,130.34
GCI COMMUNICATION CORP	AK	04	Department of Revenue	3000	Services	3035	Long Distance	05/20/16	93.28
GCI COMMUNICATION CORP	AK	04	Department of Revenue	3000	Services	3035	Long Distance	06/15/16	1,190.74
GCI COMMUNICATION CORP	AK	04	Department of Revenue	3000	Services	3035	Long Distance	06/16/16	99.43
GCI COMMUNICATION CORP	AK	05	Department of Education and Early Development	3000	Services	3035	Long Distance	08/17/15	1,816.50
GCI COMMUNICATION CORP	AK	05	Department of Education and Early Development	3000	Services	3035	Long Distance	09/17/15	2,082.84
GCI COMMUNICATION CORP	AK	05	Department of Education and Early Development	3000	Services	3035	Long Distance	09/18/15	3,379.37
GCI COMMUNICATION CORP	AK	05	Department of Education and Early Development	3000	Services	3035	Long Distance	10/27/15	3,913.51
GCI COMMUNICATION CORP	AK	05	Department of Education and Early Development	3000	Services	3035	Long Distance	10/28/15	698.09
GCI COMMUNICATION CORP	AK	05	Department of Education and Early Development	3000	Services	3035	Long Distance	11/27/15	2,029.60
GCI COMMUNICATION CORP	AK	05	Department of Education and Early Development	3000	Services	3035	Long Distance	12/23/15	1,672.43
GCI COMMUNICATION CORP	AK	05	Department of Education and Early Development	3000	Services	3035	Long Distance	01/20/16	1,496.90
GCI COMMUNICATION CORP	AK	05	Department of Education and Early Development	3000	Services	3035	Long Distance	02/22/16	2,081.27
GCI COMMUNICATION CORP	AK	05	Department of Education and Early Development	3000	Services	3035	Long Distance	03/14/16	2,560.89
GCI COMMUNICATION CORP	AK	05	Department of Education and Early Development	3000	Services	3035	Long Distance	04/22/16	1,880.18
GCI COMMUNICATION CORP	AK	05	Department of Education and Early Development	3000	Services	3035	Long Distance	05/20/16	1,704.20
GCI COMMUNICATION CORP	AK	05	Department of Education and Early Development	3000	Services	3035	Long Distance	06/20/16	1,884.72
GCI COMMUNICATION CORP	AK	06	Department of Health and Social Services	3000	Services	3035	Long Distance	07/30/15	60.85
GCI COMMUNICATION CORP	AK	06	Department of Health and Social Services	3000	Services	3035	Long Distance	08/06/15	984.33
GCI COMMUNICATION CORP	AK	06	Department of Health and Social Services	3000	Services	3035	Long Distance	08/21/15	2,165.85
GCI COMMUNICATION CORP	AK	06	Department of Health and Social Services	3000	Services	3035	Long Distance	08/25/15	618.89
GCI COMMUNICATION CORP	AK	06	Department of Health and Social Services	3000	Services	3035	Long Distance	08/27/15	1,340.46
GCI COMMUNICATION CORP	AK	06	Department of Health and Social Services	3000	Services	3035	Long Distance	09/08/15	2,582.48
GCI COMMUNICATION CORP	AK	06	Department of Health and Social Services	3000	Services	3035	Long Distance	09/09/15	2,569.93
GCI COMMUNICATION CORP	AK	06	Department of Health and Social Services	3000	Services	3035	Long Distance	09/16/15	1,266.60
GCI COMMUNICATION CORP	AK	06	Department of Health and Social Services	3000	Services	3035	Long Distance	09/18/15	98.51
GCI COMMUNICATION CORP	AK	06	Department of Health and Social Services	3000	Services	3035	Long Distance	09/24/15	2,184.33
GCI COMMUNICATION CORP	AK	06	Department of Health and Social Services	3000	Services	3035	Long Distance	09/25/15	3,613.71
GCI COMMUNICATION CORP	AK	06	Department of Health and Social Services	3000	Services	3035	Long Distance	09/28/15	1,359.81
GCI COMMUNICATION CORP	AK	06	Department of Health and Social Services	3000	Services	3035	Long Distance	09/29/15	69.60
GCI COMMUNICATION CORP	AK	06	Department of Health and Social Services	3000	Services	3035	Long Distance	10/08/15	3,484.98
GCI COMMUNICATION CORP	AK	06	Department of Health and Social Services	3000	Services	3035	Long Distance	10/13/15	3,076.36
GCI COMMUNICATION CORP	AK	06	Department of Health and Social Services	3000	Services	3035	Long Distance	10/16/15	2,380.67
GCI COMMUNICATION CORP	AK	06	Department of Health and Social Services	3000	Services	3035	Long Distance	10/22/15	3,010.47
GCI COMMUNICATION CORP	AK	06	Department of Health and Social Services	3000	Services	3035	Long Distance	10/23/15	3,050.78
GCI COMMUNICATION CORP	AK	06	Department of Health and Social Services	3000	Services	3035	Long Distance	10/27/15	5,285.83
GCI COMMUNICATION CORP	AK	06	Department of Health and Social Services	3000	Services	3035	Long Distance	10/28/15	1,674.07
GCI COMMUNICATION CORP	AK	06	Department of Health and Social Services	3000	Services	3035	Long Distance	10/30/15	1,222.23
GCI COMMUNICATION CORP	AK	06	Department of Health and Social Services	3000	Services	3035	Long Distance	11/05/15	3,003.70
GCI COMMUNICATION CORP	AK	06	Department of Health and Social Services	3000	Services	3035	Long Distance	11/06/15	4,079.62
GCI COMMUNICATION CORP	AK	06	Department of Health and Social Services	3000	Services	3035	Long Distance	11/13/15	1,050.00
GCI COMMUNICATION CORP	AK	06	Department of Health and Social Services	3000	Services	3035	Long Distance	11/16/15	1,296.61
GCI COMMUNICATION CORP	AK	06	Department of Health and Social Services	3000	Services	3035	Long Distance	11/18/15	664.74
GCI COMMUNICATION CORP	AK	06	Department of Health and Social Services	3000	Services	3035	Long Distance	11/20/15	1,030.97
GCI COMMUNICATION CORP	AK	06	Department of Health and Social Services	3000	Services	3035	Long Distance	11/23/15	2,496.39
GCI COMMUNICATION CORP	AK	06	Department of Health and Social Services	3000	Services	3035	Long Distance	11/25/15	2,433.63
GCI COMMUNICATION CORP	AK	06	Department of Health and Social Services	3000	Services	3035	Long Distance	12/01/15	936.86
GCI COMMUNICATION CORP	AK	06	Department of Health and Social Services	3000	Services	3035	Long Distance	12/16/15	86.57
GCI COMMUNICATION CORP	AK	06	Department of Health and Social Services	3000	Services	3035	Long Distance	12/17/15	881.56
GCI COMMUNICATION CORP	AK	06	Department of Health and Social Services	3000	Services	3035	Long Distance	12/18/15	1,528.65
GCI COMMUNICATION CORP	AK	06	Department of Health and Social Services	3000	Services	3035	Long Distance	12/22/15	1,556.72
GCI COMMUNICATION CORP	AK	06	Department of Health and Social Services	3000	Services	3035	Long Distance	12/24/15	4,777.72
GCI COMMUNICATION CORP	AK	06	Department of Health and Social Services	3000	Services	3035	Long Distance	01/12/16	1,430.87
GCI COMMUNICATION CORP	AK	06	Department of Health and Social Services	3000	Services	3035	Long Distance	01/14/16	4,109.16
GCI COMMUNICATION CORP	AK	06	Department of Health and Social Services	3000	Services	3035	Long Distance	01/15/16	2,516.78
GCI COMMUNICATION CORP	AK	06	Department of Health and Social Services	3000	Services	3035	Long Distance	01/20/16	3,072.06
GCI COMMUNICATION CORP	AK	06	Department of Health and Social Services	3000	Services	3035	Long Distance	01/21/16	1,471.17
GCI COMMUNICATION CORP	AK	06	Department of Health and Social Services	3000	Services	3035	Long Distance	01/26/16	3,917.26
GCI COMMUNICATION CORP	AK	06	Department of Health and Social Services	3000	Services	3035	Long Distance	01/27/16	(2.10)
GCI COMMUNICATION CORP	AK	06	Department of Health and Social Services	3000	Services	3035	Long Distance	02/01/16	1,665.31
GCI COMMUNICATION CORP	AK	06	Department of Health and Social Services	3000	Services	3035	Long Distance	02/08/16	5,235.03
GCI COMMUNICATION CORP	AK	06	Department of Health and Social Services	3000	Services	3035	Long Distance	02/11/16	5,332.22

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GCI COMMUNICATION CORP	AK	06	Department of Health and Social Services	3000	Services	3035	Long Distance	02/16/16	3,189.06
GCI COMMUNICATION CORP	AK	06	Department of Health and Social Services	3000	Services	3035	Long Distance	02/18/16	1,716.26
GCI COMMUNICATION CORP	AK	06	Department of Health and Social Services	3000	Services	3035	Long Distance	02/19/16	77.92
GCI COMMUNICATION CORP	AK	06	Department of Health and Social Services	3000	Services	3035	Long Distance	02/22/16	1,528.24
GCI COMMUNICATION CORP	AK	06	Department of Health and Social Services	3000	Services	3035	Long Distance	02/24/16	3,896.83
GCI COMMUNICATION CORP	AK	06	Department of Health and Social Services	3000	Services	3035	Long Distance	02/25/16	1,960.63
GCI COMMUNICATION CORP	AK	06	Department of Health and Social Services	3000	Services	3035	Long Distance	03/03/16	618.03
GCI COMMUNICATION CORP	AK	06	Department of Health and Social Services	3000	Services	3035	Long Distance	03/04/16	555.74
GCI COMMUNICATION CORP	AK	06	Department of Health and Social Services	3000	Services	3035	Long Distance	03/14/16	1,885.65
GCI COMMUNICATION CORP	AK	06	Department of Health and Social Services	3000	Services	3035	Long Distance	03/16/16	2,813.70
GCI COMMUNICATION CORP	AK	06	Department of Health and Social Services	3000	Services	3035	Long Distance	03/17/16	3,146.90
GCI COMMUNICATION CORP	AK	06	Department of Health and Social Services	3000	Services	3035	Long Distance	03/23/16	1,466.34
GCI COMMUNICATION CORP	AK	06	Department of Health and Social Services	3000	Services	3035	Long Distance	03/24/16	109.70
GCI COMMUNICATION CORP	AK	06	Department of Health and Social Services	3000	Services	3035	Long Distance	03/25/16	479.91
GCI COMMUNICATION CORP	AK	06	Department of Health and Social Services	3000	Services	3035	Long Distance	03/30/16	224.41
GCI COMMUNICATION CORP	AK	06	Department of Health and Social Services	3000	Services	3035	Long Distance	04/04/16	2,507.08
GCI COMMUNICATION CORP	AK	06	Department of Health and Social Services	3000	Services	3035	Long Distance	04/07/16	2,185.42
GCI COMMUNICATION CORP	AK	06	Department of Health and Social Services	3000	Services	3035	Long Distance	04/11/16	1,257.55
GCI COMMUNICATION CORP	AK	06	Department of Health and Social Services	3000	Services	3035	Long Distance	04/13/16	1,436.37
GCI COMMUNICATION CORP	AK	06	Department of Health and Social Services	3000	Services	3035	Long Distance	04/18/16	2,129.40
GCI COMMUNICATION CORP	AK	06	Department of Health and Social Services	3000	Services	3035	Long Distance	04/19/16	1,087.77
GCI COMMUNICATION CORP	AK	06	Department of Health and Social Services	3000	Services	3035	Long Distance	04/20/16	601.35
GCI COMMUNICATION CORP	AK	06	Department of Health and Social Services	3000	Services	3035	Long Distance	04/22/16	2,135.36
GCI COMMUNICATION CORP	AK	06	Department of Health and Social Services	3000	Services	3035	Long Distance	04/25/16	1,755.97
GCI COMMUNICATION CORP	AK	06	Department of Health and Social Services	3000	Services	3035	Long Distance	04/27/16	2,267.84
GCI COMMUNICATION CORP	AK	06	Department of Health and Social Services	3000	Services	3035	Long Distance	04/28/16	4,139.41
GCI COMMUNICATION CORP	AK	06	Department of Health and Social Services	3000	Services	3035	Long Distance	05/11/16	5,759.26
GCI COMMUNICATION CORP	AK	06	Department of Health and Social Services	3000	Services	3035	Long Distance	05/12/16	2,977.69
GCI COMMUNICATION CORP	AK	06	Department of Health and Social Services	3000	Services	3035	Long Distance	05/13/16	1,426.88
GCI COMMUNICATION CORP	AK	06	Department of Health and Social Services	3000	Services	3035	Long Distance	05/19/16	3,599.95
GCI COMMUNICATION CORP	AK	06	Department of Health and Social Services	3000	Services	3035	Long Distance	05/20/16	131.58
GCI COMMUNICATION CORP	AK	06	Department of Health and Social Services	3000	Services	3035	Long Distance	05/23/16	1,768.85
GCI COMMUNICATION CORP	AK	06	Department of Health and Social Services	3000	Services	3035	Long Distance	05/24/16	1,027.38
GCI COMMUNICATION CORP	AK	06	Department of Health and Social Services	3000	Services	3035	Long Distance	05/27/16	4,008.30
GCI COMMUNICATION CORP	AK	06	Department of Health and Social Services	3000	Services	3035	Long Distance	06/03/16	1,366.19
GCI COMMUNICATION CORP	AK	06	Department of Health and Social Services	3000	Services	3035	Long Distance	06/08/16	1,772.66
GCI COMMUNICATION CORP	AK	06	Department of Health and Social Services	3000	Services	3035	Long Distance	06/14/16	248.03
GCI COMMUNICATION CORP	AK	06	Department of Health and Social Services	3000	Services	3035	Long Distance	06/15/16	1,295.93
GCI COMMUNICATION CORP	AK	06	Department of Health and Social Services	3000	Services	3035	Long Distance	06/16/16	162.84
GCI COMMUNICATION CORP	AK	06	Department of Health and Social Services	3000	Services	3035	Long Distance	06/17/16	592.88
GCI COMMUNICATION CORP	AK	06	Department of Health and Social Services	3000	Services	3035	Long Distance	06/20/16	1,188.82
GCI COMMUNICATION CORP	AK	06	Department of Health and Social Services	3000	Services	3035	Long Distance	06/23/16	2,047.83
GCI COMMUNICATION CORP	AK	06	Department of Health and Social Services	3000	Services	3035	Long Distance	06/30/16	458.15
GCI COMMUNICATION CORP	AK	07	Department of Labor and Workforce Development	3000	Services	3035	Long Distance	09/15/15	14.19
GCI COMMUNICATION CORP	AK	07	Department of Labor and Workforce Development	3000	Services	3035	Long Distance	10/05/15	4,880.99
GCI COMMUNICATION CORP	AK	07	Department of Labor and Workforce Development	3000	Services	3035	Long Distance	10/06/15	5,217.40
GCI COMMUNICATION CORP	AK	07	Department of Labor and Workforce Development	3000	Services	3035	Long Distance	10/15/15	3,611.15
GCI COMMUNICATION CORP	AK	07	Department of Labor and Workforce Development	3000	Services	3035	Long Distance	10/16/15	1,000.00
GCI COMMUNICATION CORP	AK	07	Department of Labor and Workforce Development	3000	Services	3035	Long Distance	10/20/15	4,485.49
GCI COMMUNICATION CORP	AK	07	Department of Labor and Workforce Development	3000	Services	3035	Long Distance	10/23/15	24.89
GCI COMMUNICATION CORP	AK	07	Department of Labor and Workforce Development	3000	Services	3035	Long Distance	12/02/15	5,064.79
GCI COMMUNICATION CORP	AK	07	Department of Labor and Workforce Development	3000	Services	3035	Long Distance	12/07/15	1,011.51
GCI COMMUNICATION CORP	AK	07	Department of Labor and Workforce Development	3000	Services	3035	Long Distance	12/10/15	2,712.83
GCI COMMUNICATION CORP	AK	07	Department of Labor and Workforce Development	3000	Services	3035	Long Distance	01/08/16	6,735.94
GCI COMMUNICATION CORP	AK	07	Department of Labor and Workforce Development	3000	Services	3035	Long Distance	01/14/16	7,792.74
GCI COMMUNICATION CORP	AK	07	Department of Labor and Workforce Development	3000	Services	3035	Long Distance	01/25/16	1,012.33
GCI COMMUNICATION CORP	AK	07	Department of Labor and Workforce Development	3000	Services	3035	Long Distance	02/01/16	296.32
GCI COMMUNICATION CORP	AK	07	Department of Labor and Workforce Development	3000	Services	3035	Long Distance	02/17/16	9,475.90
GCI COMMUNICATION CORP	AK	07	Department of Labor and Workforce Development	3000	Services	3035	Long Distance	03/11/16	6,833.72
GCI COMMUNICATION CORP	AK	07	Department of Labor and Workforce Development	3000	Services	3035	Long Distance	04/15/16	5,804.86
GCI COMMUNICATION CORP	AK	07	Department of Labor and Workforce Development	3000	Services	3035	Long Distance	05/11/16	2,281.73
GCI COMMUNICATION CORP	AK	07	Department of Labor and Workforce Development	3000	Services	3035	Long Distance	05/12/16	3,402.56
GCI COMMUNICATION CORP	AK	07	Department of Labor and Workforce Development	3000	Services	3035	Long Distance	06/14/16	2,654.03
GCI COMMUNICATION CORP	AK	07	Department of Labor and Workforce Development	3000	Services	3035	Long Distance	06/16/16	3,341.30
GCI COMMUNICATION CORP	AK	08	Department of Commerce, Community and Economic Development	3000	Services	3035	Long Distance	09/25/15	387.63
GCI COMMUNICATION CORP	AK	08	Department of Commerce, Community and Economic Development	3000	Services	3035	Long Distance	09/28/15	5,176.52
GCI COMMUNICATION CORP	AK	08	Department of Commerce, Community and Economic Development	3000	Services	3035	Long Distance	10/01/15	44.31
GCI COMMUNICATION CORP	AK	08	Department of Commerce, Community and Economic Development	3000	Services	3035	Long Distance	10/09/15	984.88

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GCI COMMUNICATION CORP	AK	08	Department of Commerce, Community and Economic Development	3000	Services	3035	Long Distance	10/23/15	2,929.66
GCI COMMUNICATION CORP	AK	08	Department of Commerce, Community and Economic Development	3000	Services	3035	Long Distance	11/09/15	1,117.61
GCI COMMUNICATION CORP	AK	08	Department of Commerce, Community and Economic Development	3000	Services	3035	Long Distance	11/12/15	2,428.94
GCI COMMUNICATION CORP	AK	08	Department of Commerce, Community and Economic Development	3000	Services	3035	Long Distance	12/09/15	1,006.42
GCI COMMUNICATION CORP	AK	08	Department of Commerce, Community and Economic Development	3000	Services	3035	Long Distance	12/22/15	1,539.32
GCI COMMUNICATION CORP	AK	08	Department of Commerce, Community and Economic Development	3000	Services	3035	Long Distance	12/29/15	1,189.04
GCI COMMUNICATION CORP	AK	08	Department of Commerce, Community and Economic Development	3000	Services	3035	Long Distance	01/27/16	1,100.57
GCI COMMUNICATION CORP	AK	08	Department of Commerce, Community and Economic Development	3000	Services	3035	Long Distance	02/18/16	1,969.43
GCI COMMUNICATION CORP	AK	08	Department of Commerce, Community and Economic Development	3000	Services	3035	Long Distance	02/19/16	1,078.91
GCI COMMUNICATION CORP	AK	08	Department of Commerce, Community and Economic Development	3000	Services	3035	Long Distance	03/01/16	1,064.59
GCI COMMUNICATION CORP	AK	08	Department of Commerce, Community and Economic Development	3000	Services	3035	Long Distance	03/18/16	4,603.59
GCI COMMUNICATION CORP	AK	08	Department of Commerce, Community and Economic Development	3000	Services	3035	Long Distance	03/21/16	1,064.18
GCI COMMUNICATION CORP	AK	08	Department of Commerce, Community and Economic Development	3000	Services	3035	Long Distance	03/22/16	1,101.75
GCI COMMUNICATION CORP	AK	08	Department of Commerce, Community and Economic Development	3000	Services	3035	Long Distance	04/12/16	1,215.05
GCI COMMUNICATION CORP	AK	08	Department of Commerce, Community and Economic Development	3000	Services	3035	Long Distance	04/19/16	654.36
GCI COMMUNICATION CORP	AK	08	Department of Commerce, Community and Economic Development	3000	Services	3035	Long Distance	05/12/16	1,277.88
GCI COMMUNICATION CORP	AK	08	Department of Commerce, Community and Economic Development	3000	Services	3035	Long Distance	05/13/16	3,524.75
GCI COMMUNICATION CORP	AK	08	Department of Commerce, Community and Economic Development	3000	Services	3035	Long Distance	06/14/16	919.33
GCI COMMUNICATION CORP	AK	08	Department of Commerce, Community and Economic Development	3000	Services	3035	Long Distance	06/15/16	1,120.25
GCI COMMUNICATION CORP	AK	09	Department of Military and Veterans' Affairs	3000	Services	3035	Long Distance	08/03/15	2,414.43
GCI COMMUNICATION CORP	AK	09	Department of Military and Veterans' Affairs	3000	Services	3035	Long Distance	08/18/15	1,416.23
GCI COMMUNICATION CORP	AK	09	Department of Military and Veterans' Affairs	3000	Services	3035	Long Distance	09/21/15	1,007.67
GCI COMMUNICATION CORP	AK	09	Department of Military and Veterans' Affairs	3000	Services	3035	Long Distance	09/23/15	2,683.75
GCI COMMUNICATION CORP	AK	09	Department of Military and Veterans' Affairs	3000	Services	3035	Long Distance	09/28/15	298.06
GCI COMMUNICATION CORP	AK	09	Department of Military and Veterans' Affairs	3000	Services	3035	Long Distance	09/30/15	1,242.63
GCI COMMUNICATION CORP	AK	09	Department of Military and Veterans' Affairs	3000	Services	3035	Long Distance	10/30/15	13.86
GCI COMMUNICATION CORP	AK	09	Department of Military and Veterans' Affairs	3000	Services	3035	Long Distance	11/03/15	1,111.80
GCI COMMUNICATION CORP	AK	09	Department of Military and Veterans' Affairs	3000	Services	3035	Long Distance	11/16/15	2,602.96
GCI COMMUNICATION CORP	AK	09	Department of Military and Veterans' Affairs	3000	Services	3035	Long Distance	12/07/15	1,270.88
GCI COMMUNICATION CORP	AK	09	Department of Military and Veterans' Affairs	3000	Services	3035	Long Distance	12/21/15	725.91
GCI COMMUNICATION CORP	AK	09	Department of Military and Veterans' Affairs	3000	Services	3035	Long Distance	12/24/15	14.93
GCI COMMUNICATION CORP	AK	09	Department of Military and Veterans' Affairs	3000	Services	3035	Long Distance	12/28/15	884.28
GCI COMMUNICATION CORP	AK	09	Department of Military and Veterans' Affairs	3000	Services	3035	Long Distance	01/15/16	1,015.43
GCI COMMUNICATION CORP	AK	09	Department of Military and Veterans' Affairs	3000	Services	3035	Long Distance	01/22/16	0.09
GCI COMMUNICATION CORP	AK	09	Department of Military and Veterans' Affairs	3000	Services	3035	Long Distance	02/02/16	1,011.18
GCI COMMUNICATION CORP	AK	09	Department of Military and Veterans' Affairs	3000	Services	3035	Long Distance	02/24/16	1,297.68
GCI COMMUNICATION CORP	AK	09	Department of Military and Veterans' Affairs	3000	Services	3035	Long Distance	02/26/16	1,152.39
GCI COMMUNICATION CORP	AK	09	Department of Military and Veterans' Affairs	3000	Services	3035	Long Distance	03/03/16	8.63
GCI COMMUNICATION CORP	AK	09	Department of Military and Veterans' Affairs	3000	Services	3035	Long Distance	03/11/16	19.17
GCI COMMUNICATION CORP	AK	09	Department of Military and Veterans' Affairs	3000	Services	3035	Long Distance	03/21/16	1,378.27
GCI COMMUNICATION CORP	AK	09	Department of Military and Veterans' Affairs	3000	Services	3035	Long Distance	03/23/16	1,233.94
GCI COMMUNICATION CORP	AK	09	Department of Military and Veterans' Affairs	3000	Services	3035	Long Distance	04/14/16	50.92
GCI COMMUNICATION CORP	AK	09	Department of Military and Veterans' Affairs	3000	Services	3035	Long Distance	04/20/16	1,832.84
GCI COMMUNICATION CORP	AK	09	Department of Military and Veterans' Affairs	3000	Services	3035	Long Distance	04/22/16	1,236.12
GCI COMMUNICATION CORP	AK	09	Department of Military and Veterans' Affairs	3000	Services	3035	Long Distance	05/10/16	18.99
GCI COMMUNICATION CORP	AK	09	Department of Military and Veterans' Affairs	3000	Services	3035	Long Distance	05/11/16	1,066.76
GCI COMMUNICATION CORP	AK	09	Department of Military and Veterans' Affairs	3000	Services	3035	Long Distance	05/20/16	1,053.97
GCI COMMUNICATION CORP	AK	09	Department of Military and Veterans' Affairs	3000	Services	3035	Long Distance	06/17/16	993.02
GCI COMMUNICATION CORP	AK	09	Department of Military and Veterans' Affairs	3000	Services	3035	Long Distance	06/22/16	1,086.05
GCI COMMUNICATION CORP	AK	10	Department of Natural Resources	3000	Services	3035	Long Distance	03/14/16	440.21
GCI COMMUNICATION CORP	AK	11	Department of Fish and Game	3000	Services	3035	Long Distance	08/18/15	1,756.36
GCI COMMUNICATION CORP	AK	11	Department of Fish and Game	3000	Services	3035	Long Distance	08/20/15	238.62
GCI COMMUNICATION CORP	AK	11	Department of Fish and Game	3000	Services	3035	Long Distance	09/11/15	48.14
GCI COMMUNICATION CORP	AK	11	Department of Fish and Game	3000	Services	3035	Long Distance	09/18/15	1,974.52
GCI COMMUNICATION CORP	AK	11	Department of Fish and Game	3000	Services	3035	Long Distance	09/22/15	653.18
GCI COMMUNICATION CORP	AK	11	Department of Fish and Game	3000	Services	3035	Long Distance	10/13/15	550.35
GCI COMMUNICATION CORP	AK	11	Department of Fish and Game	3000	Services	3035	Long Distance	10/14/15	40.76
GCI COMMUNICATION CORP	AK	11	Department of Fish and Game	3000	Services	3035	Long Distance	10/21/15	273.23
GCI COMMUNICATION CORP	AK	11	Department of Fish and Game	3000	Services	3035	Long Distance	11/12/15	28.79
GCI COMMUNICATION CORP	AK	11	Department of Fish and Game	3000	Services	3035	Long Distance	11/16/15	422.78
GCI COMMUNICATION CORP	AK	11	Department of Fish and Game	3000	Services	3035	Long Distance	11/17/15	492.49
GCI COMMUNICATION CORP	AK	11	Department of Fish and Game	3000	Services	3035	Long Distance	11/25/15	699.41
GCI COMMUNICATION CORP	AK	11	Department of Fish and Game	3000	Services	3035	Long Distance	12/15/15	192.86
GCI COMMUNICATION CORP	AK	11	Department of Fish and Game	3000	Services	3035	Long Distance	12/23/15	323.53
GCI COMMUNICATION CORP	AK	11	Department of Fish and Game	3000	Services	3035	Long Distance	01/06/16	664.15
GCI COMMUNICATION CORP	AK	11	Department of Fish and Game	3000	Services	3035	Long Distance	01/13/16	277.17
GCI COMMUNICATION CORP	AK	11	Department of Fish and Game	3000	Services	3035	Long Distance	01/14/16	73.92
GCI COMMUNICATION CORP	AK	11	Department of Fish and Game	3000	Services	3035	Long Distance	02/11/16	53.86

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GCI COMMUNICATION CORP	AK	11	Department of Fish and Game	3000	Services	3035	Long Distance	02/16/16	348.61
GCI COMMUNICATION CORP	AK	11	Department of Fish and Game	3000	Services	3035	Long Distance	02/22/16	533.38
GCI COMMUNICATION CORP	AK	11	Department of Fish and Game	3000	Services	3035	Long Distance	03/10/16	55.91
GCI COMMUNICATION CORP	AK	11	Department of Fish and Game	3000	Services	3035	Long Distance	03/14/16	420.35
GCI COMMUNICATION CORP	AK	11	Department of Fish and Game	3000	Services	3035	Long Distance	03/15/16	451.57
GCI COMMUNICATION CORP	AK	11	Department of Fish and Game	3000	Services	3035	Long Distance	03/21/16	0.41
GCI COMMUNICATION CORP	AK	11	Department of Fish and Game	3000	Services	3035	Long Distance	03/23/16	718.59
GCI COMMUNICATION CORP	AK	11	Department of Fish and Game	3000	Services	3035	Long Distance	04/13/16	101.83
GCI COMMUNICATION CORP	AK	11	Department of Fish and Game	3000	Services	3035	Long Distance	04/21/16	380.13
GCI COMMUNICATION CORP	AK	11	Department of Fish and Game	3000	Services	3035	Long Distance	05/02/16	807.57
GCI COMMUNICATION CORP	AK	11	Department of Fish and Game	3000	Services	3035	Long Distance	05/11/16	71.57
GCI COMMUNICATION CORP	AK	11	Department of Fish and Game	3000	Services	3035	Long Distance	05/12/16	508.99
GCI COMMUNICATION CORP	AK	11	Department of Fish and Game	3000	Services	3035	Long Distance	06/15/16	117.56
GCI COMMUNICATION CORP	AK	11	Department of Fish and Game	3000	Services	3035	Long Distance	06/16/16	532.81
GCI COMMUNICATION CORP	AK	11	Department of Fish and Game	3000	Services	3035	Long Distance	06/28/16	392.65
GCI COMMUNICATION CORP	AK	12	Department of Public Safety	3000	Services	3035	Long Distance	03/14/16	290.67
GCI COMMUNICATION CORP	AK	12	Department of Public Safety	3000	Services	3035	Long Distance	03/21/16	671.11
GCI COMMUNICATION CORP	AK	12	Department of Public Safety	3000	Services	3035	Long Distance	04/12/16	49.24
GCI COMMUNICATION CORP	AK	12	Department of Public Safety	3000	Services	3035	Long Distance	06/14/16	225.46
GCI COMMUNICATION CORP	AK	18	Department of Environmental Conservation	3000	Services	3035	Long Distance	09/25/15	4,027.71
GCI COMMUNICATION CORP	AK	18	Department of Environmental Conservation	3000	Services	3035	Long Distance	10/07/15	3,152.76
GCI COMMUNICATION CORP	AK	18	Department of Environmental Conservation	3000	Services	3035	Long Distance	11/13/15	3,485.62
GCI COMMUNICATION CORP	AK	18	Department of Environmental Conservation	3000	Services	3035	Long Distance	11/23/15	3,609.88
GCI COMMUNICATION CORP	AK	18	Department of Environmental Conservation	3000	Services	3035	Long Distance	12/17/15	2,477.88
GCI COMMUNICATION CORP	AK	18	Department of Environmental Conservation	3000	Services	3035	Long Distance	01/14/16	3,529.56
GCI COMMUNICATION CORP	AK	18	Department of Environmental Conservation	3000	Services	3035	Long Distance	02/10/16	3,636.78
GCI COMMUNICATION CORP	AK	18	Department of Environmental Conservation	3000	Services	3035	Long Distance	03/14/16	3,898.52
GCI COMMUNICATION CORP	AK	18	Department of Environmental Conservation	3000	Services	3035	Long Distance	04/12/16	4,719.60
GCI COMMUNICATION CORP	AK	18	Department of Environmental Conservation	3000	Services	3035	Long Distance	05/18/16	3,292.94
GCI COMMUNICATION CORP	AK	18	Department of Environmental Conservation	3000	Services	3035	Long Distance	06/15/16	3,986.49
GCI COMMUNICATION CORP	AK	25	Department of Transportation and Public Facilities	3000	Services	3035	Long Distance	07/28/15	651.01
GCI COMMUNICATION CORP	AK	25	Department of Transportation and Public Facilities	3000	Services	3035	Long Distance	08/21/15	1,102.47
GCI COMMUNICATION CORP	AK	25	Department of Transportation and Public Facilities	3000	Services	3035	Long Distance	08/25/15	1,627.92
GCI COMMUNICATION CORP	AK	25	Department of Transportation and Public Facilities	3000	Services	3035	Long Distance	09/14/15	2,970.76
GCI COMMUNICATION CORP	AK	25	Department of Transportation and Public Facilities	3000	Services	3035	Long Distance	10/07/15	459.79
GCI COMMUNICATION CORP	AK	25	Department of Transportation and Public Facilities	3000	Services	3035	Long Distance	10/16/15	1,057.65
GCI COMMUNICATION CORP	AK	25	Department of Transportation and Public Facilities	3000	Services	3035	Long Distance	11/16/15	1,530.83
GCI COMMUNICATION CORP	AK	25	Department of Transportation and Public Facilities	3000	Services	3035	Long Distance	12/03/15	3,777.93
GCI COMMUNICATION CORP	AK	25	Department of Transportation and Public Facilities	3000	Services	3035	Long Distance	12/09/15	1,237.39
GCI COMMUNICATION CORP	AK	25	Department of Transportation and Public Facilities	3000	Services	3035	Long Distance	12/14/15	397.43
GCI COMMUNICATION CORP	AK	25	Department of Transportation and Public Facilities	3000	Services	3035	Long Distance	01/07/16	78.47
GCI COMMUNICATION CORP	AK	25	Department of Transportation and Public Facilities	3000	Services	3035	Long Distance	01/12/16	1,606.51
GCI COMMUNICATION CORP	AK	25	Department of Transportation and Public Facilities	3000	Services	3035	Long Distance	01/13/16	974.28
GCI COMMUNICATION CORP	AK	25	Department of Transportation and Public Facilities	3000	Services	3035	Long Distance	02/09/16	1,503.13
GCI COMMUNICATION CORP	AK	25	Department of Transportation and Public Facilities	3000	Services	3035	Long Distance	02/11/16	166.44
GCI COMMUNICATION CORP	AK	25	Department of Transportation and Public Facilities	3000	Services	3035	Long Distance	03/10/16	1,594.17
GCI COMMUNICATION CORP	AK	25	Department of Transportation and Public Facilities	3000	Services	3035	Long Distance	03/22/16	279.86
GCI COMMUNICATION CORP	AK	25	Department of Transportation and Public Facilities	3000	Services	3035	Long Distance	04/13/16	1,493.28
GCI COMMUNICATION CORP	AK	25	Department of Transportation and Public Facilities	3000	Services	3035	Long Distance	04/18/16	1,704.35
GCI COMMUNICATION CORP	AK	25	Department of Transportation and Public Facilities	3000	Services	3035	Long Distance	04/27/16	648.02
GCI COMMUNICATION CORP	AK	25	Department of Transportation and Public Facilities	3000	Services	3035	Long Distance	05/04/16	406.84
GCI COMMUNICATION CORP	AK	25	Department of Transportation and Public Facilities	3000	Services	3035	Long Distance	05/10/16	1,486.22
GCI COMMUNICATION CORP	AK	25	Department of Transportation and Public Facilities	3000	Services	3035	Long Distance	05/13/16	-
GCI COMMUNICATION CORP	AK	25	Department of Transportation and Public Facilities	3000	Services	3035	Long Distance	05/26/16	234.42
GCI COMMUNICATION CORP	AK	25	Department of Transportation and Public Facilities	3000	Services	3035	Long Distance	06/13/16	1,397.90
GCI COMMUNICATION CORP	AK	30	Legislature	3000	Services	3035	Long Distance	08/18/15	323.43
GCI COMMUNICATION CORP	AK	30	Legislature	3000	Services	3035	Long Distance	09/15/15	626.03
GCI COMMUNICATION CORP	AK	30	Legislature	3000	Services	3035	Long Distance	10/21/15	1,147.17
GCI COMMUNICATION CORP	AK	30	Legislature	3000	Services	3035	Long Distance	11/25/15	1,413.80
GCI COMMUNICATION CORP	AK	30	Legislature	3000	Services	3035	Long Distance	02/16/16	1,577.87
GCI COMMUNICATION CORP	AK	30	Legislature	3000	Services	3035	Long Distance	03/03/16	1,426.12
GCI COMMUNICATION CORP	AK	30	Legislature	3000	Services	3035	Long Distance	03/24/16	3,000.01
GCI COMMUNICATION CORP	AK	30	Legislature	3000	Services	3035	Long Distance	04/27/16	4,424.68
GCI COMMUNICATION CORP	AK	30	Legislature	3000	Services	3035	Long Distance	05/19/16	4,044.55
GCI COMMUNICATION CORP	AK	30	Legislature	3000	Services	3035	Long Distance	06/14/16	759.39
GCI COMMUNICATION CORP	AK	01	Office of the Governor	3000	Services	3036	Local/Equipment Charges	07/16/15	34.39
GCI COMMUNICATION CORP	AK	01	Office of the Governor	3000	Services	3036	Local/Equipment Charges	08/28/15	34.39
GCI COMMUNICATION CORP	AK	01	Office of the Governor	3000	Services	3036	Local/Equipment Charges	11/17/15	34.92

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GCI COMMUNICATION CORP	AK	01	Office of the Governor	3000	Services	3036	Local/Equipment Charges	12/17/15	34.92
GCI COMMUNICATION CORP	AK	01	Office of the Governor	3000	Services	3036	Local/Equipment Charges	01/22/16	76.02
GCI COMMUNICATION CORP	AK	01	Office of the Governor	3000	Services	3036	Local/Equipment Charges	02/17/16	35.26
GCI COMMUNICATION CORP	AK	01	Office of the Governor	3000	Services	3036	Local/Equipment Charges	04/13/16	35.32
GCI COMMUNICATION CORP	AK	01	Office of the Governor	3000	Services	3036	Local/Equipment Charges	06/20/16	40.82
GCI COMMUNICATION CORP	AK	02	Department of Administration	3000	Services	3036	Local/Equipment Charges	08/05/15	1,105.42
GCI COMMUNICATION CORP	AK	02	Department of Administration	3000	Services	3036	Local/Equipment Charges	08/17/15	141.52
GCI COMMUNICATION CORP	AK	02	Department of Administration	3000	Services	3036	Local/Equipment Charges	08/18/15	1,105.42
GCI COMMUNICATION CORP	AK	02	Department of Administration	3000	Services	3036	Local/Equipment Charges	08/27/15	14,982.47
GCI COMMUNICATION CORP	AK	02	Department of Administration	3000	Services	3036	Local/Equipment Charges	08/28/15	21,632.05
GCI COMMUNICATION CORP	AK	02	Department of Administration	3000	Services	3036	Local/Equipment Charges	09/02/15	26,925.98
GCI COMMUNICATION CORP	AK	02	Department of Administration	3000	Services	3036	Local/Equipment Charges	09/16/15	142.07
GCI COMMUNICATION CORP	AK	02	Department of Administration	3000	Services	3036	Local/Equipment Charges	09/17/15	13,462.99
GCI COMMUNICATION CORP	AK	02	Department of Administration	3000	Services	3036	Local/Equipment Charges	09/18/15	15,246.60
GCI COMMUNICATION CORP	AK	02	Department of Administration	3000	Services	3036	Local/Equipment Charges	09/21/15	1,124.12
GCI COMMUNICATION CORP	AK	02	Department of Administration	3000	Services	3036	Local/Equipment Charges	09/28/15	15,246.60
GCI COMMUNICATION CORP	AK	02	Department of Administration	3000	Services	3036	Local/Equipment Charges	09/29/15	21,637.57
GCI COMMUNICATION CORP	AK	02	Department of Administration	3000	Services	3036	Local/Equipment Charges	10/06/15	14,677.87
GCI COMMUNICATION CORP	AK	02	Department of Administration	3000	Services	3036	Local/Equipment Charges	10/07/15	37,602.53
GCI COMMUNICATION CORP	AK	02	Department of Administration	3000	Services	3036	Local/Equipment Charges	10/23/15	1,122.76
GCI COMMUNICATION CORP	AK	02	Department of Administration	3000	Services	3036	Local/Equipment Charges	10/28/15	36,471.67
GCI COMMUNICATION CORP	AK	02	Department of Administration	3000	Services	3036	Local/Equipment Charges	12/03/15	1,122.76
GCI COMMUNICATION CORP	AK	02	Department of Administration	3000	Services	3036	Local/Equipment Charges	12/09/15	13,463.65
GCI COMMUNICATION CORP	AK	02	Department of Administration	3000	Services	3036	Local/Equipment Charges	12/10/15	49,923.32
GCI COMMUNICATION CORP	AK	02	Department of Administration	3000	Services	3036	Local/Equipment Charges	12/31/15	14,801.08
GCI COMMUNICATION CORP	AK	02	Department of Administration	3000	Services	3036	Local/Equipment Charges	01/12/16	35,116.24
GCI COMMUNICATION CORP	AK	02	Department of Administration	3000	Services	3036	Local/Equipment Charges	01/21/16	1,122.76
GCI COMMUNICATION CORP	AK	02	Department of Administration	3000	Services	3036	Local/Equipment Charges	01/27/16	217.70
GCI COMMUNICATION CORP	AK	02	Department of Administration	3000	Services	3036	Local/Equipment Charges	01/29/16	1,134.32
GCI COMMUNICATION CORP	AK	02	Department of Administration	3000	Services	3036	Local/Equipment Charges	02/11/16	15,305.52
GCI COMMUNICATION CORP	AK	02	Department of Administration	3000	Services	3036	Local/Equipment Charges	02/12/16	21,301.88
GCI COMMUNICATION CORP	AK	02	Department of Administration	3000	Services	3036	Local/Equipment Charges	02/24/16	14,834.90
GCI COMMUNICATION CORP	AK	02	Department of Administration	3000	Services	3036	Local/Equipment Charges	02/29/16	36,852.80
GCI COMMUNICATION CORP	AK	02	Department of Administration	3000	Services	3036	Local/Equipment Charges	03/01/16	13,680.61
GCI COMMUNICATION CORP	AK	02	Department of Administration	3000	Services	3036	Local/Equipment Charges	03/03/16	7,733.36
GCI COMMUNICATION CORP	AK	02	Department of Administration	3000	Services	3036	Local/Equipment Charges	03/10/16	1,134.32
GCI COMMUNICATION CORP	AK	02	Department of Administration	3000	Services	3036	Local/Equipment Charges	03/14/16	21,892.12
GCI COMMUNICATION CORP	AK	02	Department of Administration	3000	Services	3036	Local/Equipment Charges	03/16/16	143.67
GCI COMMUNICATION CORP	AK	02	Department of Administration	3000	Services	3036	Local/Equipment Charges	03/24/16	7,765.14
GCI COMMUNICATION CORP	AK	02	Department of Administration	3000	Services	3036	Local/Equipment Charges	03/25/16	28,637.48
GCI COMMUNICATION CORP	AK	02	Department of Administration	3000	Services	3036	Local/Equipment Charges	03/29/16	1,323.09
GCI COMMUNICATION CORP	AK	02	Department of Administration	3000	Services	3036	Local/Equipment Charges	04/14/16	143.55
GCI COMMUNICATION CORP	AK	02	Department of Administration	3000	Services	3036	Local/Equipment Charges	04/20/16	1,135.69
GCI COMMUNICATION CORP	AK	02	Department of Administration	3000	Services	3036	Local/Equipment Charges	04/27/16	21,947.18
GCI COMMUNICATION CORP	AK	02	Department of Administration	3000	Services	3036	Local/Equipment Charges	05/04/16	58,388.21
GCI COMMUNICATION CORP	AK	02	Department of Administration	3000	Services	3036	Local/Equipment Charges	05/18/16	1,135.68
GCI COMMUNICATION CORP	AK	02	Department of Administration	3000	Services	3036	Local/Equipment Charges	05/20/16	7,759.98
GCI COMMUNICATION CORP	AK	02	Department of Administration	3000	Services	3036	Local/Equipment Charges	06/09/16	14,980.86
GCI COMMUNICATION CORP	AK	02	Department of Administration	3000	Services	3036	Local/Equipment Charges	06/16/16	13,668.56
GCI COMMUNICATION CORP	AK	02	Department of Administration	3000	Services	3036	Local/Equipment Charges	06/20/16	1,135.67
GCI COMMUNICATION CORP	AK	02	Department of Administration	3000	Services	3036	Local/Equipment Charges	06/22/16	21,907.37
GCI COMMUNICATION CORP	AK	02	Department of Administration	3000	Services	3036	Local/Equipment Charges	06/30/16	7,759.98
GCI COMMUNICATION CORP	AK	04	Department of Revenue	3000	Services	3036	Local/Equipment Charges	08/11/15	1,037.71
GCI COMMUNICATION CORP	AK	04	Department of Revenue	3000	Services	3036	Local/Equipment Charges	08/21/15	1,038.26
GCI COMMUNICATION CORP	AK	04	Department of Revenue	3000	Services	3036	Local/Equipment Charges	09/25/15	1,041.02
GCI COMMUNICATION CORP	AK	04	Department of Revenue	3000	Services	3036	Local/Equipment Charges	10/28/15	1,040.71
GCI COMMUNICATION CORP	AK	04	Department of Revenue	3000	Services	3036	Local/Equipment Charges	11/23/15	1,040.71
GCI COMMUNICATION CORP	AK	04	Department of Revenue	3000	Services	3036	Local/Equipment Charges	12/11/15	1,040.71
GCI COMMUNICATION CORP	AK	04	Department of Revenue	3000	Services	3036	Local/Equipment Charges	02/08/16	1,050.83
GCI COMMUNICATION CORP	AK	04	Department of Revenue	3000	Services	3036	Local/Equipment Charges	02/19/16	1,050.83
GCI COMMUNICATION CORP	AK	04	Department of Revenue	3000	Services	3036	Local/Equipment Charges	03/11/16	1,052.51
GCI COMMUNICATION CORP	AK	04	Department of Revenue	3000	Services	3036	Local/Equipment Charges	04/18/16	1,052.28
GCI COMMUNICATION CORP	AK	04	Department of Revenue	3000	Services	3036	Local/Equipment Charges	05/20/16	1,052.28
GCI COMMUNICATION CORP	AK	04	Department of Revenue	3000	Services	3036	Local/Equipment Charges	06/16/16	1,052.28
GCI COMMUNICATION CORP	AK	05	Department of Education and Early Development	3000	Services	3036	Local/Equipment Charges	10/28/15	3,041.69
GCI COMMUNICATION CORP	AK	06	Department of Health and Social Services	3000	Services	3036	Local/Equipment Charges	07/30/15	34.39
GCI COMMUNICATION CORP	AK	06	Department of Health and Social Services	3000	Services	3036	Local/Equipment Charges	08/06/15	4,352.99
GCI COMMUNICATION CORP	AK	06	Department of Health and Social Services	3000	Services	3036	Local/Equipment Charges	08/17/15	1,366.03

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GCI COMMUNICATION CORP	AK	11	Department of Fish and Game	3000	Services	3036	Local/Equipment Charges	02/16/16	2,126.78
GCI COMMUNICATION CORP	AK	11	Department of Fish and Game	3000	Services	3036	Local/Equipment Charges	02/22/16	1,942.51
GCI COMMUNICATION CORP	AK	11	Department of Fish and Game	3000	Services	3036	Local/Equipment Charges	03/10/16	885.68
GCI COMMUNICATION CORP	AK	11	Department of Fish and Game	3000	Services	3036	Local/Equipment Charges	03/14/16	2,158.96
GCI COMMUNICATION CORP	AK	11	Department of Fish and Game	3000	Services	3036	Local/Equipment Charges	03/15/16	1,995.24
GCI COMMUNICATION CORP	AK	11	Department of Fish and Game	3000	Services	3036	Local/Equipment Charges	03/23/16	2,118.11
GCI COMMUNICATION CORP	AK	11	Department of Fish and Game	3000	Services	3036	Local/Equipment Charges	04/13/16	885.27
GCI COMMUNICATION CORP	AK	11	Department of Fish and Game	3000	Services	3036	Local/Equipment Charges	04/21/16	2,154.57
GCI COMMUNICATION CORP	AK	11	Department of Fish and Game	3000	Services	3036	Local/Equipment Charges	05/02/16	1,968.00
GCI COMMUNICATION CORP	AK	11	Department of Fish and Game	3000	Services	3036	Local/Equipment Charges	05/11/16	885.27
GCI COMMUNICATION CORP	AK	11	Department of Fish and Game	3000	Services	3036	Local/Equipment Charges	05/12/16	2,253.12
GCI COMMUNICATION CORP	AK	11	Department of Fish and Game	3000	Services	3036	Local/Equipment Charges	06/15/16	885.27
GCI COMMUNICATION CORP	AK	11	Department of Fish and Game	3000	Services	3036	Local/Equipment Charges	06/16/16	1,974.27
GCI COMMUNICATION CORP	AK	11	Department of Fish and Game	3000	Services	3036	Local/Equipment Charges	06/28/16	2,146.21
GCI COMMUNICATION CORP	AK	12	Department of Public Safety	3000	Services	3036	Local/Equipment Charges	02/04/16	370.46
GCI COMMUNICATION CORP	AK	12	Department of Public Safety	3000	Services	3036	Local/Equipment Charges	03/21/16	127.64
GCI COMMUNICATION CORP	AK	12	Department of Public Safety	3000	Services	3036	Local/Equipment Charges	06/14/16	0.15
GCI COMMUNICATION CORP	AK	25	Department of Transportation and Public Facilities	3000	Services	3036	Local/Equipment Charges	07/28/15	523.46
GCI COMMUNICATION CORP	AK	25	Department of Transportation and Public Facilities	3000	Services	3036	Local/Equipment Charges	08/21/15	632.02
GCI COMMUNICATION CORP	AK	25	Department of Transportation and Public Facilities	3000	Services	3036	Local/Equipment Charges	09/14/15	2,524.35
GCI COMMUNICATION CORP	AK	25	Department of Transportation and Public Facilities	3000	Services	3036	Local/Equipment Charges	10/07/15	809.71
GCI COMMUNICATION CORP	AK	25	Department of Transportation and Public Facilities	3000	Services	3036	Local/Equipment Charges	10/26/15	1,237.43
GCI COMMUNICATION CORP	AK	25	Department of Transportation and Public Facilities	3000	Services	3036	Local/Equipment Charges	12/14/15	2,073.48
GCI COMMUNICATION CORP	AK	25	Department of Transportation and Public Facilities	3000	Services	3036	Local/Equipment Charges	01/07/16	1,037.58
GCI COMMUNICATION CORP	AK	25	Department of Transportation and Public Facilities	3000	Services	3036	Local/Equipment Charges	02/11/16	1,047.41
GCI COMMUNICATION CORP	AK	25	Department of Transportation and Public Facilities	3000	Services	3036	Local/Equipment Charges	03/22/16	1,054.03
GCI COMMUNICATION CORP	AK	25	Department of Transportation and Public Facilities	3000	Services	3036	Local/Equipment Charges	04/27/16	1,055.58
GCI COMMUNICATION CORP	AK	25	Department of Transportation and Public Facilities	3000	Services	3036	Local/Equipment Charges	05/04/16	909.45
GCI COMMUNICATION CORP	AK	25	Department of Transportation and Public Facilities	3000	Services	3036	Local/Equipment Charges	05/13/16	-
GCI COMMUNICATION CORP	AK	25	Department of Transportation and Public Facilities	3000	Services	3036	Local/Equipment Charges	05/26/16	1,054.99
GCI COMMUNICATION CORP	AK	30	Legislature	3000	Services	3036	Local/Equipment Charges	08/18/15	1,026.94
GCI COMMUNICATION CORP	AK	30	Legislature	3000	Services	3036	Local/Equipment Charges	09/15/15	1,034.09
GCI COMMUNICATION CORP	AK	30	Legislature	3000	Services	3036	Local/Equipment Charges	10/21/15	1,033.02
GCI COMMUNICATION CORP	AK	30	Legislature	3000	Services	3036	Local/Equipment Charges	11/25/15	1,033.02
GCI COMMUNICATION CORP	AK	30	Legislature	3000	Services	3036	Local/Equipment Charges	02/16/16	2,076.74
GCI COMMUNICATION CORP	AK	30	Legislature	3000	Services	3036	Local/Equipment Charges	03/03/16	1,043.72
GCI COMMUNICATION CORP	AK	30	Legislature	3000	Services	3036	Local/Equipment Charges	03/24/16	1,045.68
GCI COMMUNICATION CORP	AK	30	Legislature	3000	Services	3036	Local/Equipment Charges	04/27/16	1,123.77
GCI COMMUNICATION CORP	AK	30	Legislature	3000	Services	3036	Local/Equipment Charges	05/19/16	1,120.25
GCI COMMUNICATION CORP	AK	30	Legislature	3000	Services	3036	Local/Equipment Charges	06/14/16	1,120.25
GCI COMMUNICATION CORP	AK	01	Office of the Governor	3000	Services	3037	Data/Network	07/16/15	1,090.35
GCI COMMUNICATION CORP	AK	01	Office of the Governor	3000	Services	3037	Data/Network	08/27/15	3,279.00
GCI COMMUNICATION CORP	AK	01	Office of the Governor	3000	Services	3037	Data/Network	09/14/15	3,279.00
GCI COMMUNICATION CORP	AK	01	Office of the Governor	3000	Services	3037	Data/Network	10/20/15	3,169.70
GCI COMMUNICATION CORP	AK	01	Office of the Governor	3000	Services	3037	Data/Network	11/12/15	3,279.00
GCI COMMUNICATION CORP	AK	01	Office of the Governor	3000	Services	3037	Data/Network	12/18/15	3,279.00
GCI COMMUNICATION CORP	AK	01	Office of the Governor	3000	Services	3037	Data/Network	01/22/16	3,279.00
GCI COMMUNICATION CORP	AK	01	Office of the Governor	3000	Services	3037	Data/Network	03/02/16	3,279.00
GCI COMMUNICATION CORP	AK	01	Office of the Governor	3000	Services	3037	Data/Network	03/16/16	3,279.00
GCI COMMUNICATION CORP	AK	01	Office of the Governor	3000	Services	3037	Data/Network	04/13/16	3,279.00
GCI COMMUNICATION CORP	AK	01	Office of the Governor	3000	Services	3037	Data/Network	05/12/16	1,200.00
GCI COMMUNICATION CORP	AK	01	Office of the Governor	3000	Services	3037	Data/Network	06/14/16	1,200.00
GCI COMMUNICATION CORP	AK	02	Department of Administration	3000	Services	3037	Data/Network	07/29/15	1,062.22
GCI COMMUNICATION CORP	AK	02	Department of Administration	3000	Services	3037	Data/Network	08/05/15	550.00
GCI COMMUNICATION CORP	AK	02	Department of Administration	3000	Services	3037	Data/Network	08/17/15	495.84
GCI COMMUNICATION CORP	AK	02	Department of Administration	3000	Services	3037	Data/Network	08/27/15	264,007.49
GCI COMMUNICATION CORP	AK	02	Department of Administration	3000	Services	3037	Data/Network	08/28/15	174.98
GCI COMMUNICATION CORP	AK	02	Department of Administration	3000	Services	3037	Data/Network	09/02/15	1,570.12
GCI COMMUNICATION CORP	AK	02	Department of Administration	3000	Services	3037	Data/Network	09/16/15	113.72
GCI COMMUNICATION CORP	AK	02	Department of Administration	3000	Services	3037	Data/Network	09/17/15	131,406.36
GCI COMMUNICATION CORP	AK	02	Department of Administration	3000	Services	3037	Data/Network	09/28/15	132,108.33
GCI COMMUNICATION CORP	AK	02	Department of Administration	3000	Services	3037	Data/Network	09/29/15	174.98
GCI COMMUNICATION CORP	AK	02	Department of Administration	3000	Services	3037	Data/Network	10/06/15	1,842.95
GCI COMMUNICATION CORP	AK	02	Department of Administration	3000	Services	3037	Data/Network	10/07/15	174.98
GCI COMMUNICATION CORP	AK	02	Department of Administration	3000	Services	3037	Data/Network	10/08/15	3,892.84
GCI COMMUNICATION CORP	AK	02	Department of Administration	3000	Services	3037	Data/Network	10/13/15	129,553.70
GCI COMMUNICATION CORP	AK	02	Department of Administration	3000	Services	3037	Data/Network	10/15/15	1,851.52
GCI COMMUNICATION CORP	AK	02	Department of Administration	3000	Services	3037	Data/Network	10/21/15	1,651.66

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GCI COMMUNICATION CORP	AK	02	Department of Administration	3000	Services	3037	Data/Network	10/28/15	2,742.66
GCI COMMUNICATION CORP	AK	02	Department of Administration	3000	Services	3037	Data/Network	11/27/15	1,294.55
GCI COMMUNICATION CORP	AK	02	Department of Administration	3000	Services	3037	Data/Network	12/10/15	174.98
GCI COMMUNICATION CORP	AK	02	Department of Administration	3000	Services	3037	Data/Network	12/14/15	89.97
GCI COMMUNICATION CORP	AK	02	Department of Administration	3000	Services	3037	Data/Network	12/16/15	2,132.90
GCI COMMUNICATION CORP	AK	02	Department of Administration	3000	Services	3037	Data/Network	12/21/15	113,284.26
GCI COMMUNICATION CORP	AK	02	Department of Administration	3000	Services	3037	Data/Network	12/23/15	3,879.97
GCI COMMUNICATION CORP	AK	02	Department of Administration	3000	Services	3037	Data/Network	12/31/15	2,272.76
GCI COMMUNICATION CORP	AK	02	Department of Administration	3000	Services	3037	Data/Network	01/12/16	174.98
GCI COMMUNICATION CORP	AK	02	Department of Administration	3000	Services	3037	Data/Network	01/21/16	719.86
GCI COMMUNICATION CORP	AK	02	Department of Administration	3000	Services	3037	Data/Network	01/27/16	15,481.21
GCI COMMUNICATION CORP	AK	02	Department of Administration	3000	Services	3037	Data/Network	01/28/16	123,665.45
GCI COMMUNICATION CORP	AK	02	Department of Administration	3000	Services	3037	Data/Network	02/02/16	4,211.57
GCI COMMUNICATION CORP	AK	02	Department of Administration	3000	Services	3037	Data/Network	02/26/16	1,781.04
GCI COMMUNICATION CORP	AK	02	Department of Administration	3000	Services	3037	Data/Network	02/29/16	174.98
GCI COMMUNICATION CORP	AK	02	Department of Administration	3000	Services	3037	Data/Network	03/08/16	124,022.91
GCI COMMUNICATION CORP	AK	02	Department of Administration	3000	Services	3037	Data/Network	03/14/16	174.98
GCI COMMUNICATION CORP	AK	02	Department of Administration	3000	Services	3037	Data/Network	03/16/16	93.58
GCI COMMUNICATION CORP	AK	02	Department of Administration	3000	Services	3037	Data/Network	03/23/16	1,607.42
GCI COMMUNICATION CORP	AK	02	Department of Administration	3000	Services	3037	Data/Network	03/25/16	121,433.64
GCI COMMUNICATION CORP	AK	02	Department of Administration	3000	Services	3037	Data/Network	04/14/16	74.99
GCI COMMUNICATION CORP	AK	02	Department of Administration	3000	Services	3037	Data/Network	04/27/16	174.98
GCI COMMUNICATION CORP	AK	02	Department of Administration	3000	Services	3037	Data/Network	05/04/16	4,372.68
GCI COMMUNICATION CORP	AK	02	Department of Administration	3000	Services	3037	Data/Network	05/06/16	119,012.68
GCI COMMUNICATION CORP	AK	02	Department of Administration	3000	Services	3037	Data/Network	06/08/16	115,986.98
GCI COMMUNICATION CORP	AK	02	Department of Administration	3000	Services	3037	Data/Network	06/17/16	3,119.91
GCI COMMUNICATION CORP	AK	02	Department of Administration	3000	Services	3037	Data/Network	06/22/16	77,353.11
GCI COMMUNICATION CORP	AK	02	Department of Administration	3000	Services	3037	Data/Network	06/23/16	40,241.10
GCI COMMUNICATION CORP	AK	03	Department of Law	3000	Services	3037	Data/Network	11/06/15	6,600.00
GCI COMMUNICATION CORP	AK	03	Department of Law	3000	Services	3037	Data/Network	11/10/15	6,352.00
GCI COMMUNICATION CORP	AK	03	Department of Law	3000	Services	3037	Data/Network	11/13/15	1,798.66
GCI COMMUNICATION CORP	AK	03	Department of Law	3000	Services	3037	Data/Network	12/08/15	2,200.00
GCI COMMUNICATION CORP	AK	03	Department of Law	3000	Services	3037	Data/Network	12/16/15	1,083.03
GCI COMMUNICATION CORP	AK	03	Department of Law	3000	Services	3037	Data/Network	12/30/15	2,200.00
GCI COMMUNICATION CORP	AK	03	Department of Law	3000	Services	3037	Data/Network	01/25/16	4,000.00
GCI COMMUNICATION CORP	AK	03	Department of Law	3000	Services	3037	Data/Network	02/09/16	4,000.00
GCI COMMUNICATION CORP	AK	03	Department of Law	3000	Services	3037	Data/Network	02/16/16	3,568.00
GCI COMMUNICATION CORP	AK	03	Department of Law	3000	Services	3037	Data/Network	02/22/16	2,200.00
GCI COMMUNICATION CORP	AK	03	Department of Law	3000	Services	3037	Data/Network	03/15/16	2,000.00
GCI COMMUNICATION CORP	AK	03	Department of Law	3000	Services	3037	Data/Network	03/16/16	4,400.00
GCI COMMUNICATION CORP	AK	03	Department of Law	3000	Services	3037	Data/Network	04/15/16	2,000.00
GCI COMMUNICATION CORP	AK	03	Department of Law	3000	Services	3037	Data/Network	04/25/16	2,200.00
GCI COMMUNICATION CORP	AK	03	Department of Law	3000	Services	3037	Data/Network	05/09/16	2,000.00
GCI COMMUNICATION CORP	AK	03	Department of Law	3000	Services	3037	Data/Network	05/20/16	2,200.00
GCI COMMUNICATION CORP	AK	03	Department of Law	3000	Services	3037	Data/Network	06/10/16	2,000.00
GCI COMMUNICATION CORP	AK	03	Department of Law	3000	Services	3037	Data/Network	06/29/16	8,129.41
GCI COMMUNICATION CORP	AK	04	Department of Revenue	3000	Services	3037	Data/Network	08/10/15	1,100.00
GCI COMMUNICATION CORP	AK	04	Department of Revenue	3000	Services	3037	Data/Network	08/11/15	139.99
GCI COMMUNICATION CORP	AK	04	Department of Revenue	3000	Services	3037	Data/Network	08/21/15	139.99
GCI COMMUNICATION CORP	AK	04	Department of Revenue	3000	Services	3037	Data/Network	09/25/15	139.99
GCI COMMUNICATION CORP	AK	04	Department of Revenue	3000	Services	3037	Data/Network	10/28/15	139.99
GCI COMMUNICATION CORP	AK	04	Department of Revenue	3000	Services	3037	Data/Network	10/29/15	169.99
GCI COMMUNICATION CORP	AK	04	Department of Revenue	3000	Services	3037	Data/Network	11/23/15	139.99
GCI COMMUNICATION CORP	AK	04	Department of Revenue	3000	Services	3037	Data/Network	12/07/15	2,200.00
GCI COMMUNICATION CORP	AK	04	Department of Revenue	3000	Services	3037	Data/Network	12/08/15	1,100.00
GCI COMMUNICATION CORP	AK	04	Department of Revenue	3000	Services	3037	Data/Network	12/10/15	1,000.00
GCI COMMUNICATION CORP	AK	04	Department of Revenue	3000	Services	3037	Data/Network	12/11/15	139.99
GCI COMMUNICATION CORP	AK	04	Department of Revenue	3000	Services	3037	Data/Network	12/14/15	2,100.00
GCI COMMUNICATION CORP	AK	04	Department of Revenue	3000	Services	3037	Data/Network	12/21/15	1,100.00
GCI COMMUNICATION CORP	AK	04	Department of Revenue	3000	Services	3037	Data/Network	01/07/16	169.99
GCI COMMUNICATION CORP	AK	04	Department of Revenue	3000	Services	3037	Data/Network	01/22/16	4,000.00
GCI COMMUNICATION CORP	AK	04	Department of Revenue	3000	Services	3037	Data/Network	02/03/16	2,100.00
GCI COMMUNICATION CORP	AK	04	Department of Revenue	3000	Services	3037	Data/Network	02/05/16	1,000.00
GCI COMMUNICATION CORP	AK	04	Department of Revenue	3000	Services	3037	Data/Network	02/08/16	139.99
GCI COMMUNICATION CORP	AK	04	Department of Revenue	3000	Services	3037	Data/Network	02/11/16	2,100.00
GCI COMMUNICATION CORP	AK	04	Department of Revenue	3000	Services	3037	Data/Network	02/19/16	139.99
GCI COMMUNICATION CORP	AK	04	Department of Revenue	3000	Services	3037	Data/Network	03/10/16	1,100.00
GCI COMMUNICATION CORP	AK	04	Department of Revenue	3000	Services	3037	Data/Network	03/11/16	139.99

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GCI COMMUNICATION CORP	AK	06	Department of Health and Social Services	3000	Services	3037	Data/Network	04/28/16	550.00
GCI COMMUNICATION CORP	AK	06	Department of Health and Social Services	3000	Services	3037	Data/Network	05/03/16	1,100.00
GCI COMMUNICATION CORP	AK	06	Department of Health and Social Services	3000	Services	3037	Data/Network	05/04/16	950.00
GCI COMMUNICATION CORP	AK	06	Department of Health and Social Services	3000	Services	3037	Data/Network	05/06/16	1,253.01
GCI COMMUNICATION CORP	AK	06	Department of Health and Social Services	3000	Services	3037	Data/Network	05/10/16	1,189.92
GCI COMMUNICATION CORP	AK	06	Department of Health and Social Services	3000	Services	3037	Data/Network	05/11/16	2,100.00
GCI COMMUNICATION CORP	AK	06	Department of Health and Social Services	3000	Services	3037	Data/Network	05/12/16	550.00
GCI COMMUNICATION CORP	AK	06	Department of Health and Social Services	3000	Services	3037	Data/Network	05/16/16	1,100.00
GCI COMMUNICATION CORP	AK	06	Department of Health and Social Services	3000	Services	3037	Data/Network	05/20/16	1,253.01
GCI COMMUNICATION CORP	AK	06	Department of Health and Social Services	3000	Services	3037	Data/Network	06/06/16	239.92
GCI COMMUNICATION CORP	AK	06	Department of Health and Social Services	3000	Services	3037	Data/Network	06/08/16	1,253.01
GCI COMMUNICATION CORP	AK	06	Department of Health and Social Services	3000	Services	3037	Data/Network	06/15/16	1,050.00
GCI COMMUNICATION CORP	AK	06	Department of Health and Social Services	3000	Services	3037	Data/Network	06/16/16	14,757.01
GCI COMMUNICATION CORP	AK	06	Department of Health and Social Services	3000	Services	3037	Data/Network	06/20/16	2,100.00
GCI COMMUNICATION CORP	AK	06	Department of Health and Social Services	3000	Services	3037	Data/Network	06/22/16	4,385.48
GCI COMMUNICATION CORP	AK	06	Department of Health and Social Services	3000	Services	3037	Data/Network	06/30/16	14,204.00
GCI COMMUNICATION CORP	AK	07	Department of Labor and Workforce Development	3000	Services	3037	Data/Network	09/15/15	1,100.00
GCI COMMUNICATION CORP	AK	07	Department of Labor and Workforce Development	3000	Services	3037	Data/Network	10/05/15	1,100.00
GCI COMMUNICATION CORP	AK	07	Department of Labor and Workforce Development	3000	Services	3037	Data/Network	10/15/15	1,100.00
GCI COMMUNICATION CORP	AK	07	Department of Labor and Workforce Development	3000	Services	3037	Data/Network	10/23/15	1,100.00
GCI COMMUNICATION CORP	AK	07	Department of Labor and Workforce Development	3000	Services	3037	Data/Network	12/07/15	1,100.00
GCI COMMUNICATION CORP	AK	07	Department of Labor and Workforce Development	3000	Services	3037	Data/Network	01/08/16	1,100.00
GCI COMMUNICATION CORP	AK	07	Department of Labor and Workforce Development	3000	Services	3037	Data/Network	01/25/16	1,100.00
GCI COMMUNICATION CORP	AK	07	Department of Labor and Workforce Development	3000	Services	3037	Data/Network	02/01/16	765.07
GCI COMMUNICATION CORP	AK	07	Department of Labor and Workforce Development	3000	Services	3037	Data/Network	04/07/16	29.99
GCI COMMUNICATION CORP	AK	08	Department of Commerce, Community and Economic Development	3000	Services	3037	Data/Network	09/25/15	621.59
GCI COMMUNICATION CORP	AK	08	Department of Commerce, Community and Economic Development	3000	Services	3037	Data/Network	10/01/15	1,100.00
GCI COMMUNICATION CORP	AK	08	Department of Commerce, Community and Economic Development	3000	Services	3037	Data/Network	02/18/16	84.99
GCI COMMUNICATION CORP	AK	08	Department of Commerce, Community and Economic Development	3000	Services	3037	Data/Network	03/21/16	114.99
GCI COMMUNICATION CORP	AK	08	Department of Commerce, Community and Economic Development	3000	Services	3037	Data/Network	04/19/16	84.99
GCI COMMUNICATION CORP	AK	08	Department of Commerce, Community and Economic Development	3000	Services	3037	Data/Network	05/13/16	178.79
GCI COMMUNICATION CORP	AK	08	Department of Commerce, Community and Economic Development	3000	Services	3037	Data/Network	06/14/16	675.18
GCI COMMUNICATION CORP	AK	09	Department of Military and Veterans' Affairs	3000	Services	3037	Data/Network	08/03/15	1,718.99
GCI COMMUNICATION CORP	AK	09	Department of Military and Veterans' Affairs	3000	Services	3037	Data/Network	08/18/15	1,718.99
GCI COMMUNICATION CORP	AK	09	Department of Military and Veterans' Affairs	3000	Services	3037	Data/Network	09/23/15	17,458.93
GCI COMMUNICATION CORP	AK	09	Department of Military and Veterans' Affairs	3000	Services	3037	Data/Network	09/28/15	1,789.94
GCI COMMUNICATION CORP	AK	09	Department of Military and Veterans' Affairs	3000	Services	3037	Data/Network	09/29/15	13,950.00
GCI COMMUNICATION CORP	AK	09	Department of Military and Veterans' Affairs	3000	Services	3037	Data/Network	09/30/15	1,807.60
GCI COMMUNICATION CORP	AK	09	Department of Military and Veterans' Affairs	3000	Services	3037	Data/Network	10/06/15	13,950.00
GCI COMMUNICATION CORP	AK	09	Department of Military and Veterans' Affairs	3000	Services	3037	Data/Network	11/03/15	1,718.99
GCI COMMUNICATION CORP	AK	09	Department of Military and Veterans' Affairs	3000	Services	3037	Data/Network	11/16/15	17,458.93
GCI COMMUNICATION CORP	AK	09	Department of Military and Veterans' Affairs	3000	Services	3037	Data/Network	12/07/15	15,739.94
GCI COMMUNICATION CORP	AK	09	Department of Military and Veterans' Affairs	3000	Services	3037	Data/Network	12/21/15	1,718.99
GCI COMMUNICATION CORP	AK	09	Department of Military and Veterans' Affairs	3000	Services	3037	Data/Network	12/28/15	15,741.94
GCI COMMUNICATION CORP	AK	09	Department of Military and Veterans' Affairs	3000	Services	3037	Data/Network	01/15/16	1,718.99
GCI COMMUNICATION CORP	AK	09	Department of Military and Veterans' Affairs	3000	Services	3037	Data/Network	02/02/16	15,739.94
GCI COMMUNICATION CORP	AK	09	Department of Military and Veterans' Affairs	3000	Services	3037	Data/Network	02/24/16	1,718.99
GCI COMMUNICATION CORP	AK	09	Department of Military and Veterans' Affairs	3000	Services	3037	Data/Network	02/26/16	15,739.94
GCI COMMUNICATION CORP	AK	09	Department of Military and Veterans' Affairs	3000	Services	3037	Data/Network	03/21/16	1,718.99
GCI COMMUNICATION CORP	AK	09	Department of Military and Veterans' Affairs	3000	Services	3037	Data/Network	03/23/16	15,739.94
GCI COMMUNICATION CORP	AK	09	Department of Military and Veterans' Affairs	3000	Services	3037	Data/Network	04/20/16	1,718.99
GCI COMMUNICATION CORP	AK	09	Department of Military and Veterans' Affairs	3000	Services	3037	Data/Network	04/22/16	15,739.94
GCI COMMUNICATION CORP	AK	09	Department of Military and Veterans' Affairs	3000	Services	3037	Data/Network	05/11/16	1,718.99
GCI COMMUNICATION CORP	AK	09	Department of Military and Veterans' Affairs	3000	Services	3037	Data/Network	05/20/16	1,789.94
GCI COMMUNICATION CORP	AK	09	Department of Military and Veterans' Affairs	3000	Services	3037	Data/Network	05/26/16	13,950.00
GCI COMMUNICATION CORP	AK	09	Department of Military and Veterans' Affairs	3000	Services	3037	Data/Network	06/17/16	1,718.99
GCI COMMUNICATION CORP	AK	09	Department of Military and Veterans' Affairs	3000	Services	3037	Data/Network	06/22/16	1,789.94
GCI COMMUNICATION CORP	AK	09	Department of Military and Veterans' Affairs	3000	Services	3037	Data/Network	06/30/16	13,950.00
GCI COMMUNICATION CORP	AK	10	Department of Natural Resources	3000	Services	3037	Data/Network	11/02/15	12,159.78
GCI COMMUNICATION CORP	AK	10	Department of Natural Resources	3000	Services	3037	Data/Network	06/15/16	6,280.22
GCI COMMUNICATION CORP	AK	11	Department of Fish and Game	3000	Services	3037	Data/Network	07/16/15	169.99
GCI COMMUNICATION CORP	AK	11	Department of Fish and Game	3000	Services	3037	Data/Network	09/09/15	2,109.38
GCI COMMUNICATION CORP	AK	11	Department of Fish and Game	3000	Services	3037	Data/Network	09/11/15	184.97
GCI COMMUNICATION CORP	AK	11	Department of Fish and Game	3000	Services	3037	Data/Network	09/22/15	39.99
GCI COMMUNICATION CORP	AK	11	Department of Fish and Game	3000	Services	3037	Data/Network	09/29/15	1,075.78
GCI COMMUNICATION CORP	AK	11	Department of Fish and Game	3000	Services	3037	Data/Network	10/13/15	39.99
GCI COMMUNICATION CORP	AK	11	Department of Fish and Game	3000	Services	3037	Data/Network	10/14/15	1,271.41
GCI COMMUNICATION CORP	AK	11	Department of Fish and Game	3000	Services	3037	Data/Network	11/10/15	1,075.78

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GCI COMMUNICATION CORP	AK	11	Department of Fish and Game	3000	Services	3037	Data/Network	11/12/15	169.99
GCI COMMUNICATION CORP	AK	11	Department of Fish and Game	3000	Services	3037	Data/Network	11/17/15	39.99
GCI COMMUNICATION CORP	AK	11	Department of Fish and Game	3000	Services	3037	Data/Network	11/25/15	39.99
GCI COMMUNICATION CORP	AK	11	Department of Fish and Game	3000	Services	3037	Data/Network	12/15/15	169.99
GCI COMMUNICATION CORP	AK	11	Department of Fish and Game	3000	Services	3037	Data/Network	01/05/16	1,075.78
GCI COMMUNICATION CORP	AK	11	Department of Fish and Game	3000	Services	3037	Data/Network	01/06/16	39.99
GCI COMMUNICATION CORP	AK	11	Department of Fish and Game	3000	Services	3037	Data/Network	01/14/16	169.99
GCI COMMUNICATION CORP	AK	11	Department of Fish and Game	3000	Services	3037	Data/Network	02/01/16	1,075.78
GCI COMMUNICATION CORP	AK	11	Department of Fish and Game	3000	Services	3037	Data/Network	02/11/16	169.99
GCI COMMUNICATION CORP	AK	11	Department of Fish and Game	3000	Services	3037	Data/Network	02/17/16	1,075.78
GCI COMMUNICATION CORP	AK	11	Department of Fish and Game	3000	Services	3037	Data/Network	02/22/16	39.99
GCI COMMUNICATION CORP	AK	11	Department of Fish and Game	3000	Services	3037	Data/Network	03/10/16	169.99
GCI COMMUNICATION CORP	AK	11	Department of Fish and Game	3000	Services	3037	Data/Network	03/15/16	39.99
GCI COMMUNICATION CORP	AK	11	Department of Fish and Game	3000	Services	3037	Data/Network	03/23/16	39.99
GCI COMMUNICATION CORP	AK	11	Department of Fish and Game	3000	Services	3037	Data/Network	03/29/16	1,075.78
GCI COMMUNICATION CORP	AK	11	Department of Fish and Game	3000	Services	3037	Data/Network	04/12/16	1,075.78
GCI COMMUNICATION CORP	AK	11	Department of Fish and Game	3000	Services	3037	Data/Network	04/13/16	169.99
GCI COMMUNICATION CORP	AK	11	Department of Fish and Game	3000	Services	3037	Data/Network	05/02/16	39.99
GCI COMMUNICATION CORP	AK	11	Department of Fish and Game	3000	Services	3037	Data/Network	05/11/16	205.65
GCI COMMUNICATION CORP	AK	11	Department of Fish and Game	3000	Services	3037	Data/Network	05/12/16	1,075.78
GCI COMMUNICATION CORP	AK	11	Department of Fish and Game	3000	Services	3037	Data/Network	06/15/16	220.27
GCI COMMUNICATION CORP	AK	11	Department of Fish and Game	3000	Services	3037	Data/Network	06/16/16	39.99
GCI COMMUNICATION CORP	AK	12	Department of Public Safety	3000	Services	3037	Data/Network	08/17/15	6,813.06
GCI COMMUNICATION CORP	AK	12	Department of Public Safety	3000	Services	3037	Data/Network	11/16/15	1,596.00
GCI COMMUNICATION CORP	AK	12	Department of Public Safety	3000	Services	3037	Data/Network	03/21/16	262.00
GCI COMMUNICATION CORP	AK	12	Department of Public Safety	3000	Services	3037	Data/Network	04/12/16	1,302.27
GCI COMMUNICATION CORP	AK	12	Department of Public Safety	3000	Services	3037	Data/Network	06/14/16	946.78
GCI COMMUNICATION CORP	AK	20	Department of Corrections	3000	Services	3037	Data/Network	01/19/16	1,223.19
GCI COMMUNICATION CORP	AK	25	Department of Transportation and Public Facilities	3000	Services	3037	Data/Network	07/28/15	39.99
GCI COMMUNICATION CORP	AK	25	Department of Transportation and Public Facilities	3000	Services	3037	Data/Network	08/21/15	221.63
GCI COMMUNICATION CORP	AK	25	Department of Transportation and Public Facilities	3000	Services	3037	Data/Network	09/14/15	190.96
GCI COMMUNICATION CORP	AK	25	Department of Transportation and Public Facilities	3000	Services	3037	Data/Network	10/16/15	2,100.00
GCI COMMUNICATION CORP	AK	25	Department of Transportation and Public Facilities	3000	Services	3037	Data/Network	10/26/15	94.99
GCI COMMUNICATION CORP	AK	25	Department of Transportation and Public Facilities	3000	Services	3037	Data/Network	12/14/15	943.00
GCI COMMUNICATION CORP	AK	25	Department of Transportation and Public Facilities	3000	Services	3037	Data/Network	01/13/16	179.99
GCI COMMUNICATION CORP	AK	25	Department of Transportation and Public Facilities	3000	Services	3037	Data/Network	01/14/16	2,100.00
GCI COMMUNICATION CORP	AK	25	Department of Transportation and Public Facilities	3000	Services	3037	Data/Network	02/16/16	1,759.89
GCI COMMUNICATION CORP	AK	25	Department of Transportation and Public Facilities	3000	Services	3037	Data/Network	03/02/16	244.99
GCI COMMUNICATION CORP	AK	25	Department of Transportation and Public Facilities	3000	Services	3037	Data/Network	03/10/16	2,100.00
GCI COMMUNICATION CORP	AK	25	Department of Transportation and Public Facilities	3000	Services	3037	Data/Network	04/11/16	2,100.00
GCI COMMUNICATION CORP	AK	25	Department of Transportation and Public Facilities	3000	Services	3037	Data/Network	04/18/16	109.98
GCI COMMUNICATION CORP	AK	25	Department of Transportation and Public Facilities	3000	Services	3037	Data/Network	05/13/16	-
GCI COMMUNICATION CORP	AK	25	Department of Transportation and Public Facilities	3000	Services	3037	Data/Network	05/17/16	5,120.04
GCI COMMUNICATION CORP	AK	25	Department of Transportation and Public Facilities	3000	Services	3037	Data/Network	05/18/16	119.98
GCI COMMUNICATION CORP	AK	25	Department of Transportation and Public Facilities	3000	Services	3037	Data/Network	06/23/16	3,178.68
GCI COMMUNICATION CORP	AK	30	Legislature	3000	Services	3037	Data/Network	08/18/15	1,494.83
GCI COMMUNICATION CORP	AK	30	Legislature	3000	Services	3037	Data/Network	09/15/15	1,494.83
GCI COMMUNICATION CORP	AK	30	Legislature	3000	Services	3037	Data/Network	10/21/15	1,494.83
GCI COMMUNICATION CORP	AK	30	Legislature	3000	Services	3037	Data/Network	11/25/15	1,494.83
GCI COMMUNICATION CORP	AK	30	Legislature	3000	Services	3037	Data/Network	02/11/16	1,568.00
GCI COMMUNICATION CORP	AK	30	Legislature	3000	Services	3037	Data/Network	02/16/16	2,989.66
GCI COMMUNICATION CORP	AK	30	Legislature	3000	Services	3037	Data/Network	03/03/16	1,494.83
GCI COMMUNICATION CORP	AK	30	Legislature	3000	Services	3037	Data/Network	03/24/16	1,494.83
GCI COMMUNICATION CORP	AK	30	Legislature	3000	Services	3037	Data/Network	04/27/16	1,494.83
GCI COMMUNICATION CORP	AK	30	Legislature	3000	Services	3037	Data/Network	05/19/16	1,827.41
GCI COMMUNICATION CORP	AK	30	Legislature	3000	Services	3037	Data/Network	06/14/16	1,797.57
GCI COMMUNICATION CORP	AK	41	Judiciary	3000	Services	3037	Data/Network	08/17/15	200,324.40
GCI COMMUNICATION CORP	AK	41	Judiciary	3000	Services	3037	Data/Network	09/09/15	682.77
GCI COMMUNICATION CORP	AK	41	Judiciary	3000	Services	3037	Data/Network	09/16/15	121,771.33
GCI COMMUNICATION CORP	AK	41	Judiciary	3000	Services	3037	Data/Network	10/27/15	119,878.86
GCI COMMUNICATION CORP	AK	41	Judiciary	3000	Services	3037	Data/Network	11/16/15	108,782.61
GCI COMMUNICATION CORP	AK	41	Judiciary	3000	Services	3037	Data/Network	12/15/15	112,389.01
GCI COMMUNICATION CORP	AK	41	Judiciary	3000	Services	3037	Data/Network	01/19/16	110,589.37
GCI COMMUNICATION CORP	AK	41	Judiciary	3000	Services	3037	Data/Network	01/27/16	299.98
GCI COMMUNICATION CORP	AK	41	Judiciary	3000	Services	3037	Data/Network	02/09/16	110,589.27
GCI COMMUNICATION CORP	AK	41	Judiciary	3000	Services	3037	Data/Network	04/13/16	245,422.79
GCI COMMUNICATION CORP	AK	41	Judiciary	3000	Services	3037	Data/Network	05/17/16	121,477.80
GCI COMMUNICATION CORP	AK	41	Judiciary	3000	Services	3037	Data/Network	06/24/16	121,951.55

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GCI COMMUNICATION CORP	AK	41	Judiciary	3000	Services	3037	Data/Network	06/27/16	3,381.28
GCI COMMUNICATION CORP	AK	01	Office of the Governor	3000	Services	3038	Cellular Phones	12/11/15	1,180.30
GCI COMMUNICATION CORP	AK	01	Office of the Governor	3000	Services	3038	Cellular Phones	02/12/16	3,360.02
GCI COMMUNICATION CORP	AK	01	Office of the Governor	3000	Services	3038	Cellular Phones	02/17/16	1,797.55
GCI COMMUNICATION CORP	AK	01	Office of the Governor	3000	Services	3038	Cellular Phones	03/11/16	1,188.03
GCI COMMUNICATION CORP	AK	01	Office of the Governor	3000	Services	3038	Cellular Phones	04/06/16	1,784.19
GCI COMMUNICATION CORP	AK	01	Office of the Governor	3000	Services	3038	Cellular Phones	05/05/16	1,675.07
GCI COMMUNICATION CORP	AK	01	Office of the Governor	3000	Services	3038	Cellular Phones	06/08/16	1,749.55
GCI COMMUNICATION CORP	AK	02	Department of Administration	3000	Services	3038	Cellular Phones	11/13/15	4.99
GCI COMMUNICATION CORP	AK	02	Department of Administration	3000	Services	3038	Cellular Phones	12/14/15	4.99
GCI COMMUNICATION CORP	AK	02	Department of Administration	3000	Services	3038	Cellular Phones	01/27/16	101.97
GCI COMMUNICATION CORP	AK	02	Department of Administration	3000	Services	3038	Cellular Phones	03/14/16	569.92
GCI COMMUNICATION CORP	AK	02	Department of Administration	3000	Services	3038	Cellular Phones	04/28/16	203.84
GCI COMMUNICATION CORP	AK	02	Department of Administration	3000	Services	3038	Cellular Phones	05/23/16	101.92
GCI COMMUNICATION CORP	AK	04	Department of Revenue	3000	Services	3038	Cellular Phones	06/07/16	1,206.09
GCI COMMUNICATION CORP	AK	04	Department of Revenue	3000	Services	3038	Cellular Phones	06/22/16	624.57
GCI COMMUNICATION CORP	AK	05	Department of Education and Early Development	3000	Services	3038	Cellular Phones	12/07/15	3,626.03
GCI COMMUNICATION CORP	AK	05	Department of Education and Early Development	3000	Services	3038	Cellular Phones	12/18/15	3,570.69
GCI COMMUNICATION CORP	AK	05	Department of Education and Early Development	3000	Services	3038	Cellular Phones	01/27/16	3,392.46
GCI COMMUNICATION CORP	AK	05	Department of Education and Early Development	3000	Services	3038	Cellular Phones	02/29/16	3,348.96
GCI COMMUNICATION CORP	AK	05	Department of Education and Early Development	3000	Services	3038	Cellular Phones	03/25/16	3,723.20
GCI COMMUNICATION CORP	AK	06	Department of Health and Social Services	3000	Services	3038	Cellular Phones	09/09/15	1,852.49
GCI COMMUNICATION CORP	AK	06	Department of Health and Social Services	3000	Services	3038	Cellular Phones	09/14/15	3,066.09
GCI COMMUNICATION CORP	AK	06	Department of Health and Social Services	3000	Services	3038	Cellular Phones	09/18/15	1,422.62
GCI COMMUNICATION CORP	AK	06	Department of Health and Social Services	3000	Services	3038	Cellular Phones	09/21/15	191.74
GCI COMMUNICATION CORP	AK	06	Department of Health and Social Services	3000	Services	3038	Cellular Phones	10/13/15	1,105.70
GCI COMMUNICATION CORP	AK	06	Department of Health and Social Services	3000	Services	3038	Cellular Phones	11/18/15	1,271.06
GCI COMMUNICATION CORP	AK	06	Department of Health and Social Services	3000	Services	3038	Cellular Phones	12/09/15	1,479.34
GCI COMMUNICATION CORP	AK	06	Department of Health and Social Services	3000	Services	3038	Cellular Phones	12/17/15	181.76
GCI COMMUNICATION CORP	AK	06	Department of Health and Social Services	3000	Services	3038	Cellular Phones	01/13/16	1,348.99
GCI COMMUNICATION CORP	AK	06	Department of Health and Social Services	3000	Services	3038	Cellular Phones	02/08/16	1,221.21
GCI COMMUNICATION CORP	AK	06	Department of Health and Social Services	3000	Services	3038	Cellular Phones	03/09/16	1,574.77
GCI COMMUNICATION CORP	AK	06	Department of Health and Social Services	3000	Services	3038	Cellular Phones	03/30/16	327.87
GCI COMMUNICATION CORP	AK	06	Department of Health and Social Services	3000	Services	3038	Cellular Phones	04/06/16	863.76
GCI COMMUNICATION CORP	AK	06	Department of Health and Social Services	3000	Services	3038	Cellular Phones	04/11/16	1,539.30
GCI COMMUNICATION CORP	AK	06	Department of Health and Social Services	3000	Services	3038	Cellular Phones	05/10/16	895.44
GCI COMMUNICATION CORP	AK	06	Department of Health and Social Services	3000	Services	3038	Cellular Phones	05/11/16	1,506.01
GCI COMMUNICATION CORP	AK	06	Department of Health and Social Services	3000	Services	3038	Cellular Phones	06/06/16	897.13
GCI COMMUNICATION CORP	AK	06	Department of Health and Social Services	3000	Services	3038	Cellular Phones	06/08/16	1,372.17
GCI COMMUNICATION CORP	AK	07	Department of Labor and Workforce Development	3000	Services	3038	Cellular Phones	04/07/16	35.99
GCI COMMUNICATION CORP	AK	09	Department of Military and Veterans' Affairs	3000	Services	3038	Cellular Phones	08/05/15	1,724.35
GCI COMMUNICATION CORP	AK	10	Department of Natural Resources	3000	Services	3038	Cellular Phones	08/10/15	1,093.14
GCI COMMUNICATION CORP	AK	10	Department of Natural Resources	3000	Services	3038	Cellular Phones	12/09/15	2,058.44
GCI COMMUNICATION CORP	AK	10	Department of Natural Resources	3000	Services	3038	Cellular Phones	03/14/16	(5.94)
GCI COMMUNICATION CORP	AK	12	Department of Public Safety	3000	Services	3038	Cellular Phones	09/10/15	1,138.77
GCI COMMUNICATION CORP	AK	12	Department of Public Safety	3000	Services	3038	Cellular Phones	09/11/15	2,726.27
GCI COMMUNICATION CORP	AK	12	Department of Public Safety	3000	Services	3038	Cellular Phones	11/03/15	1,106.76
GCI COMMUNICATION CORP	AK	12	Department of Public Safety	3000	Services	3038	Cellular Phones	02/10/16	1,122.70
GCI COMMUNICATION CORP	AK	12	Department of Public Safety	3000	Services	3038	Cellular Phones	03/03/16	1,198.67
GCI COMMUNICATION CORP	AK	12	Department of Public Safety	3000	Services	3038	Cellular Phones	03/07/16	1,125.67
GCI COMMUNICATION CORP	AK	12	Department of Public Safety	3000	Services	3038	Cellular Phones	03/21/16	636.41
GCI COMMUNICATION CORP	AK	12	Department of Public Safety	3000	Services	3038	Cellular Phones	04/12/16	776.79
GCI COMMUNICATION CORP	AK	12	Department of Public Safety	3000	Services	3038	Cellular Phones	04/20/16	1,202.44
GCI COMMUNICATION CORP	AK	12	Department of Public Safety	3000	Services	3038	Cellular Phones	05/18/16	1,020.67
GCI COMMUNICATION CORP	AK	12	Department of Public Safety	3000	Services	3038	Cellular Phones	06/14/16	608.75
GCI COMMUNICATION CORP	AK	18	Department of Environmental Conservation	3000	Services	3038	Cellular Phones	04/27/16	2,046.97
GCI COMMUNICATION CORP	AK	25	Department of Transportation and Public Facilities	3000	Services	3038	Cellular Phones	07/28/15	164.00
GCI COMMUNICATION CORP	AK	25	Department of Transportation and Public Facilities	3000	Services	3038	Cellular Phones	08/12/15	1,065.06
GCI COMMUNICATION CORP	AK	25	Department of Transportation and Public Facilities	3000	Services	3038	Cellular Phones	08/14/15	1,531.23
GCI COMMUNICATION CORP	AK	25	Department of Transportation and Public Facilities	3000	Services	3038	Cellular Phones	08/17/15	3,665.23
GCI COMMUNICATION CORP	AK	25	Department of Transportation and Public Facilities	3000	Services	3038	Cellular Phones	08/21/15	65.71
GCI COMMUNICATION CORP	AK	25	Department of Transportation and Public Facilities	3000	Services	3038	Cellular Phones	08/25/15	706.70
GCI COMMUNICATION CORP	AK	25	Department of Transportation and Public Facilities	3000	Services	3038	Cellular Phones	09/10/15	1,688.26
GCI COMMUNICATION CORP	AK	25	Department of Transportation and Public Facilities	3000	Services	3038	Cellular Phones	09/14/15	276.88
GCI COMMUNICATION CORP	AK	25	Department of Transportation and Public Facilities	3000	Services	3038	Cellular Phones	09/21/15	1,858.87
GCI COMMUNICATION CORP	AK	25	Department of Transportation and Public Facilities	3000	Services	3038	Cellular Phones	10/12/15	1,871.26
GCI COMMUNICATION CORP	AK	25	Department of Transportation and Public Facilities	3000	Services	3038	Cellular Phones	11/12/15	2,261.28
GCI COMMUNICATION CORP	AK	25	Department of Transportation and Public Facilities	3000	Services	3038	Cellular Phones	12/17/15	2,072.28

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GCI COMMUNICATION CORP	AK	25	Department of Transportation and Public Facilities	3000	Services	3038	Cellular Phones	01/08/16	1,954.28
GCI COMMUNICATION CORP	AK	25	Department of Transportation and Public Facilities	3000	Services	3038	Cellular Phones	01/21/16	101.97
GCI COMMUNICATION CORP	AK	25	Department of Transportation and Public Facilities	3000	Services	3038	Cellular Phones	02/08/16	2,187.26
GCI COMMUNICATION CORP	AK	25	Department of Transportation and Public Facilities	3000	Services	3038	Cellular Phones	03/11/16	1,986.26
GCI COMMUNICATION CORP	AK	25	Department of Transportation and Public Facilities	3000	Services	3038	Cellular Phones	03/29/16	59.99
GCI COMMUNICATION CORP	AK	25	Department of Transportation and Public Facilities	3000	Services	3038	Cellular Phones	04/11/16	2,246.26
GCI COMMUNICATION CORP	AK	25	Department of Transportation and Public Facilities	3000	Services	3038	Cellular Phones	05/12/16	1,989.59
GCI COMMUNICATION CORP	AK	25	Department of Transportation and Public Facilities	3000	Services	3038	Cellular Phones	05/13/16	-
GCI COMMUNICATION CORP	AK	25	Department of Transportation and Public Facilities	3000	Services	3038	Cellular Phones	05/18/16	1,025.82
GCI COMMUNICATION CORP	AK	25	Department of Transportation and Public Facilities	3000	Services	3038	Cellular Phones	06/16/16	1,989.60
GCI COMMUNICATION CORP	AK	41	Judiciary	3000	Services	3038	Cellular Phones	09/09/15	475.29
GCI COMMUNICATION CORP	AK	41	Judiciary	3000	Services	3038	Cellular Phones	01/27/16	250.78
GCI COMMUNICATION CORP	AK	41	Judiciary	3000	Services	3038	Cellular Phones	06/27/16	250.71
GCI COMMUNICATION CORP	AK	02	Department of Administration	3000	Services	3039	Other Wireless Charges	04/28/16	2,321.18
GCI COMMUNICATION CORP	AK	02	Department of Administration	3000	Services	3039	Other Wireless Charges	05/23/16	1,379.54
GCI COMMUNICATION CORP	AK	12	Department of Public Safety	3000	Services	3039	Other Wireless Charges	10/26/15	1,596.00
GCI COMMUNICATION CORP	AK	25	Department of Transportation and Public Facilities	3000	Services	3039	Other Wireless Charges	07/28/15	39.99
GCI COMMUNICATION CORP	AK	25	Department of Transportation and Public Facilities	3000	Services	3039	Other Wireless Charges	08/17/15	2,100.00
GCI COMMUNICATION CORP	AK	25	Department of Transportation and Public Facilities	3000	Services	3039	Other Wireless Charges	08/21/15	39.99
GCI COMMUNICATION CORP	AK	25	Department of Transportation and Public Facilities	3000	Services	3039	Other Wireless Charges	09/09/15	2,100.00
GCI COMMUNICATION CORP	AK	25	Department of Transportation and Public Facilities	3000	Services	3039	Other Wireless Charges	09/14/15	39.99
GCI COMMUNICATION CORP	AK	25	Department of Transportation and Public Facilities	3000	Services	3039	Other Wireless Charges	11/16/15	2,100.00
GCI COMMUNICATION CORP	AK	25	Department of Transportation and Public Facilities	3000	Services	3039	Other Wireless Charges	12/09/15	2,100.00
GCI COMMUNICATION CORP	AK	25	Department of Transportation and Public Facilities	3000	Services	3039	Other Wireless Charges	02/12/16	2,100.00
GCI COMMUNICATION CORP	AK	25	Department of Transportation and Public Facilities	3000	Services	3039	Other Wireless Charges	05/13/16	2,100.00
GCI COMMUNICATION CORP	AK	25	Department of Transportation and Public Facilities	3000	Services	3039	Other Wireless Charges	06/16/16	2,100.00
GCI COMMUNICATION CORP	AK	02	Department of Administration	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	08/27/15	19,332.00
GCI COMMUNICATION CORP	AK	02	Department of Administration	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	09/09/15	19,332.00
GCI COMMUNICATION CORP	AK	02	Department of Administration	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	09/25/15	4,816.00
GCI COMMUNICATION CORP	AK	02	Department of Administration	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	09/30/15	19,332.00
GCI COMMUNICATION CORP	AK	02	Department of Administration	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	10/20/15	19,332.00
GCI COMMUNICATION CORP	AK	02	Department of Administration	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	10/23/15	8,019.00
GCI COMMUNICATION CORP	AK	02	Department of Administration	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	11/19/15	16,845.48
GCI COMMUNICATION CORP	AK	02	Department of Administration	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	11/24/15	19,332.00
GCI COMMUNICATION CORP	AK	02	Department of Administration	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	12/28/15	19,332.00
GCI COMMUNICATION CORP	AK	02	Department of Administration	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	03/11/16	19,332.00
GCI COMMUNICATION CORP	AK	02	Department of Administration	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	03/18/16	19,332.00
GCI COMMUNICATION CORP	AK	02	Department of Administration	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	03/21/16	19,332.00
GCI COMMUNICATION CORP	AK	02	Department of Administration	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	03/31/16	4,776.97
GCI COMMUNICATION CORP	AK	02	Department of Administration	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	06/23/16	57,996.00
GCI COMMUNICATION CORP	AK	12	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	09/02/15	3,279.00
GCI COMMUNICATION CORP	AK	12	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	09/28/15	3,279.00
GCI COMMUNICATION CORP	AK	12	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	10/29/15	3,169.70
GCI COMMUNICATION CORP	AK	12	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	11/12/15	3,279.00
GCI COMMUNICATION CORP	AK	12	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	12/16/15	3,279.00
GCI COMMUNICATION CORP	AK	12	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	01/15/16	3,279.00
GCI COMMUNICATION CORP	AK	12	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	02/19/16	3,279.00
GCI COMMUNICATION CORP	AK	12	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	03/29/16	3,279.00
GCI COMMUNICATION CORP	AK	12	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	05/19/16	1,200.00
GCI COMMUNICATION CORP	AK	12	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	06/14/16	4,479.00
GCI COMMUNICATION CORP	AK	20	Department of Corrections	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	02/24/16	3,279.00
GCI COMMUNICATION CORP	AK	20	Department of Corrections	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	03/31/16	3,279.00
GCI COMMUNICATION CORP	AK	20	Department of Corrections	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	05/23/16	4,479.00
GCI COMMUNICATION CORP	AK	20	Department of Corrections	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	06/29/16	1,200.00
GCI COMMUNICATION CORP	AK	02	Department of Administration	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	02/09/16	481,534.80
GCI COMMUNICATION CORP	AK	02	Department of Administration	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	02/17/16	80,693.00
GCI COMMUNICATION CORP	AK	02	Department of Administration	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	03/29/16	80,693.00
GCI COMMUNICATION CORP	AK	02	Department of Administration	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	04/28/16	70,856.00
GCI COMMUNICATION CORP	AK	02	Department of Administration	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	05/25/16	30,797.00
GCI COMMUNICATION CORP	AK	04	Department of Revenue	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	08/25/15	2,137.50
GCI COMMUNICATION CORP	AK	02	Department of Administration	3000	Services	3063	Program Management/Consulting	09/09/15	1,050.00
GCI COMMUNICATION CORP	AK	02	Department of Administration	3000	Services	3063	Program Management/Consulting	10/07/15	1,050.00
GCI COMMUNICATION CORP	AK	02	Department of Administration	3000	Services	3063	Program Management/Consulting	10/30/15	1,050.00
GCI COMMUNICATION CORP	AK	02	Department of Administration	3000	Services	3063	Program Management/Consulting	12/14/15	36,352.30
GCI COMMUNICATION CORP	AK	02	Department of Administration	3000	Services	3063	Program Management/Consulting	12/15/15	135,538.24
GCI COMMUNICATION CORP	AK	02	Department of Administration	3000	Services	3063	Program Management/Consulting	12/21/15	409,069.56
GCI COMMUNICATION CORP	AK	02	Department of Administration	3000	Services	3063	Program Management/Consulting	02/02/16	1,050.00
GCI COMMUNICATION CORP	AK	02	Department of Administration	3000	Services	3063	Program Management/Consulting	02/03/16	136,252.68

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GCI COMMUNICATION CORP	AK	02	Department of Administration	3000	Services	3063	Program Management/Consulting	02/05/16	1,050.00
GCI COMMUNICATION CORP	AK	02	Department of Administration	3000	Services	3063	Program Management/Consulting	02/09/16	136,226.28
GCI COMMUNICATION CORP	AK	02	Department of Administration	3000	Services	3063	Program Management/Consulting	02/24/16	1,050.00
GCI COMMUNICATION CORP	AK	02	Department of Administration	3000	Services	3063	Program Management/Consulting	03/03/16	136,370.64
GCI COMMUNICATION CORP	AK	02	Department of Administration	3000	Services	3063	Program Management/Consulting	05/20/16	136,338.96
GCI COMMUNICATION CORP	AK	02	Department of Administration	3000	Services	3063	Program Management/Consulting	06/27/16	108,975.69
GCI COMMUNICATION CORP	AK	05	Department of Education and Early Development	3000	Services	3065	Safety Services	12/18/15	255.00
GCI COMMUNICATION CORP	AK	05	Department of Education and Early Development	3000	Services	3065	Safety Services	01/27/16	510.00
GCI COMMUNICATION CORP	AK	05	Department of Education and Early Development	3000	Services	3065	Safety Services	03/25/16	255.00
GCI COMMUNICATION CORP	AK	04	Department of Revenue	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	08/25/15	261.02
GCI COMMUNICATION CORP	AK	06	Department of Health and Social Services	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	06/27/16	53,766.29
GCI COMMUNICATION CORP	AK	07	Department of Labor and Workforce Development	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	04/07/16	954.96
GCI COMMUNICATION CORP	AK	04	Department of Revenue	4000	Commodities	4003	Information Technology Equipment	06/07/16	3,277.00
GCI COMMUNICATION CORP	AK	04	Department of Revenue	4000	Commodities	4003	Information Technology Equipment	06/22/16	699.00
GCI COMMUNICATION CORP	AK	06	Department of Health and Social Services	4000	Commodities	4003	Information Technology Equipment	06/03/16	18,157.00
GCI COMMUNICATION CORP	AK	06	Department of Health and Social Services	4000	Commodities	4003	Information Technology Equipment	06/07/16	18,157.00
GCI COMMUNICATION CORP	AK	08	Department of Commerce, Community and Economic Development	4000	Commodities	4003	Information Technology Equipment	11/25/15	11,727.40
GCI COMMUNICATION CORP	AK	12	Department of Public Safety	4000	Commodities	4003	Information Technology Equipment	02/12/16	156,423.00
GCI COMMUNICATION CORP	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5011	Utility Relocation	10/21/15	24,545.78
GCI COMMUNICATION CORP	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5011	Utility Relocation	10/23/15	8,422.65
GCI COMMUNICATION CORP	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5011	Utility Relocation	01/19/16	2,110.14
GCI COMMUNICATION CORP	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5011	Utility Relocation	02/04/16	674.67
GCI COMMUNICATION CORP	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5011	Utility Relocation	02/05/16	14,501.77
GCI COMMUNICATION CORP	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5011	Utility Relocation	02/26/16	7,288.35
GCI COMMUNICATION CORP	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5011	Utility Relocation	04/04/16	1,892.17
GCI COMMUNICATION CORP	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5011	Utility Relocation	04/08/16	75,685.00
GCI COMMUNICATION CORP	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5011	Utility Relocation	05/05/16	2,048.45
GCI COMMUNICATION CORP	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5011	Utility Relocation	05/13/16	15,971.48
GCI COMMUNICATION CORP	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5011	Utility Relocation	06/27/16	3,950.29
GCI COMMUNICATION CORP	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	08/12/15	40,324.88
GCI COMMUNICATION CORP	AK	05	Department of Education and Early Development	5000	Capital Outlay	5023	Communications	09/08/15	6,468.76
GCI COMMUNICATION CORP	AK	05	Department of Education and Early Development	5000	Capital Outlay	5025	Information Technology	10/29/15	19,747.90
GCI COMMUNICATION CORP	AK	11	Department of Fish and Game	5000	Capital Outlay	5025	Information Technology	06/10/16	15,392.00
GCI COMMUNICATION CORP	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5025	Information Technology	03/10/16	392,016.00
GE CAPITAL CORPORATION	GA	06	Department of Health and Social Services	3000	Services	3014	Interest Expense	02/24/16	13.16
GE CAPITAL CORPORATION	GA	20	Department of Corrections	4000	Commodities	4002	Business Supplies	06/10/16	231.07
GE CAPITAL CORPORATION	GA	20	Department of Corrections	4000	Commodities	4003	Information Technology Equipment	06/10/16	471.00
GE CAPITAL CORPORATION	GA	06	Department of Health and Social Services	4000	Commodities	4008	Growth Promotion	06/15/16	14.92
GE CAPITAL CORPORATION	GA	06	Department of Health and Social Services	4000	Commodities	4010	Clothing & Uniforms	01/14/16	182.19
GE CAPITAL CORPORATION	GA	06	Department of Health and Social Services	4000	Commodities	4010	Clothing & Uniforms	03/31/16	97.85
GE CAPITAL CORPORATION	GA	06	Department of Health and Social Services	4000	Commodities	4010	Clothing & Uniforms	06/15/16	464.21
GE CAPITAL CORPORATION	GA	20	Department of Corrections	4000	Commodities	4010	Clothing & Uniforms	06/10/16	68.91
GE CAPITAL CORPORATION	GA	20	Department of Corrections	4000	Commodities	4011	Cleaning	06/10/16	45.72
GE CAPITAL CORPORATION	GA	06	Department of Health and Social Services	4000	Commodities	4012	Non-Food Supplies	11/06/15	82.58
GE CAPITAL CORPORATION	GA	06	Department of Health and Social Services	4000	Commodities	4012	Non-Food Supplies	01/14/16	3,417.66
GE CAPITAL CORPORATION	GA	06	Department of Health and Social Services	4000	Commodities	4012	Non-Food Supplies	02/24/16	1,280.78
GE CAPITAL CORPORATION	GA	06	Department of Health and Social Services	4000	Commodities	4012	Non-Food Supplies	03/31/16	797.50
GE CAPITAL CORPORATION	GA	06	Department of Health and Social Services	4000	Commodities	4012	Non-Food Supplies	06/15/16	222.30
GE CAPITAL CORPORATION	GA	20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	06/10/16	243.85
GE CAPITAL CORPORATION	GA	06	Department of Health and Social Services	4000	Commodities	4017	Non-Laboratory Supplies	11/06/15	30.22
GE CAPITAL CORPORATION	GA	06	Department of Health and Social Services	4000	Commodities	4017	Non-Laboratory Supplies	01/14/16	31.69
GE CAPITAL CORPORATION	GA	06	Department of Health and Social Services	4000	Commodities	4017	Non-Laboratory Supplies	02/24/16	71.31
GE CAPITAL CORPORATION	GA	06	Department of Health and Social Services	4000	Commodities	4017	Non-Laboratory Supplies	03/31/16	60.21
GE CAPITAL CORPORATION	GA	06	Department of Health and Social Services	4000	Commodities	4017	Non-Laboratory Supplies	06/15/16	46.72
GE CAPITAL CORPORATION	GA	20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	06/10/16	116.83
GE CAPITAL CORPORATION	GA	06	Department of Health and Social Services	7000	Grants and Benefits	7229	Technical Training Benefits (Taxable)	02/24/16	176.14
GE CAPITAL CORPORATION	GA	06	Department of Health and Social Services	7000	Grants and Benefits	7239	Other Services Benefits (Taxable)	11/06/15	1,151.21
GE CAPITAL CORPORATION	GA	06	Department of Health and Social Services	7000	Grants and Benefits	7239	Other Services Benefits (Taxable)	01/14/16	43.94
GE CAPITAL CORPORATION	GA	06	Department of Health and Social Services	7000	Grants and Benefits	7248	Administrative Allowance Benefits	11/06/15	890.14
GE CAPITAL CORPORATION	GA	06	Department of Health and Social Services	7000	Grants and Benefits	7248	Administrative Allowance Benefits	03/31/16	460.57
GE CAPITAL CORPORATION	GA	06	Department of Health and Social Services	7000	Grants and Benefits	7248	Administrative Allowance Benefits	06/15/16	754.62
GE CAPITAL FINANCIAL INC	FL	41	Judiciary	3000	Services	3002	Memberships	10/02/15	190.00
GE CAPITAL FINANCIAL INC	FL	41	Judiciary	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	11/02/15	578.00
GE CAPITAL FINANCIAL INC	FL	41	Judiciary	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	01/05/16	59.88
GE CAPITAL FINANCIAL INC	FL	41	Judiciary	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	04/06/16	4,200.00
GE CAPITAL FINANCIAL INC	FL	41	Judiciary	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	06/10/16	2,064.00
GE CAPITAL FINANCIAL INC	FL	41	Judiciary	4000	Commodities	4002	Business Supplies	10/02/15	1,250.95
GE CAPITAL FINANCIAL INC	FL	41	Judiciary	4000	Commodities	4002	Business Supplies	11/02/15	514.66

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GE CAPITAL FINANCIAL INC	FL	41	Judiciary	4000	Commodities	4002	Business Supplies	01/05/16	2,074.90
GE CAPITAL FINANCIAL INC	FL	41	Judiciary	4000	Commodities	4002	Business Supplies	03/02/16	2,080.18
GE CAPITAL FINANCIAL INC	FL	41	Judiciary	4000	Commodities	4002	Business Supplies	04/06/16	1,450.08
GE CAPITAL FINANCIAL INC	FL	41	Judiciary	4000	Commodities	4002	Business Supplies	05/09/16	1,141.13
GE CAPITAL FINANCIAL INC	FL	41	Judiciary	4000	Commodities	4002	Business Supplies	06/10/16	1,448.36
GE CAPITAL FINANCIAL INC	FL	41	Judiciary	4000	Commodities	4009	Food Supplies	10/02/15	142.96
GE CAPITAL FINANCIAL INC	FL	41	Judiciary	4000	Commodities	4009	Food Supplies	11/02/15	692.49
GE CAPITAL FINANCIAL INC	FL	41	Judiciary	4000	Commodities	4009	Food Supplies	04/06/16	38.96
GE CAPITAL FINANCIAL INC	FL	41	Judiciary	4000	Commodities	4009	Food Supplies	05/09/16	377.73
GE CAPITAL FINANCIAL INC	FL	41	Judiciary	4000	Commodities	4009	Food Supplies	06/10/16	47.27
GE MONEY BANK	GA	10	Department of Natural Resources	4000	Commodities	4002	Business Supplies	08/10/15	954.61
GE MONEY BANK	GA	20	Department of Corrections	4000	Commodities	4002	Business Supplies	12/15/15	354.24
GE MONEY BANK	GA	20	Department of Corrections	4000	Commodities	4002	Business Supplies	02/09/16	124.73
GE MONEY BANK	GA	10	Department of Natural Resources	4000	Commodities	4009	Food Supplies	08/10/15	1,715.04
GE MONEY BANK	GA	11	Department of Fish and Game	4000	Commodities	4009	Food Supplies	05/16/16	1,216.70
GE MONEY BANK	GA	11	Department of Fish and Game	4000	Commodities	4009	Food Supplies	05/20/16	1,221.57
GE MONEY BANK	GA	11	Department of Fish and Game	4000	Commodities	4009	Food Supplies	05/27/16	1,250.75
GE MONEY BANK	GA	20	Department of Corrections	4000	Commodities	4009	Food Supplies	12/15/15	39.52
GE MONEY BANK	GA	20	Department of Corrections	4000	Commodities	4009	Food Supplies	02/09/16	39.52
GE MONEY BANK	GA	20	Department of Corrections	4000	Commodities	4011	Cleaning	12/15/15	55.35
GE MONEY BANK	GA	20	Department of Corrections	4000	Commodities	4011	Cleaning	02/09/16	31.64
GE MONEY BANK	GA	10	Department of Natural Resources	4000	Commodities	4012	Non-Food Supplies	08/10/15	3,068.66
GE MONEY BANK	GA	10	Department of Natural Resources	4000	Commodities	4012	Non-Food Supplies	06/23/16	1,235.20
GE MONEY BANK	GA	11	Department of Fish and Game	4000	Commodities	4012	Non-Food Supplies	05/16/16	331.27
GE MONEY BANK	GA	20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	12/15/15	519.04
GE MONEY BANK	GA	20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	02/09/16	621.76
GE MONEY BANK	GA	20	Department of Corrections	4000	Commodities	4023	Law Enforcement	02/09/16	179.88
GE MONEY BANK	GA	20	Department of Corrections	4000	Commodities	4030	Electrical	12/15/15	150.20
GE MONEY BANK	GA	20	Department of Corrections	4000	Commodities	4030	Electrical	02/09/16	39.16
GE MONEY BANK	GA	11	Department of Fish and Game	4000	Commodities	4032	Lube Oils/Grease/Solvents	05/16/16	81.78
GE MONEY BANK	GA	10	Department of Natural Resources	4000	Commodities	4034	Parts and Supplies	08/10/15	262.56
GE MONEY BANK	GA	20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	02/09/16	59.98
GENCORE CANDEO LTD	TX	02	Department of Administration	5000	Capital Outlay	5025	Information Technology	12/14/15	42,500.00
GENE DAVID COX	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	10/12/15	711.00
GENE DAVID COX	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	10/14/15	711.00
GENE DAVID COX	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	10/27/15	711.00
GENE DAVID COX	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	08/21/15	1,206.00
GENE DAVID COX	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	08/28/15	1,286.40
GENE DAVID COX	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	09/16/15	1,206.00
GENE DAVID COX	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	10/12/15	495.00
GENE DAVID COX	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	10/14/15	495.00
GENE DAVID COX	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	10/27/15	495.00
GENE FAUSER	AK	10	Department of Natural Resources	2000	Travel	2002	In-State Employee Lodging	09/10/15	7,300.00
GENE FAUSER	AK	10	Department of Natural Resources	2000	Travel	2007	In-State Non-Employee Lodging	09/04/15	2,800.00
GENE FAUSER	AK	11	Department of Fish and Game	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	08/02/16	1,750.00
GENE FAUSER	AK	10	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	09/16/15	4,186.00
GENE FAUSER	AK	10	Department of Natural Resources	3000	Services	3060	Equipment Operator Charges	08/05/15	12,675.00
GENE OLIS WHEELER	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7022	Miscellaneous Contracts and Sub-Contracts Grants	11/19/15	3,200.00
GENERAL MECHANICAL INC	AK	18	Department of Environmental Conservation	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	09/30/15	2,000.00
GENERAL NETWORKS CORP	CA	05	Department of Education and Early Development	3000	Services	3032	Software Licensing	05/12/16	1,150.00
GENERAL NETWORKS CORP	CA	05	Department of Education and Early Development	3000	Services	3033	Software Maintenance	12/31/15	1,915.80
GENERAL PARTS INC	GA	25	Department of Transportation and Public Facilities	4000	Commodities	4022	Other Safety	10/13/15	127.50
GENERAL PARTS INC	GA	25	Department of Transportation and Public Facilities	4000	Commodities	4022	Other Safety	01/25/16	166.24
GENERAL PARTS INC	GA	25	Department of Transportation and Public Facilities	4000	Commodities	4022	Other Safety	03/03/16	110.00
GENERAL PARTS INC	GA	25	Department of Transportation and Public Facilities	4000	Commodities	4022	Other Safety	05/03/16	153.00
GENERAL PARTS INC	GA	20	Department of Corrections	4000	Commodities	4032	Lube Oils/Grease/Solvents	04/15/16	91.60
GENERAL PARTS INC	GA	25	Department of Transportation and Public Facilities	4000	Commodities	4032	Lube Oils/Grease/Solvents	10/13/15	91.80
GENERAL PARTS INC	GA	25	Department of Transportation and Public Facilities	4000	Commodities	4032	Lube Oils/Grease/Solvents	04/15/16	91.80
GENERAL PARTS INC	GA	20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	09/02/15	1,286.89
GENERAL PARTS INC	GA	20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	11/23/15	1,148.37
GENERAL PARTS INC	GA	20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	05/03/16	57.90
GENERAL PARTS INC	GA	20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	06/23/16	439.22
GENERAL PARTS INC	GA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	07/24/15	1,159.63
GENERAL PARTS INC	GA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	09/02/15	131.47
GENERAL PARTS INC	GA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	09/08/15	1,884.29
GENERAL PARTS INC	GA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	09/11/15	1,026.50
GENERAL PARTS INC	GA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	10/01/15	2,354.41
GENERAL PARTS INC	GA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	10/13/15	3,344.44

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GENERAL PARTS INC	GA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	11/23/15	2,417.98
GENERAL PARTS INC	GA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	12/11/15	1,190.02
GENERAL PARTS INC	GA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	12/17/15	1,628.14
GENERAL PARTS INC	GA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	12/18/15	2,615.24
GENERAL PARTS INC	GA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	01/19/16	1,050.72
GENERAL PARTS INC	GA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	01/25/16	3,848.65
GENERAL PARTS INC	GA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	02/17/16	1,358.82
GENERAL PARTS INC	GA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	03/03/16	1,938.96
GENERAL PARTS INC	GA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	03/30/16	1,018.34
GENERAL PARTS INC	GA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	04/15/16	1,310.25
GENERAL PARTS INC	GA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	05/03/16	1,604.69
GENERAL PARTS INC	GA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	06/14/16	1,134.93
GENERAL PARTS INC	GA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	06/23/16	682.64
GENERAL PARTS INC	GA	25	Department of Transportation and Public Facilities	4000	Commodities	4035	Paint and Preservative	05/03/16	79.00
GENERAL PARTS INC	GA	25	Department of Transportation and Public Facilities	4000	Commodities	4038	Small Tools/Minor Equipment	10/13/15	1,753.36
GENERAL PARTS INC	GA	25	Department of Transportation and Public Facilities	4000	Commodities	4038	Small Tools/Minor Equipment	03/30/16	28.49
GENERAL PARTS INC	GA	25	Department of Transportation and Public Facilities	4000	Commodities	4038	Small Tools/Minor Equipment	04/15/16	55.51
GENERAL PARTS INC	GA	25	Department of Transportation and Public Facilities	4000	Commodities	4038	Small Tools/Minor Equipment	05/03/16	85.48
GENERAL SERVICES ADMINISTRATION-BCEA	MO	10	Department of Natural Resources	3000	Services	3016	Claim/Judgement Non-Taxable	06/14/16	1,444.80
GENERAL SERVICES ADMINISTRATION-BCEA	MO	10	Department of Natural Resources	4000	Commodities	4021	Fire Suppression	08/28/15	84,701.15
GENERAL SERVICES ADMINISTRATION-BCEA	MO	10	Department of Natural Resources	4000	Commodities	4021	Fire Suppression	10/23/15	30,516.49
GENERAL SERVICES ADMINISTRATION-BCEA	MO	10	Department of Natural Resources	4000	Commodities	4021	Fire Suppression	11/23/15	107,667.11
GENERAL SERVICES ADMINISTRATION-BCEA	MO	10	Department of Natural Resources	4000	Commodities	4021	Fire Suppression	04/05/16	2,428.74
GENERAL SERVICES ADMINISTRATION-BCEA	MO	10	Department of Natural Resources	4000	Commodities	4021	Fire Suppression	04/22/16	61,841.03
GENERAL SERVICES ADMINISTRATION-BCEA	MO	10	Department of Natural Resources	4000	Commodities	4021	Fire Suppression	05/06/16	1,412.28
GENERAL SUPPLY AND SERVICES INC	TX	25	Department of Transportation and Public Facilities	3000	Services	3043	Freight	05/19/16	100.87
GENERAL SUPPLY AND SERVICES INC	TX	25	Department of Transportation and Public Facilities	4000	Commodities	4025	Signs and Markers	10/26/15	4,700.00
GENERAL SUPPLY AND SERVICES INC	TX	25	Department of Transportation and Public Facilities	4000	Commodities	4025	Signs and Markers	11/04/15	655.50
GENERAL SUPPLY AND SERVICES INC	TX	25	Department of Transportation and Public Facilities	4000	Commodities	4025	Signs and Markers	11/10/15	4,291.88
GENERAL SUPPLY AND SERVICES INC	TX	25	Department of Transportation and Public Facilities	4000	Commodities	4025	Signs and Markers	11/12/15	6,959.84
GENERAL SUPPLY AND SERVICES INC	TX	25	Department of Transportation and Public Facilities	4000	Commodities	4025	Signs and Markers	11/18/15	10,875.64
GENERAL SUPPLY AND SERVICES INC	TX	25	Department of Transportation and Public Facilities	4000	Commodities	4025	Signs and Markers	12/11/15	4,302.00
GENERAL SUPPLY AND SERVICES INC	TX	25	Department of Transportation and Public Facilities	4000	Commodities	4025	Signs and Markers	04/07/16	299.00
GENERAL SUPPLY AND SERVICES INC	TX	25	Department of Transportation and Public Facilities	4000	Commodities	4030	Electrical	08/13/15	11,850.00
GENERAL SUPPLY AND SERVICES INC	TX	25	Department of Transportation and Public Facilities	4000	Commodities	4030	Electrical	08/24/15	1,330.50
GENERAL SUPPLY AND SERVICES INC	TX	25	Department of Transportation and Public Facilities	4000	Commodities	4030	Electrical	09/09/15	2,542.44
GENERAL SUPPLY AND SERVICES INC	TX	25	Department of Transportation and Public Facilities	4000	Commodities	4030	Electrical	09/10/15	2,923.62
GENERAL SUPPLY AND SERVICES INC	TX	25	Department of Transportation and Public Facilities	4000	Commodities	4030	Electrical	10/12/15	210.00
GENERAL SUPPLY AND SERVICES INC	TX	25	Department of Transportation and Public Facilities	4000	Commodities	4030	Electrical	10/23/15	7,540.00
GENERAL SUPPLY AND SERVICES INC	TX	25	Department of Transportation and Public Facilities	4000	Commodities	4030	Electrical	11/05/15	1,058.88
GENERAL SUPPLY AND SERVICES INC	TX	25	Department of Transportation and Public Facilities	4000	Commodities	4030	Electrical	11/09/15	1,834.32
GENERAL SUPPLY AND SERVICES INC	TX	25	Department of Transportation and Public Facilities	4000	Commodities	4030	Electrical	11/13/15	1,040.00
GENERAL SUPPLY AND SERVICES INC	TX	25	Department of Transportation and Public Facilities	4000	Commodities	4030	Electrical	12/02/15	1,840.05
GENERAL SUPPLY AND SERVICES INC	TX	25	Department of Transportation and Public Facilities	4000	Commodities	4030	Electrical	12/21/15	1,890.00
GENERAL SUPPLY AND SERVICES INC	TX	25	Department of Transportation and Public Facilities	4000	Commodities	4030	Electrical	01/27/16	2,034.91
GENERAL SUPPLY AND SERVICES INC	TX	25	Department of Transportation and Public Facilities	4000	Commodities	4030	Electrical	02/23/16	5,219.56
GENERAL SUPPLY AND SERVICES INC	TX	25	Department of Transportation and Public Facilities	4000	Commodities	4030	Electrical	04/20/16	1,777.92
GENERAL SUPPLY AND SERVICES INC	TX	25	Department of Transportation and Public Facilities	4000	Commodities	4030	Electrical	04/21/16	1,960.25
GENERAL SUPPLY AND SERVICES INC	TX	25	Department of Transportation and Public Facilities	4000	Commodities	4030	Electrical	05/16/16	4,095.00
GENERAL SUPPLY AND SERVICES INC	TX	25	Department of Transportation and Public Facilities	4000	Commodities	4030	Electrical	05/18/16	1,070.04
GENERAL SUPPLY AND SERVICES INC	TX	25	Department of Transportation and Public Facilities	4000	Commodities	4030	Electrical	05/19/16	9,410.80
GENERAL SUPPLY AND SERVICES INC	TX	25	Department of Transportation and Public Facilities	4000	Commodities	4030	Electrical	06/09/16	4,296.64
GENERAL SUPPLY AND SERVICES INC	TX	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	10/22/15	1,103.30
GENERAL SUPPLY AND SERVICES INC	TX	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	11/04/15	43,253.20
GENERAL SUPPLY AND SERVICES INC	TX	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	04/04/16	120.50
GENERAL SUPPLY AND SERVICES INC	TX	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	04/07/16	1,975.00
GENERAL SUPPLY AND SERVICES INC	TX	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	06/09/16	287.40
GENERAL SUPPLY AND SERVICES INC	TX	25	Department of Transportation and Public Facilities	4000	Commodities	4049	Cost of Goods Sold	08/20/15	8,160.00
GENERAL SUPPLY AND SERVICES INC	TX	25	Department of Transportation and Public Facilities	4000	Commodities	4049	Cost of Goods Sold	10/12/15	1,492.40
GENERAL SUPPLY AND SERVICES INC	TX	25	Department of Transportation and Public Facilities	4000	Commodities	4049	Cost of Goods Sold	11/13/15	3,102.00
GENERAL SUPPLY AND SERVICES INC	TX	25	Department of Transportation and Public Facilities	4000	Commodities	4049	Cost of Goods Sold	12/29/15	1,589.76
GENERAL SUPPLY AND SERVICES INC	TX	25	Department of Transportation and Public Facilities	4000	Commodities	4049	Cost of Goods Sold	01/20/16	4,906.00
GENERAL SUPPLY AND SERVICES INC	TX	25	Department of Transportation and Public Facilities	4000	Commodities	4049	Cost of Goods Sold	01/26/16	1,034.00
GENERAL SUPPLY AND SERVICES INC	TX	25	Department of Transportation and Public Facilities	4000	Commodities	4049	Cost of Goods Sold	01/28/16	15,024.00
GENERAL SUPPLY AND SERVICES INC	TX	25	Department of Transportation and Public Facilities	4000	Commodities	4049	Cost of Goods Sold	02/02/16	7,257.50
GENERAL SUPPLY AND SERVICES INC	TX	25	Department of Transportation and Public Facilities	4000	Commodities	4049	Cost of Goods Sold	04/04/16	15,843.30
GENERAL SUPPLY AND SERVICES INC	TX	25	Department of Transportation and Public Facilities	4000	Commodities	4049	Cost of Goods Sold	04/05/16	8,130.46
GENERAL SUPPLY AND SERVICES INC	TX	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5028	Safety	05/19/16	1,120.80

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GENESIS LAMP CORPORATION	OH	25	Department of Transportation and Public Facilities	4000	Commodities	4049	Cost of Goods Sold	12/04/15	5,760.00
GENESIS LAMP CORPORATION	OH	25	Department of Transportation and Public Facilities	4000	Commodities	4049	Cost of Goods Sold	02/10/16	16,401.50
GENESIS LAMP CORPORATION	OH	25	Department of Transportation and Public Facilities	4000	Commodities	4049	Cost of Goods Sold	04/04/16	9,024.00
GENESIS RECOVERY SERVICES INC	AK	04	Department of Revenue	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	06/28/16	8,000.00
GENEVA WOODS HEALTH CARE SERVICES	AK	06	Department of Health and Social Services	4000	Commodities	4016	Laboratory Supplies	05/23/16	4,455.25
GENEVIEVE WOJTUSIK	AK	30	Legislature	2000	Travel	2014	Out-State Employee Lodging	07/22/15	2,394.00
GENEVIEVE WOJTUSIK	AK	30	Legislature	2000	Travel	2023	Legislator Transportation	07/21/15	1,800.50
GENEVIEVE WOJTUSIK	AK	30	Legislature	3000	Services	3000	Training/Conferences	07/22/15	615.00
GENEVIEVE WOJTUSIK	AK	30	Legislature	3000	Services	3015	Redeemed Field Warrants Without Financial Coding	07/22/15	355.00
GENSCO INC	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4031	Plumbing	08/19/15	1,884.85
GENSCO INC	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4031	Plumbing	09/10/15	1,195.00
GENUINE PARTS CO	CA	25	Department of Transportation and Public Facilities	3000	Services	3000	Training/Conferences	03/29/16	1,019.70
GENUINE PARTS CO	CA	25	Department of Transportation and Public Facilities	3000	Services	3043	Freight	02/18/16	25.00
GENUINE PARTS CO	CA	20	Department of Corrections	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	12/17/15	50.00
GENUINE PARTS CO	CA	25	Department of Transportation and Public Facilities	4000	Commodities	4012	Non-Food Supplies	07/24/15	263.28
GENUINE PARTS CO	CA	25	Department of Transportation and Public Facilities	4000	Commodities	4022	Other Safety	03/17/16	29.39
GENUINE PARTS CO	CA	25	Department of Transportation and Public Facilities	4000	Commodities	4032	Lube Oils/Grease/Solvents	07/29/15	277.54
GENUINE PARTS CO	CA	25	Department of Transportation and Public Facilities	4000	Commodities	4032	Lube Oils/Grease/Solvents	09/16/15	29.94
GENUINE PARTS CO	CA	25	Department of Transportation and Public Facilities	4000	Commodities	4032	Lube Oils/Grease/Solvents	09/25/15	26.84
GENUINE PARTS CO	CA	25	Department of Transportation and Public Facilities	4000	Commodities	4032	Lube Oils/Grease/Solvents	12/02/15	269.64
GENUINE PARTS CO	CA	25	Department of Transportation and Public Facilities	4000	Commodities	4032	Lube Oils/Grease/Solvents	12/08/15	402.00
GENUINE PARTS CO	CA	25	Department of Transportation and Public Facilities	4000	Commodities	4032	Lube Oils/Grease/Solvents	01/08/16	13.38
GENUINE PARTS CO	CA	25	Department of Transportation and Public Facilities	4000	Commodities	4032	Lube Oils/Grease/Solvents	01/25/16	1,518.00
GENUINE PARTS CO	CA	25	Department of Transportation and Public Facilities	4000	Commodities	4032	Lube Oils/Grease/Solvents	04/28/16	2,124.40
GENUINE PARTS CO	CA	25	Department of Transportation and Public Facilities	4000	Commodities	4032	Lube Oils/Grease/Solvents	05/16/16	19,800.00
GENUINE PARTS CO	CA	25	Department of Transportation and Public Facilities	4000	Commodities	4032	Lube Oils/Grease/Solvents	06/30/16	201.40
GENUINE PARTS CO	CA	06	Department of Health and Social Services	4000	Commodities	4034	Parts and Supplies	04/28/16	85.91
GENUINE PARTS CO	CA	10	Department of Natural Resources	4000	Commodities	4034	Parts and Supplies	08/17/15	131.25
GENUINE PARTS CO	CA	10	Department of Natural Resources	4000	Commodities	4034	Parts and Supplies	08/24/15	90.08
GENUINE PARTS CO	CA	10	Department of Natural Resources	4000	Commodities	4034	Parts and Supplies	11/03/15	188.87
GENUINE PARTS CO	CA	20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	06/01/16	77.84
GENUINE PARTS CO	CA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	07/24/15	5,824.47
GENUINE PARTS CO	CA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	07/28/15	1,694.28
GENUINE PARTS CO	CA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	07/29/15	1,219.29
GENUINE PARTS CO	CA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	08/13/15	1,364.65
GENUINE PARTS CO	CA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	08/17/15	1,159.17
GENUINE PARTS CO	CA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	08/24/15	5,338.41
GENUINE PARTS CO	CA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	08/27/15	4,476.33
GENUINE PARTS CO	CA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	09/04/15	1,257.23
GENUINE PARTS CO	CA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	09/14/15	1,013.27
GENUINE PARTS CO	CA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	09/16/15	90.78
GENUINE PARTS CO	CA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	09/25/15	3,654.71
GENUINE PARTS CO	CA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	10/01/15	2,883.69
GENUINE PARTS CO	CA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	10/02/15	3,067.78
GENUINE PARTS CO	CA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	10/08/15	263.24
GENUINE PARTS CO	CA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	10/15/15	4,033.26
GENUINE PARTS CO	CA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	10/16/15	837.53
GENUINE PARTS CO	CA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	10/27/15	2,892.62
GENUINE PARTS CO	CA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	10/29/15	2,449.68
GENUINE PARTS CO	CA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	11/03/15	913.97
GENUINE PARTS CO	CA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	11/06/15	3,115.16
GENUINE PARTS CO	CA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	11/12/15	1,792.20
GENUINE PARTS CO	CA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	11/16/15	1,368.17
GENUINE PARTS CO	CA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	11/18/15	1,494.68
GENUINE PARTS CO	CA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	11/19/15	1,744.33
GENUINE PARTS CO	CA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	12/02/15	1,490.00
GENUINE PARTS CO	CA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	12/08/15	827.62
GENUINE PARTS CO	CA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	12/09/15	3,656.95
GENUINE PARTS CO	CA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	12/17/15	2,870.88
GENUINE PARTS CO	CA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	12/29/15	1,409.83
GENUINE PARTS CO	CA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	01/08/16	2,027.73
GENUINE PARTS CO	CA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	01/12/16	3,302.44
GENUINE PARTS CO	CA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	01/15/16	1,162.43
GENUINE PARTS CO	CA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	01/21/16	1,546.17
GENUINE PARTS CO	CA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	01/25/16	364.68
GENUINE PARTS CO	CA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	01/26/16	1,149.98
GENUINE PARTS CO	CA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	02/02/16	2,012.33
GENUINE PARTS CO	CA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	02/04/16	1,141.85

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GENUINE PARTS CO	CA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	02/08/16	1,197.61
GENUINE PARTS CO	CA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	02/18/16	2,311.91
GENUINE PARTS CO	CA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	02/25/16	1,279.68
GENUINE PARTS CO	CA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	02/26/16	383.40
GENUINE PARTS CO	CA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	03/01/16	1,322.70
GENUINE PARTS CO	CA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	03/02/16	1,251.65
GENUINE PARTS CO	CA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	03/11/16	1,606.66
GENUINE PARTS CO	CA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	03/14/16	1,157.79
GENUINE PARTS CO	CA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	03/17/16	1,399.97
GENUINE PARTS CO	CA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	03/18/16	801.95
GENUINE PARTS CO	CA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	03/22/16	1,162.34
GENUINE PARTS CO	CA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	03/29/16	140.59
GENUINE PARTS CO	CA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	04/01/16	1,173.60
GENUINE PARTS CO	CA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	04/05/16	1,240.08
GENUINE PARTS CO	CA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	04/07/16	799.54
GENUINE PARTS CO	CA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	04/18/16	2,060.93
GENUINE PARTS CO	CA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	04/22/16	1,504.15
GENUINE PARTS CO	CA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	04/28/16	1,448.45
GENUINE PARTS CO	CA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	04/29/16	2,226.84
GENUINE PARTS CO	CA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	05/04/16	1,188.11
GENUINE PARTS CO	CA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	05/20/16	1,421.51
GENUINE PARTS CO	CA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	05/27/16	1,515.29
GENUINE PARTS CO	CA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	06/01/16	1,364.27
GENUINE PARTS CO	CA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	06/06/16	1,298.18
GENUINE PARTS CO	CA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	06/10/16	1,520.84
GENUINE PARTS CO	CA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	06/13/16	1,025.44
GENUINE PARTS CO	CA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	06/16/16	1,138.01
GENUINE PARTS CO	CA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	06/30/16	1,242.67
GENUINE PARTS CO	CA	10	Department of Natural Resources	4000	Commodities	4035	Paint and Preservative	09/16/15	254.52
GENUINE PARTS CO	CA	25	Department of Transportation and Public Facilities	4000	Commodities	4035	Paint and Preservative	01/12/16	287.64
GENUINE PARTS CO	CA	10	Department of Natural Resources	4000	Commodities	4038	Small Tools/Minor Equipment	04/07/16	399.00
GENUINE PARTS CO	CA	25	Department of Transportation and Public Facilities	4000	Commodities	4038	Small Tools/Minor Equipment	07/29/15	124.95
GENUINE PARTS CO	CA	25	Department of Transportation and Public Facilities	4000	Commodities	4038	Small Tools/Minor Equipment	08/27/15	189.00
GENUINE PARTS CO	CA	25	Department of Transportation and Public Facilities	4000	Commodities	4038	Small Tools/Minor Equipment	09/14/15	271.46
GENUINE PARTS CO	CA	25	Department of Transportation and Public Facilities	4000	Commodities	4038	Small Tools/Minor Equipment	10/01/15	8,567.26
GENUINE PARTS CO	CA	25	Department of Transportation and Public Facilities	4000	Commodities	4038	Small Tools/Minor Equipment	10/08/15	1,748.99
GENUINE PARTS CO	CA	25	Department of Transportation and Public Facilities	4000	Commodities	4038	Small Tools/Minor Equipment	10/15/15	1,153.67
GENUINE PARTS CO	CA	25	Department of Transportation and Public Facilities	4000	Commodities	4038	Small Tools/Minor Equipment	10/29/15	1,991.81
GENUINE PARTS CO	CA	25	Department of Transportation and Public Facilities	4000	Commodities	4038	Small Tools/Minor Equipment	11/12/15	1,043.96
GENUINE PARTS CO	CA	25	Department of Transportation and Public Facilities	4000	Commodities	4038	Small Tools/Minor Equipment	12/08/15	516.51
GENUINE PARTS CO	CA	25	Department of Transportation and Public Facilities	4000	Commodities	4038	Small Tools/Minor Equipment	12/09/15	168.75
GENUINE PARTS CO	CA	25	Department of Transportation and Public Facilities	4000	Commodities	4038	Small Tools/Minor Equipment	02/02/16	215.81
GENUINE PARTS CO	CA	25	Department of Transportation and Public Facilities	4000	Commodities	4038	Small Tools/Minor Equipment	02/04/16	25.48
GENUINE PARTS CO	CA	25	Department of Transportation and Public Facilities	4000	Commodities	4038	Small Tools/Minor Equipment	03/11/16	18.42
GENUINE PARTS CO	CA	25	Department of Transportation and Public Facilities	4000	Commodities	4038	Small Tools/Minor Equipment	03/18/16	1,300.38
GENUINE PARTS CO	CA	25	Department of Transportation and Public Facilities	4000	Commodities	4038	Small Tools/Minor Equipment	04/22/16	207.32
GENUINE PARTS CO	CA	25	Department of Transportation and Public Facilities	4000	Commodities	4038	Small Tools/Minor Equipment	04/28/16	8.50
GENUINE PARTS CO	CA	25	Department of Transportation and Public Facilities	4000	Commodities	4038	Small Tools/Minor Equipment	04/29/16	17.90
GENUINE PARTS CO	CA	25	Department of Transportation and Public Facilities	4000	Commodities	4038	Small Tools/Minor Equipment	06/16/16	1,408.00
GENUINE PARTS CO	CA	20	Department of Corrections	4000	Commodities	4041	Vehicle	10/01/15	224.43
GENUINE PARTS CO	CA	25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	10/16/15	402.80
GENUINE PARTS CO	CA	25	Department of Transportation and Public Facilities	4000	Commodities	4049	Cost of Goods Sold	12/02/15	1,006.74
GENUINE PARTS CO	CA	25	Department of Transportation and Public Facilities	4000	Commodities	4049	Cost of Goods Sold	01/12/16	243.96
GENUINE PARTS CO	CA	25	Department of Transportation and Public Facilities	4000	Commodities	4049	Cost of Goods Sold	02/26/16	7,664.00
GENUINE PARTS CO	CA	25	Department of Transportation and Public Facilities	4000	Commodities	4049	Cost of Goods Sold	04/28/16	3,946.72
GENUINE PARTS CO	CA	18	Department of Environmental Conservation	7000	Grants and Benefits	7021	Materials and Supplies Grants	11/06/15	871.40
GENUINE PARTS COMPANY NAPA	GA	25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	11/06/15	201.40
GENUINE PARTS COMPANY NAPA	GA	25	Department of Transportation and Public Facilities	4000	Commodities	4049	Cost of Goods Sold	11/06/15	1,307.82
GENUINE VENTURES LLC	AK	08	Department of Commerce, Community and Economic Development	4000	Commodities	4009	Food Supplies	10/30/15	1,241.90
GEOCHEM INC	AK	11	Department of Fish and Game	3000	Services	3043	Freight	02/23/16	2,161.10
GEOCHEM INC	AK	11	Department of Fish and Game	4000	Commodities	4024	Building Materials	02/23/16	411.60
GEOCHEM INC	AK	11	Department of Fish and Game	5000	Capital Outlay	5006	Materials and Supplies	02/23/16	5,052.67
GEO CONTRACTING LLC	AK	10	Department of Natural Resources	5000	Capital Outlay	5012	Construction	07/31/15	110,427.67
GEO CONTRACTING LLC	AK	10	Department of Natural Resources	5000	Capital Outlay	5012	Construction	10/14/15	15,961.63
GEOCOSM LLC	TX	10	Department of Natural Resources	3000	Services	3002	Memberships	12/29/15	21,554.62
GEOFEDIA INC	IL	12	Department of Public Safety	3000	Services	3032	Software Licensing	03/09/16	15,000.00
GEOFFREY R LOFTUS	WA	02	Department of Administration	3000	Services	3023	Expert Witness	04/15/16	5,035.77
GEOFFREY R LOFTUS	WA	02	Department of Administration	3000	Services	3023	Expert Witness	05/11/16	4,290.00

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GEONORTH INFORMATION SYSTEMS LLC	AK	09	Department of Military and Veterans' Affairs	3000	Services	3033	Software Maintenance	03/17/16	19,200.00
GEONORTH INFORMATION SYSTEMS LLC	AK	06	Department of Health and Social Services	4000	Commodities	4005	Subscriptions	10/15/15	7,260.00
GEONORTH INFORMATION SYSTEMS LLC	AK	06	Department of Health and Social Services	4000	Commodities	4005	Subscriptions	01/12/16	5,160.00
GEONORTH INFORMATION SYSTEMS LLC	AK	06	Department of Health and Social Services	4000	Commodities	4005	Subscriptions	04/04/16	7,740.00
GEONORTH INFORMATION SYSTEMS LLC	AK	06	Department of Health and Social Services	4000	Commodities	4005	Subscriptions	05/17/16	2,100.00
GEONORTH LLC	AK	05	Department of Education and Early Development	3000	Services	3005	Management/Consulting	06/06/16	9,286.25
GEONORTH LLC	AK	05	Department of Education and Early Development	3000	Services	3030	Information Technology Consulting	09/16/15	9,878.00
GEONORTH LLC	AK	05	Department of Education and Early Development	3000	Services	3030	Information Technology Consulting	10/02/15	2,200.00
GEONORTH LLC	AK	05	Department of Education and Early Development	3000	Services	3030	Information Technology Consulting	11/19/15	5,419.00
GEONORTH LLC	AK	05	Department of Education and Early Development	3000	Services	3030	Information Technology Consulting	11/20/15	4,400.00
GEONORTH LLC	AK	05	Department of Education and Early Development	3000	Services	3030	Information Technology Consulting	11/27/15	17,600.00
GEONORTH LLC	AK	05	Department of Education and Early Development	3000	Services	3030	Information Technology Consulting	11/30/15	14,300.00
GEONORTH LLC	AK	05	Department of Education and Early Development	3000	Services	3030	Information Technology Consulting	12/03/15	3,461.00
GEONORTH LLC	AK	05	Department of Education and Early Development	3000	Services	3030	Information Technology Consulting	12/30/15	29,700.00
GEONORTH LLC	AK	05	Department of Education and Early Development	3000	Services	3030	Information Technology Consulting	01/07/16	9,900.00
GEONORTH LLC	AK	05	Department of Education and Early Development	3000	Services	3030	Information Technology Consulting	02/03/16	11,044.00
GEONORTH LLC	AK	05	Department of Education and Early Development	3000	Services	3030	Information Technology Consulting	02/23/16	8,750.00
GEONORTH LLC	AK	05	Department of Education and Early Development	3000	Services	3030	Information Technology Consulting	05/13/16	16,500.00
GEONORTH LLC	AK	05	Department of Education and Early Development	3000	Services	3030	Information Technology Consulting	06/14/16	60,000.00
GEONORTH LLC	AK	05	Department of Education and Early Development	3000	Services	3030	Information Technology Consulting	06/15/16	17,600.00
GEONORTH LLC	AK	09	Department of Military and Veterans' Affairs	3000	Services	3030	Information Technology Consulting	09/14/15	62,900.00
GEONORTH LLC	AK	09	Department of Military and Veterans' Affairs	3000	Services	3030	Information Technology Consulting	09/16/15	12,350.00
GEONORTH LLC	AK	10	Department of Natural Resources	3000	Services	3030	Information Technology Consulting	08/21/15	27,761.00
GEONORTH LLC	AK	10	Department of Natural Resources	3000	Services	3030	Information Technology Consulting	09/17/15	19,618.00
GEONORTH LLC	AK	10	Department of Natural Resources	3000	Services	3030	Information Technology Consulting	09/21/15	17,748.00
GEONORTH LLC	AK	10	Department of Natural Resources	3000	Services	3030	Information Technology Consulting	12/02/15	7,862.50
GEONORTH LLC	AK	10	Department of Natural Resources	3000	Services	3030	Information Technology Consulting	01/27/16	2,090.00
GEONORTH LLC	AK	18	Department of Environmental Conservation	3000	Services	3030	Information Technology Consulting	02/05/16	4,252.50
GEONORTH LLC	AK	18	Department of Environmental Conservation	3000	Services	3030	Information Technology Consulting	05/09/16	1,552.50
GEONORTH LLC	AK	05	Department of Education and Early Development	3000	Services	3033	Software Maintenance	06/10/16	5,000.00
GEONORTH LLC	AK	11	Department of Fish and Game	3000	Services	3033	Software Maintenance	01/19/16	4,037.50
GEONORTH LLC	AK	11	Department of Fish and Game	3000	Services	3033	Software Maintenance	06/24/16	1,710.00
GEONORTH LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3033	Software Maintenance	03/11/16	2,996.00
GEONORTH LLC	AK	06	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	12/11/15	3,875.00
GEONORTH LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3066	Print/Copy/Graphics	08/21/15	12,651.15
GEONORTH LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3066	Print/Copy/Graphics	08/24/15	67,825.00
GEONORTH LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3066	Print/Copy/Graphics	11/18/15	1,707.50
GEONORTH LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3066	Print/Copy/Graphics	01/25/16	1,500.00
GEONORTH LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3066	Print/Copy/Graphics	02/05/16	1,688.00
GEONORTH LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3066	Print/Copy/Graphics	03/02/16	3,376.00
GEONORTH LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3066	Print/Copy/Graphics	03/08/16	1,688.00
GEONORTH LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3066	Print/Copy/Graphics	03/24/16	1,537.50
GEONORTH LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3066	Print/Copy/Graphics	04/08/16	1,688.00
GEONORTH LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3066	Print/Copy/Graphics	04/12/16	9,284.00
GEONORTH LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3066	Print/Copy/Graphics	05/04/16	9,284.00
GEONORTH LLC	AK	10	Department of Natural Resources	3000	Services	3079	Inter-Agency Conservation/Environmental	05/16/16	50,560.80
GEONORTH LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5025	Information Technology	02/12/16	32,062.00
GEONORTH LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5025	Information Technology	02/29/16	15,042.00
GEONORTH LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5025	Information Technology	04/07/16	31,510.00
GEORGE COYLE	AK	10	Department of Natural Resources	2000	Travel	2013	Out-State Employee Surface Transportation	10/20/15	31.11
GEORGE COYLE	AK	10	Department of Natural Resources	2000	Travel	2014	Out-State Employee Lodging	10/20/15	273.42
GEORGE COYLE	AK	10	Department of Natural Resources	2000	Travel	2015	Out-State Employee Meals and Incidentals	10/20/15	814.00
GEORGE COYLE	AK	10	Department of Natural Resources	4000	Commodities	4002	Business Supplies	10/20/15	14.30
GEORGE E MOORE	AK	10	Department of Natural Resources	3000	Services	3061	Conservation/Environmental	12/29/15	8,650.00
GEORGE E MOORE	AK	10	Department of Natural Resources	3000	Services	3061	Conservation/Environmental	02/25/16	1,200.00
GEORGE E MOORE	AK	10	Department of Natural Resources	3000	Services	3061	Conservation/Environmental	03/16/16	1,200.00
GEORGE E MOORE	AK	10	Department of Natural Resources	3000	Services	3061	Conservation/Environmental	04/20/16	1,200.00
GEORGE E MOORE	AK	10	Department of Natural Resources	3000	Services	3061	Conservation/Environmental	05/16/16	1,200.00
GEORGE E MOORE	AK	10	Department of Natural Resources	3000	Services	3061	Conservation/Environmental	06/24/16	1,200.00
GEORGE HOWARD COLE SONAFRANK	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	08/11/15	22,000.00
GEORGE JENSEN	AK	10	Department of Natural Resources	3000	Services	3060	Equipment Operator Charges	08/05/15	3,225.00
GEORGE KELLEN	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	03/04/16	3,655.00
GEORGE M DROPIK JR	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	08/21/15	1,206.00
GEORGE M DROPIK JR	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	08/27/15	1,286.40
GEORGE M DROPIK JR	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	09/18/15	1,147.00
GEORGE M POOR JR	AK	25	Department of Transportation and Public Facilities	2000	Travel	2001	In-State Employee Surface Transportation	08/21/15	160.65
GEORGE M POOR JR	AK	25	Department of Transportation and Public Facilities	2000	Travel	2001	In-State Employee Surface Transportation	09/09/15	130.67
GEORGE M POOR JR	AK	25	Department of Transportation and Public Facilities	2000	Travel	2001	In-State Employee Surface Transportation	10/07/15	156.75

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GEORGE M POOR JR	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	08/21/15	3,165.00
GEORGE M POOR JR	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	09/09/15	1,198.13
GEORGE M POOR JR	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	10/07/15	1,330.00
GEORGE M POOR JR	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	08/21/15	2,100.00
GEORGE M POOR JR	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	09/09/15	1,812.00
GEORGE M POOR JR	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	10/07/15	812.00
GEORGE M POOR JR	AK	25	Department of Transportation and Public Facilities	2000	Travel	2013	Out-State Employee Surface Transportation	11/18/15	96.25
GEORGE M POOR JR	AK	25	Department of Transportation and Public Facilities	2000	Travel	2013	Out-State Employee Surface Transportation	12/15/15	87.50
GEORGE M POOR JR	AK	25	Department of Transportation and Public Facilities	2000	Travel	2013	Out-State Employee Surface Transportation	01/13/16	87.50
GEORGE M POOR JR	AK	25	Department of Transportation and Public Facilities	2000	Travel	2013	Out-State Employee Surface Transportation	01/14/16	78.75
GEORGE M POOR JR	AK	25	Department of Transportation and Public Facilities	2000	Travel	2013	Out-State Employee Surface Transportation	01/27/16	78.75
GEORGE M POOR JR	AK	25	Department of Transportation and Public Facilities	2000	Travel	2013	Out-State Employee Surface Transportation	02/16/16	105.00
GEORGE M POOR JR	AK	25	Department of Transportation and Public Facilities	2000	Travel	2013	Out-State Employee Surface Transportation	03/04/16	210.00
GEORGE M POOR JR	AK	25	Department of Transportation and Public Facilities	2000	Travel	2013	Out-State Employee Surface Transportation	03/21/16	113.75
GEORGE M POOR JR	AK	25	Department of Transportation and Public Facilities	2000	Travel	2013	Out-State Employee Surface Transportation	04/19/16	376.25
GEORGE M POOR JR	AK	25	Department of Transportation and Public Facilities	2000	Travel	2013	Out-State Employee Surface Transportation	04/25/16	236.25
GEORGE M POOR JR	AK	25	Department of Transportation and Public Facilities	2000	Travel	2013	Out-State Employee Surface Transportation	05/24/16	113.75
GEORGE M POOR JR	AK	25	Department of Transportation and Public Facilities	2000	Travel	2014	Out-State Employee Lodging	11/18/15	1,190.00
GEORGE M POOR JR	AK	25	Department of Transportation and Public Facilities	2000	Travel	2014	Out-State Employee Lodging	12/15/15	1,190.00
GEORGE M POOR JR	AK	25	Department of Transportation and Public Facilities	2000	Travel	2014	Out-State Employee Lodging	01/13/16	1,190.00
GEORGE M POOR JR	AK	25	Department of Transportation and Public Facilities	2000	Travel	2014	Out-State Employee Lodging	01/14/16	1,190.00
GEORGE M POOR JR	AK	25	Department of Transportation and Public Facilities	2000	Travel	2014	Out-State Employee Lodging	01/27/16	1,190.00
GEORGE M POOR JR	AK	25	Department of Transportation and Public Facilities	2000	Travel	2014	Out-State Employee Lodging	02/16/16	1,190.00
GEORGE M POOR JR	AK	25	Department of Transportation and Public Facilities	2000	Travel	2014	Out-State Employee Lodging	03/04/16	2,380.00
GEORGE M POOR JR	AK	25	Department of Transportation and Public Facilities	2000	Travel	2014	Out-State Employee Lodging	03/21/16	1,190.00
GEORGE M POOR JR	AK	25	Department of Transportation and Public Facilities	2000	Travel	2014	Out-State Employee Lodging	04/19/16	4,715.00
GEORGE M POOR JR	AK	25	Department of Transportation and Public Facilities	2000	Travel	2014	Out-State Employee Lodging	04/25/16	2,380.00
GEORGE M POOR JR	AK	25	Department of Transportation and Public Facilities	2000	Travel	2014	Out-State Employee Lodging	05/24/16	1,190.00
GEORGE M POOR JR	AK	25	Department of Transportation and Public Facilities	2000	Travel	2015	Out-State Employee Meals and Incidentals	11/18/15	840.00
GEORGE M POOR JR	AK	25	Department of Transportation and Public Facilities	2000	Travel	2015	Out-State Employee Meals and Incidentals	12/15/15	840.00
GEORGE M POOR JR	AK	25	Department of Transportation and Public Facilities	2000	Travel	2015	Out-State Employee Meals and Incidentals	01/13/16	840.00
GEORGE M POOR JR	AK	25	Department of Transportation and Public Facilities	2000	Travel	2015	Out-State Employee Meals and Incidentals	01/14/16	840.00
GEORGE M POOR JR	AK	25	Department of Transportation and Public Facilities	2000	Travel	2015	Out-State Employee Meals and Incidentals	01/27/16	840.00
GEORGE M POOR JR	AK	25	Department of Transportation and Public Facilities	2000	Travel	2015	Out-State Employee Meals and Incidentals	02/16/16	840.00
GEORGE M POOR JR	AK	25	Department of Transportation and Public Facilities	2000	Travel	2015	Out-State Employee Meals and Incidentals	03/04/16	1,680.00
GEORGE M POOR JR	AK	25	Department of Transportation and Public Facilities	2000	Travel	2015	Out-State Employee Meals and Incidentals	03/21/16	840.00
GEORGE M POOR JR	AK	25	Department of Transportation and Public Facilities	2000	Travel	2015	Out-State Employee Meals and Incidentals	04/19/16	3,188.00
GEORGE M POOR JR	AK	25	Department of Transportation and Public Facilities	2000	Travel	2015	Out-State Employee Meals and Incidentals	04/25/16	1,680.00
GEORGE M POOR JR	AK	25	Department of Transportation and Public Facilities	2000	Travel	2015	Out-State Employee Meals and Incidentals	05/24/16	840.00
George T. Freeman Trust Account	AK	25	Department of Transportation and Public Facilities	3000	Services	3016	Claim/Judgement Non-Taxable	05/06/16	8,834.00
George T. Freeman Trust Account	AK	25	Department of Transportation and Public Facilities	3000	Services	3018	Judgement/Settlement Interest	05/06/16	1,748.37
GEORGETTE G SANCHEZ	AK	20	Department of Corrections	2000	Travel	2028	Move Household Goods	05/17/16	1,254.82
GEORGETTE G SANCHEZ	AK	20	Department of Corrections	2000	Travel	2029	Move Travel/Lodging	05/17/16	2,883.60
GEORGETTE G SANCHEZ	AK	20	Department of Corrections	2000	Travel	2030	Move Meals	05/17/16	660.00
GEORGETTE G SANCHEZ	AK	20	Department of Corrections	2000	Travel	2033	Moving - Temporary Quarters Lodging	05/17/16	201.58
GEORGIA M HALL	CA	41	Judiciary	2000	Travel	2002	In-State Employee Lodging	05/20/16	1,680.00
GEOSEP SERVICES LLC	ID	10	Department of Natural Resources	3000	Services	3055	Inspections/Testing	06/30/16	4,400.00
GEOSYNTEC CONSULTANTS INC	FL	25	Department of Transportation and Public Facilities	3000	Services	3005	Management/Consulting	04/14/16	110,000.00
GEOSYNTEC CONSULTANTS INC	FL	10	Department of Natural Resources	3000	Services	3063	Program Management/Consulting	09/10/15	16,005.31
GEOTECH ENVIRONMENTAL EQUIPMENT INC	CO	10	Department of Natural Resources	4000	Commodities	4002	Business Supplies	10/16/15	1,722.59
GEOTEK ALASKA INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3055	Inspections/Testing	08/06/15	144,956.00
GEOTEK ALASKA INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3055	Inspections/Testing	08/07/15	79,057.00
GEOTEK ALASKA INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3055	Inspections/Testing	08/14/15	42,189.39
GEOTEK ALASKA INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3055	Inspections/Testing	09/16/15	24,635.37
GEOTEK ALASKA INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3055	Inspections/Testing	10/28/15	5,575.80
GEOTEK ALASKA INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3055	Inspections/Testing	10/29/15	3,187.50
GEOTEK ALASKA INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3055	Inspections/Testing	12/01/15	31,472.10
GEOTEK ALASKA INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3055	Inspections/Testing	12/03/15	52,182.50
GEOTEK ALASKA INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3055	Inspections/Testing	01/13/16	5,660.00
GEOTEK ALASKA INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3055	Inspections/Testing	04/26/16	27,122.50
GEOTEK ALASKA INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3066	Print/Copy/Graphics	12/31/15	10,507.50
GEOTEK ALASKA INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3069	Commission Sales	06/28/16	2,575.00
GEOTEK ALASKA INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4016	Laboratory Supplies	06/22/16	27,162.50
GEOTEK ALASKA INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5026	Medical and Scientific	02/24/16	23,100.00
GEOWISE LIMITED	06	06	Department of Health and Social Services	3000	Services	3032	Software Licensing	03/01/16	2,985.00
GERALD A MCBEATH	AK	03	Department of Law	3000	Services	3023	Expert Witness	06/07/16	10,254.10
GERALD BLACKARD	AK	10	Department of Natural Resources	3000	Services	3016	Claim/Judgement Non-Taxable	09/09/15	2,860.19
GERALD BLACKARD	AK	10	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	08/20/15	4,600.00

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GERALD BUTLER	AK	25	Department of Transportation and Public Facilities	2000	Travel	2012	Out-State Employee Airfare	03/25/16	331.55
GERALD BUTLER	AK	25	Department of Transportation and Public Facilities	2000	Travel	2014	Out-State Employee Lodging	08/21/15	2,040.00
GERALD BUTLER	AK	25	Department of Transportation and Public Facilities	2000	Travel	2014	Out-State Employee Lodging	11/16/15	434.10
GERALD BUTLER	AK	25	Department of Transportation and Public Facilities	2000	Travel	2014	Out-State Employee Lodging	11/25/15	1,190.00
GERALD BUTLER	AK	25	Department of Transportation and Public Facilities	2000	Travel	2014	Out-State Employee Lodging	12/04/15	1,190.00
GERALD BUTLER	AK	25	Department of Transportation and Public Facilities	2000	Travel	2014	Out-State Employee Lodging	12/24/15	1,190.00
GERALD BUTLER	AK	25	Department of Transportation and Public Facilities	2000	Travel	2014	Out-State Employee Lodging	01/13/16	1,190.00
GERALD BUTLER	AK	25	Department of Transportation and Public Facilities	2000	Travel	2014	Out-State Employee Lodging	01/21/16	1,190.00
GERALD BUTLER	AK	25	Department of Transportation and Public Facilities	2000	Travel	2014	Out-State Employee Lodging	01/29/16	1,190.00
GERALD BUTLER	AK	25	Department of Transportation and Public Facilities	2000	Travel	2014	Out-State Employee Lodging	02/16/16	1,190.00
GERALD BUTLER	AK	25	Department of Transportation and Public Facilities	2000	Travel	2014	Out-State Employee Lodging	03/01/16	1,190.00
GERALD BUTLER	AK	25	Department of Transportation and Public Facilities	2000	Travel	2014	Out-State Employee Lodging	03/11/16	1,190.00
GERALD BUTLER	AK	25	Department of Transportation and Public Facilities	2000	Travel	2014	Out-State Employee Lodging	03/25/16	595.00
GERALD BUTLER	AK	25	Department of Transportation and Public Facilities	2000	Travel	2015	Out-State Employee Meals and Incidentals	08/21/15	1,440.00
GERALD BUTLER	AK	25	Department of Transportation and Public Facilities	2000	Travel	2015	Out-State Employee Meals and Incidentals	11/16/15	840.00
GERALD BUTLER	AK	25	Department of Transportation and Public Facilities	2000	Travel	2015	Out-State Employee Meals and Incidentals	11/25/15	840.00
GERALD BUTLER	AK	25	Department of Transportation and Public Facilities	2000	Travel	2015	Out-State Employee Meals and Incidentals	12/04/15	840.00
GERALD BUTLER	AK	25	Department of Transportation and Public Facilities	2000	Travel	2015	Out-State Employee Meals and Incidentals	12/24/15	840.00
GERALD BUTLER	AK	25	Department of Transportation and Public Facilities	2000	Travel	2015	Out-State Employee Meals and Incidentals	01/13/16	840.00
GERALD BUTLER	AK	25	Department of Transportation and Public Facilities	2000	Travel	2015	Out-State Employee Meals and Incidentals	01/21/16	840.00
GERALD BUTLER	AK	25	Department of Transportation and Public Facilities	2000	Travel	2015	Out-State Employee Meals and Incidentals	01/29/16	840.00
GERALD BUTLER	AK	25	Department of Transportation and Public Facilities	2000	Travel	2015	Out-State Employee Meals and Incidentals	02/16/16	840.00
GERALD BUTLER	AK	25	Department of Transportation and Public Facilities	2000	Travel	2015	Out-State Employee Meals and Incidentals	03/01/16	840.00
GERALD BUTLER	AK	25	Department of Transportation and Public Facilities	2000	Travel	2015	Out-State Employee Meals and Incidentals	03/11/16	840.00
GERALD BUTLER	AK	25	Department of Transportation and Public Facilities	2000	Travel	2015	Out-State Employee Meals and Incidentals	03/25/16	420.00
GERALD E HARTMAN	AK	10	Department of Natural Resources	4000	Commodities	4034	Parts and Supplies	03/25/16	1,072.38
GERALD F HAGEL	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4049	Cost of Goods Sold	12/04/15	1,798.68
GERALD F HAGEL	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4049	Cost of Goods Sold	03/08/16	1,653.60
GERALD HERBRANDSON	AK	11	Department of Fish and Game	4000	Commodities	4034	Parts and Supplies	05/13/16	1,729.45
GERALDINE FORGUE	AK	18	Department of Environmental Conservation	2000	Travel	2012	Out-State Employee Airfare	10/02/15	696.50
GERALDINE FORGUE	AK	18	Department of Environmental Conservation	2000	Travel	2013	Out-State Employee Surface Transportation	10/02/15	430.07
GERALDINE FORGUE	AK	18	Department of Environmental Conservation	2000	Travel	2015	Out-State Employee Meals and Incidentals	10/02/15	258.00
GERALD JAMES	AK	25	Department of Transportation and Public Facilities	3000	Services	3043	Freight	08/10/15	5,000.00
GERALD JAMES	AK	25	Department of Transportation and Public Facilities	3000	Services	3043	Freight	10/20/15	6,300.00
GERALD JAMES	AK	25	Department of Transportation and Public Facilities	3000	Services	3043	Freight	11/04/15	1,200.00
GERALD JAMES	AK	25	Department of Transportation and Public Facilities	3000	Services	3043	Freight	11/05/15	1,100.00
GERALD JAMES	AK	25	Department of Transportation and Public Facilities	3000	Services	3043	Freight	06/30/16	1,500.00
GERALD J NEIS	AK	25	Department of Transportation and Public Facilities	2000	Travel	2001	In-State Employee Surface Transportation	06/09/16	252.72
GERALD J NEIS	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	06/09/16	553.00
GERALD J NEIS	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	06/09/16	540.00
GERALD LEE	AK	11	Department of Fish and Game	2000	Travel	2000	In-State Employee Airfare	10/14/15	2,780.00
GERALD LEE	AK	10	Department of Natural Resources	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	10/08/15	6,870.50
GERALD LEE	AK	10	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	09/25/15	10,038.00
GERALD LEE	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	01/27/16	13,409.00
GERALD LEE	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	06/24/16	1,050.00
GERALD MITCHELL	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5013	Right of Way Condemnation Relocation Costs	10/08/15	3,118.75
GERALD R MAYEDA	AK	25	Department of Transportation and Public Facilities	2000	Travel	2001	In-State Employee Surface Transportation	11/27/15	33.06
GERALD R MAYEDA	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	11/27/15	450.00
GERALD R MAYEDA	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	11/27/15	916.00
GERALD WHITTHORN	AK	11	Department of Fish and Game	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	11/16/15	180.00
GERALD WHITTHORN	AK	11	Department of Fish and Game	4000	Commodities	4034	Parts and Supplies	11/16/15	1,135.00
GERALD WHITTHORN	AK	11	Department of Fish and Game	4000	Commodities	4038	Small Tools/Minor Equipment	11/16/15	3,348.00
GERAN TARR	AK	30	Legislature	2000	Travel	2023	Legislator Transportation	08/19/15	191.00
GERAN TARR	AK	30	Legislature	2000	Travel	2023	Legislator Transportation	06/23/16	1,357.03
GERAN TARR	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	10/30/15	1,561.00
GERAN TARR	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	11/12/15	1,338.00
GERAN TARR	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	01/13/16	2,899.00
GERAN TARR	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	01/28/16	3,122.00
GERAN TARR	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	02/10/16	3,122.00
GERAN TARR	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	02/25/16	2,992.00
GERAN TARR	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	03/10/16	2,982.00
GERAN TARR	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	03/23/16	2,982.00
GERAN TARR	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	04/07/16	1,491.00
GERAN TARR	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	04/29/16	1,491.00
GERAN TARR	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	05/06/16	1,695.00
GERAN TARR	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	05/13/16	1,729.00
GERAN TARR	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	05/19/16	1,235.00
GERAN TARR	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	06/06/16	1,729.00

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GERAN TARR	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	06/17/16	3,211.00
GERAN TARR	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	06/24/16	1,729.00
GERAN TARR	AK	30	Legislature	2000	Travel	2025	Legislator Relocation	01/28/16	1,074.00
GERAN TARR	AK	30	Legislature	2000	Travel	2027	Legislator Travel Per Diem	07/30/15	1,202.17
GERAN TARR	AK	30	Legislature	2000	Travel	2027	Legislator Travel Per Diem	08/19/15	942.68
GERHARD W SCHAFFER	AK	25	Department of Transportation and Public Facilities	2000	Travel	2000	In-State Employee Airfare	08/28/15	1,421.04
G ERIC HAMRE	AK	01	Office of the Governor	2000	Travel	2015	Out-State Employee Meals and Incidentals	07/24/15	1,052.00
GERIK DENTAL	AK	06	Department of Health and Social Services	3000	Services	3042	Dental	09/14/15	2,775.00
GERIK DENTAL	AK	06	Department of Health and Social Services	3000	Services	3042	Dental	11/30/15	1,650.00
GERIK DENTAL	AK	06	Department of Health and Social Services	3000	Services	3042	Dental	12/22/15	1,305.00
GERIK DENTAL	AK	06	Department of Health and Social Services	3000	Services	3042	Dental	03/29/16	1,463.00
GERIK DENTAL	AK	06	Department of Health and Social Services	3000	Services	3042	Dental	05/13/16	1,434.00
GERIK DENTAL	AK	06	Department of Health and Social Services	3000	Services	3042	Dental	05/24/16	1,110.20
GERIK DENTAL	AK	06	Department of Health and Social Services	3000	Services	3042	Dental	06/14/16	1,474.00
GERIK DENTAL	AK	06	Department of Health and Social Services	3000	Services	3042	Dental	06/23/16	2,220.00
GERRY A ANDREWS	AK	07	Department of Labor and Workforce Development	2000	Travel	2012	Out-State Employee Airfare	06/17/16	1,263.50
GERRY A ANDREWS	AK	07	Department of Labor and Workforce Development	2000	Travel	2013	Out-State Employee Surface Transportation	06/17/16	4.19
GERRY A ANDREWS	AK	07	Department of Labor and Workforce Development	2000	Travel	2015	Out-State Employee Meals and Incidentals	06/17/16	280.00
GES RENTAL LLC	WA	25	Department of Transportation and Public Facilities	3000	Services	3059	Equipment and Machinery - Rentals/Leases	08/12/15	20,000.00
GES RENTAL LLC	WA	25	Department of Transportation and Public Facilities	3000	Services	3059	Equipment and Machinery - Rentals/Leases	10/14/15	10,000.00
GETTY IMAGES INC	MO	08	Department of Commerce, Community and Economic Development	3000	Services	3047	Promotions	01/22/16	2,070.00
GIANT EAGLE INC	PA	08	Department of Commerce, Community and Economic Development	3000	Services	3047	Promotions	06/14/16	7,875.00
GIANT TIRE INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	11/27/15	1,235.00
GIANT TIRE INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	04/21/16	1,290.00
GIANT TIRE INC	AK	10	Department of Natural Resources	3000	Services	3060	Equipment Operator Charges	08/17/15	15,330.00
GIANT TIRE INC	AK	10	Department of Natural Resources	3000	Services	3060	Equipment Operator Charges	08/26/15	26,554.20
GIANT TIRE INC	AK	10	Department of Natural Resources	3000	Services	3060	Equipment Operator Charges	09/01/15	13,412.75
GIESSEL TECHNICAL SERVICES INC	AK	10	Department of Natural Resources	5000	Capital Outlay	5007	Architect/Engineer	03/03/16	4,750.00
GILLESPIE AND SONS INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3047	Promotions	08/24/15	4,399.60
GILLESPIE GRAPHICS	OR	12	Department of Public Safety	3000	Services	3032	Software Licensing	10/14/15	14,791.97
GILLESPIE GRAPHICS	OR	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	08/20/15	5,940.00
GILLESPIE GRAPHICS	OR	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	03/07/16	5,940.00
GILLMORE CONSTRUCTION INC	AK	10	Department of Natural Resources	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	10/26/15	161,673.00
GILLMORE CONSTRUCTION INC	AK	10	Department of Natural Resources	3000	Services	3060	Equipment Operator Charges	08/17/15	39,915.00
GILMAN & ASSOCIATES LLC	AK	41	Judiciary	3000	Services	3022	Attorney	03/09/16	1,037.96
GILSON COMPANY INC	OH	25	Department of Transportation and Public Facilities	3000	Services	3043	Freight	03/16/16	344.41
GILSON COMPANY INC	OH	25	Department of Transportation and Public Facilities	3000	Services	3043	Freight	04/27/16	84.10
GILSON COMPANY INC	OH	25	Department of Transportation and Public Facilities	3000	Services	3043	Freight	05/26/16	109.04
GILSON COMPANY INC	OH	25	Department of Transportation and Public Facilities	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	05/13/16	3,844.40
GILSON COMPANY INC	OH	25	Department of Transportation and Public Facilities	4000	Commodities	4016	Laboratory Supplies	03/16/16	6,354.00
GILSON COMPANY INC	OH	25	Department of Transportation and Public Facilities	4000	Commodities	4016	Laboratory Supplies	04/19/16	7,193.40
GILSON COMPANY INC	OH	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	03/16/16	62.00
GILSON COMPANY INC	OH	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	05/26/16	936.00
GILSON COMPANY INC	OH	25	Department of Transportation and Public Facilities	4000	Commodities	4038	Small Tools/Minor Equipment	11/04/15	1,633.00
GILSON COMPANY INC	OH	25	Department of Transportation and Public Facilities	4000	Commodities	4038	Small Tools/Minor Equipment	04/27/16	1,368.00
GILSON COMPANY INC	OH	25	Department of Transportation and Public Facilities	4000	Commodities	4049	Cost of Goods Sold	12/01/15	1,267.81
GINA C SACKS	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	10/14/15	595.00
GINA C SACKS	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	10/14/15	490.00
GINA GUCKER	AK	10	Department of Natural Resources	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	08/17/15	2,000.00
GINA P SPARTZ	AK	30	Legislature	2000	Travel	2014	Out-State Employee Lodging	09/15/15	965.00
GINA P SPARTZ	AK	30	Legislature	2000	Travel	2015	Out-State Employee Meals and Incidentals	09/15/15	100.00
GINA RITACCO	AK	30	Legislature	2000	Travel	2001	In-State Employee Surface Transportation	05/03/16	597.18
GINA RITACCO	AK	30	Legislature	2000	Travel	2002	In-State Employee Lodging	05/03/16	209.70
GINA RITACCO	AK	30	Legislature	2000	Travel	2003	In-State Employee Meals and Incidentals	05/03/16	228.00
GINEVA PETERSON	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	09/02/15	1,402.45
GINEVA PETERSON	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	09/24/15	1,386.72
GINEVA PETERSON	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	10/14/15	1,351.41
GINEVA PETERSON	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	11/24/15	1,513.19
GINEVA PETERSON	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	12/11/15	1,238.10
GINEVA PETERSON	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	01/20/16	1,313.53
GINEVA PETERSON	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	02/10/16	1,431.34
GINEVA PETERSON	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	03/07/16	1,518.33
GINEVA PETERSON	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	04/13/16	1,717.35
GINEVA PETERSON	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	05/26/16	1,812.05
GINEVA PETERSON	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	06/08/16	1,712.21
GIO BARTH	AK	25	Department of Transportation and Public Facilities	2000	Travel	2001	In-State Employee Surface Transportation	02/05/16	136.85
GIO BARTH	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	02/05/16	474.00
GIO BARTH	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	02/05/16	420.00

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GIRDWOOD ART INSTITUTE	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	10/14/15	3,000.00
GIRDWOOD HEALTH CLINIC INC	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7020	Client Services Grants	02/25/16	8,105.06
GIRDWOOD HEALTH CLINIC INC	ME	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7020	Client Services Grants	11/23/15	1,009.96
GIULIA KAUFMAN	PA	41	Judiciary	2000	Travel	2012	Out-State Employee Airfare	11/18/15	360.00
GIULIA KAUFMAN	PA	41	Judiciary	2000	Travel	2013	Out-State Employee Surface Transportation	11/18/15	113.00
GIULIA KAUFMAN	PA	41	Judiciary	2000	Travel	2015	Out-State Employee Meals and Incidentals	11/18/15	480.00
GIULIA KAUFMAN	PA	41	Judiciary	2000	Travel	2016	Out-State Employee Reimbursable Travel Costs	11/18/15	75.00
GIULIA KAUFMAN	PA	41	Judiciary	4000	Commodities	4009	Food Supplies	11/18/15	29.90
G & K INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	08/27/15	1,727.78
G & K INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	09/04/15	5,177.08
G & K INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	09/21/15	4,262.80
G & K INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	09/29/15	1,450.69
G & K INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	10/05/15	1,551.59
G & K INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	10/22/15	6,721.64
G & K INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	11/30/15	5,938.33
G & K INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	12/17/15	7,536.53
G & K INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	01/21/16	8,084.02
G & K INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	02/19/16	5,514.23
G & K INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	02/22/16	2,467.94
G & K INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	03/18/16	3,512.24
G & K INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	03/21/16	3,686.86
G & K INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	04/20/16	7,581.08
G & K INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	05/19/16	7,237.30
G & K INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	06/17/16	2,875.62
G & K INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	06/20/16	4,272.56
GLACIAL AVIATION LLC	AK	11	Department of Fish and Game	3000	Services	3043	Freight	10/20/15	375.60
GLACIAL AVIATION LLC	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	10/20/15	800.00
GLACIER BLASTER	MI	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	02/12/16	1,071.44
GLACIER BEAR LODGE INC	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	06/17/16	2,175.00
GLACIER CHAIN SUPPLY INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3043	Freight	10/14/15	175.00
GLACIER CHAIN SUPPLY INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3043	Freight	12/02/15	350.00
GLACIER CHAIN SUPPLY INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3043	Freight	01/04/16	175.00
GLACIER CHAIN SUPPLY INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	10/14/15	9,575.40
GLACIER CHAIN SUPPLY INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	12/02/15	9,072.16
GLACIER CHAIN SUPPLY INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	01/04/16	3,858.52
GLACIER CHAIN SUPPLY INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	02/25/16	6,126.38
GLACIER CHAIN SUPPLY INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	03/29/16	10,583.71
GLACIER CHAIN SUPPLY INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	04/04/16	10,018.86
GLACIER CONSTRUCTION SERVICES INC	WA	11	Department of Fish and Game	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	08/03/15	1,355.00
GLACIER CONSTRUCTION SERVICES INC	WA	11	Department of Fish and Game	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	08/21/15	10,005.94
GLACIER CONSTRUCTION SERVICES INC	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4036	Sand	11/06/15	71,400.00
GLACIER GLASS & DOOR LLC	AK	06	Department of Health and Social Services	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	09/08/15	712.50
GLACIER GLASS & DOOR LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	05/18/16	2,465.00
GLACIER GLASS & DOOR LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	03/07/16	1,860.00
GLACIER GLASS & DOOR LLC	AK	06	Department of Health and Social Services	4000	Commodities	4034	Parts and Supplies	09/08/15	1,400.00
GLACIER SIGN & LIGHTING	AK	10	Department of Natural Resources	4000	Commodities	4025	Signs and Markers	08/21/15	1,946.00
GLACIER SIGN & LIGHTING	AK	10	Department of Natural Resources	4000	Commodities	4025	Signs and Markers	11/02/15	2,970.00
GLACIER STATE CONTRACTORS INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	02/25/16	81,667.25
GLACIER STENOGRAPHIC REPORTERS INC	AK	03	Department of Law	3000	Services	3026	Transcription/Record	05/11/16	671.30
GLACIER STENOGRAPHIC REPORTERS INC	AK	04	Department of Revenue	3000	Services	3026	Transcription/Record	04/12/16	2,087.65
GLACIER STENOGRAPHIC REPORTERS INC	AK	03	Department of Law	3000	Services	3027	Case Costs	05/11/16	416.40
GLACIER VALLEY TRANSIT	AK	25	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	07/29/15	60,950.00
GLACIER VALLEY TRANSIT	AK	25	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	08/10/15	36,949.71
GLACIER VALLEY TRANSIT	AK	25	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	08/13/15	9,173.72
GLACIER VALLEY TRANSIT	AK	25	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	08/19/15	9,391.97
GLACIER VALLEY TRANSIT	AK	25	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	09/21/15	3,948.25
GLACIER VALLEY TRANSIT	AK	25	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	10/05/15	4,572.54
GLACIER VALLEY TRANSIT	AK	25	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	04/08/16	18,409.31
GLACIER VALLEY TRANSIT	AK	25	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	04/12/16	23,575.81
GLACIER VALLEY TRANSIT	AK	25	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	04/14/16	8,141.09
GLACIER VALLEY TRANSIT	AK	25	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	04/15/16	6,975.78
GLACIER VALLEY TRANSIT	AK	25	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	04/19/16	3,483.54
GLACIER VALLEY TRANSIT	AK	25	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	04/21/16	7,226.68
GLACIER VALLEY TRANSIT	AK	25	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	04/26/16	16,562.72
GLACIER VALLEY TRANSIT	AK	25	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	05/13/16	8,550.93
GLACIER VALLEY TRANSIT	AK	25	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	05/24/16	3,941.10
GLACIER VALLEY TRANSIT	AK	25	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	05/25/16	15,655.99
GLASS SASH & DOOR SUPPLY INC	AK	06	Department of Health and Social Services	4000	Commodities	4022	Other Safety	09/21/15	4,910.30

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GLASS SASH & DOOR SUPPLY INC		20	Department of Corrections	4000	Commodities	4024	Building Materials	01/27/16	6,600.00
GLASS SASH & DOOR SUPPLY INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	10/12/15	1,550.00
GLAXOSMITHKLINE PHARMACEUTICALS	GA	06	Department of Health and Social Services	4000	Commodities	4014	Drugs	09/10/15	595,525.00
GLAXOSMITHKLINE PHARMACEUTICALS	GA	06	Department of Health and Social Services	4000	Commodities	4014	Drugs	01/05/16	815,236.30
GLENDA D LEDFORD	AK	08	Department of Commerce, Community and Economic Development	2000	Travel	2020	Out-State Non-Employee Meals and Incidentals	10/08/15	235.00
GLENDA D LEDFORD	AK	08	Department of Commerce, Community and Economic Development	2000	Travel	2020	Out-State Non-Employee Meals and Incidentals	04/20/16	250.00
GLENDA D LEDFORD	AK	08	Department of Commerce, Community and Economic Development	2000	Travel	2022	Out-State Non-Employee Non-Taxable Reimbursement	10/08/15	1,521.24
GLENDA D LEDFORD	AK	08	Department of Commerce, Community and Economic Development	2000	Travel	2022	Out-State Non-Employee Non-Taxable Reimbursement	04/20/16	1,755.13
GLENDA KERRY	AK	02	Department of Administration	3000	Services	3022	Attorney	09/14/15	7,500.00
GLENDA KERRY	AK	02	Department of Administration	3000	Services	3022	Attorney	10/30/15	7,500.00
GLENDA KERRY	AK	41	Judiciary	3000	Services	3022	Attorney	10/23/15	2,310.00
GLEN K MARUNDE	AK	25	Department of Transportation and Public Facilities	2000	Travel	2001	In-State Employee Surface Transportation	08/28/15	140.32
GLEN K MARUNDE	AK	25	Department of Transportation and Public Facilities	2000	Travel	2001	In-State Employee Surface Transportation	10/14/15	151.80
GLEN K MARUNDE	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	08/28/15	632.00
GLEN K MARUNDE	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	10/14/15	553.00
GLEN K MARUNDE	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	08/28/15	496.00
GLEN K MARUNDE	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	10/14/15	512.00
GLENNALLEN HARDWARE & LUMBER LLC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4024	Building Materials	10/22/15	1,631.48
GLENNALLEN HARDWARE & LUMBER LLC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4024	Building Materials	11/06/15	9,493.95
GLENNALLEN HARDWARE & LUMBER LLC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	09/29/15	6,607.57
GLENNALLEN HARDWARE & LUMBER LLC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	10/22/15	256.26
GLENNALLEN RUSTIC B&B RESORT	AK	10	Department of Natural Resources	2000	Travel	2002	In-State Employee Lodging	09/04/15	1,788.00
GLENNALLEN RUSTIC B&B RESORT	AK	10	Department of Natural Resources	2000	Travel	2002	In-State Employee Lodging	09/16/15	1,043.00
GLENN E LOCKWOOD DDS PC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7207	Medical and Health Care Payment Benefits (Taxable)	09/04/15	3,091.00
GLENN E LOCKWOOD DDS PC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7207	Medical and Health Care Payment Benefits (Taxable)	09/25/15	1,302.00
GLENN E LOCKWOOD DDS PC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7207	Medical and Health Care Payment Benefits (Taxable)	11/20/15	2,390.26
GLENNRICH FIRE RESCUE	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	08/14/15	152,236.76
GLENNRICH FIRE RESCUE	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	06/13/16	9,385.00
GLEN SHIPTON	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	07/28/15	3,083.33
GLEN SHIPTON	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	08/25/15	3,083.33
GLEN SHIPTON	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	09/23/15	3,083.33
GLEN SHIPTON	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	10/26/15	3,083.33
GLEN SHIPTON	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	11/25/15	3,083.33
GLEN SHIPTON	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	12/23/15	3,083.33
GLEN SHIPTON	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	01/25/16	3,083.33
GLEN SHIPTON	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	02/25/16	3,083.33
GLEN SHIPTON	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	03/25/16	3,083.33
GLEN SHIPTON	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	04/25/16	3,083.33
GLEN SHIPTON	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	05/25/16	3,083.33
GLEN SHIPTON	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	06/27/16	3,083.37
GLOBAL CROSSING TELECOMMUNICATIONS INC	MO	11	Department of Fish and Game	3000	Services	3035	Long Distance	11/13/15	1,004.35
GLOBAL CROSSING TELECOMMUNICATIONS INC	MO	11	Department of Fish and Game	3000	Services	3035	Long Distance	12/31/15	2,369.84
GLOBAL CROSSING TELECOMMUNICATIONS INC	MO	11	Department of Fish and Game	3000	Services	3035	Long Distance	01/15/16	21.78
GLOBAL CROSSING TELECOMMUNICATIONS INC	MO	11	Department of Fish and Game	3000	Services	3035	Long Distance	02/18/16	1,971.91
GLOBAL CROSSING TELECOMMUNICATIONS INC	MO	11	Department of Fish and Game	3000	Services	3035	Long Distance	03/16/16	1,731.15
GLOBAL CROSSING TELECOMMUNICATIONS INC	MO	41	Judiciary	3000	Services	3035	Long Distance	08/21/15	7,140.55
GLOBAL CROSSING TELECOMMUNICATIONS INC	MO	41	Judiciary	3000	Services	3035	Long Distance	09/28/15	7,467.93
GLOBAL CROSSING TELECOMMUNICATIONS INC	MO	41	Judiciary	3000	Services	3035	Long Distance	10/20/15	8,393.00
GLOBAL CROSSING TELECOMMUNICATIONS INC	MO	41	Judiciary	3000	Services	3035	Long Distance	10/21/15	114.33
GLOBAL CROSSING TELECOMMUNICATIONS INC	MO	41	Judiciary	3000	Services	3035	Long Distance	11/20/15	7,452.91
GLOBAL CROSSING TELECOMMUNICATIONS INC	MO	41	Judiciary	3000	Services	3035	Long Distance	12/22/15	9,331.58
GLOBAL CROSSING TELECOMMUNICATIONS INC	MO	41	Judiciary	3000	Services	3035	Long Distance	01/15/16	7,968.82
GLOBAL CROSSING TELECOMMUNICATIONS INC	MO	41	Judiciary	3000	Services	3035	Long Distance	02/22/16	7,385.86
GLOBAL CROSSING TELECOMMUNICATIONS INC	MO	41	Judiciary	3000	Services	3035	Long Distance	03/18/16	9,423.26
GLOBAL CROSSING TELECOMMUNICATIONS INC	MO	41	Judiciary	3000	Services	3035	Long Distance	04/21/16	8,040.57
GLOBAL CROSSING TELECOMMUNICATIONS INC	MO	41	Judiciary	3000	Services	3035	Long Distance	05/20/16	8,918.58
GLOBAL CROSSING TELECOMMUNICATIONS INC	MO	41	Judiciary	3000	Services	3035	Long Distance	06/09/16	9,522.96
GLOBAL CROSSING TELECOMMUNICATIONS INC	MO	41	Judiciary	3000	Services	3037	Data/Network	10/21/15	953.35
GLOBAL CROSSING TELECOMMUNICATIONS INC	MO	41	Judiciary	3000	Services	3037	Data/Network	11/20/15	796.66
GLOBAL CROSSING TELECOMMUNICATIONS INC	MO	41	Judiciary	3000	Services	3037	Data/Network	12/22/15	420.13
GLOBAL CULINARY INNOVATORS ASSOCIATION INC	FL	08	Department of Commerce, Community and Economic Development	3000	Services	3047	Promotions	08/06/15	27,000.00
GLOBAL DOSIMETRY SOLUTIONS INC	CA	06	Department of Health and Social Services	4000	Commodities	4003	Information Technology Equipment	05/16/16	3,176.10
GLOBAL EQUIPMENT COMPANY	IL	25	Department of Transportation and Public Facilities	4000	Commodities	4002	Business Supplies	04/19/16	916.60
GLOBAL EQUIPMENT COMPANY	IL	25	Department of Transportation and Public Facilities	4000	Commodities	4009	Food Supplies	04/19/16	143.14
GLOBAL FOOD & NUTRITION	DC	08	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	08/13/15	6,500.00
GLOBAL FOOD & NUTRITION	DC	08	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	08/24/15	6,500.00
GLOBAL FOOD & NUTRITION	DC	08	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	09/21/15	6,500.00
GLOBAL FOOD & NUTRITION	DC	08	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	10/02/15	6,690.00

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GLOBAL FOOD & NUTRITION	DC	08	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	10/06/15	7,417.50
GLOBAL FOOD & NUTRITION	DC	08	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	10/20/15	6,500.00
GLOBAL FOOD & NUTRITION	DC	08	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	11/27/15	6,500.00
GLOBAL FOOD & NUTRITION	DC	08	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	12/21/15	6,500.00
GLOBAL FOOD & NUTRITION	DC	08	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	12/22/15	8,716.98
GLOBAL FOOD & NUTRITION	DC	08	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	12/31/15	12,943.12
GLOBAL FOOD & NUTRITION	DC	08	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	01/13/16	3,221.51
GLOBAL FOOD & NUTRITION	DC	08	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	01/22/16	6,500.00
GLOBAL FOOD & NUTRITION	DC	08	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	02/22/16	6,500.00
GLOBAL FOOD & NUTRITION	DC	08	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	03/17/16	6,500.00
GLOBAL FOOD & NUTRITION	DC	08	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	04/01/16	6,075.00
GLOBAL FOOD & NUTRITION	DC	08	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	04/13/16	23,898.71
GLOBAL FOOD & NUTRITION	DC	08	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	04/14/16	2,825.00
GLOBAL FOOD & NUTRITION	DC	08	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	04/21/16	9,500.00
GLOBAL FOOD & NUTRITION	DC	08	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	04/25/16	9,677.50
GLOBAL FOOD & NUTRITION	DC	08	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	05/09/16	8,375.00
GLOBAL FOOD & NUTRITION	DC	08	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	05/20/16	6,500.00
GLOBAL FOOD & NUTRITION	DC	08	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	06/07/16	9,018.20
GLOBAL FOOD & NUTRITION	DC	08	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	06/09/16	2,128.88
GLOBAL FOOD & NUTRITION	DC	08	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	06/29/16	3,195.00
GLOBAL MEDICAL STAFFING	UT	06	Department of Health and Social Services	7000	Grants and Benefits	7016	Hospitals/Clinics and Medical Services Infrastructure Grants	09/30/15	7,750.00
GLOBAL MEDICAL STAFFING	UT	06	Department of Health and Social Services	7000	Grants and Benefits	7016	Hospitals/Clinics and Medical Services Infrastructure Grants	06/07/16	5,750.00
GLOBAL MINERAL SANDS INC	VA	10	Department of Natural Resources	3000	Services	3055	Inspections/Testing	10/30/15	13,093.56
GLOBAL MINERAL SANDS INC	VA	10	Department of Natural Resources	3000	Services	3055	Inspections/Testing	02/10/16	10,250.00
GLOBAL MINERAL SANDS INC	VA	10	Department of Natural Resources	3000	Services	3055	Inspections/Testing	04/28/16	6,656.25
GLOBAL MINERAL SANDS INC	VA	10	Department of Natural Resources	3000	Services	3055	Inspections/Testing	05/16/16	6,000.00
GLOBAL PLASTIC SHEETING INC	CA	25	Department of Transportation and Public Facilities	4000	Commodities	4049	Cost of Goods Sold	10/12/15	3,535.49
GLOBAL POSITIONING SERVICES INC	AK	10	Department of Natural Resources	3000	Services	3054	Surveys/Appraisals	11/19/15	40,740.00
GLOBAL POSITIONING SERVICES INC	AK	10	Department of Natural Resources	3000	Services	3054	Surveys/Appraisals	03/01/16	9,130.00
GLOBAL POSITIONING SERVICES INC	AK	10	Department of Natural Resources	3000	Services	3054	Surveys/Appraisals	04/12/16	4,923.00
GLOBAL TECHNOLOGY SYSTEMS INC	MA	20	Department of Corrections	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	04/20/16	2,205.00
GLOCK PROFESSIONAL INC	GA	12	Department of Public Safety	3000	Services	3000	Training/Conferences	03/14/16	8,900.00
GLORIA KRON	AK	06	Department of Health and Social Services	3000	Services	3026	Transcription/Record	01/20/16	1,162.80
GLORIA KRON	AK	06	Department of Health and Social Services	3000	Services	3026	Transcription/Record	03/01/16	1,372.50
GLORIA KRON	AK	06	Department of Health and Social Services	3000	Services	3026	Transcription/Record	06/14/16	1,383.75
GLORIA KRON	AK	18	Department of Environmental Conservation	3000	Services	3026	Transcription/Record	11/25/15	1,022.50
GLORIA S MANUEL	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	02/17/16	2,525.88
GLORIA S MANUEL	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	03/23/16	1,031.82
GLORIA S MANUEL	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	03/25/16	2,362.92
GLORIA S MANUEL	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	04/08/16	2,525.88
GLORIA S MANUEL	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	06/02/16	2,306.70
GLORIA S MANUEL	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	06/09/16	1,102.98
GLOSTEN ASSOCIATES INC	WA	25	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	08/11/15	465,107.49
GLOSTEN ASSOCIATES INC	WA	25	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	08/28/15	87,034.21
GLOSTEN ASSOCIATES INC	WA	25	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	09/03/15	358,808.57
GLOSTEN ASSOCIATES INC	WA	25	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	10/14/15	146,613.63
GLOSTEN ASSOCIATES INC	WA	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	08/11/15	1,275.21
GLOSTEN INC	WA	25	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	11/06/15	155,076.69
GLOSTEN INC	WA	25	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	12/08/15	337,427.91
GLOSTEN INC	WA	25	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	12/11/15	53,659.86
GLOSTEN INC	WA	25	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	12/16/15	291,157.14
GLOSTEN INC	WA	25	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	02/16/16	39,217.46
GLOSTEN INC	WA	25	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	02/18/16	217,217.81
GLOSTEN INC	WA	25	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	03/03/16	19,902.50
GLOSTEN INC	WA	25	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	03/25/16	47,895.43
GLOSTEN INC	WA	25	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	03/31/16	8,679.33
GLOSTEN INC	WA	25	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	04/07/16	1,140.48
GLOSTEN INC	WA	25	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	04/08/16	4,565.00
GLOSTEN INC	WA	25	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	04/21/16	7,168.90
GLOSTEN INC	WA	25	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	04/28/16	54,220.34
GLOSTEN INC	WA	25	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	06/14/16	25,361.14
GLOSTEN INC	WA	25	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	06/23/16	39,791.85
GLOSTEN INC	WA	25	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	06/24/16	27,329.23
GLOSTEN INC	WA	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	02/19/16	8,264.93
GLOSTEN INC	WA	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	03/25/16	10,451.05
GLOSTEN INC	WA	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	04/08/16	33,089.67
GLOSTEN INC	WA	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	06/23/16	14,696.46
GL SUITE INC	OR	08	Department of Commerce, Community and Economic Development	3000	Services	3033	Software Maintenance	10/01/15	24,012.95

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VENDOR NAME	VENDOR STATE	DEPT	DEPT NAME	ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	ACCT CODE	ACCT CODE DESCRIPTION	ISSUE DATE	AMOUNT
GMA RESEARCH CORPORATION	WA	08	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	10/20/15	50,000.00
GMA RESEARCH CORPORATION	WA	08	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	11/12/15	50,000.00
GMA RESEARCH CORPORATION	WA	08	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	12/08/15	82,000.00
GMG GENERAL INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	06/15/16	530,345.70
GMG GENERAL INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	06/17/16	215,704.45
GMG GENERAL INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	06/30/16	136,286.30
GMG GENERAL INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3059	Equipment and Machinery - Rentals/Leases	06/27/16	33,173.43
GMG GENERAL INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4026	Asphalt	11/05/15	36,882.20
GMW FIRE PROTECTION INC	AK	20	Department of Corrections	5000	Capital Outlay	5012	Construction	03/15/16	3,864.97
GNJ ASSOCIATES INC	CA	06	Department of Health and Social Services	3000	Services	3043	Freight	10/30/15	2,978.90
GNJ ASSOCIATES INC	CA	06	Department of Health and Social Services	3000	Services	3045	Postage	10/30/15	6,695.07
GNJ ASSOCIATES INC	CA	02	Department of Administration	3000	Services	3066	Print/Copy/Graphics	01/26/16	2,065.84
GNJ ASSOCIATES INC	CA	06	Department of Health and Social Services	3000	Services	3066	Print/Copy/Graphics	10/30/15	10,232.18
GNJ ASSOCIATES INC	CA	06	Department of Health and Social Services	3000	Services	3066	Print/Copy/Graphics	11/19/15	35,640.00
GNJ ASSOCIATES INC	CA	06	Department of Health and Social Services	3000	Services	3066	Print/Copy/Graphics	01/11/16	4,877.61
GNJ ASSOCIATES INC	CA	06	Department of Health and Social Services	3000	Services	3066	Print/Copy/Graphics	04/18/16	1,056.00
GNJ ASSOCIATES INC	CA	06	Department of Health and Social Services	3000	Services	3066	Print/Copy/Graphics	06/06/16	9,900.00
GNJ ASSOCIATES INC	CA	06	Department of Health and Social Services	3000	Services	3066	Print/Copy/Graphics	06/08/16	38,928.55
GNJ ASSOCIATES INC	CA	10	Department of Natural Resources	3000	Services	3066	Print/Copy/Graphics	02/03/16	2,803.45
GNJ ASSOCIATES INC	CA	11	Department of Fish and Game	3000	Services	3066	Print/Copy/Graphics	12/02/15	13,852.14
GNJ ASSOCIATES INC	CA	11	Department of Fish and Game	3000	Services	3066	Print/Copy/Graphics	12/21/15	5,200.00
GNJ ASSOCIATES INC	CA	11	Department of Fish and Game	3000	Services	3066	Print/Copy/Graphics	02/23/16	28,383.78
GNJ ASSOCIATES INC	CA	02	Department of Administration	4000	Commodities	4002	Business Supplies	10/30/15	17,458.00
GNJ ASSOCIATES INC	CA	06	Department of Health and Social Services	4000	Commodities	4002	Business Supplies	10/16/15	4,575.00
GOERTZ CONSTRUCTION INC	AK	06	Department of Health and Social Services	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	08/05/15	125,031.45
GOERTZ CONSTRUCTION INC	AK	06	Department of Health and Social Services	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	09/15/15	122,744.37
GOERTZ CONSTRUCTION INC	AK	06	Department of Health and Social Services	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	10/06/15	6,489.21
GOERTZ CONSTRUCTION INC	AK	06	Department of Health and Social Services	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	04/01/16	113,229.18
GO FORWARD LLC	OR	41	Judiciary	5000	Capital Outlay	5009	Works of Art	06/29/16	12,650.00
GOLAT INC	AK	10	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	09/02/15	45,242.50
GOLDAK AIRBORNE SURVEYS	SK	10	Department of Natural Resources	3000	Services	3054	Surveys/Appraisals	10/12/15	200,000.00
GOLDAK AIRBORNE SURVEYS	SK	10	Department of Natural Resources	3000	Services	3054	Surveys/Appraisals	01/27/16	149,157.10
GOLDBELT HOTEL JUNEAU	AK	10	Department of Natural Resources	2000	Travel	2002	In-State Employee Lodging	03/15/16	3,069.55
GOLDBELT HOTEL JUNEAU	AK	10	Department of Natural Resources	2000	Travel	2002	In-State Employee Lodging	05/09/16	3,225.21
GOLDBELT SECURITY LLC	AK	02	Department of Administration	3000	Services	3065	Safety Services	08/26/15	42,194.00
GOLDBELT SECURITY LLC	AK	02	Department of Administration	3000	Services	3065	Safety Services	09/03/15	42,194.00
GOLDBELT SECURITY LLC	AK	02	Department of Administration	3000	Services	3065	Safety Services	10/20/15	42,194.00
GOLDBELT SECURITY LLC	AK	02	Department of Administration	3000	Services	3065	Safety Services	11/18/15	42,194.00
GOLDBELT SECURITY LLC	AK	02	Department of Administration	3000	Services	3065	Safety Services	12/23/15	42,194.00
GOLDBELT SECURITY LLC	AK	02	Department of Administration	3000	Services	3065	Safety Services	02/05/16	42,194.00
GOLDBELT SECURITY LLC	AK	02	Department of Administration	3000	Services	3065	Safety Services	02/23/16	42,063.05
GOLDBELT SECURITY LLC	AK	02	Department of Administration	3000	Services	3065	Safety Services	03/22/16	42,194.00
GOLDBELT SECURITY LLC	AK	02	Department of Administration	3000	Services	3065	Safety Services	04/08/16	42,194.00
GOLDBELT SECURITY LLC	AK	02	Department of Administration	3000	Services	3065	Safety Services	05/16/16	42,194.00
GOLDBELT SECURITY LLC	AK	02	Department of Administration	3000	Services	3065	Safety Services	06/24/16	42,194.00
GOLDBELT SECURITY LLC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7211	Client Travel Benefits (Non-Taxable)	07/28/15	1,297.34
GOLDBELT SECURITY LLC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7211	Client Travel Benefits (Non-Taxable)	09/25/15	11,149.81
GOLDBELT SECURITY LLC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7211	Client Travel Benefits (Non-Taxable)	09/17/15	7,440.90
GOLDBELT SECURITY LLC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7211	Client Travel Benefits (Non-Taxable)	11/13/15	2,565.81
GOLDBELT SECURITY LLC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7211	Client Travel Benefits (Non-Taxable)	01/25/16	18,369.81
GOLDBELT SECURITY LLC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7211	Client Travel Benefits (Non-Taxable)	02/12/16	8,669.70
GOLD BRIDGE PARTNERS INC	ME	05	Department of Education and Early Development	3000	Services	3033	Software Maintenance	11/06/15	85,000.00
GOLD BRIDGE PARTNERS INC	ME	05	Department of Education and Early Development	5000	Capital Outlay	5030	Other Equipment	09/18/15	81,750.00
GOLD BRIDGE PARTNERS INC	ME	05	Department of Education and Early Development	5000	Capital Outlay	5030	Other Equipment	11/06/15	40,875.00
GOLD BRIDGE PARTNERS INC	ME	05	Department of Education and Early Development	5000	Capital Outlay	5030	Other Equipment	12/04/15	9,975.00
GOLD BRIDGE PARTNERS INC	ME	05	Department of Education and Early Development	5000	Capital Outlay	5030	Other Equipment	03/16/16	40,875.00
GOLD BRIDGE PARTNERS INC	ME	05	Department of Education and Early Development	5000	Capital Outlay	5030	Other Equipment	05/19/16	2,470.00
GOLD CREEK CHILD CARE INCORPORATED	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	09/03/15	1,574.95
GOLD CREEK CHILD CARE INCORPORATED	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	09/24/15	1,548.84
GOLD CREEK CHILD CARE INCORPORATED	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	10/16/15	1,493.54
GOLD CREEK CHILD CARE INCORPORATED	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	11/20/15	1,611.36
GOLD CREEK CHILD CARE INCORPORATED	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	12/18/15	1,266.49
GOLD CREEK CHILD CARE INCORPORATED	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	01/20/16	1,502.13
GOLD CREEK CHILD CARE INCORPORATED	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	03/23/16	1,491.82
GOLD CREEK CHILD CARE INCORPORATED	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	05/06/16	1,665.29
GOLD CREEK CHILD CARE INCORPORATED	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	05/26/16	1,599.68
GOLD CREEK CHILD CARE INCORPORATED	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	06/13/16	1,625.79
GOLDEN ALASKA EXCAVATING LLC	AK	10	Department of Natural Resources	4000	Commodities	4027	Aggregate	11/12/15	1,120.00

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GOLDEN ALASKA EXCAVATING LLC	AK	10	Department of Natural Resources	4000	Commodities	4027	Aggregate	02/01/16	1,120.00
GOLDEN ALASKA EXCAVATING LLC	AK	10	Department of Natural Resources	4000	Commodities	4027	Aggregate	05/17/16	1,005.00
GOLDEN BEAR MOTEL LLC	AK	10	Department of Natural Resources	2000	Travel	2002	In-State Employee Lodging	09/08/15	13,700.00
GOLDEN EAGLE OUTFITTERS INC	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	08/18/15	2,750.00
GOLDEN EAGLE OUTFITTERS INC	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	09/01/15	5,240.00
GOLDEN EAGLE OUTFITTERS INC	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	01/05/16	13,300.00
GOLDEN EAGLE OUTFITTERS INC	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	02/11/16	14,880.00
GOLDEN EAGLE OUTFITTERS INC	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	04/01/16	5,040.00
GOLDEN EAGLE OUTFITTERS INC	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	04/05/16	12,198.00
GOLDEN EAGLE OUTFITTERS INC	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	06/16/16	5,860.00
GOLDEN HEART EMERGENCY PHYSICIANS PC	CA	06	Department of Health and Social Services	7000	Grants and Benefits	7207	Medical and Health Care Payment Benefits (Taxable)	06/23/16	3,062.44
GOLDEN HEART EMERGENCY PHYSICIANS PC	CA	06	Department of Health and Social Services	7000	Grants and Benefits	7207	Medical and Health Care Payment Benefits (Taxable)	06/29/16	2,448.28
GOLDEN HEART EMERGENCY PHYSICIANS PC	CA	06	Department of Health and Social Services	7000	Grants and Benefits	7211	Client Travel Benefits (Non-Taxable)	10/12/15	45,946.76
GOLDEN HEART EMERGENCY PHYSICIANS PC	CA	06	Department of Health and Social Services	7000	Grants and Benefits	7211	Client Travel Benefits (Non-Taxable)	11/04/15	1,489.33
GOLDEN HEARTS ALH LLC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	02/10/16	2,629.56
GOLDEN HEARTS ALH LLC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	06/08/16	1,714.19
GOLDEN HEARTS ALH LLC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	06/28/16	2,086.61
GOLDEN HEART UTILITIES	AK	09	Department of Military and Veterans' Affairs	3000	Services	3013	Penalties And Fines	03/21/16	8.61
GOLDEN HEART UTILITIES	AK	12	Department of Public Safety	3000	Services	3013	Penalties And Fines	09/24/15	12.12
GOLDEN HEART UTILITIES	AK	12	Department of Public Safety	3000	Services	3013	Penalties And Fines	01/04/16	19.85
GOLDEN HEART UTILITIES	AK	12	Department of Public Safety	3000	Services	3013	Penalties And Fines	02/04/16	9.10
GOLDEN HEART UTILITIES	AK	12	Department of Public Safety	3000	Services	3013	Penalties And Fines	02/29/16	9.76
GOLDEN HEART UTILITIES	AK	12	Department of Public Safety	3000	Services	3013	Penalties And Fines	03/15/16	10.97
GOLDEN HEART UTILITIES	AK	06	Department of Health and Social Services	3000	Services	3014	Interest Expense	04/08/16	3.15
GOLDEN HEART UTILITIES	AK	02	Department of Administration	3000	Services	3049	Water and Sewage	09/10/15	728.97
GOLDEN HEART UTILITIES	AK	02	Department of Administration	3000	Services	3049	Water and Sewage	12/16/15	554.61
GOLDEN HEART UTILITIES	AK	02	Department of Administration	3000	Services	3049	Water and Sewage	03/21/16	559.08
GOLDEN HEART UTILITIES	AK	02	Department of Administration	3000	Services	3049	Water and Sewage	04/13/16	589.31
GOLDEN HEART UTILITIES	AK	06	Department of Health and Social Services	3000	Services	3049	Water and Sewage	08/12/15	7,656.93
GOLDEN HEART UTILITIES	AK	06	Department of Health and Social Services	3000	Services	3049	Water and Sewage	08/13/15	2,201.39
GOLDEN HEART UTILITIES	AK	06	Department of Health and Social Services	3000	Services	3049	Water and Sewage	09/10/15	517.16
GOLDEN HEART UTILITIES	AK	06	Department of Health and Social Services	3000	Services	3049	Water and Sewage	09/16/15	2,115.93
GOLDEN HEART UTILITIES	AK	06	Department of Health and Social Services	3000	Services	3049	Water and Sewage	09/17/15	555.52
GOLDEN HEART UTILITIES	AK	06	Department of Health and Social Services	3000	Services	3049	Water and Sewage	09/18/15	7,606.24
GOLDEN HEART UTILITIES	AK	06	Department of Health and Social Services	3000	Services	3049	Water and Sewage	10/12/15	6,328.50
GOLDEN HEART UTILITIES	AK	06	Department of Health and Social Services	3000	Services	3049	Water and Sewage	10/20/15	1,490.95
GOLDEN HEART UTILITIES	AK	06	Department of Health and Social Services	3000	Services	3049	Water and Sewage	11/09/15	11,600.04
GOLDEN HEART UTILITIES	AK	06	Department of Health and Social Services	3000	Services	3049	Water and Sewage	11/16/15	1,876.99
GOLDEN HEART UTILITIES	AK	06	Department of Health and Social Services	3000	Services	3049	Water and Sewage	11/19/15	7,332.54
GOLDEN HEART UTILITIES	AK	06	Department of Health and Social Services	3000	Services	3049	Water and Sewage	12/10/15	1,388.29
GOLDEN HEART UTILITIES	AK	06	Department of Health and Social Services	3000	Services	3049	Water and Sewage	12/16/15	5,966.42
GOLDEN HEART UTILITIES	AK	06	Department of Health and Social Services	3000	Services	3049	Water and Sewage	01/12/16	1,829.47
GOLDEN HEART UTILITIES	AK	06	Department of Health and Social Services	3000	Services	3049	Water and Sewage	01/20/16	7,004.49
GOLDEN HEART UTILITIES	AK	06	Department of Health and Social Services	3000	Services	3049	Water and Sewage	02/11/16	1,876.88
GOLDEN HEART UTILITIES	AK	06	Department of Health and Social Services	3000	Services	3049	Water and Sewage	02/19/16	7,664.04
GOLDEN HEART UTILITIES	AK	06	Department of Health and Social Services	3000	Services	3049	Water and Sewage	03/07/16	1,533.80
GOLDEN HEART UTILITIES	AK	06	Department of Health and Social Services	3000	Services	3049	Water and Sewage	03/14/16	341.55
GOLDEN HEART UTILITIES	AK	06	Department of Health and Social Services	3000	Services	3049	Water and Sewage	03/16/16	6,090.00
GOLDEN HEART UTILITIES	AK	06	Department of Health and Social Services	3000	Services	3049	Water and Sewage	04/08/16	2,000.29
GOLDEN HEART UTILITIES	AK	06	Department of Health and Social Services	3000	Services	3049	Water and Sewage	04/22/16	6,634.11
GOLDEN HEART UTILITIES	AK	06	Department of Health and Social Services	3000	Services	3049	Water and Sewage	05/12/16	1,854.82
GOLDEN HEART UTILITIES	AK	06	Department of Health and Social Services	3000	Services	3049	Water and Sewage	05/17/16	6,770.71
GOLDEN HEART UTILITIES	AK	06	Department of Health and Social Services	3000	Services	3049	Water and Sewage	06/09/16	1,800.36
GOLDEN HEART UTILITIES	AK	06	Department of Health and Social Services	3000	Services	3049	Water and Sewage	06/15/16	6,629.05
GOLDEN HEART UTILITIES	AK	09	Department of Military and Veterans' Affairs	3000	Services	3049	Water and Sewage	09/09/15	125.65
GOLDEN HEART UTILITIES	AK	09	Department of Military and Veterans' Affairs	3000	Services	3049	Water and Sewage	11/09/15	118.45
GOLDEN HEART UTILITIES	AK	09	Department of Military and Veterans' Affairs	3000	Services	3049	Water and Sewage	03/09/16	118.45
GOLDEN HEART UTILITIES	AK	09	Department of Military and Veterans' Affairs	3000	Services	3049	Water and Sewage	03/21/16	737.23
GOLDEN HEART UTILITIES	AK	11	Department of Fish and Game	3000	Services	3049	Water and Sewage	09/11/15	4,694.49
GOLDEN HEART UTILITIES	AK	11	Department of Fish and Game	3000	Services	3049	Water and Sewage	09/16/15	1,122.33
GOLDEN HEART UTILITIES	AK	11	Department of Fish and Game	3000	Services	3049	Water and Sewage	10/08/15	5,441.41
GOLDEN HEART UTILITIES	AK	11	Department of Fish and Game	3000	Services	3049	Water and Sewage	10/09/15	2,341.67
GOLDEN HEART UTILITIES	AK	11	Department of Fish and Game	3000	Services	3049	Water and Sewage	11/10/15	4,885.04
GOLDEN HEART UTILITIES	AK	11	Department of Fish and Game	3000	Services	3049	Water and Sewage	12/10/15	4,193.06
GOLDEN HEART UTILITIES	AK	11	Department of Fish and Game	3000	Services	3049	Water and Sewage	01/20/16	4,403.99
GOLDEN HEART UTILITIES	AK	11	Department of Fish and Game	3000	Services	3049	Water and Sewage	02/09/16	3,220.25
GOLDEN HEART UTILITIES	AK	11	Department of Fish and Game	3000	Services	3049	Water and Sewage	03/14/16	4,021.09
GOLDEN HEART UTILITIES	AK	11	Department of Fish and Game	3000	Services	3049	Water and Sewage	04/13/16	5,195.58

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GOLDEN HEART UTILITIES	AK	11	Department of Fish and Game	3000	Services	3049	Water and Sewage	05/11/16	6,171.11
GOLDEN HEART UTILITIES	AK	11	Department of Fish and Game	3000	Services	3049	Water and Sewage	06/07/16	4,792.59
GOLDEN HEART UTILITIES	AK	11	Department of Fish and Game	3000	Services	3049	Water and Sewage	06/17/16	1,308.07
GOLDEN HEART UTILITIES	AK	12	Department of Public Safety	3000	Services	3049	Water and Sewage	09/24/15	2,644.97
GOLDEN HEART UTILITIES	AK	12	Department of Public Safety	3000	Services	3049	Water and Sewage	11/10/15	1,071.57
GOLDEN HEART UTILITIES	AK	12	Department of Public Safety	3000	Services	3049	Water and Sewage	12/11/15	1,188.16
GOLDEN HEART UTILITIES	AK	12	Department of Public Safety	3000	Services	3049	Water and Sewage	01/04/16	1,029.95
GOLDEN HEART UTILITIES	AK	12	Department of Public Safety	3000	Services	3049	Water and Sewage	02/04/16	1,116.73
GOLDEN HEART UTILITIES	AK	12	Department of Public Safety	3000	Services	3049	Water and Sewage	02/29/16	1,254.70
GOLDEN HEART UTILITIES	AK	12	Department of Public Safety	3000	Services	3049	Water and Sewage	03/15/16	1,045.47
GOLDEN HEART UTILITIES	AK	12	Department of Public Safety	3000	Services	3049	Water and Sewage	04/18/16	1,112.93
GOLDEN HEART UTILITIES	AK	12	Department of Public Safety	3000	Services	3049	Water and Sewage	05/31/16	1,267.07
GOLDEN HEART UTILITIES	AK	25	Department of Transportation and Public Facilities	3000	Services	3049	Water and Sewage	07/29/15	1,061.09
GOLDEN HEART UTILITIES	AK	25	Department of Transportation and Public Facilities	3000	Services	3049	Water and Sewage	08/24/15	4,105.44
GOLDEN HEART UTILITIES	AK	25	Department of Transportation and Public Facilities	3000	Services	3049	Water and Sewage	09/15/15	4,257.32
GOLDEN HEART UTILITIES	AK	25	Department of Transportation and Public Facilities	3000	Services	3049	Water and Sewage	10/12/15	2,361.11
GOLDEN HEART UTILITIES	AK	25	Department of Transportation and Public Facilities	3000	Services	3049	Water and Sewage	11/20/15	2,865.94
GOLDEN HEART UTILITIES	AK	25	Department of Transportation and Public Facilities	3000	Services	3049	Water and Sewage	12/22/15	2,283.80
GOLDEN HEART UTILITIES	AK	25	Department of Transportation and Public Facilities	3000	Services	3049	Water and Sewage	01/12/16	2,726.72
GOLDEN HEART UTILITIES	AK	25	Department of Transportation and Public Facilities	3000	Services	3049	Water and Sewage	02/09/16	2,876.96
GOLDEN HEART UTILITIES	AK	25	Department of Transportation and Public Facilities	3000	Services	3049	Water and Sewage	03/09/16	3,131.85
GOLDEN HEART UTILITIES	AK	25	Department of Transportation and Public Facilities	3000	Services	3049	Water and Sewage	04/08/16	2,654.51
GOLDEN HEART UTILITIES	AK	25	Department of Transportation and Public Facilities	3000	Services	3049	Water and Sewage	04/22/16	325.46
GOLDEN HEART UTILITIES	AK	25	Department of Transportation and Public Facilities	3000	Services	3049	Water and Sewage	05/19/16	3,028.78
GOLDEN HEART UTILITIES	AK	25	Department of Transportation and Public Facilities	3000	Services	3049	Water and Sewage	05/27/16	2,717.42
GOLDEN HEART UTILITIES	AK	25	Department of Transportation and Public Facilities	3000	Services	3049	Water and Sewage	06/15/16	5,542.85
GOLDEN HEART UTILITIES	AK	41	Judiciary	3000	Services	3049	Water and Sewage	09/09/15	1,036.01
GOLDEN HEART UTILITIES	AK	41	Judiciary	3000	Services	3049	Water and Sewage	09/17/15	1,077.88
GOLDEN HEART UTILITIES	AK	41	Judiciary	3000	Services	3049	Water and Sewage	11/20/15	1,111.29
GOLDEN HEART UTILITIES	AK	41	Judiciary	3000	Services	3049	Water and Sewage	12/22/15	994.74
GOLDEN HEART UTILITIES	AK	41	Judiciary	3000	Services	3049	Water and Sewage	02/16/16	1,020.99
GOLDEN HEART UTILITIES	AK	41	Judiciary	3000	Services	3049	Water and Sewage	03/14/16	1,191.55
GOLDEN HEART UTILITIES	AK	41	Judiciary	3000	Services	3049	Water and Sewage	04/13/16	1,036.09
GOLDEN HEART UTILITIES	AK	41	Judiciary	3000	Services	3049	Water and Sewage	05/17/16	1,154.00
GOLDEN HEART UTILITIES	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5002	Easements	08/21/15	6,715.00
GOLDEN HEART UTILITIES	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5011	Utility Relocation	08/14/15	298,685.14
GOLDEN HEART UTILITIES	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5011	Utility Relocation	09/01/15	80,592.41
GOLDEN HEART UTILITIES	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5011	Utility Relocation	05/20/16	60,000.00
GOLDEN NORTH VAN LINES INC	AK	07	Department of Labor and Workforce Development	2000	Travel	2028	Move Household Goods	12/16/15	5,319.21
GOLDEN NORTH VAN LINES INC	AK	12	Department of Public Safety	2000	Travel	2028	Move Household Goods	12/01/15	13,670.42
GOLDEN NORTH VAN LINES INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5013	Right of Way Condemnation Relocation Costs	05/26/16	26,438.80
GOLDEN VALLEY ELEC ASSOC INC	AK	06	Department of Health and Social Services	3000	Services	3013	Penalties And Fines	12/16/15	102.93
GOLDEN VALLEY ELEC ASSOC INC	AK	06	Department of Health and Social Services	3000	Services	3013	Penalties And Fines	03/08/16	128.53
GOLDEN VALLEY ELEC ASSOC INC	AK	09	Department of Military and Veterans' Affairs	3000	Services	3013	Penalties And Fines	11/05/15	5.00
GOLDEN VALLEY ELEC ASSOC INC	AK	09	Department of Military and Veterans' Affairs	3000	Services	3013	Penalties And Fines	12/29/15	5.00
GOLDEN VALLEY ELEC ASSOC INC	AK	09	Department of Military and Veterans' Affairs	3000	Services	3013	Penalties And Fines	01/22/16	15.00
GOLDEN VALLEY ELEC ASSOC INC	AK	09	Department of Military and Veterans' Affairs	3000	Services	3013	Penalties And Fines	02/17/16	5.00
GOLDEN VALLEY ELEC ASSOC INC	AK	12	Department of Public Safety	3000	Services	3013	Penalties And Fines	08/27/15	15.00
GOLDEN VALLEY ELEC ASSOC INC	AK	12	Department of Public Safety	3000	Services	3013	Penalties And Fines	11/12/15	5.00
GOLDEN VALLEY ELEC ASSOC INC	AK	12	Department of Public Safety	3000	Services	3013	Penalties And Fines	12/11/15	5.00
GOLDEN VALLEY ELEC ASSOC INC	AK	12	Department of Public Safety	3000	Services	3013	Penalties And Fines	12/29/15	10.00
GOLDEN VALLEY ELEC ASSOC INC	AK	12	Department of Public Safety	3000	Services	3013	Penalties And Fines	01/04/16	5.00
GOLDEN VALLEY ELEC ASSOC INC	AK	12	Department of Public Safety	3000	Services	3013	Penalties And Fines	01/20/16	10.00
GOLDEN VALLEY ELEC ASSOC INC	AK	12	Department of Public Safety	3000	Services	3013	Penalties And Fines	02/02/16	5.00
GOLDEN VALLEY ELEC ASSOC INC	AK	12	Department of Public Safety	3000	Services	3013	Penalties And Fines	02/10/16	5.00
GOLDEN VALLEY ELEC ASSOC INC	AK	12	Department of Public Safety	3000	Services	3013	Penalties And Fines	03/02/16	15.00
GOLDEN VALLEY ELEC ASSOC INC	AK	12	Department of Public Safety	3000	Services	3013	Penalties And Fines	03/07/16	15.00
GOLDEN VALLEY ELEC ASSOC INC	AK	06	Department of Health and Social Services	3000	Services	3014	Interest Expense	11/03/15	31.62
GOLDEN VALLEY ELEC ASSOC INC	AK	06	Department of Health and Social Services	3000	Services	3014	Interest Expense	02/03/16	28.78
GOLDEN VALLEY ELEC ASSOC INC	AK	06	Department of Health and Social Services	3000	Services	3014	Interest Expense	02/22/16	39.30
GOLDEN VALLEY ELEC ASSOC INC	AK	06	Department of Health and Social Services	3000	Services	3014	Interest Expense	03/23/16	68.93
GOLDEN VALLEY ELEC ASSOC INC	AK	02	Department of Administration	3000	Services	3048	Electricity	08/19/15	20,098.65
GOLDEN VALLEY ELEC ASSOC INC	AK	02	Department of Administration	3000	Services	3048	Electricity	09/14/15	15,687.17
GOLDEN VALLEY ELEC ASSOC INC	AK	02	Department of Administration	3000	Services	3048	Electricity	10/22/15	16,012.84
GOLDEN VALLEY ELEC ASSOC INC	AK	02	Department of Administration	3000	Services	3048	Electricity	11/23/15	14,626.88
GOLDEN VALLEY ELEC ASSOC INC	AK	02	Department of Administration	3000	Services	3048	Electricity	12/22/15	14,309.43
GOLDEN VALLEY ELEC ASSOC INC	AK	02	Department of Administration	3000	Services	3048	Electricity	01/29/16	16,830.35
GOLDEN VALLEY ELEC ASSOC INC	AK	02	Department of Administration	3000	Services	3048	Electricity	02/29/16	14,762.77

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GOLDEN VALLEY ELEC ASSOC INC	AK	02	Department of Administration	3000	Services	3048	Electricity	03/24/16	13,989.51
GOLDEN VALLEY ELEC ASSOC INC	AK	02	Department of Administration	3000	Services	3048	Electricity	04/20/16	15,235.62
GOLDEN VALLEY ELEC ASSOC INC	AK	02	Department of Administration	3000	Services	3048	Electricity	05/16/16	14,755.42
GOLDEN VALLEY ELEC ASSOC INC	AK	06	Department of Health and Social Services	3000	Services	3048	Electricity	08/06/15	20,424.39
GOLDEN VALLEY ELEC ASSOC INC	AK	06	Department of Health and Social Services	3000	Services	3048	Electricity	09/09/15	19,920.17
GOLDEN VALLEY ELEC ASSOC INC	AK	06	Department of Health and Social Services	3000	Services	3048	Electricity	09/11/15	8,466.56
GOLDEN VALLEY ELEC ASSOC INC	AK	06	Department of Health and Social Services	3000	Services	3048	Electricity	10/02/15	7,707.47
GOLDEN VALLEY ELEC ASSOC INC	AK	06	Department of Health and Social Services	3000	Services	3048	Electricity	10/05/15	12,553.25
GOLDEN VALLEY ELEC ASSOC INC	AK	06	Department of Health and Social Services	3000	Services	3048	Electricity	10/23/15	3,652.27
GOLDEN VALLEY ELEC ASSOC INC	AK	06	Department of Health and Social Services	3000	Services	3048	Electricity	10/30/15	7,473.09
GOLDEN VALLEY ELEC ASSOC INC	AK	06	Department of Health and Social Services	3000	Services	3048	Electricity	11/03/15	3,289.56
GOLDEN VALLEY ELEC ASSOC INC	AK	06	Department of Health and Social Services	3000	Services	3048	Electricity	11/24/15	11,763.66
GOLDEN VALLEY ELEC ASSOC INC	AK	06	Department of Health and Social Services	3000	Services	3048	Electricity	11/30/15	7,889.46
GOLDEN VALLEY ELEC ASSOC INC	AK	06	Department of Health and Social Services	3000	Services	3048	Electricity	12/16/15	12,590.19
GOLDEN VALLEY ELEC ASSOC INC	AK	06	Department of Health and Social Services	3000	Services	3048	Electricity	12/30/15	8,894.29
GOLDEN VALLEY ELEC ASSOC INC	AK	06	Department of Health and Social Services	3000	Services	3048	Electricity	12/31/15	13,985.92
GOLDEN VALLEY ELEC ASSOC INC	AK	06	Department of Health and Social Services	3000	Services	3048	Electricity	01/06/16	3,289.56
GOLDEN VALLEY ELEC ASSOC INC	AK	06	Department of Health and Social Services	3000	Services	3048	Electricity	02/03/16	3,620.24
GOLDEN VALLEY ELEC ASSOC INC	AK	06	Department of Health and Social Services	3000	Services	3048	Electricity	02/09/16	9,710.01
GOLDEN VALLEY ELEC ASSOC INC	AK	06	Department of Health and Social Services	3000	Services	3048	Electricity	02/19/16	14,688.68
GOLDEN VALLEY ELEC ASSOC INC	AK	06	Department of Health and Social Services	3000	Services	3048	Electricity	02/22/16	3,521.30
GOLDEN VALLEY ELEC ASSOC INC	AK	06	Department of Health and Social Services	3000	Services	3048	Electricity	03/01/16	3,851.24
GOLDEN VALLEY ELEC ASSOC INC	AK	06	Department of Health and Social Services	3000	Services	3048	Electricity	03/03/16	9,373.49
GOLDEN VALLEY ELEC ASSOC INC	AK	06	Department of Health and Social Services	3000	Services	3048	Electricity	03/08/16	13,981.45
GOLDEN VALLEY ELEC ASSOC INC	AK	06	Department of Health and Social Services	3000	Services	3048	Electricity	03/23/16	3,263.07
GOLDEN VALLEY ELEC ASSOC INC	AK	06	Department of Health and Social Services	3000	Services	3048	Electricity	03/29/16	8,145.38
GOLDEN VALLEY ELEC ASSOC INC	AK	06	Department of Health and Social Services	3000	Services	3048	Electricity	04/01/16	11,712.19
GOLDEN VALLEY ELEC ASSOC INC	AK	06	Department of Health and Social Services	3000	Services	3048	Electricity	04/20/16	3,181.05
GOLDEN VALLEY ELEC ASSOC INC	AK	06	Department of Health and Social Services	3000	Services	3048	Electricity	05/06/16	8,218.65
GOLDEN VALLEY ELEC ASSOC INC	AK	06	Department of Health and Social Services	3000	Services	3048	Electricity	05/13/16	12,045.98
GOLDEN VALLEY ELEC ASSOC INC	AK	06	Department of Health and Social Services	3000	Services	3048	Electricity	05/19/16	3,219.17
GOLDEN VALLEY ELEC ASSOC INC	AK	06	Department of Health and Social Services	3000	Services	3048	Electricity	06/03/16	7,196.93
GOLDEN VALLEY ELEC ASSOC INC	AK	06	Department of Health and Social Services	3000	Services	3048	Electricity	06/06/16	11,092.71
GOLDEN VALLEY ELEC ASSOC INC	AK	06	Department of Health and Social Services	3000	Services	3048	Electricity	06/22/16	4,000.53
GOLDEN VALLEY ELEC ASSOC INC	AK	06	Department of Health and Social Services	3000	Services	3048	Electricity	06/30/16	14,526.98
GOLDEN VALLEY ELEC ASSOC INC	AK	09	Department of Military and Veterans' Affairs	3000	Services	3048	Electricity	09/16/15	3,690.30
GOLDEN VALLEY ELEC ASSOC INC	AK	09	Department of Military and Veterans' Affairs	3000	Services	3048	Electricity	09/17/15	22.35
GOLDEN VALLEY ELEC ASSOC INC	AK	09	Department of Military and Veterans' Affairs	3000	Services	3048	Electricity	10/30/15	3,500.69
GOLDEN VALLEY ELEC ASSOC INC	AK	09	Department of Military and Veterans' Affairs	3000	Services	3048	Electricity	11/05/15	3,135.29
GOLDEN VALLEY ELEC ASSOC INC	AK	09	Department of Military and Veterans' Affairs	3000	Services	3048	Electricity	12/21/15	3,018.90
GOLDEN VALLEY ELEC ASSOC INC	AK	09	Department of Military and Veterans' Affairs	3000	Services	3048	Electricity	12/29/15	3,365.56
GOLDEN VALLEY ELEC ASSOC INC	AK	09	Department of Military and Veterans' Affairs	3000	Services	3048	Electricity	01/22/16	5,376.17
GOLDEN VALLEY ELEC ASSOC INC	AK	09	Department of Military and Veterans' Affairs	3000	Services	3048	Electricity	02/16/16	3,753.93
GOLDEN VALLEY ELEC ASSOC INC	AK	09	Department of Military and Veterans' Affairs	3000	Services	3048	Electricity	02/17/16	1,044.01
GOLDEN VALLEY ELEC ASSOC INC	AK	09	Department of Military and Veterans' Affairs	3000	Services	3048	Electricity	03/02/16	728.46
GOLDEN VALLEY ELEC ASSOC INC	AK	09	Department of Military and Veterans' Affairs	3000	Services	3048	Electricity	03/11/16	4,244.99
GOLDEN VALLEY ELEC ASSOC INC	AK	09	Department of Military and Veterans' Affairs	3000	Services	3048	Electricity	04/14/16	4,095.82
GOLDEN VALLEY ELEC ASSOC INC	AK	09	Department of Military and Veterans' Affairs	3000	Services	3048	Electricity	06/10/16	6,325.95
GOLDEN VALLEY ELEC ASSOC INC	AK	10	Department of Natural Resources	3000	Services	3048	Electricity	08/10/15	3,315.83
GOLDEN VALLEY ELEC ASSOC INC	AK	10	Department of Natural Resources	3000	Services	3048	Electricity	08/17/15	17.50
GOLDEN VALLEY ELEC ASSOC INC	AK	10	Department of Natural Resources	3000	Services	3048	Electricity	08/26/15	7,761.28
GOLDEN VALLEY ELEC ASSOC INC	AK	10	Department of Natural Resources	3000	Services	3048	Electricity	08/27/15	1,777.78
GOLDEN VALLEY ELEC ASSOC INC	AK	10	Department of Natural Resources	3000	Services	3048	Electricity	09/09/15	6,859.25
GOLDEN VALLEY ELEC ASSOC INC	AK	10	Department of Natural Resources	3000	Services	3048	Electricity	09/21/15	3,418.07
GOLDEN VALLEY ELEC ASSOC INC	AK	10	Department of Natural Resources	3000	Services	3048	Electricity	10/15/15	151.79
GOLDEN VALLEY ELEC ASSOC INC	AK	10	Department of Natural Resources	3000	Services	3048	Electricity	10/26/15	8,336.38
GOLDEN VALLEY ELEC ASSOC INC	AK	10	Department of Natural Resources	3000	Services	3048	Electricity	11/02/15	598.93
GOLDEN VALLEY ELEC ASSOC INC	AK	10	Department of Natural Resources	3000	Services	3048	Electricity	11/13/15	5,322.46
GOLDEN VALLEY ELEC ASSOC INC	AK	10	Department of Natural Resources	3000	Services	3048	Electricity	11/24/15	483.86
GOLDEN VALLEY ELEC ASSOC INC	AK	10	Department of Natural Resources	3000	Services	3048	Electricity	12/01/15	63.42
GOLDEN VALLEY ELEC ASSOC INC	AK	10	Department of Natural Resources	3000	Services	3048	Electricity	12/09/15	9,557.70
GOLDEN VALLEY ELEC ASSOC INC	AK	10	Department of Natural Resources	3000	Services	3048	Electricity	12/22/15	333.59
GOLDEN VALLEY ELEC ASSOC INC	AK	10	Department of Natural Resources	3000	Services	3048	Electricity	12/28/15	249.00
GOLDEN VALLEY ELEC ASSOC INC	AK	10	Department of Natural Resources	3000	Services	3048	Electricity	01/11/16	8,509.97
GOLDEN VALLEY ELEC ASSOC INC	AK	10	Department of Natural Resources	3000	Services	3048	Electricity	02/19/16	262.74
GOLDEN VALLEY ELEC ASSOC INC	AK	10	Department of Natural Resources	3000	Services	3048	Electricity	02/29/16	6,358.94
GOLDEN VALLEY ELEC ASSOC INC	AK	10	Department of Natural Resources	3000	Services	3048	Electricity	03/03/16	2,295.62
GOLDEN VALLEY ELEC ASSOC INC	AK	10	Department of Natural Resources	3000	Services	3048	Electricity	03/07/16	253.90

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GOLDEN VALLEY ELEC ASSOC INC	AK	10	Department of Natural Resources	3000	Services	3048	Electricity	03/11/16	5,721.58
GOLDEN VALLEY ELEC ASSOC INC	AK	10	Department of Natural Resources	3000	Services	3048	Electricity	04/15/16	1,880.96
GOLDEN VALLEY ELEC ASSOC INC	AK	10	Department of Natural Resources	3000	Services	3048	Electricity	04/19/16	4,715.15
GOLDEN VALLEY ELEC ASSOC INC	AK	10	Department of Natural Resources	3000	Services	3048	Electricity	05/06/16	2,391.49
GOLDEN VALLEY ELEC ASSOC INC	AK	10	Department of Natural Resources	3000	Services	3048	Electricity	06/09/16	12,267.45
GOLDEN VALLEY ELEC ASSOC INC	AK	10	Department of Natural Resources	3000	Services	3048	Electricity	06/15/16	102.81
GOLDEN VALLEY ELEC ASSOC INC	AK	11	Department of Fish and Game	3000	Services	3048	Electricity	08/26/15	2,105.99
GOLDEN VALLEY ELEC ASSOC INC	AK	11	Department of Fish and Game	3000	Services	3048	Electricity	08/27/15	2,675.70
GOLDEN VALLEY ELEC ASSOC INC	AK	11	Department of Fish and Game	3000	Services	3048	Electricity	08/28/15	5,747.61
GOLDEN VALLEY ELEC ASSOC INC	AK	11	Department of Fish and Game	3000	Services	3048	Electricity	09/01/15	18,412.24
GOLDEN VALLEY ELEC ASSOC INC	AK	11	Department of Fish and Game	3000	Services	3048	Electricity	09/10/15	76.40
GOLDEN VALLEY ELEC ASSOC INC	AK	11	Department of Fish and Game	3000	Services	3048	Electricity	09/15/15	28.44
GOLDEN VALLEY ELEC ASSOC INC	AK	11	Department of Fish and Game	3000	Services	3048	Electricity	09/16/15	399.35
GOLDEN VALLEY ELEC ASSOC INC	AK	11	Department of Fish and Game	3000	Services	3048	Electricity	09/22/15	10,028.34
GOLDEN VALLEY ELEC ASSOC INC	AK	11	Department of Fish and Game	3000	Services	3048	Electricity	09/30/15	18,171.80
GOLDEN VALLEY ELEC ASSOC INC	AK	11	Department of Fish and Game	3000	Services	3048	Electricity	10/07/15	73.45
GOLDEN VALLEY ELEC ASSOC INC	AK	11	Department of Fish and Game	3000	Services	3048	Electricity	10/27/15	26,956.23
GOLDEN VALLEY ELEC ASSOC INC	AK	11	Department of Fish and Game	3000	Services	3048	Electricity	11/23/15	12,097.53
GOLDEN VALLEY ELEC ASSOC INC	AK	11	Department of Fish and Game	3000	Services	3048	Electricity	12/01/15	16,307.74
GOLDEN VALLEY ELEC ASSOC INC	AK	11	Department of Fish and Game	3000	Services	3048	Electricity	12/09/15	52.69
GOLDEN VALLEY ELEC ASSOC INC	AK	11	Department of Fish and Game	3000	Services	3048	Electricity	12/29/15	28,730.10
GOLDEN VALLEY ELEC ASSOC INC	AK	11	Department of Fish and Game	3000	Services	3048	Electricity	01/26/16	11,979.21
GOLDEN VALLEY ELEC ASSOC INC	AK	11	Department of Fish and Game	3000	Services	3048	Electricity	01/28/16	20,829.22
GOLDEN VALLEY ELEC ASSOC INC	AK	11	Department of Fish and Game	3000	Services	3048	Electricity	02/24/16	8,092.29
GOLDEN VALLEY ELEC ASSOC INC	AK	11	Department of Fish and Game	3000	Services	3048	Electricity	02/29/16	3,016.81
GOLDEN VALLEY ELEC ASSOC INC	AK	11	Department of Fish and Game	3000	Services	3048	Electricity	03/01/16	21,452.45
GOLDEN VALLEY ELEC ASSOC INC	AK	11	Department of Fish and Game	3000	Services	3048	Electricity	03/22/16	9,628.44
GOLDEN VALLEY ELEC ASSOC INC	AK	11	Department of Fish and Game	3000	Services	3048	Electricity	03/31/16	18,652.72
GOLDEN VALLEY ELEC ASSOC INC	AK	11	Department of Fish and Game	3000	Services	3048	Electricity	04/22/16	7,110.82
GOLDEN VALLEY ELEC ASSOC INC	AK	11	Department of Fish and Game	3000	Services	3048	Electricity	04/25/16	2,507.20
GOLDEN VALLEY ELEC ASSOC INC	AK	11	Department of Fish and Game	3000	Services	3048	Electricity	04/29/16	20,333.60
GOLDEN VALLEY ELEC ASSOC INC	AK	11	Department of Fish and Game	3000	Services	3048	Electricity	05/24/16	9,488.17
GOLDEN VALLEY ELEC ASSOC INC	AK	11	Department of Fish and Game	3000	Services	3048	Electricity	05/27/16	19,365.04
GOLDEN VALLEY ELEC ASSOC INC	AK	11	Department of Fish and Game	3000	Services	3048	Electricity	06/27/16	4,179.66
GOLDEN VALLEY ELEC ASSOC INC	AK	11	Department of Fish and Game	3000	Services	3048	Electricity	06/28/16	6,008.12
GOLDEN VALLEY ELEC ASSOC INC	AK	11	Department of Fish and Game	3000	Services	3048	Electricity	06/29/16	23,363.74
GOLDEN VALLEY ELEC ASSOC INC	AK	12	Department of Public Safety	3000	Services	3048	Electricity	08/27/15	911.93
GOLDEN VALLEY ELEC ASSOC INC	AK	12	Department of Public Safety	3000	Services	3048	Electricity	09/24/15	7,079.12
GOLDEN VALLEY ELEC ASSOC INC	AK	12	Department of Public Safety	3000	Services	3048	Electricity	09/30/15	561.12
GOLDEN VALLEY ELEC ASSOC INC	AK	12	Department of Public Safety	3000	Services	3048	Electricity	10/23/15	350.27
GOLDEN VALLEY ELEC ASSOC INC	AK	12	Department of Public Safety	3000	Services	3048	Electricity	11/06/15	6,219.20
GOLDEN VALLEY ELEC ASSOC INC	AK	12	Department of Public Safety	3000	Services	3048	Electricity	11/12/15	1,365.40
GOLDEN VALLEY ELEC ASSOC INC	AK	12	Department of Public Safety	3000	Services	3048	Electricity	12/11/15	12,249.29
GOLDEN VALLEY ELEC ASSOC INC	AK	12	Department of Public Safety	3000	Services	3048	Electricity	12/29/15	1,054.17
GOLDEN VALLEY ELEC ASSOC INC	AK	12	Department of Public Safety	3000	Services	3048	Electricity	01/04/16	6,873.60
GOLDEN VALLEY ELEC ASSOC INC	AK	12	Department of Public Safety	3000	Services	3048	Electricity	01/05/16	82.91
GOLDEN VALLEY ELEC ASSOC INC	AK	12	Department of Public Safety	3000	Services	3048	Electricity	01/20/16	707.30
GOLDEN VALLEY ELEC ASSOC INC	AK	12	Department of Public Safety	3000	Services	3048	Electricity	02/02/16	485.49
GOLDEN VALLEY ELEC ASSOC INC	AK	12	Department of Public Safety	3000	Services	3048	Electricity	02/04/16	7,916.60
GOLDEN VALLEY ELEC ASSOC INC	AK	12	Department of Public Safety	3000	Services	3048	Electricity	02/10/16	776.19
GOLDEN VALLEY ELEC ASSOC INC	AK	12	Department of Public Safety	3000	Services	3048	Electricity	02/29/16	6,793.43
GOLDEN VALLEY ELEC ASSOC INC	AK	12	Department of Public Safety	3000	Services	3048	Electricity	03/02/16	2,149.35
GOLDEN VALLEY ELEC ASSOC INC	AK	12	Department of Public Safety	3000	Services	3048	Electricity	03/07/16	816.20
GOLDEN VALLEY ELEC ASSOC INC	AK	12	Department of Public Safety	3000	Services	3048	Electricity	04/01/16	5,756.60
GOLDEN VALLEY ELEC ASSOC INC	AK	12	Department of Public Safety	3000	Services	3048	Electricity	04/18/16	1,011.59
GOLDEN VALLEY ELEC ASSOC INC	AK	12	Department of Public Safety	3000	Services	3048	Electricity	04/29/16	5,872.05
GOLDEN VALLEY ELEC ASSOC INC	AK	12	Department of Public Safety	3000	Services	3048	Electricity	05/16/16	1,037.76
GOLDEN VALLEY ELEC ASSOC INC	AK	12	Department of Public Safety	3000	Services	3048	Electricity	05/27/16	5,848.59
GOLDEN VALLEY ELEC ASSOC INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	08/06/15	65,759.62
GOLDEN VALLEY ELEC ASSOC INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	08/14/15	70.12
GOLDEN VALLEY ELEC ASSOC INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	08/17/15	3,662.28
GOLDEN VALLEY ELEC ASSOC INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	08/24/15	3,813.03
GOLDEN VALLEY ELEC ASSOC INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	08/27/15	5,451.62
GOLDEN VALLEY ELEC ASSOC INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	08/28/15	5,507.73
GOLDEN VALLEY ELEC ASSOC INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	09/01/15	4,789.12
GOLDEN VALLEY ELEC ASSOC INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	09/03/15	3,861.83
GOLDEN VALLEY ELEC ASSOC INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	09/04/15	22,492.75
GOLDEN VALLEY ELEC ASSOC INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	09/09/15	240.62

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VENDOR NAME	VENDOR STATE	DEPT	DEPT NAME	ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	ACCT CODE	ACCT CODE DESCRIPTION	ISSUE DATE	AMOUNT
GOLDEN VALLEY ELEC ASSOC INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	09/10/15	69,953.63
GOLDEN VALLEY ELEC ASSOC INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	09/15/15	19,054.97
GOLDEN VALLEY ELEC ASSOC INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	09/16/15	61.86
GOLDEN VALLEY ELEC ASSOC INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	09/17/15	115.36
GOLDEN VALLEY ELEC ASSOC INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	09/21/15	820.84
GOLDEN VALLEY ELEC ASSOC INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	09/22/15	28.49
GOLDEN VALLEY ELEC ASSOC INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	09/25/15	1,594.03
GOLDEN VALLEY ELEC ASSOC INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	09/30/15	83.62
GOLDEN VALLEY ELEC ASSOC INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	10/01/15	46,685.17
GOLDEN VALLEY ELEC ASSOC INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	10/02/15	58.52
GOLDEN VALLEY ELEC ASSOC INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	10/05/15	91.11
GOLDEN VALLEY ELEC ASSOC INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	10/06/15	88,110.84
GOLDEN VALLEY ELEC ASSOC INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	10/07/15	2,749.70
GOLDEN VALLEY ELEC ASSOC INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	10/09/15	1,570.13
GOLDEN VALLEY ELEC ASSOC INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	10/15/15	1,063.44
GOLDEN VALLEY ELEC ASSOC INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	10/16/15	8,562.90
GOLDEN VALLEY ELEC ASSOC INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	10/23/15	20,027.97
GOLDEN VALLEY ELEC ASSOC INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	10/26/15	267.97
GOLDEN VALLEY ELEC ASSOC INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	10/28/15	8,801.14
GOLDEN VALLEY ELEC ASSOC INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	10/29/15	34,466.46
GOLDEN VALLEY ELEC ASSOC INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	11/02/15	1,375.23
GOLDEN VALLEY ELEC ASSOC INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	11/03/15	64.65
GOLDEN VALLEY ELEC ASSOC INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	11/04/15	15,032.91
GOLDEN VALLEY ELEC ASSOC INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	11/05/15	73,351.81
GOLDEN VALLEY ELEC ASSOC INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	11/13/15	5,144.35
GOLDEN VALLEY ELEC ASSOC INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	11/17/15	1,845.93
GOLDEN VALLEY ELEC ASSOC INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	11/20/15	3,647.91
GOLDEN VALLEY ELEC ASSOC INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	11/23/15	2,351.30
GOLDEN VALLEY ELEC ASSOC INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	11/24/15	1,171.96
GOLDEN VALLEY ELEC ASSOC INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	11/30/15	66,747.71
GOLDEN VALLEY ELEC ASSOC INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	12/01/15	1,454.82
GOLDEN VALLEY ELEC ASSOC INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	12/03/15	28,358.21
GOLDEN VALLEY ELEC ASSOC INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	12/04/15	86,495.97
GOLDEN VALLEY ELEC ASSOC INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	12/16/15	28,523.52
GOLDEN VALLEY ELEC ASSOC INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	12/18/15	13,312.66
GOLDEN VALLEY ELEC ASSOC INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	12/21/15	447.01
GOLDEN VALLEY ELEC ASSOC INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	12/22/15	30,790.72
GOLDEN VALLEY ELEC ASSOC INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	12/23/15	1,891.50
GOLDEN VALLEY ELEC ASSOC INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	12/28/15	29,019.79
GOLDEN VALLEY ELEC ASSOC INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	01/04/16	210.96
GOLDEN VALLEY ELEC ASSOC INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	01/05/16	144,091.15
GOLDEN VALLEY ELEC ASSOC INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	01/06/16	49.94
GOLDEN VALLEY ELEC ASSOC INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	01/07/16	20,896.51
GOLDEN VALLEY ELEC ASSOC INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	01/11/16	5,308.62
GOLDEN VALLEY ELEC ASSOC INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	01/12/16	4,050.47
GOLDEN VALLEY ELEC ASSOC INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	01/14/16	22,906.26
GOLDEN VALLEY ELEC ASSOC INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	01/20/16	37,676.97
GOLDEN VALLEY ELEC ASSOC INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	01/25/16	12,381.83
GOLDEN VALLEY ELEC ASSOC INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	01/26/16	65,196.93
GOLDEN VALLEY ELEC ASSOC INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	01/28/16	9,599.23
GOLDEN VALLEY ELEC ASSOC INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	01/29/16	1,334.90
GOLDEN VALLEY ELEC ASSOC INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	02/02/16	16,854.43
GOLDEN VALLEY ELEC ASSOC INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	02/03/16	2,267.87
GOLDEN VALLEY ELEC ASSOC INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	02/04/16	114,340.64
GOLDEN VALLEY ELEC ASSOC INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	02/09/16	31,121.01
GOLDEN VALLEY ELEC ASSOC INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	02/10/16	1,653.24
GOLDEN VALLEY ELEC ASSOC INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	02/11/16	4,756.67
GOLDEN VALLEY ELEC ASSOC INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	02/18/16	27,759.69
GOLDEN VALLEY ELEC ASSOC INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	02/22/16	169.98
GOLDEN VALLEY ELEC ASSOC INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	02/24/16	59,706.41
GOLDEN VALLEY ELEC ASSOC INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	02/29/16	17,339.86
GOLDEN VALLEY ELEC ASSOC INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	03/01/16	2,565.76
GOLDEN VALLEY ELEC ASSOC INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	03/02/16	117,011.84
GOLDEN VALLEY ELEC ASSOC INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	03/07/16	252.00
GOLDEN VALLEY ELEC ASSOC INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	03/08/16	3,209.49
GOLDEN VALLEY ELEC ASSOC INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	03/09/16	9,352.78
GOLDEN VALLEY ELEC ASSOC INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	03/15/16	24,800.74
GOLDEN VALLEY ELEC ASSOC INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	03/17/16	10,564.15

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VENDOR NAME	VENDOR STATE	DEPT	DEPT NAME	ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	ACCT CODE	ACCT CODE DESCRIPTION	ISSUE DATE	AMOUNT
GOLDEN VALLEY ELEC ASSOC INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	03/22/16	9,430.50
GOLDEN VALLEY ELEC ASSOC INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	03/23/16	33,612.52
GOLDEN VALLEY ELEC ASSOC INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	03/24/16	4,990.95
GOLDEN VALLEY ELEC ASSOC INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	03/29/16	11,675.99
GOLDEN VALLEY ELEC ASSOC INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	03/31/16	81,137.69
GOLDEN VALLEY ELEC ASSOC INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	04/01/16	10,312.51
GOLDEN VALLEY ELEC ASSOC INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	04/07/16	56.52
GOLDEN VALLEY ELEC ASSOC INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	04/08/16	1,677.03
GOLDEN VALLEY ELEC ASSOC INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	04/13/16	11,218.82
GOLDEN VALLEY ELEC ASSOC INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	04/14/16	4,404.94
GOLDEN VALLEY ELEC ASSOC INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	04/15/16	7,178.81
GOLDEN VALLEY ELEC ASSOC INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	04/18/16	13,016.99
GOLDEN VALLEY ELEC ASSOC INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	04/20/16	152.70
GOLDEN VALLEY ELEC ASSOC INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	04/21/16	8,853.81
GOLDEN VALLEY ELEC ASSOC INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	04/27/16	46,697.70
GOLDEN VALLEY ELEC ASSOC INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	04/29/16	1,061.52
GOLDEN VALLEY ELEC ASSOC INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	05/02/16	1,409.68
GOLDEN VALLEY ELEC ASSOC INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	05/03/16	77,246.61
GOLDEN VALLEY ELEC ASSOC INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	05/04/16	2,835.17
GOLDEN VALLEY ELEC ASSOC INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	05/10/16	3,445.22
GOLDEN VALLEY ELEC ASSOC INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	05/18/16	19,062.09
GOLDEN VALLEY ELEC ASSOC INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	05/19/16	2,411.85
GOLDEN VALLEY ELEC ASSOC INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	05/20/16	32.65
GOLDEN VALLEY ELEC ASSOC INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	05/27/16	18,918.67
GOLDEN VALLEY ELEC ASSOC INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	05/31/16	19,137.73
GOLDEN VALLEY ELEC ASSOC INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	06/01/16	695.00
GOLDEN VALLEY ELEC ASSOC INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	06/03/16	60,044.32
GOLDEN VALLEY ELEC ASSOC INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	06/08/16	11,409.76
GOLDEN VALLEY ELEC ASSOC INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	06/10/16	3,224.77
GOLDEN VALLEY ELEC ASSOC INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	06/14/16	1,672.22
GOLDEN VALLEY ELEC ASSOC INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	06/15/16	6,937.81
GOLDEN VALLEY ELEC ASSOC INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	06/20/16	2,478.61
GOLDEN VALLEY ELEC ASSOC INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	06/23/16	31,042.53
GOLDEN VALLEY ELEC ASSOC INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	06/29/16	9,546.00
GOLDEN VALLEY ELEC ASSOC INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	06/30/16	6,493.80
GOLDEN VALLEY ELEC ASSOC INC	AK	41	Judiciary	3000	Services	3048	Electricity	09/09/15	16,720.62
GOLDEN VALLEY ELEC ASSOC INC	AK	41	Judiciary	3000	Services	3048	Electricity	09/17/15	13,681.03
GOLDEN VALLEY ELEC ASSOC INC	AK	41	Judiciary	3000	Services	3048	Electricity	10/27/15	14,224.30
GOLDEN VALLEY ELEC ASSOC INC	AK	41	Judiciary	3000	Services	3048	Electricity	11/20/15	13,849.85
GOLDEN VALLEY ELEC ASSOC INC	AK	41	Judiciary	3000	Services	3048	Electricity	12/04/15	40.00
GOLDEN VALLEY ELEC ASSOC INC	AK	41	Judiciary	3000	Services	3048	Electricity	12/22/15	14,282.54
GOLDEN VALLEY ELEC ASSOC INC	AK	41	Judiciary	3000	Services	3048	Electricity	01/06/16	27.30
GOLDEN VALLEY ELEC ASSOC INC	AK	41	Judiciary	3000	Services	3048	Electricity	01/13/16	17,311.15
GOLDEN VALLEY ELEC ASSOC INC	AK	41	Judiciary	3000	Services	3048	Electricity	01/22/16	35.17
GOLDEN VALLEY ELEC ASSOC INC	AK	41	Judiciary	3000	Services	3048	Electricity	02/16/16	15,014.10
GOLDEN VALLEY ELEC ASSOC INC	AK	41	Judiciary	3000	Services	3048	Electricity	03/14/16	13,630.97
GOLDEN VALLEY ELEC ASSOC INC	AK	41	Judiciary	3000	Services	3048	Electricity	04/12/16	14,349.33
GOLDEN VALLEY ELEC ASSOC INC	AK	41	Judiciary	3000	Services	3048	Electricity	04/18/16	20.00
GOLDEN VALLEY ELEC ASSOC INC	AK	41	Judiciary	3000	Services	3048	Electricity	06/13/16	29,243.65
GOLDEN VALLEY ELEC ASSOC INC	AK	41	Judiciary	3000	Services	3048	Electricity	06/20/16	20.00
GOLDEN VALLEY ELEC ASSOC INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5011	Utility Relocation	08/14/15	76,446.89
GOLDEN VALLEY ELEC ASSOC INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5011	Utility Relocation	09/04/15	22,716.53
GOLDEN VALLEY ELEC ASSOC INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5011	Utility Relocation	03/03/16	1,206.85
GOLDEN VALLEY ELEC ASSOC INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5011	Utility Relocation	03/14/16	3,595.99
GOLDEN VALLEY ELEC ASSOC INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5011	Utility Relocation	04/07/16	30,203.16
GOLDEN VALLEY ELEC ASSOC INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5011	Utility Relocation	05/02/16	18,799.59
GOLDEN VALLEY ELEC ASSOC INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5011	Utility Relocation	05/20/16	3,100.37
GOLDEN VALLEY ELEC ASSOC INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5011	Utility Relocation	06/01/16	4,598.65
GOLDEN VALLEY ELEC ASSOC INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5011	Utility Relocation	06/14/16	2,558.85
GOLDEN VALLEY ELEC ASSOC INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5011	Utility Relocation	06/15/16	11,542.74
GOLDEN VALLEY ELEC ASSOC INC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7022	Miscellaneous Contracts and Sub-Contracts Grants	09/24/15	344.38
GOLDEN VALLEY ELEC ASSOC INC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7022	Miscellaneous Contracts and Sub-Contracts Grants	10/09/15	104.84
GOLDEN VALLEY ELEC ASSOC INC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7022	Miscellaneous Contracts and Sub-Contracts Grants	05/19/16	69.22
GOLDER ASSOCIATES INC	GA	25	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	08/19/15	6,780.69
GOLDER ASSOCIATES INC	GA	25	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	08/25/15	12,078.03
GOLDER ASSOCIATES INC	GA	25	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	08/28/15	8,746.81
GOLDER ASSOCIATES INC	GA	25	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	11/09/15	17,587.71
GOLDER ASSOCIATES INC	GA	25	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	11/16/15	203,952.51

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GOLDER ASSOCIATES INC	GA	25	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	12/31/15	11,861.43
GOLDER ASSOCIATES INC	GA	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	08/12/15	25,902.69
GOLDER ASSOCIATES INC	GA	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	08/19/15	13,527.58
GOLDER ASSOCIATES INC	GA	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	12/09/15	33,221.55
GOLDER ASSOCIATES INC	GA	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	05/06/16	6,131.40
GOLDER ASSOCIATES INC	GA	18	Department of Environmental Conservation	7000	Grants and Benefits	7022	Miscellaneous Contracts and Sub-Contracts Grants	02/22/16	1,235.00
GOLDER ASSOCIATES INC	GA	18	Department of Environmental Conservation	7000	Grants and Benefits	7022	Miscellaneous Contracts and Sub-Contracts Grants	05/02/16	1,757.50
GOLD SAND ACRES INC	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	07/22/15	33,982.00
GOLDSIM TECHNOLOGY GROUP LLC	WA	10	Department of Natural Resources	3000	Services	3032	Software Licensing	12/29/15	2,400.00
GOLDSTEIN IMPROVEMENT CO	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	07/27/15	35,312.70
GOLDSTEIN IMPROVEMENT CO	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	08/26/15	10,460.24
GOLDSTEIN IMPROVEMENT CO	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	08/27/15	24,852.46
GOLDSTEIN IMPROVEMENT CO	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	09/25/15	35,312.70
GOLDSTEIN IMPROVEMENT CO	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	10/26/15	35,312.70
GOLDSTEIN IMPROVEMENT CO	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	11/24/15	35,312.70
GOLDSTEIN IMPROVEMENT CO	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	12/23/15	35,312.70
GOLDSTEIN IMPROVEMENT CO	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	01/22/16	24,852.46
GOLDSTEIN IMPROVEMENT CO	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	01/25/16	10,460.24
GOLDSTEIN IMPROVEMENT CO	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	02/26/16	35,312.70
GOLDSTEIN IMPROVEMENT CO	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	03/24/16	33,944.52
GOLDSTEIN IMPROVEMENT CO	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	04/27/16	10,257.51
GOLDSTEIN IMPROVEMENT CO	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	04/28/16	24,371.10
GOLDSTEIN IMPROVEMENT CO	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	05/26/16	34,628.61
GOLDSTEIN IMPROVEMENT CO	AK	30	Legislature	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	07/24/15	3,127.98
GOLDSTEIN IMPROVEMENT CO	AK	30	Legislature	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	08/25/15	3,127.98
GOLDSTEIN IMPROVEMENT CO	AK	30	Legislature	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	09/25/15	3,127.98
GOLDSTEIN IMPROVEMENT CO	AK	30	Legislature	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	10/26/15	3,127.98
GOLDSTEIN IMPROVEMENT CO	AK	30	Legislature	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	11/25/15	3,127.98
GOLDSTEIN IMPROVEMENT CO	AK	30	Legislature	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	12/28/15	3,127.98
GOLDSTEIN IMPROVEMENT CO	AK	30	Legislature	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	01/14/16	1,080.00
GOLDSTEIN IMPROVEMENT CO	AK	30	Legislature	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	01/25/16	3,127.98
GOLDSTEIN IMPROVEMENT CO	AK	30	Legislature	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	02/25/16	3,127.98
GOLDSTEIN IMPROVEMENT CO	AK	30	Legislature	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	03/25/16	3,127.98
GOLDSTEIN IMPROVEMENT CO	AK	30	Legislature	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	04/25/16	3,127.98
GOLDSTEIN IMPROVEMENT CO	AK	30	Legislature	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	05/25/16	3,127.98
GOLD SYSTEMS INC	UT	18	Department of Environmental Conservation	3000	Services	3030	Information Technology Consulting	06/24/16	12,875.00
GOLD SYSTEMS INC	UT	18	Department of Environmental Conservation	3000	Services	3061	Conservation/Environmental	06/21/16	20,680.00
GONZALO J GARDNER	AK	10	Department of Natural Resources	7000	Grants and Benefits	7216	Miscellaneous Client Services Benefits (Taxable)	10/12/15	1,311.00
GOOD GRACE ALH LLC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	09/02/15	1,422.90
GOOD GRACE ALH LLC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	09/15/15	1,422.90
GOOD GRACE ALH LLC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	11/02/15	1,377.00
GOOD GRACE ALH LLC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	11/13/15	1,422.90
GOOD GRACE ALH LLC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	12/18/15	1,377.00
GOOD GRACE ALH LLC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	01/15/16	1,422.90
GOOD GRACE ALH LLC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	01/29/16	5,355.25
GOOD GRACE ALH LLC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	03/04/16	2,365.28
GOOD GRACE ALH LLC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	03/23/16	1,019.35
GOOD GRACE ALH LLC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	04/08/16	1,089.65
GOOD GRACE ALH LLC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	05/12/16	1,054.50
GOOD GRACE ALH LLC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	06/20/16	1,089.65
GOOD SAM ENTERPRISES LLC	CA	25	Department of Transportation and Public Facilities	3000	Services	3046	Advertising	04/28/16	4,462.50
GOODWAY TECHNOLOGIES CORPORATION	CT	25	Department of Transportation and Public Facilities	3000	Services	3043	Freight	03/14/16	115.00
GOODWAY TECHNOLOGIES CORPORATION	CT	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	03/14/16	260.00
GOODWAY TECHNOLOGIES CORPORATION	CT	25	Department of Transportation and Public Facilities	4000	Commodities	4038	Small Tools/Minor Equipment	03/14/16	1,042.50
GORDON FOOD SERVICE INC	MI	08	Department of Commerce, Community and Economic Development	3000	Services	3047	Promotions	04/12/16	12,700.00
GORDON H KRUSE	AK	11	Department of Fish and Game	3000	Services	3061	Conservation/Environmental	11/06/15	1,600.00
GORDON L BAILEY	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5002	Easements	04/18/16	18,003.70
GORDON MEACHAM	AK	11	Department of Fish and Game	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	03/17/16	1,862.00
GORDON R DECKER	AK	10	Department of Natural Resources	2000	Travel	2002	In-State Employee Lodging	09/15/15	5,535.00
GORDON S HARANG	AK	11	Department of Fish and Game	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	05/17/16	2,376.00
GOVDELIVERY	IL	07	Department of Labor and Workforce Development	3000	Services	3033	Software Maintenance	02/11/16	12,060.00
GOVDELIVERY	IL	02	Department of Administration	3000	Services	3063	Program Management/Consulting	11/18/15	26,841.00
GOVERNMENT COMPUTER SALES INC	WA	05	Department of Education and Early Development	3000	Services	3032	Software Licensing	09/28/15	315.00
GOVERNMENT COMPUTER SALES INC	WA	09	Department of Military and Veterans' Affairs	3000	Services	3032	Software Licensing	10/08/15	7,920.00
GOVERNMENT COMPUTER SALES INC	WA	05	Department of Education and Early Development	3000	Services	3033	Software Maintenance	09/28/15	1,396.00
GOVERNMENT COMPUTER SALES INC	WA	07	Department of Labor and Workforce Development	3000	Services	3033	Software Maintenance	11/27/15	5,600.00
GOVERNMENT COMPUTER SALES INC	WA	03	Department of Law	4000	Commodities	4003	Information Technology Equipment	10/20/15	44,577.00
GOVERNMENT COMPUTER SALES INC	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4003	Information Technology Equipment	06/16/16	45,500.00

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GOVERNMENT FINANCE OFFICERS ASSN	IL	02	Department of Administration	3000	Services	3000	Training/Conferences	11/02/15	2,385.00
GOVERNOR CONTROL SYSTEMS INC	FL	25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	08/25/15	5,127.96
GOVERNOR CONTROL SYSTEMS INC	FL	25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	03/24/16	3,535.00
GOVERNOR CONTROL SYSTEMS INC	FL	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	01/29/16	1,708.67
GOVERNORS HIGHWAY SAFETY ASSOCIATION	DC	25	Department of Transportation and Public Facilities	3000	Services	3002	Memberships	08/03/15	4,521.00
GOVERNORS HIGHWAY SAFETY ASSOCIATION	DC	25	Department of Transportation and Public Facilities	3000	Services	3002	Memberships	06/07/16	4,521.00
GPS ALASKA INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3000	Training/Conferences	06/16/16	14,635.00
GPS ALASKA INC	AK	10	Department of Natural Resources	4000	Commodities	4002	Business Supplies	06/24/16	17,748.78
GPS ALASKA INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4015	Instruments and Applications	05/25/16	135,775.40
GPS ALASKA INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4038	Small Tools/Minor Equipment	05/25/16	9,661.40
GPS ALASKA INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4038	Small Tools/Minor Equipment	06/22/16	4,342.38
GRACE ABBOTT	AK	30	Legislature	2000	Travel	2000	In-State Employee Airfare	11/10/15	302.10
GRACE ABBOTT	AK	30	Legislature	2000	Travel	2002	In-State Employee Lodging	11/03/15	945.00
GRACE ABBOTT	AK	30	Legislature	2000	Travel	2002	In-State Employee Lodging	11/10/15	675.00
GRACE ABBOTT	AK	30	Legislature	2000	Travel	2002	In-State Employee Lodging	05/03/16	727.00
GRACE ABBOTT	AK	30	Legislature	2000	Travel	2002	In-State Employee Lodging	05/11/16	1,113.00
GRACE ABBOTT	AK	30	Legislature	2000	Travel	2002	In-State Employee Lodging	05/17/16	954.00
GRACE ABBOTT	AK	30	Legislature	2000	Travel	2002	In-State Employee Lodging	05/25/16	1,272.00
GRACE ABBOTT	AK	30	Legislature	2000	Travel	2002	In-State Employee Lodging	05/31/16	1,113.00
GRACE ABBOTT	AK	30	Legislature	2000	Travel	2002	In-State Employee Lodging	06/08/16	1,113.00
GRACE ABBOTT	AK	30	Legislature	2000	Travel	2002	In-State Employee Lodging	06/28/16	954.00
GRACE ABBOTT	AK	30	Legislature	2000	Travel	2003	In-State Employee Meals and Incidentals	11/03/15	616.00
GRACE ABBOTT	AK	30	Legislature	2000	Travel	2003	In-State Employee Meals and Incidentals	11/10/15	528.00
GRACE ABBOTT	AK	30	Legislature	2000	Travel	2003	In-State Employee Meals and Incidentals	05/03/16	440.00
GRACE ABBOTT	AK	30	Legislature	2000	Travel	2003	In-State Employee Meals and Incidentals	05/11/16	616.00
GRACE ABBOTT	AK	30	Legislature	2000	Travel	2003	In-State Employee Meals and Incidentals	05/17/16	528.00
GRACE ABBOTT	AK	30	Legislature	2000	Travel	2003	In-State Employee Meals and Incidentals	05/25/16	704.00
GRACE ABBOTT	AK	30	Legislature	2000	Travel	2003	In-State Employee Meals and Incidentals	05/31/16	616.00
GRACE ABBOTT	AK	30	Legislature	2000	Travel	2003	In-State Employee Meals and Incidentals	06/08/16	616.00
GRACE ABBOTT	AK	30	Legislature	2000	Travel	2003	In-State Employee Meals and Incidentals	06/28/16	528.00
GRACE ABBOTT	AK	30	Legislature	2000	Travel	2014	Out-State Employee Lodging	07/30/15	1,496.25
GRACE ABBOTT	AK	30	Legislature	2000	Travel	2015	Out-State Employee Meals and Incidentals	07/30/15	284.00
GRACE ELLSWORTH	AK	30	Legislature	4000	Commodities	4010	Clothing & Uniforms	01/13/16	2,272.36
GRACEFUL LIVING LLC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	03/23/16	4,200.00
GRACEFUL LIVING LLC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	04/08/16	2,170.00
GRACEFUL LIVING LLC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	04/11/16	4,060.00
GRACEFUL LIVING LLC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	05/12/16	2,100.00
GRACEFUL LIVING LLC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	06/09/16	2,170.00
GRAF & SONS INC	MO	11	Department of Fish and Game	4000	Commodities	4004	Items For Resale	06/02/16	2,414.40
GRAHAM JUDSON	AK	30	Legislature	2000	Travel	2001	In-State Employee Surface Transportation	02/01/16	661.50
GRAHAM JUDSON	AK	30	Legislature	2000	Travel	2002	In-State Employee Lodging	02/01/16	156.81
GRAHAM JUDSON	AK	30	Legislature	2000	Travel	2003	In-State Employee Meals and Incidentals	02/01/16	268.00
GRANDE ALASKA LLC	AK	11	Department of Fish and Game	3000	Services	3069	Commission Sales	10/30/15	1,702.00
GRAND VIEW INN & SUITES	AK	06	Department of Health and Social Services	2000	Travel	2002	In-State Employee Lodging	02/08/16	1,280.00
GRAND VIEW INN & SUITES	AK	20	Department of Corrections	2000	Travel	2002	In-State Employee Lodging	09/22/15	24,240.00
GRAND VIEW INN & SUITES	AK	20	Department of Corrections	2000	Travel	2002	In-State Employee Lodging	12/10/15	16,930.00
GRAND VIEW INN & SUITES	AK	20	Department of Corrections	2000	Travel	2002	In-State Employee Lodging	12/18/15	5,775.00
GRAND VIEW INN & SUITES	AK	20	Department of Corrections	2000	Travel	2002	In-State Employee Lodging	05/02/16	16,000.00
GRAND VIEW INN & SUITES	AK	06	Department of Health and Social Services	2000	Travel	2007	In-State Non-Employee Lodging	01/28/16	4,160.00
GRAND VIEW INN & SUITES	AK	12	Department of Public Safety	2000	Travel	2007	In-State Non-Employee Lodging	02/17/16	9,510.00
GRANDVIEW SUBDIVISION HOME OWNERS	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	09/09/15	10,884.00
GRANITE CONSTRUCTION CO	CA	25	Department of Transportation and Public Facilities	4000	Commodities	4026	Asphalt	09/14/15	6,671.52
GRANITE CONSTRUCTION CO	CA	25	Department of Transportation and Public Facilities	4000	Commodities	4026	Asphalt	10/13/15	2,585.52
GRANITE CONSTRUCTION CO	CA	25	Department of Transportation and Public Facilities	4000	Commodities	4026	Asphalt	11/02/15	4,474.80
GRANITE CONSTRUCTION CO	CA	25	Department of Transportation and Public Facilities	4000	Commodities	4026	Asphalt	11/05/15	13,519.44
GRANITE CONSTRUCTION CO	CA	25	Department of Transportation and Public Facilities	4000	Commodities	4026	Asphalt	11/16/15	3,021.84
GRANITE CONSTRUCTION CO	CA	25	Department of Transportation and Public Facilities	4000	Commodities	4026	Asphalt	12/11/15	1,102.50
GRANITE CONSTRUCTION CO	CA	25	Department of Transportation and Public Facilities	4000	Commodities	4026	Asphalt	12/28/15	1,281.84
GRANITE CONSTRUCTION CO	CA	25	Department of Transportation and Public Facilities	4000	Commodities	4026	Asphalt	02/12/16	2,587.68
GRANITE CONSTRUCTION CO	CA	25	Department of Transportation and Public Facilities	4000	Commodities	4026	Asphalt	02/17/16	2,739.10
GRANITE CONSTRUCTION CO	CA	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	08/05/15	327,491.37
GRANITE CONSTRUCTION CO	CA	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	08/06/15	2,017,396.57
GRANITE CONSTRUCTION CO	CA	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	08/12/15	6,168,746.20
GRANITE CONSTRUCTION CO	CA	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	08/18/15	4,967,985.06
GRANITE CONSTRUCTION CO	CA	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	08/21/15	2,018,420.06
GRANITE CONSTRUCTION CO	CA	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	09/04/15	3,418,334.16
GRANITE CONSTRUCTION CO	CA	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	09/18/15	3,160,491.86
GRANITE CONSTRUCTION CO	CA	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	09/21/15	1,540,786.02

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GRANITE CONSTRUCTION CO	CA	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	09/22/15	4,761,698.81
GRANITE CONSTRUCTION CO	CA	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	09/23/15	2,196,629.68
GRANITE CONSTRUCTION CO	CA	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	09/30/15	2,004,326.88
GRANITE CONSTRUCTION CO	CA	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	10/01/15	267,357.84
GRANITE CONSTRUCTION CO	CA	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	10/02/15	1,110,815.29
GRANITE CONSTRUCTION CO	CA	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	10/08/15	260,007.93
GRANITE CONSTRUCTION CO	CA	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	10/14/15	2,167,908.24
GRANITE CONSTRUCTION CO	CA	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	10/15/15	384,499.35
GRANITE CONSTRUCTION CO	CA	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	10/20/15	489,260.59
GRANITE CONSTRUCTION CO	CA	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	11/03/15	1,138,965.90
GRANITE CONSTRUCTION CO	CA	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	11/04/15	4,054,932.96
GRANITE CONSTRUCTION CO	CA	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	11/06/15	1,015,472.84
GRANITE CONSTRUCTION CO	CA	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	11/17/15	29,034.75
GRANITE CONSTRUCTION CO	CA	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	11/18/15	182,375.44
GRANITE CONSTRUCTION CO	CA	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	11/20/15	1,279,508.88
GRANITE CONSTRUCTION CO	CA	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	12/02/15	192,956.51
GRANITE CONSTRUCTION CO	CA	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	12/15/15	776,921.90
GRANITE CONSTRUCTION CO	CA	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	12/16/15	47,756.92
GRANITE CONSTRUCTION CO	CA	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	12/18/15	133,130.14
GRANITE CONSTRUCTION CO	CA	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	12/21/15	8,200.30
GRANITE CONSTRUCTION CO	CA	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	12/22/15	103,420.55
GRANITE CONSTRUCTION CO	CA	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	01/07/16	520,843.63
GRANITE CONSTRUCTION CO	CA	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	01/20/16	11,395.72
GRANITE CONSTRUCTION CO	CA	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	01/22/16	506,230.05
GRANITE CONSTRUCTION CO	CA	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	01/25/16	17,000.00
GRANITE CONSTRUCTION CO	CA	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	02/09/16	303,012.16
GRANITE CONSTRUCTION CO	CA	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	02/10/16	228,098.81
GRANITE CONSTRUCTION CO	CA	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	02/11/16	6,713.10
GRANITE CONSTRUCTION CO	CA	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	03/04/16	112,686.50
GRANITE CONSTRUCTION CO	CA	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	03/17/16	48,050.00
GRANITE CONSTRUCTION CO	CA	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	05/17/16	11,000.00
GRANITE CONSTRUCTION CO	CA	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	05/18/16	134,473.22
GRANITE CONSTRUCTION CO	CA	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	05/19/16	482,060.58
GRANITE CONSTRUCTION CO	CA	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	05/20/16	2,554.42
GRANITE CONSTRUCTION CO	CA	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	06/07/16	327,102.47
GRANITE CONSTRUCTION CO	CA	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	06/09/16	205,392.04
GRANITE CONSTRUCTION CO	CA	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	06/10/16	577,472.43
GRANITE CONSTRUCTION CO	CA	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	06/13/16	1,319,001.86
GRANITE CONSTRUCTION CO	CA	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	06/15/16	360,739.83
GRANITE CONSTRUCTION CO	CA	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	06/16/16	1,297,261.66
GRANITE CONSTRUCTION CO	CA	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	06/22/16	114,344.97
GRANITE CONSTRUCTION CO	CA	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	06/23/16	349,263.60
GRANITE CONSTRUCTION CO	CA	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	06/27/16	2,229,382.33
GRANITE CONSTRUCTION CO	CA	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	06/29/16	73,345.97
GRANITE CONSTRUCTION CO	CA	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	06/30/16	513,645.45
GRANITE MOUNTAIN PROPERTIES LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	07/28/15	27,985.40
GRANITE MOUNTAIN PROPERTIES LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	08/24/15	27,985.40
GRANITE MOUNTAIN PROPERTIES LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	09/28/15	27,985.40
GRANITE MOUNTAIN PROPERTIES LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	10/26/15	27,985.40
GRANITE MOUNTAIN PROPERTIES LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	11/24/15	28,162.58
GRANITE MOUNTAIN PROPERTIES LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	12/24/15	28,162.58
GRANITE MOUNTAIN PROPERTIES LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	01/22/16	28,162.58
GRANITE MOUNTAIN PROPERTIES LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	02/26/16	28,162.58
GRANITE MOUNTAIN PROPERTIES LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	03/24/16	28,162.58
GRANITE MOUNTAIN PROPERTIES LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	03/31/16	28,162.58
GRANITE MOUNTAIN PROPERTIES LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	04/27/16	28,162.58
GRANITE MOUNTAIN PROPERTIES LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	05/26/16	28,162.58
GRANITE VIEW SPORTS & GIFTS INC	AK	11	Department of Fish and Game	3000	Services	3069	Commission Sales	10/30/15	1,161.00
GRANT AVIATION INC	AK	41	Judiciary	2000	Travel	2005	In-State Non-Employee Airfare	09/15/15	460.00
GRANT AVIATION INC	AK	41	Judiciary	2000	Travel	2005	In-State Non-Employee Airfare	12/28/15	1,080.00
GRANT AVIATION INC	AK	41	Judiciary	2000	Travel	2005	In-State Non-Employee Airfare	01/20/16	1,897.50
GRANT AVIATION INC	AK	41	Judiciary	2000	Travel	2005	In-State Non-Employee Airfare	02/12/16	1,874.00
GRANT AVIATION INC	AK	06	Department of Health and Social Services	3000	Services	3043	Freight	06/30/16	1,500.00
GRANT AVIATION INC	AK	11	Department of Fish and Game	3000	Services	3043	Freight	09/15/15	74.10
GRANT AVIATION INC	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	09/15/15	809.65
GRANTLEY KLAUS MOORE	AK	11	Department of Fish and Game	3000	Services	3069	Commission Sales	10/30/15	2,511.00
GRANT THOMAS RODERER MD	AK	08	Department of Commerce, Community and Economic Development	2000	Travel	2008	In-State Non-Employee Meals and Incidentals	03/11/16	168.00
GRANT THOMAS RODERER MD	AK	08	Department of Commerce, Community and Economic Development	2000	Travel	2010	In-State Non-Employee Non-Taxable Reimbursement	03/11/16	851.52

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VENDOR NAME	VENDOR STATE	DEPT	DEPT NAME	ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	ACCT CODE	ACCT CODE DESCRIPTION	ISSUE DATE	AMOUNT
GRANT WRITERS LLC	AK	07	Department of Labor and Workforce Development	3000	Services	3005	Management/Consulting	09/08/15	2,430.00
GRAPHIC NORTH INC	AK	11	Department of Fish and Game	3000	Services	3045	Postage	06/30/16	424.45
GRAPHIC NORTH INC	AK	06	Department of Health and Social Services	3000	Services	3066	Print/Copy/Graphics	05/10/16	2,045.00
GRAPHIC NORTH INC	AK	11	Department of Fish and Game	3000	Services	3066	Print/Copy/Graphics	11/09/15	3,182.30
GRAPHIC NORTH INC	AK	11	Department of Fish and Game	3000	Services	3066	Print/Copy/Graphics	05/24/16	1,978.64
GRAPHIC NORTH INC	AK	11	Department of Fish and Game	3000	Services	3066	Print/Copy/Graphics	06/10/16	1,313.82
GRAPHIC NORTH INC	AK	11	Department of Fish and Game	3000	Services	3066	Print/Copy/Graphics	06/30/16	1,999.05
GRAPHIC NORTH INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3066	Print/Copy/Graphics	12/18/15	1,092.50
GRAPHIC NORTH INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4049	Cost of Goods Sold	11/10/15	1,507.50
GRAPHIC NORTH INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4049	Cost of Goods Sold	03/24/16	1,582.50
GRAPHIC PRODUCTS INC	OR	06	Department of Health and Social Services	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	02/12/16	6,101.61
GRAPHIC PRODUCTS INC	OR	06	Department of Health and Social Services	4000	Commodities	4002	Business Supplies	09/10/15	1,956.16
GRAPHIC PRODUCTS INC	OR	06	Department of Health and Social Services	4000	Commodities	4002	Business Supplies	03/29/16	3,608.85
GRASLE ASSOCIATES INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	08/11/15	235,800.00
GRASLE ASSOCIATES INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	10/05/15	2,187.50
GRASLE ASSOCIATES INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	10/21/15	43,041.00
GRAYBAR	CA	25	Department of Transportation and Public Facilities	3000	Services	3033	Software Maintenance	03/31/16	5,421.18
GRAYBAR	CA	02	Department of Administration	3000	Services	3043	Freight	04/12/16	120.72
GRAYBAR	CA	41	Judiciary	4000	Commodities	4002	Business Supplies	10/05/15	2,531.14
GRAYBAR	CA	18	Department of Environmental Conservation	4000	Commodities	4003	Information Technology Equipment	06/09/16	8,652.00
GRAYBAR	CA	25	Department of Transportation and Public Facilities	4000	Commodities	4030	Electrical	01/06/16	2,588.72
GRAYBAR	CA	25	Department of Transportation and Public Facilities	4000	Commodities	4030	Electrical	02/12/16	474.85
GRAYBAR	CA	25	Department of Transportation and Public Facilities	4000	Commodities	4030	Electrical	03/21/16	778.40
GRAYBAR	CA	25	Department of Transportation and Public Facilities	4000	Commodities	4030	Electrical	03/24/16	176.38
GRAYBAR	CA	25	Department of Transportation and Public Facilities	4000	Commodities	4030	Electrical	03/31/16	222.34
GRAYBAR	CA	25	Department of Transportation and Public Facilities	4000	Commodities	4030	Electrical	04/04/16	2,208.12
GRAYBAR	CA	25	Department of Transportation and Public Facilities	4000	Commodities	4030	Electrical	05/03/16	3,840.51
GRAYBAR	CA	25	Department of Transportation and Public Facilities	4000	Commodities	4030	Electrical	05/16/16	6,748.32
GRAYBAR	CA	25	Department of Transportation and Public Facilities	4000	Commodities	4030	Electrical	06/06/16	248.59
GRAYBAR	CA	02	Department of Administration	4000	Commodities	4034	Parts and Supplies	03/25/16	4,750.00
GRAYBAR	CA	02	Department of Administration	4000	Commodities	4034	Parts and Supplies	04/12/16	5,720.00
GRAYBAR	CA	06	Department of Health and Social Services	4000	Commodities	4034	Parts and Supplies	03/24/16	832.32
GRAYBAR	CA	20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	03/25/16	366.88
GRAYBAR	CA	20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	06/06/16	121.74
GRAYBAR	CA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	03/21/16	354.21
GRAYBAR	CA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	03/24/16	333.82
GRAYBAR	CA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	04/04/16	39.28
GRAYBAR	CA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	05/03/16	1,303.93
GRAYBAR	CA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	06/06/16	912.65
GRAYBAR	CA	25	Department of Transportation and Public Facilities	4000	Commodities	4038	Small Tools/Minor Equipment	02/12/16	44.35
GRAYBAR	CA	25	Department of Transportation and Public Facilities	4000	Commodities	4038	Small Tools/Minor Equipment	03/21/16	53.81
GRAYBAR	CA	18	Department of Environmental Conservation	7000	Grants and Benefits	7021	Materials and Supplies Grants	09/22/15	14,417.92
GRAYBAR	CA	18	Department of Environmental Conservation	7000	Grants and Benefits	7021	Materials and Supplies Grants	02/12/16	10,522.18
Grazzini Brothers and Company	MN	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	05/03/16	44,830.00
GREAT ER COPPER VALLEY CHAMBER OF COMMERCE	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	02/10/16	3,117.12
GREAT ER COPPER VALLEY CHAMBER OF COMMERCE	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	04/29/16	2,329.12
GREAT ER JUNEAU ARTS & HUMANITIES COUNCIL	AK	06	Department of Health and Social Services	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	11/23/15	2,174.00
GREAT ER JUNEAU ARTS & HUMANITIES COUNCIL	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	09/30/15	8,000.00
GREAT ER JUNEAU ARTS & HUMANITIES COUNCIL	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	10/07/15	6,124.00
GREAT ER JUNEAU ARTS & HUMANITIES COUNCIL	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	10/13/15	8,876.00
GREAT ER JUNEAU ARTS & HUMANITIES COUNCIL	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	10/21/15	14,553.00
GREAT ER SITKA ARTS COUNCIL INC	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	10/14/15	3,150.00
GREAT ER VENTURES LLC	UT	06	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	04/15/16	4,900.00
GREAT LAKES EDUCATIONAL LOAN SERVICES	WI	06	Department of Health and Social Services	3000	Services	3008	Loan Forgiveness Exp	10/27/15	5,000.00
GREAT LAKES EDUCATIONAL LOAN SERVICES	WI	06	Department of Health and Social Services	3000	Services	3008	Loan Forgiveness Exp	11/13/15	1,844.00
GREAT LAKES EDUCATIONAL LOAN SERVICES	WI	06	Department of Health and Social Services	3000	Services	3008	Loan Forgiveness Exp	11/25/15	22,024.00
GREAT LAKES EDUCATIONAL LOAN SERVICES	WI	06	Department of Health and Social Services	3000	Services	3008	Loan Forgiveness Exp	03/01/16	5,000.00
GREAT LAKES EDUCATIONAL LOAN SERVICES	WI	06	Department of Health and Social Services	3000	Services	3008	Loan Forgiveness Exp	03/03/16	24,344.00
GREAT LAKES EDUCATIONAL LOAN SERVICES	WI	06	Department of Health and Social Services	3000	Services	3008	Loan Forgiveness Exp	05/06/16	20,594.00
GREAT LAKES EDUCATIONAL LOAN SERVICES	WI	06	Department of Health and Social Services	3000	Services	3008	Loan Forgiveness Exp	05/11/16	2,500.00
GREAT LAKES EDUCATIONAL LOAN SERVICES	WI	06	Department of Health and Social Services	3000	Services	3008	Loan Forgiveness Exp	05/20/16	8,750.00
GREAT LAKES HIGHER EDUCATION GUARANTY	IL	06	Department of Health and Social Services	3000	Services	3008	Loan Forgiveness Exp	11/13/15	8,750.00
GREAT LAKES HIGHER EDUCATION GUARANTY	IL	06	Department of Health and Social Services	3000	Services	3008	Loan Forgiveness Exp	03/03/16	8,750.00
GREAT LAKES HIGHER EDUCATION GUARANTY	IL	06	Department of Health and Social Services	3000	Services	3008	Loan Forgiveness Exp	05/20/16	8,750.00
GREAT LAND INFUSION PHARMACY INC	AK	06	Department of Health and Social Services	3000	Services	3041	Medical	12/09/15	2,069.91
GREAT LAND INFUSION PHARMACY INC	AK	06	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	10/01/15	6,928.33
GREAT LAND INFUSION PHARMACY INC	AK	06	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	12/09/15	12,698.76
GREAT LAND INFUSION PHARMACY INC	AK	06	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	12/18/15	6,851.83

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GREAT LAND INFUSION PHARMACY INC	AK	06	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	03/31/16	5,509.66
GREAT LAND INFUSION PHARMACY INC	AK	06	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	04/01/16	5,011.32
GREAT LAND INFUSION PHARMACY INC	AK	06	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	04/04/16	11,897.28
GREAT LAND INFUSION PHARMACY INC	AK	06	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	06/08/16	5,280.15
GREATLAND WELDING & MACHINE	AK	11	Department of Fish and Game	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	11/30/15	3,380.60
GREATLAND WELDING & MACHINE	AK	11	Department of Fish and Game	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	06/23/16	9,400.00
GREATLAND WELDING & MACHINE	AK	11	Department of Fish and Game	4000	Commodities	4034	Parts and Supplies	11/02/15	2,200.00
GREAT NORTHERN ENGINEERING LLC	AK	10	Department of Natural Resources	3000	Services	3053	Architect/Engineer	10/30/15	3,132.42
GREAT NORTHERN GUNS INC	AK	12	Department of Public Safety	4000	Commodities	4020	Firearms & Ammunition	10/16/15	13,530.00
GREAT NORTHERN GUNS INC	AK	20	Department of Corrections	4000	Commodities	4020	Firearms & Ammunition	10/28/15	1,245.00
GREAT NORTHERN GUNS INC	AK	20	Department of Corrections	4000	Commodities	4020	Firearms & Ammunition	10/30/15	4,620.00
GREAT NORTHERN GUNS INC	AK	20	Department of Corrections	4000	Commodities	4020	Firearms & Ammunition	11/20/15	4,980.00
GREAT NORTHERN GUNS INC	AK	20	Department of Corrections	4000	Commodities	4020	Firearms & Ammunition	11/30/15	1,245.00
GREAT NORTHERN GUNS INC	AK	20	Department of Corrections	4000	Commodities	4020	Firearms & Ammunition	12/18/15	2,490.00
GREAT NORTHERN GUNS INC	AK	20	Department of Corrections	4000	Commodities	4020	Firearms & Ammunition	01/14/16	25,467.00
GREAT NORTHERN GUNS INC	AK	20	Department of Corrections	4000	Commodities	4020	Firearms & Ammunition	03/08/16	2,376.00
GREAT NORTHERN GUNS INC	AK	20	Department of Corrections	4000	Commodities	4020	Firearms & Ammunition	03/30/16	9,207.00
GREAT NORTHERN GUNS INC	AK	20	Department of Corrections	4000	Commodities	4020	Firearms & Ammunition	04/04/16	11,811.00
GREAT NORTHERN GUNS INC	AK	20	Department of Corrections	4000	Commodities	4020	Firearms & Ammunition	04/05/16	1,485.00
GREAT NORTHERN GUNS INC	AK	20	Department of Corrections	4000	Commodities	4020	Firearms & Ammunition	04/18/16	2,739.00
GREAT NORTHERN GUNS INC	AK	20	Department of Corrections	4000	Commodities	4020	Firearms & Ammunition	05/04/16	5,268.00
GREAT NORTHERN GUNS INC	AK	20	Department of Corrections	4000	Commodities	4020	Firearms & Ammunition	06/02/16	1,590.00
GREAT NORTHERN GUNS INC	AK	20	Department of Corrections	4000	Commodities	4022	Other Safety	01/21/16	7,549.50
GREAT NORTHWEST INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3046	Advertising	03/02/16	1,675.00
GREAT NORTHWEST INC	AK	06	Department of Health and Social Services	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	10/22/15	61,466.00
GREAT NORTHWEST INC	AK	11	Department of Fish and Game	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	06/16/16	2,425.00
GREAT NORTHWEST INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	10/14/15	86,030.39
GREAT NORTHWEST INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3059	Equipment and Machinery - Rentals/Leases	08/12/15	36,250.00
GREAT NORTHWEST INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3059	Equipment and Machinery - Rentals/Leases	10/14/15	44,342.50
GREAT NORTHWEST INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	02/09/16	7,796.30
GREAT NORTHWEST INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	02/16/16	2,212.50
GREAT NORTHWEST INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	04/14/16	12,337.50
GREAT NORTHWEST INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	05/31/16	10,830.33
GREAT NORTHWEST INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	08/04/15	393,582.40
GREAT NORTHWEST INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	08/06/15	4,689,384.43
GREAT NORTHWEST INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	08/07/15	131,523.57
GREAT NORTHWEST INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	08/10/15	1,721,228.86
GREAT NORTHWEST INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	08/11/15	2,581,030.83
GREAT NORTHWEST INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	08/21/15	3,226,578.01
GREAT NORTHWEST INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	08/24/15	1,380,504.58
GREAT NORTHWEST INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	08/28/15	4,119,667.68
GREAT NORTHWEST INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	09/09/15	3,501,913.43
GREAT NORTHWEST INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	09/24/15	765,371.63
GREAT NORTHWEST INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	09/25/15	1,405,144.05
GREAT NORTHWEST INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	10/12/15	1,440,815.27
GREAT NORTHWEST INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	10/15/15	487,091.58
GREAT NORTHWEST INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	10/16/15	135,843.90
GREAT NORTHWEST INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	10/23/15	804,449.67
GREAT NORTHWEST INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	11/06/15	26,710.91
GREAT NORTHWEST INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	12/24/15	107,304.49
GREAT NORTHWEST INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	01/27/16	70,643.20
GREAT NORTHWEST INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	02/16/16	16,790.09
GREAT NORTHWEST INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	02/18/16	3,587.00
GREAT NORTHWEST INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	04/08/16	1,003,619.00
GREAT NORTHWEST INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	05/09/16	1,095,127.32
GREAT NORTHWEST INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	05/17/16	3,650.00
GREAT NORTHWEST INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	05/26/16	1,703,969.02
GREAT NORTHWEST INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	06/07/16	2,960,701.50
GREAT NORTHWEST INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	06/10/16	10,000.00
GREAT NORTHWEST INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	06/16/16	20,625.41
GREAT NORTHWEST INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	06/23/16	2,008,817.56
GREAT NORTHWEST INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	06/28/16	420,597.54
GREAT ORIGINALS INC	AK	06	Department of Health and Social Services	3000	Services	3000	Training/Conferences	02/23/16	1,682.51
GREAT ORIGINALS INC	AK	05	Department of Education and Early Development	3000	Services	3066	Print/Copy/Graphics	09/29/15	7,931.72
GREAT ORIGINALS INC	AK	06	Department of Health and Social Services	3000	Services	3066	Print/Copy/Graphics	11/25/15	4,976.03
GREAT ORIGINALS INC	AK	06	Department of Health and Social Services	3000	Services	3066	Print/Copy/Graphics	02/23/16	37.20
GREAT ORIGINALS INC	AK	06	Department of Health and Social Services	3000	Services	3066	Print/Copy/Graphics	03/25/16	2,386.98
GREAT ORIGINALS INC	AK	06	Department of Health and Social Services	3000	Services	3066	Print/Copy/Graphics	05/12/16	1,957.02

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GREAT ORIGINALS INC	AK	06	Department of Health and Social Services	3000	Services	3066	Print/Copy/Graphics	06/27/16	237.06
GREAT ORIGINALS INC	AK	07	Department of Labor and Workforce Development	3000	Services	3066	Print/Copy/Graphics	09/17/15	1,407.67
GREAT ORIGINALS INC	AK	10	Department of Natural Resources	3000	Services	3066	Print/Copy/Graphics	02/16/16	1,230.87
GREAT ORIGINALS INC	AK	11	Department of Fish and Game	3000	Services	3066	Print/Copy/Graphics	11/25/15	620.17
GREAT ORIGINALS INC	AK	11	Department of Fish and Game	3000	Services	3066	Print/Copy/Graphics	02/10/16	1,196.98
GREAT ORIGINALS INC	AK	11	Department of Fish and Game	3000	Services	3066	Print/Copy/Graphics	06/27/16	1,185.94
GREAT ORIGINALS INC	AK	05	Department of Education and Early Development	4000	Commodities	4000	Books and Educational Supplies	12/14/15	2,292.10
GREAT ORIGINALS INC	AK	05	Department of Education and Early Development	4000	Commodities	4000	Books and Educational Supplies	02/24/16	2,682.11
GREAVES COMPANY INC	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	01/07/16	1,936.46
GREENBERG TRAURIG LLP	DC	03	Department of Law	3000	Services	3022	Attorney	11/03/15	697,552.76
GREENBERG TRAURIG LLP	DC	03	Department of Law	3000	Services	3022	Attorney	12/18/15	680,145.25
GREENBERG TRAURIG LLP	DC	03	Department of Law	3000	Services	3022	Attorney	12/23/15	367,639.09
GREENBERG TRAURIG LLP	DC	03	Department of Law	3000	Services	3022	Attorney	03/11/16	582,533.84
GREENBERG TRAURIG LLP	DC	03	Department of Law	3000	Services	3022	Attorney	04/29/16	241,939.88
GREENBERG TRAURIG LLP	DC	03	Department of Law	3000	Services	3022	Attorney	05/25/16	83,309.54
GREENBERG TRAURIG LLP	DC	03	Department of Law	3000	Services	3022	Attorney	06/16/16	88,071.18
GREENBERG TRAURIG LLP	DC	03	Department of Law	3000	Services	3022	Attorney	06/30/16	94,660.03
GREEN CONNECTION INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	09/01/15	3,162.40
GREEN CONNECTION INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	09/02/15	1,581.20
GREEN CONNECTION INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	10/08/15	3,162.40
GREEN CONNECTION INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	11/12/15	1,581.20
GREEN CONNECTION INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	12/09/15	1,581.20
GREEN CONNECTION INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	01/06/16	1,581.20
GREEN CONNECTION INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	02/08/16	1,581.20
GREEN CONNECTION INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	03/14/16	1,581.20
GREEN CONNECTION INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	04/11/16	1,581.20
GREEN CONNECTION INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	04/21/16	9,186.72
GREEN CONNECTION INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	06/29/16	5,702.85
GREEN EARTH LANDWORKS LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3063	Program Management/Consulting	01/26/16	2,850.00
GREEN EARTH LANDWORKS LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3063	Program Management/Consulting	04/04/16	1,000.00
GREENGATE LLC	DC	10	Department of Natural Resources	3000	Services	3051	Natural Gas/Propane	09/21/15	102,492.59
GREENGATE LLC	DC	10	Department of Natural Resources	3000	Services	3051	Natural Gas/Propane	10/28/15	210,843.49
GREENGATE LLC	DC	10	Department of Natural Resources	3000	Services	3051	Natural Gas/Propane	12/16/15	159,446.32
GREENGATE LLC	DC	10	Department of Natural Resources	3000	Services	3051	Natural Gas/Propane	12/29/15	80,237.58
GREENGATE LLC	DC	10	Department of Natural Resources	3000	Services	3051	Natural Gas/Propane	02/29/16	75,000.00
GREENGATE LLC	DC	10	Department of Natural Resources	3000	Services	3051	Natural Gas/Propane	03/18/16	75,000.00
GREENGATE LLC	DC	10	Department of Natural Resources	3000	Services	3051	Natural Gas/Propane	05/13/16	75,000.00
GREENGATE LLC	DC	10	Department of Natural Resources	3000	Services	3051	Natural Gas/Propane	06/22/16	75,000.00
GREER STEEL INC	WA	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5006	Materials and Supplies	10/23/15	16,955.54
GREER TANK INC	AK	11	Department of Fish and Game	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	04/05/16	2,050.00
GREER TANK INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	08/12/15	1,150.50
GREER TANK INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4038	Small Tools/Minor Equipment	06/20/16	282.00
GREER TANK INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5030	Other Equipment	06/20/16	6,650.00
GREER TANK INC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7021	Materials and Supplies Grants	09/24/15	6,420.00
GREER TANK & WELDING INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4024	Building Materials	09/29/15	456.75
GREER TANK & WELDING INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4024	Building Materials	03/02/16	2,700.00
GREER TANK & WELDING INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4031	Plumbing	09/03/15	1,947.00
GREER TANK & WELDING INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4032	Lube Oils/Grease/Solvents	09/29/15	669.00
GREER TANK & WELDING INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	08/05/15	1,105.00
GREER TANK & WELDING INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4038	Small Tools/Minor Equipment	02/05/16	1,274.00
GREG BRATTEN	AK	10	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	08/10/15	1,000.00
GREGG K ERICKSON	OR	04	Department of Revenue	3000	Services	3063	Program Management/Consulting	08/11/15	2,993.45
GREGGORY M OLSON	AK	03	Department of Law	2000	Travel	2028	Move Household Goods	12/11/15	1,320.00
GREGORY B BUCK	AK	11	Department of Fish and Game	2000	Travel	2002	In-State Employee Lodging	10/28/15	480.00
GREGORY B BUCK	AK	11	Department of Fish and Game	2000	Travel	2003	In-State Employee Meals and Incidentals	10/28/15	944.00
GREGORY J EGLE	AK	11	Department of Fish and Game	3000	Services	3062	Economic/Development	08/12/15	1,435.00
GREGORY J EGLE	AK	11	Department of Fish and Game	4000	Commodities	4034	Parts and Supplies	08/12/15	2,012.42
GREGORY L JONES	AK	10	Department of Natural Resources	3000	Services	3062	Economic/Development	03/03/16	1,787.50
GREG STEVENSON	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	07/28/15	15,107.44
GREG STEVENSON	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	08/24/15	15,107.44
GREG STEVENSON	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	09/25/15	4,342.33
GREG STEVENSON	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	09/28/15	10,765.11
GREG STEVENSON	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	10/26/15	15,107.44
GREG STEVENSON	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	11/24/15	15,107.44
GREG STEVENSON	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	12/23/15	4,342.33
GREG STEVENSON	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	12/24/15	10,765.11
GREG STEVENSON	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	01/22/16	15,107.44
GREG STEVENSON	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	02/25/16	4,342.33

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GREG STEVENSON	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	02/26/16	10,765.11
GREG STEVENSON	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	03/24/16	15,107.44
GREG STEVENSON	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	04/27/16	10,765.11
GREG STEVENSON	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	04/28/16	4,342.33
GREG STEVENSON	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	05/26/16	4,342.33
GREG STEVENSON	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	05/27/16	10,765.11
GREG STEVENSON	AK	18	Department of Environmental Conservation	3000	Services	3061	Conservation/Environmental	10/07/15	3,550.00
Greyline Instruments Inc	NY	25	Department of Transportation and Public Facilities	3000	Services	3043	Freight	09/23/15	150.00
Greyline Instruments Inc	NY	25	Department of Transportation and Public Facilities	3000	Services	3043	Freight	10/01/15	150.00
Greyline Instruments Inc	NY	25	Department of Transportation and Public Facilities	4000	Commodities	4038	Small Tools/Minor Equipment	09/23/15	3,950.00
Greyline Instruments Inc	NY	25	Department of Transportation and Public Facilities	4000	Commodities	4038	Small Tools/Minor Equipment	10/01/15	3,950.00
GRIFFIN WELL DRILLING	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5013	Right of Way Condemnation Relocation Costs	12/21/15	2,700.00
GROSS-ALASKA INC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	03/17/16	7,650.00
GROUNDHOGS LLC	AK	06	Department of Health and Social Services	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	06/30/16	3,280.00
GROUNDHOGS LLC	AK	09	Department of Military and Veterans' Affairs	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	01/06/16	1,437.50
GROUNDHOGS LLC	AK	09	Department of Military and Veterans' Affairs	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	02/03/16	1,694.00
GROUNDHOGS LLC	AK	10	Department of Natural Resources	3000	Services	3060	Equipment Operator Charges	08/20/15	37,895.00
GROUND WATER PROTECTION COUNCIL INC	OK	02	Department of Administration	3000	Services	3002	Memberships	04/19/16	9,500.00
GROUSE RIDGE SHOOTING CLUB LLC	AK	11	Department of Fish and Game	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	08/19/15	2,250.00
GROUSE RIDGE SHOOTING CLUB LLC	AK	11	Department of Fish and Game	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	12/10/15	2,000.00
GROVER CLEVELAND	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	07/28/15	2,500.00
GROVER CLEVELAND	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	08/25/15	2,500.00
GROVER CLEVELAND	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	09/23/15	2,500.00
GROVER CLEVELAND	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	10/26/15	2,500.00
GROVER CLEVELAND	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	11/25/15	2,500.00
GROVER CLEVELAND	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	12/23/15	2,500.00
GROVER CLEVELAND	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	01/25/16	2,500.00
GROVER CLEVELAND	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	02/25/16	2,500.00
GROVER CLEVELAND	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	03/25/16	2,500.00
GROVER CLEVELAND	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	04/25/16	2,500.00
GROVER CLEVELAND	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	05/25/16	2,500.00
GROVER CLEVELAND	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	06/27/16	2,500.00
GSE Holdings Inc	IL	25	Department of Transportation and Public Facilities	3000	Services	3043	Freight	05/16/16	520.00
GSE Holdings Inc	IL	25	Department of Transportation and Public Facilities	3000	Services	3043	Freight	05/24/16	75.00
GSE Holdings Inc	IL	25	Department of Transportation and Public Facilities	4000	Commodities	4030	Electrical	05/24/16	1,150.00
GSE Holdings Inc	IL	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	05/16/16	10,956.00
GTEC INC	OK	10	Department of Natural Resources	4000	Commodities	4034	Parts and Supplies	05/20/16	4,080.00
GTK COMMERCIAL REAL ESTATE LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	07/20/15	14,627.84
GTK COMMERCIAL REAL ESTATE LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	08/24/15	14,627.84
GTK COMMERCIAL REAL ESTATE LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	09/22/15	14,627.84
GTK COMMERCIAL REAL ESTATE LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	10/26/15	14,627.84
GTK COMMERCIAL REAL ESTATE LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	11/20/15	14,627.84
GTK COMMERCIAL REAL ESTATE LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	12/22/15	14,627.84
GTK COMMERCIAL REAL ESTATE LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	01/22/16	14,627.84
GTK COMMERCIAL REAL ESTATE LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	02/23/16	14,627.84
GTK COMMERCIAL REAL ESTATE LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	03/22/16	14,627.84
GTK COMMERCIAL REAL ESTATE LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	04/25/16	14,627.84
GTK COMMERCIAL REAL ESTATE LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	05/20/16	14,671.69
G TREASURY SS LLC	IL	04	Department of Revenue	3000	Services	3030	Information Technology Consulting	09/03/15	6,480.00
G TREASURY SS LLC	IL	04	Department of Revenue	3000	Services	3030	Information Technology Consulting	10/16/15	3,875.00
G TREASURY SS LLC	IL	04	Department of Revenue	3000	Services	3030	Information Technology Consulting	10/20/15	2,375.00
G TREASURY SS LLC	IL	04	Department of Revenue	3000	Services	3030	Information Technology Consulting	12/24/15	5,550.00
G TREASURY SS LLC	IL	04	Department of Revenue	3000	Services	3030	Information Technology Consulting	03/08/16	5,400.00
G TREASURY SS LLC	IL	04	Department of Revenue	3000	Services	3030	Information Technology Consulting	06/17/16	5,400.00
GTS DRYWALL SUPPLY CO INC	WA	41	Judiciary	4000	Commodities	4002	Business Supplies	11/05/15	4,845.00
GTS DRYWALL SUPPLY CO INC	WA	41	Judiciary	4000	Commodities	4002	Business Supplies	06/10/16	1,664.24
GTS DRYWALL SUPPLY CO INC	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4024	Building Materials	03/15/16	2,761.39
GUADA LUPE DIAZ	AK	09	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7245	Individual Assistance Benefits	10/22/15	13,970.19
GUARDIAN FLIGHT INC	UT	06	Department of Health and Social Services	7000	Grants and Benefits	7207	Medical and Health Care Payment Benefits (Taxable)	04/15/16	6,940.85
GUARDIAN FLIGHT INC	UT	06	Department of Health and Social Services	7000	Grants and Benefits	7211	Client Travel Benefits (Non-Taxable)	09/23/15	35,105.00
GUARDIAN FLIGHT INC	UT	06	Department of Health and Social Services	7000	Grants and Benefits	7211	Client Travel Benefits (Non-Taxable)	04/19/16	12,888.10
GUARDIAN SECURITY SYSTEMS INC	AK	11	Department of Fish and Game	3000	Services	3065	Safety Services	09/08/15	1,398.00
GUARDIAN SECURITY SYSTEMS INC	AK	11	Department of Fish and Game	3000	Services	3065	Safety Services	10/15/15	1,398.00
GUARDIAN SECURITY SYSTEMS INC	AK	11	Department of Fish and Game	3000	Services	3065	Safety Services	11/16/15	1,398.00
GUARDIAN SECURITY SYSTEMS INC	AK	11	Department of Fish and Game	3000	Services	3065	Safety Services	12/09/15	1,398.00
GUARDIAN SECURITY SYSTEMS INC	AK	11	Department of Fish and Game	3000	Services	3065	Safety Services	12/24/15	1,398.00
GUARDIAN SECURITY SYSTEMS INC	AK	11	Department of Fish and Game	3000	Services	3065	Safety Services	02/03/16	1,398.00
GUARDIAN SECURITY SYSTEMS INC	AK	11	Department of Fish and Game	3000	Services	3065	Safety Services	02/16/16	1,398.00

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GUARDIAN SECURITY SYSTEMS INC	AK	11	Department of Fish and Game	3000	Services	3065	Safety Services	03/15/16	1,398.00
GUARDIAN SECURITY SYSTEMS INC	AK	11	Department of Fish and Game	3000	Services	3065	Safety Services	04/08/16	1,398.00
GUARDIAN SECURITY SYSTEMS INC	AK	11	Department of Fish and Game	3000	Services	3065	Safety Services	05/25/16	1,398.00
GUARDIAN SECURITY SYSTEMS INC	AK	11	Department of Fish and Game	3000	Services	3065	Safety Services	06/27/16	1,398.00
GUARDIAN SECURITY SYSTEMS INC	AK	41	Judiciary	3000	Services	3065	Safety Services	09/09/15	11,618.40
GUARDIAN SECURITY SYSTEMS INC	AK	41	Judiciary	3000	Services	3065	Safety Services	09/21/15	11,084.00
GUARDIAN SECURITY SYSTEMS INC	AK	41	Judiciary	3000	Services	3065	Safety Services	11/05/15	11,059.28
GUARDIAN SECURITY SYSTEMS INC	AK	41	Judiciary	3000	Services	3065	Safety Services	12/29/15	20,689.79
GUARDIAN SECURITY SYSTEMS INC	AK	41	Judiciary	3000	Services	3065	Safety Services	01/22/16	11,084.00
GUARDIAN SECURITY SYSTEMS INC	AK	41	Judiciary	3000	Services	3065	Safety Services	04/01/16	20,567.04
GUARDIAN SECURITY SYSTEMS INC	AK	41	Judiciary	3000	Services	3065	Safety Services	05/20/16	22,685.92
GUARDIAN SECURITY SYSTEMS INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7207	Medical and Health Care Payment Benefits (Taxable)	05/18/16	2,800.00
GUEST SOLDOTNA LLC	AK	10	Department of Natural Resources	2000	Travel	2002	In-State Employee Lodging	09/15/15	1,472.00
GUGGENHEIM PARTNERS INVESTMENT MGT LLC	IL	04	Department of Revenue	3000	Services	3005	Management/Consulting	12/23/15	62,401.15
GUGGENHEIM PARTNERS INVESTMENT MGT LLC	IL	04	Department of Revenue	3000	Services	3005	Management/Consulting	02/12/16	63,583.40
GUGGENHEIM PARTNERS INVESTMENT MGT LLC	IL	04	Department of Revenue	3000	Services	3005	Management/Consulting	05/02/16	66,284.02
GULF OF ALASKA KEEPER	AK	11	Department of Fish and Game	3000	Services	3061	Conservation/Environmental	06/30/16	3,128.44
GULF OF ALASKA KEEPER	AK	18	Department of Environmental Conservation	3000	Services	3061	Conservation/Environmental	08/27/15	148,000.00
GULF OF ALASKA KEEPER	AK	18	Department of Environmental Conservation	3000	Services	3061	Conservation/Environmental	08/28/15	36,000.00
GULF OF ALASKA KEEPER	AK	18	Department of Environmental Conservation	3000	Services	3061	Conservation/Environmental	09/09/15	528,000.00
GULF OF ALASKA KEEPER	AK	18	Department of Environmental Conservation	3000	Services	3061	Conservation/Environmental	11/30/15	30,610.00
GULF OF ALASKA KEEPER	AK	18	Department of Environmental Conservation	3000	Services	3061	Conservation/Environmental	12/18/15	62,000.00
GULF OF ALASKA KEEPER	AK	18	Department of Environmental Conservation	3000	Services	3061	Conservation/Environmental	01/08/16	15,500.00
GULF OF ALASKA KEEPER	AK	18	Department of Environmental Conservation	3000	Services	3061	Conservation/Environmental	02/22/16	96,000.00
GULF OF ALASKA KEEPER	AK	18	Department of Environmental Conservation	3000	Services	3061	Conservation/Environmental	06/16/16	225,000.00
GULF OF ALASKA KEEPER	AK	18	Department of Environmental Conservation	3000	Services	3061	Conservation/Environmental	06/30/16	225,000.00
GULKANA FUEL INC	AK	10	Department of Natural Resources	4000	Commodities	4039	Aviation	09/10/15	7,040.13
GULKANA FUEL INC	AK	10	Department of Natural Resources	4000	Commodities	4039	Aviation	09/11/15	5,875.06
GULKANA FUEL INC	AK	11	Department of Fish and Game	4000	Commodities	4039	Aviation	11/27/15	1,140.03
GULKANA VILLAGE COUNCIL	AK	25	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	09/04/15	14,002.52
GULKANA VILLAGE COUNCIL	AK	25	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	01/04/16	2,240.08
GULKANA VILLAGE COUNCIL	AK	25	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	01/06/16	23,310.23
GULKANA VILLAGE COUNCIL	AK	25	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	01/07/16	7,557.06
GULKANA VILLAGE COUNCIL	AK	25	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	01/26/16	2,827.22
GULKANA VILLAGE COUNCIL	AK	25	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	01/27/16	16,227.64
GULKANA VILLAGE COUNCIL	AK	25	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	01/28/16	8,446.34
GULKANA VILLAGE COUNCIL	AK	25	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	02/05/16	2,256.01
GULKANA VILLAGE COUNCIL	AK	25	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	02/17/16	4,237.71
GULKANA VILLAGE COUNCIL	AK	25	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	02/18/16	7,320.42
GULKANA VILLAGE COUNCIL	AK	25	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	03/30/16	2,797.65
GULKANA VILLAGE COUNCIL	AK	25	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	05/24/16	2,732.29
GULKANA VILLAGE COUNCIL	AK	25	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	05/25/16	3,939.06
GULKANA VILLAGE COUNCIL	AK	25	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	06/03/16	7,256.85
GULKANA VILLAGE COUNCIL	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	10/05/15	3,820.57
GULKANA VILLAGE COUNCIL	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	02/08/16	9,194.86
GULKANA VILLAGE COUNCIL	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	07/22/15	36,108.00
GUMLEY EXCAVATION INC	AK	41	Judiciary	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	09/23/15	1,505.00
GUMLEY EXCAVATION INC	AK	10	Department of Natural Resources	5000	Capital Outlay	5012	Construction	08/13/15	207,247.44
GUMLEY EXCAVATION INC	AK	10	Department of Natural Resources	5000	Capital Outlay	5012	Construction	09/15/15	212,857.38
GUMLEY EXCAVATION INC	AK	10	Department of Natural Resources	5000	Capital Outlay	5012	Construction	10/08/15	160,300.30
GUMLEY EXCAVATION INC	AK	10	Department of Natural Resources	5000	Capital Outlay	5012	Construction	10/27/15	43,635.90
GUMLEY EXCAVATION INC	AK	10	Department of Natural Resources	5000	Capital Outlay	5012	Construction	12/08/15	51,167.27
GUMLEY EXCAVATION INC	AK	10	Department of Natural Resources	5000	Capital Outlay	5012	Construction	05/16/16	160,080.19
GUNARAMA WHOLESALE INC	WA	12	Department of Public Safety	3000	Services	3043	Freight	04/05/16	45.00
GUNARAMA WHOLESALE INC	WA	12	Department of Public Safety	4000	Commodities	4020	Firearms & Ammunition	04/05/16	1,518.00
GUNARAMA WHOLESALE INC	WA	20	Department of Corrections	4000	Commodities	4020	Firearms & Ammunition	08/07/15	1,696.00
GUNARAMA WHOLESALE INC	WA	20	Department of Corrections	4000	Commodities	4020	Firearms & Ammunition	10/12/15	1,491.00
GUNARAMA WHOLESALE INC	WA	20	Department of Corrections	4000	Commodities	4020	Firearms & Ammunition	02/16/16	3,180.00
GUNARAMA WHOLESALE INC	WA	20	Department of Corrections	4000	Commodities	4023	Law Enforcement	01/26/16	18,652.00
GUNDERSON EQUIPMENT LTD	AK	25	Department of Transportation and Public Facilities	3000	Services	3055	Inspections/Testing	09/02/15	6,775.00
GUNDERSON EQUIPMENT LTD	AK	25	Department of Transportation and Public Facilities	3000	Services	3055	Inspections/Testing	03/22/16	1,200.00
GUNDERSON EQUIPMENT LTD	AK	25	Department of Transportation and Public Facilities	3000	Services	3055	Inspections/Testing	05/31/16	3,200.00
GUNDERSON EQUIPMENT LTD	AK	25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	09/01/15	1,965.00
GUNDERSON EQUIPMENT LTD	AK	25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	02/08/16	3,832.00
GUNDERSON EQUIPMENT LTD	AK	25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	02/24/16	6,484.00
GUNNAR EBBESSON	AK	20	Department of Corrections	3000	Services	3000	Training/Conferences	04/29/16	3,000.00
GUSTAVUS DRAY	AK	25	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	09/02/15	1,065.03
GUSTAVUS DRAY	AK	25	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	12/18/15	1,295.04

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GUSTAVUS DRAY	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	10/23/15	1,000.76
GUSTAVUS DRAY	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	01/05/16	1,374.61
GUSTAVUS DRAY	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	01/13/16	1,978.60
GUSTAVUS DRAY	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	01/19/16	1,397.96
GUSTAVUS DRAY	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	02/29/16	1,859.68
GUSTAVUS DRAY	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	04/19/16	1,042.00
GUTH LABORATORIES INC	PA	12	Department of Public Safety	4000	Commodities	4016	Laboratory Supplies	03/22/16	1,676.59
GUY ADAMS	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	09/14/15	1,696.00
GWANDAK PUBLIC BROADCASTING INC	AK	02	Department of Administration	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	07/30/15	11,931.00
GWANDAK PUBLIC BROADCASTING INC	AK	02	Department of Administration	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	10/27/15	11,931.00
GWANDAK PUBLIC BROADCASTING INC	AK	02	Department of Administration	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	02/09/16	11,931.00
GWANDAK PUBLIC BROADCASTING INC	AK	02	Department of Administration	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	04/15/16	3,977.00
GWANZHII LLC	AK	10	Department of Natural Resources	4000	Commodities	4012	Non-Food Supplies	05/13/16	2,584.19
GWENDOLYN GRUENIG	AK	05	Department of Education and Early Development	2000	Travel	2020	Out-State Non-Employee Meals and Incidentals	04/27/16	223.00
GWENDOLYN GRUENIG	AK	05	Department of Education and Early Development	2000	Travel	2022	Out-State Non-Employee Non-Taxable Reimbursement	04/27/16	1,103.00
GWEN MANTHEY	PA	05	Department of Education and Early Development	3000	Services	3005	Management/Consulting	01/12/16	2,842.00
GWEN MANTHEY	PA	05	Department of Education and Early Development	3000	Services	3005	Management/Consulting	04/18/16	3,717.00
GWEN MANTHEY	PA	05	Department of Education and Early Development	3000	Services	3005	Management/Consulting	06/17/16	3,578.00
GWITCHYAA ZHEE UTILITIES	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	08/14/15	2,165.73
GWITCHYAA ZHEE UTILITIES	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	09/15/15	1,587.21
GWITCHYAA ZHEE UTILITIES	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	09/25/15	1,057.19
GWITCHYAA ZHEE UTILITIES	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	10/09/15	2,339.89
GWITCHYAA ZHEE UTILITIES	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	11/19/15	1,263.24
GWITCHYAA ZHEE UTILITIES	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	11/20/15	1,611.49
GWITCHYAA ZHEE UTILITIES	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	12/08/15	2,988.29
GWITCHYAA ZHEE UTILITIES	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	01/06/16	3,182.93
GWITCHYAA ZHEE UTILITIES	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	01/12/16	2,884.79
GWITCHYAA ZHEE UTILITIES	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	02/03/16	5,022.13
GWITCHYAA ZHEE UTILITIES	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	03/07/16	4,790.25
GWITCHYAA ZHEE UTILITIES	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	04/06/16	2,985.35
GWITCHYAA ZHEE UTILITIES	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	04/07/16	1,141.31
GWITCHYAA ZHEE UTILITIES	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	05/04/16	2,960.27
GWITCHYAA ZHEE UTILITIES	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	05/05/16	1,035.85
GWITCHYAA ZHEE UTILITIES	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	06/08/16	2,753.86
GWITCHYAA ZHEE UTILITIES	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	06/30/16	1,191.62
GYMNASTICS INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	11/20/15	1,006.66
GYMNASTICS INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	02/04/16	1,002.80
GYMNASTICS INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	03/16/16	1,045.18
GYMNASTICS INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	04/19/16	1,110.98
GYMNASTICS INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	05/16/16	1,095.25
H2O2U LLC	AK	10	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	07/31/15	20,350.00
H2O2U LLC	AK	10	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	08/17/15	68,351.00
H2O2U LLC	AK	10	Department of Natural Resources	3000	Services	3060	Equipment Operator Charges	08/03/15	10,175.00
H2O2U LLC	AK	10	Department of Natural Resources	3000	Services	3060	Equipment Operator Charges	09/28/15	6,362.50
HAA AANI COMMUNITY DEVELOPMENT FUND INC	AK	10	Department of Natural Resources	3000	Services	3005	Management/Consulting	06/22/16	60,672.63
HAAS & SPIGELMYER INC	AK	41	Judiciary	3000	Services	3025	Hearing/Mediation	09/10/15	1,432.50
HAAS & SPIGELMYER INC	AK	41	Judiciary	3000	Services	3025	Hearing/Mediation	11/17/15	3,373.00
HAAS & SPIGELMYER INC	AK	41	Judiciary	3000	Services	3025	Hearing/Mediation	12/14/15	1,981.20
HAAS & SPIGELMYER INC	AK	41	Judiciary	3000	Services	3025	Hearing/Mediation	02/16/16	4,511.38
HAAS & SPIGELMYER INC	AK	41	Judiciary	3000	Services	3025	Hearing/Mediation	04/11/16	1,020.00
HAAS & SPIGELMYER INC	AK	41	Judiciary	3000	Services	3025	Hearing/Mediation	04/29/16	1,425.00
HAAS & SPIGELMYER INC	AK	41	Judiciary	3000	Services	3025	Hearing/Mediation	06/30/16	2,591.20
HAAS & SPIGELMYER INC	AK	41	Judiciary	3000	Services	3063	Program Management/Consulting	12/01/15	1,200.00
HACH COMPANY	IL	11	Department of Fish and Game	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	04/28/16	3,242.00
HACH COMPANY	IL	25	Department of Transportation and Public Facilities	4000	Commodities	4016	Laboratory Supplies	01/22/16	1,741.39
HACH COMPANY	IL	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	05/25/16	7,177.49
HACKNEY & HACKNEY INC	AK	01	Office of the Governor	3000	Services	3005	Management/Consulting	11/02/15	9,150.00
HACKNEY & HACKNEY INC	AK	01	Office of the Governor	3000	Services	3005	Management/Consulting	11/12/15	13,000.00
HACKNEY & HACKNEY INC	AK	01	Office of the Governor	3000	Services	3005	Management/Consulting	12/18/15	10,400.00
HACKNEY & HACKNEY INC	AK	01	Office of the Governor	3000	Services	3005	Management/Consulting	04/22/16	8,100.00
HAGEN D BILLY	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	08/19/15	864.00
HAGEN D BILLY	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	08/19/15	976.00
HAGEN D BILLY	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	11/16/15	1,288.00
HAIGHT & ASSOCIATES	AK	06	Department of Health and Social Services	3000	Services	3053	Architect/Engineer	02/16/16	1,678.54
HAIGHT & ASSOCIATES	AK	06	Department of Health and Social Services	3000	Services	3053	Architect/Engineer	04/11/16	2,446.56
HAIGHT & ASSOCIATES	AK	25	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	10/08/15	8,470.00
HAIGHT & ASSOCIATES	AK	25	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	11/18/15	4,023.90
HAIGHT & ASSOCIATES	AK	30	Legislature	3000	Services	3053	Architect/Engineer	08/19/15	4,876.00

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HAIGHT & ASSOCIATES	AK	30	Legislature	3000	Services	3053	Architect/Engineer	09/18/15	20,145.00
HAIGHT & ASSOCIATES	AK	30	Legislature	3000	Services	3053	Architect/Engineer	01/05/16	5,395.50
HAIGHT & ASSOCIATES	AK	30	Legislature	3000	Services	3053	Architect/Engineer	04/13/16	17,750.00
HAINES BOROUGH	AK	20	Department of Corrections	3000	Services	3020	Custody Care	10/02/15	107,977.00
HAINES BOROUGH	AK	20	Department of Corrections	3000	Services	3020	Custody Care	04/20/16	107,977.00
HAINES BOROUGH	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5003	Land Acquisition Costs	08/13/15	91,561.44
HAINES BOROUGH	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5003	Land Acquisition Costs	04/08/16	14,294.00
HAINES BOROUGH	AK	04	Department of Revenue	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	01/29/16	206,430.00
HAINES BOROUGH	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	10/13/15	740,968.00
HAINES BOROUGH	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	04/07/16	168,643.00
HAINES BOROUGH	AK	10	Department of Natural Resources	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	01/05/16	2,233.15
HAINES BOROUGH	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	09/30/15	78,485.79
HAINES BOROUGH	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	10/05/15	38,330.89
HAINES BOROUGH	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	10/07/15	3,203.80
HAINES BOROUGH	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	11/05/15	56,802.89
HAINES BOROUGH	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	11/19/15	146,252.85
HAINES BOROUGH	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	01/14/16	1,326.17
HAINES BOROUGH	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	02/04/16	26,107.95
HAINES BOROUGH	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	03/17/16	2,071.33
HAINES BOROUGH	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	04/01/16	145,550.63
HAINES BOROUGH	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	05/13/16	65,095.70
HAINES BOROUGH	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	09/30/15	1,073.03
HAINES BOROUGH	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	10/02/15	82,647.10
HAINES BOROUGH	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	10/06/15	451,517.96
HAINES BOROUGH	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	10/07/15	9,024.85
HAINES BOROUGH	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	02/22/16	18,127.70
HAINES BOROUGH	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	02/29/16	50,287.89
HAINES BOROUGH	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	03/04/16	311,587.00
HAINES BOROUGH	AK	04	Department of Revenue	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	02/19/16	10,750.00
HAINES BOROUGH	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	08/05/15	613,155.00
HAINES BOROUGH	AK	04	Department of Revenue	7000	Grants and Benefits	7014	Local Government Share of Fisheries Landing Tax	12/14/15	212,855.45
HAINES BOROUGH PUBLIC LIBRARY	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	09/11/15	6,650.00
HAINES BOROUGH PUBLIC LIBRARY	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	09/21/15	1,500.00
HAINES BOROUGH PUBLIC LIBRARY	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	12/15/15	1,460.10
HAINES BOROUGH PUBLIC LIBRARY	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	04/20/16	2,580.30
HAINES BOROUGH SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	10/05/15	4,815.11
HAINES BOROUGH SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	10/06/15	1,153.80
HAINES BOROUGH SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	10/13/15	239,559.00
HAINES BOROUGH SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	10/26/15	11,272.45
HAINES BOROUGH SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	10/27/15	3,801.59
HAINES BOROUGH SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	11/10/15	239,559.00
HAINES BOROUGH SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	11/27/15	1,071.79
HAINES BOROUGH SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	12/01/15	4,087.90
HAINES BOROUGH SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	12/03/15	10,383.92
HAINES BOROUGH SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	12/08/15	13,926.03
HAINES BOROUGH SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	12/11/15	239,559.00
HAINES BOROUGH SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	12/14/15	61,424.59
HAINES BOROUGH SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	12/22/15	12,789.25
HAINES BOROUGH SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	12/23/15	22,638.59
HAINES BOROUGH SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	12/30/15	11,358.48
HAINES BOROUGH SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	01/13/16	239,559.00
HAINES BOROUGH SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	01/21/16	2,551.02
HAINES BOROUGH SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	01/27/16	9,206.64
HAINES BOROUGH SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	01/28/16	65,077.56
HAINES BOROUGH SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	02/02/16	54,271.92
HAINES BOROUGH SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	02/10/16	239,559.00
HAINES BOROUGH SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	02/19/16	11,324.05
HAINES BOROUGH SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	02/23/16	3,816.08
HAINES BOROUGH SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	03/03/16	2,359.58
HAINES BOROUGH SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	03/11/16	239,559.00
HAINES BOROUGH SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	03/16/16	13,838.56
HAINES BOROUGH SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	03/17/16	5,219.93
HAINES BOROUGH SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	03/31/16	61,003.00
HAINES BOROUGH SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	04/13/16	251,847.00
HAINES BOROUGH SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	04/15/16	12,761.12
HAINES BOROUGH SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/11/16	267,842.26
HAINES BOROUGH SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/16/16	9,720.85
HAINES BOROUGH SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/23/16	37,528.03

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HAINES BOROUGH SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	06/10/16	1,923.70
HAINES BOROUGH SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	06/13/16	251,847.00
HAINES BOROUGH SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	07/14/15	239,559.00
HAINES BOROUGH SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	08/12/15	239,559.00
HAINES BOROUGH SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	09/03/15	56,052.00
HAINES BOROUGH SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	09/11/15	239,559.00
HAINES BOROUGH SCHOOL DISTRICT	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	08/28/15	10,576.30
HAINES BOROUGH SCHOOL DISTRICT	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	03/09/16	1,884.25
HAINES SANITATIONS INC	AK	10	Department of Natural Resources	3000	Services	3050	Disposal	08/10/15	3,365.48
HAINES SANITATIONS INC	AK	10	Department of Natural Resources	3000	Services	3050	Disposal	09/25/15	2,715.24
HAINES SANITATIONS INC	AK	10	Department of Natural Resources	3000	Services	3050	Disposal	10/26/15	2,065.00
HAINES SANITATIONS INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3073	Transport Services	03/31/16	2,532.80
HAINES VOLUNTEER FIRE DEPARTMENT	AK	10	Department of Natural Resources	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	05/19/16	10,000.00
HAK K DICKENSON	AK	10	Department of Natural Resources	2000	Travel	2012	Out-State Employee Airfare	12/04/15	656.27
HAK K DICKENSON	AK	10	Department of Natural Resources	2000	Travel	2013	Out-State Employee Surface Transportation	12/04/15	154.41
HAK K DICKENSON	AK	10	Department of Natural Resources	2000	Travel	2015	Out-State Employee Meals and Incidentals	12/04/15	295.00
HAL DAUGHERTY	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	01/27/16	1,358.64
HAL DAUGHERTY	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	02/08/16	4,946.76
HAL DAUGHERTY	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	05/19/16	1,908.80
HALE KOA HOTEL	HI	11	Department of Fish and Game	3000	Services	3069	Commission Sales	10/30/15	1,884.00
HALI BRITE INC	MN	25	Department of Transportation and Public Facilities	4000	Commodities	4025	Signs and Markers	03/29/16	6,217.89
HALI BRITE INC	MN	25	Department of Transportation and Public Facilities	4000	Commodities	4030	Electrical	12/04/15	4,338.40
HALI BRITE INC	MN	25	Department of Transportation and Public Facilities	4000	Commodities	4030	Electrical	04/04/16	7,094.64
HAL J MANNING AND DANA G MANNING	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5002	Easements	02/08/16	1,000.00
HALLELUJAH CORPORATION	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	09/02/15	55,517.99
HALLELUJAH CORPORATION	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	09/15/15	56,351.13
HALLELUJAH CORPORATION	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	10/30/15	55,065.28
HALLELUJAH CORPORATION	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	11/13/15	56,995.44
HALLELUJAH CORPORATION	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	12/18/15	28,025.70
HALLELUJAH CORPORATION	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	12/21/15	27,257.10
HALLELUJAH CORPORATION	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	01/15/16	57,437.13
HALLELUJAH CORPORATION	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	02/16/16	53,174.89
HALLELUJAH CORPORATION	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	03/09/16	36,567.59
HALLELUJAH CORPORATION	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	03/11/16	16,369.22
HALLELUJAH CORPORATION	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	04/22/16	55,631.61
HALLELUJAH CORPORATION	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	05/19/16	54,270.50
HALLELUJAH CORPORATION	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	06/10/16	55,714.86
HALLELUJAH CORPORATION	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	02/01/16	18,337.57
HALLELUJAH CORPORATION	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	02/19/16	18,850.99
HALLELUJAH CORPORATION	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	04/25/16	39,992.79
HALLELUJAH CORPORATION	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	05/27/16	20,190.97
HALLELUJAH CORPORATION	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	06/20/16	21,624.79
HALLIDAY PRODUCTS INC	FL	18	Department of Environmental Conservation	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	09/23/15	725.20
HALLIDAY PRODUCTS INC	FL	18	Department of Environmental Conservation	7000	Grants and Benefits	7021	Materials and Supplies Grants	09/23/15	3,028.00
HALVERSON-SORENSEN LLP	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	07/29/15	4,705.07
HALVERSON-SORENSEN LLP	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	08/24/15	4,705.07
HALVERSON-SORENSEN LLP	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	09/28/15	4,705.07
HALVERSON-SORENSEN LLP	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	10/26/15	4,705.07
HALVERSON-SORENSEN LLP	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	11/24/15	4,705.07
HALVERSON-SORENSEN LLP	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	12/23/15	4,705.07
HALVERSON-SORENSEN LLP	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	01/22/16	4,705.07
HALVERSON-SORENSEN LLP	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	02/24/16	4,705.07
HALVERSON-SORENSEN LLP	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	03/24/16	4,705.07
HALVERSON-SORENSEN LLP	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	04/28/16	4,705.07
HALVERSON-SORENSEN LLP	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	05/25/16	4,705.07
HAMES CORPORATION	AK	11	Department of Fish and Game	4000	Commodities	4009	Food Supplies	09/02/15	1,522.67
HAMILTON CONSTRUCTION CO	OR	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	03/11/16	3,360.00
HAMILTON CONSTRUCTION CO	OR	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	08/06/15	83,886.72
HAMILTON CONSTRUCTION CO	OR	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	08/07/15	246,774.71
HAMILTON CONSTRUCTION CO	OR	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	08/14/15	744,654.93
HAMILTON CONSTRUCTION CO	OR	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	09/09/15	1,401,719.55
HAMILTON CONSTRUCTION CO	OR	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	09/16/15	1,900,600.09
HAMILTON CONSTRUCTION CO	OR	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	10/06/15	800,987.21
HAMILTON CONSTRUCTION CO	OR	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	11/24/15	1,852,469.51
HAMILTON CONSTRUCTION CO	OR	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	02/09/16	72,919.26
HAMILTON CONSTRUCTION CO	OR	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	03/29/16	68,535.91
HAMILTON CONSTRUCTION CO	OR	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	06/15/16	8,910.00
HAMILTON CONSTRUCTION LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	11/12/15	16,925.00

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HAMILTON CONSTRUCTION LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	01/27/16	6,354.00
HAMILTON CONSTRUCTION LLC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4027	Aggregate	10/14/15	465,000.00
HAMILTON CONSTRUCTION LLC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4027	Aggregate	10/15/15	427,771.50
HAMILTON CONSTRUCTION LLC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4036	Sand	10/21/15	91,750.00
HAMILTON CONSTRUCTION LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5002	Easements	03/01/16	1,400.00
HAMILTON CONSTRUCTION LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5006	Materials and Supplies	05/13/16	7,710.00
HAMILTON CONSTRUCTION LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	08/11/15	12,499.99
HAMILTON CONSTRUCTION LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	09/22/15	469,124.70
HAMILTON CONSTRUCTION LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	10/14/15	111,682.94
HAMILTON CONSTRUCTION LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	11/06/15	69,195.14
HAMILTON CONSTRUCTION LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	11/20/15	34,086.86
HAMILTON CONSTRUCTION LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	01/22/16	68,535.91
HAMILTON FARMS INC	AK	10	Department of Natural Resources	4000	Commodities	4009	Food Supplies	12/15/15	1,451.00
HAMMER MUSEUM	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	08/03/15	2,000.00
HAMMER & WIKAN INC	AK	11	Department of Fish and Game	3000	Services	3069	Commission Sales	10/30/15	1,731.00
HAMMER & WIKAN INC	AK	11	Department of Fish and Game	4000	Commodities	4009	Food Supplies	09/01/15	1,450.34
HAMMER & WIKAN INC	AK	11	Department of Fish and Game	4000	Commodities	4009	Food Supplies	09/02/15	1,033.75
HAMMER & WIKAN INC	AK	11	Department of Fish and Game	4000	Commodities	4009	Food Supplies	10/12/15	2,522.47
HAMMER & WIKAN INC	AK	11	Department of Fish and Game	4000	Commodities	4009	Food Supplies	10/26/15	1,737.24
HAMMER & WIKAN INC	AK	11	Department of Fish and Game	4000	Commodities	4009	Food Supplies	11/20/15	1,342.34
HAMMER & WIKAN INC	AK	11	Department of Fish and Game	4000	Commodities	4009	Food Supplies	05/16/16	1,375.33
HAMMER & WIKAN INC	AK	11	Department of Fish and Game	4000	Commodities	4012	Non-Food Supplies	09/01/15	27.83
HAMMER & WIKAN INC	AK	11	Department of Fish and Game	4000	Commodities	4012	Non-Food Supplies	09/02/15	51.75
HAMMER & WIKAN INC	AK	11	Department of Fish and Game	4000	Commodities	4012	Non-Food Supplies	10/12/15	46.02
HAMMER & WIKAN INC	AK	11	Department of Fish and Game	4000	Commodities	4012	Non-Food Supplies	10/26/15	10.28
HAMMER & WIKAN INC	AK	11	Department of Fish and Game	4000	Commodities	4012	Non-Food Supplies	11/20/15	3.00
HAMMER & WIKAN INC	AK	11	Department of Fish and Game	4000	Commodities	4012	Non-Food Supplies	05/16/16	64.03
HANDLE WITH CARE BEHAVIOR MANAGEMENT	NY	06	Department of Health and Social Services	3000	Services	3000	Training/Conferences	03/14/16	4,000.00
HANNAH T S LINDOFF	AK	08	Department of Commerce, Community and Economic Development	2000	Travel	2013	Out-State Employee Surface Transportation	06/10/16	167.08
HANNAH T S LINDOFF	AK	08	Department of Commerce, Community and Economic Development	2000	Travel	2015	Out-State Employee Meals and Incidentals	06/10/16	1,151.00
HANNA STEVENSON	AK	10	Department of Natural Resources	7000	Grants and Benefits	7217	Miscellaneous Client Services Benefits (Non-Taxable)	05/03/16	2,101.50
Hans A. Johannsen and Barbara M. Johannsen	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5013	Right of Way Condemnation Relocation Costs	06/03/16	7,105.00
HANS APOKEDAK	AK	11	Department of Fish and Game	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	09/03/15	1,300.00
HANS E HANSON	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4025	Signs and Markers	09/10/15	1,342.50
HANS E HANSON	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4025	Signs and Markers	10/23/15	1,439.50
HANS E HANSON	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4025	Signs and Markers	05/31/16	4,450.00
HANS E HANSON	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	02/25/16	1,765.80
HANS E HANSON	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4038	Small Tools/Minor Equipment	05/31/16	5,800.00
HANS E HANSON	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4049	Cost of Goods Sold	01/20/16	3,560.00
HANS E HANSON	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4049	Cost of Goods Sold	03/08/16	3,926.00
HANS MUNICH	AK	10	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	08/05/15	2,323.20
HANS MUNICH	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	08/10/15	2,401.00
HANS MUNICH	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	09/11/15	7,680.00
HANS MUNICH	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	09/24/15	4,365.00
HANS MUNICH	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	10/12/15	10,370.00
HANS MUNICH	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	10/13/15	8,740.00
HANS MUNICH	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	12/07/15	17,080.00
HANS N ROKEBERG	AK	08	Department of Commerce, Community and Economic Development	2000	Travel	2012	Out-State Employee Airfare	12/30/15	1,537.20
HANS N ROKEBERG	AK	08	Department of Commerce, Community and Economic Development	2000	Travel	2013	Out-State Employee Surface Transportation	12/30/15	35.00
HANS N ROKEBERG	AK	08	Department of Commerce, Community and Economic Development	2000	Travel	2014	Out-State Employee Lodging	12/30/15	(66.37)
HANS N ROKEBERG	AK	08	Department of Commerce, Community and Economic Development	2000	Travel	2015	Out-State Employee Meals and Incidentals	12/30/15	361.00
HAPPY TRAILS INC	AK	10	Department of Natural Resources	3000	Services	3062	Economic/Development	09/29/15	1,092.00
HAPPY TRAILS INC	AK	10	Department of Natural Resources	5000	Capital Outlay	5012	Construction	10/06/15	85,908.00
HARANG HIGLEY PARTNERSHIP	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	07/28/15	1,855.60
HARANG HIGLEY PARTNERSHIP	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	08/24/15	1,855.60
HARANG HIGLEY PARTNERSHIP	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	09/25/15	1,855.60
HARANG HIGLEY PARTNERSHIP	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	10/26/15	1,855.60
HARANG HIGLEY PARTNERSHIP	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	11/24/15	1,855.60
HARANG HIGLEY PARTNERSHIP	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	12/24/15	1,855.60
HARANG HIGLEY PARTNERSHIP	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	01/22/16	1,855.60
HARANG HIGLEY PARTNERSHIP	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	02/26/16	1,855.60
HARANG HIGLEY PARTNERSHIP	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	03/24/16	1,855.60
HARANG HIGLEY PARTNERSHIP	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	04/27/16	1,855.60
HARANG HIGLEY PARTNERSHIP	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	05/26/16	1,855.60
HARBOR ISLAND SUPPLY CORP	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	03/10/16	4,704.00
HARBOR LIGHTS HOUSE ASSISTED LIVING INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	03/23/16	2,256.80
HARBOR LIGHTS HOUSE ASSISTED LIVING INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	04/11/16	1,237.60
HARBOR LIGHTS HOUSE ASSISTED LIVING INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	04/25/16	4,368.00

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HARBOR LIGHTS HOUSE ASSISTED LIVING INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	05/20/16	2,103.82
HARBOR PLUMBING & HEATING INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	12/16/15	2,759.59
HARBOR PLUMBING & HEATING INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	10/06/15	2,534.00
HARDING SAFETY USA INC	LA	25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	04/28/16	17,675.00
HARDING SAFETY USA INC	LA	25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	05/27/16	9,885.29
HARDING SAFETY USA INC	LA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	03/04/16	1,625.00
HARDING SAFETY USA INC	LA	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5030	Other Equipment	09/14/15	45,000.00
HARDING SAFETY USA INC	LA	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5030	Other Equipment	12/16/15	80,354.00
HARDWARE SPECIALTIES INC	AK	20	Department of Corrections	4000	Commodities	4024	Building Materials	10/05/15	1,629.88
HARDWARE SPECIALTIES INC	AK	20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	03/15/16	4,750.03
HARDY HEATING INC	AK	10	Department of Natural Resources	5000	Capital Outlay	5030	Other Equipment	12/29/15	9,975.00
HARLEY MCMAHAN	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	08/04/15	1,485.00
HARLEY MCMAHAN	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	08/07/15	1,890.00
HARLEY MCMAHAN	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	08/10/15	1,440.00
HARLEY MCMAHAN	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	08/17/15	3,262.50
HARLEY MCMAHAN	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	08/18/15	1,170.00
HARLEY MCMAHAN	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	08/20/15	1,057.50
HARLEY MCMAHAN	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	08/21/15	4,140.00
HARLEY MCMAHAN	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	09/09/15	1,687.50
HARLEY MCMAHAN	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	09/14/15	2,610.00
HARLEY MCMAHAN	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	09/28/15	1,372.50
HARLEY MCMAHAN	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	10/21/15	4,522.50
HARLEY MCMAHAN	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	10/30/15	1,417.50
HARLEY MCMAHAN	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	11/03/15	4,117.50
HARLEY MCMAHAN	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	11/05/15	1,012.50
HARLEY MCMAHAN	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	11/17/15	3,195.00
HARLEY MCMAHAN	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	11/18/15	6,232.50
HARLEY MCMAHAN	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	11/30/15	1,597.50
HARLEY MCMAHAN	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	01/15/16	27,180.00
HARLEY MCMAHAN	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	01/27/16	1,327.50
HARLEY MCMAHAN	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	04/22/16	1,665.00
HARLEY MCMAHAN	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	06/06/16	13,156.00
HARLEY MCMAHAN	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	06/10/16	1,564.00
HARMONY INFORMATION SYSTEMS INC	KS	06	Department of Health and Social Services	3000	Services	3030	Information Technology Consulting	03/07/16	9,000.00
HARMONY INFORMATION SYSTEMS INC	KS	06	Department of Health and Social Services	3000	Services	3030	Information Technology Consulting	04/18/16	2,250.00
HARMONY INFORMATION SYSTEMS INC	KS	06	Department of Health and Social Services	3000	Services	3030	Information Technology Consulting	05/17/16	2,250.00
HARMONY INFORMATION SYSTEMS INC	KS	06	Department of Health and Social Services	3000	Services	3030	Information Technology Consulting	06/29/16	4,500.00
HARMONY INFORMATION SYSTEMS INC	KS	06	Department of Health and Social Services	5000	Capital Outlay	5025	Information Technology	09/08/15	41,760.00
HARMONY INFORMATION SYSTEMS INC	KS	06	Department of Health and Social Services	5000	Capital Outlay	5025	Information Technology	09/10/15	18,545.63
HARMONY INFORMATION SYSTEMS INC	KS	06	Department of Health and Social Services	5000	Capital Outlay	5025	Information Technology	09/21/15	20,880.00
HARMONY INFORMATION SYSTEMS INC	KS	06	Department of Health and Social Services	5000	Capital Outlay	5025	Information Technology	11/05/15	76,796.66
HARMONY INFORMATION SYSTEMS INC	KS	06	Department of Health and Social Services	5000	Capital Outlay	5025	Information Technology	11/13/15	187,013.53
HARMONY INFORMATION SYSTEMS INC	KS	06	Department of Health and Social Services	5000	Capital Outlay	5025	Information Technology	12/11/15	20,880.00
HARMONY INFORMATION SYSTEMS INC	KS	06	Department of Health and Social Services	5000	Capital Outlay	5025	Information Technology	12/15/15	48,588.33
HARMONY INFORMATION SYSTEMS INC	KS	06	Department of Health and Social Services	5000	Capital Outlay	5025	Information Technology	12/24/15	20,880.00
HARMONY INFORMATION SYSTEMS INC	KS	06	Department of Health and Social Services	5000	Capital Outlay	5025	Information Technology	01/12/16	166,139.16
HARMONY INFORMATION SYSTEMS INC	KS	06	Department of Health and Social Services	5000	Capital Outlay	5025	Information Technology	01/29/16	33,997.50
HARMONY INFORMATION SYSTEMS INC	KS	06	Department of Health and Social Services	5000	Capital Outlay	5025	Information Technology	04/11/16	48,588.33
HARMONY INFORMATION SYSTEMS INC	KS	06	Department of Health and Social Services	5000	Capital Outlay	5025	Information Technology	05/05/16	27,708.37
HARMONY INFORMATION SYSTEMS INC	KS	06	Department of Health and Social Services	5000	Capital Outlay	5025	Information Technology	05/06/16	56,722.50
HARMONY INFORMATION SYSTEMS INC	KS	06	Department of Health and Social Services	5000	Capital Outlay	5025	Information Technology	05/24/16	29,385.00
HARMONY INFORMATION SYSTEMS INC	KS	06	Department of Health and Social Services	5000	Capital Outlay	5025	Information Technology	06/14/16	145,427.90
HAROLD C HEINZE	AK	01	Office of the Governor	3000	Services	3005	Management/Consulting	10/09/15	10,000.00
HAROLD ELLIS CRUM	VA	25	Department of Transportation and Public Facilities	3000	Services	3063	Program Management/Consulting	04/01/16	3,700.00
HAROLD GREEN	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5002	Easements	06/30/16	755,813.31
HAROLD J NYE TRUST WILLIAM J GILBERTI JR. AS TRUSTEE	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5002	Easements	05/26/16	50,000.00
HAROLD JOHNSON	AK	11	Department of Fish and Game	2000	Travel	2002	In-State Employee Lodging	04/14/16	2,700.00
HAROLD JOHNSON	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	10/14/15	2,000.00
HAROLD JOHNSON	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	02/10/16	2,000.00
HAROLD JOHNSON	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	04/14/16	2,000.00
HAROLD NEACE	AK	05	Department of Education and Early Development	3000	Services	3063	Program Management/Consulting	09/10/15	7,200.00
HAROLD NEACE	AK	05	Department of Education and Early Development	3000	Services	3063	Program Management/Consulting	09/14/15	7,200.00
HAROLD NEACE	AK	05	Department of Education and Early Development	3000	Services	3063	Program Management/Consulting	10/14/15	7,200.00
HAROLD NEACE	AK	05	Department of Education and Early Development	3000	Services	3063	Program Management/Consulting	11/12/15	7,200.00
HAROLD NEACE	AK	05	Department of Education and Early Development	3000	Services	3063	Program Management/Consulting	12/16/15	7,200.00
HAROLD NEACE	AK	05	Department of Education and Early Development	3000	Services	3063	Program Management/Consulting	01/07/16	7,200.00
HAROLD NEACE	AK	05	Department of Education and Early Development	3000	Services	3063	Program Management/Consulting	02/10/16	7,200.00
HAROLD NEACE	AK	05	Department of Education and Early Development	3000	Services	3063	Program Management/Consulting	03/10/16	7,200.00

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HAROLD NEACE	AK	05	Department of Education and Early Development	3000	Services	3063	Program Management/Consulting	04/13/16	7,200.00
HAROLD NEACE	AK	05	Department of Education and Early Development	3000	Services	3063	Program Management/Consulting	05/09/16	7,200.00
HAROL ECHOLS	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	09/03/15	8,475.00
HAROL ECHOLS	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	10/16/15	8,661.25
HAROL ECHOLS	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	12/14/15	5,800.00
HAROL ECHOLS	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	01/15/16	6,901.32
HAROL ECHOLS	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	01/20/16	2,100.00
HAROL ECHOLS	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	02/03/16	5,800.00
HAROL ECHOLS	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	03/08/16	5,800.00
HAROL ECHOLS	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	03/22/16	5,800.00
HAROL ECHOLS	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	04/26/16	5,800.00
HARRIET DRUMMOND	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	11/02/15	1,561.00
HARRIET DRUMMOND	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	11/10/15	1,338.00
HARRIET DRUMMOND	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	01/13/16	2,899.00
HARRIET DRUMMOND	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	01/28/16	3,122.00
HARRIET DRUMMOND	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	02/10/16	3,122.00
HARRIET DRUMMOND	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	02/25/16	2,992.00
HARRIET DRUMMOND	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	03/10/16	2,982.00
HARRIET DRUMMOND	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	03/23/16	2,982.00
HARRIET DRUMMOND	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	04/07/16	1,491.00
HARRIET DRUMMOND	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	04/22/16	1,065.00
HARRIET DRUMMOND	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	04/29/16	1,491.00
HARRIET DRUMMOND	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	05/06/16	1,695.00
HARRIET DRUMMOND	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	05/13/16	1,729.00
HARRIET DRUMMOND	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	05/19/16	1,235.00
HARRIET DRUMMOND	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	06/06/16	1,729.00
HARRIET DRUMMOND	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	06/14/16	1,729.00
HARRIET DRUMMOND	AK	30	Legislature	2000	Travel	2025	Legislator Relocation	02/04/16	1,097.00
HARRIET DRUMMOND	AK	30	Legislature	2000	Travel	2025	Legislator Relocation	05/24/16	1,570.87
HARRINGTON INDUSTRIAL PLASTICS LLC	CA	25	Department of Transportation and Public Facilities	3000	Services	3043	Freight	01/27/16	650.00
HARRINGTON INDUSTRIAL PLASTICS LLC	CA	25	Department of Transportation and Public Facilities	4000	Commodities	4031	Plumbing	10/15/15	1,596.66
HARRINGTON INDUSTRIAL PLASTICS LLC	CA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	01/27/16	7,910.52
HARRINGTON INDUSTRIAL PLASTICS LLC	CA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	02/05/16	1,081.02
HARRINGTON INDUSTRIAL PLASTICS LLC	CA	18	Department of Environmental Conservation	7000	Grants and Benefits	7021	Materials and Supplies Grants	04/14/16	1,164.00
HARRINGTON INDUSTRIAL PLASTICS LLC	CA	18	Department of Environmental Conservation	7000	Grants and Benefits	7021	Materials and Supplies Grants	06/10/16	1,110.09
HARRI PLUMBING & HEATING	AK	20	Department of Corrections	3000	Services	3055	Inspections/Testing	09/28/15	1,795.00
HARRI PLUMBING & HEATING	AK	20	Department of Corrections	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	10/23/15	3,364.18
HARRI PLUMBING & HEATING	AK	25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	11/02/15	976.24
HARRI PLUMBING & HEATING	AK	10	Department of Natural Resources	3000	Services	3061	Conservation/Environmental	11/02/15	133.00
HARRI PLUMBING & HEATING	AK	02	Department of Administration	4000	Commodities	4024	Building Materials	09/28/15	53.30
HARRI PLUMBING & HEATING	AK	10	Department of Natural Resources	4000	Commodities	4034	Parts and Supplies	11/02/15	27.95
HARRIS AIRCRAFT SERVICES INC	AK	25	Department of Transportation and Public Facilities	2000	Travel	2000	In-State Employee Airfare	09/22/15	1,600.00
HARRIS AIRCRAFT SERVICES INC	AK	11	Department of Fish and Game	3000	Services	3043	Freight	09/02/15	15.00
HARRIS AIRCRAFT SERVICES INC	AK	12	Department of Public Safety	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	05/06/16	2,301.85
HARRIS AIRCRAFT SERVICES INC	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	08/11/15	8,895.49
HARRIS AIRCRAFT SERVICES INC	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	09/02/15	1,545.00
HARRIS AIRCRAFT SERVICES INC	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	11/10/15	1,735.00
HARRIS AIRCRAFT SERVICES INC	AK	12	Department of Public Safety	4000	Commodities	4034	Parts and Supplies	05/06/16	468.21
HARRIS ELECTRIC INC	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	05/13/16	14,505.00
HARRIS MACKESSY & BRENNAN INC	OH	05	Department of Education and Early Development	3000	Services	3006	Grantee Monitoring	09/15/15	125,145.00
HARRIS MACKESSY & BRENNAN INC	OH	05	Department of Education and Early Development	3000	Services	3006	Grantee Monitoring	10/30/15	13,905.00
HARRISON PROPERTIES LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	07/28/15	37,025.88
HARRISON PROPERTIES LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	08/24/15	37,025.88
HARRISON PROPERTIES LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	09/28/15	37,025.88
HARRISON PROPERTIES LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	10/26/15	37,025.88
HARRISON PROPERTIES LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	11/24/15	37,184.90
HARRISON PROPERTIES LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	12/24/15	37,184.90
HARRISON PROPERTIES LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	01/22/16	37,184.90
HARRISON PROPERTIES LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	02/25/16	37,184.90
HARRISON PROPERTIES LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	03/24/16	37,184.90
HARRISON PROPERTIES LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	04/27/16	37,184.90
HARRISON PROPERTIES LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	05/27/16	37,184.90
HARRISON PROPERTIES LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5002	Easements	03/17/16	2,110.00
HARRIS SAND & GRAVEL INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4026	Asphalt	11/03/15	4,200.00
HARRIS SAND & GRAVEL INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	08/06/15	148,566.40
HARRIS SAND & GRAVEL INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	08/05/15	275,445.10
HARRIS SAND & GRAVEL INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	09/18/15	90,425.00
HARRIS SAND & GRAVEL INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	11/16/15	12,470.47

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HARRIS SAND & GRAVEL INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	05/11/16	159,189.00
HARRIS SAND & GRAVEL INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	05/23/16	268,295.70
HARRIS SAND & GRAVEL INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	06/02/16	340,599.20
HARRIS SAND & GRAVEL INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	06/08/16	371,505.48
HARRIS SAND & GRAVEL INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	06/22/16	47,823.36
HARRIS SAND & GRAVEL INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	06/24/16	426,296.30
HARRY FRIEND	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	10/09/15	5,500.00
HARRY FRIEND	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	01/07/16	5,500.00
HARRY FRIEND	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	04/14/16	5,500.00
HARRY JAY FOLLMAN	WA	11	Department of Fish and Game	3000	Services	3059	Equipment and Machinery - Rentals/Leases	09/24/15	19,511.58
HARRY J WILLIAMS	AK	25	Department of Transportation and Public Facilities	2000	Travel	2001	In-State Employee Surface Transportation	11/03/15	109.00
HARRY J WILLIAMS	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	09/03/15	1,620.00
HARRY J WILLIAMS	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	11/03/15	1,839.00
HARRY O WILDE SR	AK	11	Department of Fish and Game	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	05/10/16	2,200.00
HARRY T EGBERT	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	10/08/15	3,000.00
HARRY T EGBERT	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	01/07/16	3,000.00
HARRY T EGBERT	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	04/14/16	3,000.00
HARRY WHITE	AK	05	Department of Education and Early Development	3000	Services	3005	Management/Consulting	09/16/15	8,365.53
HARRY WHITE	AK	05	Department of Education and Early Development	3000	Services	3005	Management/Consulting	10/14/15	7,452.29
HARRY WHITE	AK	05	Department of Education and Early Development	3000	Services	3005	Management/Consulting	11/12/15	5,416.89
HARRY WHITE	AK	05	Department of Education and Early Development	3000	Services	3005	Management/Consulting	12/14/15	6,319.09
HARRY WHITE	AK	05	Department of Education and Early Development	3000	Services	3005	Management/Consulting	02/10/16	7,711.31
HARRY WHITE	AK	05	Department of Education and Early Development	3000	Services	3005	Management/Consulting	03/10/16	6,463.09
HARRY WHITE	AK	05	Department of Education and Early Development	3000	Services	3005	Management/Consulting	04/08/16	6,424.09
HARRY WHITE	AK	05	Department of Education and Early Development	3000	Services	3005	Management/Consulting	05/09/16	5,388.89
HARRY WHITE	AK	05	Department of Education and Early Development	3000	Services	3005	Management/Consulting	06/24/16	7,315.95
HART CROWSER INC	WA	25	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	11/24/15	19,125.00
HART CROWSER INC	WA	25	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	12/30/15	1,500.00
HART CROWSER INC	WA	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	08/19/15	1,075.00
HARTLEY INC	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	08/07/15	5,550.00
HARTLEY INC	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	09/04/15	7,775.00
HARTLEY INC	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	09/10/15	6,350.00
HARTLEY INC	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	09/17/15	2,550.00
HARTLEY INC	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	09/24/15	7,250.00
HARTLEY MOTORS INC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	10/08/15	6,949.00
HARVEY KYLLONEN	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	07/28/15	7,047.23
HARVEY KYLLONEN	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	08/24/15	7,047.23
HARVEY KYLLONEN	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	09/25/15	7,047.23
HARVEY KYLLONEN	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	10/26/15	7,047.23
HARVEY KYLLONEN	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	11/24/15	7,047.23
HARVEY KYLLONEN	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	12/22/15	7,047.23
HARVEY KYLLONEN	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	01/22/16	7,047.23
HARVEY KYLLONEN	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	02/24/16	7,047.23
HARVEY KYLLONEN	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	03/24/16	7,047.23
HARVEY KYLLONEN	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	04/28/16	7,047.23
HARVEY KYLLONEN	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	05/25/16	7,047.23
HASCO INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4024	Building Materials	03/07/16	9,455.90
HASCO INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4031	Plumbing	09/11/15	1,086.00
HASCO INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4031	Plumbing	10/12/15	1,003.54
HASCO INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4031	Plumbing	03/16/16	2,408.10
HASCO INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	12/23/15	1,404.70
HASCO INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	01/08/16	4,936.95
HASCO INCORPORATED	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4024	Building Materials	02/29/16	1,716.39
HASCO INCORPORATED	AK	06	Department of Health and Social Services	4000	Commodities	4030	Electrical	12/31/15	1,695.44
HASCO INCORPORATED	AK	09	Department of Military and Veterans' Affairs	4000	Commodities	4030	Electrical	04/07/16	2,017.73
HASCO INCORPORATED	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4030	Electrical	08/19/15	1,363.92
HASCO INCORPORATED	AK	06	Department of Health and Social Services	4000	Commodities	4031	Plumbing	06/15/16	1,134.90
HASCO INCORPORATED	AK	09	Department of Military and Veterans' Affairs	4000	Commodities	4031	Plumbing	04/07/16	2,967.15
HASCO INCORPORATED	AK	09	Department of Military and Veterans' Affairs	4000	Commodities	4031	Plumbing	06/23/16	1,078.83
HASCO INCORPORATED	AK	20	Department of Corrections	4000	Commodities	4031	Plumbing	09/30/15	2,060.96
HASCO INCORPORATED	AK	06	Department of Health and Social Services	4000	Commodities	4034	Parts and Supplies	10/21/15	1,934.60
HASCO INCORPORATED	AK	06	Department of Health and Social Services	4000	Commodities	4034	Parts and Supplies	11/12/15	3,149.55
HASCO INCORPORATED	AK	06	Department of Health and Social Services	4000	Commodities	4034	Parts and Supplies	11/18/15	1,258.10
HASCO INCORPORATED	AK	06	Department of Health and Social Services	4000	Commodities	4034	Parts and Supplies	02/12/16	2,077.35
HASCO INCORPORATED	AK	20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	08/18/15	1,919.28
HASCO INCORPORATED	AK	20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	02/12/16	2,476.98
HASCO INCORPORATED	AK	20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	03/07/16	1,656.81
HASCO INCORPORATED	AK	20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	06/06/16	1,490.00

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HASCO INCORPORATED	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	12/17/15	1,004.84
HASCO INCORPORATED	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	01/05/16	4,564.29
HASCO INCORPORATED	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	01/12/16	1,265.23
HASCO INCORPORATED	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	02/25/16	6,325.89
HASCO INCORPORATED	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	02/29/16	2,767.83
HASCO INCORPORATED	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	03/01/16	1,398.30
HASCO INCORPORATED	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	04/28/16	1,470.10
HASCO INCORPORATED	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	06/06/16	4,852.31
HASCO INCORPORATED	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	06/28/16	1,418.72
HAS IMAGES INC	OH	11	Department of Fish and Game	3000	Services	3066	Print/Copy/Graphics	08/27/15	5,273.60
HATTENBURG DILLEY & LINNELL	AK	25	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	08/12/15	67,320.15
HATTENBURG DILLEY & LINNELL	AK	25	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	11/20/15	1,246.04
HATTENBURG DILLEY & LINNELL	AK	25	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	12/15/15	7,488.86
HATTENBURG DILLEY & LINNELL	AK	25	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	02/17/16	4,218.97
HATTENBURG DILLEY & LINNELL	AK	25	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	05/24/16	1,015.00
HATTENBURG DILLEY & LINNELL	AK	25	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	06/29/16	8,911.71
HATTENBURG DILLEY & LINNELL	AK	25	Department of Transportation and Public Facilities	3000	Services	3061	Conservation/Environmental	08/13/15	4,215.00
HATTENBURG DILLEY & LINNELL	AK	25	Department of Transportation and Public Facilities	3000	Services	3061	Conservation/Environmental	11/20/15	12,645.00
HATTENBURG DILLEY & LINNELL	AK	10	Department of Natural Resources	5000	Capital Outlay	5007	Architect/Engineer	08/14/15	1,394.81
HATTENBURG DILLEY & LINNELL	AK	10	Department of Natural Resources	5000	Capital Outlay	5007	Architect/Engineer	12/29/15	1,630.92
HATTENBURG DILLEY & LINNELL	AK	10	Department of Natural Resources	5000	Capital Outlay	5007	Architect/Engineer	02/23/16	3,119.45
HATTENBURG DILLEY & LINNELL	AK	10	Department of Natural Resources	5000	Capital Outlay	5007	Architect/Engineer	05/06/16	2,053.71
HATTENBURG DILLEY & LINNELL	AK	10	Department of Natural Resources	5000	Capital Outlay	5007	Architect/Engineer	06/28/16	2,862.51
HATTENBURG DILLEY & LINNELL	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	08/03/15	8,537.75
HATTENBURG DILLEY & LINNELL	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	08/05/15	25,372.25
HATTENBURG DILLEY & LINNELL	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	08/07/15	217,494.43
HATTENBURG DILLEY & LINNELL	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	08/12/15	9,567.16
HATTENBURG DILLEY & LINNELL	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	08/13/15	7,398.70
HATTENBURG DILLEY & LINNELL	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	08/14/15	35,196.42
HATTENBURG DILLEY & LINNELL	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	08/19/15	14,521.71
HATTENBURG DILLEY & LINNELL	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	08/20/15	58,913.80
HATTENBURG DILLEY & LINNELL	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	08/21/15	263,905.76
HATTENBURG DILLEY & LINNELL	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	08/28/15	3,253.59
HATTENBURG DILLEY & LINNELL	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	09/15/15	28,443.23
HATTENBURG DILLEY & LINNELL	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	09/16/15	10,779.80
HATTENBURG DILLEY & LINNELL	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	10/08/15	53,455.05
HATTENBURG DILLEY & LINNELL	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	10/12/15	260,301.37
HATTENBURG DILLEY & LINNELL	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	10/20/15	180,334.40
HATTENBURG DILLEY & LINNELL	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	10/22/15	8,011.09
HATTENBURG DILLEY & LINNELL	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	10/23/15	306,340.52
HATTENBURG DILLEY & LINNELL	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	10/28/15	17,440.59
HATTENBURG DILLEY & LINNELL	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	10/30/15	5,391.26
HATTENBURG DILLEY & LINNELL	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	11/04/15	45,276.10
HATTENBURG DILLEY & LINNELL	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	11/05/15	22,808.98
HATTENBURG DILLEY & LINNELL	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	11/06/15	79,148.27
HATTENBURG DILLEY & LINNELL	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	11/10/15	8,927.85
HATTENBURG DILLEY & LINNELL	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	11/18/15	18,078.44
HATTENBURG DILLEY & LINNELL	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	11/19/15	234,740.52
HATTENBURG DILLEY & LINNELL	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	11/20/15	70,600.43
HATTENBURG DILLEY & LINNELL	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	12/03/15	141,012.14
HATTENBURG DILLEY & LINNELL	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	12/10/15	30,467.51
HATTENBURG DILLEY & LINNELL	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	12/11/15	94,348.37
HATTENBURG DILLEY & LINNELL	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	12/14/15	5,308.34
HATTENBURG DILLEY & LINNELL	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	12/16/15	48,967.36
HATTENBURG DILLEY & LINNELL	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	12/17/15	75,436.18
HATTENBURG DILLEY & LINNELL	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	12/22/15	26,775.83
HATTENBURG DILLEY & LINNELL	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	12/30/15	21,729.10
HATTENBURG DILLEY & LINNELL	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	12/31/15	27,059.03
HATTENBURG DILLEY & LINNELL	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	01/13/16	11,957.52
HATTENBURG DILLEY & LINNELL	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	01/19/16	2,722.04
HATTENBURG DILLEY & LINNELL	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	01/25/16	2,441.30
HATTENBURG DILLEY & LINNELL	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	02/02/16	113,165.21
HATTENBURG DILLEY & LINNELL	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	02/03/16	77,657.03
HATTENBURG DILLEY & LINNELL	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	02/08/16	4,683.25
HATTENBURG DILLEY & LINNELL	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	02/09/16	20,344.08
HATTENBURG DILLEY & LINNELL	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	02/11/16	14,161.27
HATTENBURG DILLEY & LINNELL	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	02/17/16	3,083.77
HATTENBURG DILLEY & LINNELL	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	02/23/16	21,401.28

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HATTENBURG DILLEY & LINNELL	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	02/29/16	168,658.88
HATTENBURG DILLEY & LINNELL	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	03/01/16	164,619.92
HATTENBURG DILLEY & LINNELL	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	03/02/16	16,955.18
HATTENBURG DILLEY & LINNELL	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	03/04/16	16,718.78
HATTENBURG DILLEY & LINNELL	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	03/14/16	15,963.65
HATTENBURG DILLEY & LINNELL	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	03/15/16	113,200.78
HATTENBURG DILLEY & LINNELL	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	03/17/16	6,596.98
HATTENBURG DILLEY & LINNELL	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	03/21/16	136,956.71
HATTENBURG DILLEY & LINNELL	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	03/22/16	20,263.56
HATTENBURG DILLEY & LINNELL	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	03/23/16	39,667.50
HATTENBURG DILLEY & LINNELL	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	03/24/16	38,961.15
HATTENBURG DILLEY & LINNELL	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	03/29/16	62,109.29
HATTENBURG DILLEY & LINNELL	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	04/11/16	18,991.42
HATTENBURG DILLEY & LINNELL	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	04/14/16	2,804.40
HATTENBURG DILLEY & LINNELL	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	04/25/16	27,918.40
HATTENBURG DILLEY & LINNELL	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	05/03/16	182,642.47
HATTENBURG DILLEY & LINNELL	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	05/04/16	1,341.65
HATTENBURG DILLEY & LINNELL	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	05/10/16	7,872.89
HATTENBURG DILLEY & LINNELL	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	05/12/16	9,455.29
HATTENBURG DILLEY & LINNELL	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	05/13/16	56,923.75
HATTENBURG DILLEY & LINNELL	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	05/26/16	14,730.67
HATTENBURG DILLEY & LINNELL	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	05/27/16	27,555.83
HATTENBURG DILLEY & LINNELL	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	06/01/16	8,373.90
HATTENBURG DILLEY & LINNELL	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	06/06/16	6,253.72
HATTENBURG DILLEY & LINNELL	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	06/08/16	1,685.25
HATTENBURG DILLEY & LINNELL	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	06/13/16	30,543.55
HATTENBURG DILLEY & LINNELL	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	06/14/16	29,099.82
HATTENBURG DILLEY & LINNELL	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	06/16/16	10,573.85
HATTENBURG DILLEY & LINNELL	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	06/27/16	96,295.49
HATTENBURG DILLEY & LINNELL	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	06/28/16	51,916.55
HATTENBURG DILLEY & LINNELL	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	06/29/16	8,204.50
HATTENBURG DILLEY & LINNELL	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	06/30/16	81,780.13
HATTENBURG DILLEY & LINNELL	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5011	Utility Relocation	08/20/15	2,875.36
HATTENBURG DILLEY & LINNELL	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5011	Utility Relocation	10/30/15	2,513.55
HATTENBURG DILLEY & LINNELL	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5011	Utility Relocation	01/19/16	1,219.86
HATTENBURG DILLEY & LINNELL	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7022	Miscellaneous Contracts and Sub-Contracts Grants	06/06/16	2,212.50
HATTENBURG DILLEY & LINNELL	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7022	Miscellaneous Contracts and Sub-Contracts Grants	06/30/16	5,192.50
HATTIE M SCHMIDTKUNZ	AK	25	Department of Transportation and Public Facilities	2000	Travel	2001	In-State Employee Surface Transportation	06/09/16	108.00
HATTIE M SCHMIDTKUNZ	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	06/09/16	632.00
HATTIE M SCHMIDTKUNZ	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	06/28/16	1,185.00
HATTIE M SCHMIDTKUNZ	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	06/09/16	480.00
HATTIE M SCHMIDTKUNZ	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	06/28/16	900.00
HAVEN HOUSE INC	AK	04	Department of Revenue	7000	Grants and Benefits	7019	Non-Residential Treatment Grants	03/02/16	10,000.00
HAVEN LAW OFFICE LLC	AK	02	Department of Administration	3000	Services	3022	Attorney	09/22/15	1,000.00
HAWKER BEECHCRAFT CORPORATION	KS	12	Department of Public Safety	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	10/01/15	24,936.30
HAWKER BEECHCRAFT CORPORATION	KS	12	Department of Public Safety	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	10/29/15	11,850.91
HAWKER BEECHCRAFT CORPORATION	KS	12	Department of Public Safety	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	11/20/15	8,682.44
HAWKER BEECHCRAFT CORPORATION	KS	12	Department of Public Safety	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	01/07/16	14,772.49
HAWKER BEECHCRAFT CORPORATION	KS	12	Department of Public Safety	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	02/25/16	31,241.91
HAWKER BEECHCRAFT CORPORATION	KS	12	Department of Public Safety	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	04/13/16	15,157.80
HAWKER BEECHCRAFT CORPORATION	KS	12	Department of Public Safety	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	04/18/16	12,252.56
HAWKER BEECHCRAFT CORPORATION	KS	12	Department of Public Safety	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	06/27/16	14,947.28
HAWKER BEECHCRAFT CORPORATION	KS	12	Department of Public Safety	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	06/28/16	23,410.38
HAWKER BEECHCRAFT CORPORATION	KS	12	Department of Public Safety	4000	Commodities	4005	Subscriptions	11/13/15	1,572.00
HAYDEN ELECTRIC MOTORS INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	12/21/15	5,655.00
HAYDEN ELECTRIC MOTORS INC	AK	20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	01/26/16	1,013.16
HAYS RESEARCH GROUP LLC	AK	06	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	01/15/16	15,000.00
HAYS RESEARCH GROUP LLC	AK	06	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	01/21/16	51,737.00
HAYS RESEARCH GROUP LLC	AK	06	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	05/03/16	27,000.00
HAYS RESEARCH GROUP LLC	AK	06	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	05/05/16	30,000.00
HBA LLC	AK	06	Department of Health and Social Services	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	10/30/15	1,100.00
HB RUETER ENGINEERING INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	01/25/16	1,735.58
HB RUETER ENGINEERING INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	03/04/16	3,255.63
HCBS STRATEGIES INCORPORATED	MD	04	Department of Revenue	3000	Services	3063	Program Management/Consulting	03/24/16	8,498.75
HC CONTRACTORS INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3059	Equipment and Machinery - Rentals/Leases	03/24/16	24,850.00
HC CONTRACTORS INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4026	Asphalt	09/18/15	9,768.10
HC CONTRACTORS INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4027	Aggregate	12/17/15	51,331.95
HC CONTRACTORS INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	08/04/15	744,127.43

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HC CONTRACTORS INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	08/06/15	1,348,669.68
HC CONTRACTORS INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	08/07/15	3,696,119.28
HC CONTRACTORS INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	08/12/15	155,380.54
HC CONTRACTORS INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	08/14/15	1,474,489.79
HC CONTRACTORS INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	08/17/15	1,743,676.72
HC CONTRACTORS INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	08/21/15	1,747,278.93
HC CONTRACTORS INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	08/24/15	296,741.62
HC CONTRACTORS INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	08/25/15	645,920.89
HC CONTRACTORS INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	08/26/15	1,709,461.57
HC CONTRACTORS INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	08/28/15	240,443.40
HC CONTRACTORS INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	09/01/15	2,698,363.81
HC CONTRACTORS INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	09/02/15	1,020,534.91
HC CONTRACTORS INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	09/09/15	331,211.72
HC CONTRACTORS INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	09/10/15	116,271.10
HC CONTRACTORS INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	09/15/15	802,222.93
HC CONTRACTORS INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	09/16/15	1,575,250.55
HC CONTRACTORS INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	09/22/15	834,506.16
HC CONTRACTORS INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	09/24/15	1,131,222.54
HC CONTRACTORS INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	09/25/15	460,675.95
HC CONTRACTORS INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	10/06/15	1,783,153.59
HC CONTRACTORS INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	10/08/15	41,894.66
HC CONTRACTORS INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	10/13/15	1,776,679.93
HC CONTRACTORS INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	10/15/15	965,394.24
HC CONTRACTORS INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	10/21/15	134,519.64
HC CONTRACTORS INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	10/22/15	1,166,662.33
HC CONTRACTORS INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	10/28/15	440,489.80
HC CONTRACTORS INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	11/05/15	202,493.12
HC CONTRACTORS INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	11/13/15	315,121.26
HC CONTRACTORS INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	11/24/15	107,030.80
HC CONTRACTORS INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	11/25/15	531,061.76
HC CONTRACTORS INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	12/02/15	645,268.45
HC CONTRACTORS INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	12/10/15	204,762.65
HC CONTRACTORS INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	12/17/15	192,541.91
HC CONTRACTORS INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	12/21/15	13,057.50
HC CONTRACTORS INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	12/29/15	385,418.24
HC CONTRACTORS INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	12/30/15	315,769.52
HC CONTRACTORS INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	12/31/15	303,906.40
HC CONTRACTORS INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	01/26/16	813,277.89
HC CONTRACTORS INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	01/27/16	166,281.53
HC CONTRACTORS INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	02/08/16	48,128.58
HC CONTRACTORS INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	02/12/16	1,650.00
HC CONTRACTORS INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	02/17/16	54,777.60
HC CONTRACTORS INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	02/18/16	187,652.66
HC CONTRACTORS INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	03/23/16	104,915.76
HC CONTRACTORS INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	04/06/16	79,363.97
HC CONTRACTORS INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	05/10/16	149,775.55
HC CONTRACTORS INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	05/13/16	100,598.00
HC CONTRACTORS INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	05/23/16	69,386.75
HC CONTRACTORS INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	05/25/16	513,938.87
HC CONTRACTORS INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	05/31/16	221,663.92
HC CONTRACTORS INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	06/08/16	442,033.25
HC CONTRACTORS INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	06/23/16	574,979.99
HC CONTRACTORS INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	06/24/16	15,492.50
HC CONTRACTORS INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	06/29/16	329,731.54
HC CONTRACTORS INC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7022	Miscellaneous Contracts and Sub-Contracts Grants	09/17/15	20,119.25
HCH DEVELOPMENT COMPANY LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	07/28/15	3,557.31
HCH DEVELOPMENT COMPANY LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	07/29/15	6,273.42
HCH DEVELOPMENT COMPANY LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	08/24/15	9,830.73
HCH DEVELOPMENT COMPANY LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	09/28/15	9,830.73
HCH DEVELOPMENT COMPANY LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	10/26/15	9,830.73
HCH DEVELOPMENT COMPANY LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	11/24/15	9,830.73
HCH DEVELOPMENT COMPANY LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	12/23/15	6,273.42
HCH DEVELOPMENT COMPANY LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	12/24/15	3,571.04
HCH DEVELOPMENT COMPANY LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	01/22/16	9,844.46
HCH DEVELOPMENT COMPANY LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	02/25/16	3,571.04
HCH DEVELOPMENT COMPANY LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	02/26/16	6,273.42
HCH DEVELOPMENT COMPANY LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	03/24/16	9,844.46
HCH DEVELOPMENT COMPANY LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	04/27/16	3,571.04

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HCH DEVELOPMENT COMPANY LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	04/28/16	6,299.25
HCH DEVELOPMENT COMPANY LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	05/25/16	6,299.25
HCH DEVELOPMENT COMPANY LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	05/27/16	3,571.04
HCH DEVELOPMENT COMPANY LLC	AK	41	Judiciary	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	07/31/15	24,153.71
HCH DEVELOPMENT COMPANY LLC	AK	41	Judiciary	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	08/27/15	24,153.71
HCH DEVELOPMENT COMPANY LLC	AK	41	Judiciary	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	09/25/15	24,153.71
HCH DEVELOPMENT COMPANY LLC	AK	41	Judiciary	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	10/23/15	24,153.71
HCH DEVELOPMENT COMPANY LLC	AK	41	Judiciary	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	11/23/15	24,153.71
HCH DEVELOPMENT COMPANY LLC	AK	41	Judiciary	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	12/22/15	24,153.71
HCH DEVELOPMENT COMPANY LLC	AK	41	Judiciary	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	01/26/16	24,153.71
HCH DEVELOPMENT COMPANY LLC	AK	41	Judiciary	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	02/17/16	24,153.71
HCH DEVELOPMENT COMPANY LLC	AK	41	Judiciary	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	03/21/16	24,153.71
HCH DEVELOPMENT COMPANY LLC	AK	41	Judiciary	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	04/26/16	24,153.71
HCH DEVELOPMENT COMPANY LLC	AK	41	Judiciary	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	05/25/16	24,153.71
H CONNER THOMAS	AK	30	Legislature	2000	Travel	2000	In-State Employee Airfare	02/19/16	651.70
H CONNER THOMAS	AK	30	Legislature	2000	Travel	2001	In-State Employee Surface Transportation	02/19/16	26.00
H CONNER THOMAS	AK	30	Legislature	2000	Travel	2002	In-State Employee Lodging	02/19/16	384.91
H CONNER THOMAS	AK	30	Legislature	2000	Travel	2003	In-State Employee Meals and Incidentals	02/19/16	281.00
H CONSTRUCTION LLC	AK	06	Department of Health and Social Services	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	09/24/15	7,935.00
H CONSTRUCTION LLC	AK	10	Department of Natural Resources	5000	Capital Outlay	5012	Construction	08/13/15	52,573.89
H CONSTRUCTION LLC	AK	10	Department of Natural Resources	5000	Capital Outlay	5012	Construction	08/21/15	137,497.61
H CONSTRUCTION LLC	AK	10	Department of Natural Resources	5000	Capital Outlay	5012	Construction	09/02/15	182,244.11
H CONSTRUCTION LLC	AK	10	Department of Natural Resources	5000	Capital Outlay	5012	Construction	10/05/15	29,759.06
H CONSTRUCTION LLC	AK	10	Department of Natural Resources	5000	Capital Outlay	5012	Construction	06/30/16	12,211.35
HC REDT-MIX INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4027	Aggregate	09/17/15	3,663.80
HDR ALASKA INCORPORATED	AK	08	Department of Commerce, Community and Economic Development	3000	Services	3005	Management/Consulting	09/29/15	18,340.78
HDR ALASKA INCORPORATED	AK	08	Department of Commerce, Community and Economic Development	3000	Services	3005	Management/Consulting	10/07/15	39,220.91
HDR ALASKA INCORPORATED	AK	08	Department of Commerce, Community and Economic Development	3000	Services	3005	Management/Consulting	11/03/15	20,233.92
HDR ALASKA INCORPORATED	AK	08	Department of Commerce, Community and Economic Development	3000	Services	3005	Management/Consulting	01/12/16	24,934.10
HDR ALASKA INCORPORATED	AK	08	Department of Commerce, Community and Economic Development	3000	Services	3005	Management/Consulting	01/21/16	8,245.60
HDR ALASKA INCORPORATED	AK	08	Department of Commerce, Community and Economic Development	3000	Services	3005	Management/Consulting	02/02/16	7,561.26
HDR ALASKA INCORPORATED	AK	08	Department of Commerce, Community and Economic Development	3000	Services	3005	Management/Consulting	03/09/16	22,651.65
HDR ALASKA INCORPORATED	AK	08	Department of Commerce, Community and Economic Development	3000	Services	3005	Management/Consulting	04/25/16	12,561.98
HDR ALASKA INCORPORATED	AK	08	Department of Commerce, Community and Economic Development	3000	Services	3005	Management/Consulting	04/29/16	16,494.76
HDR ALASKA INCORPORATED	AK	08	Department of Commerce, Community and Economic Development	3000	Services	3005	Management/Consulting	05/04/16	2,157.30
HDR ALASKA INCORPORATED	AK	25	Department of Transportation and Public Facilities	3000	Services	3005	Management/Consulting	04/20/16	1,212.43
HDR ALASKA INCORPORATED	AK	25	Department of Transportation and Public Facilities	3000	Services	3005	Management/Consulting	05/24/16	1,913.80
HDR ALASKA INCORPORATED	AK	11	Department of Fish and Game	3000	Services	3053	Architect/Engineer	06/20/16	10,883.76
HDR ALASKA INCORPORATED	AK	25	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	08/19/15	1,654.99
HDR ALASKA INCORPORATED	AK	25	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	09/17/15	5,238.67
HDR ALASKA INCORPORATED	AK	25	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	09/18/15	72,519.06
HDR ALASKA INCORPORATED	AK	25	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	10/09/15	2,146.46
HDR ALASKA INCORPORATED	AK	25	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	10/14/15	3,336.76
HDR ALASKA INCORPORATED	AK	25	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	10/20/15	89,875.62
HDR ALASKA INCORPORATED	AK	25	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	10/23/15	5,571.42
HDR ALASKA INCORPORATED	AK	25	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	10/30/15	3,657.79
HDR ALASKA INCORPORATED	AK	25	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	11/03/15	9,466.72
HDR ALASKA INCORPORATED	AK	25	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	11/04/15	6,454.22
HDR ALASKA INCORPORATED	AK	25	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	11/05/15	43,569.74
HDR ALASKA INCORPORATED	AK	25	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	11/16/15	107,731.30
HDR ALASKA INCORPORATED	AK	25	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	11/18/15	212,515.02
HDR ALASKA INCORPORATED	AK	25	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	11/20/15	7,824.95
HDR ALASKA INCORPORATED	AK	25	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	12/11/15	4,633.54
HDR ALASKA INCORPORATED	AK	25	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	12/15/15	7,987.19
HDR ALASKA INCORPORATED	AK	25	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	12/24/15	173,352.54
HDR ALASKA INCORPORATED	AK	25	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	12/28/15	52,499.31
HDR ALASKA INCORPORATED	AK	25	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	12/30/15	131,654.23
HDR ALASKA INCORPORATED	AK	25	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	12/31/15	14,811.27
HDR ALASKA INCORPORATED	AK	25	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	01/04/16	1,343.11
HDR ALASKA INCORPORATED	AK	25	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	01/06/16	22,040.94
HDR ALASKA INCORPORATED	AK	25	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	01/12/16	37,333.67
HDR ALASKA INCORPORATED	AK	25	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	01/19/16	11,823.41
HDR ALASKA INCORPORATED	AK	25	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	02/03/16	107,523.76
HDR ALASKA INCORPORATED	AK	25	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	02/23/16	1,170.91
HDR ALASKA INCORPORATED	AK	25	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	02/26/16	43,141.22
HDR ALASKA INCORPORATED	AK	25	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	03/01/16	10,455.70
HDR ALASKA INCORPORATED	AK	25	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	03/03/16	2,479.97
HDR ALASKA INCORPORATED	AK	25	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	03/04/16	2,257.31

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HDR ALASKA INCORPORATED	AK	25	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	03/18/16	44,383.80
HDR ALASKA INCORPORATED	AK	25	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	03/21/16	135,314.61
HDR ALASKA INCORPORATED	AK	25	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	04/29/16	32,983.89
HDR ALASKA INCORPORATED	AK	25	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	05/13/16	11,403.37
HDR ALASKA INCORPORATED	AK	25	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	05/16/16	162,647.40
HDR ALASKA INCORPORATED	AK	25	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	05/17/16	77,579.75
HDR ALASKA INCORPORATED	AK	25	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	05/19/16	48,939.29
HDR ALASKA INCORPORATED	AK	25	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	05/26/16	139,179.06
HDR ALASKA INCORPORATED	AK	25	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	06/27/16	19,340.65
HDR ALASKA INCORPORATED	AK	25	Department of Transportation and Public Facilities	3000	Services	3054	Surveys/Appraisals	10/12/15	2,469.12
HDR ALASKA INCORPORATED	AK	25	Department of Transportation and Public Facilities	3000	Services	3054	Surveys/Appraisals	11/04/15	6,698.02
HDR ALASKA INCORPORATED	AK	25	Department of Transportation and Public Facilities	3000	Services	3054	Surveys/Appraisals	02/03/16	15,133.49
HDR ALASKA INCORPORATED	AK	25	Department of Transportation and Public Facilities	3000	Services	3054	Surveys/Appraisals	02/23/16	22,104.59
HDR ALASKA INCORPORATED	AK	11	Department of Fish and Game	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	08/20/15	7,931.00
HDR ALASKA INCORPORATED	AK	11	Department of Fish and Game	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	08/28/15	1,135.09
HDR ALASKA INCORPORATED	AK	11	Department of Fish and Game	3000	Services	3061	Conservation/Environmental	10/08/15	1,583.31
HDR ALASKA INCORPORATED	AK	11	Department of Fish and Game	3000	Services	3061	Conservation/Environmental	11/30/15	1,062.74
HDR ALASKA INCORPORATED	AK	11	Department of Fish and Game	3000	Services	3061	Conservation/Environmental	01/14/16	1,028.22
HDR ALASKA INCORPORATED	AK	11	Department of Fish and Game	3000	Services	3061	Conservation/Environmental	01/21/16	3,373.10
HDR ALASKA INCORPORATED	AK	11	Department of Fish and Game	3000	Services	3061	Conservation/Environmental	02/26/16	2,645.73
HDR ALASKA INCORPORATED	AK	11	Department of Fish and Game	3000	Services	3061	Conservation/Environmental	03/16/16	2,319.07
HDR ALASKA INCORPORATED	AK	25	Department of Transportation and Public Facilities	3000	Services	3061	Conservation/Environmental	10/08/15	2,750.07
HDR ALASKA INCORPORATED	AK	25	Department of Transportation and Public Facilities	3000	Services	3061	Conservation/Environmental	12/23/15	2,903.95
HDR ALASKA INCORPORATED	AK	25	Department of Transportation and Public Facilities	3000	Services	3061	Conservation/Environmental	01/12/16	2,144.44
HDR ALASKA INCORPORATED	AK	25	Department of Transportation and Public Facilities	3000	Services	3061	Conservation/Environmental	04/27/16	6,070.53
HDR ALASKA INCORPORATED	AK	25	Department of Transportation and Public Facilities	3000	Services	3061	Conservation/Environmental	05/26/16	3,712.38
HDR ALASKA INCORPORATED	AK	10	Department of Natural Resources	3000	Services	3063	Program Management/Consulting	01/28/16	29,507.22
HDR ALASKA INCORPORATED	AK	10	Department of Natural Resources	3000	Services	3063	Program Management/Consulting	03/01/16	32,257.92
HDR ALASKA INCORPORATED	AK	10	Department of Natural Resources	3000	Services	3063	Program Management/Consulting	03/24/16	18,121.34
HDR ALASKA INCORPORATED	AK	11	Department of Fish and Game	3000	Services	3063	Program Management/Consulting	11/10/15	1,962.00
HDR ALASKA INCORPORATED	AK	11	Department of Fish and Game	3000	Services	3063	Program Management/Consulting	01/14/16	3,438.46
HDR ALASKA INCORPORATED	AK	11	Department of Fish and Game	3000	Services	3063	Program Management/Consulting	01/27/16	3,718.58
HDR ALASKA INCORPORATED	AK	25	Department of Transportation and Public Facilities	3000	Services	3063	Program Management/Consulting	08/17/15	2,279.40
HDR ALASKA INCORPORATED	AK	25	Department of Transportation and Public Facilities	3000	Services	3063	Program Management/Consulting	08/19/15	9,723.32
HDR ALASKA INCORPORATED	AK	25	Department of Transportation and Public Facilities	3000	Services	3063	Program Management/Consulting	08/24/15	4,819.89
HDR ALASKA INCORPORATED	AK	25	Department of Transportation and Public Facilities	3000	Services	3063	Program Management/Consulting	10/09/15	11,269.71
HDR ALASKA INCORPORATED	AK	25	Department of Transportation and Public Facilities	3000	Services	3063	Program Management/Consulting	10/23/15	7,525.94
HDR ALASKA INCORPORATED	AK	25	Department of Transportation and Public Facilities	3000	Services	3063	Program Management/Consulting	11/06/15	7,825.61
HDR ALASKA INCORPORATED	AK	25	Department of Transportation and Public Facilities	3000	Services	3063	Program Management/Consulting	11/18/15	16,574.35
HDR ALASKA INCORPORATED	AK	25	Department of Transportation and Public Facilities	3000	Services	3063	Program Management/Consulting	12/09/15	12,798.78
HDR ALASKA INCORPORATED	AK	25	Department of Transportation and Public Facilities	3000	Services	3063	Program Management/Consulting	12/31/15	6,029.46
HDR ALASKA INCORPORATED	AK	25	Department of Transportation and Public Facilities	3000	Services	3063	Program Management/Consulting	02/04/16	5,317.92
HDR ALASKA INCORPORATED	AK	25	Department of Transportation and Public Facilities	3000	Services	3063	Program Management/Consulting	03/08/16	2,885.77
HDR ALASKA INCORPORATED	AK	25	Department of Transportation and Public Facilities	3000	Services	3063	Program Management/Consulting	03/17/16	1,972.69
HDR ALASKA INCORPORATED	AK	25	Department of Transportation and Public Facilities	3000	Services	3063	Program Management/Consulting	03/18/16	4,582.63
HDR ALASKA INCORPORATED	AK	25	Department of Transportation and Public Facilities	3000	Services	3063	Program Management/Consulting	04/29/16	1,587.73
HDR ALASKA INCORPORATED	AK	25	Department of Transportation and Public Facilities	3000	Services	3063	Program Management/Consulting	05/19/16	11,060.74
HDR ALASKA INCORPORATED	AK	25	Department of Transportation and Public Facilities	3000	Services	3063	Program Management/Consulting	05/26/16	4,785.00
HDR ALASKA INCORPORATED	AK	25	Department of Transportation and Public Facilities	3000	Services	3063	Program Management/Consulting	06/27/16	8,935.27
HDR ALASKA INCORPORATED	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5003	Land Acquisition Costs	08/07/15	157,243.97
HDR ALASKA INCORPORATED	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5003	Land Acquisition Costs	08/11/15	2,934.75
HDR ALASKA INCORPORATED	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5003	Land Acquisition Costs	08/20/15	16,553.07
HDR ALASKA INCORPORATED	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5003	Land Acquisition Costs	09/18/15	15,151.00
HDR ALASKA INCORPORATED	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5003	Land Acquisition Costs	10/20/15	63,283.94
HDR ALASKA INCORPORATED	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5003	Land Acquisition Costs	12/14/15	41,153.35
HDR ALASKA INCORPORATED	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5003	Land Acquisition Costs	12/24/15	33,374.72
HDR ALASKA INCORPORATED	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5003	Land Acquisition Costs	01/04/16	5,600.00
HDR ALASKA INCORPORATED	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5003	Land Acquisition Costs	01/19/16	42,352.86
HDR ALASKA INCORPORATED	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5003	Land Acquisition Costs	02/16/16	40,604.14
HDR ALASKA INCORPORATED	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5003	Land Acquisition Costs	03/16/16	49,375.94
HDR ALASKA INCORPORATED	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5003	Land Acquisition Costs	03/17/16	17,637.27
HDR ALASKA INCORPORATED	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5003	Land Acquisition Costs	03/31/16	26,275.69
HDR ALASKA INCORPORATED	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5003	Land Acquisition Costs	05/09/16	79,336.65
HDR ALASKA INCORPORATED	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5003	Land Acquisition Costs	05/26/16	56,280.10
HDR ALASKA INCORPORATED	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5003	Land Acquisition Costs	06/09/16	51,029.60
HDR ALASKA INCORPORATED	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5003	Land Acquisition Costs	06/24/16	73,407.93
HDR ALASKA INCORPORATED	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	08/07/15	378,042.28
HDR ALASKA INCORPORATED	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	08/12/15	19,057.86

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VENDOR NAME	VENDOR STATE	DEPT	DEPT NAME	ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	ACCT CODE	ACCT CODE DESCRIPTION	ISSUE DATE	AMOUNT
HDR ALASKA INCORPORATED	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	06/24/16	12,559.71
HDR ALASKA INCORPORATED	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	06/27/16	160,238.93
HDR ALASKA INCORPORATED	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	06/28/16	19,578.73
HDR ALASKA INCORPORATED	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	08/12/15	46,878.56
HD SUPPLY WATERWORKS INC	CA	25	Department of Transportation and Public Facilities	4000	Commodities	4025	Signs and Markers	06/10/16	2,485.80
HD SUPPLY WATERWORKS INC	CA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	06/13/16	1,078.90
HD SUPPLY WATERWORKS INC	CA	18	Department of Environmental Conservation	7000	Grants and Benefits	7021	Materials and Supplies Grants	06/16/16	10,498.62
HEADWATERS WELLNESS AND COUNSELING	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7207	Medical and Health Care Payment Benefits (Taxable)	03/04/16	1,050.00
HEADWATERS WELLNESS AND COUNSELING	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7207	Medical and Health Care Payment Benefits (Taxable)	04/07/16	1,000.00
HEADWATERS WELLNESS AND COUNSELING	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7207	Medical and Health Care Payment Benefits (Taxable)	06/06/16	1,300.00
HEALTH CARE INFORMATION SYSTEMS INC APC	CA	02	Department of Administration	3000	Services	3023	Expert Witness	02/22/16	5,520.00
HEALTHCARESOURCE HR INC	PA	06	Department of Health and Social Services	3000	Services	3000	Training/Conferences	09/30/15	2,200.00
HEALTHCARESOURCE HR INC	PA	06	Department of Health and Social Services	3000	Services	3032	Software Licensing	10/30/15	4,469.00
HEALTH INFORMATION DESIGNS LLC	AL	08	Department of Commerce, Community and Economic Development	3000	Services	3030	Information Technology Consulting	10/09/15	13,333.32
HEALTH INFORMATION DESIGNS LLC	AL	08	Department of Commerce, Community and Economic Development	3000	Services	3030	Information Technology Consulting	11/02/15	6,666.67
HEALTH INFORMATION DESIGNS LLC	AL	08	Department of Commerce, Community and Economic Development	3000	Services	3030	Information Technology Consulting	01/08/16	13,666.67
HEALTH INFORMATION DESIGNS LLC	AL	08	Department of Commerce, Community and Economic Development	3000	Services	3030	Information Technology Consulting	01/14/16	7,000.00
HEALTH INFORMATION DESIGNS LLC	AL	08	Department of Commerce, Community and Economic Development	3000	Services	3030	Information Technology Consulting	02/18/16	7,000.00
HEALTH MANAGEMENT ASSOCIATES INC	MI	06	Department of Health and Social Services	3000	Services	3005	Management/Consulting	03/24/16	15,110.00
HEALTH MANAGEMENT SYSTEMS INC	NY	02	Department of Administration	3000	Services	3005	Management/Consulting	04/29/16	69,983.00
HEALTH MANAGEMENT SYSTEMS INC	NY	06	Department of Health and Social Services	3000	Services	3005	Management/Consulting	12/09/15	422,665.32
HEALTH MANAGEMENT SYSTEMS INC	NY	06	Department of Health and Social Services	3000	Services	3005	Management/Consulting	12/21/15	101,558.45
HEALTH MANAGEMENT SYSTEMS INC	NY	06	Department of Health and Social Services	3000	Services	3005	Management/Consulting	01/26/16	97,949.99
HEALTH MANAGEMENT SYSTEMS INC	NY	06	Department of Health and Social Services	3000	Services	3005	Management/Consulting	03/02/16	51,606.34
HEALTH MANAGEMENT SYSTEMS INC	NY	06	Department of Health and Social Services	3000	Services	3005	Management/Consulting	03/07/16	23,682.46
HEALTH MANAGEMENT SYSTEMS INC	NY	06	Department of Health and Social Services	3000	Services	3005	Management/Consulting	04/14/16	214,592.46
HEALTH MANAGEMENT SYSTEMS INC	NY	06	Department of Health and Social Services	3000	Services	3005	Management/Consulting	06/01/16	23,219.16
HEALTH MANAGEMENT SYSTEMS INC	NY	06	Department of Health and Social Services	3000	Services	3005	Management/Consulting	06/02/16	115,945.72
HEALTH MANAGEMENT SYSTEMS INC	NY	06	Department of Health and Social Services	3000	Services	3005	Management/Consulting	06/06/16	66,403.99
HEALTHSMART BENEFIT SOLUTIONS INC	WV	02	Department of Administration	3000	Services	3063	Program Management/Consulting	08/18/15	30,421.58
HEALTHSMART BENEFIT SOLUTIONS INC	WV	02	Department of Administration	3000	Services	3063	Program Management/Consulting	09/03/15	30,472.32
HEALTHSMART BENEFIT SOLUTIONS INC	WV	02	Department of Administration	3000	Services	3063	Program Management/Consulting	10/01/15	30,521.88
HEALTHSMART BENEFIT SOLUTIONS INC	WV	02	Department of Administration	3000	Services	3063	Program Management/Consulting	11/03/15	30,558.46
HEALTHSMART BENEFIT SOLUTIONS INC	WV	02	Department of Administration	3000	Services	3063	Program Management/Consulting	12/11/15	30,615.10
HEALTHSMART BENEFIT SOLUTIONS INC	WV	02	Department of Administration	3000	Services	3063	Program Management/Consulting	01/06/16	30,664.66
HEALTHSMART BENEFIT SOLUTIONS INC	WV	02	Department of Administration	3000	Services	3063	Program Management/Consulting	01/29/16	30,626.90
HEALTHSMART BENEFIT SOLUTIONS INC	WV	02	Department of Administration	3000	Services	3063	Program Management/Consulting	03/11/16	30,703.60
HEALTHSMART BENEFIT SOLUTIONS INC	WV	02	Department of Administration	3000	Services	3063	Program Management/Consulting	04/06/16	30,718.94
HEALTHSMART BENEFIT SOLUTIONS INC	WV	02	Department of Administration	3000	Services	3063	Program Management/Consulting	05/25/16	30,723.66
HEALTHSMART BENEFITS SOLUTION INC	WV	02	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	07/27/15	995,705.91
HEALTHSMART BENEFITS SOLUTION INC	WV	02	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	09/01/15	978,498.67
HEALTHSMART BENEFITS SOLUTION INC	WV	02	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	09/28/15	855,923.14
HEALTHSMART BENEFITS SOLUTION INC	WV	02	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	10/26/15	821,498.32
HEALTHSMART BENEFITS SOLUTION INC	WV	02	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	11/30/15	892,159.58
HEALTHSMART BENEFITS SOLUTION INC	WV	02	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	12/11/15	892,159.58
HEALTHSMART BENEFITS SOLUTION INC	WV	02	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	12/28/15	1,040,929.96
HEALTHSMART BENEFITS SOLUTION INC	WV	02	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	02/09/16	784,069.40
HEALTHSMART BENEFITS SOLUTION INC	WV	02	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	02/29/16	967,809.45
HEALTHSMART BENEFITS SOLUTION INC	WV	02	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	03/29/16	953,767.31
HEALTHSMART BENEFITS SOLUTION INC	WV	02	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	04/25/16	1,033,382.49
HEALTHSMART BENEFITS SOLUTION INC	WV	02	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	06/01/16	1,188,951.56
HEALTHTECH SOLUTIONS LLC	KY	06	Department of Health and Social Services	3000	Services	3005	Management/Consulting	10/27/15	125,980.00
HEALTHTECH SOLUTIONS LLC	KY	06	Department of Health and Social Services	3000	Services	3005	Management/Consulting	11/12/15	31,360.00
HEALTHTECH SOLUTIONS LLC	KY	06	Department of Health and Social Services	3000	Services	3005	Management/Consulting	12/24/15	31,360.00
HEALTHTECH SOLUTIONS LLC	KY	06	Department of Health and Social Services	3000	Services	3005	Management/Consulting	01/27/16	31,360.00
HEALTHTECH SOLUTIONS LLC	KY	06	Department of Health and Social Services	3000	Services	3005	Management/Consulting	02/09/16	32,980.00
HEALTHTECH SOLUTIONS LLC	KY	06	Department of Health and Social Services	3000	Services	3005	Management/Consulting	04/05/16	31,630.00
HEALTHTECH SOLUTIONS LLC	KY	06	Department of Health and Social Services	3000	Services	3005	Management/Consulting	04/18/16	3,163.00
HEALTHTECH SOLUTIONS LLC	KY	06	Department of Health and Social Services	3000	Services	3005	Management/Consulting	04/25/16	28,467.00
HEALTHTECH SOLUTIONS LLC	KY	06	Department of Health and Social Services	3000	Services	3005	Management/Consulting	05/24/16	31,630.00
HEALTHTECH SOLUTIONS LLC	KY	06	Department of Health and Social Services	3000	Services	3005	Management/Consulting	06/14/16	31,625.00
HEALTHY THOUGHTS COUNSELING CONSULTATION	WA	06	Department of Health and Social Services	7000	Grants and Benefits	7218	Client Services Diagnostic/Treatment Benefits (Taxable)	12/17/15	1,500.00
HEALTHY THOUGHTS COUNSELING CONSULTATION	WA	06	Department of Health and Social Services	7000	Grants and Benefits	7218	Client Services Diagnostic/Treatment Benefits (Taxable)	02/04/16	1,310.00
HEALTHY THOUGHTS COUNSELING CONSULTATION	WA	06	Department of Health and Social Services	7000	Grants and Benefits	7218	Client Services Diagnostic/Treatment Benefits (Taxable)	06/29/16	1,485.00
HEART AND HARMONY ALH LLC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	03/24/16	3,430.00
Heartland Diversified, Inc.	KS	05	Department of Education and Early Development	3000	Services	3043	Freight	01/25/16	94.00
Heartland Diversified, Inc.	KS	05	Department of Education and Early Development	4000	Commodities	4034	Parts and Supplies	01/25/16	2,049.96
HEAT AND FROST INSULATORS AND ASBESTOS W	AK	07	Department of Labor and Workforce Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	05/10/16	76,211.59

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VENDOR NAME	VENDOR STATE	DEPT	DEPT NAME	ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	ACCT CODE	ACCT CODE DESCRIPTION	ISSUE DATE	AMOUNT
HEATH E HILYARD	AK	30	Legislature	2000	Travel	2002	In-State Employee Lodging	11/09/15	974.40
HEATH E HILYARD	AK	30	Legislature	2000	Travel	2003	In-State Employee Meals and Incidentals	11/09/15	1,320.00
HEATHER D BEATY	AK	07	Department of Labor and Workforce Development	2000	Travel	2012	Out-State Employee Airfare	10/22/15	441.70
HEATHER D BEATY	AK	07	Department of Labor and Workforce Development	2000	Travel	2013	Out-State Employee Surface Transportation	10/22/15	166.09
HEATHER D BEATY	AK	07	Department of Labor and Workforce Development	2000	Travel	2014	Out-State Employee Lodging	10/22/15	617.16
HEATHER D BEATY	AK	07	Department of Labor and Workforce Development	2000	Travel	2015	Out-State Employee Meals and Incidentals	10/22/15	201.00
HEATHER D BUBEN	AK	10	Department of Natural Resources	2000	Travel	2001	In-State Employee Surface Transportation	11/25/15	258.18
HEATHER D BUBEN	AK	10	Department of Natural Resources	2000	Travel	2003	In-State Employee Meals and Incidentals	11/25/15	900.00
HEATHER HANES	AK	10	Department of Natural Resources	2000	Travel	2012	Out-State Employee Airfare	11/16/15	810.00
HEATHER HANES	AK	10	Department of Natural Resources	2000	Travel	2013	Out-State Employee Surface Transportation	11/16/15	124.20
HEATHER HANES	AK	10	Department of Natural Resources	2000	Travel	2014	Out-State Employee Lodging	11/16/15	194.36
HEATHER HANES	AK	10	Department of Natural Resources	2000	Travel	2015	Out-State Employee Meals and Incidentals	11/16/15	167.00
HEATHER HEISA	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5013	Right of Way Condemnation Relocation Costs	04/21/16	4,187.50
HEATHER HEISA AND CAREY HOMES INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5013	Right of Way Condemnation Relocation Costs	02/29/16	38,824.50
HEATHER LYNNE ROBB	AK	06	Department of Health and Social Services	5000	Capital Outlay	5012	Construction	01/20/16	4,456.00
HEATHER REBEKAH MCFARLAND	AK	11	Department of Fish and Game	3000	Services	3061	Conservation/Environmental	03/31/16	1,000.00
HEATHER R SULTER DDS MS	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7207	Medical and Health Care Payment Benefits (Taxable)	11/12/15	1,445.00
HEATHER RUSSELL	AK	12	Department of Public Safety	3000	Services	3000	Training/Conferences	11/16/15	1,300.00
HEATHER RUSSELL	AK	03	Department of Law	3000	Services	3027	Case Costs	03/11/16	1,000.00
HEATHER RUSSELL	AK	06	Department of Health and Social Services	3000	Services	3040	Psychiatric	10/15/15	1,050.00
HEATHER RUSSELL	AK	06	Department of Health and Social Services	3000	Services	3040	Psychiatric	11/04/15	1,910.00
HEATHER RUSSELL	AK	06	Department of Health and Social Services	3000	Services	3040	Psychiatric	02/05/16	1,605.00
HEATHER RUSSELL	AK	06	Department of Health and Social Services	3000	Services	3040	Psychiatric	03/11/16	630.00
HEATHER RUSSELL	AK	06	Department of Health and Social Services	3000	Services	3040	Psychiatric	04/15/16	2,235.00
HEATHER RUSSELL	AK	12	Department of Public Safety	3000	Services	3027	Honorariums/Stipend	12/15/15	1,950.00
HEATHER RUSSELL	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7200	Client Services Assessment Benefits (Taxable)	06/29/16	3,000.00
HEATHER SHADDUCK	AK	30	Legislature	2000	Travel	2000	In-State Employee Airfare	04/28/16	272.10
HEATHER SHADDUCK	AK	30	Legislature	2000	Travel	2000	In-State Employee Airfare	06/30/16	772.20
HEATHER SHADDUCK	AK	30	Legislature	2000	Travel	2001	In-State Employee Surface Transportation	04/28/16	809.55
HEATHER SHADDUCK	AK	30	Legislature	2000	Travel	2001	In-State Employee Surface Transportation	06/30/16	22.00
HEATHER SHADDUCK	AK	30	Legislature	2000	Travel	2002	In-State Employee Lodging	06/30/16	178.08
HEATHER SHADDUCK	AK	30	Legislature	2000	Travel	2003	In-State Employee Meals and Incidentals	06/30/16	135.00
HEATHER WILLIAMS	AK	10	Department of Natural Resources	3000	Services	3005	Management/Consulting	06/03/16	1,172.38
HEB GROCERY COMPANY LP	TX	08	Department of Commerce, Community and Economic Development	3000	Services	3047	Promotions	06/10/16	20,924.00
HECTOR SANCHEZ	AK	12	Department of Public Safety	2000	Travel	2012	Out-State Employee Airfare	12/31/15	50.00
HECTOR SANCHEZ	AK	12	Department of Public Safety	2000	Travel	2013	Out-State Employee Surface Transportation	12/31/15	55.00
HECTOR SANCHEZ	AK	12	Department of Public Safety	2000	Travel	2014	Out-State Employee Lodging	12/31/15	882.35
HECTOR SANCHEZ	AK	12	Department of Public Safety	2000	Travel	2015	Out-State Employee Meals and Incidentals	12/31/15	337.00
HEIDI DRYGAS	AK	07	Department of Labor and Workforce Development	2000	Travel	2029	Move Travel/Lodging	11/27/15	2,052.43
HEIDI DRYGAS	AK	07	Department of Labor and Workforce Development	2000	Travel	2030	Move Meals	11/27/15	168.00
HEIDI HATCHER	AK	11	Department of Fish and Game	2000	Travel	2028	Move Household Goods	10/02/15	55.00
HEIDI HATCHER	AK	11	Department of Fish and Game	2000	Travel	2029	Move Travel/Lodging	10/02/15	146.05
HEIDI HATCHER	AK	11	Department of Fish and Game	2000	Travel	2030	Move Meals	10/02/15	60.00
HEIDI HATCHER	AK	11	Department of Fish and Game	2000	Travel	2034	Moving - Temporary Quarters Meals	10/02/15	900.00
HEIDI LYNN CRAIG	AK	05	Department of Education and Early Development	3000	Services	3063	Program Management/Consulting	10/14/15	1,670.00
HEIDI LYNN CRAIG	AK	05	Department of Education and Early Development	3000	Services	3063	Program Management/Consulting	12/07/15	2,984.20
HEIDI S STRADER	AK	10	Department of Natural Resources	7000	Grants and Benefits	7216	Miscellaneous Client Services Benefits (Taxable)	09/25/15	2,500.00
HELENA A OGARRO	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	02/01/16	2,644.46
HELENA A OGARRO	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	02/05/16	2,674.38
HELENA A OGARRO	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	04/08/16	5,130.00
HELENA A OGARRO	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	05/12/16	2,565.00
HELENA A OGARRO	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	06/20/16	2,650.50
HELENA DIMMICK MARK	AK	09	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7245	Individual Assistance Benefits	07/30/15	18,126.00
HELENA DIMMICK MARK	AK	09	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7245	Individual Assistance Benefits	08/03/15	16,450.00
HELENA JACOBS	AK	05	Department of Education and Early Development	3000	Services	3063	Program Management/Consulting	09/08/15	3,000.00
HELENA JACOBS	AK	05	Department of Education and Early Development	3000	Services	3063	Program Management/Consulting	04/26/16	5,234.36
HELENA JACOBS	AK	05	Department of Education and Early Development	3000	Services	3063	Program Management/Consulting	05/03/16	7,234.00
HELENA JACOBS	AK	05	Department of Education and Early Development	3000	Services	3063	Program Management/Consulting	06/06/16	6,085.31
HELENA JACOBS	AK	05	Department of Education and Early Development	3000	Services	3063	Program Management/Consulting	06/29/16	7,055.60
HELEN H HUNT-HENSLER	AK	09	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7245	Individual Assistance Benefits	08/18/15	1,000.00
HELEN NORTON	AK	20	Department of Corrections	3000	Services	3000	Training/Conferences	09/24/15	1,332.50
HELEN NORTON	AK	20	Department of Corrections	3000	Services	3000	Training/Conferences	11/30/15	1,740.00
HELEN NORTON	AK	20	Department of Corrections	3000	Services	3000	Training/Conferences	12/21/15	1,080.00
HELEN NORTON	AK	20	Department of Corrections	3000	Services	3000	Training/Conferences	01/12/16	1,260.00
HELEN NORTON	AK	20	Department of Corrections	3000	Services	3000	Training/Conferences	02/01/16	1,260.00
HELEN NORTON	AK	20	Department of Corrections	3000	Services	3000	Training/Conferences	05/17/16	1,440.00
HELEN NORTON	AK	20	Department of Corrections	3000	Services	3000	Training/Conferences	06/06/16	1,275.00
HELLO DIRECT INC	IL	06	Department of Health and Social Services	4000	Commodities	4002	Business Supplies	02/25/16	1,015.13

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HELM ENERGY ADVISORS INC	BC	10	Department of Natural Resources	3000	Services	3063	Program Management/Consulting	01/29/16	6,066.58
HELP DESK TECHNOLOGY CORP		10	Department of Natural Resources	3000	Services	3032	Software Licensing	03/02/16	3,574.10
HELPING HANDS ASSISTED LIVING HOME INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	02/05/16	4,247.62
HELPING HANDS ASSISTED LIVING HOME INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	03/08/16	3,973.58
HELPING HANDS ASSISTED LIVING HOME INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	04/27/16	4,544.02
HELPING HANDS ASSISTED LIVING HOME INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	05/12/16	5,222.10
HELPING HANDS ASSISTED LIVING HOME INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	06/09/16	4,581.07
HELPING OURSELVES PREVENT EMERGENCIES	AK	12	Department of Public Safety	2000	Travel	2010	In-State Non-Employee Non-Taxable Reimbursement	04/05/16	3,532.40
HELPING OURSELVES PREVENT EMERGENCIES	AK	12	Department of Public Safety	2000	Travel	2010	In-State Non-Employee Non-Taxable Reimbursement	04/27/16	1,020.82
HELPING OURSELVES PREVENT EMERGENCIES	AK	12	Department of Public Safety	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	10/08/15	35,247.50
HELPING OURSELVES PREVENT EMERGENCIES	AK	12	Department of Public Safety	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	10/29/15	35,247.50
HELPING OURSELVES PREVENT EMERGENCIES	AK	12	Department of Public Safety	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	01/19/16	35,247.50
HELPING OURSELVES PREVENT EMERGENCIES	AK	12	Department of Public Safety	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	03/11/16	23,498.00
HELPING OURSELVES PREVENT EMERGENCIES	AK	12	Department of Public Safety	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/13/16	11,749.50
HEMLOCK SCIENTIFIC LLC	AK	10	Department of Natural Resources	3000	Services	3063	Program Management/Consulting	10/30/15	1,875.00
HEMLOCK SCIENTIFIC LLC	AK	10	Department of Natural Resources	3000	Services	3063	Program Management/Consulting	01/25/16	3,125.00
HEMLOCK SCIENTIFIC LLC	AK	10	Department of Natural Resources	3000	Services	3063	Program Management/Consulting	02/23/16	3,950.00
HEMLOCK SCIENTIFIC LLC	AK	10	Department of Natural Resources	3000	Services	3063	Program Management/Consulting	03/07/16	4,075.00
HEMLOCK SCIENTIFIC LLC	AK	10	Department of Natural Resources	3000	Services	3063	Program Management/Consulting	04/13/16	2,375.00
HEMLOCK SCIENTIFIC LLC	AK	10	Department of Natural Resources	3000	Services	3063	Program Management/Consulting	06/30/16	1,475.00
HENKE MANUFACTURING CORPORATION	KS	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5022	I/A Capital Outlay Purchases	04/21/16	9,137.47
HENRI R BISSON	AZ	10	Department of Natural Resources	3000	Services	3005	Management/Consulting	12/29/15	3,695.10
HENRY DOSCH & JANICE D DOSCH	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5002	Easements	05/03/16	4,700.00
HENRY D TIFFANY IV	AK	08	Department of Commerce, Community and Economic Development	2000	Travel	2008	In-State Non-Employee Meals and Incidentals	01/29/16	332.00
HENRY D TIFFANY IV	AK	08	Department of Commerce, Community and Economic Development	2000	Travel	2010	In-State Non-Employee Non-Taxable Reimbursement	01/29/16	742.60
HENRY G BRINKMAN	AK	25	Department of Transportation and Public Facilities	2000	Travel	2001	In-State Employee Surface Transportation	09/08/15	138.00
HENRY G BRINKMAN	AK	25	Department of Transportation and Public Facilities	2000	Travel	2001	In-State Employee Surface Transportation	09/09/15	138.00
HENRY G BRINKMAN	AK	25	Department of Transportation and Public Facilities	2000	Travel	2001	In-State Employee Surface Transportation	06/30/16	120.96
HENRY G BRINKMAN	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	09/08/15	553.00
HENRY G BRINKMAN	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	09/09/15	632.00
HENRY G BRINKMAN	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	06/30/16	553.00
HENRY G BRINKMAN	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	09/08/15	512.00
HENRY G BRINKMAN	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	09/09/15	496.00
HENRY G BRINKMAN	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	06/30/16	484.00
HENRY HILL	AK	11	Department of Fish and Game	2000	Travel	2002	In-State Employee Lodging	10/29/15	2,450.00
HENRY HILL	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	10/08/15	6,500.00
HENRY HILL	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	01/22/16	6,500.00
HENRY HILL	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	04/18/16	6,500.00
HENRY HILL	AK	11	Department of Fish and Game	4000	Commodities	4033	Bottled Gas	07/30/15	650.00
HENRY HILL	AK	11	Department of Fish and Game	4000	Commodities	4039	Aviation	09/02/15	1,171.28
HENRY HILL	AK	11	Department of Fish and Game	4000	Commodities	4040	Marine	07/30/15	351.50
HENRY HILL	AK	11	Department of Fish and Game	4000	Commodities	4041	Vehicle	07/30/15	230.25
HENRY HILL	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	01/13/16	1,146.75
HENRY HUNTINGTON	AK	11	Department of Fish and Game	3000	Services	3061	Conservation/Environmental	04/29/16	9,864.76
HENRY K ALOYSIUS	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	10/08/15	5,000.00
HENRY K ALOYSIUS	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	01/22/16	5,000.00
HENRY K ALOYSIUS	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	04/14/16	5,000.00
HENRY KOHL	AK	11	Department of Fish and Game	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	06/15/16	3,663.00
HENRY R PARRA	AK	25	Department of Transportation and Public Facilities	2000	Travel	2001	In-State Employee Surface Transportation	08/28/15	63.25
HENRY R PARRA	AK	25	Department of Transportation and Public Facilities	2000	Travel	2001	In-State Employee Surface Transportation	09/09/15	86.25
HENRY R PARRA	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	08/11/15	663.60
HENRY R PARRA	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	08/12/15	758.40
HENRY R PARRA	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	08/28/15	711.00
HENRY R PARRA	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	09/09/15	1,024.00
HENRY R PARRA	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	09/24/15	934.40
HENRY R PARRA	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	08/11/15	363.00
HENRY R PARRA	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	08/12/15	528.00
HENRY R PARRA	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	08/28/15	396.00
HENRY R PARRA	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	09/09/15	960.00
HENRY R PARRA	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	09/24/15	873.00
HENRY SCHEIN INC	UT	06	Department of Health and Social Services	4000	Commodities	4016	Laboratory Supplies	06/22/16	188.01
HENRY SCHEIN INC	UT	06	Department of Health and Social Services	4000	Commodities	4017	Non-Laboratory Supplies	06/22/16	871.00
HENRY SCHEIN INC	UT	06	Department of Health and Social Services	4000	Commodities	4017	Non-Laboratory Supplies	06/29/16	10,187.13
HENRY SCHEIN INCORPORATED	NY	20	Department of Corrections	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	12/09/15	252.74
HENRY SCHEIN INCORPORATED	NY	20	Department of Corrections	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	12/24/15	159.74
HENRY SCHEIN INCORPORATED	NY	20	Department of Corrections	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	02/12/16	86,902.70
HENRY SCHEIN INCORPORATED	CA	06	Department of Health and Social Services	4000	Commodities	4012	Non-Food Supplies	09/30/15	718.46
HENRY SCHEIN INCORPORATED	NY	06	Department of Health and Social Services	4000	Commodities	4012	Non-Food Supplies	12/31/15	1,085.94

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HENRY SCHEIN INCORPORATED	NY	06	Department of Health and Social Services	4000	Commodities	4012	Non-Food Supplies	01/22/16	715.86
HENRY SCHEIN INCORPORATED	NY	06	Department of Health and Social Services	4000	Commodities	4012	Non-Food Supplies	06/03/16	114.54
HENRY SCHEIN INCORPORATED	CA	09	Department of Military and Veterans' Affairs	4000	Commodities	4014	Drugs	10/21/15	505.46
HENRY SCHEIN INCORPORATED	CA	09	Department of Military and Veterans' Affairs	4000	Commodities	4014	Drugs	05/26/16	585.62
HENRY SCHEIN INCORPORATED	NY	09	Department of Military and Veterans' Affairs	4000	Commodities	4014	Drugs	12/01/15	752.88
HENRY SCHEIN INCORPORATED	NY	06	Department of Health and Social Services	4000	Commodities	4015	Instruments and Applications	04/19/16	11,414.03
HENRY SCHEIN INCORPORATED	NY	20	Department of Corrections	4000	Commodities	4015	Instruments and Applications	11/17/15	319.42
HENRY SCHEIN INCORPORATED	CA	06	Department of Health and Social Services	4000	Commodities	4016	Laboratory Supplies	09/16/15	537.58
HENRY SCHEIN INCORPORATED	NY	06	Department of Health and Social Services	4000	Commodities	4016	Laboratory Supplies	11/04/15	714.52
HENRY SCHEIN INCORPORATED	NY	06	Department of Health and Social Services	4000	Commodities	4016	Laboratory Supplies	11/17/15	809.05
HENRY SCHEIN INCORPORATED	CA	09	Department of Military and Veterans' Affairs	4000	Commodities	4016	Laboratory Supplies	05/26/16	1,889.67
HENRY SCHEIN INCORPORATED	CA	12	Department of Public Safety	4000	Commodities	4016	Laboratory Supplies	08/27/15	1,930.60
HENRY SCHEIN INCORPORATED	CA	12	Department of Public Safety	4000	Commodities	4016	Laboratory Supplies	10/05/15	3,585.40
HENRY SCHEIN INCORPORATED	NY	12	Department of Public Safety	4000	Commodities	4016	Laboratory Supplies	01/04/16	3,309.60
HENRY SCHEIN INCORPORATED	NY	12	Department of Public Safety	4000	Commodities	4016	Laboratory Supplies	05/12/16	1,359.00
HENRY SCHEIN INCORPORATED	CA	20	Department of Corrections	4000	Commodities	4016	Laboratory Supplies	07/29/15	184.80
HENRY SCHEIN INCORPORATED	CA	20	Department of Corrections	4000	Commodities	4016	Laboratory Supplies	08/21/15	562.55
HENRY SCHEIN INCORPORATED	CA	20	Department of Corrections	4000	Commodities	4016	Laboratory Supplies	09/03/15	299.48
HENRY SCHEIN INCORPORATED	CA	20	Department of Corrections	4000	Commodities	4016	Laboratory Supplies	09/16/15	729.64
HENRY SCHEIN INCORPORATED	CA	20	Department of Corrections	4000	Commodities	4016	Laboratory Supplies	10/12/15	415.68
HENRY SCHEIN INCORPORATED	CA	20	Department of Corrections	4000	Commodities	4016	Laboratory Supplies	06/13/16	1,015.98
HENRY SCHEIN INCORPORATED	CA	20	Department of Corrections	4000	Commodities	4016	Laboratory Supplies	06/30/16	71.26
HENRY SCHEIN INCORPORATED	NY	20	Department of Corrections	4000	Commodities	4016	Laboratory Supplies	10/28/15	341.90
HENRY SCHEIN INCORPORATED	NY	20	Department of Corrections	4000	Commodities	4016	Laboratory Supplies	11/04/15	1,318.89
HENRY SCHEIN INCORPORATED	NY	20	Department of Corrections	4000	Commodities	4016	Laboratory Supplies	11/17/15	306.54
HENRY SCHEIN INCORPORATED	NY	20	Department of Corrections	4000	Commodities	4016	Laboratory Supplies	12/09/15	552.84
HENRY SCHEIN INCORPORATED	NY	20	Department of Corrections	4000	Commodities	4016	Laboratory Supplies	12/16/15	85.08
HENRY SCHEIN INCORPORATED	NY	20	Department of Corrections	4000	Commodities	4016	Laboratory Supplies	12/24/15	362.38
HENRY SCHEIN INCORPORATED	NY	20	Department of Corrections	4000	Commodities	4016	Laboratory Supplies	01/25/16	302.02
HENRY SCHEIN INCORPORATED	NY	20	Department of Corrections	4000	Commodities	4016	Laboratory Supplies	02/12/16	1,961.85
HENRY SCHEIN INCORPORATED	NY	20	Department of Corrections	4000	Commodities	4016	Laboratory Supplies	03/21/16	685.98
HENRY SCHEIN INCORPORATED	NY	20	Department of Corrections	4000	Commodities	4016	Laboratory Supplies	03/22/16	386.76
HENRY SCHEIN INCORPORATED	NY	20	Department of Corrections	4000	Commodities	4016	Laboratory Supplies	04/13/16	437.67
HENRY SCHEIN INCORPORATED	NY	20	Department of Corrections	4000	Commodities	4016	Laboratory Supplies	05/11/16	831.31
HENRY SCHEIN INCORPORATED	NY	20	Department of Corrections	4000	Commodities	4016	Laboratory Supplies	05/24/16	389.94
HENRY SCHEIN INCORPORATED	CA	06	Department of Health and Social Services	4000	Commodities	4017	Non-Laboratory Supplies	09/16/15	3,917.18
HENRY SCHEIN INCORPORATED	NY	06	Department of Health and Social Services	4000	Commodities	4017	Non-Laboratory Supplies	12/31/15	68.00
HENRY SCHEIN INCORPORATED	NY	06	Department of Health and Social Services	4000	Commodities	4017	Non-Laboratory Supplies	01/22/16	2,924.80
HENRY SCHEIN INCORPORATED	NY	06	Department of Health and Social Services	4000	Commodities	4017	Non-Laboratory Supplies	06/03/16	2,949.00
HENRY SCHEIN INCORPORATED	CA	09	Department of Military and Veterans' Affairs	4000	Commodities	4017	Non-Laboratory Supplies	10/21/15	1,280.66
HENRY SCHEIN INCORPORATED	CA	09	Department of Military and Veterans' Affairs	4000	Commodities	4017	Non-Laboratory Supplies	05/26/16	157.38
HENRY SCHEIN INCORPORATED	NY	09	Department of Military and Veterans' Affairs	4000	Commodities	4017	Non-Laboratory Supplies	12/01/15	425.88
HENRY SCHEIN INCORPORATED	CA	20	Department of Corrections	4000	Commodities	4017	Non-Laboratory Supplies	07/29/15	3,323.54
HENRY SCHEIN INCORPORATED	CA	20	Department of Corrections	4000	Commodities	4017	Non-Laboratory Supplies	08/21/15	1,420.33
HENRY SCHEIN INCORPORATED	CA	20	Department of Corrections	4000	Commodities	4017	Non-Laboratory Supplies	09/03/15	2,575.42
HENRY SCHEIN INCORPORATED	CA	20	Department of Corrections	4000	Commodities	4017	Non-Laboratory Supplies	09/10/15	1,701.24
HENRY SCHEIN INCORPORATED	CA	20	Department of Corrections	4000	Commodities	4017	Non-Laboratory Supplies	09/16/15	4,311.67
HENRY SCHEIN INCORPORATED	CA	20	Department of Corrections	4000	Commodities	4017	Non-Laboratory Supplies	09/30/15	1,274.04
HENRY SCHEIN INCORPORATED	CA	20	Department of Corrections	4000	Commodities	4017	Non-Laboratory Supplies	10/12/15	5,556.45
HENRY SCHEIN INCORPORATED	CA	20	Department of Corrections	4000	Commodities	4017	Non-Laboratory Supplies	06/13/16	2,405.70
HENRY SCHEIN INCORPORATED	CA	20	Department of Corrections	4000	Commodities	4017	Non-Laboratory Supplies	06/17/16	2,251.71
HENRY SCHEIN INCORPORATED	CA	20	Department of Corrections	4000	Commodities	4017	Non-Laboratory Supplies	06/30/16	1,062.37
HENRY SCHEIN INCORPORATED	NY	20	Department of Corrections	4000	Commodities	4017	Non-Laboratory Supplies	10/28/15	2,747.92
HENRY SCHEIN INCORPORATED	NY	20	Department of Corrections	4000	Commodities	4017	Non-Laboratory Supplies	11/04/15	6,379.51
HENRY SCHEIN INCORPORATED	NY	20	Department of Corrections	4000	Commodities	4017	Non-Laboratory Supplies	11/17/15	2,715.20
HENRY SCHEIN INCORPORATED	NY	20	Department of Corrections	4000	Commodities	4017	Non-Laboratory Supplies	12/09/15	6,642.68
HENRY SCHEIN INCORPORATED	NY	20	Department of Corrections	4000	Commodities	4017	Non-Laboratory Supplies	12/16/15	2,069.59
HENRY SCHEIN INCORPORATED	NY	20	Department of Corrections	4000	Commodities	4017	Non-Laboratory Supplies	12/24/15	4,577.73
HENRY SCHEIN INCORPORATED	NY	20	Department of Corrections	4000	Commodities	4017	Non-Laboratory Supplies	01/25/16	9,451.72
HENRY SCHEIN INCORPORATED	NY	20	Department of Corrections	4000	Commodities	4017	Non-Laboratory Supplies	02/12/16	9,811.42
HENRY SCHEIN INCORPORATED	NY	20	Department of Corrections	4000	Commodities	4017	Non-Laboratory Supplies	03/21/16	2,079.94
HENRY SCHEIN INCORPORATED	NY	20	Department of Corrections	4000	Commodities	4017	Non-Laboratory Supplies	03/22/16	10,070.12
HENRY SCHEIN INCORPORATED	NY	20	Department of Corrections	4000	Commodities	4017	Non-Laboratory Supplies	04/13/16	5,538.87
HENRY SCHEIN INCORPORATED	NY	20	Department of Corrections	4000	Commodities	4017	Non-Laboratory Supplies	05/11/16	10,455.74
HENRY SCHEIN INCORPORATED	NY	20	Department of Corrections	4000	Commodities	4017	Non-Laboratory Supplies	05/24/16	6,207.63
HENRYS JANITORIAL SERVICES	AK	06	Department of Health and Social Services	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	10/23/15	1,012.50
HENRY TROEMNER LLC	NJ	18	Department of Environmental Conservation	3000	Services	3043	Freight	04/20/16	64.13
HENRY TROEMNER LLC	NJ	18	Department of Environmental Conservation	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	04/20/16	1,071.00

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HENRY TROEMNER LLC	NJ	18	Department of Environmental Conservation	4000	Commodities	4015	Instruments and Applications	02/24/16	1,083.23
HERBERTS FUN-SHOP INC	TX	06	Department of Health and Social Services	4000	Commodities	4017	Non-Laboratory Supplies	09/21/15	1,664.22
HERITAGE ASSISTED LIVING HOME 2 LLC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	05/12/16	1,820.00
HERITAGE FOOD SERVICE GROUP INC	IL	20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	12/08/15	1,838.85
HERITAGE FOOD SERVICE GROUP INC	IL	20	Department of Corrections	4000	Commodities	4031	Plumbing	11/30/15	1,657.11
HERITAGE FOOD SERVICE GROUP INC	IL	20	Department of Corrections	4000	Commodities	4031	Plumbing	03/25/16	1,002.64
HERITAGE FOOD SERVICE GROUP INC	IL	20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	09/01/15	1,481.39
HERITAGE FOOD SERVICE GROUP INC	IL	20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	12/04/15	1,690.01
HERITAGE FOOD SERVICE GROUP INC	IL	20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	02/09/16	1,621.19
HERITAGE FOOD SERVICE GROUP INC	IL	20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	03/25/16	2,287.44
HERITAGE FOOD SERVICE GROUP INC	IL	20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	04/07/16	1,447.84
HERITAGE FOOD SERVICE GROUP INC	IL	20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	05/13/16	1,429.69
HERITAGE GENERAL CONTRACTING	AK	10	Department of Natural Resources	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	02/29/16	52,457.20
HERITAGE GENERAL CONTRACTING	AK	10	Department of Natural Resources	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	03/09/16	87,895.80
HERITAGE GENERAL CONTRACTING	AK	10	Department of Natural Resources	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	04/12/16	21,980.00
HERITAGE GENERAL CONTRACTING	AK	10	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	08/05/15	2,600.00
HERITAGE GENERAL CONTRACTING	AK	10	Department of Natural Resources	3000	Services	3060	Equipment Operator Charges	08/17/15	4,800.00
HERITAGE GENERAL CONTRACTING	AK	10	Department of Natural Resources	4000	Commodities	4027	Aggregate	08/07/15	3,250.00
HERITAGE NORTHWEST INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	09/03/15	1,627.24
HERITAGE NORTHWEST INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	03/21/16	2,214.99
HERITAGE ROCK AND SERVICES LLC	AK	10	Department of Natural Resources	3000	Services	3060	Equipment Operator Charges	08/18/15	1,736.00
HERITAGE ROCK AND SERVICES LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	08/19/15	354,260.00
HERITAGE ROCK AND SERVICES LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	08/28/15	92,150.00
HERITAGE ROCK AND SERVICES LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	09/21/15	105,000.00
HERMAN MILLER	IL	05	Department of Education and Early Development	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	03/17/16	11,090.02
HERMENS HELICOPTERS	OR	11	Department of Fish and Game	3000	Services	3073	Transport Services	09/22/15	12,979.52
HERMENS HELICOPTERS	OR	11	Department of Fish and Game	3000	Services	3073	Transport Services	05/27/16	15,001.80
HERMILO LUGO JR	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	02/26/16	1,500.00
HERMILO LUGO JR	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	04/04/16	4,125.00
HERR PAINTING INC	AK	05	Department of Education and Early Development	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	06/27/16	31,900.00
HESS SERVICING LLC	AK	10	Department of Natural Resources	3000	Services	3060	Equipment Operator Charges	09/01/15	21,535.00
HEUKER BROS INC	OR	11	Department of Fish and Game	3000	Services	3059	Equipment and Machinery - Rentals/Leases	09/21/15	289,750.00
HEWLETT PACKARD COMPANY	IL	09	Department of Military and Veterans' Affairs	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	08/13/15	1,328.00
HEWLETT PACKARD COMPANY	IL	12	Department of Public Safety	3000	Services	3059	Equipment and Machinery - Rentals/Leases	10/27/15	1,123.20
HEWLETT PACKARD COMPANY	IL	06	Department of Health and Social Services	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	10/21/15	1,145.00
HEWLETT PACKARD COMPANY	IL	41	Judiciary	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	06/10/16	10,654.56
HEWLETT PACKARD COMPANY	IL	41	Judiciary	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	06/15/16	3,905.76
HEWLETT PACKARD COMPANY	IL	41	Judiciary	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	06/21/16	2,125.44
HEWLETT PACKARD COMPANY	IL	25	Department of Transportation and Public Facilities	4000	Commodities	4002	Business Supplies	08/28/15	2,399.94
HEWLETT PACKARD COMPANY	IL	09	Department of Military and Veterans' Affairs	4000	Commodities	4003	Information Technology Equipment	08/13/15	1,118.75
HEWLETT PACKARD COMPANY	IL	11	Department of Fish and Game	4000	Commodities	4003	Information Technology Equipment	06/28/16	1,114.56
HEWLETT PACKARD COMPANY	IL	11	Department of Fish and Game	4000	Commodities	4003	Information Technology Equipment	06/29/16	3,162.71
HEWLETT PACKARD COMPANY	IL	12	Department of Public Safety	4000	Commodities	4003	Information Technology Equipment	10/05/15	1,070.61
HEWLETT PACKARD COMPANY	IL	12	Department of Public Safety	4000	Commodities	4003	Information Technology Equipment	05/18/16	1,140.69
HEWLETT PACKARD COMPANY	IL	12	Department of Public Safety	4000	Commodities	4003	Information Technology Equipment	05/24/16	1,140.69
HEWLETT PACKARD COMPANY	IL	12	Department of Public Safety	4000	Commodities	4003	Information Technology Equipment	06/16/16	1,276.39
HEWLETT PACKARD COMPANY	IL	25	Department of Transportation and Public Facilities	4000	Commodities	4003	Information Technology Equipment	12/02/15	1,305.60
HEWLETT PACKARD COMPANY	IL	12	Department of Public Safety	4000	Capital Outlay	5025	Information Technology	12/29/15	1,698.00
HEWLETT PACKARD CORPORATION	NE	41	Judiciary	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	05/03/16	8,878.80
HEWLETT PACKARD CORPORATION	NE	41	Judiciary	4000	Commodities	4002	Business Supplies	05/03/16	2,698.80
Hewlett-Packard Enterprise Company	CA	12	Department of Public Safety	4000	Commodities	4003	Information Technology Equipment	03/14/16	7,661.32
H & H AVIATION INC	AK	11	Department of Fish and Game	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	05/09/16	2,160.00
H & H AVIATION INC	AK	11	Department of Fish and Game	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	09/03/15	4,403.81
H & H AVIATION INC	AK	11	Department of Fish and Game	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	12/01/15	2,498.08
H & H AVIATION INC	AK	11	Department of Fish and Game	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	01/07/16	4,978.74
H & H AVIATION INC	AK	11	Department of Fish and Game	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	01/20/16	2,499.06
H & H AVIATION INC	AK	11	Department of Fish and Game	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	01/21/16	2,170.19
H & H AVIATION INC	AK	11	Department of Fish and Game	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	02/17/16	5,007.23
H & H AVIATION INC	AK	11	Department of Fish and Game	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	03/04/16	1,565.84
H & H AVIATION INC	AK	11	Department of Fish and Game	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	05/10/16	1,939.06
H & H AVIATION INC	AK	11	Department of Fish and Game	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	05/18/16	4,846.12
H & H AVIATION INC	AK	11	Department of Fish and Game	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	05/23/16	8,525.15
H & H AVIATION INC	AK	12	Department of Public Safety	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	09/08/15	2,494.29
H & H AVIATION INC	AK	12	Department of Public Safety	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	09/09/15	6,230.59
H & H AVIATION INC	AK	12	Department of Public Safety	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	09/14/15	3,447.99
H & H AVIATION INC	AK	12	Department of Public Safety	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	10/14/15	1,342.25
H & H AVIATION INC	AK	12	Department of Public Safety	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	04/11/16	2,946.44
H & H AVIATION INC	AK	12	Department of Public Safety	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	05/23/16	9,750.89

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H & H AVIATION INC	AK	12	Department of Public Safety	4000	Commodities	4034	Parts and Supplies	05/23/16	47.62
H & H AVIATION INC	AK	11	Department of Fish and Game	5000	Capital Outlay	5017	Aircraft	02/17/16	8,781.26
H & H AVIATION INC	AK	11	Department of Fish and Game	5000	Capital Outlay	5017	Aircraft	03/04/16	4,346.64
H & H AVIATION INC	AK	11	Department of Fish and Game	5000	Capital Outlay	5017	Aircraft	04/06/16	22,236.66
H & H EQUIPMENT INC	AK	06	Department of Health and Social Services	3000	Services	3043	Freight	09/18/15	3.00
H & H EQUIPMENT INC	AK	03	Department of Law	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	04/28/16	1,541.99
H & H EQUIPMENT INC	AK	03	Department of Law	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	06/02/16	135.00
H & H EQUIPMENT INC	AK	03	Department of Law	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	06/29/16	660.49
H & H EQUIPMENT INC	AK	06	Department of Health and Social Services	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	05/12/16	375.00
H & H EQUIPMENT INC	AK	10	Department of Natural Resources	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	11/12/15	110.00
H & H EQUIPMENT INC	AK	11	Department of Fish and Game	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	01/25/16	133.96
H & H EQUIPMENT INC	AK	01	Office of the Governor	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	08/10/15	72.50
H & H EQUIPMENT INC	AK	02	Department of Administration	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	02/22/16	133.44
H & H EQUIPMENT INC	AK	03	Department of Law	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	09/17/15	107.00
H & H EQUIPMENT INC	AK	03	Department of Law	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	09/18/15	135.00
H & H EQUIPMENT INC	AK	05	Department of Education and Early Development	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	11/24/15	1,680.00
H & H EQUIPMENT INC	AK	06	Department of Health and Social Services	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	08/17/15	3,705.00
H & H EQUIPMENT INC	AK	06	Department of Health and Social Services	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	09/03/15	445.88
H & H EQUIPMENT INC	AK	06	Department of Health and Social Services	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	09/14/15	193.95
H & H EQUIPMENT INC	AK	06	Department of Health and Social Services	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	09/16/15	832.00
H & H EQUIPMENT INC	AK	06	Department of Health and Social Services	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	09/21/15	668.75
H & H EQUIPMENT INC	AK	06	Department of Health and Social Services	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	09/28/15	380.00
H & H EQUIPMENT INC	AK	06	Department of Health and Social Services	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	10/01/15	333.00
H & H EQUIPMENT INC	AK	06	Department of Health and Social Services	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	10/16/15	418.40
H & H EQUIPMENT INC	AK	06	Department of Health and Social Services	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	10/23/15	135.00
H & H EQUIPMENT INC	AK	06	Department of Health and Social Services	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	11/27/15	630.00
H & H EQUIPMENT INC	AK	06	Department of Health and Social Services	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	12/01/15	662.50
H & H EQUIPMENT INC	AK	06	Department of Health and Social Services	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	12/29/15	72.50
H & H EQUIPMENT INC	AK	06	Department of Health and Social Services	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	12/30/15	592.45
H & H EQUIPMENT INC	AK	06	Department of Health and Social Services	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	01/20/16	135.00
H & H EQUIPMENT INC	AK	06	Department of Health and Social Services	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	01/21/16	915.00
H & H EQUIPMENT INC	AK	06	Department of Health and Social Services	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	01/25/16	547.49
H & H EQUIPMENT INC	AK	06	Department of Health and Social Services	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	02/12/16	382.92
H & H EQUIPMENT INC	AK	06	Department of Health and Social Services	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	03/08/16	1,180.00
H & H EQUIPMENT INC	AK	06	Department of Health and Social Services	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	03/18/16	603.33
H & H EQUIPMENT INC	AK	06	Department of Health and Social Services	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	03/25/16	675.35
H & H EQUIPMENT INC	AK	06	Department of Health and Social Services	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	04/04/16	286.36
H & H EQUIPMENT INC	AK	07	Department of Labor and Workforce Development	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	09/16/15	1,063.99
H & H EQUIPMENT INC	AK	07	Department of Labor and Workforce Development	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	09/17/15	209.44
H & H EQUIPMENT INC	AK	07	Department of Labor and Workforce Development	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	09/18/15	457.00
H & H EQUIPMENT INC	AK	07	Department of Labor and Workforce Development	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	09/24/15	135.00
H & H EQUIPMENT INC	AK	07	Department of Labor and Workforce Development	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	01/25/16	671.95
H & H EQUIPMENT INC	AK	08	Department of Commerce, Community and Economic Development	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	09/15/15	795.00
H & H EQUIPMENT INC	AK	08	Department of Commerce, Community and Economic Development	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	03/25/16	2,323.50
H & H EQUIPMENT INC	AK	10	Department of Natural Resources	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	09/18/15	395.00
H & H EQUIPMENT INC	AK	10	Department of Natural Resources	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	09/28/15	625.00
H & H EQUIPMENT INC	AK	10	Department of Natural Resources	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	10/16/15	328.95
H & H EQUIPMENT INC	AK	10	Department of Natural Resources	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	11/12/15	550.57
H & H EQUIPMENT INC	AK	10	Department of Natural Resources	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	12/01/15	477.49
H & H EQUIPMENT INC	AK	10	Department of Natural Resources	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	03/03/16	417.85
H & H EQUIPMENT INC	AK	10	Department of Natural Resources	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	04/04/16	155.00
H & H EQUIPMENT INC	AK	10	Department of Natural Resources	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	04/07/16	1,744.35
H & H EQUIPMENT INC	AK	10	Department of Natural Resources	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	04/11/16	218.46
H & H EQUIPMENT INC	AK	10	Department of Natural Resources	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	05/17/16	254.00
H & H EQUIPMENT INC	AK	11	Department of Fish and Game	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	08/13/15	72.50
H & H EQUIPMENT INC	AK	11	Department of Fish and Game	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	11/12/15	276.42
H & H EQUIPMENT INC	AK	11	Department of Fish and Game	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	11/19/15	897.00
H & H EQUIPMENT INC	AK	11	Department of Fish and Game	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	03/02/16	98.00
H & H EQUIPMENT INC	AK	20	Department of Corrections	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	12/03/15	62.50
H & H EQUIPMENT INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	11/05/15	135.00
H & H EQUIPMENT INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	02/01/16	395.00
H & H EQUIPMENT INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	03/21/16	2,597.99
H & H EQUIPMENT INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	05/03/16	2,845.00
H & H EQUIPMENT INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	05/18/16	438.99
H & H EQUIPMENT INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3066	Print/Copy/Graphics	02/25/16	971.45
H & H EQUIPMENT INC	AK	02	Department of Administration	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	06/29/16	9,480.20
H & H EQUIPMENT INC	AK	06	Department of Health and Social Services	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	09/01/15	446.90
H & H EQUIPMENT INC	AK	06	Department of Health and Social Services	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	09/15/15	1,553.20

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H & H EQUIPMENT INC	AK	06	Department of Health and Social Services	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	10/16/15	238.73
H & H EQUIPMENT INC	AK	06	Department of Health and Social Services	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	01/21/16	2,656.38
H & H EQUIPMENT INC	AK	06	Department of Health and Social Services	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	02/22/16	508.45
H & H EQUIPMENT INC	AK	06	Department of Health and Social Services	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	04/28/16	389.45
H & H EQUIPMENT INC	AK	06	Department of Health and Social Services	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	06/22/16	752.54
H & H EQUIPMENT INC	AK	10	Department of Natural Resources	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	03/18/16	159.00
H & H EQUIPMENT INC	AK	01	Office of the Governor	4000	Commodities	4002	Business Supplies	09/10/15	219.99
H & H EQUIPMENT INC	AK	02	Department of Administration	4000	Commodities	4002	Business Supplies	09/09/15	116.30
H & H EQUIPMENT INC	AK	02	Department of Administration	4000	Commodities	4002	Business Supplies	11/30/15	116.30
H & H EQUIPMENT INC	AK	04	Department of Revenue	4000	Commodities	4002	Business Supplies	03/09/16	772.90
H & H EQUIPMENT INC	AK	05	Department of Education and Early Development	4000	Commodities	4002	Business Supplies	12/03/15	2,166.30
H & H EQUIPMENT INC	AK	06	Department of Health and Social Services	4000	Commodities	4002	Business Supplies	08/11/15	468.00
H & H EQUIPMENT INC	AK	06	Department of Health and Social Services	4000	Commodities	4002	Business Supplies	08/13/15	1,921.05
H & H EQUIPMENT INC	AK	06	Department of Health and Social Services	4000	Commodities	4002	Business Supplies	08/26/15	1,999.80
H & H EQUIPMENT INC	AK	06	Department of Health and Social Services	4000	Commodities	4002	Business Supplies	09/01/15	709.75
H & H EQUIPMENT INC	AK	06	Department of Health and Social Services	4000	Commodities	4002	Business Supplies	09/03/15	2,686.20
H & H EQUIPMENT INC	AK	06	Department of Health and Social Services	4000	Commodities	4002	Business Supplies	09/10/15	689.75
H & H EQUIPMENT INC	AK	06	Department of Health and Social Services	4000	Commodities	4002	Business Supplies	09/14/15	1,704.20
H & H EQUIPMENT INC	AK	06	Department of Health and Social Services	4000	Commodities	4002	Business Supplies	09/18/15	298.99
H & H EQUIPMENT INC	AK	06	Department of Health and Social Services	4000	Commodities	4002	Business Supplies	09/24/15	2,581.84
H & H EQUIPMENT INC	AK	06	Department of Health and Social Services	4000	Commodities	4002	Business Supplies	09/28/15	72.45
H & H EQUIPMENT INC	AK	06	Department of Health and Social Services	4000	Commodities	4002	Business Supplies	10/16/15	4,178.31
H & H EQUIPMENT INC	AK	06	Department of Health and Social Services	4000	Commodities	4002	Business Supplies	10/23/15	3,581.23
H & H EQUIPMENT INC	AK	06	Department of Health and Social Services	4000	Commodities	4002	Business Supplies	10/30/15	562.10
H & H EQUIPMENT INC	AK	06	Department of Health and Social Services	4000	Commodities	4002	Business Supplies	11/05/15	249.98
H & H EQUIPMENT INC	AK	06	Department of Health and Social Services	4000	Commodities	4002	Business Supplies	11/09/15	1,180.65
H & H EQUIPMENT INC	AK	06	Department of Health and Social Services	4000	Commodities	4002	Business Supplies	11/27/15	970.32
H & H EQUIPMENT INC	AK	06	Department of Health and Social Services	4000	Commodities	4002	Business Supplies	12/29/15	1,931.05
H & H EQUIPMENT INC	AK	06	Department of Health and Social Services	4000	Commodities	4002	Business Supplies	01/21/16	145.22
H & H EQUIPMENT INC	AK	06	Department of Health and Social Services	4000	Commodities	4002	Business Supplies	01/25/16	463.35
H & H EQUIPMENT INC	AK	06	Department of Health and Social Services	4000	Commodities	4002	Business Supplies	01/27/16	3,794.16
H & H EQUIPMENT INC	AK	06	Department of Health and Social Services	4000	Commodities	4002	Business Supplies	02/12/16	897.03
H & H EQUIPMENT INC	AK	06	Department of Health and Social Services	4000	Commodities	4002	Business Supplies	02/22/16	752.95
H & H EQUIPMENT INC	AK	06	Department of Health and Social Services	4000	Commodities	4002	Business Supplies	02/25/16	283.90
H & H EQUIPMENT INC	AK	06	Department of Health and Social Services	4000	Commodities	4002	Business Supplies	03/09/16	507.20
H & H EQUIPMENT INC	AK	06	Department of Health and Social Services	4000	Commodities	4002	Business Supplies	03/14/16	425.90
H & H EQUIPMENT INC	AK	06	Department of Health and Social Services	4000	Commodities	4002	Business Supplies	03/29/16	1,744.94
H & H EQUIPMENT INC	AK	06	Department of Health and Social Services	4000	Commodities	4002	Business Supplies	04/04/16	270.10
H & H EQUIPMENT INC	AK	06	Department of Health and Social Services	4000	Commodities	4002	Business Supplies	04/28/16	2,213.14
H & H EQUIPMENT INC	AK	06	Department of Health and Social Services	4000	Commodities	4002	Business Supplies	05/12/16	992.95
H & H EQUIPMENT INC	AK	06	Department of Health and Social Services	4000	Commodities	4002	Business Supplies	05/18/16	1,491.25
H & H EQUIPMENT INC	AK	06	Department of Health and Social Services	4000	Commodities	4002	Business Supplies	06/03/16	52.40
H & H EQUIPMENT INC	AK	06	Department of Health and Social Services	4000	Commodities	4002	Business Supplies	06/27/16	28.00
H & H EQUIPMENT INC	AK	07	Department of Labor and Workforce Development	4000	Commodities	4002	Business Supplies	04/15/16	1,554.61
H & H EQUIPMENT INC	AK	08	Department of Commerce, Community and Economic Development	4000	Commodities	4002	Business Supplies	03/14/16	680.09
H & H EQUIPMENT INC	AK	08	Department of Commerce, Community and Economic Development	4000	Commodities	4002	Business Supplies	03/25/16	981.44
H & H EQUIPMENT INC	AK	10	Department of Natural Resources	4000	Commodities	4002	Business Supplies	08/10/15	19,601.51
H & H EQUIPMENT INC	AK	10	Department of Natural Resources	4000	Commodities	4002	Business Supplies	08/26/15	647.41
H & H EQUIPMENT INC	AK	10	Department of Natural Resources	4000	Commodities	4002	Business Supplies	09/03/15	289.20
H & H EQUIPMENT INC	AK	10	Department of Natural Resources	4000	Commodities	4002	Business Supplies	09/09/15	653.60
H & H EQUIPMENT INC	AK	10	Department of Natural Resources	4000	Commodities	4002	Business Supplies	09/18/15	334.99
H & H EQUIPMENT INC	AK	10	Department of Natural Resources	4000	Commodities	4002	Business Supplies	09/21/15	71.10
H & H EQUIPMENT INC	AK	10	Department of Natural Resources	4000	Commodities	4002	Business Supplies	10/01/15	743.40
H & H EQUIPMENT INC	AK	10	Department of Natural Resources	4000	Commodities	4002	Business Supplies	10/16/15	223.45
H & H EQUIPMENT INC	AK	10	Department of Natural Resources	4000	Commodities	4002	Business Supplies	11/12/15	859.30
H & H EQUIPMENT INC	AK	10	Department of Natural Resources	4000	Commodities	4002	Business Supplies	12/01/15	414.35
H & H EQUIPMENT INC	AK	10	Department of Natural Resources	4000	Commodities	4002	Business Supplies	12/29/15	194.95
H & H EQUIPMENT INC	AK	10	Department of Natural Resources	4000	Commodities	4002	Business Supplies	02/01/16	929.25
H & H EQUIPMENT INC	AK	10	Department of Natural Resources	4000	Commodities	4002	Business Supplies	02/02/16	1,307.75
H & H EQUIPMENT INC	AK	10	Department of Natural Resources	4000	Commodities	4002	Business Supplies	03/03/16	38.95
H & H EQUIPMENT INC	AK	10	Department of Natural Resources	4000	Commodities	4002	Business Supplies	03/18/16	1,218.55
H & H EQUIPMENT INC	AK	10	Department of Natural Resources	4000	Commodities	4002	Business Supplies	04/11/16	155.00
H & H EQUIPMENT INC	AK	10	Department of Natural Resources	4000	Commodities	4002	Business Supplies	04/12/16	2,514.89
H & H EQUIPMENT INC	AK	10	Department of Natural Resources	4000	Commodities	4002	Business Supplies	05/17/16	2,722.37
H & H EQUIPMENT INC	AK	10	Department of Natural Resources	4000	Commodities	4002	Business Supplies	06/02/16	881.07
H & H EQUIPMENT INC	AK	10	Department of Natural Resources	4000	Commodities	4002	Business Supplies	06/22/16	409.45
H & H EQUIPMENT INC	AK	11	Department of Fish and Game	4000	Commodities	4002	Business Supplies	10/01/15	260.00
H & H EQUIPMENT INC	AK	11	Department of Fish and Game	4000	Commodities	4002	Business Supplies	10/28/15	1,319.63

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H & H EQUIPMENT INC	AK	11	Department of Fish and Game	4000	Commodities	4002	Business Supplies	11/19/15	1,325.52
H & H EQUIPMENT INC	AK	11	Department of Fish and Game	4000	Commodities	4002	Business Supplies	11/24/15	513.80
H & H EQUIPMENT INC	AK	11	Department of Fish and Game	4000	Commodities	4002	Business Supplies	01/25/16	251.95
H & H EQUIPMENT INC	AK	11	Department of Fish and Game	4000	Commodities	4002	Business Supplies	03/03/16	676.35
H & H EQUIPMENT INC	AK	11	Department of Fish and Game	4000	Commodities	4002	Business Supplies	05/19/16	1,362.30
H & H EQUIPMENT INC	AK	12	Department of Public Safety	4000	Commodities	4002	Business Supplies	09/08/15	4,392.82
H & H EQUIPMENT INC	AK	12	Department of Public Safety	4000	Commodities	4002	Business Supplies	09/09/15	1,128.97
H & H EQUIPMENT INC	AK	12	Department of Public Safety	4000	Commodities	4002	Business Supplies	09/17/15	1,628.00
H & H EQUIPMENT INC	AK	12	Department of Public Safety	4000	Commodities	4002	Business Supplies	11/06/15	407.70
H & H EQUIPMENT INC	AK	12	Department of Public Safety	4000	Commodities	4002	Business Supplies	12/16/15	3,089.92
H & H EQUIPMENT INC	AK	12	Department of Public Safety	4000	Commodities	4002	Business Supplies	12/21/15	2,765.74
H & H EQUIPMENT INC	AK	12	Department of Public Safety	4000	Commodities	4002	Business Supplies	01/25/16	(1,128.97)
H & H EQUIPMENT INC	AK	12	Department of Public Safety	4000	Commodities	4002	Business Supplies	04/27/16	916.08
H & H EQUIPMENT INC	AK	18	Department of Environmental Conservation	4000	Commodities	4002	Business Supplies	10/30/15	9,415.22
H & H EQUIPMENT INC	AK	18	Department of Environmental Conservation	4000	Commodities	4002	Business Supplies	01/06/16	4,604.80
H & H EQUIPMENT INC	AK	18	Department of Environmental Conservation	4000	Commodities	4002	Business Supplies	05/09/16	9,242.47
H & H EQUIPMENT INC	AK	20	Department of Corrections	4000	Commodities	4002	Business Supplies	08/11/15	665.68
H & H EQUIPMENT INC	AK	20	Department of Corrections	4000	Commodities	4002	Business Supplies	11/06/15	1,667.09
H & H EQUIPMENT INC	AK	20	Department of Corrections	4000	Commodities	4002	Business Supplies	12/10/15	2,021.87
H & H EQUIPMENT INC	AK	20	Department of Corrections	4000	Commodities	4002	Business Supplies	01/06/16	1,404.24
H & H EQUIPMENT INC	AK	20	Department of Corrections	4000	Commodities	4002	Business Supplies	01/20/16	872.86
H & H EQUIPMENT INC	AK	20	Department of Corrections	4000	Commodities	4002	Business Supplies	01/21/16	65.94
H & H EQUIPMENT INC	AK	20	Department of Corrections	4000	Commodities	4002	Business Supplies	02/09/16	2,239.50
H & H EQUIPMENT INC	AK	20	Department of Corrections	4000	Commodities	4002	Business Supplies	04/27/16	249.98
H & H EQUIPMENT INC	AK	20	Department of Corrections	4000	Commodities	4002	Business Supplies	05/09/16	238.00
H & H EQUIPMENT INC	AK	20	Department of Corrections	4000	Commodities	4002	Business Supplies	06/09/16	1,917.41
H & H EQUIPMENT INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4002	Business Supplies	08/24/15	1,815.04
H & H EQUIPMENT INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4002	Business Supplies	09/01/15	1,320.23
H & H EQUIPMENT INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4002	Business Supplies	09/09/15	1,010.70
H & H EQUIPMENT INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4002	Business Supplies	09/16/15	183.15
H & H EQUIPMENT INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4002	Business Supplies	10/23/15	1,486.43
H & H EQUIPMENT INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4002	Business Supplies	11/06/15	193.99
H & H EQUIPMENT INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4002	Business Supplies	11/09/15	273.80
H & H EQUIPMENT INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4002	Business Supplies	11/30/15	4,624.23
H & H EQUIPMENT INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4002	Business Supplies	12/04/15	2,425.34
H & H EQUIPMENT INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4002	Business Supplies	12/29/15	605.87
H & H EQUIPMENT INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4002	Business Supplies	01/25/16	1,812.10
H & H EQUIPMENT INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4002	Business Supplies	02/26/16	2,808.30
H & H EQUIPMENT INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4002	Business Supplies	03/14/16	1,122.20
H & H EQUIPMENT INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4002	Business Supplies	03/21/16	159.10
H & H EQUIPMENT INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4002	Business Supplies	04/04/16	409.77
H & H EQUIPMENT INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4002	Business Supplies	04/11/16	3,001.44
H & H EQUIPMENT INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4002	Business Supplies	05/03/16	6,092.17
H & H EQUIPMENT INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4002	Business Supplies	05/16/16	5,187.40
H & H EQUIPMENT INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4002	Business Supplies	05/19/16	495.90
H & H EQUIPMENT INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4002	Business Supplies	05/23/16	1,099.99
H & H EQUIPMENT INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4002	Business Supplies	06/29/16	405.95
H & H EQUIPMENT INC	AK	30	Legislature	4000	Commodities	4002	Business Supplies	10/22/15	5,859.20
H & H EQUIPMENT INC	AK	30	Legislature	4000	Commodities	4002	Business Supplies	05/05/16	3,652.92
H & H EQUIPMENT INC	AK	41	Judiciary	4000	Commodities	4002	Business Supplies	09/18/15	12,297.98
H & H EQUIPMENT INC	AK	41	Judiciary	4000	Commodities	4002	Business Supplies	09/21/15	7,803.41
H & H EQUIPMENT INC	AK	41	Judiciary	4000	Commodities	4002	Business Supplies	11/12/15	6,847.44
H & H EQUIPMENT INC	AK	41	Judiciary	4000	Commodities	4002	Business Supplies	05/17/16	17,571.25
H & H EQUIPMENT INC	AK	02	Department of Administration	4000	Commodities	4003	Information Technology Equipment	09/09/15	203.83
H & H EQUIPMENT INC	AK	02	Department of Administration	4000	Commodities	4003	Information Technology Equipment	11/30/15	203.83
H & H EQUIPMENT INC	AK	06	Department of Health and Social Services	4000	Commodities	4003	Information Technology Equipment	09/16/15	1,975.45
H & H EQUIPMENT INC	AK	06	Department of Health and Social Services	4000	Commodities	4003	Information Technology Equipment	04/29/16	1,510.95
H & H EQUIPMENT INC	AK	06	Department of Health and Social Services	4000	Commodities	4003	Information Technology Equipment	06/03/16	1,756.57
H & H EQUIPMENT INC	AK	08	Department of Commerce, Community and Economic Development	4000	Commodities	4003	Information Technology Equipment	06/02/16	108.00
H & H EQUIPMENT INC	AK	11	Department of Fish and Game	4000	Commodities	4003	Information Technology Equipment	09/28/15	67.45
H & H EQUIPMENT INC	AK	11	Department of Fish and Game	4000	Commodities	4003	Information Technology Equipment	11/19/15	2,666.56
H & H EQUIPMENT INC	AK	11	Department of Fish and Game	4000	Commodities	4003	Information Technology Equipment	06/14/16	2,660.40
H & H EQUIPMENT INC	AK	11	Department of Fish and Game	4000	Commodities	4003	Information Technology Equipment	06/27/16	5,718.73
H & H EQUIPMENT INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4003	Information Technology Equipment	11/05/15	3,712.15
H & H EQUIPMENT INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4003	Information Technology Equipment	03/21/16	6,089.75
H & H EQUIPMENT INC	AK	05	Department of Education and Early Development	4000	Commodities	4034	Parts and Supplies	12/21/15	497.40
H & H EQUIPMENT INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	03/21/16	290.52
H & H EQUIPMENT INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5025	Information Technology	05/03/16	5,790.00

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H & H EQUIPMENT INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	12/30/15	16,651.82
HICKEL CONSTRUCTION & ENGINEERING ICN	AK	09	Department of Military and Veterans' Affairs	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	12/03/15	4,941.00
HICKEL INVESTMENT CO	AK	41	Judiciary	2000	Travel	2002	In-State Employee Lodging	11/16/15	1,584.00
HICKEL INVESTMENT CO	AK	41	Judiciary	2000	Travel	2002	In-State Employee Lodging	05/02/16	2,673.00
HICKEL INVESTMENT CO	AK	41	Judiciary	2000	Travel	2008	In-State Non-Employee Meals and Incidentals	09/10/15	1,140.00
HIGH ADVENTURE AIR CHARTER	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	07/30/15	4,290.00
HIGH ADVENTURE AIR CHARTER	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	08/10/15	1,820.00
HIGH ADVENTURE AIR CHARTER	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	08/13/15	1,690.00
HIGH ADVENTURE AIR CHARTER	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	09/16/15	1,300.00
HIGH ADVENTURE AIR CHARTER	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	09/21/15	7,410.00
HIGH ADVENTURE AIR CHARTER	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	09/24/15	3,640.00
HIGH ADVENTURE AIR CHARTER	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	10/06/15	5,005.00
HIGH ADVENTURE AIR CHARTER	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	02/02/16	1,885.00
HIGHSMITH LLC	WI	05	Department of Education and Early Development	5000	Capital Outlay	5006	Materials and Supplies	02/17/16	5,647.45
HILARY J WILLIAMS	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7210	Client Travel Benefits (Taxable)	12/21/15	1,237.50
HILARY J WILLIAMS	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7210	Client Travel Benefits (Taxable)	02/10/16	1,505.00
HILARY J WILLIAMS	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7210	Client Travel Benefits (Taxable)	03/31/16	2,312.50
HI-LITE SOLUTIONS INC	NY	25	Department of Transportation and Public Facilities	4000	Commodities	4035	Paint and Preservative	04/22/16	2,037.20
HILLCREST CHILDRENS CENTER	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	10/14/15	5,859.75
HILLCREST CHILDRENS CENTER	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	11/16/15	2,669.46
HILLCREST CHILDRENS CENTER	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	12/23/15	6,000.70
HILLCREST CHILDRENS CENTER	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	02/23/16	3,011.08
HILLCREST CHILDRENS CENTER	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	02/24/16	2,910.36
HILLCREST CHILDRENS CENTER	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	03/21/16	3,231.07
HILLCREST CHILDRENS CENTER	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	04/19/16	3,579.52
HILLCREST CHILDRENS CENTER	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/12/16	3,497.91
HILLCREST CHILDRENS CENTER	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	06/24/16	3,382.53
HILLCREST CHILDRENS CENTER	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	09/10/15	1,598.70
HILLCREST CHILDRENS CENTER	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	11/06/15	1,602.30
HILLCREST CHILDRENS CENTER	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	12/10/15	1,620.90
HILLCREST CHILDRENS CENTER	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	12/18/15	1,469.70
HILLCREST CHILDRENS CENTER	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	02/08/16	1,719.00
HILLCREST CHILDRENS CENTER	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	02/17/16	1,495.20
HILLCREST CHILDRENS CENTER	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	03/23/16	1,675.50
HILLCREST CHILDRENS CENTER	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	04/28/16	1,977.00
HILLCREST CHILDRENS CENTER	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	06/02/16	1,775.10
HILLCREST CHILDRENS CENTER	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	06/17/16	1,712.10
HILL-ROM	PA	06	Department of Health and Social Services	3000	Services	3034	Television	05/11/16	4,622.59
HILL-ROM	PA	06	Department of Health and Social Services	4000	Commodities	4034	Parts and Supplies	09/10/15	2,415.10
HILLS COMMERCIAL LAUNDRY INC	AK	06	Department of Health and Social Services	3000	Services	3068	Laundry	02/10/16	3,933.41
HILLS COMMERCIAL LAUNDRY INC	AK	06	Department of Health and Social Services	3000	Services	3068	Laundry	02/11/16	3,536.83
HILLS COMMERCIAL LAUNDRY INC	AK	06	Department of Health and Social Services	3000	Services	3068	Laundry	03/04/16	3,814.91
Hilman Incorporated	NJ	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	12/16/15	250.00
Hilman Incorporated	NJ	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	12/16/15	3,352.00
HILTI INC	TX	25	Department of Transportation and Public Facilities	4000	Commodities	4038	Small Tools/Minor Equipment	04/25/16	3,518.90
HILTON HOTELS INC	IL	05	Department of Education and Early Development	3000	Services	3000	Training/Conferences	12/01/15	9,594.00
HILTON HOTELS INC	IL	05	Department of Education and Early Development	3000	Services	3000	Training/Conferences	12/24/15	9,594.00
HISPEED GEAR INC	TX	06	Department of Health and Social Services	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	09/24/15	1,224.00
HISTOLOGY CONSULTATION SERVICES INC	WA	11	Department of Fish and Game	3000	Services	3061	Conservation/Environmental	09/16/15	2,010.00
HITDNA LLC	CA	02	Department of Administration	3000	Services	3023	Expert Witness	11/16/15	3,250.00
HITDNA LLC	CA	02	Department of Administration	3000	Services	3023	Expert Witness	03/30/16	6,000.00
H & K SHEETMETAL FABRICATORS INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	04/27/16	3,481.00
H & K SHEETMETAL FABRICATORS INC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	06/06/16	9,036.00
HMH PAINT & GLASS INC	AK	41	Judiciary	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	03/31/16	4,732.00
HMH PAINT & GLASS INC	AK	06	Department of Health and Social Services	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	09/11/15	660.00
HMH PAINT & GLASS INC	AK	20	Department of Corrections	4000	Commodities	4022	Other Safety	10/20/15	1,215.00
HMH PAINT & GLASS INC	AK	20	Department of Corrections	4000	Commodities	4024	Building Materials	04/27/16	1,194.00
HMH PAINT & GLASS INC	AK	06	Department of Health and Social Services	4000	Commodities	4034	Parts and Supplies	09/11/15	343.36
HMH PAINT & GLASS INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	10/29/15	1,624.24
HMH PAINT & GLASS INC	AK	20	Department of Corrections	4000	Commodities	4035	Paint and Preservative	10/21/15	1,029.25
HMH PAINT & GLASS INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4038	Small Tools/Minor Equipment	02/22/16	8,430.00
HMONG CENTER OF ALASKA INC	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	12/01/15	2,500.00
HMS INC	AK	05	Department of Education and Early Development	3000	Services	3005	Management/Consulting	06/28/16	13,450.00
HOBBIT ENVIRONMENTAL CONSULTING CORP	AK	08	Department of Commerce, Community and Economic Development	3000	Services	3061	Conservation/Environmental	12/24/15	17,650.00
HOBBIT ENVIRONMENTAL CONSULTING CORP	AK	08	Department of Commerce, Community and Economic Development	3000	Services	3061	Conservation/Environmental	02/09/16	9,000.00
HOBBIT ENVIRONMENTAL CONSULTING CORP	AK	08	Department of Commerce, Community and Economic Development	3000	Services	3061	Conservation/Environmental	06/16/16	17,250.00
HOC SERVICES INC	AK	11	Department of Fish and Game	3000	Services	3069	Commission Sales	10/30/15	1,350.00
HOFFMAN-LANGLIE INC	AK	11	Department of Fish and Game	4000	Commodities	4024	Building Materials	08/21/15	2,141.40

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HOFFMAN-LANGLIE INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	04/28/16	11,349.01
HOFFMAN-LANGLIE INC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	08/05/15	1,323.95
HOFFMAN-LANGLIE INC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7021	Materials and Supplies Grants	09/17/15	3,511.31
HOFFMAN-LANGLIE INC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7021	Materials and Supplies Grants	01/19/16	1,287.97
HOGAN LOVELLS US LLP	DC	03	Department of Law	3000	Services	3022	Attorney	01/22/16	16,661.46
HOLADAY-PARKS INC	AK	11	Department of Fish and Game	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	06/29/16	4,984.65
HOLADAY-PARKS INC	AK	20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	10/13/15	1,877.12
HOLADAY-PARKS INC	AK	20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	12/22/15	3,754.24
HOLIDAY ALASKA INC MAIN OFFICE	MN	11	Department of Fish and Game	3000	Services	3069	Commission Sales	10/30/15	1,118.00
HOLLAND ENTERPRISE RESOURCE SOLUTIONS LLC	AK	12	Department of Public Safety	3000	Services	3000	Training/Conferences	01/21/16	1,015.00
HOLLAND ENTERPRISE RESOURCE SOLUTIONS LLC	AK	12	Department of Public Safety	3000	Services	3000	Training/Conferences	02/22/16	1,222.70
HOLLAND & HART LLP	CO	03	Department of Law	3000	Services	3022	Attorney	10/13/15	88,852.05
HOLLAND & HART LLP	CO	03	Department of Law	3000	Services	3022	Attorney	12/01/15	2,314.00
HOLLAND & HART LLP	CO	03	Department of Law	3000	Services	3022	Attorney	02/08/16	40,384.76
HOLLAND & HART LLP	CO	03	Department of Law	3000	Services	3022	Attorney	02/19/16	20,502.00
HOLLAND & HART LLP	CO	03	Department of Law	3000	Services	3022	Attorney	05/19/16	6,944.00
HOLLAND & HART LLP	CO	03	Department of Law	3000	Services	3022	Attorney	05/27/16	3,540.00
HOLLAND & HART LLP	CO	03	Department of Law	3000	Services	3022	Attorney	06/29/16	1,905.00
HOLLAND ROOFING CO INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	09/28/15	49,739.00
HOLLIS COMMUNITY COUNCIL INC	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	07/22/15	35,142.00
HOLLIS PUBLIC LIBRARY	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	08/28/15	6,650.00
HOLLY CARROLL	AK	11	Department of Fish and Game	2000	Travel	2001	In-State Employee Surface Transportation	09/30/15	776.25
HOLLY CARROLL	AK	11	Department of Fish and Game	2000	Travel	2002	In-State Employee Lodging	09/30/15	750.00
HOLLY CARROLL	AK	11	Department of Fish and Game	2000	Travel	2003	In-State Employee Meals and Incidentals	09/30/15	1,548.00
HOLMES WEDDLE & BARCOTT PC	AK	01	Office of the Governor	3000	Services	3005	Management/Consulting	11/02/15	14,327.50
HOLMES WEDDLE & BARCOTT PC	AK	01	Office of the Governor	3000	Services	3005	Management/Consulting	12/31/15	2,622.10
HOLMES WEDDLE & BARCOTT PC	AK	30	Legislature	3000	Services	3022	Attorney	09/16/15	25,857.30
HOLMES WEDDLE & BARCOTT PC	AK	30	Legislature	3000	Services	3022	Attorney	10/28/15	8,666.96
HOLMES WEDDLE & BARCOTT PC	AK	30	Legislature	3000	Services	3022	Attorney	11/23/15	4,481.50
HOLMES WEDDLE & BARCOTT PC	AK	30	Legislature	3000	Services	3022	Attorney	02/08/16	3,752.92
HOLMES WEDDLE & BARCOTT PC	AK	30	Legislature	3000	Services	3022	Attorney	03/18/16	1,319.32
HOLMES WEDDLE & BARCOTT PC	AK	30	Legislature	3000	Services	3022	Attorney	04/20/16	2,050.00
HOLOGIC INC	MA	06	Department of Health and Social Services	4000	Commodities	4016	Laboratory Supplies	01/06/16	1,318.00
HOLOGIC INC	MA	06	Department of Health and Social Services	4000	Commodities	4016	Laboratory Supplies	01/14/16	4,125.00
HOLOGIC INC	MA	06	Department of Health and Social Services	4000	Commodities	4016	Laboratory Supplies	02/11/16	3,600.00
HOLOGIC INC	MA	06	Department of Health and Social Services	4000	Commodities	4016	Laboratory Supplies	03/22/16	71,768.00
HOLOGIC INC	MA	06	Department of Health and Social Services	4000	Commodities	4016	Laboratory Supplies	04/28/16	11,562.50
HOME DEPOT CREDIT SERVICES	OH	05	Department of Education and Early Development	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	06/30/16	1,822.54
HOME DEPOT CREDIT SERVICES	OH	25	Department of Transportation and Public Facilities	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	06/30/16	299.00
HOME DEPOT CREDIT SERVICES	OH	25	Department of Transportation and Public Facilities	4000	Commodities	4017	Non-Laboratory Supplies	05/09/16	2,190.00
HOME DEPOT CREDIT SERVICES	OH	11	Department of Fish and Game	4000	Commodities	4024	Building Materials	06/23/16	1,215.03
HOME DEPOT CREDIT SERVICES	OH	20	Department of Corrections	4000	Commodities	4030	Electrical	09/04/15	142.87
HOME DEPOT CREDIT SERVICES	OH	20	Department of Corrections	4000	Commodities	4030	Electrical	11/23/15	394.04
HOME DEPOT CREDIT SERVICES	OH	20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	09/03/15	1,306.39
HOME DEPOT CREDIT SERVICES	OH	20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	09/04/15	2,679.49
HOME DEPOT CREDIT SERVICES	OH	20	Department of Corrections	4000	Commodities	4035	Paint and Preservative	11/23/15	1,076.17
HOME OF LOVE ALH	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	02/01/16	3,527.98
HOME OF LOVE ALH	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	03/04/16	4,035.80
HOME OF LOVE ALH	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	03/23/16	4,692.20
HOME OF LOVE ALH	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	04/25/16	5,015.80
HOME OF LOVE ALH	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	05/12/16	4,854.00
HOME OF LOVE ALH	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	06/09/16	5,015.80
HOMER COUNCIL ON THE ARTS	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	10/21/15	11,050.00
HOMER COUNCIL ON THE ARTS	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	11/23/15	10,270.00
HOMER COUNCIL ON THE ARTS	AK	04	Department of Revenue	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	10/29/15	8,000.00
HOMER D NEAL	AK	10	Department of Natural Resources	2000	Travel	2002	In-State Employee Lodging	09/04/15	1,625.00
HOMER ELECTRIC ASSOC	AK	09	Department of Military and Veterans' Affairs	3000	Services	3013	Penalties And Fines	12/02/15	13.85
HOMER ELECTRIC ASSOC	AK	09	Department of Military and Veterans' Affairs	3000	Services	3013	Penalties And Fines	01/12/16	27.15
HOMER ELECTRIC ASSOC	AK	09	Department of Military and Veterans' Affairs	3000	Services	3013	Penalties And Fines	01/19/16	24.61
HOMER ELECTRIC ASSOC	AK	09	Department of Military and Veterans' Affairs	3000	Services	3013	Penalties And Fines	01/22/16	22.60
HOMER ELECTRIC ASSOC	AK	09	Department of Military and Veterans' Affairs	3000	Services	3014	Interest Expense	10/30/15	12.86
HOMER ELECTRIC ASSOC	AK	25	Department of Transportation and Public Facilities	3000	Services	3014	Interest Expense	06/13/16	2.00
HOMER ELECTRIC ASSOC	AK	06	Department of Health and Social Services	3000	Services	3048	Electricity	08/06/15	2,599.03
HOMER ELECTRIC ASSOC	AK	06	Department of Health and Social Services	3000	Services	3048	Electricity	09/04/15	2,944.83
HOMER ELECTRIC ASSOC	AK	06	Department of Health and Social Services	3000	Services	3048	Electricity	10/05/15	2,768.12
HOMER ELECTRIC ASSOC	AK	06	Department of Health and Social Services	3000	Services	3048	Electricity	11/12/15	3,259.51
HOMER ELECTRIC ASSOC	AK	06	Department of Health and Social Services	3000	Services	3048	Electricity	12/01/15	3,516.45
HOMER ELECTRIC ASSOC	AK	06	Department of Health and Social Services	3000	Services	3048	Electricity	12/31/15	3,300.65

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HOMER ELECTRIC ASSOC	AK	06	Department of Health and Social Services	3000	Services	3048	Electricity	01/28/16	3,342.75
HOMER ELECTRIC ASSOC	AK	06	Department of Health and Social Services	3000	Services	3048	Electricity	03/03/16	3,221.83
HOMER ELECTRIC ASSOC	AK	06	Department of Health and Social Services	3000	Services	3048	Electricity	03/31/16	2,776.59
HOMER ELECTRIC ASSOC	AK	06	Department of Health and Social Services	3000	Services	3048	Electricity	04/28/16	2,740.47
HOMER ELECTRIC ASSOC	AK	06	Department of Health and Social Services	3000	Services	3048	Electricity	06/28/16	2,975.25
HOMER ELECTRIC ASSOC	AK	09	Department of Military and Veterans' Affairs	3000	Services	3048	Electricity	09/10/15	1,469.29
HOMER ELECTRIC ASSOC	AK	09	Department of Military and Veterans' Affairs	3000	Services	3048	Electricity	10/30/15	1,569.90
HOMER ELECTRIC ASSOC	AK	09	Department of Military and Veterans' Affairs	3000	Services	3048	Electricity	12/02/15	1,505.88
HOMER ELECTRIC ASSOC	AK	09	Department of Military and Veterans' Affairs	3000	Services	3048	Electricity	01/12/16	1,265.61
HOMER ELECTRIC ASSOC	AK	09	Department of Military and Veterans' Affairs	3000	Services	3048	Electricity	01/19/16	1,265.61
HOMER ELECTRIC ASSOC	AK	09	Department of Military and Veterans' Affairs	3000	Services	3048	Electricity	01/22/16	1,348.38
HOMER ELECTRIC ASSOC	AK	09	Department of Military and Veterans' Affairs	3000	Services	3048	Electricity	02/24/16	1,588.84
HOMER ELECTRIC ASSOC	AK	09	Department of Military and Veterans' Affairs	3000	Services	3048	Electricity	03/21/16	1,598.00
HOMER ELECTRIC ASSOC	AK	09	Department of Military and Veterans' Affairs	3000	Services	3048	Electricity	04/14/16	1,269.05
HOMER ELECTRIC ASSOC	AK	09	Department of Military and Veterans' Affairs	3000	Services	3048	Electricity	05/25/16	1,416.20
HOMER ELECTRIC ASSOC	AK	10	Department of Natural Resources	3000	Services	3048	Electricity	08/13/15	1,585.92
HOMER ELECTRIC ASSOC	AK	10	Department of Natural Resources	3000	Services	3048	Electricity	08/27/15	2,464.11
HOMER ELECTRIC ASSOC	AK	10	Department of Natural Resources	3000	Services	3048	Electricity	09/11/15	3,196.47
HOMER ELECTRIC ASSOC	AK	10	Department of Natural Resources	3000	Services	3048	Electricity	10/01/15	1,057.56
HOMER ELECTRIC ASSOC	AK	10	Department of Natural Resources	3000	Services	3048	Electricity	10/27/15	2,089.76
HOMER ELECTRIC ASSOC	AK	10	Department of Natural Resources	3000	Services	3048	Electricity	11/13/15	1,228.80
HOMER ELECTRIC ASSOC	AK	10	Department of Natural Resources	3000	Services	3048	Electricity	11/19/15	1,190.63
HOMER ELECTRIC ASSOC	AK	10	Department of Natural Resources	3000	Services	3048	Electricity	12/08/15	1,381.53
HOMER ELECTRIC ASSOC	AK	10	Department of Natural Resources	3000	Services	3048	Electricity	12/28/15	2,195.01
HOMER ELECTRIC ASSOC	AK	10	Department of Natural Resources	3000	Services	3048	Electricity	12/31/15	1,300.37
HOMER ELECTRIC ASSOC	AK	10	Department of Natural Resources	3000	Services	3048	Electricity	01/19/16	364.20
HOMER ELECTRIC ASSOC	AK	10	Department of Natural Resources	3000	Services	3048	Electricity	02/01/16	2,009.37
HOMER ELECTRIC ASSOC	AK	10	Department of Natural Resources	3000	Services	3048	Electricity	02/08/16	118.34
HOMER ELECTRIC ASSOC	AK	10	Department of Natural Resources	3000	Services	3048	Electricity	02/19/16	38.74
HOMER ELECTRIC ASSOC	AK	10	Department of Natural Resources	3000	Services	3048	Electricity	02/29/16	1,963.85
HOMER ELECTRIC ASSOC	AK	10	Department of Natural Resources	3000	Services	3048	Electricity	04/06/16	1,127.57
HOMER ELECTRIC ASSOC	AK	10	Department of Natural Resources	3000	Services	3048	Electricity	06/24/16	1,218.55
HOMER ELECTRIC ASSOC	AK	10	Department of Natural Resources	3000	Services	3048	Electricity	06/30/16	1,315.63
HOMER ELECTRIC ASSOC	AK	11	Department of Fish and Game	3000	Services	3048	Electricity	09/17/15	54.56
HOMER ELECTRIC ASSOC	AK	11	Department of Fish and Game	3000	Services	3048	Electricity	09/29/15	83.48
HOMER ELECTRIC ASSOC	AK	11	Department of Fish and Game	3000	Services	3048	Electricity	10/01/15	37.51
HOMER ELECTRIC ASSOC	AK	11	Department of Fish and Game	3000	Services	3048	Electricity	10/12/15	159.96
HOMER ELECTRIC ASSOC	AK	11	Department of Fish and Game	3000	Services	3048	Electricity	10/28/15	74.64
HOMER ELECTRIC ASSOC	AK	11	Department of Fish and Game	3000	Services	3048	Electricity	11/09/15	393.89
HOMER ELECTRIC ASSOC	AK	11	Department of Fish and Game	3000	Services	3048	Electricity	11/19/15	74.64
HOMER ELECTRIC ASSOC	AK	11	Department of Fish and Game	3000	Services	3048	Electricity	12/01/15	37.51
HOMER ELECTRIC ASSOC	AK	11	Department of Fish and Game	3000	Services	3048	Electricity	12/02/15	151.28
HOMER ELECTRIC ASSOC	AK	11	Department of Fish and Game	3000	Services	3048	Electricity	01/06/16	74.83
HOMER ELECTRIC ASSOC	AK	11	Department of Fish and Game	3000	Services	3048	Electricity	02/08/16	37.51
HOMER ELECTRIC ASSOC	AK	11	Department of Fish and Game	3000	Services	3048	Electricity	03/09/16	376.60
HOMER ELECTRIC ASSOC	AK	11	Department of Fish and Game	3000	Services	3048	Electricity	03/15/16	489.15
HOMER ELECTRIC ASSOC	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	09/03/15	22,408.85
HOMER ELECTRIC ASSOC	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	09/10/15	778.06
HOMER ELECTRIC ASSOC	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	09/14/15	15,114.95
HOMER ELECTRIC ASSOC	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	09/17/15	967.28
HOMER ELECTRIC ASSOC	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	09/29/15	16,968.03
HOMER ELECTRIC ASSOC	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	10/01/15	40.42
HOMER ELECTRIC ASSOC	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	10/02/15	1,406.17
HOMER ELECTRIC ASSOC	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	10/05/15	42.42
HOMER ELECTRIC ASSOC	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	10/12/15	6,059.18
HOMER ELECTRIC ASSOC	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	10/21/15	13,134.25
HOMER ELECTRIC ASSOC	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	10/28/15	24,324.53
HOMER ELECTRIC ASSOC	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	11/02/15	1,125.16
HOMER ELECTRIC ASSOC	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	11/03/15	30,535.53
HOMER ELECTRIC ASSOC	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	11/09/15	1,939.08
HOMER ELECTRIC ASSOC	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	11/10/15	1,413.91
HOMER ELECTRIC ASSOC	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	11/13/15	82.62
HOMER ELECTRIC ASSOC	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	11/18/15	12,738.79
HOMER ELECTRIC ASSOC	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	12/04/15	2,577.63
HOMER ELECTRIC ASSOC	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	12/08/15	79.12
HOMER ELECTRIC ASSOC	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	12/09/15	1,675.35
HOMER ELECTRIC ASSOC	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	12/22/15	207.44
HOMER ELECTRIC ASSOC	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	12/24/15	13,328.53

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HOMER ELECTRIC ASSOC	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	12/28/15	573.01
HOMER ELECTRIC ASSOC	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	12/29/15	1,926.86
HOMER ELECTRIC ASSOC	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	01/06/16	35,450.54
HOMER ELECTRIC ASSOC	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	01/07/16	2,583.02
HOMER ELECTRIC ASSOC	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	01/19/16	2,512.99
HOMER ELECTRIC ASSOC	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	01/21/16	15,660.28
HOMER ELECTRIC ASSOC	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	01/22/16	41,629.13
HOMER ELECTRIC ASSOC	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	01/28/16	337.11
HOMER ELECTRIC ASSOC	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	02/08/16	6,836.10
HOMER ELECTRIC ASSOC	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	02/19/16	15,953.19
HOMER ELECTRIC ASSOC	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	02/23/16	2,275.44
HOMER ELECTRIC ASSOC	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	02/24/16	834.09
HOMER ELECTRIC ASSOC	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	03/02/16	2,349.07
HOMER ELECTRIC ASSOC	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	03/03/16	125.12
HOMER ELECTRIC ASSOC	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	03/09/16	42,462.62
HOMER ELECTRIC ASSOC	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	03/15/16	877.32
HOMER ELECTRIC ASSOC	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	03/21/16	15,712.98
HOMER ELECTRIC ASSOC	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	03/22/16	1,152.27
HOMER ELECTRIC ASSOC	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	03/29/16	38,078.30
HOMER ELECTRIC ASSOC	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	03/30/16	1,962.28
HOMER ELECTRIC ASSOC	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	03/31/16	2,146.85
HOMER ELECTRIC ASSOC	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	04/18/16	14,599.44
HOMER ELECTRIC ASSOC	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	04/22/16	32,866.23
HOMER ELECTRIC ASSOC	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	04/28/16	1,643.11
HOMER ELECTRIC ASSOC	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	05/03/16	1,941.93
HOMER ELECTRIC ASSOC	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	05/18/16	39,963.50
HOMER ELECTRIC ASSOC	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	05/25/16	308.33
HOMER ELECTRIC ASSOC	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	06/06/16	1,558.59
HOMER ELECTRIC ASSOC	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	06/13/16	1,646.47
HOMER ELECTRIC ASSOC	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	06/14/16	4,751.54
HOMER ELECTRIC ASSOC	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	06/28/16	41.56
HOMER ELECTRIC ASSOC	AK	41	Judiciary	3000	Services	3048	Electricity	08/03/15	1,151.35
HOMER ELECTRIC ASSOC	AK	41	Judiciary	3000	Services	3048	Electricity	08/05/15	12,755.64
HOMER ELECTRIC ASSOC	AK	41	Judiciary	3000	Services	3048	Electricity	09/09/15	13,570.81
HOMER ELECTRIC ASSOC	AK	41	Judiciary	3000	Services	3048	Electricity	10/09/15	12,217.18
HOMER ELECTRIC ASSOC	AK	41	Judiciary	3000	Services	3048	Electricity	11/09/15	11,883.80
HOMER ELECTRIC ASSOC	AK	41	Judiciary	3000	Services	3048	Electricity	12/01/15	11,866.14
HOMER ELECTRIC ASSOC	AK	41	Judiciary	3000	Services	3048	Electricity	01/08/16	11,223.37
HOMER ELECTRIC ASSOC	AK	41	Judiciary	3000	Services	3048	Electricity	02/05/16	11,732.46
HOMER ELECTRIC ASSOC	AK	41	Judiciary	3000	Services	3048	Electricity	03/04/16	10,825.19
HOMER ELECTRIC ASSOC	AK	41	Judiciary	3000	Services	3048	Electricity	03/31/16	9,344.76
HOMER ELECTRIC ASSOC	AK	41	Judiciary	3000	Services	3048	Electricity	04/29/16	9,824.28
HOMER ELECTRIC ASSOC	AK	41	Judiciary	3000	Services	3048	Electricity	05/26/16	10,720.23
HOMER ELECTRIC ASSOC	AK	41	Judiciary	3000	Services	3048	Electricity	06/29/16	11,080.80
HOMER ELECTRIC ASSOC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5011	Utility Relocation	09/22/15	31,649.00
HOMER ELECTRIC ASSOC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5011	Utility Relocation	12/22/15	44,633.19
HOMER ELECTRIC ASSOC	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	11/16/15	158,408.80
HOMER ELECTRIC ASSOC	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	02/08/16	36,540.00
HOMER ELECTRIC ASSOC	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	04/20/16	29,232.00
HOMER ELECTRIC ASSOC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7022	Miscellaneous Contracts and Sub-Contracts Grants	11/16/15	32.30
HOMER REFRIGERATION LLC	AK	11	Department of Fish and Game	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	09/16/15	2,506.01
HOMER REFRIGERATION LLC	AK	11	Department of Fish and Game	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	05/13/16	1,237.50
HOMER SENIOR CITIZENS	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	08/20/15	45,862.00
HOMER SENIOR CITIZENS	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	08/26/15	27,723.00
HOMER SENIOR CITIZENS	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	10/07/15	1,207.20
HOMER SENIOR CITIZENS	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	10/12/15	1,203.00
HOMER SENIOR CITIZENS	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	11/03/15	1,233.60
HOMER SENIOR CITIZENS	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	11/24/15	45,860.00
HOMER SENIOR CITIZENS	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	12/18/15	1,114.80
HOMER SENIOR CITIZENS	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	12/23/15	1,080.60
HOMER SENIOR CITIZENS	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	01/20/16	1,099.80
HOMER SENIOR CITIZENS	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	01/22/16	27,723.00
HOMER SENIOR CITIZENS	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	02/03/16	45,862.00
HOMER SENIOR CITIZENS	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	02/16/16	1,048.20
HOMER SENIOR CITIZENS	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	03/16/16	1,064.40
HOMER SENIOR CITIZENS	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	04/13/16	1,142.40
HOMER SENIOR CITIZENS	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/04/16	22,178.00
HOMER SENIOR CITIZENS	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/12/16	36,689.00

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VENDOR NAME	VENDOR STATE	DEPT	DEPT NAME	ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	ACCT CODE	ACCT CODE DESCRIPTION	ISSUE DATE	AMOUNT
HOMER SENIOR CITIZENS	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/27/16	1,113.60
HOMER SENIOR CITIZENS	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	06/01/16	27,723.00
HOMER SENIOR CITIZENS	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	06/28/16	1,185.60
HOMER SENIOR CITIZENS	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7015	Promotion/Outreach/Intervention Infrastructure Grants	07/31/15	39,545.53
HOMER SENIOR CITIZENS	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	02/04/16	1,453.20
HOMER SENIOR CITIZENS	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	02/19/16	1,501.64
HOMER SENIOR CITIZENS	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	03/23/16	2,730.51
HOMER SENIOR CITIZENS	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	04/25/16	4,560.10
HOMER SENIOR CITIZENS	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	05/12/16	4,413.00
HOMER SENIOR CITIZENS	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	06/20/16	4,560.10
HOMER SEPTIC SERVICES LLC	AK	10	Department of Natural Resources	3000	Services	3049	Water and Sewage	11/23/15	4,600.00
HOMER SOCIETY OF NATURAL HISTORY INC	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	10/14/15	21,000.00
HOMER SOCIETY OF NATURAL HISTORY INC	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	08/24/15	93,366.00
HOMER SOCIETY OF NATURAL HISTORY INC	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	10/08/15	79,429.06
HOMER SOCIETY OF NATURAL HISTORY INC	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	10/26/15	25,234.16
HOMER SOCIETY OF NATURAL HISTORY INC	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	02/18/16	13,182.31
HOMER SOCIETY OF NATURAL HISTORY INC	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	06/24/16	5,798.25
HOMER SOIL & WATER CONSERVATION DISTRICT	AK	10	Department of Natural Resources	3000	Services	3061	Conservation/Environmental	10/07/15	1,422.16
HOMESTEADERS COMMUNITY CENTER	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	11/19/15	7,500.00
HONEYWELL INTERNATIONAL INC	IL	09	Department of Military and Veterans' Affairs	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	03/09/16	7,285.68
HONEYWELL INTERNATIONAL INC	IL	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	12/02/15	1,004.52
HONEYWELL INTERNATIONAL INC	TX	20	Department of Corrections	4000	Commodities	4023	Law Enforcement	03/22/16	2,177.49
HONEYWELL INTERNATIONAL INC	TX	20	Department of Corrections	4000	Commodities	4030	Electrical	06/23/16	1,420.41
HONEYWELL INTERNATIONAL INC	IL	25	Department of Transportation and Public Facilities	4000	Commodities	4031	Plumbing	12/02/15	699.68
Hoodoo Sport Fishing	AK	11	Department of Fish and Game	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	09/16/15	6,750.00
Hoodoo Sport Fishing	AK	11	Department of Fish and Game	4000	Commodities	4039	Aviation	09/16/15	3,600.00
Hoodoo Sport Fishing	AK	11	Department of Fish and Game	4000	Commodities	4041	Vehicle	09/16/15	50.00
HOONAH CITY SCHOOLS	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	10/07/15	12,836.00
HOONAH CITY SCHOOLS	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	10/13/15	194,748.00
HOONAH CITY SCHOOLS	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	10/26/15	9,773.67
HOONAH CITY SCHOOLS	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	11/10/15	194,748.00
HOONAH CITY SCHOOLS	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	11/25/15	12,948.02
HOONAH CITY SCHOOLS	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	11/27/15	5,235.79
HOONAH CITY SCHOOLS	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	12/03/15	10,960.00
HOONAH CITY SCHOOLS	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	12/11/15	194,748.00
HOONAH CITY SCHOOLS	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	12/14/15	16,835.00
HOONAH CITY SCHOOLS	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	01/11/16	5,708.17
HOONAH CITY SCHOOLS	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	01/13/16	199,765.96
HOONAH CITY SCHOOLS	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	01/27/16	20,782.91
HOONAH CITY SCHOOLS	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	01/28/16	33,463.07
HOONAH CITY SCHOOLS	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	02/10/16	194,748.00
HOONAH CITY SCHOOLS	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	02/26/16	6,149.86
HOONAH CITY SCHOOLS	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	03/07/16	15,479.00
HOONAH CITY SCHOOLS	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	03/11/16	194,748.00
HOONAH CITY SCHOOLS	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	03/18/16	7,350.72
HOONAH CITY SCHOOLS	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	03/31/16	12,834.00
HOONAH CITY SCHOOLS	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	04/13/16	161,661.00
HOONAH CITY SCHOOLS	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	04/25/16	5,600.08
HOONAH CITY SCHOOLS	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/06/16	6,775.97
HOONAH CITY SCHOOLS	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/09/16	31,399.34
HOONAH CITY SCHOOLS	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/11/16	161,661.00
HOONAH CITY SCHOOLS	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/19/16	12,259.42
HOONAH CITY SCHOOLS	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/23/16	3,823.74
HOONAH CITY SCHOOLS	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	06/10/16	4,904.48
HOONAH CITY SCHOOLS	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	06/13/16	161,661.00
HOONAH CITY SCHOOLS	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	07/14/15	194,748.00
HOONAH CITY SCHOOLS	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	08/12/15	194,748.00
HOONAH CITY SCHOOLS	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	09/03/15	12,430.00
HOONAH CITY SCHOOLS	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	09/11/15	194,748.00
HOOPTIME BASKETBALL INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	11/16/15	2,138.00
HOOVER ENTERPRISES	OH	25	Department of Transportation and Public Facilities	4000	Commodities	4022	Other Safety	11/13/15	3,499.96
HOPE COMMUNITY LIBRARY	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	12/15/15	6,650.00
HOPE COMMUNITY RESOURCES INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	08/27/15	56,650.00
HOPE COMMUNITY RESOURCES INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	09/16/15	388,296.00
HOPE COMMUNITY RESOURCES INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	11/05/15	405,776.00
HOPE COMMUNITY RESOURCES INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	11/06/15	35,668.00
HOPE COMMUNITY RESOURCES INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	12/08/15	200,000.00
HOPE COMMUNITY RESOURCES INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	02/02/16	36,470.00

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HOPE COMMUNITY RESOURCES INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	02/03/16	14,188.00
HOPE COMMUNITY RESOURCES INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	02/08/16	388,296.00
HOPE COMMUNITY RESOURCES INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	04/26/16	14,282.00
HOPE COMMUNITY RESOURCES INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	04/27/16	15,000.00
HOPE COMMUNITY RESOURCES INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	04/28/16	300,145.00
HOPE COMMUNITY RESOURCES INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/10/16	12,126.00
HOPE COMMUNITY RESOURCES INC	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	07/30/15	86,084.56
HOPE COMMUNITY RESOURCES INC	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	11/04/15	420,642.11
HOPE COMMUNITY RESOURCES INC	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	01/22/16	59,032.10
HOPE COMMUNITY RESOURCES INC	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	04/29/16	97,913.70
HOPE COMMUNITY RESOURCES INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	02/09/16	8,740.00
HOPE COMMUNITY RESOURCES INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	03/18/16	1,760.00
HOPE COMMUNITY RESOURCES INC	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7020	Client Services Grants	07/31/15	75,207.43
HOPE COMMUNITY RESOURCES INC	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7020	Client Services Grants	11/10/15	18,876.06
HOPE COUNSELING CENTER	AK	41	Judiciary	3000	Services	3063	Program Management/Consulting	02/09/16	1,250.00
HOPE COUNSELING CENTER	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7207	Medical and Health Care Payment Benefits (Taxable)	03/24/16	3,100.00
HOPE HAVEN ASSISTED LIVING LLC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	02/01/16	1,302.93
HOPE INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	10/05/15	3,235.00
HOPE INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	12/03/15	2,160.00
HOPE INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	01/27/16	5,505.00
HOPE SUNRISE HISTORICAL SOCIETY	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	11/10/15	2,000.00
HOPKINS BROTHERS CONSTRUCTION INC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7022	Miscellaneous Contracts and Sub-Contracts Grants	03/23/16	80,150.00
HOPKINS BROTHERS CONSTRUCTION INC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7022	Miscellaneous Contracts and Sub-Contracts Grants	04/14/16	107,909.50
HOPKINS BROTHERS CONSTRUCTION INC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7022	Miscellaneous Contracts and Sub-Contracts Grants	06/02/16	143,434.50
HORAN & COMPANY LLC	AK	10	Department of Natural Resources	3000	Services	3005	Management/Consulting	01/28/16	18,000.00
HORAN & COMPANY LLC	AK	05	Department of Education and Early Development	3000	Services	3054	Surveys/Appraisals	01/19/16	4,600.00
HORAN & COMPANY LLC	AK	05	Department of Education and Early Development	3000	Services	3054	Surveys/Appraisals	06/22/16	8,500.00
HORIZON ASSISTED LIVING OF FAIRBANKS LLC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	02/10/16	1,736.31
HORIZON ASSISTED LIVING OF FAIRBANKS LLC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	02/19/16	1,738.17
HORIZON ASSISTED LIVING OF FAIRBANKS LLC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	03/24/16	1,626.03
HORIZON ASSISTED LIVING OF FAIRBANKS LLC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	05/27/16	1,682.10
HORIZON ASSISTED LIVING OF FAIRBANKS LLC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	06/28/16	1,738.17
HORIZON LINES OF AK	TX	11	Department of Fish and Game	2000	Travel	2028	Move Household Goods	04/28/16	4,096.48
HORIZON LINES OF AK	TX	25	Department of Transportation and Public Facilities	3000	Services	3043	Freight	10/21/15	2,164.55
HORIZON SERVICES	AK	10	Department of Natural Resources	3000	Services	3049	Water and Sewage	08/05/15	8,976.90
HORIZON SERVICES	AK	10	Department of Natural Resources	3000	Services	3049	Water and Sewage	09/08/15	15,754.10
HORIZON SERVICES	AK	10	Department of Natural Resources	3000	Services	3049	Water and Sewage	09/28/15	87,684.42
HORIZON SERVICES	AK	10	Department of Natural Resources	3000	Services	3049	Water and Sewage	12/09/15	2,107.00
HORIZON SERVICES	AK	10	Department of Natural Resources	3000	Services	3049	Water and Sewage	02/08/16	5,023.50
HORIZON SERVICES	AK	10	Department of Natural Resources	3000	Services	3049	Water and Sewage	06/02/16	1,504.38
HORIZON SERVICES	AK	25	Department of Transportation and Public Facilities	3000	Services	3049	Water and Sewage	09/16/15	635.00
HORIZON SERVICES	AK	10	Department of Natural Resources	3000	Services	3050	Disposal	10/15/15	118,210.80
HORIZON SERVICES	AK	10	Department of Natural Resources	3000	Services	3050	Disposal	10/16/15	5,803.20
HORIZON SERVICES	AK	25	Department of Transportation and Public Facilities	3000	Services	3059	Equipment and Machinery - Rentals/Leases	09/16/15	922.82
HORNBY ZELLER ASSOCIATES INC	NY	03	Department of Law	3000	Services	3027	Case Costs	02/04/16	1,205.00
HORSESHOE PROPERTIES, LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5013	Right of Way Condemnation Relocation Costs	09/18/15	40,000.00
Horst Frisch Incorporated	DC	03	Department of Law	3000	Services	3023	Expert Witness	05/25/16	12,862.50
Horst Frisch Incorporated	DC	03	Department of Law	3000	Services	3023	Expert Witness	06/29/16	6,350.00
HOSE-MCCANN TELEPHONE CO INC	FL	25	Department of Transportation and Public Facilities	3000	Services	3043	Freight	10/15/15	194.19
HOSE-MCCANN TELEPHONE CO INC	FL	25	Department of Transportation and Public Facilities	3000	Services	3043	Freight	10/21/15	154.94
HOSE-MCCANN TELEPHONE CO INC	FL	25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	12/02/15	1,500.00
HOSE-MCCANN TELEPHONE CO INC	FL	25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	03/04/16	1,212.34
HOSE-MCCANN TELEPHONE CO INC	FL	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	10/15/15	1,225.00
HOSE-MCCANN TELEPHONE CO INC	FL	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	10/21/15	3,252.00
HOSE-MCCANN TELEPHONE CO INC	FL	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	01/13/16	1,778.64
HOSE-MCCANN TELEPHONE CO INC	FL	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	03/24/16	5,752.59
HOSE-MCCANN TELEPHONE CO INC	FL	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	05/05/16	3,412.89
HOSE-MCCANN TELEPHONE CO INC	FL	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	05/25/16	13,872.72
HOSE-MCCANN TELEPHONE CO INC	FL	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	06/14/16	1,632.34
HOSE-MCCANN TELEPHONE CO INC	FL	25	Department of Transportation and Public Facilities	4000	Commodities	4038	Small Tools/Minor Equipment	09/16/15	2,317.79
HOSE-MCCANN TELEPHONE CO INC	FL	25	Department of Transportation and Public Facilities	4000	Commodities	4038	Small Tools/Minor Equipment	01/25/16	3,442.81
HOSPICE AND PALLIATIVE NURSES ASSOCIATION	PA	06	Department of Health and Social Services	4000	Commodities	4000	Books and Educational Supplies	03/25/16	4,848.64
HOSPICE AND PALLIATIVE NURSES ASSOCIATION	PA	06	Department of Health and Social Services	4000	Commodities	4000	Books and Educational Supplies	06/23/16	2,444.12
HOSPITAL INDUSTRY DATA INSTITUTE	MO	06	Department of Health and Social Services	3000	Services	3005	Management/Consulting	02/18/16	30,000.00
HOSPITAL INDUSTRY DATA INSTITUTE	MO	06	Department of Health and Social Services	3000	Services	3005	Management/Consulting	05/19/16	6,208.00
HOSPITAL INDUSTRY DATA INSTITUTE	MO	06	Department of Health and Social Services	3000	Services	3005	Management/Consulting	06/06/16	18,624.00
HOSPITALITY RESOURCES & CONCEPTS LLC	AK	06	Department of Health and Social Services	4000	Commodities	4010	Clothing & Uniforms	09/30/15	6,841.68
HOSPITALITY RESOURCES & CONCEPTS LLC	AK	06	Department of Health and Social Services	4000	Commodities	4010	Clothing & Uniforms	11/25/15	1,158.96

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HOSPITALITY RESOURCES & CONCEPTS LLC	AK	06	Department of Health and Social Services	4000	Commodities	4010	Clothing & Uniforms	12/30/15	5,565.12
HOSPITALITY RESOURCES & CONCEPTS LLC	AK	06	Department of Health and Social Services	4000	Commodities	4010	Clothing & Uniforms	02/02/16	4,647.85
HOSPITALITY RESOURCES & CONCEPTS LLC	AK	06	Department of Health and Social Services	4000	Commodities	4010	Clothing & Uniforms	02/25/16	1,374.12
HOSPITALITY RESOURCES & CONCEPTS LLC	AK	06	Department of Health and Social Services	4000	Commodities	4010	Clothing & Uniforms	03/08/16	1,188.20
HOSPITALITY RESOURCES & CONCEPTS LLC	AK	06	Department of Health and Social Services	4000	Commodities	4010	Clothing & Uniforms	03/16/16	2,227.20
HOSPITALITY RESOURCES & CONCEPTS LLC	AK	06	Department of Health and Social Services	4000	Commodities	4010	Clothing & Uniforms	03/23/16	6,542.64
HOSPITALITY RESOURCES & CONCEPTS LLC	AK	06	Department of Health and Social Services	4000	Commodities	4010	Clothing & Uniforms	04/01/16	2,532.00
HOSPITALITY RESOURCES & CONCEPTS LLC	AK	06	Department of Health and Social Services	4000	Commodities	4010	Clothing & Uniforms	05/09/16	12,126.24
HOSPITALITY RESOURCES & CONCEPTS LLC	AK	06	Department of Health and Social Services	4000	Commodities	4010	Clothing & Uniforms	06/22/16	7,656.60
HOTEL MCGRATH LLC	AK	10	Department of Natural Resources	2000	Travel	2002	In-State Employee Lodging	09/10/15	16,120.00
HOTEL MCGRATH LLC	AK	10	Department of Natural Resources	2000	Travel	2002	In-State Employee Lodging	09/21/15	16,160.00
HOTEL MCGRATH LLC	AK	10	Department of Natural Resources	2000	Travel	2002	In-State Employee Lodging	04/21/16	1,007.00
HOTEL MCGRATH LLC	AK	10	Department of Natural Resources	2000	Travel	2002	In-State Employee Lodging	06/16/16	480.00
HOTEL MCGRATH LLC	AK	10	Department of Natural Resources	2000	Travel	2002	In-State Employee Lodging	06/27/16	4,440.00
HOTEL MCGRATH LLC	AK	10	Department of Natural Resources	2000	Travel	2007	In-State Non-Employee Lodging	06/16/16	2,840.00
HOT WIRE COMMUNICATIONS LLC	AK	09	Department of Military and Veterans' Affairs	3000	Services	3037	Data/Network	12/14/15	7,810.00
HOT WIRE COMMUNICATIONS LLC	AK	12	Department of Public Safety	3000	Services	3037	Data/Network	12/31/15	14,810.00
HOT WIRE COMMUNICATIONS LLC	AK	02	Department of Administration	3000	Services	3043	Freight	10/29/15	375.00
HOT WIRE COMMUNICATIONS LLC	AK	02	Department of Administration	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	10/29/15	4,650.00
HOT WIRE COMMUNICATIONS LLC	AK	30	Legislature	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	05/11/16	2,565.00
HOT WIRE COMMUNICATIONS LLC	AK	02	Department of Administration	4000	Commodities	4024	Building Materials	10/29/15	1,163.00
HOT WIRE COMMUNICATIONS LLC	AK	12	Department of Public Safety	4000	Commodities	4024	Building Materials	05/26/16	1,905.00
HOT WIRE ELECTRIC INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	08/03/15	127,330.95
HOT WIRE ELECTRIC INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	08/12/15	11,226.26
HOT WIRE ELECTRIC INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	09/18/15	386,471.33
HOT WIRE ELECTRIC INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	11/04/15	486,166.28
HOUGHTON MIFFLIN HARCOURT PUBLISHING CO	IL	07	Department of Labor and Workforce Development	4000	Commodities	4000	Books and Educational Supplies	09/18/15	1,758.86
HOUGHTON MIFFLIN HARCOURT PUBLISHING CO	IL	20	Department of Corrections	4000	Commodities	4000	Books and Educational Supplies	11/02/15	1,193.50
HOUSEKEEPING SOLUTIONS LLC	AK	06	Department of Health and Social Services	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	09/08/15	1,000.00
HOUSEKEEPING SOLUTIONS LLC	AK	06	Department of Health and Social Services	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	09/09/15	1,000.00
HOUSEKEEPING SOLUTIONS LLC	AK	06	Department of Health and Social Services	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	10/05/15	2,000.00
HOUSEKEEPING SOLUTIONS LLC	AK	06	Department of Health and Social Services	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	11/12/15	1,000.00
HOUSEKEEPING SOLUTIONS LLC	AK	06	Department of Health and Social Services	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	02/18/16	2,000.00
HOUSEKEEPING SOLUTIONS LLC	AK	06	Department of Health and Social Services	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	03/11/16	1,000.00
HOUSEKEEPING SOLUTIONS LLC	AK	06	Department of Health and Social Services	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	04/04/16	2,000.00
HOUSEKEEPING SOLUTIONS LLC	AK	06	Department of Health and Social Services	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	05/02/16	2,000.00
HOUSEKEEPING SOLUTIONS LLC	AK	06	Department of Health and Social Services	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	06/08/16	1,000.00
HOV SERVICES INC	TX	12	Department of Public Safety	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	03/02/16	2,327.18
HOWARD FABRICATION INC	WA	12	Department of Public Safety	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	08/18/15	2,000.00
HOWL INC	AK	10	Department of Natural Resources	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	10/01/15	6,630.04
HOWL INC	AK	10	Department of Natural Resources	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	12/31/15	10,282.59
HP Inc	CA	03	Department of Law	4000	Commodities	4003	Information Technology Equipment	03/03/16	1,434.42
HQ TRANSPORTATION LLC	AK	10	Department of Natural Resources	2000	Travel	2007	In-State Non-Employee Lodging	08/26/15	182.63
HQ TRANSPORTATION LLC	AK	10	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	08/17/15	2,065.00
HQ TRANSPORTATION LLC	AK	10	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	09/10/15	8,112.50
HQ TRANSPORTATION LLC	AK	10	Department of Natural Resources	3000	Services	3060	Equipment Operator Charges	08/03/15	14,985.00
HQ TRANSPORTATION LLC	AK	10	Department of Natural Resources	3000	Services	3060	Equipment Operator Charges	08/05/15	21,645.00
HQ TRANSPORTATION LLC	AK	10	Department of Natural Resources	3000	Services	3060	Equipment Operator Charges	08/17/15	49,950.00
HQ TRANSPORTATION LLC	AK	10	Department of Natural Resources	3000	Services	3060	Equipment Operator Charges	08/20/15	19,980.00
HQ TRANSPORTATION LLC	AK	10	Department of Natural Resources	3000	Services	3060	Equipment Operator Charges	08/26/15	154,607.15
HQ TRANSPORTATION LLC	AK	10	Department of Natural Resources	3000	Services	3060	Equipment Operator Charges	09/28/15	4,995.00
HQ TRANSPORTATION LLC	AK	10	Department of Natural Resources	3000	Services	3060	Equipment Operator Charges	10/02/15	56,610.00
HQ TRANSPORTATION LLC	AK	10	Department of Natural Resources	4000	Commodities	4041	Vehicle	08/20/15	124.34
HQ TRANSPORTATION LLC	AK	10	Department of Natural Resources	4000	Commodities	4042	Other Equipment Fuel	08/05/15	145.60
HRA GRAY & PAPE LLC	MT	10	Department of Natural Resources	3000	Services	3054	Surveys/Appraisals	01/21/16	9,291.00
HTC GLOBAL SERVICE INC	IL	07	Department of Labor and Workforce Development	3000	Services	3063	Program Management/Consulting	08/24/15	18,000.00
HTC GLOBAL SERVICE INC	IL	07	Department of Labor and Workforce Development	3000	Services	3063	Program Management/Consulting	09/11/15	2,000.00
HTC GLOBAL SERVICE INC	IL	07	Department of Labor and Workforce Development	3000	Services	3063	Program Management/Consulting	10/05/15	1,000.00
HTC GLOBAL SERVICE INC	IL	07	Department of Labor and Workforce Development	3000	Services	3063	Program Management/Consulting	01/07/16	2,000.00
HTC GLOBAL SERVICE INC	IL	07	Department of Labor and Workforce Development	3000	Services	3063	Program Management/Consulting	02/05/16	1,000.00
HTC GLOBAL SERVICE INC	IL	07	Department of Labor and Workforce Development	3000	Services	3063	Program Management/Consulting	02/19/16	1,000.00
HTC GLOBAL SERVICE INC	IL	07	Department of Labor and Workforce Development	3000	Services	3063	Program Management/Consulting	03/23/16	1,000.00
HTC GLOBAL SERVICE INC	IL	07	Department of Labor and Workforce Development	3000	Services	3063	Program Management/Consulting	04/18/16	1,000.00
HTC GLOBAL SERVICE INC	IL	07	Department of Labor and Workforce Development	3000	Services	3063	Program Management/Consulting	05/18/16	1,000.00
HTC GLOBAL SERVICE INC	IL	07	Department of Labor and Workforce Development	3000	Services	3063	Program Management/Consulting	06/15/16	1,000.00
HUBERT COMPANY LLC	IL	25	Department of Transportation and Public Facilities	3000	Services	3043	Freight	09/23/15	497.85
HUBERT COMPANY LLC	IL	25	Department of Transportation and Public Facilities	3000	Services	3043	Freight	10/21/15	237.80
HUBERT COMPANY LLC	IL	25	Department of Transportation and Public Facilities	4000	Commodities	4011	Cleaning	09/23/15	550.62

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HUBERT COMPANY LLC	IL	25	Department of Transportation and Public Facilities	4000	Commodities	4011	Cleaning	10/21/15	2,117.60
HUBERT COMPANY LLC	IL	20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	01/27/16	413.03
HUBERT COMPANY LLC	IL	25	Department of Transportation and Public Facilities	4000	Commodities	4012	Non-Food Supplies	09/23/15	76.32
HUBERT COMPANY LLC	IL	25	Department of Transportation and Public Facilities	4000	Commodities	4012	Non-Food Supplies	10/21/15	198.29
HUBERT COMPANY LLC	IL	25	Department of Transportation and Public Facilities	4000	Commodities	4012	Non-Food Supplies	11/16/15	1,834.17
HUBERT COMPANY LLC	IL	25	Department of Transportation and Public Facilities	4000	Commodities	4012	Non-Food Supplies	01/21/16	1,262.54
HUBERT COMPANY LLC	IL	25	Department of Transportation and Public Facilities	4000	Commodities	4012	Non-Food Supplies	01/27/16	1,121.65
HUBERT COMPANY LLC	IL	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	10/21/15	138.89
Huddle AK LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	06/27/16	4,120.77
HUETTL CO LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	12/31/15	9,233.46
HUGHES GORSKI SEEDORF ODSEN & TERVOOREN LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5002	Easements	06/23/16	454,495.40
HUGHES NETWORK SYSTEMS LLC	IL	25	Department of Transportation and Public Facilities	3000	Services	3034	Television	12/15/15	80.59
HUGHES NETWORK SYSTEMS LLC	IL	25	Department of Transportation and Public Facilities	3000	Services	3037	Data/Network	08/06/15	1,009.95
HUGHES NETWORK SYSTEMS LLC	IL	25	Department of Transportation and Public Facilities	3000	Services	3037	Data/Network	11/18/15	1,081.62
HUGHES NETWORK SYSTEMS LLC	IL	25	Department of Transportation and Public Facilities	3000	Services	3037	Data/Network	12/15/15	1,009.95
HUGH GRANT	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	07/13/15	4,920.69
HUGH GRANT	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	07/20/15	15,455.65
HUGH GRANT	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	08/21/15	20,376.34
HUGH GRANT	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	09/22/15	20,376.34
HUGH GRANT	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	10/26/15	20,594.89
HUGH GRANT	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	11/20/15	20,594.89
HUGH GRANT	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	12/22/15	20,594.89
HUGH GRANT	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	01/21/16	5,027.70
HUGH GRANT	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	01/22/16	15,567.19
HUGH GRANT	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	02/22/16	5,027.70
HUGH GRANT	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	02/23/16	15,567.19
HUGH GRANT	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	03/22/16	20,594.89
HUGH GRANT	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	04/22/16	5,027.70
HUGH GRANT	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	04/25/16	15,567.19
HUGH GRANT	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	05/19/16	10,593.56
HUGH GRANT	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	05/20/16	10,001.33
HUGH N GRANT	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	07/20/15	15,207.60
HUGH N GRANT	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	08/24/15	15,207.60
HUGH N GRANT	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	09/22/15	15,207.60
HUGH N GRANT	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	10/26/15	15,270.42
HUGH N GRANT	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	11/20/15	15,270.42
HUGH N GRANT	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	12/22/15	15,270.42
HUGH N GRANT	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	01/22/16	15,270.42
HUGH N GRANT	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	02/23/16	15,270.42
HUGH N GRANT	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	03/22/16	15,270.42
HUGH N GRANT	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	04/25/16	15,270.42
HUGH N GRANT	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	05/20/16	15,270.42
HUGH W DARLING	AK	10	Department of Natural Resources	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	12/09/15	21,685.34
HUMAN RESOURCE CENTERS OF ALASKA	AK	25	Department of Transportation and Public Facilities	3000	Services	3065	Safety Services	10/09/15	3,383.25
HUMAN RESOURCE CENTERS OF ALASKA	AK	25	Department of Transportation and Public Facilities	3000	Services	3065	Safety Services	11/10/15	4,407.00
HUMAN RESOURCE CENTERS OF ALASKA	AK	25	Department of Transportation and Public Facilities	3000	Services	3065	Safety Services	12/09/15	6,522.75
HUMAN RESOURCE CENTERS OF ALASKA	AK	25	Department of Transportation and Public Facilities	3000	Services	3065	Safety Services	12/18/15	3,285.75
HUMAN RESOURCE CENTERS OF ALASKA	AK	25	Department of Transportation and Public Facilities	3000	Services	3065	Safety Services	01/20/16	2,223.00
HUMAN RESOURCE CENTERS OF ALASKA	AK	25	Department of Transportation and Public Facilities	3000	Services	3065	Safety Services	02/18/16	4,368.00
HUMAN RESOURCE CENTERS OF ALASKA	AK	25	Department of Transportation and Public Facilities	3000	Services	3065	Safety Services	03/18/16	4,377.75
HUMAN RESOURCE CENTERS OF ALASKA	AK	25	Department of Transportation and Public Facilities	3000	Services	3065	Safety Services	05/27/16	6,669.00
HUNTER CREEK CONTRACTING LLC	AK	06	Department of Health and Social Services	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	03/22/16	1,812.00
HUNTER CREEK CONTRACTING LLC	AK	06	Department of Health and Social Services	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	04/01/16	1,812.00
HUNTER CREEK CONTRACTING LLC	AK	06	Department of Health and Social Services	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	05/13/16	1,812.00
HUNTER CREEK CONTRACTING LLC	AK	06	Department of Health and Social Services	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	06/01/16	1,812.00
HUNTER CREEK CONTRACTING LLC	AK	06	Department of Health and Social Services	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	06/29/16	1,812.00
HVAC INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4031	Plumbing	06/21/16	9,000.00
H&W COMPUTER SYSTEMS INCORPORATED	ID	02	Department of Administration	3000	Services	3032	Software Licensing	02/03/16	6,608.00
HYDABURG CITY SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	09/18/15	22,687.59
HYDABURG CITY SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	09/28/15	8,537.72
HYDABURG CITY SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	10/05/15	1,517.14
HYDABURG CITY SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	10/13/15	122,681.00
HYDABURG CITY SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	11/10/15	122,681.00
HYDABURG CITY SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	11/16/15	3,155.33
HYDABURG CITY SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	12/03/15	8,325.83
HYDABURG CITY SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	12/09/15	14,926.79
HYDABURG CITY SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	12/11/15	122,681.00
HYDABURG CITY SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	12/21/15	7,084.78

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VENDOR NAME	VENDOR STATE	DEPT	DEPT NAME	ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	ACCT CODE	ACCT CODE DESCRIPTION	ISSUE DATE	AMOUNT
HYDABURG CITY SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	12/23/15	13,898.42
HYDABURG CITY SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	01/27/16	122,681.00
HYDABURG CITY SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	01/28/16	4,879.00
HYDABURG CITY SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	02/04/16	8,165.26
HYDABURG CITY SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	02/10/16	122,681.00
HYDABURG CITY SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	03/07/16	34,273.00
HYDABURG CITY SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	03/11/16	122,681.00
HYDABURG CITY SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	03/15/16	27,916.75
HYDABURG CITY SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	03/16/16	4,649.89
HYDABURG CITY SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	03/22/16	3,935.79
HYDABURG CITY SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	03/31/16	24,622.84
HYDABURG CITY SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	04/13/16	215,318.00
HYDABURG CITY SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	04/21/16	4,001.64
HYDABURG CITY SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	04/26/16	1,355.60
HYDABURG CITY SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	04/29/16	5,733.15
HYDABURG CITY SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/05/16	19,507.88
HYDABURG CITY SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/11/16	215,318.00
HYDABURG CITY SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/23/16	35,423.79
HYDABURG CITY SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/27/16	3,180.71
HYDABURG CITY SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/31/16	6,337.90
HYDABURG CITY SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	06/13/16	215,318.00
HYDABURG CITY SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	07/14/15	122,681.00
HYDABURG CITY SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	08/12/15	122,681.00
HYDABURG CITY SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	09/11/15	122,681.00
HYDABURG CITY SCHOOL DISTRICT	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	09/30/15	18,953.51
HYDABURG COOPERATIVE ASSOCIATION	AK	11	Department of Fish and Game	3000	Services	3111	Outgoing Grants (Taxable)	05/03/16	20,054.36
HYDABURG COOPERATIVE ASSOCIATION	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	06/15/16	47,523.65
HYDER COMMUNITY ASSOCIATION INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	12/02/15	24,700.00
HYDER COMMUNITY ASSOCIATION INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	12/14/15	4,940.00
HYDER COMMUNITY ASSOCIATION INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	01/20/16	4,940.00
HYDER COMMUNITY ASSOCIATION INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	06/14/16	24,700.00
HYDER COMMUNITY ASSOCIATION INC	AK	12	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	08/03/15	2,200.00
HYDER COMMUNITY ASSOCIATION INC	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/09/16	2,724.00
HYDER COMMUNITY ASSOCIATION INC	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	08/28/15	6,650.00
HYDER COMMUNITY ASSOCIATION INC	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	07/22/15	34,997.00
HYDRAULIC CENTER	AK	25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	04/07/16	1,062.50
HYDRAULIC CENTER	AK	25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	06/13/16	1,782.70
HYDRAULIC CENTER	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	08/26/15	4,405.94
HYDRAULIC CENTER	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	04/07/16	365.10
Hydroacoustic Technology Incorporated	WA	11	Department of Fish and Game	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	06/24/16	10,490.00
IBI GROUP US	WA	25	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	08/11/15	10,925.00
IBI GROUP US	WA	25	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	09/21/15	1,535.00
IBI GROUP US	WA	25	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	11/24/15	8,564.00
IBI GROUP US	WA	25	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	12/14/15	1,946.00
IBI GROUP US	WA	25	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	03/10/16	27,840.00
IBI GROUP US	WA	25	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	04/21/16	3,997.00
IBI GROUP US	WA	25	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	06/14/16	2,825.00
IBI GROUP US	WA	25	Department of Transportation and Public Facilities	3000	Services	3063	Program Management/Consulting	11/02/15	2,775.00
IBI GROUP US	WA	25	Department of Transportation and Public Facilities	3000	Services	3063	Program Management/Consulting	11/10/15	34,919.60
IBI GROUP US	WA	25	Department of Transportation and Public Facilities	3000	Services	3063	Program Management/Consulting	12/08/15	2,775.00
IBI GROUP US	WA	25	Department of Transportation and Public Facilities	3000	Services	3063	Program Management/Consulting	03/01/16	38,578.19
IBI GROUP US	WA	25	Department of Transportation and Public Facilities	3000	Services	3063	Program Management/Consulting	03/18/16	24,226.53
IBI GROUP US	WA	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5030	Other Equipment	09/21/15	2,485.00
IBI GROUP US	WA	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5030	Other Equipment	09/30/15	2,485.00
ICE MILLER LLP	IN	03	Department of Law	3000	Services	3022	Attorney	11/10/15	10,959.59
ICE MILLER LLP	IN	03	Department of Law	3000	Services	3022	Attorney	11/19/15	24,856.67
ICE MILLER LLP	IN	03	Department of Law	3000	Services	3022	Attorney	02/01/16	21,697.82
ICE MILLER LLP	IN	03	Department of Law	3000	Services	3022	Attorney	02/11/16	21,233.22
ICE MILLER LLP	IN	03	Department of Law	3000	Services	3022	Attorney	04/12/16	30,280.87
ICE MILLER LLP	IN	03	Department of Law	3000	Services	3022	Attorney	04/18/16	17,921.31
ICE MILLER LLP	IN	03	Department of Law	3000	Services	3022	Attorney	04/28/16	8,816.80
ICE MILLER LLP	IN	03	Department of Law	3000	Services	3022	Attorney	06/15/16	13,287.43
ICE MILLER LLP	IN	03	Department of Law	3000	Services	3022	Attorney	06/30/16	23,597.97
ICICLE SEAFOODS INC	AK	11	Department of Fish and Game	4000	Commodities	4012	Non-Food Supplies	11/04/15	663.00
ICICLE SEAFOODS INC	AK	11	Department of Fish and Game	4000	Commodities	4017	Non-Laboratory Supplies	11/04/15	425.00
ICL PERFORMANCE PRODUCTS LP	CA	10	Department of Natural Resources	4000	Commodities	4021	Fire Suppression	08/12/15	195,853.33
ICL PERFORMANCE PRODUCTS LP	CA	10	Department of Natural Resources	4000	Commodities	4021	Fire Suppression	08/13/15	251,856.17
ICOM AMERICA INC	CA	25	Department of Transportation and Public Facilities	4000	Commodities	4022	Other Safety	05/20/16	2,505.10

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ICOM TECH INC	CA	18	Department of Environmental Conservation	3000	Services	3045	Postage	10/27/15	150.00
ICOM TECH INC	CA	18	Department of Environmental Conservation	4000	Commodities	4003	Information Technology Equipment	10/27/15	3,448.00
I-CON SYSTEMS INC	FL	20	Department of Corrections	4000	Commodities	4015	Instruments and Applications	03/10/16	1,319.30
I-CON SYSTEMS INC	FL	20	Department of Corrections	4000	Commodities	4031	Plumbing	09/23/15	1,272.54
I-CON SYSTEMS INC	FL	20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	10/23/15	1,474.25
I-CON SYSTEMS INC	FL	20	Department of Corrections	5000	Capital Outlay	5012	Construction	09/28/15	4,278.16
I-CON SYSTEMS INC	FL	20	Department of Corrections	5000	Capital Outlay	5012	Construction	05/03/16	16,417.52
ICS JAIL SUPPLIES INC	TX	09	Department of Military and Veterans' Affairs	4000	Commodities	4010	Clothing & Uniforms	06/28/16	1,065.60
ICS JAIL SUPPLIES INC	TX	09	Department of Military and Veterans' Affairs	4000	Commodities	4012	Non-Food Supplies	04/11/16	1,344.00
ICS JAIL SUPPLIES INC	TX	09	Department of Military and Veterans' Affairs	4000	Commodities	4012	Non-Food Supplies	05/20/16	1,344.00
ICS JAIL SUPPLIES INC	TX	09	Department of Military and Veterans' Affairs	4000	Commodities	4012	Non-Food Supplies	06/28/16	768.00
ICY STRAITS LUMBER INC	AK	05	Department of Education and Early Development	4000	Commodities	4024	Building Materials	04/18/16	2,526.00
ICY STRAITS LUMBER INC	AK	05	Department of Education and Early Development	4000	Commodities	4024	Building Materials	04/26/16	1,265.50
ICY STRAITS LUMBER INC	AK	10	Department of Natural Resources	4000	Commodities	4024	Building Materials	09/25/15	1,310.00
IDEAL MANUFACTURING INC	MT	25	Department of Transportation and Public Facilities	3000	Services	3043	Freight	12/21/15	359.34
IDEAL MANUFACTURING INC	MT	25	Department of Transportation and Public Facilities	4000	Commodities	4030	Electrical	12/21/15	682.20
IDEAL MANUFACTURING INC	MT	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	12/21/15	1,423.80
IDENTIFIX INC	MN	25	Department of Transportation and Public Facilities	4000	Commodities	4005	Subscriptions	05/03/16	1,308.00
IDENTITY INC	AK	06	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	06/03/16	3,600.00
IDENTITY INC	AK	04	Department of Revenue	7000	Grants and Benefits	7019	Non-Residential Treatment Grants	12/23/15	2,000.00
IDITAROD AREA SCHOOL DISTRICT	AK	10	Department of Natural Resources	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	09/03/15	400.00
IDITAROD AREA SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	09/21/15	1,000.00
IDITAROD AREA SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	10/13/15	507,420.00
IDITAROD AREA SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	11/10/15	507,420.00
IDITAROD AREA SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	11/27/15	2,292.10
IDITAROD AREA SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	12/01/15	9,511.30
IDITAROD AREA SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	12/11/15	507,420.00
IDITAROD AREA SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	12/14/15	23,422.11
IDITAROD AREA SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	01/28/16	17,021.00
IDITAROD AREA SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	02/22/16	3,802.80
IDITAROD AREA SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	03/18/16	16,890.53
IDITAROD AREA SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	03/21/16	1,616.00
IDITAROD AREA SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	03/23/16	1,516.50
IDITAROD AREA SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	03/30/16	8,149.25
IDITAROD AREA SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	03/31/16	14,074.00
IDITAROD AREA SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	04/01/16	79,534.00
IDITAROD AREA SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	04/04/16	1,522,260.00
IDITAROD AREA SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	04/13/16	451,140.00
IDITAROD AREA SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	04/25/16	11,466.86
IDITAROD AREA SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	04/27/16	26,600.00
IDITAROD AREA SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	04/28/16	6,650.00
IDITAROD AREA SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	04/29/16	11,954.93
IDITAROD AREA SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/11/16	451,140.00
IDITAROD AREA SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/16/16	1,797.45
IDITAROD AREA SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/31/16	11,451.88
IDITAROD AREA SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	06/02/16	1,401.51
IDITAROD AREA SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	06/06/16	44,957.24
IDITAROD AREA SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	06/10/16	5,557.82
IDITAROD AREA SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	06/13/16	451,140.00
IDITAROD AREA SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	06/27/16	22,885.95
IDITAROD AREA SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	07/14/15	500,598.00
IDITAROD AREA SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	08/12/15	500,598.00
IDITAROD AREA SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	09/03/15	16,380.00
IDITAROD AREA SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	09/11/15	507,420.00
IDITAROD AREA SCHOOL DISTRICT	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	03/02/16	1,354.34
IDITAROD AREA SCHOOL DISTRICT	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	04/19/16	7,598.05
IDITAROD DEVELOPMENT COMPANY LLC	AK	11	Department of Fish and Game	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	12/10/15	2,340.00
IDITAROD TRAIL COMMITTEE INC	AK	10	Department of Natural Resources	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	12/31/15	49,897.00
IDSC HOLDINGS INC	IL	10	Department of Natural Resources	4000	Commodities	4034	Parts and Supplies	12/23/15	4,966.36
IDSC HOLDINGS INC	IL	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	08/27/15	11,703.68
IDSC HOLDINGS INC	IL	25	Department of Transportation and Public Facilities	4000	Commodities	4038	Small Tools/Minor Equipment	10/01/15	4,463.24
IGA FOOD CACHE LLC	AK	10	Department of Natural Resources	2000	Travel	2003	In-State Employee Meals and Incidentals	09/01/15	12,992.00
IGA FOOD CACHE LLC	AK	10	Department of Natural Resources	2000	Travel	2003	In-State Employee Meals and Incidentals	09/08/15	1,774.00
IGA FOOD CACHE LLC	AK	10	Department of Natural Resources	4000	Commodities	4002	Business Supplies	08/07/15	12.50
IGA FOOD CACHE LLC	AK	10	Department of Natural Resources	4000	Commodities	4002	Business Supplies	08/20/15	12.50
IGA FOOD CACHE LLC	AK	10	Department of Natural Resources	4000	Commodities	4009	Food Supplies	08/07/15	1,015.71
IGA FOOD CACHE LLC	AK	10	Department of Natural Resources	4000	Commodities	4009	Food Supplies	08/20/15	858.96
IGA FOOD CACHE LLC	AK	10	Department of Natural Resources	4000	Commodities	4011	Cleaning	08/07/15	70.70

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IGA FOOD CACHE LLC	AK	10	Department of Natural Resources	4000	Commodities	4011	Cleaning	08/20/15	70.70
IGA FOOD CACHE LLC	AK	10	Department of Natural Resources	4000	Commodities	4012	Non-Food Supplies	08/07/15	4,058.69
IGA FOOD CACHE LLC	AK	10	Department of Natural Resources	4000	Commodities	4012	Non-Food Supplies	08/20/15	86.53
IGIUGIG ELECTRIC COMPANY	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	02/10/16	1,331.23
IGIUGIG ELECTRIC COMPANY	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	02/18/16	1,069.44
IGIUGIG ELECTRIC COMPANY	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	03/14/16	1,193.97
IGIUGIG ELECTRIC COMPANY	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	05/03/16	1,140.70
IGIUGIG ELECTRIC COMPANY	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	05/19/16	1,147.61
IGIUGIG ELECTRIC COMPANY	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	06/22/16	1,069.44
IGIUGIG VILLAGE COUNCIL	AK	11	Department of Fish and Game	4000	Commodities	4040	Marine	10/02/15	1,078.64
IGIUGIG VILLAGE COUNCIL	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	04/28/16	6,650.00
IHS GLOBAL INC	TX	01	Office of the Governor	4000	Commodities	4005	Subscriptions	09/10/15	3,600.00
IHS GLOBAL INC	TX	02	Department of Administration	4000	Commodities	4005	Subscriptions	05/23/16	21,321.71
IHS GLOBAL INC	TX	06	Department of Health and Social Services	4000	Commodities	4005	Subscriptions	09/02/15	1,799.00
IHS GLOBAL INC	TX	10	Department of Natural Resources	4000	Commodities	4005	Subscriptions	09/03/15	3,372.00
IHS GLOBAL INC	TX	25	Department of Transportation and Public Facilities	4000	Commodities	4005	Subscriptions	06/16/16	83,913.89
ILIAMNA AIR TAXI INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3043	Freight	09/08/15	1,578.45
ILIAMNA DEVELOPMENT CORPORATION	AK	12	Department of Public Safety	3000	Services	3051	Natural Gas/Propane	01/07/16	2,565.00
ILIAMNA DEVELOPMENT CORPORATION	AK	12	Department of Public Safety	3000	Services	3051	Natural Gas/Propane	03/30/16	3,340.00
ILIAMNA DEVELOPMENT CORPORATION	AK	25	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	10/05/15	18,190.43
ILIAMNA DEVELOPMENT CORPORATION	AK	25	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	11/06/15	28,219.11
ILIAMNA DEVELOPMENT CORPORATION	AK	25	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	01/11/16	10,105.08
ILIAMNA DEVELOPMENT CORPORATION	AK	25	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	01/29/16	18,190.43
ILIAMNA DEVELOPMENT CORPORATION	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4036	Sand	11/16/15	5,000.00
ILIAMNA DEVELOPMENT CORPORATION	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	09/01/15	4,333.71
ILIAMNA DEVELOPMENT CORPORATION	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	11/10/15	9,831.08
ILIAMNA DEVELOPMENT CORPORATION	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	12/09/15	5,248.58
ILIAMNA DEVELOPMENT CORPORATION	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	01/12/16	3,949.00
ILIAMNA DEVELOPMENT CORPORATION	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	01/14/16	6,318.40
ILIAMNA DEVELOPMENT CORPORATION	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	02/18/16	6,246.60
ILIAMNA DEVELOPMENT CORPORATION	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	06/08/16	5,744.00
ILIAMNA VILLAGE COUNCIL	AK	25	Department of Transportation and Public Facilities	3000	Services	3050	Disposal	03/08/16	2,000.00
ILISAGVIK COLLEGE	AK	20	Department of Corrections	3000	Services	3000	Training/Conferences	02/24/16	3,250.00
ILISAGVIK COLLEGE	AK	20	Department of Corrections	3000	Services	3000	Training/Conferences	03/09/16	1,000.00
ILISAGVIK COLLEGE	AK	06	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	10/20/15	19,470.88
ILISAGVIK COLLEGE	AK	06	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	05/24/16	3,089.50
ILISAGVIK COLLEGE	AK	20	Department of Corrections	3000	Services	3093	Inter-Agency Education/Training	06/30/16	6,050.00
ILISAGVIK COLLEGE	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	11/06/15	1,500.00
ILISAGVIK COLLEGE	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	01/19/16	1,151.16
ILISAGVIK COLLEGE	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	02/04/16	1,330.00
ILISAGVIK COLLEGE	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	04/25/16	7,946.70
ILISAGVIK COLLEGE	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/31/16	7,252.84
ILISAGVIK COLLEGE	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	06/07/16	4,000.00
ILISAGVIK COLLEGE	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	08/28/15	53,200.00
ILISAGVIK COLLEGE	AK	07	Department of Labor and Workforce Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	09/23/15	52,269.23
ILISAGVIK COLLEGE	AK	07	Department of Labor and Workforce Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	10/16/15	64,955.27
ILISAGVIK COLLEGE	AK	07	Department of Labor and Workforce Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	11/24/15	77,979.97
ILISAGVIK COLLEGE	AK	07	Department of Labor and Workforce Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	12/22/15	83,421.90
ILISAGVIK COLLEGE	AK	07	Department of Labor and Workforce Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	02/25/16	176,227.63
ILISAGVIK COLLEGE	AK	07	Department of Labor and Workforce Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	04/05/16	58,080.86
ILISAGVIK COLLEGE	AK	07	Department of Labor and Workforce Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	06/07/16	61,598.49
ILISAGVIK COLLEGE	AK	07	Department of Labor and Workforce Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	06/09/16	42,852.76
ILISAGVIK COLLEGE	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	04/20/16	13,871.40
ILISAGVIK COLLEGE	AK	04	Department of Revenue	7000	Grants and Benefits	7019	Non-Residential Treatment Grants	10/27/15	2,000.00
ILIUUIUK FAMILY & HEALTH SERVICES INC	WA	06	Department of Health and Social Services	7000	Grants and Benefits	7017	Social Assistance Grants	08/28/15	4,589.00
ILJAS HAJDARI	AK	20	Department of Corrections	2000	Travel	2003	In-State Employee Meals and Incidentals	04/06/16	1,309.00
Il Ling New	ID	10	Department of Natural Resources	3000	Services	3000	Training/Conferences	06/07/16	2,776.50
Il Ling New	ID	11	Department of Fish and Game	3000	Services	3000	Training/Conferences	05/11/16	2,776.50
ILLUMINA INC	IL	06	Department of Health and Social Services	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	03/07/16	15,965.00
ILLUMINADA FLORES	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	02/16/16	1,147.62
ILLUMINADA FLORES	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	03/23/16	1,073.58
ILLUMINADA FLORES	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	04/08/16	1,147.62
ILLUMINADA FLORES	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	06/02/16	1,110.60
ILLUMINADA FLORES	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	06/09/16	1,147.62
IMAGE ACCESS CORPORATION	NJ	02	Department of Administration	3000	Services	3032	Software Licensing	07/29/15	5,975.00
IMAGE ACCESS CORPORATION	NJ	01	Office of the Governor	3000	Services	3033	Software Maintenance	09/10/15	2,232.00
IMAGE ACCESS INC	FL	05	Department of Education and Early Development	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	10/27/15	1,250.00
IMAGEMASTER LLC	MI	02	Department of Administration	3000	Services	3010	Insurance/Bonds	04/12/16	2,308.21

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IMAGE PLASTICS LLC	AK	20	Department of Corrections	4000	Commodities	4024	Building Materials	01/07/16	1,044.00
IMAGESOFT INC	MI	41	Judiciary	3000	Services	3033	Software Maintenance	03/07/16	24,366.72
IMAGESOFT INC	MI	41	Judiciary	3000	Services	3033	Software Maintenance	04/26/16	6,833.34
IMAGESOFT INC	MI	41	Judiciary	3000	Services	3033	Software Maintenance	05/17/16	6,833.34
IMAGESOFT INC	MI	41	Judiciary	3000	Services	3033	Software Maintenance	06/30/16	6,833.34
IMAGESOFT INC	MI	41	Judiciary	3000	Services	3063	Program Management/Consulting	09/28/15	10,570.77
IMAGESOFT INC	MI	41	Judiciary	3000	Services	3063	Program Management/Consulting	10/30/15	53,148.98
IMAGESOFT INC	MI	41	Judiciary	5000	Capital Outlay	5025	Information Technology	01/26/16	73,125.00
IMAGESOFT INC	MI	41	Judiciary	5000	Capital Outlay	5025	Information Technology	03/23/16	45,625.00
IMAGESOFT INC	MI	41	Judiciary	5000	Capital Outlay	5025	Information Technology	04/26/16	73,125.00
IMAGESOFT INC	MI	41	Judiciary	5000	Capital Outlay	5025	Information Technology	06/30/16	64,425.00
IMAGESOURCE	WA	04	Department of Revenue	3000	Services	3032	Software Licensing	08/12/15	31,551.25
IMAGESOURCE	WA	04	Department of Revenue	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	02/09/16	2,560.00
IMAGESOURCE	WA	04	Department of Revenue	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	04/08/16	5,120.00
IMAGESOURCE	WA	04	Department of Revenue	4000	Commodities	4002	Business Supplies	04/08/16	525.00
IMAGE SOURCE INC	WA	08	Department of Commerce, Community and Economic Development	3000	Services	3047	Promotions	04/12/16	2,818.32
IMAGINATION LLC	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	10/12/15	13,318.66
IMAGINATION LLC	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	10/27/15	12,695.85
IMAGINATION LLC	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	12/08/15	14,267.47
IMAGINATION LLC	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	12/28/15	11,427.21
IMAGINATION LLC	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	01/27/16	13,401.81
IMAGINATION LLC	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	02/24/16	12,394.31
IMAGINATION LLC	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	03/17/16	13,351.98
IMAGINATION LLC	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	04/19/16	14,470.86
IMAGINATION LLC	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/11/16	13,503.24
IMAGINATION LLC	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	06/22/16	13,772.29
IMAGINATION LLC	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	08/27/15	15,093.58
IMAGINATION LLC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	09/02/15	4,934.70
IMAGINATION LLC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	09/22/15	4,344.30
IMAGINATION LLC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	10/26/15	1,728.90
IMAGINATION LLC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	10/28/15	2,238.30
IMAGINATION LLC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	11/23/15	4,391.70
IMAGINATION LLC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	12/17/15	1,490.40
IMAGINATION LLC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	01/04/16	2,056.50
IMAGINATION LLC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	01/20/16	4,078.50
IMAGINATION LLC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	02/12/16	3,834.30
IMAGINATION LLC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	03/17/16	1,730.10
IMAGINATION LLC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	03/18/16	2,357.70
IMAGINATION LLC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	04/22/16	4,589.10
IMAGINATION LLC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	05/16/16	4,099.20
IMAGINATION LLC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	06/15/16	4,159.80
IMAGING ASSOCIATES LLC	IL	06	Department of Health and Social Services	3000	Services	3041	Medical	08/27/15	6,128.52
IMAGING ASSOCIATES LLC	IL	06	Department of Health and Social Services	3000	Services	3041	Medical	09/11/15	2,077.51
IMAGING ASSOCIATES LLC	IL	06	Department of Health and Social Services	3000	Services	3041	Medical	09/21/15	1,545.23
IMAGING ASSOCIATES LLC	IL	06	Department of Health and Social Services	3000	Services	3041	Medical	11/25/15	2,016.09
IMAGING ASSOCIATES LLC	IL	06	Department of Health and Social Services	3000	Services	3041	Medical	01/22/16	1,146.85
IMAGING ASSOCIATES LLC	IL	06	Department of Health and Social Services	3000	Services	3041	Medical	02/01/16	1,163.96
IMAGING ASSOCIATES LLC	IL	06	Department of Health and Social Services	3000	Services	3041	Medical	02/17/16	1,211.01
IMAGING ASSOCIATES LLC	IL	06	Department of Health and Social Services	3000	Services	3041	Medical	02/22/16	1,502.44
IMAGING ASSOCIATES LLC	IL	06	Department of Health and Social Services	3000	Services	3041	Medical	06/03/16	2,951.13
IMAGING ASSOCIATES LLC	IL	06	Department of Health and Social Services	7000	Grants and Benefits	7207	Medical and Health Care Payment Benefits (Taxable)	06/03/16	1,749.00
IMAGING & MICROFILM	NY	41	Judiciary	4000	Commodities	4002	Business Supplies	06/21/16	27,007.00
IMIG AUDIO VIDEO	AK	05	Department of Education and Early Development	3000	Services	3000	Training/Conferences	01/29/16	3,945.00
IMIG AUDIO VIDEO	AK	05	Department of Education and Early Development	3000	Services	3031	Information Technology Equipment Leases	10/14/15	5,170.00
IMIG AUDIO VIDEO	AK	05	Department of Education and Early Development	3000	Services	3031	Information Technology Equipment Leases	12/08/15	5,170.00
IMIG AUDIO VIDEO	AK	06	Department of Health and Social Services	3000	Services	3031	Information Technology Equipment Leases	12/18/15	1,330.00
IMIG AUDIO VIDEO	AK	06	Department of Health and Social Services	3000	Services	3031	Information Technology Equipment Leases	12/21/15	1,167.50
IMIG AUDIO VIDEO	AK	18	Department of Environmental Conservation	3000	Services	3037	Data/Network	03/17/16	1,160.00
IMIG AUDIO VIDEO	AK	04	Department of Revenue	3000	Services	3059	Equipment and Machinery - Rentals/Leases	12/02/15	1,069.90
IMIG AUDIO VIDEO	AK	04	Department of Revenue	3000	Services	3059	Equipment and Machinery - Rentals/Leases	02/16/16	2,601.10
IMIG AUDIO VIDEO	AK	20	Department of Corrections	3000	Services	3059	Equipment and Machinery - Rentals/Leases	03/01/16	3,152.71
IMIG AUDIO VIDEO	AK	09	Department of Military and Veterans' Affairs	3000	Services	3060	Equipment Operator Charges	10/06/15	2,471.00
IMIG AUDIO VIDEO	AK	09	Department of Military and Veterans' Affairs	3000	Services	3060	Equipment Operator Charges	04/12/16	2,155.30
IMIG AUDIO VIDEO	AK	08	Department of Commerce, Community and Economic Development	4000	Commodities	4003	Information Technology Equipment	10/30/15	4,664.15
IMPAC COMPANY INC	WA	11	Department of Fish and Game	3000	Services	3043	Freight	10/05/15	27,300.00
IMPAC COMPANY INC	WA	11	Department of Fish and Game	3000	Services	3043	Freight	02/16/16	14,100.00
IMPAC COMPANY INC	WA	11	Department of Fish and Game	4000	Commodities	4024	Building Materials	10/05/15	46,150.88
IMPAC COMPANY INC	WA	11	Department of Fish and Game	4000	Commodities	4024	Building Materials	02/16/16	36,735.01

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IMPAC COMPANY INC	WA	11	Department of Fish and Game	5000	Capital Outlay	5006	Materials and Supplies	03/29/16	11,128.87
IMPAC COMPANY INC	WA	18	Department of Environmental Conservation	7000	Grants and Benefits	7021	Materials and Supplies Grants	05/26/16	98,092.25
IMPAC COMPANY INC	WA	18	Department of Environmental Conservation	7000	Grants and Benefits	7021	Materials and Supplies Grants	06/23/16	4,404.50
IMPERIAL FASTENER CO INC	FL	20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	12/07/15	5,520.00
IMPERIAL FASTENER CO INC	FL	20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	01/15/16	2,090.00
IMTECH MARINE USA INC	TX	25	Department of Transportation and Public Facilities	3000	Services	3037	Data/Network	08/27/15	60,300.18
IMTECH MARINE USA INC	TX	25	Department of Transportation and Public Facilities	3000	Services	3037	Data/Network	09/11/15	60,300.18
IMTECH MARINE USA INC	TX	25	Department of Transportation and Public Facilities	3000	Services	3037	Data/Network	09/29/15	13,789.97
IMTECH MARINE USA INC	TX	25	Department of Transportation and Public Facilities	3000	Services	3037	Data/Network	10/28/15	60,300.18
IMTECH MARINE USA INC	TX	25	Department of Transportation and Public Facilities	3000	Services	3037	Data/Network	11/16/15	63,598.13
IMTECH MARINE USA INC	TX	25	Department of Transportation and Public Facilities	3000	Services	3037	Data/Network	12/17/15	60,300.18
IMTECH MARINE USA INC	TX	25	Department of Transportation and Public Facilities	3000	Services	3037	Data/Network	01/07/16	60,300.18
IMTECH MARINE USA INC	TX	25	Department of Transportation and Public Facilities	3000	Services	3037	Data/Network	01/12/16	8,123.85
IMTECH MARINE USA INC	TX	25	Department of Transportation and Public Facilities	3000	Services	3037	Data/Network	02/23/16	63,186.43
IMTECH MARINE USA INC	TX	25	Department of Transportation and Public Facilities	3000	Services	3037	Data/Network	03/09/16	60,300.18
IMTECH MARINE USA INC	TX	25	Department of Transportation and Public Facilities	3000	Services	3037	Data/Network	04/06/16	67,505.38
IMTECH MARINE USA INC	TX	25	Department of Transportation and Public Facilities	3000	Services	3037	Data/Network	04/22/16	-
IMTECH MARINE USA INC	TX	25	Department of Transportation and Public Facilities	3000	Services	3037	Data/Network	05/04/16	60,300.18
IMTECH MARINE USA INC	TX	25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	04/22/16	6,019.63
INDCO INC	IN	25	Department of Transportation and Public Facilities	4000	Commodities	4038	Small Tools/Minor Equipment	10/02/15	3,372.00
IN DEMAND MARINE	AK	11	Department of Fish and Game	3000	Services	3043	Freight	05/31/16	5,900.00
IN DEMAND MARINE	AK	11	Department of Fish and Game	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	02/03/16	2,802.50
IN DEMAND MARINE	AK	11	Department of Fish and Game	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	06/24/16	16,719.50
IN DEMAND MARINE	AK	11	Department of Fish and Game	4000	Commodities	4034	Parts and Supplies	06/24/16	2,156.55
IN DEMAND MARINE	AK	11	Department of Fish and Game	5000	Capital Outlay	5020	Boats And Marine	05/31/16	64,500.00
INDEPENDENT LIFT TRUCK INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	05/27/16	1,100.06
INDEPENDENT LIFT TRUCK INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5019	Automobiles/Trucks	10/21/15	29,738.00
INDEPENDENT LIFT TRUCK INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5019	Automobiles/Trucks	10/23/15	1,702.02
INDEPENDENT LIFT TRUCK INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5019	Automobiles/Trucks	10/28/15	21,031.64
INDEPENDENT LIFT TRUCK INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5019	Automobiles/Trucks	02/29/16	76,297.11
INDEPENDENT LIFT TRUCK INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5022	I/A Capital Outlay Purchases	11/06/15	28,012.00
INDEPENDENT LIFT TRUCK INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5022	I/A Capital Outlay Purchases	11/25/15	3,281.84
INDEPENDENT LIFT TRUCK INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5022	I/A Capital Outlay Purchases	02/29/16	71,586.60
INDEPENDENT LIVING CENTER - HOMER	AK	25	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	10/05/15	25,752.08
INDEPENDENT LIVING CENTER - HOMER	AK	25	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	11/06/15	14,708.49
INDEPENDENT LIVING CENTER - HOMER	AK	25	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	12/21/15	5,613.36
INDEPENDENT LIVING CENTER - HOMER	AK	25	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	12/22/15	9,814.32
INDEPENDENT LIVING CENTER - HOMER	AK	25	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	01/04/16	14,373.05
INDEPENDENT LIVING CENTER - HOMER	AK	25	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	01/26/16	22,381.85
INDEPENDENT LIVING CENTER - HOMER	AK	25	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	01/27/16	3,811.18
INDEPENDENT LIVING CENTER - HOMER	AK	25	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	03/10/16	14,878.48
INDEPENDENT LIVING CENTER - HOMER	AK	25	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	03/21/16	10,996.17
INDEPENDENT LIVING CENTER - HOMER	AK	25	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	04/21/16	11,961.04
INDEPENDENT LIVING CENTER - HOMER	AK	25	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	05/25/16	11,787.19
INDEPENDENT LIVING CENTER - HOMER	AK	25	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	06/29/16	10,768.18
INDEPENDENT LIVING CENTER - HOMER	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	07/30/15	40,430.00
INDEPENDENT LIVING CENTER - HOMER	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	08/14/15	72,578.00
INDEPENDENT LIVING CENTER - HOMER	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	10/28/15	42,176.00
INDEPENDENT LIVING CENTER - HOMER	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	11/06/15	13,544.00
INDEPENDENT LIVING CENTER - HOMER	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	01/26/16	18,750.00
INDEPENDENT LIVING CENTER - HOMER	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	01/27/16	53,444.00
INDEPENDENT LIVING CENTER - HOMER	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	04/26/16	12,932.00
INDEPENDENT LIVING CENTER - HOMER	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/12/16	35,981.00
INDEPENDENT LIVING CENTER - HOMER	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	08/14/15	14,670.00
INDEPENDENT LIVING CENTER - HOMER	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	10/12/15	8,059.00
INDEPENDENT LIVING CENTER - HOMER	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	01/21/16	8,554.00
INDEPENDENT LIVING CENTER - HOMER	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	06/30/16	24,463.00
INDEPENDENT LIVING CENTER - HOMER	AK	07	Department of Labor and Workforce Development	7000	Grants and Benefits	7017	Social Assistance Grants	10/28/15	59,623.57
INDEPENDENT LIVING CENTER - HOMER	AK	07	Department of Labor and Workforce Development	7000	Grants and Benefits	7017	Social Assistance Grants	01/22/16	13,261.69
INDEPENDENT LIVING CENTER - HOMER	AK	07	Department of Labor and Workforce Development	7000	Grants and Benefits	7017	Social Assistance Grants	02/17/16	67,500.98
INDEPENDENT LIVING CENTER - HOMER	AK	07	Department of Labor and Workforce Development	7000	Grants and Benefits	7017	Social Assistance Grants	04/20/16	74,573.55
INDEPENDENT LIVING CENTER - HOMER	AK	07	Department of Labor and Workforce Development	7000	Grants and Benefits	7017	Social Assistance Grants	04/21/16	14,699.18
INDEPENDENT LIVING CENTER - HOMER	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	07/23/15	9,034.02
INDEPENDENT LIVING CENTER - HOMER	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	07/28/15	20,529.00
INDEPENDENT LIVING CENTER - HOMER	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	01/07/16	28,280.50
INDEPENDENT LIVING CENTER - HOMER	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	04/18/16	21,981.71
INDIVIDUALIZED EDUCATIONAL SERVICES	AK	05	Department of Education and Early Development	3000	Services	3063	Program Management/Consulting	09/10/15	7,500.00
INDIVIDUALIZED EDUCATIONAL SERVICES	AK	05	Department of Education and Early Development	3000	Services	3063	Program Management/Consulting	09/14/15	7,500.00

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INDIVIDUALIZED EDUCATIONAL SERVICES	AK	05	Department of Education and Early Development	3000	Services	3063	Program Management/Consulting	10/14/15	7,500.00
INDIVIDUALIZED EDUCATIONAL SERVICES	AK	05	Department of Education and Early Development	3000	Services	3063	Program Management/Consulting	11/18/15	7,500.00
INDIVIDUALIZED EDUCATIONAL SERVICES	AK	05	Department of Education and Early Development	3000	Services	3063	Program Management/Consulting	12/14/15	7,500.00
INDIVIDUALIZED EDUCATIONAL SERVICES	AK	05	Department of Education and Early Development	3000	Services	3063	Program Management/Consulting	01/08/16	7,500.00
INDIVIDUALIZED EDUCATIONAL SERVICES	AK	05	Department of Education and Early Development	3000	Services	3063	Program Management/Consulting	02/10/16	7,500.00
INDIVIDUALIZED EDUCATIONAL SERVICES	AK	05	Department of Education and Early Development	3000	Services	3063	Program Management/Consulting	03/10/16	7,500.00
INDIVIDUALIZED EDUCATIONAL SERVICES	AK	05	Department of Education and Early Development	3000	Services	3063	Program Management/Consulting	04/20/16	7,500.00
INDIVIDUALIZED EDUCATIONAL SERVICES	AK	05	Department of Education and Early Development	3000	Services	3063	Program Management/Consulting	05/09/16	7,500.00
INDOFF INCORPORATED	MO	20	Department of Corrections	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	04/01/16	7,080.00
INDOFF INCORPORATED	MO	41	Judiciary	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	05/20/16	1,628.30
INDOFF INCORPORATED	MO	41	Judiciary	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	05/27/16	1,166.40
INDOFF INCORPORATED	MO	10	Department of Natural Resources	4000	Commodities	4002	Business Supplies	08/14/15	6,483.60
INDOFF INCORPORATED	MO	20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	01/15/16	2,327.80
INDUSTRIAL BOILER & CONTROLS INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	08/26/15	15,351.43
INDUSTRIAL BOILER & CONTROLS INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	02/10/16	1,842.13
INDUSTRIAL BOILER & CONTROLS INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	03/11/16	1,080.31
INDUSTRIAL BOILER & CONTROLS INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	03/21/16	2,421.64
INDUSTRIAL BOILER & CONTROLS INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	05/09/16	10,500.00
INDUSTRIAL HOISTS LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	03/02/16	2,988.42
INDUSTRIAL INSTRUMENT SERVICE INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	05/16/16	1,416.55
INDUSTRIAL RESOURCES INC	WA	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	02/03/16	420,959.00
INDUSTRIAL RESOURCES INC	WA	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	03/10/16	275,389.00
INDUSTRIAL RESOURCES INC	WA	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	04/19/16	371,713.00
INDUSTRIAL RESOURCES INC	WA	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	05/10/16	79,360.00
INDUSTRIAL RESOURCES INC	WA	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	06/02/16	251,227.50
INDUSTRIAL SERVICE CORP	AK	20	Department of Corrections	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	02/09/16	1,019.15
INDUSTRIAL SERVICE CORP	AK	20	Department of Corrections	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	06/13/16	1,134.45
INDUSTRIAL SERVICE CORP	AK	20	Department of Corrections	5000	Capital Outlay	5012	Construction	10/22/15	9,990.00
INFECTIOUS PACKAGING INERNATIONAL LLC	IL	06	Department of Health and Social Services	4000	Commodities	4016	Laboratory Supplies	02/02/16	4,220.00
INFECTIOUS PACKAGING INERNATIONAL LLC	IL	06	Department of Health and Social Services	4000	Commodities	4016	Laboratory Supplies	06/14/16	3,305.00
INFORMATION ENGINEERING TECHNOLOGY	AK	07	Department of Labor and Workforce Development	3000	Services	3033	Software Maintenance	09/29/15	22,362.48
INFORMATION INSIGHTS INC	AK	04	Department of Revenue	3000	Services	3006	Grantee Monitoring	10/02/15	6,755.00
INFORMATION INSIGHTS INC	AK	04	Department of Revenue	3000	Services	3006	Grantee Monitoring	11/24/15	17,450.00
INFORMATION INSIGHTS INC	AK	04	Department of Revenue	3000	Services	3006	Grantee Monitoring	01/07/16	25,250.00
INFORMATION INSIGHTS INC	AK	04	Department of Revenue	3000	Services	3006	Grantee Monitoring	03/03/16	7,560.00
INFORMATION INSIGHTS INC	AK	04	Department of Revenue	3000	Services	3006	Grantee Monitoring	04/04/16	9,290.00
INFORMATION INSIGHTS INC	AK	04	Department of Revenue	3000	Services	3006	Grantee Monitoring	04/20/16	9,257.50
INFORMATION INSIGHTS INC	AK	04	Department of Revenue	3000	Services	3006	Grantee Monitoring	06/14/16	10,285.00
INFORMATION INSIGHTS INC	AK	07	Department of Labor and Workforce Development	3000	Services	3063	Program Management/Consulting	01/15/16	16,888.39
INFORMATION INSIGHTS INC	AK	07	Department of Labor and Workforce Development	3000	Services	3063	Program Management/Consulting	03/16/16	8,185.00
INFORMATION INSIGHTS INC	AK	07	Department of Labor and Workforce Development	3000	Services	3063	Program Management/Consulting	04/27/16	7,944.11
INFORMATION INSIGHTS INC	AK	04	Department of Revenue	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	07/23/15	211,700.00
INFORMATION INSIGHTS INC	AK	04	Department of Revenue	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	11/05/15	211,700.00
INFORMATION INSIGHTS INC	AK	04	Department of Revenue	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	03/25/16	6,732.50
INFORMATION INSIGHTS INC	AK	04	Department of Revenue	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	03/29/16	211,700.00
INFORMATION INSIGHTS INC	AK	04	Department of Revenue	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	06/23/16	130,000.00
Information Systems Asset Management Inc	MN	02	Department of Administration	3000	Services	3005	Management/Consulting	12/15/15	4,250.00
Information Systems Asset Management Inc	MN	02	Department of Administration	3000	Services	3005	Management/Consulting	01/25/16	4,250.00
Information Systems Asset Management Inc	MN	02	Department of Administration	3000	Services	3005	Management/Consulting	01/26/16	4,250.00
Information Systems Asset Management Inc	MN	02	Department of Administration	3000	Services	3005	Management/Consulting	01/27/16	4,250.00
Information Systems Asset Management Inc	MN	02	Department of Administration	3000	Services	3005	Management/Consulting	03/01/16	4,250.00
Information Systems Asset Management Inc	MN	02	Department of Administration	3000	Services	3005	Management/Consulting	03/23/16	4,250.00
Information Systems Asset Management Inc	MN	02	Department of Administration	3000	Services	3005	Management/Consulting	04/28/16	4,250.00
Information Systems Asset Management Inc	MN	02	Department of Administration	3000	Services	3005	Management/Consulting	06/08/16	4,250.00
INFORMATIX INC	CA	04	Department of Revenue	3000	Services	3005	Management/Consulting	08/28/15	1,225.00
INFORMATIX INC	CA	04	Department of Revenue	3000	Services	3005	Management/Consulting	10/23/15	3,319.24
INFORMATIX INC	CA	04	Department of Revenue	4000	Commodities	4005	Subscriptions	01/27/16	3,314.24
INFORMATIX INC	CA	04	Department of Revenue	4000	Commodities	4005	Subscriptions	04/21/16	3,314.24
INFOPUBLIC SECTOR INC	GA	12	Department of Public Safety	3000	Services	3033	Software Maintenance	10/22/15	27,586.62
INFOSAT ABLE HOLDINGS	WA	11	Department of Fish and Game	3000	Services	3039	Other Wireless Charges	04/01/16	1,377.72
INFO-TECH RESEARCH GROUP INC	AK	07	Department of Labor and Workforce Development	3000	Services	3033	Software Maintenance	12/11/15	12,000.00
INFRASTRUCTURE ENGINEERS INC	SC	25	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	04/11/16	148,737.21
INFRASTRUCTURE ENGINEERS INC	SC	25	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	04/12/16	55,638.06
INGRAM LIBRARY SERVICES	TN	41	Judiciary	4000	Commodities	4005	Subscriptions	06/30/16	1,007.73
INHO CHUNG	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	08/06/15	675.00
INHO CHUNG	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	08/13/15	720.00
INHO CHUNG	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	08/25/15	675.00
INHO CHUNG	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	09/03/15	720.00

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INHO CHUNG	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	09/22/15	675.00
INHO CHUNG	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	10/06/15	675.00
INHO CHUNG	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	06/24/16	450.00
INHO CHUNG	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	08/06/15	495.00
INHO CHUNG	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	08/13/15	528.00
INHO CHUNG	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	08/25/15	495.00
INHO CHUNG	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	09/03/15	528.00
INHO CHUNG	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	09/22/15	495.00
INHO CHUNG	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	10/06/15	495.00
INHO CHUNG	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	06/24/16	872.00
INHO CHUNG	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4002	Business Supplies	06/24/16	12.72
INLAND BARGE SERVICE INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3043	Freight	10/12/15	5,622.47
INLAND PETROSERVICE INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	10/23/15	2,824.12
INLAND PETROSERVICE INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	01/05/16	3,062.40
INLAND PETROSERVICE INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	06/30/16	2,188.12
INLT CHRTRS ACROSS ALAKSA ADVENTURES LLC	AK	11	Department of Fish and Game	3000	Services	3069	Commission Sales	10/30/15	1,568.00
I-N-N ELECTRIC CO-OP INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	09/04/15	3,494.83
I-N-N ELECTRIC CO-OP INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	09/14/15	4,377.48
I-N-N ELECTRIC CO-OP INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	10/30/15	4,086.26
I-N-N ELECTRIC CO-OP INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	11/30/15	2,280.24
I-N-N ELECTRIC CO-OP INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	12/01/15	1,832.18
I-N-N ELECTRIC CO-OP INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	12/15/15	2,063.90
I-N-N ELECTRIC CO-OP INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	12/16/15	2,444.70
I-N-N ELECTRIC CO-OP INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	01/26/16	5,894.68
I-N-N ELECTRIC CO-OP INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	02/12/16	4,418.48
I-N-N ELECTRIC CO-OP INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	03/18/16	3,887.32
I-N-N ELECTRIC CO-OP INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	04/20/16	4,115.66
I-N-N ELECTRIC CO-OP INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	05/16/16	3,646.73
I-N-N ELECTRIC CO-OP INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	06/08/16	1,617.32
I-N-N ELECTRIC CO-OP INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	06/10/16	1,745.70
I-N-N ELECTRIC CO-OP INC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	07/29/15	2,250.00
I-N-N ELECTRIC CO-OP INC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	08/24/15	2,250.00
I-N-N ELECTRIC CO-OP INC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	09/24/15	2,250.00
I-N-N ELECTRIC CO-OP INC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	10/26/15	2,250.00
I-N-N ELECTRIC CO-OP INC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	11/24/15	2,250.00
I-N-N ELECTRIC CO-OP INC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	12/23/15	2,250.00
I-N-N ELECTRIC CO-OP INC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	01/22/16	2,250.00
I-N-N ELECTRIC CO-OP INC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	02/24/16	2,250.00
I-N-N ELECTRIC CO-OP INC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	03/29/16	2,250.00
I-N-N ELECTRIC CO-OP INC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	04/28/16	2,250.00
I-N-N ELECTRIC CO-OP INC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	05/25/16	2,250.00
INNOVATION DATA PROCESSING INC	NJ	02	Department of Administration	3000	Services	3033	Software Maintenance	08/18/15	31,901.00
INNOVATION TECHNOLOGY PARTNERS INC	CA	25	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	10/09/15	19,049.00
INOREX INC	WA	10	Department of Natural Resources	4000	Commodities	4009	Food Supplies	08/10/15	1,325.02
INPRO	WI	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	02/09/16	4,964.59
INSIDE PASSAGE ELECTRIC COOPERATIVE	AK	09	Department of Military and Veterans' Affairs	3000	Services	3048	Electricity	09/10/15	97.57
INSIDE PASSAGE ELECTRIC COOPERATIVE	AK	09	Department of Military and Veterans' Affairs	3000	Services	3048	Electricity	11/25/15	85.61
INSIDE PASSAGE ELECTRIC COOPERATIVE	AK	09	Department of Military and Veterans' Affairs	3000	Services	3048	Electricity	01/22/16	81.03
INSIDE PASSAGE ELECTRIC COOPERATIVE	AK	09	Department of Military and Veterans' Affairs	3000	Services	3048	Electricity	05/24/16	73.67
INSIDE PASSAGE ELECTRIC COOPERATIVE	AK	10	Department of Natural Resources	3000	Services	3048	Electricity	09/01/15	82.64
INSIDE PASSAGE ELECTRIC COOPERATIVE	AK	10	Department of Natural Resources	3000	Services	3048	Electricity	02/29/16	177.66
INSIDE PASSAGE ELECTRIC COOPERATIVE	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	09/01/15	2,005.77
INSIDE PASSAGE ELECTRIC COOPERATIVE	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	09/10/15	1,766.66
INSIDE PASSAGE ELECTRIC COOPERATIVE	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	10/01/15	2,835.55
INSIDE PASSAGE ELECTRIC COOPERATIVE	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	10/22/15	3,575.10
INSIDE PASSAGE ELECTRIC COOPERATIVE	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	11/25/15	3,141.54
INSIDE PASSAGE ELECTRIC COOPERATIVE	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	12/03/15	1,764.77
INSIDE PASSAGE ELECTRIC COOPERATIVE	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	12/28/15	3,489.84
INSIDE PASSAGE ELECTRIC COOPERATIVE	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	01/04/16	2,127.72
INSIDE PASSAGE ELECTRIC COOPERATIVE	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	01/22/16	3,055.89
INSIDE PASSAGE ELECTRIC COOPERATIVE	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	02/19/16	2,772.94
INSIDE PASSAGE ELECTRIC COOPERATIVE	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	02/29/16	861.52
INSIDE PASSAGE ELECTRIC COOPERATIVE	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	03/25/16	2,528.46
INSIDE PASSAGE ELECTRIC COOPERATIVE	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	03/31/16	1,079.32
INSIDE PASSAGE ELECTRIC COOPERATIVE	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	04/25/16	2,193.91
INSIDE PASSAGE ELECTRIC COOPERATIVE	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	04/29/16	1,018.35
INSIDE PASSAGE ELECTRIC COOPERATIVE	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	05/24/16	2,108.06
INSIDE PASSAGE ELECTRIC COOPERATIVE	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	06/23/16	1,663.85

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VENDOR NAME	VENDOR STATE	DEPT	DEPT NAME	ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	ACCT CODE	ACCT CODE DESCRIPTION	ISSUE DATE	AMOUNT
INSIDE PASSAGE ELECTRIC COOPERATIVE	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5011	Utility Relocation	03/31/16	2,213.90
INSIDE PASSAGE ELECTRIC COOPERATIVE	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5011	Utility Relocation	04/04/16	33,055.00
INSIDE PASSAGE OUTFITTERS INC	AK	11	Department of Fish and Game	3000	Services	3069	Commission Sales	01/29/16	1,442.00
IN SITU	CO	10	Department of Natural Resources	4000	Commodities	4002	Business Supplies	04/27/16	6,945.86
INSPIRE ACTION FOR SOCIAL CHANGE INC	MT	12	Department of Public Safety	3000	Services	3000	Training/Conferences	11/10/15	2,651.60
INSTITUTE OF MUSEUM AND LIBRARY SERVICES		05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	12/17/15	4,000.00
INSTITUTIONAL LIMITED PARTNERS ASSOC	CA	04	Department of Revenue	3000	Services	3002	Memberships	01/25/16	3,000.00
INSTITUTIONAL SHAREHOLDERS SERVICES	MA	04	Department of Revenue	3000	Services	3005	Management/Consulting	01/12/16	1,422.00
INSTITUTIONAL SHAREHOLDERS SERVICES	MA	04	Department of Revenue	3000	Services	3005	Management/Consulting	06/03/16	12,618.00
INSURANCE SERVICES OFFICE INC	NY	07	Department of Labor and Workforce Development	3000	Services	3063	Program Management/Consulting	10/23/15	25,000.00
INTEGRATED DNA TECHNOLOGIES INC	IL	06	Department of Health and Social Services	4000	Commodities	4016	Laboratory Supplies	01/06/16	8,923.60
INTEGRATED DNA TECHNOLOGIES INC	IL	11	Department of Fish and Game	4000	Commodities	4016	Laboratory Supplies	11/30/15	2,007.96
INTEGRATED SYSTEMS GROUP INC	AK	20	Department of Corrections	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	06/14/16	1,180.00
INTEGRATED SYSTEMS GROUP INC	AK	06	Department of Health and Social Services	4000	Commodities	4034	Parts and Supplies	05/02/16	4,850.00
INTEGRATED WOMENS WELLNESS & CENTER FOR	AK	06	Department of Health and Social Services	3000	Services	3041	Medical	02/26/16	1,100.00
INTEGRA TELECOM HOLDINGS INC	WA	08	Department of Commerce, Community and Economic Development	3000	Services	3037	Data/Network	09/09/15	1,253.82
INTEGRIS PERFORMANCE ADVISORS LLC	NJ	05	Department of Education and Early Development	2000	Travel	2010	In-State Non-Employee Non-Taxable Reimbursement	08/20/15	2,302.06
INTEGRIS PERFORMANCE ADVISORS LLC	NJ	05	Department of Education and Early Development	3000	Services	3030	Information Technology Consulting	11/23/15	4,800.00
INTEGRIS PERFORMANCE ADVISORS LLC	NJ	05	Department of Education and Early Development	3000	Services	3030	Information Technology Consulting	12/31/15	1,200.00
INTEGRITY ELECTRIC INC	AK	12	Department of Public Safety	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	03/03/16	3,826.57
INTEGRITY HOUSE PUBLISHING	OR	11	Department of Fish and Game	3000	Services	3043	Freight	02/04/16	450.50
INTEGRITY HOUSE PUBLISHING	OR	11	Department of Fish and Game	4000	Commodities	4000	Books and Educational Supplies	02/04/16	3,125.00
INTEGRITY JANITORIAL LLC	AK	12	Department of Public Safety	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	09/28/15	1,438.47
INTEGRITY JANITORIAL LLC	AK	12	Department of Public Safety	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	09/30/15	1,438.47
INTEGRITY JANITORIAL LLC	AK	12	Department of Public Safety	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	10/30/15	1,438.47
INTEGRITY JANITORIAL LLC	AK	12	Department of Public Safety	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	11/17/15	1,438.47
INTEGRITY JANITORIAL LLC	AK	12	Department of Public Safety	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	12/03/15	1,438.47
INTEGRITY JANITORIAL LLC	AK	12	Department of Public Safety	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	01/22/16	1,438.47
INTEGRITY JANITORIAL LLC	AK	12	Department of Public Safety	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	02/11/16	1,438.47
INTEGRITY JANITORIAL LLC	AK	12	Department of Public Safety	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	04/04/16	1,438.47
INTEGRITY JANITORIAL LLC	AK	12	Department of Public Safety	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	06/10/16	1,438.47
INTEGRITY JANITORIAL LLC	AK	41	Judiciary	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	08/17/15	6,350.18
INTEGRITY JANITORIAL LLC	AK	41	Judiciary	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	09/16/15	6,350.18
INTEGRITY JANITORIAL LLC	AK	41	Judiciary	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	10/12/15	6,350.18
INTEGRITY JANITORIAL LLC	AK	41	Judiciary	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	11/05/15	6,692.37
INTEGRITY JANITORIAL LLC	AK	41	Judiciary	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	12/04/15	6,428.00
INTEGRITY JANITORIAL LLC	AK	41	Judiciary	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	01/07/16	6,428.20
INTEGRITY JANITORIAL LLC	AK	41	Judiciary	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	02/04/16	6,428.20
INTEGRITY JANITORIAL LLC	AK	41	Judiciary	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	03/15/16	6,428.00
INTEGRITY JANITORIAL LLC	AK	41	Judiciary	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	03/31/16	6,428.20
INTEGRITY JANITORIAL LLC	AK	41	Judiciary	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	05/03/16	6,172.00
INTEGRITY JANITORIAL LLC	AK	41	Judiciary	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	06/10/16	5,908.00
INTEGRITY LLC	AK	12	Department of Public Safety	3000	Services	3102	State Equipment Fleet Accident/Damage	03/31/16	7,596.47
INTEGRITY NETWORKS INC	WA	06	Department of Health and Social Services	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	09/18/15	100,000.00
INTEGRITY NETWORKS INC	WA	06	Department of Health and Social Services	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	10/06/15	13,955.65
INTEGRITY NETWORKS INC	WA	06	Department of Health and Social Services	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	04/11/16	12,661.74
INTEGRITY NETWORKS INC	WA	06	Department of Health and Social Services	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	12/15/15	1,931.29
INTEGRO LLC	CT	25	Department of Transportation and Public Facilities	4000	Services	3043	Freight	04/04/16	191.80
INTEGRO LLC	CT	25	Department of Transportation and Public Facilities	4000	Commodities	4030	Electrical	04/04/16	2,500.00
INTELLIGENT DESIGN INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	08/18/15	60,260.00
INTELLIGENT DESIGN INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	08/21/15	121,055.35
INTELLIGENT DESIGN INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	10/12/15	47,000.10
INTELLIGENT DESIGN INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	12/09/15	7,168.56
INTELLIGENT DESIGN INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	03/29/16	11,900.00
INTERACTIONS CONSUMER EXPERIENCE MARKET	CA	08	Department of Commerce, Community and Economic Development	3000	Services	3047	Promotions	09/23/15	11,900.00
INTERACTIONS CONSUMER EXPERIENCE MARKET	CA	08	Department of Commerce, Community and Economic Development	3000	Services	3047	Promotions	09/29/15	5,720.00
INTERACTIVE INTELLIGENCE GROUP INC	IN	04	Department of Revenue	3000	Services	3032	Software Licensing	02/05/16	24,729.29
INTERACTIVE INTELLIGENCE GROUP INC	IN	02	Department of Administration	3000	Services	3033	Software Maintenance	02/24/16	47,587.50
INTERACTIVE INTELLIGENCE GROUP INC	IN	07	Department of Labor and Workforce Development	3000	Services	3063	Program Management/Consulting	02/18/16	151,056.69
INTERACTIVE VOICE APPLICATIONS INC	TX	06	Department of Health and Social Services	3000	Services	3030	Information Technology Consulting	01/21/16	20,000.00
INTERACTIVE VOICE APPLICATIONS INC	TX	06	Department of Health and Social Services	3000	Services	3030	Information Technology Consulting	04/20/16	35,000.00
INTERACTIVE VOICE APPLICATIONS INC	TX	06	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	07/31/15	10,000.00
INTERFACE AMERICAS INC	GA	41	Judiciary	4000	Commodities	4002	Business Supplies	08/21/15	22,809.40
INTERFACE AMERICAS INC	GA	41	Judiciary	4000	Commodities	4002	Business Supplies	10/05/15	14,041.80
INTERFACE AMERICAS INC	GA	41	Judiciary	4000	Commodities	4002	Business Supplies	06/15/16	16,978.32
INTERIOR AIDS ASSOCIATION	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	08/12/15	16,177.00
INTERIOR AIDS ASSOCIATION	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	08/17/15	64,226.00
INTERIOR AIDS ASSOCIATION	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	10/14/15	64,226.00

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INTERIOR AIDS ASSOCIATION	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	10/29/15	16,177.00
INTERIOR AIDS ASSOCIATION	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	01/11/16	64,226.00
INTERIOR AIDS ASSOCIATION	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	01/20/16	16,177.00
INTERIOR AIDS ASSOCIATION	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	04/13/16	50,916.00
INTERIOR AIDS ASSOCIATION	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	04/22/16	12,941.00
INTERIOR AIDS ASSOCIATION	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	08/17/15	23,125.00
INTERIOR AIDS ASSOCIATION	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	11/10/15	23,125.00
INTERIOR AIDS ASSOCIATION	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	02/09/16	22,048.00
INTERIOR AIDS ASSOCIATION	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	05/09/16	19,577.00
INTERIOR AK CTR FOR NON-VIOLENT LIVING	AK	12	Department of Public Safety	2000	Travel	2022	Out-State Non-Employee Non-Taxable Reimbursement	11/18/15	2,010.52
INTERIOR AK CTR FOR NON-VIOLENT LIVING	AK	12	Department of Public Safety	2000	Travel	2022	Out-State Non-Employee Non-Taxable Reimbursement	04/27/16	3,128.76
INTERIOR AK CTR FOR NON-VIOLENT LIVING	AK	12	Department of Public Safety	2000	Travel	2022	Out-State Non-Employee Non-Taxable Reimbursement	04/28/16	1,560.88
INTERIOR AK CTR FOR NON-VIOLENT LIVING	AK	06	Department of Health and Social Services	3000	Services	3040	Psychiatric	02/12/16	29,167.00
INTERIOR AK CTR FOR NON-VIOLENT LIVING	AK	06	Department of Health and Social Services	3000	Services	3040	Psychiatric	03/01/16	58,333.00
INTERIOR AK CTR FOR NON-VIOLENT LIVING	AK	06	Department of Health and Social Services	3000	Services	3040	Psychiatric	05/09/16	87,500.00
INTERIOR AK CTR FOR NON-VIOLENT LIVING	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	10/12/15	9,052.08
INTERIOR AK CTR FOR NON-VIOLENT LIVING	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	12/07/15	7,096.11
INTERIOR AK CTR FOR NON-VIOLENT LIVING	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	12/29/15	5,800.67
INTERIOR AK CTR FOR NON-VIOLENT LIVING	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	02/08/16	11,951.41
INTERIOR AK CTR FOR NON-VIOLENT LIVING	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	04/01/16	6,214.63
INTERIOR AK CTR FOR NON-VIOLENT LIVING	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/09/16	9,701.44
INTERIOR AK CTR FOR NON-VIOLENT LIVING	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	06/24/16	7,199.82
INTERIOR AK CTR FOR NON-VIOLENT LIVING	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	08/17/15	65,000.00
INTERIOR AK CTR FOR NON-VIOLENT LIVING	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	11/30/15	20,300.00
INTERIOR AK CTR FOR NON-VIOLENT LIVING	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	04/08/16	24,325.00
INTERIOR AK CTR FOR NON-VIOLENT LIVING	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	06/07/16	4,412.00
INTERIOR AK CTR FOR NON-VIOLENT LIVING	AK	12	Department of Public Safety	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	08/18/15	269,424.00
INTERIOR AK CTR FOR NON-VIOLENT LIVING	AK	12	Department of Public Safety	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	08/19/15	17,323.00
INTERIOR AK CTR FOR NON-VIOLENT LIVING	AK	12	Department of Public Safety	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	09/25/15	14,356.00
INTERIOR AK CTR FOR NON-VIOLENT LIVING	AK	12	Department of Public Safety	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	10/14/15	15,000.00
INTERIOR AK CTR FOR NON-VIOLENT LIVING	AK	12	Department of Public Safety	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	10/16/15	7,912.00
INTERIOR AK CTR FOR NON-VIOLENT LIVING	AK	12	Department of Public Safety	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	10/21/15	52,691.00
INTERIOR AK CTR FOR NON-VIOLENT LIVING	AK	12	Department of Public Safety	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	10/30/15	269,424.00
INTERIOR AK CTR FOR NON-VIOLENT LIVING	AK	12	Department of Public Safety	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	12/02/15	39,591.00
INTERIOR AK CTR FOR NON-VIOLENT LIVING	AK	12	Department of Public Safety	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	01/29/16	39,591.00
INTERIOR AK CTR FOR NON-VIOLENT LIVING	AK	12	Department of Public Safety	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	02/02/16	269,424.00
INTERIOR AK CTR FOR NON-VIOLENT LIVING	AK	12	Department of Public Safety	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	03/24/16	16,824.00
INTERIOR AK CTR FOR NON-VIOLENT LIVING	AK	12	Department of Public Safety	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	04/06/16	179,615.00
INTERIOR AK CTR FOR NON-VIOLENT LIVING	AK	12	Department of Public Safety	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	04/21/16	9,570.00
INTERIOR AK CTR FOR NON-VIOLENT LIVING	AK	12	Department of Public Safety	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/23/16	100,367.00
INTERIOR AK CTR FOR NON-VIOLENT LIVING	AK	12	Department of Public Safety	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	06/06/16	2,637.00
INTERIOR AK CTR FOR NON-VIOLENT LIVING	AK	04	Department of Revenue	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	11/30/15	50,000.00
INTERIOR ALASKA BUS LINE	AK	25	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	09/02/15	23,074.25
INTERIOR ALASKA BUS LINE	AK	25	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	09/30/15	18,500.03
INTERIOR ALASKA BUS LINE	AK	25	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	11/09/15	22,875.92
INTERIOR ALASKA BUS LINE	AK	25	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	11/12/15	22,992.38
INTERIOR ALASKA BUS LINE	AK	25	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	12/31/15	28,310.73
INTERIOR ALASKA BUS LINE	AK	25	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	01/26/16	14,954.31
INTERIOR ALASKA BUS LINE	AK	25	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	01/27/16	3,714.78
INTERIOR ALASKA BUS LINE	AK	25	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	03/14/16	10,660.17
INTERIOR ALASKA BUS LINE	AK	25	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	03/23/16	7,417.38
INTERIOR ALASKA BUS LINE	AK	25	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	03/30/16	15,788.21
INTERIOR ALASKA BUS LINE	AK	25	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	04/04/16	15,443.54
INTERIOR ALASKA BUS LINE	AK	25	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	04/21/16	29,320.28
INTERIOR ALASKA BUS LINE	AK	25	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	05/25/16	23,216.90
INTERIOR ALASKA BUS LINE	AK	25	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	06/16/16	6,051.50
INTERIOR ALASKA BUS LINE	AK	09	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	02/08/16	5,656.75
INTERIOR ALASKA BUS LINE	AK	09	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	03/07/16	4,228.23
INTERIOR ALASKA BUS LINE	AK	09	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	03/08/16	4,535.41
INTERIOR ALASKA BUS LINE	AK	09	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	04/08/16	1,934.35
INTERIOR ALASKA BUS LINE	AK	09	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/20/16	2,269.67
INTERIOR ALASKA BUS LINE	AK	09	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	06/16/16	2,255.00
INTERIOR ALASKA CENTER	AK	06	Department of Health and Social Services	3000	Services	3040	Psychiatric	10/06/15	87,500.00
INTERIOR ALASKA CENTER	AK	06	Department of Health and Social Services	3000	Services	3040	Psychiatric	01/27/16	87,500.00
INTERIOR ALASKA CENTER	AK	12	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	08/17/15	1,024.00
INTERIOR ALASKA CENTER	AK	12	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	08/27/15	1,030.00
INTERIOR ALASKA CENTER	AK	12	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	09/28/15	1,030.00
INTERIOR ALASKA CENTER	AK	12	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	10/28/15	1,030.00

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INTERIOR ALASKA CENTER	AK	12	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	11/24/15	1,030.00
INTERIOR ALASKA CENTER	AK	12	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	12/24/15	1,030.00
INTERIOR ALASKA CENTER	AK	12	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	01/26/16	1,030.00
INTERIOR ALASKA CENTER	AK	12	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	02/24/16	1,030.00
INTERIOR ALASKA CENTER	AK	12	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	03/25/16	1,030.00
INTERIOR ALASKA CENTER	AK	12	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	04/25/16	1,030.00
INTERIOR ALASKA CENTER	AK	12	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	05/25/16	1,030.00
INTERIOR ALASKA CENTER	AK	12	Department of Public Safety	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	02/22/16	25,802.00
INTERIOR ALASKA CENTER	AK	12	Department of Public Safety	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	04/06/16	25,802.00
INTERIOR ALASKA ROOFING INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	08/20/15	6,229.65
INTERIOR ALASKA ROOFING INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	08/14/15	20,621.00
INTERIOR ALASKA ROOFING INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	08/18/15	91,024.00
INTERIOR ALASKA ROOFING INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	10/12/15	36,934.90
INTERIOR & ARCTIC AK AERONAUTICAL FNDN	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	01/21/16	5,600.00
INTERIOR AUTO BODY INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	09/16/15	1,396.70
INTERIOR COMMUNITY HEALTH CENTER	AK	06	Department of Health and Social Services	3000	Services	3041	Medical	01/20/16	1,673.61
INTERIOR COMMUNITY HEALTH CENTER	AK	06	Department of Health and Social Services	3000	Services	3041	Medical	02/17/16	1,995.66
INTERIOR COMMUNITY HEALTH CENTER	AK	06	Department of Health and Social Services	3000	Services	3041	Medical	02/22/16	5,600.00
INTERIOR COMMUNITY HEALTH CENTER	AK	04	Department of Revenue	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	11/25/15	11,170.40
INTERIOR COMMUNITY HEALTH CENTER	AK	04	Department of Revenue	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	03/02/16	22,577.38
INTERIOR COMMUNITY HEALTH CENTER	AK	04	Department of Revenue	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	05/20/16	21,260.54
INTERIOR COMMUNITY HEALTH CENTER	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7017	Social Assistance Grants	08/12/15	18,642.00
INTERIOR COMMUNITY HEALTH CENTER	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7017	Social Assistance Grants	11/09/15	18,582.00
INTERIOR COMMUNITY HEALTH CENTER	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7017	Social Assistance Grants	02/18/16	18,642.00
INTERIOR COMMUNITY HEALTH CENTER	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7017	Social Assistance Grants	04/27/16	14,914.00
INTERIOR REGION EMERGENCY MEDICAL	AK	06	Department of Health and Social Services	2000	Travel	2010	In-State Non-Employee Non-Taxable Reimbursement	05/03/16	1,881.00
INTERIOR REGION EMERGENCY MEDICAL	AK	06	Department of Health and Social Services	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	05/03/16	750.00
INTERIOR REGION EMERGENCY MEDICAL	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7017	Social Assistance Grants	08/11/15	178,741.00
INTERIOR REGION EMERGENCY MEDICAL	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7017	Social Assistance Grants	11/13/15	140,689.00
INTERIOR REGION EMERGENCY MEDICAL	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7017	Social Assistance Grants	02/22/16	178,741.00
INTERIOR REGION EMERGENCY MEDICAL	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7017	Social Assistance Grants	05/17/16	142,993.00
INTERIOR REGION EMERGENCY MEDICAL	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	11/05/15	86,914.64
INTERIOR REGION EMERGENCY MEDICAL	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	01/27/16	30,284.31
INTERIOR REGION EMERGENCY MEDICAL	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	05/02/16	42,461.96
INTERIORWORKS LLC	AK	12	Department of Public Safety	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	08/19/15	3,657.28
INTERLINE BRANDS	GA	25	Department of Transportation and Public Facilities	4000	Commodities	4011	Cleaning	02/25/16	377.87
INTERLINE BRANDS	GA	20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	09/18/15	14.56
INTERLINE BRANDS	GA	20	Department of Corrections	4000	Commodities	4030	Electrical	09/18/15	317.72
INTERLINE BRANDS	GA	20	Department of Corrections	4000	Commodities	4031	Plumbing	08/19/15	1,374.62
INTERLINE BRANDS	GA	20	Department of Corrections	4000	Commodities	4031	Plumbing	09/04/15	3,408.00
INTERLINE BRANDS	GA	20	Department of Corrections	4000	Commodities	4031	Plumbing	09/18/15	749.65
INTERLINE BRANDS	GA	20	Department of Corrections	4000	Commodities	4031	Plumbing	12/07/15	1,130.23
INTERLINE BRANDS	GA	06	Department of Health and Social Services	4000	Commodities	4034	Parts and Supplies	06/17/16	1,024.38
INTERLINE BRANDS	GA	20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	09/18/15	263.95
INTERLINE BRANDS	GA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	09/30/15	3,413.86
INTERLINE BRANDS	GA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	10/22/15	1,394.96
INTERLINE BRANDS	GA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	02/25/16	1,072.61
INTERMOUNTAIN REAL ESTATE LLC	UT	02	Department of Administration	3000	Services	3013	Penalties And Fines	12/11/15	30.20
INTERMOUNTAIN REAL ESTATE LLC	UT	02	Department of Administration	3000	Services	3013	Penalties And Fines	12/22/15	29.10
INTERMOUNTAIN REAL ESTATE LLC	UT	02	Department of Administration	3000	Services	3013	Penalties And Fines	01/14/16	67.49
INTERMOUNTAIN REAL ESTATE LLC	UT	02	Department of Administration	3000	Services	3013	Penalties And Fines	02/04/16	188.23
INTERMOUNTAIN REAL ESTATE LLC	UT	02	Department of Administration	3000	Services	3013	Penalties And Fines	02/19/16	63.56
INTERMOUNTAIN REAL ESTATE LLC	UT	02	Department of Administration	3000	Services	3013	Penalties And Fines	03/04/16	228.15
INTERMOUNTAIN REAL ESTATE LLC	UT	02	Department of Administration	3000	Services	3013	Penalties And Fines	03/08/16	23.44
INTERMOUNTAIN REAL ESTATE LLC	UT	02	Department of Administration	3000	Services	3013	Penalties And Fines	03/25/16	164.60
INTERMOUNTAIN REAL ESTATE LLC	UT	02	Department of Administration	3000	Services	3013	Penalties And Fines	03/29/16	42.10
INTERMOUNTAIN REAL ESTATE LLC	UT	02	Department of Administration	3000	Services	3013	Penalties And Fines	04/06/16	4.00
INTERMOUNTAIN REAL ESTATE LLC	UT	02	Department of Administration	3000	Services	3013	Penalties And Fines	05/23/16	228.31
INTERMOUNTAIN REAL ESTATE LLC	UT	02	Department of Administration	3000	Services	3013	Penalties And Fines	05/24/16	44.86
INTERMOUNTAIN REAL ESTATE LLC	UT	02	Department of Administration	3000	Services	3032	Software Licensing	05/16/16	1,118.66
INTERMOUNTAIN REAL ESTATE LLC	UT	02	Department of Administration	3000	Services	3036	Local/Equipment Charges	07/29/15	560.69
INTERMOUNTAIN REAL ESTATE LLC	UT	02	Department of Administration	3000	Services	3036	Local/Equipment Charges	08/19/15	560.69
INTERMOUNTAIN REAL ESTATE LLC	UT	02	Department of Administration	3000	Services	3036	Local/Equipment Charges	09/18/15	133.11
INTERMOUNTAIN REAL ESTATE LLC	UT	02	Department of Administration	3000	Services	3036	Local/Equipment Charges	09/24/15	741.25
INTERMOUNTAIN REAL ESTATE LLC	UT	02	Department of Administration	3000	Services	3036	Local/Equipment Charges	10/26/15	315.41
INTERMOUNTAIN REAL ESTATE LLC	UT	02	Department of Administration	3000	Services	3036	Local/Equipment Charges	10/27/15	560.30
INTERMOUNTAIN REAL ESTATE LLC	UT	02	Department of Administration	3000	Services	3036	Local/Equipment Charges	12/14/15	61.08
INTERMOUNTAIN REAL ESTATE LLC	UT	02	Department of Administration	3000	Services	3036	Local/Equipment Charges	12/22/15	315.32

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INTERMOUNTAIN REAL ESTATE LLC	UT	02	Department of Administration	3000	Services	3036	Local/Equipment Charges	12/28/15	873.88
INTERMOUNTAIN REAL ESTATE LLC	UT	02	Department of Administration	3000	Services	3036	Local/Equipment Charges	01/14/16	65.97
INTERMOUNTAIN REAL ESTATE LLC	UT	02	Department of Administration	3000	Services	3036	Local/Equipment Charges	02/19/16	1,762.33
INTERMOUNTAIN REAL ESTATE LLC	UT	02	Department of Administration	3000	Services	3036	Local/Equipment Charges	03/25/16	701.31
INTERMOUNTAIN REAL ESTATE LLC	UT	02	Department of Administration	3000	Services	3036	Local/Equipment Charges	03/29/16	43.74
INTERMOUNTAIN REAL ESTATE LLC	UT	02	Department of Administration	3000	Services	3036	Local/Equipment Charges	04/27/16	744.75
INTERMOUNTAIN REAL ESTATE LLC	UT	02	Department of Administration	3000	Services	3036	Local/Equipment Charges	05/17/16	566.54
INTERMOUNTAIN REAL ESTATE LLC	UT	02	Department of Administration	3000	Services	3036	Local/Equipment Charges	05/19/16	93.19
INTERMOUNTAIN REAL ESTATE LLC	UT	02	Department of Administration	3000	Services	3037	Data/Network	07/29/15	1,177.85
INTERMOUNTAIN REAL ESTATE LLC	UT	02	Department of Administration	3000	Services	3037	Data/Network	08/19/15	1,176.16
INTERMOUNTAIN REAL ESTATE LLC	UT	02	Department of Administration	3000	Services	3037	Data/Network	09/24/15	1,172.96
INTERMOUNTAIN REAL ESTATE LLC	UT	02	Department of Administration	3000	Services	3037	Data/Network	09/29/15	169.99
INTERMOUNTAIN REAL ESTATE LLC	UT	02	Department of Administration	3000	Services	3037	Data/Network	10/27/15	1,188.98
INTERMOUNTAIN REAL ESTATE LLC	UT	02	Department of Administration	3000	Services	3037	Data/Network	12/14/15	169.99
INTERMOUNTAIN REAL ESTATE LLC	UT	02	Department of Administration	3000	Services	3037	Data/Network	12/28/15	54.40
INTERMOUNTAIN REAL ESTATE LLC	UT	02	Department of Administration	3000	Services	3037	Data/Network	02/19/16	135.17
INTERMOUNTAIN REAL ESTATE LLC	UT	02	Department of Administration	3000	Services	3037	Data/Network	03/25/16	241.88
INTERMOUNTAIN REAL ESTATE LLC	UT	02	Department of Administration	3000	Services	3037	Data/Network	03/29/16	169.99
INTERMOUNTAIN REAL ESTATE LLC	UT	02	Department of Administration	3000	Services	3037	Data/Network	04/27/16	334.48
INTERMOUNTAIN REAL ESTATE LLC	UT	02	Department of Administration	3000	Services	3037	Data/Network	05/17/16	201.23
INTERMOUNTAIN REAL ESTATE LLC	UT	02	Department of Administration	3000	Services	3037	Data/Network	05/19/16	946.97
INTERMOUNTAIN REAL ESTATE LLC	UT	04	Department of Revenue	3000	Services	3037	Data/Network	10/12/15	1,010.00
INTERMOUNTAIN REAL ESTATE LLC	UT	02	Department of Administration	3000	Services	3048	Electricity	08/19/15	9,767.55
INTERMOUNTAIN REAL ESTATE LLC	UT	02	Department of Administration	3000	Services	3048	Electricity	08/25/15	70,584.30
INTERMOUNTAIN REAL ESTATE LLC	UT	02	Department of Administration	3000	Services	3048	Electricity	09/02/15	4,490.94
INTERMOUNTAIN REAL ESTATE LLC	UT	02	Department of Administration	3000	Services	3048	Electricity	09/18/15	10,396.13
INTERMOUNTAIN REAL ESTATE LLC	UT	02	Department of Administration	3000	Services	3048	Electricity	09/24/15	77,454.35
INTERMOUNTAIN REAL ESTATE LLC	UT	02	Department of Administration	3000	Services	3048	Electricity	10/26/15	10,829.69
INTERMOUNTAIN REAL ESTATE LLC	UT	02	Department of Administration	3000	Services	3048	Electricity	11/13/15	66,775.60
INTERMOUNTAIN REAL ESTATE LLC	UT	02	Department of Administration	3000	Services	3048	Electricity	11/25/15	4,144.24
INTERMOUNTAIN REAL ESTATE LLC	UT	02	Department of Administration	3000	Services	3048	Electricity	12/08/15	57,238.02
INTERMOUNTAIN REAL ESTATE LLC	UT	02	Department of Administration	3000	Services	3048	Electricity	12/11/15	12,403.34
INTERMOUNTAIN REAL ESTATE LLC	UT	02	Department of Administration	3000	Services	3048	Electricity	12/14/15	4,531.87
INTERMOUNTAIN REAL ESTATE LLC	UT	02	Department of Administration	3000	Services	3048	Electricity	12/28/15	78,405.36
INTERMOUNTAIN REAL ESTATE LLC	UT	02	Department of Administration	3000	Services	3048	Electricity	01/29/16	5,676.36
INTERMOUNTAIN REAL ESTATE LLC	UT	02	Department of Administration	3000	Services	3048	Electricity	02/18/16	112,533.98
INTERMOUNTAIN REAL ESTATE LLC	UT	02	Department of Administration	3000	Services	3048	Electricity	02/19/16	10,754.43
INTERMOUNTAIN REAL ESTATE LLC	UT	02	Department of Administration	3000	Services	3048	Electricity	02/29/16	5,423.67
INTERMOUNTAIN REAL ESTATE LLC	UT	02	Department of Administration	3000	Services	3048	Electricity	03/15/16	10,841.42
INTERMOUNTAIN REAL ESTATE LLC	UT	02	Department of Administration	3000	Services	3048	Electricity	03/29/16	61,541.88
INTERMOUNTAIN REAL ESTATE LLC	UT	02	Department of Administration	3000	Services	3048	Electricity	04/19/16	11,722.27
INTERMOUNTAIN REAL ESTATE LLC	UT	02	Department of Administration	3000	Services	3048	Electricity	04/26/16	67,780.14
INTERMOUNTAIN REAL ESTATE LLC	UT	02	Department of Administration	3000	Services	3048	Electricity	05/20/16	9,445.25
INTERMOUNTAIN REAL ESTATE LLC	UT	02	Department of Administration	3000	Services	3048	Electricity	05/23/16	66,407.33
INTERMOUNTAIN REAL ESTATE LLC	UT	02	Department of Administration	3000	Services	3049	Water and Sewage	08/10/15	3,111.53
INTERMOUNTAIN REAL ESTATE LLC	UT	02	Department of Administration	3000	Services	3049	Water and Sewage	09/09/15	3,115.55
INTERMOUNTAIN REAL ESTATE LLC	UT	02	Department of Administration	3000	Services	3049	Water and Sewage	09/10/15	1,152.63
INTERMOUNTAIN REAL ESTATE LLC	UT	02	Department of Administration	3000	Services	3049	Water and Sewage	10/21/15	991.89
INTERMOUNTAIN REAL ESTATE LLC	UT	02	Department of Administration	3000	Services	3049	Water and Sewage	10/26/15	3,000.12
INTERMOUNTAIN REAL ESTATE LLC	UT	02	Department of Administration	3000	Services	3049	Water and Sewage	11/18/15	2,212.92
INTERMOUNTAIN REAL ESTATE LLC	UT	02	Department of Administration	3000	Services	3049	Water and Sewage	11/19/15	789.54
INTERMOUNTAIN REAL ESTATE LLC	UT	02	Department of Administration	3000	Services	3049	Water and Sewage	11/25/15	55.63
INTERMOUNTAIN REAL ESTATE LLC	UT	02	Department of Administration	3000	Services	3049	Water and Sewage	12/22/15	4,221.54
INTERMOUNTAIN REAL ESTATE LLC	UT	02	Department of Administration	3000	Services	3049	Water and Sewage	01/12/16	998.44
INTERMOUNTAIN REAL ESTATE LLC	UT	02	Department of Administration	3000	Services	3049	Water and Sewage	01/14/16	2,804.84
INTERMOUNTAIN REAL ESTATE LLC	UT	02	Department of Administration	3000	Services	3049	Water and Sewage	02/04/16	1,026.10
INTERMOUNTAIN REAL ESTATE LLC	UT	02	Department of Administration	3000	Services	3049	Water and Sewage	02/10/16	2,665.84
INTERMOUNTAIN REAL ESTATE LLC	UT	02	Department of Administration	3000	Services	3049	Water and Sewage	03/08/16	4,392.47
INTERMOUNTAIN REAL ESTATE LLC	UT	02	Department of Administration	3000	Services	3049	Water and Sewage	04/06/16	3,993.07
INTERMOUNTAIN REAL ESTATE LLC	UT	02	Department of Administration	3000	Services	3049	Water and Sewage	05/03/16	3,222.95
INTERMOUNTAIN REAL ESTATE LLC	UT	02	Department of Administration	3000	Services	3049	Water and Sewage	05/09/16	1,008.72
INTERMOUNTAIN REAL ESTATE LLC	UT	02	Department of Administration	3000	Services	3049	Water and Sewage	05/31/16	3,222.95
INTERMOUNTAIN REAL ESTATE LLC	UT	02	Department of Administration	3000	Services	3049	Water and Sewage	06/03/16	1,167.70
INTERMOUNTAIN REAL ESTATE LLC	UT	02	Department of Administration	3000	Services	3050	Disposal	08/19/15	1,397.32
INTERMOUNTAIN REAL ESTATE LLC	UT	02	Department of Administration	3000	Services	3050	Disposal	09/02/15	298.75
INTERMOUNTAIN REAL ESTATE LLC	UT	02	Department of Administration	3000	Services	3050	Disposal	09/10/15	514.00
INTERMOUNTAIN REAL ESTATE LLC	UT	02	Department of Administration	3000	Services	3050	Disposal	09/18/15	564.86
INTERMOUNTAIN REAL ESTATE LLC	UT	02	Department of Administration	3000	Services	3050	Disposal	09/24/15	1,354.00

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INTERMOUNTAIN REAL ESTATE LLC	UT	02	Department of Administration	3000	Services	3050	Disposal	09/29/15	91.02
INTERMOUNTAIN REAL ESTATE LLC	UT	02	Department of Administration	3000	Services	3050	Disposal	10/07/15	236.50
INTERMOUNTAIN REAL ESTATE LLC	UT	02	Department of Administration	3000	Services	3050	Disposal	10/21/15	514.00
INTERMOUNTAIN REAL ESTATE LLC	UT	02	Department of Administration	3000	Services	3050	Disposal	10/30/15	1,141.06
INTERMOUNTAIN REAL ESTATE LLC	UT	02	Department of Administration	3000	Services	3050	Disposal	11/19/15	514.00
INTERMOUNTAIN REAL ESTATE LLC	UT	02	Department of Administration	3000	Services	3050	Disposal	11/30/15	236.50
INTERMOUNTAIN REAL ESTATE LLC	UT	02	Department of Administration	3000	Services	3050	Disposal	12/08/15	1,526.04
INTERMOUNTAIN REAL ESTATE LLC	UT	02	Department of Administration	3000	Services	3050	Disposal	12/22/15	514.00
INTERMOUNTAIN REAL ESTATE LLC	UT	02	Department of Administration	3000	Services	3050	Disposal	12/28/15	1,495.96
INTERMOUNTAIN REAL ESTATE LLC	UT	02	Department of Administration	3000	Services	3050	Disposal	01/12/16	514.00
INTERMOUNTAIN REAL ESTATE LLC	UT	02	Department of Administration	3000	Services	3050	Disposal	01/14/16	236.50
INTERMOUNTAIN REAL ESTATE LLC	UT	02	Department of Administration	3000	Services	3050	Disposal	01/27/16	1,181.08
INTERMOUNTAIN REAL ESTATE LLC	UT	02	Department of Administration	3000	Services	3050	Disposal	02/04/16	750.50
INTERMOUNTAIN REAL ESTATE LLC	UT	02	Department of Administration	3000	Services	3050	Disposal	02/19/16	79.90
INTERMOUNTAIN REAL ESTATE LLC	UT	02	Department of Administration	3000	Services	3050	Disposal	03/08/16	514.00
INTERMOUNTAIN REAL ESTATE LLC	UT	02	Department of Administration	3000	Services	3050	Disposal	03/15/16	1,053.73
INTERMOUNTAIN REAL ESTATE LLC	UT	02	Department of Administration	3000	Services	3050	Disposal	03/17/16	236.50
INTERMOUNTAIN REAL ESTATE LLC	UT	02	Department of Administration	3000	Services	3050	Disposal	04/06/16	514.00
INTERMOUNTAIN REAL ESTATE LLC	UT	02	Department of Administration	3000	Services	3050	Disposal	04/19/16	1,033.10
INTERMOUNTAIN REAL ESTATE LLC	UT	02	Department of Administration	3000	Services	3050	Disposal	05/09/16	520.00
INTERMOUNTAIN REAL ESTATE LLC	UT	02	Department of Administration	3000	Services	3050	Disposal	05/17/16	1,324.48
INTERMOUNTAIN REAL ESTATE LLC	UT	02	Department of Administration	3000	Services	3050	Disposal	05/20/16	113.36
INTERMOUNTAIN REAL ESTATE LLC	UT	02	Department of Administration	3000	Services	3050	Disposal	06/03/16	520.00
INTERMOUNTAIN REAL ESTATE LLC	UT	02	Department of Administration	3000	Services	3050	Disposal	06/14/16	1,245.00
INTERMOUNTAIN REAL ESTATE LLC	UT	02	Department of Administration	3000	Services	3050	Disposal	06/23/16	899.00
INTERMOUNTAIN REAL ESTATE LLC	UT	02	Department of Administration	3000	Services	3051	Natural Gas/Propane	08/19/15	2,106.71
INTERMOUNTAIN REAL ESTATE LLC	UT	02	Department of Administration	3000	Services	3051	Natural Gas/Propane	08/20/15	2,716.21
INTERMOUNTAIN REAL ESTATE LLC	UT	02	Department of Administration	3000	Services	3051	Natural Gas/Propane	08/25/15	2,582.10
INTERMOUNTAIN REAL ESTATE LLC	UT	02	Department of Administration	3000	Services	3051	Natural Gas/Propane	09/18/15	1,601.20
INTERMOUNTAIN REAL ESTATE LLC	UT	02	Department of Administration	3000	Services	3051	Natural Gas/Propane	09/24/15	4,342.35
INTERMOUNTAIN REAL ESTATE LLC	UT	02	Department of Administration	3000	Services	3051	Natural Gas/Propane	09/29/15	1,392.52
INTERMOUNTAIN REAL ESTATE LLC	UT	02	Department of Administration	3000	Services	3051	Natural Gas/Propane	10/07/15	767.45
INTERMOUNTAIN REAL ESTATE LLC	UT	02	Department of Administration	3000	Services	3051	Natural Gas/Propane	10/26/15	2,615.41
INTERMOUNTAIN REAL ESTATE LLC	UT	02	Department of Administration	3000	Services	3051	Natural Gas/Propane	11/13/15	13,124.76
INTERMOUNTAIN REAL ESTATE LLC	UT	02	Department of Administration	3000	Services	3051	Natural Gas/Propane	12/08/15	7,420.95
INTERMOUNTAIN REAL ESTATE LLC	UT	02	Department of Administration	3000	Services	3051	Natural Gas/Propane	12/11/15	4,597.19
INTERMOUNTAIN REAL ESTATE LLC	UT	02	Department of Administration	3000	Services	3051	Natural Gas/Propane	12/14/15	2,646.34
INTERMOUNTAIN REAL ESTATE LLC	UT	02	Department of Administration	3000	Services	3051	Natural Gas/Propane	12/22/15	7,174.42
INTERMOUNTAIN REAL ESTATE LLC	UT	02	Department of Administration	3000	Services	3051	Natural Gas/Propane	01/14/16	20,880.91
INTERMOUNTAIN REAL ESTATE LLC	UT	02	Department of Administration	3000	Services	3051	Natural Gas/Propane	01/15/16	5,592.36
INTERMOUNTAIN REAL ESTATE LLC	UT	02	Department of Administration	3000	Services	3051	Natural Gas/Propane	02/04/16	23,177.95
INTERMOUNTAIN REAL ESTATE LLC	UT	02	Department of Administration	3000	Services	3051	Natural Gas/Propane	02/19/16	9,214.68
INTERMOUNTAIN REAL ESTATE LLC	UT	02	Department of Administration	3000	Services	3051	Natural Gas/Propane	02/23/16	4,981.78
INTERMOUNTAIN REAL ESTATE LLC	UT	02	Department of Administration	3000	Services	3051	Natural Gas/Propane	03/04/16	22,576.17
INTERMOUNTAIN REAL ESTATE LLC	UT	02	Department of Administration	3000	Services	3051	Natural Gas/Propane	03/15/16	4,537.57
INTERMOUNTAIN REAL ESTATE LLC	UT	02	Department of Administration	3000	Services	3051	Natural Gas/Propane	03/25/16	16,082.54
INTERMOUNTAIN REAL ESTATE LLC	UT	02	Department of Administration	3000	Services	3051	Natural Gas/Propane	03/29/16	3,611.34
INTERMOUNTAIN REAL ESTATE LLC	UT	02	Department of Administration	3000	Services	3051	Natural Gas/Propane	04/08/16	4,640.16
INTERMOUNTAIN REAL ESTATE LLC	UT	02	Department of Administration	3000	Services	3051	Natural Gas/Propane	04/27/16	16,247.92
INTERMOUNTAIN REAL ESTATE LLC	UT	02	Department of Administration	3000	Services	3051	Natural Gas/Propane	05/13/16	2,981.49
INTERMOUNTAIN REAL ESTATE LLC	UT	02	Department of Administration	3000	Services	3051	Natural Gas/Propane	05/23/16	8,198.55
INTERMOUNTAIN REAL ESTATE LLC	UT	02	Department of Administration	3000	Services	3051	Natural Gas/Propane	05/24/16	3,483.41
INTERMOUNTAIN REAL ESTATE LLC	UT	02	Department of Administration	3000	Services	3051	Natural Gas/Propane	06/03/16	2,592.54
INTERMOUNTAIN REAL ESTATE LLC	UT	02	Department of Administration	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	08/04/15	6,179.23
INTERMOUNTAIN REAL ESTATE LLC	UT	02	Department of Administration	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	08/10/15	41,500.00
INTERMOUNTAIN REAL ESTATE LLC	UT	02	Department of Administration	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	08/18/15	2,275.00
INTERMOUNTAIN REAL ESTATE LLC	UT	02	Department of Administration	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	08/19/15	30,431.25
INTERMOUNTAIN REAL ESTATE LLC	UT	02	Department of Administration	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	08/20/15	10,917.00
INTERMOUNTAIN REAL ESTATE LLC	UT	02	Department of Administration	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	09/04/15	33,203.75
INTERMOUNTAIN REAL ESTATE LLC	UT	02	Department of Administration	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	09/11/15	6,650.00
INTERMOUNTAIN REAL ESTATE LLC	UT	02	Department of Administration	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	09/16/15	8,226.50
INTERMOUNTAIN REAL ESTATE LLC	UT	02	Department of Administration	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	09/21/15	26,500.00
INTERMOUNTAIN REAL ESTATE LLC	UT	02	Department of Administration	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	09/23/15	179,651.48
INTERMOUNTAIN REAL ESTATE LLC	UT	02	Department of Administration	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	09/29/15	61,635.40
INTERMOUNTAIN REAL ESTATE LLC	UT	02	Department of Administration	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	10/06/15	4,412.50
INTERMOUNTAIN REAL ESTATE LLC	UT	02	Department of Administration	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	10/07/15	18,083.41
INTERMOUNTAIN REAL ESTATE LLC	UT	02	Department of Administration	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	10/09/15	38,641.75
INTERMOUNTAIN REAL ESTATE LLC	UT	02	Department of Administration	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	10/13/15	5,750.36

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INTERMOUNTAIN REAL ESTATE LLC	UT	02	Department of Administration	4000	Commodities	4024	Building Materials	10/09/15	517.92
INTERMOUNTAIN REAL ESTATE LLC	UT	02	Department of Administration	4000	Commodities	4024	Building Materials	10/13/15	3,172.98
INTERMOUNTAIN REAL ESTATE LLC	UT	02	Department of Administration	4000	Commodities	4024	Building Materials	10/14/15	661.35
INTERMOUNTAIN REAL ESTATE LLC	UT	02	Department of Administration	4000	Commodities	4024	Building Materials	10/21/15	3,673.83
INTERMOUNTAIN REAL ESTATE LLC	UT	02	Department of Administration	4000	Commodities	4024	Building Materials	10/22/15	657.05
INTERMOUNTAIN REAL ESTATE LLC	UT	02	Department of Administration	4000	Commodities	4024	Building Materials	10/29/15	909.04
INTERMOUNTAIN REAL ESTATE LLC	UT	02	Department of Administration	4000	Commodities	4024	Building Materials	11/04/15	7,565.95
INTERMOUNTAIN REAL ESTATE LLC	UT	02	Department of Administration	4000	Commodities	4024	Building Materials	11/12/15	1,103.28
INTERMOUNTAIN REAL ESTATE LLC	UT	02	Department of Administration	4000	Commodities	4024	Building Materials	11/13/15	2,262.69
INTERMOUNTAIN REAL ESTATE LLC	UT	02	Department of Administration	4000	Commodities	4024	Building Materials	11/18/15	1,929.24
INTERMOUNTAIN REAL ESTATE LLC	UT	02	Department of Administration	4000	Commodities	4024	Building Materials	11/23/15	2,648.13
INTERMOUNTAIN REAL ESTATE LLC	UT	02	Department of Administration	4000	Commodities	4024	Building Materials	11/25/15	1,776.34
INTERMOUNTAIN REAL ESTATE LLC	UT	02	Department of Administration	4000	Commodities	4024	Building Materials	11/30/15	1,698.05
INTERMOUNTAIN REAL ESTATE LLC	UT	02	Department of Administration	4000	Commodities	4024	Building Materials	12/08/15	2,319.96
INTERMOUNTAIN REAL ESTATE LLC	UT	02	Department of Administration	4000	Commodities	4024	Building Materials	12/11/15	3,014.20
INTERMOUNTAIN REAL ESTATE LLC	UT	02	Department of Administration	4000	Commodities	4024	Building Materials	12/14/15	1,327.13
INTERMOUNTAIN REAL ESTATE LLC	UT	02	Department of Administration	4000	Commodities	4024	Building Materials	12/22/15	2,064.58
INTERMOUNTAIN REAL ESTATE LLC	UT	02	Department of Administration	4000	Commodities	4024	Building Materials	01/07/16	1,032.49
INTERMOUNTAIN REAL ESTATE LLC	UT	02	Department of Administration	4000	Commodities	4024	Building Materials	01/14/16	4,196.88
INTERMOUNTAIN REAL ESTATE LLC	UT	02	Department of Administration	4000	Commodities	4024	Building Materials	01/15/16	208.35
INTERMOUNTAIN REAL ESTATE LLC	UT	02	Department of Administration	4000	Commodities	4024	Building Materials	01/27/16	2,492.86
INTERMOUNTAIN REAL ESTATE LLC	UT	02	Department of Administration	4000	Commodities	4024	Building Materials	02/04/16	1,436.13
INTERMOUNTAIN REAL ESTATE LLC	UT	02	Department of Administration	4000	Commodities	4024	Building Materials	02/10/16	8,551.16
INTERMOUNTAIN REAL ESTATE LLC	UT	02	Department of Administration	4000	Commodities	4024	Building Materials	02/23/16	2,829.93
INTERMOUNTAIN REAL ESTATE LLC	UT	02	Department of Administration	4000	Commodities	4024	Building Materials	02/26/16	3,403.70
INTERMOUNTAIN REAL ESTATE LLC	UT	02	Department of Administration	4000	Commodities	4024	Building Materials	02/29/16	1,154.26
INTERMOUNTAIN REAL ESTATE LLC	UT	02	Department of Administration	4000	Commodities	4024	Building Materials	03/11/16	201.52
INTERMOUNTAIN REAL ESTATE LLC	UT	02	Department of Administration	4000	Commodities	4024	Building Materials	03/17/16	3,881.24
INTERMOUNTAIN REAL ESTATE LLC	UT	02	Department of Administration	4000	Commodities	4024	Building Materials	03/24/16	3,018.72
INTERMOUNTAIN REAL ESTATE LLC	UT	02	Department of Administration	4000	Commodities	4024	Building Materials	03/29/16	1,153.27
INTERMOUNTAIN REAL ESTATE LLC	UT	02	Department of Administration	4000	Commodities	4024	Building Materials	04/06/16	727.95
INTERMOUNTAIN REAL ESTATE LLC	UT	02	Department of Administration	4000	Commodities	4024	Building Materials	04/08/16	7,277.34
INTERMOUNTAIN REAL ESTATE LLC	UT	02	Department of Administration	4000	Commodities	4024	Building Materials	04/13/16	1,258.54
INTERMOUNTAIN REAL ESTATE LLC	UT	02	Department of Administration	4000	Commodities	4024	Building Materials	04/26/16	1,169.60
INTERMOUNTAIN REAL ESTATE LLC	UT	02	Department of Administration	4000	Commodities	4024	Building Materials	04/28/16	1,397.06
INTERMOUNTAIN REAL ESTATE LLC	UT	02	Department of Administration	4000	Commodities	4024	Building Materials	05/03/16	879.97
INTERMOUNTAIN REAL ESTATE LLC	UT	02	Department of Administration	4000	Commodities	4024	Building Materials	05/09/16	1,274.43
INTERMOUNTAIN REAL ESTATE LLC	UT	02	Department of Administration	4000	Commodities	4024	Building Materials	05/13/16	1,913.42
INTERMOUNTAIN REAL ESTATE LLC	UT	02	Department of Administration	4000	Commodities	4024	Building Materials	05/16/16	1,169.08
INTERMOUNTAIN REAL ESTATE LLC	UT	02	Department of Administration	4000	Commodities	4024	Building Materials	05/17/16	430.31
INTERMOUNTAIN REAL ESTATE LLC	UT	02	Department of Administration	4000	Commodities	4024	Building Materials	05/20/16	8,212.23
INTERMOUNTAIN REAL ESTATE LLC	UT	02	Department of Administration	4000	Commodities	4024	Building Materials	05/26/16	1,306.49
INTERMOUNTAIN REAL ESTATE LLC	UT	02	Department of Administration	4000	Commodities	4024	Building Materials	06/03/16	1,820.79
INTERMOUNTAIN REAL ESTATE LLC	UT	02	Department of Administration	4000	Commodities	4024	Building Materials	06/08/16	2,461.90
INTERMOUNTAIN REAL ESTATE LLC	UT	02	Department of Administration	4000	Commodities	4024	Building Materials	06/14/16	110.84
INTERMOUNTAIN REAL ESTATE LLC	UT	02	Department of Administration	4000	Commodities	4024	Building Materials	06/20/16	241.68
INTERMOUNTAIN REAL ESTATE LLC	UT	02	Department of Administration	4000	Commodities	4024	Building Materials	06/22/16	186.20
INTERMOUNTAIN REAL ESTATE LLC	UT	02	Department of Administration	4000	Commodities	4024	Building Materials	06/23/16	6,312.37
INTERMOUNTAIN REAL ESTATE LLC	UT	02	Department of Administration	4000	Commodities	4024	Building Materials	06/28/16	2,747.29
INTERNAL REVENUE SERVICE	WV	06	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	08/26/15	12,794.87
INTERNAL REVENUE SERVICE	CA	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5002	Easements	04/01/16	1,149.38
INTERNATIONAL ASSOCIATION OF INDUSTRIAL	WI	07	Department of Labor and Workforce Development	3000	Services	3002	Memberships	11/16/15	1,500.00
INTERNATIONAL ASSOCIATION OF LIONS CLUBS	AK	10	Department of Natural Resources	3000	Services	3016	Claim/Judgement Non-Taxable	05/26/16	4,884.78
INTERNATIONAL ASSOCIATION OF LIONS CLUBS	AK	10	Department of Natural Resources	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	09/28/15	8,500.00
INTERNATIONAL ASSOCIATION OF LIONS CLUBS	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	10/23/15	7,125.00
INTERNATIONAL AVIATION SERVICE INC	AK	12	Department of Public Safety	3000	Services	3013	Penalties And Fines	01/19/16	29.40
INTERNATIONAL AVIATION SERVICE INC	AK	12	Department of Public Safety	4000	Commodities	4039	Aviation	09/10/15	2,637.80
INTERNATIONAL AVIATION SERVICE INC	AK	12	Department of Public Safety	4000	Commodities	4039	Aviation	09/29/15	3,806.04
INTERNATIONAL AVIATION SERVICE INC	AK	12	Department of Public Safety	4000	Commodities	4039	Aviation	10/27/15	3,323.52
INTERNATIONAL AVIATION SERVICE INC	AK	12	Department of Public Safety	4000	Commodities	4039	Aviation	11/23/15	3,051.16
INTERNATIONAL AVIATION SERVICE INC	AK	12	Department of Public Safety	4000	Commodities	4039	Aviation	01/19/16	2,586.07
INTERNATIONAL AVIATION SERVICE INC	AK	12	Department of Public Safety	4000	Commodities	4039	Aviation	03/08/16	1,028.07
INTERNATIONAL AVIATION SERVICE INC	AK	12	Department of Public Safety	4000	Commodities	4039	Aviation	04/13/16	1,984.31
INTERNATIONAL AVIATION SERVICE INC	AK	12	Department of Public Safety	4000	Commodities	4039	Aviation	04/14/16	1,402.94
INTERNATIONAL AVIATION SERVICE INC	AK	12	Department of Public Safety	4000	Commodities	4039	Aviation	05/23/16	1,976.10
INTERNATIONAL BUSINESS INFORMATION INC	FL	25	Department of Transportation and Public Facilities	3000	Services	3033	Software Maintenance	12/11/15	1,400.00
INTERNATIONAL BUSINESS MACHINES	AZ	06	Department of Health and Social Services	3000	Services	3032	Software Licensing	09/11/15	2,380.00
INTERNATIONAL BUSINESS MACHINES	AZ	06	Department of Health and Social Services	3000	Services	3032	Software Licensing	01/21/16	2,398.00

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INTERNATIONAL BUSINESS MACHINES	PA	06	Department of Health and Social Services	3000	Services	3032	Software Licensing	03/01/16	848.70
INTERNATIONAL BUSINESS MACHINES	AZ	41	Judiciary	3000	Services	3032	Software Licensing	09/08/15	7,323.71
INTERNATIONAL BUSINESS MACHINES	AZ	02	Department of Administration	3000	Services	3033	Software Maintenance	09/17/15	1,318.12
INTERNATIONAL BUSINESS MACHINES	AZ	02	Department of Administration	3000	Services	3033	Software Maintenance	10/06/15	19,173.41
INTERNATIONAL BUSINESS MACHINES	AZ	02	Department of Administration	3000	Services	3033	Software Maintenance	10/09/15	1,941.57
INTERNATIONAL BUSINESS MACHINES	AZ	02	Department of Administration	3000	Services	3033	Software Maintenance	10/22/15	2,568.60
INTERNATIONAL BUSINESS MACHINES	AZ	02	Department of Administration	3000	Services	3033	Software Maintenance	10/26/15	105,789.36
INTERNATIONAL BUSINESS MACHINES	AZ	02	Department of Administration	3000	Services	3033	Software Maintenance	11/03/15	19,173.41
INTERNATIONAL BUSINESS MACHINES	AZ	02	Department of Administration	3000	Services	3033	Software Maintenance	11/06/15	160,935.72
INTERNATIONAL BUSINESS MACHINES	AZ	02	Department of Administration	3000	Services	3033	Software Maintenance	11/10/15	1,201.46
INTERNATIONAL BUSINESS MACHINES	AZ	02	Department of Administration	3000	Services	3033	Software Maintenance	11/13/15	127,946.49
INTERNATIONAL BUSINESS MACHINES	AZ	02	Department of Administration	3000	Services	3033	Software Maintenance	11/19/15	2,633.96
INTERNATIONAL BUSINESS MACHINES	AZ	02	Department of Administration	3000	Services	3033	Software Maintenance	12/11/15	91,706.75
INTERNATIONAL BUSINESS MACHINES	AZ	02	Department of Administration	3000	Services	3033	Software Maintenance	12/14/15	9,000.00
INTERNATIONAL BUSINESS MACHINES	AZ	02	Department of Administration	3000	Services	3033	Software Maintenance	12/17/15	3,580.56
INTERNATIONAL BUSINESS MACHINES	AZ	02	Department of Administration	3000	Services	3033	Software Maintenance	12/21/15	79,437.55
INTERNATIONAL BUSINESS MACHINES	AZ	02	Department of Administration	3000	Services	3033	Software Maintenance	01/28/16	74,999.17
INTERNATIONAL BUSINESS MACHINES	AZ	02	Department of Administration	3000	Services	3033	Software Maintenance	02/02/16	3,710.56
INTERNATIONAL BUSINESS MACHINES	AZ	02	Department of Administration	3000	Services	3033	Software Maintenance	02/03/16	27,831.50
INTERNATIONAL BUSINESS MACHINES	AZ	02	Department of Administration	3000	Services	3033	Software Maintenance	02/09/16	2,568.60
INTERNATIONAL BUSINESS MACHINES	AZ	02	Department of Administration	3000	Services	3033	Software Maintenance	02/17/16	22,808.21
INTERNATIONAL BUSINESS MACHINES	PA	02	Department of Administration	3000	Services	3033	Software Maintenance	02/22/16	2,293.59
INTERNATIONAL BUSINESS MACHINES	PA	02	Department of Administration	3000	Services	3033	Software Maintenance	03/01/16	29,040.63
INTERNATIONAL BUSINESS MACHINES	PA	02	Department of Administration	3000	Services	3033	Software Maintenance	03/08/16	3,056.56
INTERNATIONAL BUSINESS MACHINES	PA	02	Department of Administration	3000	Services	3033	Software Maintenance	03/11/16	74,814.67
INTERNATIONAL BUSINESS MACHINES	PA	02	Department of Administration	3000	Services	3033	Software Maintenance	03/22/16	81,723.63
INTERNATIONAL BUSINESS MACHINES	PA	02	Department of Administration	3000	Services	3033	Software Maintenance	04/26/16	7,832.64
INTERNATIONAL BUSINESS MACHINES	PA	02	Department of Administration	3000	Services	3033	Software Maintenance	05/04/16	80,208.03
INTERNATIONAL BUSINESS MACHINES	PA	02	Department of Administration	3000	Services	3033	Software Maintenance	05/27/16	19,525.43
INTERNATIONAL BUSINESS MACHINES	PA	02	Department of Administration	3000	Services	3033	Software Maintenance	06/03/16	77,896.59
INTERNATIONAL BUSINESS MACHINES	PA	02	Department of Administration	3000	Services	3033	Software Maintenance	06/22/16	80,182.67
INTERNATIONAL BUSINESS MACHINES	AZ	04	Department of Revenue	3000	Services	3033	Software Maintenance	08/28/15	2,109.96
INTERNATIONAL BUSINESS MACHINES	AZ	04	Department of Revenue	3000	Services	3033	Software Maintenance	11/03/15	2,109.96
INTERNATIONAL BUSINESS MACHINES	AZ	04	Department of Revenue	3000	Services	3033	Software Maintenance	01/15/16	2,109.96
INTERNATIONAL BUSINESS MACHINES	PA	04	Department of Revenue	3000	Services	3033	Software Maintenance	05/06/16	2,109.96
INTERNATIONAL BUSINESS MACHINES	AZ	06	Department of Health and Social Services	3000	Services	3033	Software Maintenance	11/17/15	2,679.20
INTERNATIONAL BUSINESS MACHINES	AZ	07	Department of Labor and Workforce Development	3000	Services	3033	Software Maintenance	11/24/15	2,227.00
INTERNATIONAL BUSINESS MACHINES	AZ	25	Department of Transportation and Public Facilities	3000	Services	3033	Software Maintenance	09/03/15	64,212.52
INTERNATIONAL BUSINESS MACHINES	AZ	06	Department of Health and Social Services	3000	Services	3970	Contractual Transfer	09/22/15	3,756.13
INTERNATIONAL BUSINESS MACHINES	AZ	09	Department of Military and Veterans' Affairs	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	10/12/15	8,851.99
INTERNATIONAL CORPORATE CHEFS ASSOC INC	FL	08	Department of Commerce, Community and Economic Development	3000	Services	3047	Promotions	07/31/15	25,000.00
INTERNATIONAL ECONOMIC DEVELOPMENT	DC	08	Department of Commerce, Community and Economic Development	3000	Services	3047	Promotions	07/28/15	5,000.00
INTERNATIONAL ECONOMIC DEVELOPMENT	DC	25	Department of Transportation and Public Facilities	3000	Services	3047	Promotions	09/09/15	15,000.00
INTERNATIONAL HUNTER EDUCATION ASSOC	CO	11	Department of Fish and Game	3000	Services	3002	Memberships	11/18/15	2,000.00
INTERNATIONAL INN INC	AK	08	Department of Commerce, Community and Economic Development	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	02/18/16	4,825.00
INTERNATIONAL MARINE INDUSTRIES INC	RI	11	Department of Fish and Game	3000	Services	3043	Freight	05/13/16	-
INTERNATIONAL MARINE INDUSTRIES INC	RI	11	Department of Fish and Game	3000	Services	3043	Freight	05/23/16	1,472.00
INTERNATIONAL MARINE INDUSTRIES INC	RI	11	Department of Fish and Game	4000	Commodities	4018	Animal Food	05/13/16	4,370.00
INTERNATIONAL MICRO DESIGN INC	CA	06	Department of Health and Social Services	3000	Services	3032	Software Licensing	06/23/16	2,925.00
INTERNATIONAL MICRO DESIGN INC	CA	06	Department of Health and Social Services	4000	Commodities	4002	Business Supplies	07/07/15	2,475.00
INTERNATIONAL RISK MANAGEMENT INSTITUTE	TX	02	Department of Administration	4000	Commodities	4005	Subscriptions	01/28/16	3,267.84
INTERNATIONAL ROAD DYNAMICS INC		25	Department of Transportation and Public Facilities	3000	Services	3030	Information Technology Consulting	02/29/16	65,609.00
INTERNATIONAL ROAD DYNAMICS INC	SK	25	Department of Transportation and Public Facilities	3000	Services	3063	Program Management/Consulting	05/13/16	26,405.23
INTERNATIONAL ROAD DYNAMICS INC	SK	25	Department of Transportation and Public Facilities	3000	Services	3063	Program Management/Consulting	06/30/16	106,526.12
INTERNATIONAL ROAD DYNAMICS INC		25	Department of Transportation and Public Facilities	3000	Services	3063	Program Management/Consulting	08/19/15	22,364.47
INTERNATIONAL ROAD DYNAMICS INC		25	Department of Transportation and Public Facilities	3000	Services	3063	Program Management/Consulting	09/16/15	27,881.00
INTERNATIONAL ROAD DYNAMICS INC		25	Department of Transportation and Public Facilities	3000	Services	3063	Program Management/Consulting	12/15/15	24,732.47
INTERNATIONAL ROAD DYNAMICS INC		25	Department of Transportation and Public Facilities	3000	Services	3063	Program Management/Consulting	01/19/16	71,995.55
INTERNATIONAL ROAD DYNAMICS INC		25	Department of Transportation and Public Facilities	3000	Services	3063	Program Management/Consulting	03/30/16	44,418.16
INTERNATIONAL ROAD DYNAMICS INC	SK	25	Department of Transportation and Public Facilities	4000	Commodities	4022	Other Safety	06/17/16	2,921.80
INTERNATIONAL ROLL CALL INC	VA	30	Legislature	3000	Services	3033	Software Maintenance	12/18/15	9,800.00
INTERNATIONAL ROLL CALL INC	VA	30	Legislature	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	10/29/15	5,943.67
INTERNATIONAL TROUT FISHING SPECIALISTS	AK	11	Department of Fish and Game	3000	Services	3069	Commission Sales	10/30/15	1,179.00
INTERNET ARCHIVE	CA	05	Department of Education and Early Development	4000	Commodities	4005	Subscriptions	07/28/15	5,000.00
INTERROLL ENGINEERING WEST INC	IL	25	Department of Transportation and Public Facilities	3000	Services	3043	Freight	03/24/16	497.94
INTERROLL ENGINEERING WEST INC	IL	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	01/08/16	3,218.94
INTERROLL ENGINEERING WEST INC	IL	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	03/02/16	2,313.55
INTERROLL ENGINEERING WEST INC	IL	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	03/24/16	3,502.00

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INTERROLL ENGINEERING WEST INC	IL	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	06/15/16	2,286.00
INTERSTATE BATTERY ALASKA LLC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	10/16/15	2,012.10
INTERSTATE BATTERY ALASKA LLC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	11/05/15	1,954.15
INTERSTATE BATTERY ALASKA LLC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	05/03/16	1,200.45
INTERSTATE MINING COMPACT COMMISSION	VA	10	Department of Natural Resources	3000	Services	3002	Memberships	07/23/15	14,090.00
INTERSTATE MINING COMPACT COMMISSION	VA	10	Department of Natural Resources	3000	Services	3002	Memberships	06/17/16	14,090.00
INTERSTATE OIL & GAS COMPACT COMMISSION	OK	02	Department of Administration	3000	Services	3002	Memberships	07/17/15	35,000.00
INTERSTATE SHELLFISH SANITATION CON	SC	18	Department of Environmental Conservation	3000	Services	3002	Memberships	02/12/16	1,100.00
INTERSYSTEMS CORPORATION	MA	06	Department of Health and Social Services	3000	Services	3032	Software Licensing	06/06/16	28,160.00
INTERSYSTEMS CORPORATION	MA	06	Department of Health and Social Services	3000	Services	3033	Software Maintenance	10/20/15	9,240.00
INTERSYSTEMS CORPORATION	MA	06	Department of Health and Social Services	3000	Services	3033	Software Maintenance	12/10/15	18,480.00
INTERSYSTEMS CORPORATION	MA	06	Department of Health and Social Services	3000	Services	3970	Contractual Transfer	10/12/15	25,091.50
INTERSYSTEMS CORPORATION	MA	06	Department of Health and Social Services	4000	Commodities	4970	Commodity Transfer	10/12/15	2,216.00
INTERVISTAS CONSULTING LLC	DC	25	Department of Transportation and Public Facilities	3000	Services	3005	Management/Consulting	12/04/15	7,379.67
INTERVISTAS CONSULTING LLC	DC	25	Department of Transportation and Public Facilities	3000	Services	3005	Management/Consulting	12/10/15	16,813.89
INTERVISTAS CONSULTING LLC	DC	25	Department of Transportation and Public Facilities	3000	Services	3005	Management/Consulting	04/20/16	12,093.07
INTOXIMETERS INC	MO	20	Department of Corrections	4000	Commodities	4015	Instruments and Applications	10/14/15	1,915.00
INTOXIMETERS INC	MO	12	Department of Public Safety	4000	Commodities	4016	Laboratory Supplies	04/27/16	11,000.00
INTOXIMETERS INC	MO	20	Department of Corrections	4000	Commodities	4016	Laboratory Supplies	04/18/16	3,769.00
INTOXIMETERS INC	MO	20	Department of Corrections	4000	Commodities	4023	Law Enforcement	03/02/16	2,686.05
INTRAFISH MEDIA	WA	08	Department of Commerce, Community and Economic Development	4000	Commodities	4005	Subscriptions	03/07/16	13,161.63
INTUIT INC	AZ	06	Department of Health and Social Services	4000	Commodities	4034	Parts and Supplies	11/30/15	2,077.35
IOD INCORPORATED	WI	03	Department of Law	3000	Services	3027	Case Costs	01/06/16	1,348.85
IONIA INC	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	09/15/15	5,093.70
IONIA INC	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	10/08/15	3,077.82
IONIA INC	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	06/28/16	2,098.03
IONIA INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	07/31/15	28,153.00
IONIA INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	10/12/15	28,153.00
IONIA INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	02/02/16	28,153.00
IONIA INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	04/20/16	22,522.00
IONIA INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/26/16	34,000.00
IONIA INC	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	08/04/15	15,520.76
IONIA INC	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	09/11/15	2,360.65
IONIA INC	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	11/23/15	12,030.32
IONIA INC	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	12/21/15	3,470.98
IONIA INC	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	03/09/16	1,141.64
IOWA DEPARTMENT OF TRANSPORTATION	IA	12	Department of Public Safety	3000	Services	3000	Training/Conferences	06/02/16	1,560.00
IOWA DEPARTMENT OF TRANSPORTATION	IA	25	Department of Transportation and Public Facilities	3000	Services	3032	Software Licensing	09/03/15	59,250.00
IOWA DEPARTMENT OF TRANSPORTATION	IA	25	Department of Transportation and Public Facilities	3000	Services	3032	Software Licensing	12/14/15	19,750.00
IOWA DEPARTMENT OF TRANSPORTATION	IA	25	Department of Transportation and Public Facilities	3000	Services	3032	Software Licensing	04/04/16	59,250.00
IOWA STATE UNIVERSITY OF SCIENCE &	IA	11	Department of Fish and Game	3000	Services	3041	Medical	06/30/16	6,787.10
IOWA STATE UNIVERSITY OF SCIENCE &	IA	11	Department of Fish and Game	3000	Services	3061	Conservation/Environmental	05/16/16	1,949.20
IPOZ SYSTEMS LLC	TX	25	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	12/28/15	17,885.35
IPSWITCH INC	NY	05	Department of Education and Early Development	3000	Services	3032	Software Licensing	08/26/15	2,987.75
IPSWITCH INC	NY	30	Legislature	3000	Services	3032	Software Licensing	11/06/15	2,072.50
IPSWITCH INC	NY	09	Department of Military and Veterans' Affairs	3000	Services	3033	Software Maintenance	09/18/15	1,498.75
IQFIJOUAQ COMPANY INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	02/05/16	1,314.30
IRIS J W SUTTON	AK	41	Judiciary	4000	Commodities	4017	Non-Laboratory Supplies	06/15/16	2,800.00
IRIS J W SUTTON	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5009	Works of Art	12/18/15	2,000.00
IRON DATA SOLUTIONS INC	TN	08	Department of Commerce, Community and Economic Development	3000	Services	3032	Software Licensing	10/20/15	206,190.00
IRON DATA SOLUTIONS INC	OH	08	Department of Commerce, Community and Economic Development	3000	Services	3033	Software Maintenance	08/12/15	48,000.00
IRWIN HODSON GROUP LLC	OR	02	Department of Administration	3000	Services	3043	Freight	10/21/15	1,332.71
IRWIN HODSON GROUP LLC	OR	02	Department of Administration	3000	Services	3045	Postage	08/04/15	2,135.34
IRWIN HODSON GROUP LLC	OR	02	Department of Administration	3000	Services	3045	Postage	08/17/15	1,219.32
IRWIN HODSON GROUP LLC	OR	02	Department of Administration	3000	Services	3045	Postage	08/27/15	2,139.64
IRWIN HODSON GROUP LLC	OR	02	Department of Administration	3000	Services	3045	Postage	09/02/15	995.93
IRWIN HODSON GROUP LLC	OR	02	Department of Administration	3000	Services	3045	Postage	09/24/15	2,989.78
IRWIN HODSON GROUP LLC	OR	02	Department of Administration	3000	Services	3045	Postage	10/01/15	812.20
IRWIN HODSON GROUP LLC	OR	02	Department of Administration	3000	Services	3045	Postage	10/15/15	619.28
IRWIN HODSON GROUP LLC	OR	02	Department of Administration	3000	Services	3045	Postage	11/02/15	3,071.41
IRWIN HODSON GROUP LLC	OR	02	Department of Administration	3000	Services	3045	Postage	11/05/15	1,085.62
IRWIN HODSON GROUP LLC	OR	02	Department of Administration	3000	Services	3045	Postage	11/20/15	1,720.16
IRWIN HODSON GROUP LLC	OR	02	Department of Administration	3000	Services	3045	Postage	12/02/15	734.28
IRWIN HODSON GROUP LLC	OR	02	Department of Administration	3000	Services	3045	Postage	12/14/15	763.03
IRWIN HODSON GROUP LLC	OR	02	Department of Administration	3000	Services	3045	Postage	12/30/15	560.92
IRWIN HODSON GROUP LLC	OR	02	Department of Administration	3000	Services	3045	Postage	01/06/16	1,810.12
IRWIN HODSON GROUP LLC	OR	02	Department of Administration	3000	Services	3045	Postage	01/14/16	620.73
IRWIN HODSON GROUP LLC	OR	02	Department of Administration	3000	Services	3045	Postage	01/27/16	514.06

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IRWIN HODSON GROUP LLC	OR	02	Department of Administration	3000	Services	3045	Postage	02/03/16	652.06
IRWIN HODSON GROUP LLC	OR	02	Department of Administration	3000	Services	3045	Postage	02/22/16	667.59
IRWIN HODSON GROUP LLC	OR	02	Department of Administration	3000	Services	3045	Postage	02/24/16	1,317.07
IRWIN HODSON GROUP LLC	OR	02	Department of Administration	3000	Services	3045	Postage	03/02/16	748.09
IRWIN HODSON GROUP LLC	OR	02	Department of Administration	3000	Services	3045	Postage	03/23/16	3,669.14
IRWIN HODSON GROUP LLC	OR	02	Department of Administration	3000	Services	3045	Postage	03/30/16	1,547.07
IRWIN HODSON GROUP LLC	OR	02	Department of Administration	3000	Services	3045	Postage	04/14/16	909.09
IRWIN HODSON GROUP LLC	OR	02	Department of Administration	3000	Services	3045	Postage	04/27/16	1,840.54
IRWIN HODSON GROUP LLC	OR	02	Department of Administration	3000	Services	3045	Postage	05/12/16	2,035.63
IRWIN HODSON GROUP LLC	OR	02	Department of Administration	3000	Services	3045	Postage	05/18/16	1,756.99
IRWIN HODSON GROUP LLC	OR	02	Department of Administration	3000	Services	3045	Postage	06/08/16	2,246.32
IRWIN HODSON GROUP LLC	OR	02	Department of Administration	3000	Services	3045	Postage	06/15/16	848.37
IRWIN HODSON GROUP LLC	OR	02	Department of Administration	3000	Services	3045	Postage	06/22/16	769.83
IRWIN HODSON GROUP LLC	OR	02	Department of Administration	3000	Services	3045	Postage	06/28/16	946.03
IRWIN HODSON GROUP LLC	OR	02	Department of Administration	3000	Services	3066	Print/Copy/Graphics	08/20/15	17,557.02
IRWIN HODSON GROUP LLC	OR	02	Department of Administration	3000	Services	3066	Print/Copy/Graphics	09/09/15	14,478.33
IRWIN HODSON GROUP LLC	OR	02	Department of Administration	3000	Services	3066	Print/Copy/Graphics	10/21/15	13,791.99
IRWIN HODSON GROUP LLC	OR	02	Department of Administration	3000	Services	3066	Print/Copy/Graphics	11/20/15	13,603.80
IRWIN HODSON GROUP LLC	OR	02	Department of Administration	3000	Services	3066	Print/Copy/Graphics	12/14/15	9,887.97
IRWIN HODSON GROUP LLC	OR	02	Department of Administration	3000	Services	3066	Print/Copy/Graphics	01/14/16	10,624.74
IRWIN HODSON GROUP LLC	OR	02	Department of Administration	3000	Services	3066	Print/Copy/Graphics	02/22/16	11,174.55
IRWIN HODSON GROUP LLC	OR	02	Department of Administration	3000	Services	3066	Print/Copy/Graphics	03/16/16	9,712.08
IRWIN HODSON GROUP LLC	OR	02	Department of Administration	3000	Services	3066	Print/Copy/Graphics	04/14/16	14,533.68
IRWIN HODSON GROUP LLC	OR	02	Department of Administration	3000	Services	3066	Print/Copy/Graphics	05/18/16	16,892.81
IRWIN HODSON GROUP LLC	OR	02	Department of Administration	3000	Services	3066	Print/Copy/Graphics	06/15/16	15,578.75
IRWIN HODSON GROUP LLC	OR	02	Department of Administration	4000	Commodities	4004	Items For Resale	08/04/15	4,209.20
IRWIN HODSON GROUP LLC	OR	02	Department of Administration	4000	Commodities	4004	Items For Resale	08/17/15	2,420.18
IRWIN HODSON GROUP LLC	OR	02	Department of Administration	4000	Commodities	4004	Items For Resale	08/27/15	4,235.60
IRWIN HODSON GROUP LLC	OR	02	Department of Administration	4000	Commodities	4004	Items For Resale	08/28/15	3,870.00
IRWIN HODSON GROUP LLC	OR	02	Department of Administration	4000	Commodities	4004	Items For Resale	09/02/15	1,971.89
IRWIN HODSON GROUP LLC	OR	02	Department of Administration	4000	Commodities	4004	Items For Resale	09/24/15	5,951.56
IRWIN HODSON GROUP LLC	OR	02	Department of Administration	4000	Commodities	4004	Items For Resale	10/01/15	1,625.06
IRWIN HODSON GROUP LLC	OR	02	Department of Administration	4000	Commodities	4004	Items For Resale	10/15/15	120,360.48
IRWIN HODSON GROUP LLC	OR	02	Department of Administration	4000	Commodities	4004	Items For Resale	11/02/15	6,122.02
IRWIN HODSON GROUP LLC	OR	02	Department of Administration	4000	Commodities	4004	Items For Resale	11/05/15	2,154.64
IRWIN HODSON GROUP LLC	OR	02	Department of Administration	4000	Commodities	4004	Items For Resale	11/20/15	3,391.94
IRWIN HODSON GROUP LLC	OR	02	Department of Administration	4000	Commodities	4004	Items For Resale	12/02/15	1,469.24
IRWIN HODSON GROUP LLC	OR	02	Department of Administration	4000	Commodities	4004	Items For Resale	12/14/15	1,527.04
IRWIN HODSON GROUP LLC	OR	02	Department of Administration	4000	Commodities	4004	Items For Resale	12/30/15	1,117.22
IRWIN HODSON GROUP LLC	OR	02	Department of Administration	4000	Commodities	4004	Items For Resale	01/06/16	3,611.20
IRWIN HODSON GROUP LLC	OR	02	Department of Administration	4000	Commodities	4004	Items For Resale	01/14/16	163,448.50
IRWIN HODSON GROUP LLC	OR	02	Department of Administration	4000	Commodities	4004	Items For Resale	01/27/16	1,019.52
IRWIN HODSON GROUP LLC	OR	02	Department of Administration	4000	Commodities	4004	Items For Resale	02/03/16	1,294.72
IRWIN HODSON GROUP LLC	OR	02	Department of Administration	4000	Commodities	4004	Items For Resale	02/22/16	47,002.92
IRWIN HODSON GROUP LLC	OR	02	Department of Administration	4000	Commodities	4004	Items For Resale	02/24/16	36,899.31
IRWIN HODSON GROUP LLC	OR	02	Department of Administration	4000	Commodities	4004	Items For Resale	03/02/16	1,487.61
IRWIN HODSON GROUP LLC	OR	02	Department of Administration	4000	Commodities	4004	Items For Resale	03/23/16	7,307.90
IRWIN HODSON GROUP LLC	OR	02	Department of Administration	4000	Commodities	4004	Items For Resale	03/30/16	3,071.58
IRWIN HODSON GROUP LLC	OR	02	Department of Administration	4000	Commodities	4004	Items For Resale	04/14/16	1,808.01
IRWIN HODSON GROUP LLC	OR	02	Department of Administration	4000	Commodities	4004	Items For Resale	04/27/16	3,666.24
IRWIN HODSON GROUP LLC	OR	02	Department of Administration	4000	Commodities	4004	Items For Resale	05/12/16	4,114.36
IRWIN HODSON GROUP LLC	OR	02	Department of Administration	4000	Commodities	4004	Items For Resale	05/18/16	3,569.32
IRWIN HODSON GROUP LLC	OR	02	Department of Administration	4000	Commodities	4004	Items For Resale	06/01/16	71,037.00
IRWIN HODSON GROUP LLC	OR	02	Department of Administration	4000	Commodities	4004	Items For Resale	06/08/16	4,540.12
IRWIN HODSON GROUP LLC	OR	02	Department of Administration	4000	Commodities	4004	Items For Resale	06/15/16	1,713.12
IRWIN HODSON GROUP LLC	OR	02	Department of Administration	4000	Commodities	4004	Items For Resale	06/22/16	1,549.66
IRWIN HODSON GROUP LLC	OR	02	Department of Administration	4000	Commodities	4004	Items For Resale	06/28/16	1,901.41
IRWIN HODSON GROUP LLC	OR	02	Department of Administration	4000	Commodities	4034	Parts and Supplies	09/03/15	33,489.00
ISAAC L KILLIGVUK	AK	25	Department of Transportation and Public Facilities	3000	Services	3065	Safety Services	05/17/16	1,200.00
ISABELLE BORNEMANN SLOWIK	AK	25	Department of Transportation and Public Facilities	3000	Services	3069	Commission Sales	11/03/15	1,182.90
ISATOU B NJIE	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	05/12/16	3,455.70
ISATOU B NJIE	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	06/20/16	2,870.89
ISATOU JAHATEH	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	09/02/15	3,021.26
ISATOU JAHATEH	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	09/15/15	3,021.26
ISATOU JAHATEH	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	11/02/15	2,923.80
ISATOU JAHATEH	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	11/13/15	3,021.26
ISATOU JAHATEH	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	12/18/15	2,923.80
ISATOU JAHATEH	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	01/15/16	3,021.26

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ISATOU JAHATEH	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	02/01/16	7,417.68
ISCO INDUSTRIES INC	IL	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	11/16/15	66,493.92
ISCO INDUSTRIES INC	IL	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	03/01/16	15,792.49
ISIS PAPYRUS AMERICA INC	TX	07	Department of Labor and Workforce Development	3000	Services	3033	Software Maintenance	09/28/15	5,616.00
ISLAND HOTELS LLC	AK	08	Department of Commerce, Community and Economic Development	2000	Travel	2002	In-State Employee Lodging	09/23/15	1,054.59
ISLAND HOTELS LLC	AK	08	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	09/23/15	6,127.29
ISLAND HYDRAULICS INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	12/10/15	3,214.48
ISLAND HYDRAULICS INC	AK	12	Department of Public Safety	5000	Capital Outlay	5020	Boats And Marine	02/05/16	147,270.00
ISLAND PHARMACY INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4014	Drugs	05/02/16	5,869.00
ISLAND PHARMACY INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7218	Client Services Diagnostic/Treatment Benefits (Taxable)	12/24/15	1,362.95
ISLAND PHARMACY INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7218	Client Services Diagnostic/Treatment Benefits (Taxable)	04/14/16	1,090.09
ISLAND TILE & MARBLE	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4012	Non-Food Supplies	04/25/16	2,944.55
ISLAND TRAILS NETWORK	AK	25	Department of Transportation and Public Facilities	3000	Services	3063	Program Management/Consulting	10/21/15	4,771.71
ISLAND TRAILS NETWORK	AK	25	Department of Transportation and Public Facilities	3000	Services	3063	Program Management/Consulting	12/07/15	7,123.80
ISLAND TRAILS NETWORK	AK	25	Department of Transportation and Public Facilities	3000	Services	3063	Program Management/Consulting	03/08/16	4,878.19
ISLAND TRAILS NETWORK	AK	25	Department of Transportation and Public Facilities	3000	Services	3063	Program Management/Consulting	05/24/16	6,071.20
ISLAND TRAILS NETWORK	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	09/30/15	5,414.10
ISLAND TRAILS NETWORK	AK	10	Department of Natural Resources	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	08/17/15	7,000.00
ISLAND TRAILS NETWORK	AK	10	Department of Natural Resources	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	12/23/15	8,144.56
ISLAND TRAILS NETWORK	AK	10	Department of Natural Resources	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	02/23/16	7,004.44
ISLIN W M MUNISTERI	AK	10	Department of Natural Resources	3000	Services	3003	Employee Tuition	06/03/16	1,022.10
ITEMTRACKER SOFTWARE LTD		11	Department of Fish and Game	4000	Commodities	4003	Information Technology Equipment	06/28/16	3,750.00
I T V CONSULTING INC		12	Department of Public Safety	3000	Services	3000	Training/Conferences	10/26/15	15,000.00
I T V CONSULTING INC		12	Department of Public Safety	3000	Services	3000	Training/Conferences	02/09/16	30,000.00
ITW FOOD EQUIPMENT GROUP LLC	IL	09	Department of Military and Veterans' Affairs	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	05/09/16	1,029.00
ITW FOOD EQUIPMENT GROUP LLC	IL	06	Department of Health and Social Services	4000	Commodities	4034	Parts and Supplies	11/18/15	1,188.19
ITW FOOD EQUIPMENT GROUP LLC	IL	20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	09/04/15	1,885.82
ITW FOOD EQUIPMENT GROUP LLC	IL	20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	10/16/15	1,751.18
ITW FOOD EQUIPMENT GROUP LLC	IL	20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	10/28/15	2,472.75
ITW FOOD EQUIPMENT GROUP LLC	IL	20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	02/01/16	2,268.24
ITW FOOD EQUIPMENT GROUP LLC	IL	20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	02/02/16	1,826.52
IVAN J KVAPIL	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	08/06/15	711.00
IVAN J KVAPIL	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	08/11/15	758.40
IVAN J KVAPIL	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	08/28/15	711.00
IVAN J KVAPIL	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	09/09/15	711.00
IVAN J KVAPIL	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	09/23/15	711.00
IVAN J KVAPIL	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	06/08/16	1,264.00
IVAN J KVAPIL	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	06/28/16	963.80
IVAN J KVAPIL	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	08/06/15	495.00
IVAN J KVAPIL	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	08/11/15	528.00
IVAN J KVAPIL	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	08/28/15	495.00
IVAN J KVAPIL	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	09/09/15	495.00
IVAN J KVAPIL	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	09/23/15	495.00
IVAN J KVAPIL	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	06/08/16	960.00
IVAN J KVAPIL	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	06/28/16	711.00
IVAN MOORE	AK	06	Department of Health and Social Services	3000	Services	3005	Management/Consulting	10/27/15	5,000.00
IVAR ENGE	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	08/06/15	1,036.00
IVY SPOHNHOLZ	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	03/10/16	2,982.00
IVY SPOHNHOLZ	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	03/23/16	2,982.00
IVY SPOHNHOLZ	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	04/07/16	1,491.00
IVY SPOHNHOLZ	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	04/22/16	1,065.00
IVY SPOHNHOLZ	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	04/29/16	1,491.00
IVY SPOHNHOLZ	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	05/06/16	1,695.00
IVY SPOHNHOLZ	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	05/13/16	1,729.00
IVY SPOHNHOLZ	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	05/19/16	1,235.00
IVY SPOHNHOLZ	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	06/09/16	2,964.00
IVY SPOHNHOLZ	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	06/21/16	1,729.00
IZAAR WALTON LEAGUE OF AMERICA	AK	20	Department of Corrections	3000	Services	3002	Memberships	05/17/16	2,500.00
JACK ADAMS	AK	10	Department of Natural Resources	4000	Commodities	4040	Marine	09/03/15	398.82
JACK ADAMS	AK	10	Department of Natural Resources	4000	Commodities	4041	Vehicle	09/03/15	800.62
JACK AUGER	AK	25	Department of Transportation and Public Facilities	3000	Services	3068	Laundry	10/27/15	1,091.25
JACK FERGUSON ASSOCIATES INC	DC	01	Office of the Governor	3000	Services	3005	Management/Consulting	09/08/15	20,000.00
JACK FERGUSON ASSOCIATES INC	DC	01	Office of the Governor	3000	Services	3005	Management/Consulting	09/18/15	20,000.00
JACK FERGUSON ASSOCIATES INC	DC	01	Office of the Governor	3000	Services	3005	Management/Consulting	11/16/15	10,000.00
JACK HURD	AK	12	Department of Public Safety	2000	Travel	2012	Out-State Employee Airfare	12/07/15	827.50
JACK HURD	AK	12	Department of Public Safety	2000	Travel	2015	Out-State Employee Meals and Incidentals	12/07/15	428.00
JACK IN THE BOX INC	CA	08	Department of Commerce, Community and Economic Development	3000	Services	3047	Promotions	04/18/16	10,000.00
JACK L SIMPSON	AK	20	Department of Corrections	3000	Services	3000	Training/Conferences	03/17/16	16,500.00

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JACK L SIMPSON	AK	20	Department of Corrections	3000	Services	3000	Training/Conferences	06/06/16	8,250.00
JACK S EMMERSON	AK	20	Department of Corrections	2000	Travel	2029	Move Travel/Lodging	09/17/15	2,115.43
JACK S EMMERSON	AK	20	Department of Corrections	2000	Travel	2030	Move Meals	09/17/15	770.00
JACKSON & COKER LOCUM TENENS	GA	06	Department of Health and Social Services	7000	Grants and Benefits	7016	Hospitals/Clinics and Medical Services Infrastructure Grants	09/16/15	38,750.00
JACKSON & COKER LOCUM TENENS	GA	06	Department of Health and Social Services	7000	Grants and Benefits	7016	Hospitals/Clinics and Medical Services Infrastructure Grants	09/30/15	31,100.00
JACKSON & COKER LOCUM TENENS	GA	06	Department of Health and Social Services	7000	Grants and Benefits	7016	Hospitals/Clinics and Medical Services Infrastructure Grants	10/30/15	12,580.00
JACKSON & COKER LOCUM TENENS	GA	06	Department of Health and Social Services	7000	Grants and Benefits	7016	Hospitals/Clinics and Medical Services Infrastructure Grants	02/25/16	8,437.50
JACKSON & COKER LOCUM TENENS	GA	06	Department of Health and Social Services	7000	Grants and Benefits	7016	Hospitals/Clinics and Medical Services Infrastructure Grants	03/01/16	11,485.00
JACKSON & COKER LOCUM TENENS	GA	06	Department of Health and Social Services	7000	Grants and Benefits	7016	Hospitals/Clinics and Medical Services Infrastructure Grants	04/05/16	18,250.00
JACKSON & COKER LOCUM TENENS	GA	06	Department of Health and Social Services	7000	Grants and Benefits	7016	Hospitals/Clinics and Medical Services Infrastructure Grants	04/06/16	10,350.00
JACKSON & COKER LOCUM TENENS	GA	06	Department of Health and Social Services	7000	Grants and Benefits	7016	Hospitals/Clinics and Medical Services Infrastructure Grants	04/07/16	10,130.00
JACKSON & COKER LOCUM TENENS	GA	06	Department of Health and Social Services	7000	Grants and Benefits	7016	Hospitals/Clinics and Medical Services Infrastructure Grants	04/20/16	27,750.00
JACKSON & COKER LOCUM TENENS	GA	06	Department of Health and Social Services	7000	Grants and Benefits	7016	Hospitals/Clinics and Medical Services Infrastructure Grants	05/07/16	8,750.00
JACKSON & COKER LOCUM TENENS	GA	06	Department of Health and Social Services	7000	Grants and Benefits	7016	Hospitals/Clinics and Medical Services Infrastructure Grants	06/07/16	6,250.00
JACKS PLUMBING & HEATING	AK	30	Legislature	4000	Commodities	4024	Building Materials	09/10/15	3,261.29
JACKS PLUMBING & HEATING	AK	30	Legislature	4000	Commodities	4024	Building Materials	10/13/15	1,518.50
JACKS PLUMBING & HEATING	AK	20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	11/17/15	1,398.75
JACK W SMITH	AK	41	Judiciary	2000	Travel	2012	Out-State Employee Airfare	08/21/15	721.10
JACK W SMITH	AK	41	Judiciary	2000	Travel	2013	Out-State Employee Surface Transportation	08/21/15	84.00
JACK W SMITH	AK	41	Judiciary	2000	Travel	2014	Out-State Employee Lodging	08/21/15	536.75
JACK W SMITH	AK	41	Judiciary	2000	Travel	2015	Out-State Employee Meals and Incidentals	08/21/15	198.00
JACOB A TEMPLE	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	08/06/15	675.00
JACOB A TEMPLE	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	08/12/15	720.00
JACOB A TEMPLE	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	08/28/15	675.00
JACOB A TEMPLE	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	09/09/15	720.00
JACOB A TEMPLE	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	09/24/15	675.00
JACOB A TEMPLE	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	10/08/15	675.00
JACOB A TEMPLE	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	10/28/15	675.00
JACOB A TEMPLE	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	05/06/16	450.00
JACOB A TEMPLE	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	05/19/16	480.00
JACOB A TEMPLE	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	06/09/16	720.00
JACOB A TEMPLE	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	06/24/16	675.00
JACOB A TEMPLE	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	08/06/15	495.00
JACOB A TEMPLE	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	08/12/15	528.00
JACOB A TEMPLE	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	08/28/15	495.00
JACOB A TEMPLE	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	09/09/15	528.00
JACOB A TEMPLE	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	09/24/15	495.00
JACOB A TEMPLE	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	10/08/15	495.00
JACOB A TEMPLE	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	10/28/15	495.00
JACOB A TEMPLE	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	05/06/16	900.00
JACOB A TEMPLE	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	05/19/16	846.00
JACOB A TEMPLE	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	06/09/16	528.00
JACOB A TEMPLE	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	06/24/16	495.00
JACOB B MILLS	AK	25	Department of Transportation and Public Facilities	2000	Travel	2001	In-State Employee Surface Transportation	11/30/15	370.00
JACOB B MILLS	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	08/12/15	720.00
JACOB B MILLS	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	08/28/15	675.00
JACOB B MILLS	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	09/09/15	720.00
JACOB B MILLS	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	09/24/15	675.00
JACOB B MILLS	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	10/07/15	675.00
JACOB B MILLS	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	11/30/15	420.00
JACOB B MILLS	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	03/01/16	480.00
JACOB B MILLS	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	05/09/16	450.00
JACOB B MILLS	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	05/19/16	480.00
JACOB B MILLS	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	06/08/16	720.00
JACOB B MILLS	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	06/28/16	675.00
JACOB B MILLS	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	08/12/15	495.00
JACOB B MILLS	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	08/28/15	495.00
JACOB B MILLS	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	09/09/15	528.00
JACOB B MILLS	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	09/24/15	495.00
JACOB B MILLS	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	10/07/15	495.00
JACOB B MILLS	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	11/30/15	271.00
JACOB B MILLS	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	03/01/16	528.00
JACOB B MILLS	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	05/09/16	900.00
JACOB B MILLS	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	05/19/16	846.00
JACOB B MILLS	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	06/08/16	528.00
JACOB B MILLS	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	06/28/16	495.00
JACOB GEMMELL	AK	02	Department of Administration	4000	Commodities	4034	Parts and Supplies	11/27/15	1,087.11
JACOBSEN DANIELS ASSOCIATES LLC	MI	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	11/18/15	2,480.00

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JACOBSEN DANIELS ASSOCIATES LLC	MI	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	03/02/16	5,167.50
JACQUELINE FERNANDEZ	AK	05	Department of Education and Early Development	2000	Travel	2001	In-State Employee Surface Transportation	11/27/15	113.85
JACQUELINE FERNANDEZ	AK	05	Department of Education and Early Development	2000	Travel	2002	In-State Employee Lodging	11/27/15	330.00
JACQUELINE FERNANDEZ	AK	05	Department of Education and Early Development	2000	Travel	2003	In-State Employee Meals and Incidentals	11/27/15	720.00
JACQUELINE MCINNIS	AK	06	Department of Health and Social Services	3000	Services	3040	Psychiatric	03/09/16	17,468.00
JACQUELINE MCINNIS	AK	06	Department of Health and Social Services	3000	Services	3040	Psychiatric	04/11/16	8,194.00
JACQUELINE MCINNIS	AK	06	Department of Health and Social Services	3000	Services	3040	Psychiatric	04/29/16	9,374.00
JACQUELINE MCINNIS	AK	06	Department of Health and Social Services	3000	Services	3040	Psychiatric	05/16/16	8,960.00
JACQUELYN WINGFIELD	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	09/02/15	9,872.57
JACQUELYN WINGFIELD	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	09/17/15	9,872.57
JACQUELYN WINGFIELD	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	11/02/15	7,967.70
JACQUELYN WINGFIELD	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	11/13/15	8,233.29
JACQUELYN WINGFIELD	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	12/18/15	9,237.30
JACQUELYN WINGFIELD	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	01/15/16	11,513.09
JACQUELYN WINGFIELD	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	02/16/16	11,513.09
JACQUELYN WINGFIELD	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	03/09/16	9,236.21
JACQUELYN WINGFIELD	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	04/22/16	9,873.19
JACQUELYN WINGFIELD	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	05/19/16	9,627.00
JACQUELYN WINGFIELD	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	06/10/16	9,947.90
JACQUELYN WINGFIELD	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	02/05/16	2,975.38
JACQUELYN WINGFIELD	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	03/25/16	2,783.42
JACQUELYN WINGFIELD	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	06/02/16	5,862.10
JACQUELYN WINGFIELD	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	06/20/16	2,979.10
JACQUELYN YATES	AK	20	Department of Corrections	2000	Travel	2003	In-State Employee Meals and Incidentals	12/29/15	1,090.00
JADE ELECTRIC LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3063	Program Management/Consulting	03/08/16	1,000.00
JAE & TRACY ENTERPRISE INC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	07/29/15	5,064.00
JAE & TRACY ENTERPRISE INC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	08/25/15	5,064.00
JAE & TRACY ENTERPRISE INC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	09/28/15	5,064.00
JAE & TRACY ENTERPRISE INC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	10/26/15	5,064.00
JAE & TRACY ENTERPRISE INC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	11/24/15	5,064.00
JAE & TRACY ENTERPRISE INC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	12/23/15	5,064.00
JAE & TRACY ENTERPRISE INC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	01/22/16	3,740.72
JAE & TRACY ENTERPRISE INC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	02/26/16	3,740.73
JAE & TRACY ENTERPRISE INC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	03/29/16	5,064.00
JAE & TRACY ENTERPRISE INC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	04/28/16	3,655.69
JAE & TRACY ENTERPRISE INC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	05/26/16	3,655.70
JAGO RIVER AIR LLC	AK	10	Department of Natural Resources	3000	Services	3061	Conservation/Environmental	08/25/15	85,500.00
JAGO RIVER AIR LLC	AK	10	Department of Natural Resources	3000	Services	3061	Conservation/Environmental	09/04/15	85,500.00
JAGO RIVER AIR LLC	AK	10	Department of Natural Resources	3000	Services	3061	Conservation/Environmental	09/29/15	50,000.00
JAGO RIVER AIR LLC	AK	10	Department of Natural Resources	3000	Services	3061	Conservation/Environmental	01/14/16	40,000.00
JAGO RIVER AIR LLC	AK	10	Department of Natural Resources	3000	Services	3061	Conservation/Environmental	06/23/16	33,300.00
JAMAS B WRIGHT	AK	10	Department of Natural Resources	3000	Services	3060	Equipment Operator Charges	08/10/15	8,085.00
JAMAR TECHNOLOGIES INC	PA	25	Department of Transportation and Public Facilities	3000	Services	3043	Freight	03/30/16	437.00
JAMAR TECHNOLOGIES INC	PA	25	Department of Transportation and Public Facilities	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	02/19/16	136,312.00
JAMAR TECHNOLOGIES INC	PA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	03/30/16	2,183.00
JAMAR TECHNOLOGIES INC	PA	25	Department of Transportation and Public Facilities	4000	Commodities	4038	Small Tools/Minor Equipment	08/18/15	129,453.00
JAMES A CHARLES	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	10/08/15	5,000.00
JAMES A CHARLES	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	01/07/16	5,000.00
JAMES A CHARLES	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	04/14/16	5,000.00
JAMES A FARR	AK	41	Judiciary	3000	Services	3022	Attorney	02/16/16	3,125.43
JAMES A LANGE	AK	25	Department of Transportation and Public Facilities	3000	Services	3059	Equipment and Machinery - Rentals/Leases	04/08/16	4,000.00
JAMES AND ELIZABETH SELEY	AK	11	Department of Fish and Game	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	04/22/16	1,320.00
JAMES AND SHERI BURNEM	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5002	Easements	12/24/15	65,336.96
JAMES A OVERBAY	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	08/14/15	528.00
JAMES A OVERBAY	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	08/14/15	632.00
JAMES ARMSTRONG	AK	30	Legislature	2000	Travel	2000	In-State Employee Airfare	06/01/16	1,205.40
JAMES ARMSTRONG	AK	30	Legislature	2000	Travel	2001	In-State Employee Surface Transportation	06/01/16	13.00
JAMES ARMSTRONG	AK	30	Legislature	2000	Travel	2002	In-State Employee Lodging	06/01/16	2,621.09
JAMES ARMSTRONG	AK	30	Legislature	2000	Travel	2002	In-State Employee Lodging	06/02/16	1,377.05
JAMES ARMSTRONG	AK	30	Legislature	2000	Travel	2003	In-State Employee Meals and Incidentals	06/01/16	1,144.00
JAMES A TAPLEY	AK	25	Department of Transportation and Public Facilities	2000	Travel	2001	In-State Employee Surface Transportation	06/23/16	440.64
JAMES A TAPLEY	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	06/23/16	1,579.00
JAMES A TAPLEY	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	06/23/16	1,524.00
JAMES & BETH LAUGHLIN	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5002	Easements	04/27/16	2,650.00
JAMES C AREND	AK	41	Judiciary	3000	Services	3066	Print/Copy/Graphics	09/15/15	1,683.00
JAMES C AREND	AK	41	Judiciary	3000	Services	3066	Print/Copy/Graphics	12/02/15	1,750.00
JAMES C AREND	AK	41	Judiciary	3000	Services	3066	Print/Copy/Graphics	06/13/16	1,184.50
JAMES C DAVISON	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	10/14/15	595.00

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JAMES C DAVISON	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	10/23/15	595.00
JAMES C DAVISON	WA	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	08/19/15	665.00
JAMES C DAVISON	WA	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	08/25/15	665.00
JAMES C DAVISON	WA	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	09/02/15	665.00
JAMES C DAVISON	WA	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	09/16/15	665.00
JAMES C DAVISON	WA	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	09/23/15	605.00
JAMES C DAVISON	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	10/14/15	462.00
JAMES C DAVISON	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	10/23/15	540.00
JAMES C DAVISON	WA	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	08/19/15	420.00
JAMES C DAVISON	WA	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	08/25/15	420.00
JAMES C DAVISON	WA	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	09/02/15	420.00
JAMES C DAVISON	WA	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	09/16/15	420.00
JAMES C DAVISON	WA	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	09/23/15	420.00
JAMES CHRISTOPHER BROWN	AK	41	Judiciary	2000	Travel	2020	Out-State Non-Employee Meals and Incidentals	11/20/15	170.00
JAMES CHRISTOPHER BROWN	AK	41	Judiciary	2000	Travel	2022	Out-State Non-Employee Non-Taxable Reimbursement	11/20/15	1,545.10
JAMES COLVER	AK	30	Legislature	2000	Travel	2023	Legislator Transportation	08/14/15	45.00
JAMES COLVER	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	11/02/15	1,561.00
JAMES COLVER	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	11/10/15	1,338.00
JAMES COLVER	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	01/13/16	2,899.00
JAMES COLVER	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	01/28/16	3,122.00
JAMES COLVER	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	02/10/16	3,122.00
JAMES COLVER	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	02/25/16	2,992.00
JAMES COLVER	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	03/10/16	2,982.00
JAMES COLVER	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	03/23/16	2,982.00
JAMES COLVER	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	04/07/16	1,491.00
JAMES COLVER	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	04/22/16	1,065.00
JAMES COLVER	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	04/29/16	1,491.00
JAMES COLVER	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	05/06/16	1,695.00
JAMES COLVER	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	05/19/16	1,235.00
JAMES COLVER	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	06/06/16	1,235.00
JAMES COLVER	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	06/07/16	1,482.00
JAMES COLVER	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	06/21/16	1,729.00
JAMES COLVER	AK	30	Legislature	2000	Travel	2027	Legislator Travel Per Diem	08/14/15	1,315.43
JAMES DAY	AK	41	Judiciary	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	12/04/15	3,540.00
JAMES DAY	AK	41	Judiciary	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	02/05/16	1,130.00
JAMES D FIMPEL	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	08/28/15	474.00
JAMES D FIMPEL	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	08/28/15	540.00
JAMES DODSON	AK	10	Department of Natural Resources	3000	Services	3060	Equipment Operator Charges	08/05/15	3,250.00
JAMES D SPARKS	AK	25	Department of Transportation and Public Facilities	2000	Travel	2001	In-State Employee Surface Transportation	05/17/16	379.52
JAMES D SPARKS	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	05/17/16	343.00
JAMES D SPARKS	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	05/17/16	452.00
JAMES DUFFY	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	07/28/15	3,333.33
JAMES DUFFY	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	08/25/15	3,333.33
JAMES DUFFY	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	09/23/15	3,333.33
JAMES DUFFY	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	10/26/15	3,333.33
JAMES DUFFY	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	11/25/15	3,333.33
JAMES DUFFY	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	12/23/15	3,333.33
JAMES DUFFY	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	01/25/16	3,333.33
JAMES DUFFY	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	02/25/16	3,333.33
JAMES DUFFY	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	03/25/16	3,333.33
JAMES DUFFY	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	04/25/16	3,333.33
JAMES DUFFY	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	05/25/16	3,333.33
JAMES DUFFY	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	06/27/16	3,333.37
JAMES E CRAWFORD-JAKUBIAK	CA	02	Department of Administration	3000	Services	3023	Expert Witness	03/09/16	2,100.00
JAMES EDWARD EASTMAN	AK	03	Department of Law	3000	Services	3044	Courier	10/26/15	2,656.00
JAMES EDWARD EASTMAN	AK	03	Department of Law	3000	Services	3044	Courier	10/28/15	2,648.00
JAMES EDWARD EASTMAN	AK	03	Department of Law	3000	Services	3044	Courier	11/04/15	2,119.50
JAMES EDWARD EASTMAN	AK	03	Department of Law	3000	Services	3044	Courier	12/24/15	5,789.50
JAMES EDWARD EASTMAN	AK	03	Department of Law	3000	Services	3044	Courier	03/07/16	2,389.50
JAMES EDWARD EASTMAN	AK	03	Department of Law	3000	Services	3044	Courier	03/25/16	4,317.50
JAMES EDWARD EASTMAN	AK	03	Department of Law	3000	Services	3044	Courier	04/13/16	2,110.00
JAMES EDWARD EASTMAN	AK	03	Department of Law	3000	Services	3044	Courier	05/05/16	2,101.00
JAMES EDWARD EASTMAN	AK	03	Department of Law	3000	Services	3044	Courier	06/13/16	2,286.00
JAMES ELIEFF	AK	25	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	01/06/16	4,250.00
JAMES F HESTON	AK	08	Department of Commerce, Community and Economic Development	2000	Travel	2008	In-State Non-Employee Meals and Incidentals	02/18/16	120.00
JAMES F HESTON	AK	08	Department of Commerce, Community and Economic Development	2000	Travel	2010	In-State Non-Employee Non-Taxable Reimbursement	02/18/16	895.62
JAMES F HESTON	AK	08	Department of Commerce, Community and Economic Development	2000	Travel	2020	Out-State Non-Employee Meals and Incidentals	10/30/15	226.00
JAMES F HESTON	AK	08	Department of Commerce, Community and Economic Development	2000	Travel	2022	Out-State Non-Employee Non-Taxable Reimbursement	10/30/15	1,720.35

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JAMES FISCHER	AK	10	Department of Natural Resources	3000	Services	3060	Equipment Operator Charges	07/27/15	9,990.00
JAMES FISCHER	AK	10	Department of Natural Resources	3000	Services	3060	Equipment Operator Charges	08/03/15	4,000.50
JAMES FISCHER	AK	10	Department of Natural Resources	3000	Services	3060	Equipment Operator Charges	08/05/15	36,630.00
JAMES FISCHER	AK	10	Department of Natural Resources	3000	Services	3060	Equipment Operator Charges	08/26/15	25,807.50
JAMES FISCHER	AK	10	Department of Natural Resources	3000	Services	3060	Equipment Operator Charges	09/11/15	17,482.50
JAMES FISCHER	AK	10	Department of Natural Resources	3000	Services	3060	Equipment Operator Charges	09/24/15	62,437.50
JAMES FISCHER	AK	10	Department of Natural Resources	3000	Services	3060	Equipment Operator Charges	09/29/15	38,295.00
JAMES FISCHER	AK	10	Department of Natural Resources	3000	Services	3060	Equipment Operator Charges	11/30/15	11,655.00
JAMES HALE	AK	11	Department of Fish and Game	3000	Services	3000	Training/Conferences	11/27/15	3,000.00
JAMES HASCALL	WA	05	Department of Education and Early Development	3000	Services	3005	Management/Consulting	09/18/15	7,389.20
JAMES HASCALL	WA	05	Department of Education and Early Development	3000	Services	3005	Management/Consulting	11/09/15	7,389.20
JAMES HASCALL	WA	05	Department of Education and Early Development	3000	Services	3005	Management/Consulting	04/21/16	8,070.18
JAMES HASCALL	WA	05	Department of Education and Early Development	3000	Services	3005	Management/Consulting	06/24/16	8,180.90
JAMES HENRY SPRENGEL JR	AK	09	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7245	Individual Assistance Benefits	08/18/15	30,148.00
JAMES HIGGINS	AK	25	Department of Transportation and Public Facilities	3000	Services	3050	Disposal	10/21/15	120.10
JAMES HIGGINS	AK	25	Department of Transportation and Public Facilities	3000	Services	3051	Natural Gas/Propane	10/21/15	1,311.22
JAMES HOWELL	AK	06	Department of Health and Social Services	3000	Services	3067	Honorariums/Stipend	01/21/16	8,750.00
JAMES HOWELL	AK	06	Department of Health and Social Services	3000	Services	3067	Honorariums/Stipend	03/01/16	8,750.00
JAMES HOWELL	AK	06	Department of Health and Social Services	3000	Services	3067	Honorariums/Stipend	05/06/16	8,750.00
JAMES H POUND	AK	30	Legislature	2000	Travel	2001	In-State Employee Surface Transportation	04/21/16	843.86
JAMES H POUND	AK	30	Legislature	2000	Travel	2002	In-State Employee Lodging	04/21/16	389.00
JAMES H POUND	AK	30	Legislature	2000	Travel	2003	In-State Employee Meals and Incidentals	04/21/16	153.00
JAMES ISABELL	AK	11	Department of Fish and Game	3000	Services	3063	Program Management/Consulting	06/08/16	1,600.00
JAMES L BALDWIN	AK	03	Department of Law	3000	Services	3022	Attorney	10/21/15	3,206.25
JAMES L IVANOFF SR	AK	18	Department of Environmental Conservation	2000	Travel	2001	In-State Employee Surface Transportation	09/30/15	1,395.00
JAMES L IVANOFF SR	AK	18	Department of Environmental Conservation	2000	Travel	2002	In-State Employee Lodging	09/30/15	2,700.00
JAMES L IVANOFF SR	AK	18	Department of Environmental Conservation	2000	Travel	2007	In-State Non-Employee Lodging	09/30/15	4,050.00
JAMES L LAZAR	AK	11	Department of Fish and Game	2000	Travel	2003	In-State Employee Meals and Incidentals	12/15/15	1,152.00
JAMES L LAZAR	AK	11	Department of Fish and Game	2000	Travel	2003	In-State Employee Meals and Incidentals	04/18/16	1,304.00
JAMES L LAZAR	AK	11	Department of Fish and Game	2000	Travel	2003	In-State Employee Meals and Incidentals	04/19/16	1,308.00
JAMES L MCCLURE	AK	25	Department of Transportation and Public Facilities	2000	Travel	2012	Out-State Employee Airfare	04/06/16	901.00
JAMES L MCCLURE	AK	25	Department of Transportation and Public Facilities	2000	Travel	2013	Out-State Employee Surface Transportation	04/06/16	254.81
JAMES L MCCLURE	AK	25	Department of Transportation and Public Facilities	2000	Travel	2015	Out-State Employee Meals and Incidentals	04/06/16	353.00
JAMES L MILLER	AK	25	Department of Transportation and Public Facilities	2000	Travel	2001	In-State Employee Surface Transportation	11/03/15	97.00
JAMES L MILLER	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	11/03/15	1,839.00
JAMES M GWAYI-CHORE	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	06/21/16	960.00
JAMES M GWAYI-CHORE	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	06/21/16	872.00
JAMES MILLARD JR	AK	10	Department of Natural Resources	3000	Services	3065	Safety Services	11/09/15	1,050.00
JAMES MILLARD JR	AK	10	Department of Natural Resources	3000	Services	3065	Safety Services	11/23/15	3,950.00
JAMES MILLARD JR	AK	10	Department of Natural Resources	3000	Services	3065	Safety Services	12/01/15	2,875.00
JAMES PAGE	AK	10	Department of Natural Resources	2000	Travel	2012	Out-State Employee Airfare	10/20/15	100.00
JAMES PAGE	AK	10	Department of Natural Resources	2000	Travel	2013	Out-State Employee Surface Transportation	10/20/15	2,083.02
JAMES PAGE	AK	10	Department of Natural Resources	2000	Travel	2014	Out-State Employee Lodging	10/20/15	289.84
JAMES PAGE	AK	10	Department of Natural Resources	2000	Travel	2015	Out-State Employee Meals and Incidentals	10/20/15	218.00
JAMES PARKER	AK	10	Department of Natural Resources	3000	Services	3060	Equipment Operator Charges	08/17/15	1,950.00
JAMES PETE	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	07/28/15	2,000.00
JAMES PETE	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	08/25/15	2,000.00
JAMES PETE	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	09/23/15	2,000.00
JAMES PETE	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	10/26/15	2,000.00
JAMES PETE	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	11/25/15	2,000.00
JAMES PETE	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	12/23/15	2,000.00
JAMES PETE	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	01/25/16	2,000.00
JAMES PETE	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	02/25/16	2,000.00
JAMES PETE	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	03/25/16	2,000.00
JAMES PETE	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	04/25/16	2,000.00
JAMES PETE	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	05/25/16	2,000.00
JAMES PETE	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	06/27/16	2,000.00
JAMES PETRILLO	AK	25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	11/25/15	6,000.00
JAMES PETRILLO	AK	25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	05/27/16	2,700.00
JAMES PETROPULOS	AK	25	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	10/20/15	1,550.00
JAMES P KENNEDY	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	08/28/15	7,425.00
JAMES P KENNEDY	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	09/28/15	8,235.00
JAMES P KENNEDY	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	10/07/15	1,350.00
JAMES P MCGLINCHY	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4027	Aggregate	08/12/15	20,312.00
JAMES P MCGLINCHY	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4027	Aggregate	08/28/15	4,676.00
JAMES P MCGLINCHY	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4027	Aggregate	10/12/15	37,698.00
JAMES P MCGLINCHY	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4027	Aggregate	10/20/15	2,680.00
JAMES P MCGLINCHY	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4027	Aggregate	12/14/15	22,740.00

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JAMES P MCGLINCHY	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4027	Aggregate	06/24/16	2,484.00
JAMES P SHELDON CO INC	AK	09	Department of Military and Veterans' Affairs	4000	Commodities	4031	Plumbing	03/02/16	1,841.15
JAMES P SHELDON CO INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	02/25/16	2,188.93
JAMES PUSHKUK	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	07/28/15	2,416.67
JAMES PUSHKUK	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	10/26/15	4,142.86
JAMES PUSHKUK	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	11/25/15	4,142.86
JAMES PUSHKUK	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	12/23/15	4,142.86
JAMES PUSHKUK	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	01/25/16	4,142.86
JAMES PUSHKUK	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	02/25/16	4,142.86
JAMES PUSHKUK	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	04/08/16	4,142.86
JAMES PUSHKUK	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	04/25/16	4,142.84
JAMES PUSHKUK	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	06/01/16	4,142.86
JAMES RICHARD JANSSEN	AK	10	Department of Natural Resources	7000	Grants and Benefits	7217	Miscellaneous Client Services Benefits (Non-Taxable)	06/01/16	2,500.00
JAMES R LYLE	AK	10	Department of Natural Resources	3000	Services	3060	Equipment Operator Charges	08/24/15	31,445.00
JAMES R LYLE	AK	10	Department of Natural Resources	3000	Services	3060	Equipment Operator Charges	09/01/15	8,275.00
JAMES SCHOL	AK	20	Department of Corrections	3000	Services	3000	Training/Conferences	09/21/15	2,275.00
JAMES SCHOL	AK	20	Department of Corrections	3000	Services	3000	Training/Conferences	10/20/15	1,837.50
JAMES SCHOL	AK	20	Department of Corrections	3000	Services	3000	Training/Conferences	11/19/15	1,100.00
JAMES SCHOL	AK	20	Department of Corrections	3000	Services	3000	Training/Conferences	12/16/15	1,837.50
JAMES SCHOL	AK	20	Department of Corrections	3000	Services	3000	Training/Conferences	03/03/16	1,000.00
JAMES SCHOL	AK	20	Department of Corrections	3000	Services	3000	Training/Conferences	04/11/16	1,093.75
JAMES SCHOL	AK	20	Department of Corrections	3000	Services	3000	Training/Conferences	05/17/16	1,900.00
JAMES SCHOL	AK	20	Department of Corrections	3000	Services	3000	Training/Conferences	06/06/16	1,975.00
JAMES SCHWARBER	AK	10	Department of Natural Resources	2000	Travel	2012	Out-State Employee Airfare	04/05/16	714.00
JAMES SCHWARBER	AK	10	Department of Natural Resources	2000	Travel	2015	Out-State Employee Meals and Incidentals	04/05/16	433.00
JAMES SEARS	AK	12	Department of Public Safety	2000	Travel	2002	In-State Employee Lodging	10/13/15	570.00
JAMES SEARS	AK	12	Department of Public Safety	2000	Travel	2003	In-State Employee Meals and Incidentals	10/13/15	1,140.00
JAMES SULLIVAN	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	09/04/15	1,407.94
JAMES SULLIVAN	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	11/24/15	1,127.71
JAMES T PRUITT	AK	20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	10/08/15	1,016.00
JAMES WALTON UNDERWOOD	FL	09	Department of Military and Veterans' Affairs	2000	Travel	2008	In-State Non-Employee Meals and Incidentals	10/20/15	132.00
JAMES WALTON UNDERWOOD	FL	09	Department of Military and Veterans' Affairs	2000	Travel	2010	In-State Non-Employee Non-Taxable Reimbursement	10/20/15	1,096.03
JAMES W MILLER	AK	10	Department of Natural Resources	7000	Grants and Benefits	7216	Miscellaneous Client Services Benefits (Taxable)	11/25/15	1,000.00
JAMES W SMITH	MT	11	Department of Fish and Game	2000	Travel	2001	In-State Employee Surface Transportation	12/17/15	15.00
JAMES W SMITH	MT	11	Department of Fish and Game	2000	Travel	2001	In-State Employee Surface Transportation	05/23/16	15.00
JAMES W SMITH	MT	11	Department of Fish and Game	2000	Travel	2003	In-State Employee Meals and Incidentals	12/17/15	2,461.00
JAMES W SMITH	MT	11	Department of Fish and Game	2000	Travel	2003	In-State Employee Meals and Incidentals	05/23/16	2,805.00
JAMES W THOMPSON	AK	06	Department of Health and Social Services	3000	Services	3041	Medical	10/14/15	2,000.00
JAMES W THOMPSON	AK	06	Department of Health and Social Services	3000	Services	3041	Medical	12/18/15	1,000.00
JAMES W THOMPSON	AK	06	Department of Health and Social Services	3000	Services	3041	Medical	01/14/16	3,000.00
JAMES W THOMPSON	AK	06	Department of Health and Social Services	3000	Services	3041	Medical	02/29/16	1,000.00
JAMES W THOMPSON	AK	06	Department of Health and Social Services	3000	Services	3041	Medical	03/16/16	1,000.00
JAMES W THOMPSON	AK	06	Department of Health and Social Services	3000	Services	3041	Medical	04/27/16	1,000.00
JAMES W THOMPSON	AK	06	Department of Health and Social Services	3000	Services	3041	Medical	05/13/16	1,000.00
JAMIE K TYLER	AK	10	Department of Natural Resources	2000	Travel	2020	Out-State Non-Employee Meals and Incidentals	11/03/15	611.00
JAMIE K TYLER	AK	10	Department of Natural Resources	2000	Travel	2022	Out-State Non-Employee Non-Taxable Reimbursement	11/03/15	2,908.66
JAMIE L ELLIS	AK	25	Department of Transportation and Public Facilities	2000	Travel	2001	In-State Employee Surface Transportation	08/28/15	151.80
JAMIE L ELLIS	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	08/03/15	711.00
JAMIE L ELLIS	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	08/28/15	948.00
JAMIE L ELLIS	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	09/09/15	1,264.00
JAMIE L ELLIS	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	05/24/16	826.00
JAMIE L ELLIS	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	06/07/16	576.00
JAMIE L ELLIS	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	06/28/16	960.00
JAMIE L ELLIS	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	08/03/15	495.00
JAMIE L ELLIS	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	08/28/15	720.00
JAMIE L ELLIS	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	09/09/15	960.00
JAMIE L ELLIS	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	05/24/16	856.00
JAMIE L ELLIS	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	06/07/16	540.00
JAMIE L ELLIS	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	06/28/16	900.00
JAMIE M PEHA	WA	08	Department of Commerce, Community and Economic Development	3000	Services	3047	Promotions	12/22/15	2,500.00
JAMIE POZONSKY	AK	30	Legislature	2000	Travel	2001	In-State Employee Surface Transportation	02/10/16	631.62
JAMIE POZONSKY	AK	30	Legislature	2000	Travel	2002	In-State Employee Lodging	02/10/16	219.26
JAMIE POZONSKY	AK	30	Legislature	2000	Travel	2003	In-State Employee Meals and Incidentals	02/10/16	257.00
JAMIE SUNDERLAND	AK	12	Department of Public Safety	2000	Travel	2008	In-State Non-Employee Meals and Incidentals	12/11/15	136.00
JAMIE SUNDERLAND	AK	12	Department of Public Safety	2000	Travel	2010	In-State Non-Employee Non-Taxable Reimbursement	12/11/15	1,038.00
JAMIN J TOM	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	10/08/15	6,000.00
JAMIN J TOM	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	01/07/16	6,000.00
JAMIN J TOM	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	04/13/16	1,806.45

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J A MUNTER CONSULTING INC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7022	Miscellaneous Contracts and Sub-Contracts Grants	09/21/15	4,214.16
J A MUNTER CONSULTING INC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7022	Miscellaneous Contracts and Sub-Contracts Grants	04/14/16	1,438.24
JANAK MAYER	DC	30	Legislature	3000	Services	3063	Program Management/Consulting	08/21/15	10,000.00
JANAK MAYER	DC	30	Legislature	3000	Services	3063	Program Management/Consulting	09/17/15	10,000.00
JAN ALLEGRA RUTHERDALE	AK	41	Judiciary	3000	Services	3025	Hearing/Mediation	12/31/15	1,234.58
JAN CAULFIELD CONSULTING LLC	AK	11	Department of Fish and Game	3000	Services	3005	Management/Consulting	09/08/15	1,950.00
JAN CAULFIELD CONSULTING LLC	AK	11	Department of Fish and Game	3000	Services	3061	Conservation/Environmental	01/21/16	10,748.41
JAN CAULFIELD CONSULTING LLC	AK	11	Department of Fish and Game	3000	Services	3061	Conservation/Environmental	04/07/16	2,183.25
JAN CAULFIELD CONSULTING LLC	AK	11	Department of Fish and Game	3000	Services	3061	Conservation/Environmental	05/19/16	5,987.24
JAN CAULFIELD CONSULTING LLC	AK	11	Department of Fish and Game	3000	Services	3063	Program Management/Consulting	11/05/15	3,244.07
Jan Dodds	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5002	Easements	12/02/15	2,525.00
JANE B MARTINEZ	AK	02	Department of Administration	3000	Services	3022	Attorney	09/15/15	7,500.00
JANE B MARTINEZ	AK	02	Department of Administration	3000	Services	3022	Attorney	02/09/16	1,000.00
JANE CONWAY	AK	30	Legislature	2000	Travel	2001	In-State Employee Surface Transportation	05/03/16	679.00
JANE CONWAY	AK	30	Legislature	2000	Travel	2002	In-State Employee Lodging	05/03/16	234.00
JANE CONWAY	AK	30	Legislature	2000	Travel	2003	In-State Employee Meals and Incidentals	05/03/16	154.00
JANELLE C PASCOE	AK	25	Department of Transportation and Public Facilities	2000	Travel	2001	In-State Employee Surface Transportation	09/14/15	287.50
JANELLE C PASCOE	AK	25	Department of Transportation and Public Facilities	2000	Travel	2001	In-State Employee Surface Transportation	10/13/15	174.80
JANELLE C PASCOE	AK	25	Department of Transportation and Public Facilities	2000	Travel	2001	In-State Employee Surface Transportation	10/14/15	115.00
JANELLE C PASCOE	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	09/14/15	459.00
JANELLE C PASCOE	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	10/13/15	474.00
JANELLE C PASCOE	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	10/14/15	632.00
JANELLE C PASCOE	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	09/14/15	408.00
JANELLE C PASCOE	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	10/13/15	388.00
JANELLE C PASCOE	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	10/14/15	540.00
JANELLE C WHITELEY	AK	25	Department of Transportation and Public Facilities	2000	Travel	2001	In-State Employee Surface Transportation	06/29/16	455.76
JANELLE C WHITELEY	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	06/29/16	1,061.00
JANELLE C WHITELEY	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	06/29/16	992.00
JANE PIERSON	AK	30	Legislature	2000	Travel	2000	In-State Employee Airfare	07/22/15	612.20
JANE PIERSON	AK	30	Legislature	2000	Travel	2001	In-State Employee Surface Transportation	07/22/15	48.75
JANE PIERSON	AK	30	Legislature	2000	Travel	2001	In-State Employee Surface Transportation	11/02/15	369.72
JANE PIERSON	AK	30	Legislature	2000	Travel	2001	In-State Employee Surface Transportation	11/18/15	581.45
JANE PIERSON	AK	30	Legislature	2000	Travel	2002	In-State Employee Lodging	07/22/15	392.00
JANE PIERSON	AK	30	Legislature	2000	Travel	2002	In-State Employee Lodging	11/02/15	1,576.50
JANE PIERSON	AK	30	Legislature	2000	Travel	2002	In-State Employee Lodging	11/18/15	1,024.95
JANE PIERSON	AK	30	Legislature	2000	Travel	2002	In-State Employee Lodging	05/31/16	1,113.00
JANE PIERSON	AK	30	Legislature	2000	Travel	2002	In-State Employee Lodging	06/01/16	4,293.00
JANE PIERSON	AK	30	Legislature	2000	Travel	2002	In-State Employee Lodging	06/06/16	1,113.00
JANE PIERSON	AK	30	Legislature	2000	Travel	2003	In-State Employee Meals and Incidentals	07/22/15	194.00
JANE PIERSON	AK	30	Legislature	2000	Travel	2003	In-State Employee Meals and Incidentals	11/02/15	1,071.00
JANE PIERSON	AK	30	Legislature	2000	Travel	2003	In-State Employee Meals and Incidentals	11/18/15	686.00
JANE PIERSON	AK	30	Legislature	2000	Travel	2003	In-State Employee Meals and Incidentals	05/31/16	616.00
JANE PIERSON	AK	30	Legislature	2000	Travel	2003	In-State Employee Meals and Incidentals	06/01/16	2,376.00
JANE PIERSON	AK	30	Legislature	2000	Travel	2003	In-State Employee Meals and Incidentals	06/06/16	616.00
JANET ARMSTRONG SCHLAGEL	AK	12	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	07/28/15	4,399.22
JANET ARMSTRONG SCHLAGEL	AK	12	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	07/29/15	2,199.61
JANET ARMSTRONG SCHLAGEL	AK	12	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	08/25/15	2,199.61
JANET ARMSTRONG SCHLAGEL	AK	12	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	09/23/15	2,199.61
JANET ARMSTRONG SCHLAGEL	AK	12	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	09/28/15	4,399.22
JANET ARMSTRONG SCHLAGEL	AK	12	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	10/26/15	4,399.22
JANET ARMSTRONG SCHLAGEL	AK	12	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	11/23/15	4,399.22
JANET ARMSTRONG SCHLAGEL	AK	12	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	12/24/15	4,399.22
JANET ARMSTRONG SCHLAGEL	AK	12	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	01/26/16	4,399.22
JANET ARMSTRONG SCHLAGEL	AK	12	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	02/24/16	4,399.22
JANET ARMSTRONG SCHLAGEL	AK	12	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	03/25/16	4,399.22
JANET ARMSTRONG SCHLAGEL	AK	12	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	04/25/16	4,399.22
JANET ARMSTRONG SCHLAGEL	AK	12	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	05/25/16	4,399.22
JANET G LADD	AK	10	Department of Natural Resources	2000	Travel	2015	Out-State Employee Meals and Incidentals	12/08/15	292.00
JANET G LADD	AK	10	Department of Natural Resources	2000	Travel	2016	Out-State Employee Reimbursable Travel Costs	12/08/15	1,208.50
JANET H DEAVER	AK	11	Department of Fish and Game	3000	Services	3063	Program Management/Consulting	03/30/16	1,100.00
JAN EUGENE WHITEFIELD	AK	06	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	12/10/15	1,000.00
JANINE REEP	AK	41	Judiciary	3000	Services	3025	Hearing/Mediation	11/17/15	1,140.00
JANIS LEE STEVES	AK	09	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7245	Individual Assistance Benefits	08/05/15	30,148.00
JANKHE JAGNE	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	02/04/16	6,158.77
JANKHE JAGNE	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	02/10/16	6,158.77
JANKHE JAGNE	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	03/08/16	5,761.43
JANKHE JAGNE	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	04/27/16	4,991.40
JANKHE JAGNE	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	05/12/16	3,942.00

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VENDOR NAME	VENDOR STATE	DEPT	DEPT NAME	ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	ACCT CODE	ACCT CODE DESCRIPTION	ISSUE DATE	AMOUNT
JANKEH JAGNE	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	06/09/16	4,073.40
JANN DICKERSON	CA	08	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	08/05/15	9,166.67
JANN DICKERSON	CA	08	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	08/24/15	9,166.67
JANN DICKERSON	CA	08	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	09/10/15	3,771.92
JANN DICKERSON	CA	08	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	09/21/15	9,166.67
JANN DICKERSON	CA	08	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	10/20/15	9,166.67
JANN DICKERSON	CA	08	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	11/27/15	12,479.82
JANN DICKERSON	CA	08	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	12/21/15	9,166.67
JANN DICKERSON	CA	08	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	01/22/16	9,166.67
JANN DICKERSON	CA	08	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	02/11/16	1,372.20
JANN DICKERSON	CA	08	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	02/22/16	9,166.67
JANN DICKERSON	CA	08	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	03/17/16	9,166.67
JANN DICKERSON	CA	08	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	03/31/16	1,615.88
JANN DICKERSON	CA	08	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	04/21/16	9,166.67
JANN DICKERSON	CA	08	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	05/20/16	9,166.63
JANN DICKERSON	CA	08	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	06/02/16	2,325.82
JANSSSEN FUNERAL HOMES INC	AK	06	Department of Health and Social Services	3000	Services	3005	Management/Consulting	09/24/15	200.00
JANSSSEN FUNERAL HOMES INC	AK	06	Department of Health and Social Services	3000	Services	3043	Freight	09/24/15	3,265.50
JANSSSEN FUNERAL HOMES INC	AK	06	Department of Health and Social Services	3000	Services	3043	Freight	10/21/15	2,892.05
Jaque Guthrie & Teeka Edenshaw	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5013	Right of Way Condemnation Relocation Costs	06/15/16	4,920.00
Jaque Guthrie & Teeka Edenshaw	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5013	Right of Way Condemnation Relocation Costs	06/28/16	2,075.00
JARED IGLEHART	AK	06	Department of Health and Social Services	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	05/13/16	3,825.00
JARED IGLEHART	AK	06	Department of Health and Social Services	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	05/16/16	850.00
JARED IGLEHART	AK	06	Department of Health and Social Services	4000	Commodities	4034	Parts and Supplies	05/16/16	562.28
JARED KENNEDY	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	04/01/16	3,300.00
JARED LEE RENNIE	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	10/13/15	5,500.00
JARED S MOEHLIN	AK	25	Department of Transportation and Public Facilities	2000	Travel	2001	In-State Employee Surface Transportation	09/14/15	285.20
JARED S MOEHLIN	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	09/14/15	1,264.00
JARED S MOEHLIN	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	01/11/16	1,003.00
JARED S MOEHLIN	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	09/14/15	976.00
JARED S MOEHLIN	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	01/11/16	1,036.00
JARRETT HUMPHREYS	AK	25	Department of Transportation and Public Facilities	3000	Services	3039	Other Wireless Charges	04/19/16	1,447.00
JARVIS PROPERTIES LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	07/28/15	5,149.19
JARVIS PROPERTIES LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	08/24/15	5,149.19
JARVIS PROPERTIES LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	09/25/15	1,940.85
JARVIS PROPERTIES LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	09/28/15	3,208.34
JARVIS PROPERTIES LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	10/26/15	5,149.19
JARVIS PROPERTIES LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	11/24/15	5,149.19
JARVIS PROPERTIES LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	12/22/15	1,940.85
JARVIS PROPERTIES LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	12/24/15	3,208.34
JARVIS PROPERTIES LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	01/22/16	5,149.19
JARVIS PROPERTIES LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	02/25/16	5,149.19
JARVIS PROPERTIES LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	03/24/16	5,149.19
JARVIS PROPERTIES LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	04/28/16	5,149.19
JARVIS PROPERTIES LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	05/26/16	5,149.19
JARVIS SCHULTZ	AK	12	Department of Public Safety	3000	Services	3067	Honorariums/Stipend	08/17/15	2,973.00
JARVIS SCHULTZ	AK	12	Department of Public Safety	3000	Services	3067	Honorariums/Stipend	09/14/15	1,152.00
JARVIS SCHULTZ	AK	12	Department of Public Safety	3000	Services	3067	Honorariums/Stipend	10/02/15	1,127.00
JARVIS SCHULTZ	AK	12	Department of Public Safety	3000	Services	3067	Honorariums/Stipend	10/20/15	2,363.00
JARVIS SCHULTZ	AK	12	Department of Public Safety	3000	Services	3067	Honorariums/Stipend	11/13/15	2,322.00
JARVIS SCHULTZ	AK	12	Department of Public Safety	3000	Services	3067	Honorariums/Stipend	06/15/16	2,489.00
JARVIS SCHULTZ	AK	12	Department of Public Safety	3000	Services	3067	Honorariums/Stipend	06/20/16	1,009.00
JARVIS SCHULTZ	AK	12	Department of Public Safety	3000	Services	3067	Honorariums/Stipend	06/28/16	1,041.00
JASCO APPLIED SCIENCES ALASKA INC	BC	25	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	03/01/16	35,178.84
JASCO APPLIED SCIENCES ALASKA INC	BC	25	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	05/03/16	35,178.84
JASCO APPLIED SCIENCES ALASKA INC		25	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	11/18/15	52,357.84
JASON ALEXANDER	WA	11	Department of Fish and Game	3000	Services	3059	Equipment and Machinery - Rentals/Leases	09/02/15	1,800.00
JASON D BAXLEY	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	10/01/15	720.00
JASON D BAXLEY	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	10/23/15	675.00
JASON D BAXLEY	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	10/27/15	675.00
JASON D BAXLEY	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	11/23/15	675.00
JASON D BAXLEY	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	08/24/15	1,170.00
JASON D BAXLEY	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	08/28/15	1,248.00
JASON D BAXLEY	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	09/16/15	1,170.00
JASON D BAXLEY	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	10/01/15	528.00
JASON D BAXLEY	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	10/23/15	495.00
JASON D BAXLEY	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	10/27/15	495.00
JASON D BAXLEY	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	11/23/15	495.00

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JASON E MOAN	AK	10	Department of Natural Resources	2000	Travel	2001	In-State Employee Surface Transportation	09/17/15	419.18
JASON E MOAN	AK	10	Department of Natural Resources	2000	Travel	2003	In-State Employee Meals and Incidentals	09/17/15	616.00
JASON E MOAN	AK	10	Department of Natural Resources	2000	Travel	2004	In-State Employee Reimbursable Travel Costs	09/17/15	7.49
JASON J DICKINSON	NJ	02	Department of Administration	3000	Services	3023	Expert Witness	05/11/16	3,500.00
JASON JOHNSON	AK	11	Department of Fish and Game	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	08/17/15	4,300.00
JASON JOHNSON	AK	11	Department of Fish and Game	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	09/17/15	3,765.00
JASON JOHNSON	AK	11	Department of Fish and Game	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	10/23/15	3,380.00
JASON JOHNSON	AK	11	Department of Fish and Game	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	06/09/16	2,025.00
JASON J PAUL	AK	11	Department of Fish and Game	3000	Services	3063	Program Management/Consulting	04/13/16	1,350.00
JASON KOHLHASE	AK	11	Department of Fish and Game	3000	Services	3059	Equipment and Machinery - Rentals/Leases	11/24/15	10,200.00
JASON MALEMUTE	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	07/24/15	3,300.00
JASON MALEMUTE	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	08/25/15	3,300.00
JASON MALEMUTE	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	09/22/15	3,300.00
JASON MALEMUTE	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	10/26/15	3,300.00
JASON MALEMUTE	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	11/25/15	3,300.00
JASON MALEMUTE	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	12/23/15	3,300.00
JASON MALEMUTE	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	01/25/16	3,300.00
JASON MALEMUTE	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	02/25/16	3,300.00
JASON MALEMUTE	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	03/25/16	3,300.00
JASON MALEMUTE	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	04/25/16	3,300.00
JASON MALEMUTE	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	05/25/16	3,300.00
JASON MALEMUTE	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	06/27/16	3,300.00
JASON O TORRES	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	08/06/15	576.00
JASON O TORRES	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	08/12/15	614.40
JASON O TORRES	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	08/28/15	576.00
JASON O TORRES	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	09/09/15	614.40
JASON O TORRES	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	09/24/15	576.00
JASON O TORRES	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	05/19/16	810.00
JASON O TORRES	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	06/09/16	665.60
JASON O TORRES	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	06/24/16	576.00
JASON O TORRES	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	08/06/15	495.00
JASON O TORRES	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	08/12/15	528.00
JASON O TORRES	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	08/28/15	495.00
JASON O TORRES	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	09/09/15	528.00
JASON O TORRES	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	09/24/15	495.00
JASON O TORRES	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	03/31/16	1,200.00
JASON O TORRES	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	05/19/16	900.00
JASON O TORRES	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	06/09/16	582.00
JASON O TORRES	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	06/24/16	495.00
JASON PAWLUK	AK	10	Department of Natural Resources	7000	Grants and Benefits	7217	Miscellaneous Client Services Benefits (Non-Taxable)	05/24/16	2,500.00
JASON PIDCOCK	AK	10	Department of Natural Resources	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	12/23/15	2,300.00
JASON PIDCOCK	AK	10	Department of Natural Resources	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	06/30/16	1,000.00
JASON R CARSON	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	03/30/16	660.00
JASON R CARSON	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	03/30/16	984.00
JASON WHITE	AK	10	Department of Natural Resources	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	11/13/15	1,100.00
JASON WILLIAMS	AK	10	Department of Natural Resources	3000	Services	3060	Equipment Operator Charges	08/05/15	4,995.00
JASON WILLIAMS	AK	10	Department of Natural Resources	3000	Services	3060	Equipment Operator Charges	09/24/15	15,817.50
JAY CALDWELL	AZ	07	Department of Labor and Workforce Development	3000	Services	3063	Program Management/Consulting	09/11/15	8,400.00
JAY CALDWELL	AZ	07	Department of Labor and Workforce Development	3000	Services	3063	Program Management/Consulting	09/14/15	8,700.00
JAY CALDWELL	AZ	07	Department of Labor and Workforce Development	3000	Services	3063	Program Management/Consulting	10/28/15	9,300.00
JAY CALDWELL	AZ	07	Department of Labor and Workforce Development	3000	Services	3063	Program Management/Consulting	11/13/15	7,650.00
JAY CALDWELL	AZ	07	Department of Labor and Workforce Development	3000	Services	3063	Program Management/Consulting	12/09/15	7,800.00
JAY CALDWELL	AZ	07	Department of Labor and Workforce Development	3000	Services	3063	Program Management/Consulting	01/15/16	5,475.00
JAY CALDWELL	AZ	07	Department of Labor and Workforce Development	3000	Services	3063	Program Management/Consulting	02/18/16	8,400.00
JAY CALDWELL	AZ	07	Department of Labor and Workforce Development	3000	Services	3063	Program Management/Consulting	03/15/16	5,940.00
JAY CALDWELL	AZ	07	Department of Labor and Workforce Development	3000	Services	3063	Program Management/Consulting	04/07/16	6,375.00
JAY CALDWELL	AZ	07	Department of Labor and Workforce Development	3000	Services	3063	Program Management/Consulting	05/05/16	6,225.00
JAY CALDWELL	AZ	07	Department of Labor and Workforce Development	3000	Services	3063	Program Management/Consulting	06/10/16	7,125.00
JAY LUSK	WA	08	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	02/10/16	1,885.00
J & B COPYING SERVICE INC	AK	02	Department of Administration	3000	Services	3066	Print/Copy/Graphics	10/26/15	1,234.11
J & B COPYING SERVICE INC	AK	10	Department of Natural Resources	3000	Services	3066	Print/Copy/Graphics	11/02/15	1,013.25
JBG MEMORIAL LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	07/29/15	112,610.97
JBG MEMORIAL LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	08/24/15	112,610.97
JBG MEMORIAL LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	09/28/15	112,610.97
JBG MEMORIAL LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	10/26/15	112,610.97
JBG MEMORIAL LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	11/24/15	112,610.97
JBG MEMORIAL LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	12/23/15	112,610.97
JBG MEMORIAL LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	01/22/16	112,610.97

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JBG MEMORIAL LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	02/24/16	112,610.97
JBG MEMORIAL LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	03/24/16	111,889.96
JBG MEMORIAL LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	04/28/16	112,251.25
JBG MEMORIAL LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	05/25/16	112,251.25
JCM RENTALS INC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	07/28/15	2,430.65
JCM RENTALS INC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	08/24/15	2,430.65
JCM RENTALS INC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	09/28/15	2,430.65
JCM RENTALS INC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	10/23/15	2,574.00
JCM RENTALS INC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	10/26/15	2,430.65
JCM RENTALS INC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	11/24/15	2,430.65
JCM RENTALS INC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	12/22/15	2,430.65
JCM RENTALS INC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	01/22/16	2,430.65
JCM RENTALS INC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	01/25/16	1,930.50
JCM RENTALS INC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	02/24/16	2,430.65
JCM RENTALS INC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	03/24/16	2,430.65
JCM RENTALS INC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	04/28/16	2,430.65
JCM RENTALS INC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	05/25/16	2,430.65
JDI VENTURES INC	FL	12	Department of Public Safety	3000	Services	3033	Software Maintenance	07/23/15	33,200.50
JEANEPHERE LORENZANA	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	02/05/16	8,131.92
JEANEPHERE LORENZANA	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	04/08/16	15,385.20
JEANEPHERE LORENZANA	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	05/12/16	7,692.60
JEANEPHERE LORENZANA	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	06/09/16	7,949.02
JEAN M BROCKEL	AK	10	Department of Natural Resources	7000	Grants and Benefits	7217	Miscellaneous Client Services Benefits (Non-Taxable)	05/24/16	1,030.00
JEANNE RYASON ASHCRAFT	AK	10	Department of Natural Resources	7000	Grants and Benefits	7216	Miscellaneous Client Services Benefits (Taxable)	08/11/15	2,500.00
JEAN YVES BOUMBE BOUMBE	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	08/26/15	675.00
JEAN YVES BOUMBE BOUMBE	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	09/09/15	720.00
JEAN YVES BOUMBE BOUMBE	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	09/22/15	675.00
JEAN YVES BOUMBE BOUMBE	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	05/24/16	510.00
JEAN YVES BOUMBE BOUMBE	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	06/07/16	720.00
JEAN YVES BOUMBE BOUMBE	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	06/24/16	675.00
JEAN YVES BOUMBE BOUMBE	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	08/26/15	495.00
JEAN YVES BOUMBE BOUMBE	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	09/09/15	528.00
JEAN YVES BOUMBE BOUMBE	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	09/22/15	495.00
JEAN YVES BOUMBE BOUMBE	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	04/08/16	1,200.00
JEAN YVES BOUMBE BOUMBE	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	05/24/16	792.00
JEAN YVES BOUMBE BOUMBE	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	06/07/16	528.00
JEAN YVES BOUMBE BOUMBE	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	06/24/16	495.00
JEB MORROW	AK	11	Department of Fish and Game	3000	Services	3043	Freight	05/11/16	1,500.00
JEFF BAKER	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	10/05/15	3,442.64
JEFF BAKER	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	10/27/15	2,990.06
JEFF BAKER	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	12/01/15	3,345.16
JEFF BAKER	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	12/28/15	2,720.12
JEFF BAKER	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	01/27/16	3,066.96
JEFF BAKER	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	02/23/16	2,683.57
JEFF BAKER	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	03/21/16	3,118.13
JEFF BAKER	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	04/20/16	3,423.08
JEFF BAKER	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/16/16	3,174.61
JEFF BAKER	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	06/22/16	3,257.48
JEFF BAKER	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	08/26/15	3,581.47
JEFF BAKER	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	10/30/15	1,233.77
JEFF BAKER	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	11/24/15	1,325.81
JEFF BAKER	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	01/20/16	1,092.89
JEFF BAKER	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	01/26/16	1,170.53
JEFF BAKER	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	03/04/16	1,086.22
JEFF BAKER	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	03/14/16	1,259.41
JEFF BAKER	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	04/27/16	1,234.47
JEFF BAKER	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	05/26/16	1,346.18
JEFF BAKER	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	06/29/16	1,282.25
JEFF ELBIE	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	10/05/15	3,532.00
JEFF ELBIE	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	01/12/16	3,532.00
JEFF ELBIE	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	04/13/16	3,532.00
JEFFERSON C MITCHELL	AK	20	Department of Corrections	3000	Services	3043	Freight	06/30/16	3,000.00
JEFFERY J CARLIN	AK	11	Department of Fish and Game	2000	Travel	2000	In-State Employee Airfare	04/28/16	1,822.50
JEFFERY J CARLIN	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	09/08/15	4,320.00
JEFFERY J CARLIN	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	09/21/15	3,240.00
JEFFERY J CARLIN	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	09/24/15	2,025.00
JEFFERY J CARLIN	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	09/29/15	3,042.00
JEFFERY J CARLIN	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	10/15/15	3,037.50

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JEFFERY J CARLIN	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	10/20/15	3,865.00
JEFFERY J CARLIN	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	11/19/15	2,700.00
JEFFERY J CARLIN	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	11/24/15	9,753.75
JEFFERY J CARLIN	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	01/11/16	5,737.50
JEFFERY J CARLIN	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	01/25/16	1,080.00
JEFFERY J CARLIN	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	04/18/16	2,970.00
JEFFERY J CARLIN	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	04/28/16	2,835.00
JEFFERY J DUBRY	AK	20	Department of Corrections	2000	Travel	2003	In-State Employee Meals and Incidentals	04/11/16	1,322.00
JEFFERY METTERT	OR	11	Department of Fish and Game	3000	Services	3066	Print/Copy/Graphics	01/28/16	6,895.41
JEFFERY METTERT	OR	11	Department of Fish and Game	3000	Services	3066	Print/Copy/Graphics	06/02/16	1,211.20
JEFFERY SUMMAR	AK	25	Department of Transportation and Public Facilities	2000	Travel	2001	In-State Employee Surface Transportation	02/11/16	730.80
JEFFERY SUMMAR	AK	25	Department of Transportation and Public Facilities	2000	Travel	2001	In-State Employee Surface Transportation	03/23/16	410.55
JEFFERY SUMMAR	AK	25	Department of Transportation and Public Facilities	2000	Travel	2001	In-State Employee Surface Transportation	03/25/16	226.80
JEFFERY SUMMAR	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	02/11/16	1,086.00
JEFFERY SUMMAR	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	03/23/16	724.00
JEFFERY SUMMAR	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	03/25/16	362.00
JEFFERY SUMMAR	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	02/11/16	1,488.00
JEFFERY SUMMAR	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	03/23/16	992.00
JEFFERY SUMMAR	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	03/25/16	496.00
JEFF GRIFFIN	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5013	Right of Way Condemnation Relocation Costs	10/08/15	5,670.00
JEFF JOHNSON	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	07/28/15	7,973.71
JEFF JOHNSON	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	08/24/15	7,973.71
JEFF JOHNSON	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	09/25/15	2,678.94
JEFF JOHNSON	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	09/28/15	5,294.77
JEFF JOHNSON	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	10/26/15	7,973.71
JEFF JOHNSON	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	11/24/15	7,973.71
JEFF JOHNSON	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	12/22/15	7,973.71
JEFF JOHNSON	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	01/22/16	7,973.71
JEFF JOHNSON	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	02/24/16	7,973.71
JEFF JOHNSON	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	03/24/16	2,678.94
JEFF JOHNSON	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	03/29/16	4,444.77
JEFF JOHNSON	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	04/28/16	7,123.71
JEFF JOHNSON	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	05/25/16	7,123.71
JEFF M DUFT	AK	11	Department of Fish and Game	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	04/22/16	3,766.07
JEFF M DUFT	AK	25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	08/17/15	1,082.69
JEFF M DUFT	AK	25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	10/05/15	2,273.76
JEFF M DUFT	AK	25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	10/08/15	1,067.30
JEFF M DUFT	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	11/05/15	2,089.84
JEFF MOORE	AK	10	Department of Natural Resources	3000	Services	3060	Equipment Operator Charges	09/11/15	1,950.00
JEFF MOORE	AK	10	Department of Natural Resources	4000	Commodities	4040	Marine	09/11/15	37.50
JEFFREE E FORSYTHE	AK	20	Department of Corrections	2000	Travel	2003	In-State Employee Meals and Incidentals	07/09/15	1,070.00
JEFFREY A MCMULLEN	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	10/23/15	3,500.00
JEFFREY A MCMULLEN	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	01/13/16	3,500.00
JEFFREY A MCMULLEN	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	04/14/16	3,500.00
JEFFREY B BENSON	KS	10	Department of Natural Resources	2000	Travel	2015	Out-State Employee Meals and Incidentals	11/05/15	1,077.00
JEFFREY B BENSON	KS	10	Department of Natural Resources	2000	Travel	2015	Out-State Employee Meals and Incidentals	11/13/15	1,077.00
JEFFREY B BENSON	KS	10	Department of Natural Resources	2000	Travel	2015	Out-State Employee Meals and Incidentals	11/16/15	1,077.00
JEFFREY B BENSON	KS	10	Department of Natural Resources	2000	Travel	2015	Out-State Employee Meals and Incidentals	05/11/16	1,077.00
JEFFREY BOATRIGHT	AK	11	Department of Fish and Game	3000	Services	3061	Conservation/Environmental	09/21/15	12,000.00
JEFFREY D JICHA	AK	25	Department of Transportation and Public Facilities	2000	Travel	2001	In-State Employee Surface Transportation	06/27/16	217.43
JEFFREY D JICHA	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	06/27/16	474.00
JEFFREY D JICHA	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	06/27/16	420.00
JEFFREY D JOHNSTON	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	08/11/15	1,896.00
JEFFREY D JOHNSTON	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	10/09/15	1,817.00
JEFFREY D JOHNSTON	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	11/25/15	1,711.00
JEFFREY D JOHNSTON	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	06/27/16	790.00
JEFFREY D JOHNSTON	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	08/11/15	1,456.00
JEFFREY D JOHNSTON	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	10/09/15	3,167.00
JEFFREY D JOHNSTON	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	11/25/15	1,768.00
JEFFREY D JOHNSTON	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	06/27/16	616.00
JEFFREY E WARD	AK	10	Department of Natural Resources	3000	Services	3060	Equipment Operator Charges	08/14/15	6,400.00
JEFFREY FAGAN	AL	18	Department of Environmental Conservation	7000	Grants and Benefits	7021	Materials and Supplies Grants	08/26/15	6,894.00
JEFFREY GROSS	AK	11	Department of Fish and Game	3000	Services	3072	Longshoring/Stevedor	08/05/15	1,743.75
JEFFREY GROSS	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	09/23/15	3,196.02
JEFFREY GROSS	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	03/21/16	1,916.31
JEFFREY GROSS	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	06/14/16	6,287.84
JEFFREY JOHNSON	AK	08	Department of Commerce, Community and Economic Development	2000	Travel	2020	Out-State Non-Employee Meals and Incidentals	12/07/15	127.00
JEFFREY JOHNSON	AK	08	Department of Commerce, Community and Economic Development	2000	Travel	2022	Out-State Non-Employee Non-Taxable Reimbursement	12/07/15	2,122.00

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JEFFREY J SMITH	AK	10	Department of Natural Resources	7000	Grants and Benefits	7216	Miscellaneous Client Services Benefits (Taxable)	09/24/15	2,500.00
Jeffrey J. Updike & Shannon Updike	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5002	Easements	06/15/16	3,375.00
JEFFREY LANDVATTER	AK	01	Office of the Governor	2000	Travel	2015	Out-State Employee Meals and Incidentals	11/10/15	1,535.00
JEFFREY LEE LANGKAU	MT	11	Department of Fish and Game	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	12/17/15	2,300.00
JEFFREY L ESTENSEN	AK	11	Department of Fish and Game	2000	Travel	2003	In-State Employee Meals and Incidentals	09/03/15	1,500.00
Jeffrey L. Lofthus	AK	05	Department of Education and Early Development	2000	Travel	2010	In-State Non-Employee Non-Taxable Reimbursement	11/05/15	1,228.66
JEFFREY LUNDEEN	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	08/14/15	1,403.00
JEFFREY LYNN ELBIE JR	AK	12	Department of Public Safety	2000	Travel	2018	Out-State Non-Employee Surface Transportation	05/03/16	48.24
JEFFREY LYNN ELBIE JR	AK	12	Department of Public Safety	2000	Travel	2020	Out-State Non-Employee Meals and Incidentals	05/03/16	932.00
JEFFREY LYNN ELBIE JR	AK	12	Department of Public Safety	2000	Travel	2022	Out-State Non-Employee Non-Taxable Reimbursement	05/03/16	60.00
JEFFREY P KOONCE	AK	08	Department of Commerce, Community and Economic Development	2000	Travel	2020	Out-State Non-Employee Meals and Incidentals	06/14/16	159.00
JEFFREY P KOONCE	AK	08	Department of Commerce, Community and Economic Development	2000	Travel	2022	Out-State Non-Employee Non-Taxable Reimbursement	06/14/16	2,715.92
JEFFREY SCOTT MCAFEE	AK	10	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	08/03/15	6,000.00
JEFFREY SCOTT MCAFEE	AK	10	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	11/23/15	10,000.00
JEFFREY T FARAONE	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4049	Cost of Goods Sold	11/06/15	1,022.98
JEFF ROGERS	NY	08	Department of Commerce, Community and Economic Development	3000	Services	3047	Promotions	01/14/16	1,750.00
JEFF R REGNART	AK	08	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	10/20/15	15,000.00
JEFF R REGNART	LA	08	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	11/27/15	11,859.40
JEFF R REGNART	LA	08	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	12/21/15	10,000.00
JEFF R REGNART	LA	08	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	12/22/15	1,948.50
JEFF R REGNART	LA	08	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	01/22/16	10,000.00
JEFF R REGNART	LA	08	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	02/22/16	10,000.00
JEFF R REGNART	LA	08	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	02/24/16	2,101.33
JEFF R REGNART	LA	08	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	03/17/16	10,000.00
JEFF R REGNART	LA	08	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	03/23/16	3,734.34
JEFF R REGNART	LA	08	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	04/13/16	1,782.08
JEFF R REGNART	LA	08	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	04/21/16	10,000.00
JEFF R REGNART	LA	08	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	05/17/16	4,358.07
JEFF R REGNART	LA	08	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	05/19/16	1,786.26
JEFF R REGNART	LA	08	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	05/20/16	10,000.00
JEFF R REGNART	LA	08	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	06/24/16	2,066.08
JEFF STENGER	AK	10	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	10/05/15	1,957.50
JEFF STENGER	AK	10	Department of Natural Resources	3000	Services	3060	Equipment Operator Charges	08/13/15	14,005.00
JEFF STENGER	AK	10	Department of Natural Resources	3000	Services	3060	Equipment Operator Charges	08/26/15	13,160.00
JEFFUS & WILLIAMS CO INC	AK	30	Legislature	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	10/29/15	10,876.14
JEFFUS & WILLIAMS CO INC	AK	30	Legislature	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	12/18/15	2,468.83
JEFFUS & WILLIAMS CO INC	AK	12	Department of Public Safety	4000	Commodities	4030	Electrical	10/12/15	2,134.44
JENNA CROUSE	AK	30	Legislature	3000	Services	3045	Postage	08/12/15	1,294.36
JENNA L FARRALLY	AK	06	Department of Health and Social Services	2000	Travel	2001	In-State Employee Surface Transportation	02/09/16	2,001.00
JENNIE D ERIBAL	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	02/05/16	1,471.88
JENNIE D ERIBAL	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	03/25/16	1,376.92
JENNIE D ERIBAL	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	04/08/16	1,471.88
JENNIE D ERIBAL	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	06/02/16	1,424.40
JENNIE D ERIBAL	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	06/09/16	1,471.88
JENNIFER C STRAUSE	AK	09	Department of Military and Veterans' Affairs	2000	Travel	2015	Out-State Employee Meals and Incidentals	02/23/16	308.00
JENNIFER C STRAUSE	AK	09	Department of Military and Veterans' Affairs	2000	Travel	2016	Out-State Employee Reimbursable Travel Costs	02/23/16	1,143.80
JENNIFER D TRUDEAU	AK	10	Department of Natural Resources	2000	Travel	2013	Out-State Employee Surface Transportation	11/18/15	555.80
JENNIFER D TRUDEAU	AK	10	Department of Natural Resources	2000	Travel	2014	Out-State Employee Lodging	11/18/15	703.60
JENNIFER D TRUDEAU	AK	10	Department of Natural Resources	2000	Travel	2015	Out-State Employee Meals and Incidentals	11/18/15	661.00
JENNIFER FLETCHER	AK	30	Legislature	2000	Travel	2012	Out-State Employee Airfare	10/28/15	445.00
JENNIFER FLETCHER	AK	30	Legislature	2000	Travel	2014	Out-State Employee Lodging	10/28/15	1,154.92
JENNIFER FLETCHER	AK	30	Legislature	2000	Travel	2015	Out-State Employee Meals and Incidentals	10/28/15	338.00
JENNIFER FLETCHER	AK	30	Legislature	3000	Services	3000	Training/Conferences	10/28/15	350.00
JENNIFER L BOND	AK	09	Department of Military and Veterans' Affairs	3000	Services	3003	Employee Tuition	01/15/16	1,326.00
JENNIFER L ROBERTS	AK	18	Department of Environmental Conservation	2000	Travel	2001	In-State Employee Surface Transportation	05/03/16	30.00
JENNIFER L ROBERTS	AK	18	Department of Environmental Conservation	2000	Travel	2002	In-State Employee Lodging	05/03/16	90.00
JENNIFER L ROBERTS	AK	18	Department of Environmental Conservation	2000	Travel	2003	In-State Employee Meals and Incidentals	10/12/15	60.00
JENNIFER L ROBERTS	AK	18	Department of Environmental Conservation	2000	Travel	2003	In-State Employee Meals and Incidentals	05/03/16	180.00
JENNIFER L ROBERTS	AK	18	Department of Environmental Conservation	2000	Travel	2012	Out-State Employee Airfare	10/12/15	937.84
JENNIFER L ROBERTS	AK	18	Department of Environmental Conservation	2000	Travel	2012	Out-State Employee Airfare	05/03/16	776.50
JENNIFER L ROBERTS	AK	18	Department of Environmental Conservation	2000	Travel	2013	Out-State Employee Surface Transportation	10/12/15	106.00
JENNIFER L ROBERTS	AK	18	Department of Environmental Conservation	2000	Travel	2013	Out-State Employee Surface Transportation	05/03/16	177.00
JENNIFER L ROBERTS	AK	18	Department of Environmental Conservation	2000	Travel	2014	Out-State Employee Lodging	10/12/15	372.98
JENNIFER L ROBERTS	AK	18	Department of Environmental Conservation	2000	Travel	2015	Out-State Employee Meals and Incidentals	10/12/15	195.00
JENNIFER L ROBERTS	AK	18	Department of Environmental Conservation	2000	Travel	2015	Out-State Employee Meals and Incidentals	05/03/16	207.00
JENNIFER MARTIN	AK	30	Legislature	2000	Travel	2000	In-State Employee Airfare	11/10/15	762.70
JENNIFER MARTIN	AK	30	Legislature	2000	Travel	2001	In-State Employee Surface Transportation	01/19/16	689.52
JENNIFER MARTIN	AK	30	Legislature	2000	Travel	2001	In-State Employee Surface Transportation	05/11/16	680.80

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JENNIFER MARTIN	AK	30	Legislature	2000	Travel	2002	In-State Employee Lodging	11/10/15	815.36
JENNIFER MARTIN	AK	30	Legislature	2000	Travel	2002	In-State Employee Lodging	01/19/16	180.48
JENNIFER MARTIN	AK	30	Legislature	2000	Travel	2002	In-State Employee Lodging	05/11/16	157.44
JENNIFER MARTIN	AK	30	Legislature	2000	Travel	2003	In-State Employee Meals and Incidentals	11/10/15	1,273.00
JENNIFER MARTIN	AK	30	Legislature	2000	Travel	2003	In-State Employee Meals and Incidentals	01/19/16	256.00
JENNIFER MARTIN	AK	30	Legislature	2000	Travel	2003	In-State Employee Meals and Incidentals	05/11/16	279.00
JENNIFER M GRIFFITHS	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	07/16/15	665.00
JENNIFER M GRIFFITHS	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	07/21/15	665.00
JENNIFER M GRIFFITHS	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	08/11/15	760.00
JENNIFER M GRIFFITHS	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	08/19/15	665.00
JENNIFER M GRIFFITHS	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	08/25/15	665.00
JENNIFER M GRIFFITHS	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	09/02/15	665.00
JENNIFER M GRIFFITHS	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	09/09/15	665.00
JENNIFER M GRIFFITHS	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	09/16/15	665.00
JENNIFER M GRIFFITHS	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	07/16/15	420.00
JENNIFER M GRIFFITHS	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	07/21/15	420.00
JENNIFER M GRIFFITHS	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	08/11/15	452.00
JENNIFER M GRIFFITHS	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	08/19/15	420.00
JENNIFER M GRIFFITHS	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	08/25/15	420.00
JENNIFER M GRIFFITHS	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	09/02/15	420.00
JENNIFER M GRIFFITHS	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	09/09/15	420.00
JENNIFER M GRIFFITHS	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	09/16/15	420.00
JENNIFER P STAHL	AK	11	Department of Fish and Game	2000	Travel	2013	Out-State Employee Surface Transportation	10/29/15	26.00
JENNIFER P STAHL	AK	11	Department of Fish and Game	2000	Travel	2014	Out-State Employee Lodging	10/29/15	858.70
JENNIFER P STAHL	AK	11	Department of Fish and Game	2000	Travel	2015	Out-State Employee Meals and Incidentals	10/29/15	317.00
JENNISON ASSOCIATES LLC	NY	04	Department of Revenue	3000	Services	3005	Management/Consulting	12/21/15	189,041.41
JENNISON ASSOCIATES LLC	NY	04	Department of Revenue	3000	Services	3005	Management/Consulting	02/12/16	173,622.65
JENNISON ASSOCIATES LLC	NY	04	Department of Revenue	3000	Services	3005	Management/Consulting	04/26/16	160,926.66
JENNY NEYMAN	AK	11	Department of Fish and Game	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	08/13/15	2,600.00
JENSEN YORBA LOTT INC	AK	30	Legislature	3000	Services	3053	Architect/Engineer	07/30/15	84,141.76
JENSEN YORBA LOTT INC	AK	30	Legislature	3000	Services	3053	Architect/Engineer	09/10/15	161,011.48
JENSEN YORBA LOTT INC	AK	30	Legislature	3000	Services	3053	Architect/Engineer	10/23/15	22,382.28
JENSEN YORBA LOTT INC	AK	30	Legislature	3000	Services	3053	Architect/Engineer	11/23/15	90,527.84
JENSEN YORBA LOTT INC	AK	30	Legislature	3000	Services	3053	Architect/Engineer	12/09/15	50,718.61
JENSEN YORBA LOTT INC	AK	30	Legislature	3000	Services	3053	Architect/Engineer	01/13/16	13,131.25
JENSEN YORBA LOTT INC	AK	30	Legislature	3000	Services	3053	Architect/Engineer	02/05/16	13,466.85
JENSEN YORBA LOTT INC	AK	30	Legislature	3000	Services	3053	Architect/Engineer	03/03/16	6,927.25
JENSEN YORBA LOTT INC	AK	30	Legislature	3000	Services	3053	Architect/Engineer	03/30/16	7,155.50
JENSEN YORBA LOTT INC	AK	30	Legislature	3000	Services	3053	Architect/Engineer	05/09/16	10,318.00
JENSEN YORBA LOTT INC	AK	30	Legislature	3000	Services	3053	Architect/Engineer	06/08/16	8,903.13
JENSEN YORBA LOTT INC	AK	02	Department of Administration	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	02/10/16	14,971.70
JENSEN YORBA LOTT INC	AK	02	Department of Administration	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	02/12/16	4,439.90
JENSEN YORBA LOTT INC	AK	02	Department of Administration	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	02/22/16	1,027.60
JEPPESEN NORWAY AS		25	Department of Transportation and Public Facilities	4000	Commodities	4005	Subscriptions	11/05/15	1,215.00
JEPPESEN NORWAY AS		25	Department of Transportation and Public Facilities	4000	Commodities	4005	Subscriptions	11/25/15	1,215.00
JERED A LEX	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	06/28/16	480.00
JERED A LEX	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	05/04/16	1,200.00
JERED A LEX	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	06/28/16	846.00
JERED LLC	MN	25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	10/27/15	25,394.59
JERED LLC	MN	25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	03/17/16	5,977.70
JERED LLC	MN	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	01/26/16	2,915.51
JERED LLC	MN	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	05/17/16	3,615.59
JEREMIAH CAMPBELL	AK	30	Legislature	2000	Travel	2001	In-State Employee Surface Transportation	10/28/15	583.20
JEREMIAH CAMPBELL	AK	30	Legislature	2000	Travel	2002	In-State Employee Lodging	10/28/15	299.00
JEREMIAH CAMPBELL	AK	30	Legislature	2000	Travel	2002	In-State Employee Lodging	06/03/16	1,185.00
JEREMIAH CAMPBELL	AK	30	Legislature	2000	Travel	2003	In-State Employee Meals and Incidentals	10/28/15	257.00
JEREMIAH CAMPBELL	AK	30	Legislature	2000	Travel	2003	In-State Employee Meals and Incidentals	05/16/16	1,320.00
JEREMIAH GIEHL	AK	10	Department of Natural Resources	7000	Grants and Benefits	7217	Miscellaneous Client Services Benefits (Non-Taxable)	06/13/16	2,500.00
JEREMY LILLY	AK	12	Department of Public Safety	4000	Commodities	4010	Clothing & Uniforms	10/15/15	1,119.70
JEREMY PATAKY	AK	05	Department of Education and Early Development	3000	Services	3063	Program Management/Consulting	04/26/16	6,300.00
JEREMY PATAKY	AK	05	Department of Education and Early Development	3000	Services	3063	Program Management/Consulting	05/03/16	3,200.00
JEREMY TORRES	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	08/12/15	480.00
JEREMY TORRES	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	08/28/15	555.00
JEREMY TORRES	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	09/09/15	720.00
JEREMY TORRES	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	09/24/15	675.00
JEREMY TORRES	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	10/08/15	675.00
JEREMY TORRES	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	05/24/16	390.00
JEREMY TORRES	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	06/09/16	660.00

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JEREMY TORRES	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	06/28/16	675.00
JEREMY TORRES	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	08/12/15	960.00
JEREMY TORRES	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	08/28/15	711.00
JEREMY TORRES	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	09/09/15	528.00
JEREMY TORRES	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	09/24/15	495.00
JEREMY TORRES	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	10/08/15	495.00
JEREMY TORRES	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	11/16/15	1,200.00
JEREMY TORRES	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	04/06/16	1,200.00
JEREMY TORRES	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	05/24/16	780.00
JEREMY TORRES	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	06/09/16	636.00
JEREMY TORRES	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	06/28/16	495.00
JER MACHINERY INC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	01/08/16	7,008.08
JER MACHINERY INC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	04/22/16	17,177.82
JER MACHINERY INC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7021	Materials and Supplies Grants	09/23/15	8,499.60
JER MACHINERY INC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7021	Materials and Supplies Grants	01/08/16	358.67
JER MACHINERY INC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7022	Miscellaneous Contracts and Sub-Contracts Grants	09/23/15	12,578.41
JER MACHINERY INC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7022	Miscellaneous Contracts and Sub-Contracts Grants	10/01/15	2,880.00
JER MACHINERY INC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7022	Miscellaneous Contracts and Sub-Contracts Grants	11/19/15	17,851.09
JER MACHINERY INC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7022	Miscellaneous Contracts and Sub-Contracts Grants	11/20/15	14,819.91
JER MACHINERY INC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7022	Miscellaneous Contracts and Sub-Contracts Grants	01/08/16	8,216.70
JER MACHINERY INC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7022	Miscellaneous Contracts and Sub-Contracts Grants	03/08/16	24,774.90
JER MACHINERY INC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7022	Miscellaneous Contracts and Sub-Contracts Grants	03/31/16	38,690.47
JERMAIN DUNNAGAN & OWENS PC	AK	03	Department of Law	3000	Services	3022	Attorney	12/28/15	40,988.14
JERMAIN DUNNAGAN & OWENS PC	AK	03	Department of Law	3000	Services	3022	Attorney	01/12/16	30,657.91
JERMAIN DUNNAGAN & OWENS PC	AK	03	Department of Law	3000	Services	3022	Attorney	02/22/16	10,247.78
JERMAIN DUNNAGAN & OWENS PC	AK	03	Department of Law	3000	Services	3022	Attorney	02/24/16	5,625.00
JERMAIN DUNNAGAN & OWENS PC	AK	03	Department of Law	3000	Services	3022	Attorney	03/08/16	15,131.41
JERMAIN DUNNAGAN & OWENS PC	AK	03	Department of Law	3000	Services	3022	Attorney	04/11/16	20,031.41
JERMAIN DUNNAGAN & OWENS PC	AK	03	Department of Law	3000	Services	3022	Attorney	04/22/16	4,867.53
JERMAIN DUNNAGAN & OWENS PC	AK	03	Department of Law	3000	Services	3022	Attorney	05/05/16	9,427.50
JERMAIN DUNNAGAN & OWENS PC	AK	03	Department of Law	3000	Services	3022	Attorney	05/19/16	16,862.50
JERMAIN DUNNAGAN & OWENS PC	AK	04	Department of Revenue	3000	Services	3022	Attorney	11/02/15	7,230.00
JERROLD MITCHELL	MA	04	Department of Revenue	3000	Services	3005	Management/Consulting	08/28/15	2,000.00
JERROLD MITCHELL	MA	04	Department of Revenue	3000	Services	3005	Management/Consulting	09/24/15	1,000.00
JERROLD MITCHELL	MA	04	Department of Revenue	3000	Services	3005	Management/Consulting	10/20/15	1,000.00
JERROLD MITCHELL	MA	04	Department of Revenue	3000	Services	3005	Management/Consulting	11/18/15	1,000.00
JERROLD MITCHELL	MA	04	Department of Revenue	3000	Services	3005	Management/Consulting	12/18/15	1,000.00
JERROLD MITCHELL	MA	04	Department of Revenue	3000	Services	3005	Management/Consulting	12/21/15	4,228.34
JERROLD MITCHELL	MA	04	Department of Revenue	3000	Services	3005	Management/Consulting	12/23/15	4,688.51
JERROLD MITCHELL	MA	04	Department of Revenue	3000	Services	3005	Management/Consulting	01/05/16	1,000.00
JERROLD MITCHELL	MA	04	Department of Revenue	3000	Services	3005	Management/Consulting	01/19/16	1,000.00
JERROLD MITCHELL	MA	04	Department of Revenue	3000	Services	3005	Management/Consulting	02/16/16	1,000.00
JERROLD MITCHELL	MA	04	Department of Revenue	3000	Services	3005	Management/Consulting	03/17/16	1,000.00
JERROLD MITCHELL	MA	04	Department of Revenue	3000	Services	3005	Management/Consulting	03/21/16	3,147.17
JERROLD MITCHELL	MA	04	Department of Revenue	3000	Services	3005	Management/Consulting	04/22/16	1,000.00
JERROLD MITCHELL	MA	04	Department of Revenue	3000	Services	3005	Management/Consulting	05/04/16	4,090.67
JERROLD MITCHELL	MA	04	Department of Revenue	3000	Services	3005	Management/Consulting	05/13/16	1,000.00
JERROLD MITCHELL	MA	04	Department of Revenue	3000	Services	3005	Management/Consulting	06/17/16	1,000.00
JERRY ANDERSON	AK	30	Legislature	2000	Travel	2012	Out-State Employee Airfare	12/17/15	370.00
JERRY ANDERSON	AK	30	Legislature	2000	Travel	2013	Out-State Employee Surface Transportation	12/17/15	28.65
JERRY ANDERSON	AK	30	Legislature	2000	Travel	2014	Out-State Employee Lodging	12/17/15	554.04
JERRY ANDERSON	AK	30	Legislature	2000	Travel	2015	Out-State Employee Meals and Incidentals	12/17/15	244.00
JERRY BECKHAM	AK	09	Department of Military and Veterans' Affairs	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	03/03/16	3,610.00
JERRY BECKHAM	AK	09	Department of Military and Veterans' Affairs	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	06/03/16	2,000.00
JERRY BECKHAM	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	09/25/15	3,065.00
JERRY BECKHAM	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	01/12/16	2,370.00
JERRY BECKHAM	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	03/11/16	3,265.00
JERRY D BURNETT	AK	04	Department of Revenue	2000	Travel	2012	Out-State Employee Airfare	12/04/15	816.00
JERRY D BURNETT	AK	04	Department of Revenue	2000	Travel	2013	Out-State Employee Surface Transportation	12/04/15	1.12
JERRY D BURNETT	AK	04	Department of Revenue	2000	Travel	2015	Out-State Employee Meals and Incidentals	12/04/15	392.00
JERRY LEE CASPERSEN	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	09/09/15	665.00
JERRY LEE CASPERSEN	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	09/16/15	665.00
JERRY LEE CASPERSEN	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	09/23/15	605.00
JERRY LEE CASPERSEN	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	09/29/15	595.00
JERRY LEE CASPERSEN	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	10/07/15	595.00
JERRY LEE CASPERSEN	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	09/09/15	420.00
JERRY LEE CASPERSEN	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	09/16/15	420.00
JERRY LEE CASPERSEN	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	09/23/15	420.00

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JERRY LEE CASPERSEN	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	09/29/15	420.00
JERRY LEE CASPERSEN	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	10/07/15	420.00
JERRY L LANCASTER	AK	10	Department of Natural Resources	3000	Services	3060	Equipment Operator Charges	08/05/15	20,800.00
JERRY L LANCASTER	AK	10	Department of Natural Resources	3000	Services	3060	Equipment Operator Charges	09/01/15	16,510.00
JERRY MEYERS AVIATION	MT	11	Department of Fish and Game	4000	Commodities	4034	Parts and Supplies	02/01/16	1,763.45
JERRY OWENS	AK	11	Department of Fish and Game	3000	Services	3043	Freight	11/18/15	6,000.00
JERRY OWENS	AK	11	Department of Fish and Game	3000	Services	3043	Freight	04/27/16	2,000.00
JERRY OWENS	AK	11	Department of Fish and Game	3000	Services	3059	Equipment and Machinery - Rentals/Leases	10/05/15	2,000.00
JERRY OWENS	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	08/28/15	2,000.00
JERRY OWENS	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	10/09/15	4,000.00
JERRY W MASTIN	AK	25	Department of Transportation and Public Facilities	2000	Travel	2013	Out-State Employee Surface Transportation	02/19/16	10.00
JERRY W MASTIN	AK	25	Department of Transportation and Public Facilities	2000	Travel	2015	Out-State Employee Meals and Incidentals	02/19/16	1,873.00
JESSALYNN RINTALA	AK	11	Department of Fish and Game	2000	Travel	2001	In-State Employee Surface Transportation	06/23/16	231.00
JESSALYNN RINTALA	AK	11	Department of Fish and Game	2000	Travel	2002	In-State Employee Lodging	06/23/16	30.00
JESSALYNN RINTALA	AK	11	Department of Fish and Game	2000	Travel	2003	In-State Employee Meals and Incidentals	06/23/16	948.00
JESSE A ARBUCKLE	AK	25	Department of Transportation and Public Facilities	2000	Travel	2001	In-State Employee Surface Transportation	05/24/16	27.00
JESSE A ARBUCKLE	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	08/11/15	758.40
JESSE A ARBUCKLE	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	08/26/15	711.00
JESSE A ARBUCKLE	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	09/08/15	758.40
JESSE A ARBUCKLE	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	09/22/15	711.00
JESSE A ARBUCKLE	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	10/06/15	531.00
JESSE A ARBUCKLE	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	10/27/15	531.00
JESSE A ARBUCKLE	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	11/05/15	566.40
JESSE A ARBUCKLE	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	05/24/16	540.00
JESSE A ARBUCKLE	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	06/08/16	1,024.00
JESSE A ARBUCKLE	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	06/24/16	678.40
JESSE A ARBUCKLE	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	08/11/15	528.00
JESSE A ARBUCKLE	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	08/26/15	495.00
JESSE A ARBUCKLE	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	09/08/15	528.00
JESSE A ARBUCKLE	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	09/22/15	495.00
JESSE A ARBUCKLE	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	10/06/15	495.00
JESSE A ARBUCKLE	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	10/27/15	495.00
JESSE A ARBUCKLE	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	11/05/15	528.00
JESSE A ARBUCKLE	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	03/23/16	1,200.00
JESSE A ARBUCKLE	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	05/24/16	588.00
JESSE A ARBUCKLE	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	06/08/16	960.00
JESSE A ARBUCKLE	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	06/24/16	603.00
JESSE D BOEN	AK	11	Department of Fish and Game	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	05/17/16	7,257.00
JESSE D CARLSTROM	AK	08	Department of Commerce, Community and Economic Development	2000	Travel	2012	Out-State Employee Airfare	12/01/15	102.00
JESSE D CARLSTROM	AK	08	Department of Commerce, Community and Economic Development	2000	Travel	2013	Out-State Employee Surface Transportation	12/01/15	493.18
JESSE D CARLSTROM	AK	08	Department of Commerce, Community and Economic Development	2000	Travel	2013	Out-State Employee Surface Transportation	06/03/16	276.87
JESSE D CARLSTROM	AK	08	Department of Commerce, Community and Economic Development	2000	Travel	2013	Out-State Employee Surface Transportation	06/30/16	178.14
JESSE D CARLSTROM	AK	08	Department of Commerce, Community and Economic Development	2000	Travel	2014	Out-State Employee Lodging	12/01/15	2,393.82
JESSE D CARLSTROM	AK	08	Department of Commerce, Community and Economic Development	2000	Travel	2014	Out-State Employee Lodging	06/30/16	1,184.58
JESSE D CARLSTROM	AK	08	Department of Commerce, Community and Economic Development	2000	Travel	2015	Out-State Employee Meals and Incidentals	12/01/15	3,272.00
JESSE D CARLSTROM	AK	08	Department of Commerce, Community and Economic Development	2000	Travel	2015	Out-State Employee Meals and Incidentals	06/03/16	857.00
JESSE D CARLSTROM	AK	08	Department of Commerce, Community and Economic Development	2000	Travel	2015	Out-State Employee Meals and Incidentals	06/30/16	384.00
JESSE EARLS	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5013	Right of Way Condemnation Relocation Costs	10/23/15	29,863.20
JESSE ESCAMILLA III	AK	25	Department of Transportation and Public Facilities	2000	Travel	2001	In-State Employee Surface Transportation	08/19/15	20.00
JESSE ESCAMILLA III	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	08/19/15	1,228.00
JESSE L LOGAN	AK	30	Legislature	2000	Travel	2002	In-State Employee Lodging	10/29/15	945.00
JESSE L LOGAN	AK	30	Legislature	2000	Travel	2002	In-State Employee Lodging	11/05/15	945.00
JESSE L LOGAN	AK	30	Legislature	2000	Travel	2003	In-State Employee Meals and Incidentals	10/29/15	616.00
JESSE L LOGAN	AK	30	Legislature	2000	Travel	2003	In-State Employee Meals and Incidentals	11/05/15	616.00
JESSE L LOGAN	AK	30	Legislature	2000	Travel	2023	Legislator Transportation	10/07/15	2,464.53
JESSE L LOGAN	AK	30	Legislature	2000	Travel	2027	Legislator Travel Per Diem	10/07/15	448.84
JESSE L LOGAN	AK	30	Legislature	3000	Services	3000	Training/Conferences	10/07/15	175.27
JESSE SCOTT JONES	AK	04	Department of Revenue	2000	Travel	2012	Out-State Employee Airfare	01/13/16	602.00
JESSE SCOTT JONES	AK	04	Department of Revenue	2000	Travel	2013	Out-State Employee Surface Transportation	12/07/15	82.06
JESSE SCOTT JONES	AK	04	Department of Revenue	2000	Travel	2013	Out-State Employee Surface Transportation	01/13/16	147.69
JESSE SCOTT JONES	AK	04	Department of Revenue	2000	Travel	2014	Out-State Employee Lodging	12/07/15	2,212.55
JESSE SCOTT JONES	AK	04	Department of Revenue	2000	Travel	2014	Out-State Employee Lodging	01/13/16	858.33
JESSE SCOTT JONES	AK	04	Department of Revenue	2000	Travel	2015	Out-State Employee Meals and Incidentals	12/07/15	566.00
JESSE SCOTT JONES	AK	04	Department of Revenue	2000	Travel	2015	Out-State Employee Meals and Incidentals	01/13/16	334.00
JESSE WILLIAMS	AK	12	Department of Public Safety	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	10/12/15	23,990.00
JESSE W MORTENSON	AK	25	Department of Transportation and Public Facilities	2000	Travel	2001	In-State Employee Surface Transportation	06/30/16	117.18
JESSE W MORTENSON	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	06/30/16	711.00
JESSE W MORTENSON	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	06/30/16	588.00

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JESSICA AULASA LIENDO	AK	06	Department of Health and Social Services	2000	Travel	2031	Premove Travel	04/28/16	995.10
JESSICA AULASA LIENDO	AK	06	Department of Health and Social Services	2000	Travel	2032	Premove Meals	04/28/16	770.00
JESSICA DREIBELBIS	AK	20	Department of Corrections	2000	Travel	2003	In-State Employee Meals and Incidentals	02/17/16	1,077.00
Jessica T Fulton	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	02/05/16	2,170.00
Jessica T Fulton	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	03/25/16	2,030.00
Jessica T Fulton	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	04/25/16	2,170.00
Jessica T Fulton	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	06/02/16	1,890.00
Jessica T Fulton	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	06/28/16	4,200.00
JESS T ELLIS DDS MS INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7218	Client Services Diagnostic/Treatment Benefits (Taxable)	12/23/15	2,795.00
JESUIT VOLUNTEER CORPS - NW	OR	03	Department of Law	3000	Services	3067	Honorariums/Stipend	11/12/15	11,099.00
JETBRAINS AMERICAS INC	CA	04	Department of Revenue	3000	Services	3033	Software Maintenance	04/26/16	1,076.00
JETT MORGAN TREATMENT SERVICES LLC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7015	Promotion/Outreach/Intervention Infrastructure Grants	09/24/15	15,636.00
JEVS HUMAN SERVICES	PA	07	Department of Labor and Workforce Development	4000	Commodities	4000	Books and Educational Supplies	04/22/16	2,500.00
J FAIKS C HAHN K HAHN PARTNERS	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	07/28/15	2,738.05
J FAIKS C HAHN K HAHN PARTNERS	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	08/24/15	2,738.05
J FAIKS C HAHN K HAHN PARTNERS	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	09/25/15	2,738.05
J FAIKS C HAHN K HAHN PARTNERS	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	10/26/15	2,738.05
J FAIKS C HAHN K HAHN PARTNERS	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	11/24/15	2,738.05
J FAIKS C HAHN K HAHN PARTNERS	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	12/24/15	2,738.05
J FAIKS C HAHN K HAHN PARTNERS	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	01/22/16	2,738.05
J FAIKS C HAHN K HAHN PARTNERS	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	02/26/16	2,738.05
J FAIKS C HAHN K HAHN PARTNERS	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	03/24/16	2,738.05
J FAIKS C HAHN K HAHN PARTNERS	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	04/27/16	2,738.05
J FAIKS C HAHN K HAHN PARTNERS	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	05/27/16	2,738.05
JHH CO	WA	25	Department of Transportation and Public Facilities	3000	Services	3043	Freight	09/17/15	228.47
JHH CO	WA	25	Department of Transportation and Public Facilities	3000	Services	3043	Freight	11/06/15	116.38
JHH CO	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	09/17/15	1,858.00
JHH CO	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	10/12/15	1,119.00
JHH CO	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	11/06/15	1,477.86
JHH CO	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	03/18/16	5,835.12
JHH CO	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	05/24/16	1,003.62
JIM C CASSELL	AK	20	Department of Corrections	2000	Travel	2029	Move Travel/Lodging	02/05/16	6,338.46
JIM C CASSELL	AK	20	Department of Corrections	2000	Travel	2030	Move Meals	02/05/16	840.00
JIM C CASSELL	AK	20	Department of Corrections	2000	Travel	2031	Premove Travel	02/05/16	2,461.54
JIM C CASSELL	AK	20	Department of Corrections	2000	Travel	2032	Premove Meals	02/05/16	360.00
JIMMY JOHNSON ENTERPRISES INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5021	Off Highway Vehicles	09/23/15	1,900.00
JIMS EQUIPMENT REPAIR LLC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	10/08/15	318.17
JIMS EQUIPMENT REPAIR LLC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7021	Materials and Supplies Grants	10/08/15	3,026.49
JIMS EQUIPMENT REPAIR LLC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7022	Miscellaneous Contracts and Sub-Contracts Grants	10/08/15	-
JINBO LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	07/27/15	25,315.76
JINBO LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	07/28/15	34,378.47
JINBO LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	08/24/15	34,378.47
JINBO LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	08/26/15	25,315.76
JINBO LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	09/25/15	59,694.23
JINBO LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	10/26/15	59,694.23
JINBO LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	11/24/15	59,694.23
JINBO LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	12/23/15	59,694.23
JINBO LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	01/22/16	59,694.23
JINBO LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	02/25/16	34,378.47
JINBO LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	02/26/16	25,315.76
JINBO LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	03/24/16	25,315.76
JINBO LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	03/29/16	34,378.47
JINBO LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	04/27/16	25,315.76
JINBO LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	04/28/16	34,378.47
JINBO LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	05/26/16	59,694.23
JJG CLEANING SERVICES INC	AK	02	Department of Administration	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	09/23/15	8,403.08
JJG CLEANING SERVICES INC	AK	02	Department of Administration	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	11/24/15	8,403.08
JJG CLEANING SERVICES INC	AK	02	Department of Administration	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	11/27/15	6,325.70
JJG CLEANING SERVICES INC	AK	02	Department of Administration	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	11/30/15	10,817.80
JJG CLEANING SERVICES INC	AK	02	Department of Administration	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	12/01/15	10,937.64
JJG CLEANING SERVICES INC	AK	02	Department of Administration	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	01/29/16	15,786.16
JJG CLEANING SERVICES INC	AK	02	Department of Administration	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	02/02/16	2,732.95
JJG CLEANING SERVICES INC	AK	02	Department of Administration	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	02/04/16	6,499.95
JJG CLEANING SERVICES INC	AK	02	Department of Administration	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	02/22/16	12,579.81
JJG CLEANING SERVICES INC	AK	02	Department of Administration	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	03/02/16	12,579.81
JJG CLEANING SERVICES INC	AK	02	Department of Administration	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	04/28/16	2,247.52
JJG CLEANING SERVICES INC	AK	02	Department of Administration	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	05/02/16	10,142.66
JJG CLEANING SERVICES INC	AK	02	Department of Administration	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	05/23/16	9,146.61

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JJG CLEANING SERVICES INC	AK	02	Department of Administration	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	05/25/16	3,081.84
JJG CLEANING SERVICES INC	AK	02	Department of Administration	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	06/02/16	9,146.61
JJG CLEANING SERVICES INC	AK	02	Department of Administration	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	06/14/16	3,081.84
JJG CLEANING SERVICES INC	AK	06	Department of Health and Social Services	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	09/10/15	1,433.24
JJG CLEANING SERVICES INC	AK	06	Department of Health and Social Services	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	09/15/15	1,433.24
JJG CLEANING SERVICES INC	AK	06	Department of Health and Social Services	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	10/06/15	2,197.76
JJG CLEANING SERVICES INC	AK	06	Department of Health and Social Services	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	11/04/15	5,064.24
JJG CLEANING SERVICES INC	AK	06	Department of Health and Social Services	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	12/03/15	1,433.24
JJG CLEANING SERVICES INC	AK	06	Department of Health and Social Services	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	01/04/16	1,098.88
JJG CLEANING SERVICES INC	AK	06	Department of Health and Social Services	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	01/15/16	1,433.24
JJG CLEANING SERVICES INC	AK	06	Department of Health and Social Services	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	01/22/16	1,098.88
JJG CLEANING SERVICES INC	AK	06	Department of Health and Social Services	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	02/23/16	1,098.88
JJG CLEANING SERVICES INC	AK	06	Department of Health and Social Services	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	05/05/16	1,174.97
JJG CLEANING SERVICES INC	AK	06	Department of Health and Social Services	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	06/01/16	1,174.97
JJG CLEANING SERVICES INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	08/06/15	4,760.80
JJG CLEANING SERVICES INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	09/03/15	4,760.80
JJG CLEANING SERVICES INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	11/05/15	9,521.60
JJG CLEANING SERVICES INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	12/14/15	4,760.80
JJG CLEANING SERVICES INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	01/12/16	4,760.80
JJG CLEANING SERVICES INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	03/03/16	4,760.80
JJG CLEANING SERVICES INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	03/09/16	4,760.80
JJG CLEANING SERVICES INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	04/07/16	4,760.80
JJG CLEANING SERVICES INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	05/04/16	4,760.80
JJG CLEANING SERVICES INC	AK	06	Department of Health and Social Services	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	09/09/15	2,350.00
JJG CLEANING SERVICES INC	AK	06	Department of Health and Social Services	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	11/02/15	2,750.00
JJG CLEANING SERVICES INC	AK	06	Department of Health and Social Services	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	12/01/15	1,175.00
JJG CLEANING SERVICES INC	AK	06	Department of Health and Social Services	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	01/15/16	1,175.00
JJG CLEANING SERVICES INC	AK	06	Department of Health and Social Services	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	02/05/16	1,175.00
JJG CLEANING SERVICES INC	AK	06	Department of Health and Social Services	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	03/09/16	1,175.00
JJG CLEANING SERVICES INC	AK	06	Department of Health and Social Services	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	04/04/16	1,782.35
J & K INCORPORATED	AK	20	Department of Corrections	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	09/11/15	4,950.00
JKM GENERAL CONTRACTORS LLC	AK	06	Department of Health and Social Services	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	05/27/16	16,497.35
J & M ALASKA AIR TOURS INC	AK	25	Department of Transportation and Public Facilities	2000	Travel	2000	In-State Employee Airfare	02/24/16	4,702.50
J & M ALASKA AIR TOURS INC	AK	10	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	07/30/15	8,160.98
J & M ALASKA AIR TOURS INC	AK	10	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	08/17/15	13,945.22
J & M ALASKA AIR TOURS INC	AK	10	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	10/20/15	25,079.53
J & M ALASKA AIR TOURS INC	AK	10	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	10/21/15	7,253.21
J & M ALASKA AIR TOURS INC	AK	10	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	01/28/16	9,975.96
J & M ALASKA AIR TOURS INC	AK	10	Department of Natural Resources	4000	Commodities	4039	Aviation	08/17/15	1,365.09
J & M ALASKA AIR TOURS INC	AK	10	Department of Natural Resources	4000	Commodities	4039	Aviation	10/20/15	1,472.86
J & M ALASKA AIR TOURS INC	AK	10	Department of Natural Resources	4000	Commodities	4039	Aviation	01/28/16	1,215.20
JMC OF FAIRBANKS	AK	06	Department of Health and Social Services	3000	Services	3044	Courier	09/10/15	2,515.25
JMC OF FAIRBANKS	AK	06	Department of Health and Social Services	3000	Services	3044	Courier	09/11/15	2,500.00
JMC OF FAIRBANKS	AK	06	Department of Health and Social Services	3000	Services	3044	Courier	10/01/15	2,500.00
JMC OF FAIRBANKS	AK	06	Department of Health and Social Services	3000	Services	3044	Courier	11/30/15	2,591.50
JMC OF FAIRBANKS	AK	06	Department of Health and Social Services	3000	Services	3044	Courier	12/08/15	2,667.75
JMC OF FAIRBANKS	AK	06	Department of Health and Social Services	3000	Services	3044	Courier	01/05/16	2,667.75
JMC OF FAIRBANKS	AK	06	Department of Health and Social Services	3000	Services	3044	Courier	02/05/16	2,728.75
JMC OF FAIRBANKS	AK	06	Department of Health and Social Services	3000	Services	3044	Courier	03/17/16	2,728.75
JMC OF FAIRBANKS	AK	06	Department of Health and Social Services	3000	Services	3044	Courier	04/05/16	2,759.25
JMC OF FAIRBANKS	AK	06	Department of Health and Social Services	3000	Services	3044	Courier	05/04/16	2,759.25
JMC OF FAIRBANKS	AK	06	Department of Health and Social Services	3000	Services	3044	Courier	06/01/16	2,744.00
J MICHAEL THALHAUSER	AK	11	Department of Fish and Game	2000	Travel	2003	In-State Employee Meals and Incidentals	10/20/15	1,096.00
JM SMITH CORP	NC	06	Department of Health and Social Services	3000	Services	3033	Software Maintenance	02/19/16	3,114.00
JM SMITH CORP	NC	06	Department of Health and Social Services	3000	Services	3033	Software Maintenance	03/02/16	1,630.00
JM SMITH CORP	NC	20	Department of Corrections	3000	Services	3033	Software Maintenance	07/14/15	2,894.00
JM SMITH CORP	NC	20	Department of Corrections	3000	Services	3033	Software Maintenance	07/29/15	1,150.00
JM SMITH CORP	NC	06	Department of Health and Social Services	4000	Commodities	4003	Information Technology Equipment	12/10/15	1,065.00
JOANIS LAW OFFICE LLC	AK	41	Judiciary	3000	Services	3025	Hearing/Mediation	01/26/16	1,164.76
JOAN JUNGE	HI	12	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	07/29/15	2,365.30
JOAN JUNGE	HI	12	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	08/25/15	2,365.30
JOAN JUNGE	HI	12	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	09/28/15	2,365.30
JOAN JUNGE	HI	12	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	10/26/15	2,365.30
JOAN JUNGE	HI	12	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	11/24/15	2,365.30
JOAN JUNGE	HI	12	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	12/24/15	2,365.30
JOAN JUNGE	HI	12	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	01/26/16	2,374.43
JOAN JUNGE	HI	12	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	02/24/16	2,374.43
JOAN JUNGE	HI	12	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	03/25/16	2,374.43

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JOAN JUNGE	HI	12	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	04/25/16	2,374.43
JOAN JUNGE	HI	12	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	05/25/16	2,374.43
JOANNA HOPSON	AK	06	Department of Health and Social Services	3000	Services	3067	Honorariums/Stipend	10/27/15	5,000.00
JOANNA HOPSON	AK	06	Department of Health and Social Services	3000	Services	3067	Honorariums/Stipend	03/01/16	2,500.00
JOANNA HOPSON	AK	06	Department of Health and Social Services	3000	Services	3067	Honorariums/Stipend	05/11/16	5,000.00
JOANNA HOPSON	AK	06	Department of Health and Social Services	3000	Services	3067	Honorariums/Stipend	05/20/16	2,500.00
JOANN RIESELBACH	AK	05	Department of Education and Early Development	2000	Travel	2015	Out-State Employee Meals and Incidentals	06/17/16	166.00
JOANN RIESELBACH	AK	05	Department of Education and Early Development	2000	Travel	2016	Out-State Employee Reimbursable Travel Costs	06/17/16	837.95
JOANS PRESCHOOL CENTER	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	09/01/15	1,690.80
JOANS PRESCHOOL CENTER	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	09/24/15	1,708.80
JOANS PRESCHOOL CENTER	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	10/26/15	2,011.50
JOANS PRESCHOOL CENTER	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	11/23/15	2,126.40
JOANS PRESCHOOL CENTER	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	12/17/15	1,805.40
JOANS PRESCHOOL CENTER	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	01/21/16	1,812.30
JOANS PRESCHOOL CENTER	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	02/17/16	2,015.70
JOANS PRESCHOOL CENTER	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	03/23/16	2,059.80
JOANS PRESCHOOL CENTER	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	04/19/16	2,338.50
JOANS PRESCHOOL CENTER	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	05/18/16	2,320.50
JOANS PRESCHOOL CENTER	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	06/13/16	2,081.40
JOAQUIN INVESTMENTS INC	AK	10	Department of Natural Resources	2000	Travel	2002	In-State Employee Lodging	09/01/15	2,030.00
JOAQUIN INVESTMENTS INC	AK	10	Department of Natural Resources	2000	Travel	2007	In-State Non-Employee Lodging	09/01/15	1,870.00
JOAQUIN INVESTMENTS INC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	07/29/15	1,400.00
JOAQUIN INVESTMENTS INC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	08/24/15	1,400.00
JOAQUIN INVESTMENTS INC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	09/28/15	1,400.00
JOAQUIN INVESTMENTS INC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	10/26/15	1,400.00
JOAQUIN INVESTMENTS INC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	11/24/15	1,400.00
JOAQUIN INVESTMENTS INC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	12/23/15	1,400.00
JOAQUIN INVESTMENTS INC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	01/22/16	1,400.00
JOAQUIN INVESTMENTS INC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	02/24/16	1,400.00
JOAQUIN INVESTMENTS INC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	03/24/16	1,400.00
JOAQUIN INVESTMENTS INC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	04/28/16	1,400.00
JOAQUIN INVESTMENTS INC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	05/25/16	1,400.00
JOAQUIN INVESTMENTS INC	AK	12	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	07/28/15	1,350.00
JOAQUIN INVESTMENTS INC	AK	12	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	08/25/15	1,350.00
JOAQUIN INVESTMENTS INC	AK	12	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	09/28/15	1,350.00
JOAQUIN INVESTMENTS INC	AK	12	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	10/28/15	1,350.00
JOAQUIN INVESTMENTS INC	AK	12	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	11/24/15	1,350.00
JOAQUIN INVESTMENTS INC	AK	12	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	12/24/15	1,350.00
JOAQUIN INVESTMENTS INC	AK	12	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	01/26/16	1,350.00
JOB READY INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	03/23/16	1,061.94
JOB READY INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	06/08/16	1,820.00
JOB READY INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	06/28/16	2,256.80
JODY HATT	AK	20	Department of Corrections	2000	Travel	2001	In-State Employee Surface Transportation	04/25/16	174.42
JODY HATT	AK	20	Department of Corrections	2000	Travel	2003	In-State Employee Meals and Incidentals	04/25/16	1,680.00
JODY SIMPSON	AK	30	Legislature	2000	Travel	2000	In-State Employee Airfare	10/23/15	75.00
JODY SIMPSON	AK	30	Legislature	2000	Travel	2002	In-State Employee Lodging	10/05/15	447.88
JODY SIMPSON	AK	30	Legislature	2000	Travel	2002	In-State Employee Lodging	10/23/15	945.00
JODY SIMPSON	AK	30	Legislature	2000	Travel	2002	In-State Employee Lodging	10/30/15	1,080.00
JODY SIMPSON	AK	30	Legislature	2000	Travel	2002	In-State Employee Lodging	11/12/15	810.00
JODY SIMPSON	AK	30	Legislature	2000	Travel	2002	In-State Employee Lodging	06/14/16	1,355.00
JODY SIMPSON	AK	30	Legislature	2000	Travel	2003	In-State Employee Meals and Incidentals	10/23/15	598.00
JODY SIMPSON	AK	30	Legislature	2000	Travel	2003	In-State Employee Meals and Incidentals	10/30/15	704.00
JODY SIMPSON	AK	30	Legislature	2000	Travel	2003	In-State Employee Meals and Incidentals	11/12/15	616.00
JODY SIMPSON	AK	30	Legislature	3000	Services	3000	Training/Conferences	10/05/15	575.00
JOE F DEMANTLE	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	10/08/15	7,500.00
JOE F DEMANTLE	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	01/07/16	7,500.00
JOE F DEMANTLE	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	04/14/16	7,500.00
JOE HENNING CONSTRUCTION INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	11/23/15	1,980.00
JOE KAMEROFF JR	AK	10	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	09/10/15	1,600.00
JOEL BRENNAN	AK	10	Department of Natural Resources	3000	Services	3060	Equipment Operator Charges	08/10/15	7,100.00
JOEL C SHARP-ABLY	AK	25	Department of Transportation and Public Facilities	2000	Travel	2013	Out-State Employee Surface Transportation	02/03/16	64.26
JOEL C SHARP-ABLY	AK	25	Department of Transportation and Public Facilities	2000	Travel	2013	Out-State Employee Surface Transportation	02/10/16	64.26
JOEL C SHARP-ABLY	AK	25	Department of Transportation and Public Facilities	2000	Travel	2013	Out-State Employee Surface Transportation	02/18/16	64.26
JOEL C SHARP-ABLY	AK	25	Department of Transportation and Public Facilities	2000	Travel	2013	Out-State Employee Surface Transportation	03/02/16	91.80
JOEL C SHARP-ABLY	AK	25	Department of Transportation and Public Facilities	2000	Travel	2014	Out-State Employee Lodging	01/27/16	680.00
JOEL C SHARP-ABLY	AK	25	Department of Transportation and Public Facilities	2000	Travel	2014	Out-State Employee Lodging	02/03/16	595.00
JOEL C SHARP-ABLY	AK	25	Department of Transportation and Public Facilities	2000	Travel	2014	Out-State Employee Lodging	02/10/16	595.00
JOEL C SHARP-ABLY	AK	25	Department of Transportation and Public Facilities	2000	Travel	2014	Out-State Employee Lodging	02/18/16	595.00

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JOEL C SHARP-ABLY	AK	25	Department of Transportation and Public Facilities	2000	Travel	2014	Out-State Employee Lodging	03/02/16	1,190.00
JOEL C SHARP-ABLY	AK	25	Department of Transportation and Public Facilities	2000	Travel	2015	Out-State Employee Meals and Incidentals	01/27/16	385.00
JOEL C SHARP-ABLY	AK	25	Department of Transportation and Public Facilities	2000	Travel	2015	Out-State Employee Meals and Incidentals	02/03/16	357.00
JOEL C SHARP-ABLY	AK	25	Department of Transportation and Public Facilities	2000	Travel	2015	Out-State Employee Meals and Incidentals	02/10/16	357.00
JOEL C SHARP-ABLY	AK	25	Department of Transportation and Public Facilities	2000	Travel	2015	Out-State Employee Meals and Incidentals	02/18/16	357.00
JOEL C SHARP-ABLY	AK	25	Department of Transportation and Public Facilities	2000	Travel	2015	Out-State Employee Meals and Incidentals	03/02/16	714.00
JOEL J COLLINS	AK	11	Department of Fish and Game	2000	Travel	2002	In-State Employee Lodging	05/26/16	3,500.00
JOE RADFORD MISHLER	AK	12	Department of Public Safety	2000	Travel	2008	In-State Non-Employee Meals and Incidentals	04/13/16	256.00
JOE RADFORD MISHLER	AK	12	Department of Public Safety	3000	Services	3067	Honorariums/Stipend	04/13/16	1,260.00
JOE SEBASTIANI	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	09/02/15	2,622.60
JOE SEBASTIANI	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	09/10/15	2,622.60
JOE SEBASTIANI	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	09/15/15	2,622.60
JOE SEBASTIANI	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	10/30/15	2,538.00
JOE SEBASTIANI	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	11/13/15	2,622.60
JOE SEBASTIANI	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	12/18/15	2,538.00
JOE SEBASTIANI	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	01/15/16	2,622.60
JOE SEBASTIANI	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	02/16/16	2,622.60
JOE SEBASTIANI	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	03/09/16	1,950.30
JOE SEBASTIANI	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	04/22/16	1,422.90
JOE SEBASTIANI	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	05/19/16	1,377.00
JOE SEBASTIANI	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	06/10/16	1,422.90
JOE SEBASTIANI	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	02/10/16	2,619.89
JOE SEBASTIANI	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	02/19/16	2,064.29
JOE SEBASTIANI	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	03/23/16	1,931.11
JOE SEBASTIANI	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	04/25/16	2,064.29
JOE SEBASTIANI	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	04/26/16	1,330.00
JOEY ALLEN COLLINS	WA	25	Department of Transportation and Public Facilities	3000	Services	3005	Management/Consulting	04/07/16	24,827.88
JOEY ALLEN COLLINS	WA	25	Department of Transportation and Public Facilities	3000	Services	3005	Management/Consulting	05/04/16	25,077.72
JO HANSEN	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	02/01/16	3,019.40
JO HANSEN	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	02/19/16	3,019.40
JO HANSEN	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	03/23/16	1,412.30
JO HANSEN	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	03/24/16	2,838.71
JO HANSEN	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	05/12/16	9,164.03
JO HANSEN	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	06/20/16	4,657.13
JOHN A ALOYSIUS	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	07/28/15	3,000.00
JOHN A ALOYSIUS	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	08/25/15	3,000.00
JOHN A ALOYSIUS	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	09/22/15	3,000.00
JOHN A ALOYSIUS	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	10/26/15	3,000.00
JOHN A ALOYSIUS JR	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	12/01/15	6,000.00
JOHN A ALOYSIUS JR	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	02/02/16	6,000.00
JOHN A ALOYSIUS JR	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	02/26/16	3,500.00
JOHN A ALOYSIUS JR	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	04/12/16	3,500.00
JOHN A ALOYSIUS JR	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	04/25/16	3,500.00
JOHN A ALOYSIUS JR	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	05/25/16	3,500.00
JOHN A ALOYSIUS JR	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	06/27/16	3,500.00
JOHN ADOLPH KERN	AK	25	Department of Transportation and Public Facilities	3000	Services	3063	Program Management/Consulting	10/21/15	4,950.00
JOHN ADOLPH KERN	AK	25	Department of Transportation and Public Facilities	3000	Services	3063	Program Management/Consulting	12/21/15	5,050.00
JOHN A OAKES	AK	11	Department of Fish and Game	3000	Services	3061	Conservation/Environmental	08/10/15	1,200.00
JOHN BAKER	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	07/27/15	12,675.76
JOHN BAKER	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	08/26/15	12,675.76
JOHN BAKER	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	09/25/15	12,675.76
JOHN BAKER	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	10/26/15	12,675.76
JOHN BAKER	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	11/24/15	12,675.76
JOHN BAKER	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	12/23/15	12,675.76
JOHN BAKER	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	01/22/16	12,675.76
JOHN BAKER	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	02/26/16	12,675.76
JOHN BAKER	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	03/24/16	12,675.76
JOHN BAKER	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	04/27/16	12,675.76
JOHN BAKER	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	05/26/16	12,675.76
JOHN BAKER	AK	30	Legislature	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	07/24/15	2,547.69
JOHN BAKER	AK	30	Legislature	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	08/25/15	2,547.69
JOHN BAKER	AK	30	Legislature	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	09/25/15	2,547.69
JOHN BAKER	AK	30	Legislature	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	10/26/15	2,547.69
JOHN BAKER	AK	30	Legislature	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	11/25/15	2,547.69
JOHN BAKER	AK	30	Legislature	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	12/28/15	2,547.69
JOHN BAKER	AK	30	Legislature	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	01/25/16	2,547.69
JOHN BAKER	AK	30	Legislature	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	02/25/16	2,547.69
JOHN BAKER	AK	30	Legislature	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	03/25/16	2,547.69

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JOHN BAKER	AK	30	Legislature	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	04/25/16	2,547.69
JOHN BAKER	AK	30	Legislature	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	05/25/16	2,547.69
JOHN BEAN TECHNOLOGIES CORPORATION	UT	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	09/01/15	11,574.96
JOHN BIRKE	AK	25	Department of Transportation and Public Facilities	2000	Travel	2001	In-State Employee Surface Transportation	09/08/15	138.00
JOHN BIRKE	AK	25	Department of Transportation and Public Facilities	2000	Travel	2001	In-State Employee Surface Transportation	06/15/16	237.60
JOHN BIRKE	AK	25	Department of Transportation and Public Facilities	2000	Travel	2001	In-State Employee Surface Transportation	06/30/16	129.60
JOHN BIRKE	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	09/08/15	474.00
JOHN BIRKE	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	06/15/16	576.00
JOHN BIRKE	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	06/30/16	543.00
JOHN BIRKE	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	09/08/15	424.00
JOHN BIRKE	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	06/15/16	540.00
JOHN BIRKE	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	06/30/16	484.00
JOHN BOLLINGER	AK	25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	11/16/15	1,254.00
JOHN B SKIDMORE	AK	03	Department of Law	2000	Travel	2001	In-State Employee Surface Transportation	01/05/16	78.00
JOHN B SKIDMORE	AK	03	Department of Law	2000	Travel	2012	Out-State Employee Airfare	01/05/16	1,112.50
JOHN B SKIDMORE	AK	03	Department of Law	2000	Travel	2015	Out-State Employee Meals and Incidentals	01/05/16	489.00
JOHN CANNON	AK	07	Department of Labor and Workforce Development	2000	Travel	2029	Move Travel/Lodging	10/30/15	301.20
JOHN CANNON	AK	07	Department of Labor and Workforce Development	2000	Travel	2031	Premove Travel	10/30/15	704.00
JOHN CANNON	AK	07	Department of Labor and Workforce Development	2000	Travel	2032	Premove Meals	10/30/15	370.00
JOHN CANNON	AK	07	Department of Labor and Workforce Development	2000	Travel	2033	Moving - Temporary Quarters Lodging	10/30/15	1,164.80
JOHN CANNON	AK	07	Department of Labor and Workforce Development	2000	Travel	2034	Moving - Temporary Quarters Meals	10/30/15	1,460.00
JOHN CARLILE	AK	11	Department of Fish and Game	2000	Travel	2013	Out-State Employee Surface Transportation	05/13/16	61.14
JOHN CARLILE	AK	11	Department of Fish and Game	2000	Travel	2015	Out-State Employee Meals and Incidentals	05/13/16	998.00
JOHN CHAMBERLAIN	AK	25	Department of Transportation and Public Facilities	2000	Travel	2001	In-State Employee Surface Transportation	10/07/15	69.00
JOHN CHAMBERLAIN	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	08/03/15	675.00
JOHN CHAMBERLAIN	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	08/11/15	675.00
JOHN CHAMBERLAIN	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	08/26/15	675.00
JOHN CHAMBERLAIN	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	09/09/15	720.00
JOHN CHAMBERLAIN	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	09/22/15	675.00
JOHN CHAMBERLAIN	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	10/07/15	585.00
JOHN CHAMBERLAIN	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	08/03/15	479.00
JOHN CHAMBERLAIN	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	08/11/15	495.00
JOHN CHAMBERLAIN	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	08/26/15	495.00
JOHN CHAMBERLAIN	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	09/09/15	528.00
JOHN CHAMBERLAIN	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	09/22/15	495.00
JOHN CHAMBERLAIN	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	10/07/15	445.00
JOHN CHAMBERLAIN	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	05/19/16	1,200.00
JOHN CHANGSAK	AK	11	Department of Fish and Game	3000	Services	3061	Conservation/Environmental	08/10/15	3,000.00
JOHN CHAPMAN	AK	01	Office of the Governor	3000	Services	3066	Print/Copy/Graphics	02/19/16	1,224.72
JOHN CHAPMAN	AK	01	Office of the Governor	3000	Services	3066	Print/Copy/Graphics	02/23/16	2,099.52
JOHN C JAMES	AK	09	Department of Military and Veterans' Affairs	2000	Travel	2015	Out-State Employee Meals and Incidentals	12/24/15	345.00
JOHN C JAMES	AK	09	Department of Military and Veterans' Affairs	2000	Travel	2016	Out-State Employee Reimbursable Travel Costs	12/24/15	831.48
JOHN COGHILL JR	AK	30	Legislature	2000	Travel	2023	Legislator Transportation	07/21/15	803.91
JOHN COGHILL JR	AK	30	Legislature	2000	Travel	2023	Legislator Transportation	09/02/15	52.00
JOHN COGHILL JR	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	10/30/15	1,561.00
JOHN COGHILL JR	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	11/18/15	1,338.00
JOHN COGHILL JR	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	01/13/16	2,899.00
JOHN COGHILL JR	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	01/28/16	3,122.00
JOHN COGHILL JR	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	02/10/16	3,122.00
JOHN COGHILL JR	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	02/25/16	2,992.00
JOHN COGHILL JR	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	03/10/16	2,982.00
JOHN COGHILL JR	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	03/23/16	2,982.00
JOHN COGHILL JR	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	04/07/16	1,491.00
JOHN COGHILL JR	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	04/22/16	1,065.00
JOHN COGHILL JR	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	04/29/16	1,491.00
JOHN COGHILL JR	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	05/06/16	1,695.00
JOHN COGHILL JR	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	05/13/16	1,729.00
JOHN COGHILL JR	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	05/19/16	1,235.00
JOHN COGHILL JR	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	05/31/16	1,729.00
JOHN COGHILL JR	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	06/06/16	1,729.00
JOHN COGHILL JR	AK	30	Legislature	2000	Travel	2027	Legislator Travel Per Diem	07/21/15	1,116.70
JOHN COGHILL JR	AK	30	Legislature	2000	Travel	2027	Legislator Travel Per Diem	09/02/15	1,102.29
JOHN C PHARR	AK	41	Judiciary	3000	Services	3022	Attorney	12/08/15	9,293.60
JOHN C PHARR	AK	41	Judiciary	3000	Services	3022	Attorney	02/01/16	2,872.50
JOHN C WINGFIELD	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	06/09/16	1,402.00
JOHN C WINGFIELD	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	06/24/16	726.80
JOHN C WINGFIELD	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	05/09/16	1,200.00
JOHN C WINGFIELD	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	06/09/16	168.00

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JOHN C WINGFIELD	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	06/24/16	651.00
JOHN DAVIS	AK	11	Department of Fish and Game	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	08/17/15	600.00
JOHN DAVIS	AK	11	Department of Fish and Game	3000	Services	3059	Equipment and Machinery - Rentals/Leases	08/17/15	450.00
JOHN DERUYTER	AK	08	Department of Commerce, Community and Economic Development	2000	Travel	2020	Out-State Non-Employee Meals and Incidentals	12/11/15	185.00
JOHN DERUYTER	AK	08	Department of Commerce, Community and Economic Development	2000	Travel	2022	Out-State Non-Employee Non-Taxable Reimbursement	12/11/15	1,802.11
JOHN D GARRISON	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	11/06/15	5,465.00
JOHN D GUMPERT JR	AK	10	Department of Natural Resources	7000	Grants and Benefits	7216	Miscellaneous Client Services Benefits (Taxable)	12/16/15	1,293.50
JOHN D HARTZ	AK	10	Department of Natural Resources	3000	Services	3053	Architect/Engineer	08/17/15	12,150.00
JOHN D HARTZ	AK	10	Department of Natural Resources	3000	Services	3053	Architect/Engineer	10/16/15	7,500.00
JOHN D SAUER	AK	10	Department of Natural Resources	3000	Services	3060	Equipment Operator Charges	08/06/15	4,100.00
JOHN EDWARD LECLAIR	AK	10	Department of Natural Resources	2000	Travel	2013	Out-State Employee Surface Transportation	11/05/15	733.12
JOHN EDWARD LECLAIR	AK	10	Department of Natural Resources	2000	Travel	2015	Out-State Employee Meals and Incidentals	11/05/15	368.00
JOHN E REID & ASSOCIATES	IL	06	Department of Health and Social Services	3000	Services	3000	Training/Conferences	03/01/16	2,010.00
JOHN E REID & ASSOCIATES	IL	12	Department of Public Safety	3000	Services	3000	Training/Conferences	01/25/16	5,050.00
JOHN F HOZEY III	AK	01	Office of the Governor	2000	Travel	2000	In-State Employee Airfare	12/23/15	544.20
JOHN F HOZEY III	AK	01	Office of the Governor	2000	Travel	2000	In-State Employee Airfare	02/08/16	542.70
JOHN F HOZEY III	AK	01	Office of the Governor	2000	Travel	2000	In-State Employee Airfare	04/18/16	781.55
JOHN F HOZEY III	AK	01	Office of the Governor	2000	Travel	2001	In-State Employee Surface Transportation	12/23/15	146.00
JOHN F HOZEY III	AK	01	Office of the Governor	2000	Travel	2001	In-State Employee Surface Transportation	04/18/16	75.00
JOHN F HOZEY III	AK	01	Office of the Governor	2000	Travel	2002	In-State Employee Lodging	04/18/16	79.00
JOHN F HOZEY III	AK	01	Office of the Governor	2000	Travel	2003	In-State Employee Meals and Incidentals	12/23/15	1,364.00
JOHN F HOZEY III	AK	01	Office of the Governor	2000	Travel	2003	In-State Employee Meals and Incidentals	02/08/16	468.00
JOHN F HOZEY III	AK	01	Office of the Governor	2000	Travel	2003	In-State Employee Meals and Incidentals	04/18/16	272.00
JOHN FRANCIS KAILUKIAK	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	10/08/15	3,768.31
JOHN FRANCIS KAILUKIAK	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	01/07/16	6,250.00
JOHN FRANCIS KAILUKIAK	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	04/14/16	6,250.00
JOHN GITKOV	AK	25	Department of Transportation and Public Facilities	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	02/09/16	2,400.00
JOHN HARRINGTON	AK	11	Department of Fish and Game	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	06/07/16	2,000.00
JOHN H CLARK	MT	11	Department of Fish and Game	2000	Travel	2013	Out-State Employee Surface Transportation	11/24/15	758.13
JOHN H CLARK	MT	11	Department of Fish and Game	2000	Travel	2013	Out-State Employee Surface Transportation	04/15/16	815.40
JOHN H CLARK	MT	11	Department of Fish and Game	2000	Travel	2014	Out-State Employee Lodging	11/24/15	459.40
JOHN H CLARK	MT	11	Department of Fish and Game	2000	Travel	2014	Out-State Employee Lodging	04/15/16	49.80
JOHN H CLARK	MT	11	Department of Fish and Game	2000	Travel	2015	Out-State Employee Meals and Incidentals	11/24/15	295.00
JOHN H CLARK	MT	11	Department of Fish and Game	2000	Travel	2015	Out-State Employee Meals and Incidentals	04/15/16	991.00
JOHN HILSINGER	AK	11	Department of Fish and Game	3000	Services	3063	Program Management/Consulting	10/09/15	1,500.00
JOHN H JOHNSON	AK	18	Department of Environmental Conservation	2000	Travel	2001	In-State Employee Surface Transportation	12/21/15	46.80
JOHN H JOHNSON	AK	18	Department of Environmental Conservation	2000	Travel	2003	In-State Employee Meals and Incidentals	12/21/15	2,040.00
JOHN J NETARDUS	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	08/26/15	780.00
JOHN J NETARDUS	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	08/26/15	1,600.00
JOHN JONES	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	10/22/15	3,250.00
JOHN JONES	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	01/12/16	3,250.00
JOHN JONES	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	04/14/16	3,250.00
JOHN J STACHOWICZ	CA	11	Department of Fish and Game	3000	Services	3061	Conservation/Environmental	10/28/15	2,000.00
JOHN KESSELRING	AK	02	Department of Administration	3000	Services	3023	Expert Witness	10/12/15	2,100.00
JOHN KESSELRING	AK	06	Department of Health and Social Services	3000	Services	3040	Psychiatric	10/14/15	2,025.00
JOHN KESSELRING	AK	06	Department of Health and Social Services	3000	Services	3040	Psychiatric	06/29/16	2,700.00
JOHN K SLOAN	AK	10	Department of Natural Resources	4000	Commodities	4009	Food Supplies	09/16/15	1,528.00
JOHN K THORNE	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	08/14/15	1,226.00
JOHN LUKE GROSJEAN	MI	09	Department of Military and Veterans' Affairs	3000	Services	3066	Print/Copy/Graphics	04/25/16	4,000.00
JOHN MANTHEI	AK	41	Judiciary	5000	Capital Outlay	5009	Works of Art	05/09/16	1,900.00
JOHN MARTINIUK	AK	10	Department of Natural Resources	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	10/28/15	3,217.50
JOHN MARTINIUK	AK	10	Department of Natural Resources	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	11/23/15	8,280.67
JOHN M BAKER	AK	10	Department of Natural Resources	3000	Services	3060	Equipment Operator Charges	08/14/15	1,460.00
JOHN M BASSI	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	11/10/15	1,200.00
JOHN MICHAEL WALKER JR	AK	05	Department of Education and Early Development	3000	Services	3063	Program Management/Consulting	09/23/15	1,872.73
JOHN MICHAEL WALKER JR	AK	05	Department of Education and Early Development	3000	Services	3063	Program Management/Consulting	12/18/15	2,515.80
JOHN MICHAEL WALKER JR	AK	05	Department of Education and Early Development	3000	Services	3063	Program Management/Consulting	01/29/16	3,180.02
JOHN MICHAEL WALKER JR	AK	05	Department of Education and Early Development	3000	Services	3063	Program Management/Consulting	03/16/16	1,595.90
JOHN MICHAEL WALKER JR	AK	05	Department of Education and Early Development	3000	Services	3063	Program Management/Consulting	05/09/16	1,548.36
JOHN M RATHBUN	AK	10	Department of Natural Resources	2000	Travel	2013	Out-State Employee Surface Transportation	10/13/15	874.55
JOHN M RATHBUN	AK	10	Department of Natural Resources	2000	Travel	2014	Out-State Employee Lodging	10/13/15	187.58
JOHN M RATHBUN	AK	10	Department of Natural Resources	2000	Travel	2015	Out-State Employee Meals and Incidentals	10/13/15	141.00
JOHN M WINTERS	AK	10	Department of Natural Resources	2000	Travel	2013	Out-State Employee Surface Transportation	11/12/15	30.00
JOHN M WINTERS	AK	10	Department of Natural Resources	2000	Travel	2015	Out-State Employee Meals and Incidentals	11/12/15	1,167.00
JOHNNY ELLIS	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	11/02/15	1,561.00
JOHNNY ELLIS	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	11/10/15	1,338.00
JOHNNY ELLIS	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	01/13/16	2,899.00
JOHNNY ELLIS	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	01/28/16	3,122.00

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JOHNNY ELLIS	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	02/10/16	3,122.00
JOHNNY ELLIS	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	02/25/16	2,992.00
JOHNNY ELLIS	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	03/10/16	2,982.00
JOHNNY ELLIS	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	03/23/16	2,982.00
JOHNNY ELLIS	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	04/07/16	1,491.00
JOHNNY ELLIS	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	04/22/16	1,065.00
JOHNNY ELLIS	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	04/29/16	1,491.00
JOHNNY ELLIS	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	05/06/16	1,695.00
JOHNNY ELLIS	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	05/13/16	1,729.00
JOHNNY ELLIS	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	05/19/16	1,235.00
JOHNNY ELLIS	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	05/31/16	1,729.00
JOHNNY ELLIS	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	06/21/16	1,729.00
JOHNNY ELLIS	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	06/24/16	4,693.00
JOHNNY MCMAHAN	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	01/06/16	12,742.11
JOHNNY MCMAHAN	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	04/22/16	1,550.00
JOHNNY MCMAHAN	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	05/04/16	5,900.00
JOHN OLDING	AK	25	Department of Transportation and Public Facilities	2000	Travel	2001	In-State Employee Surface Transportation	09/08/15	138.00
JOHN OLDING	AK	25	Department of Transportation and Public Facilities	2000	Travel	2001	In-State Employee Surface Transportation	09/09/15	138.00
JOHN OLDING	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	09/08/15	553.00
JOHN OLDING	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	09/09/15	711.00
JOHN OLDING	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	09/08/15	500.00
JOHN OLDING	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	09/09/15	524.00
JOHN OSCAR	AK	30	Legislature	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	02/02/16	1,580.00
JOHN P DIFALCO	CO	02	Department of Administration	3000	Services	3025	Hearing/Mediation	11/02/15	8,937.44
JOHN P LUNETTA	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	10/23/15	16,225.00
JOHN P LUNETTA	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	01/13/16	16,225.00
JOHN P LUNETTA	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	04/14/16	16,225.00
JOHN P ORBISTONDO	AK	25	Department of Transportation and Public Facilities	2000	Travel	2001	In-State Employee Surface Transportation	09/02/15	228.63
JOHN P ORBISTONDO	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	09/02/15	1,048.00
JOHN R GREEN JR	AK	06	Department of Health and Social Services	3000	Services	3067	Honorariums/Stipend	11/25/15	5,000.00
JOHN R GREEN JR	AK	06	Department of Health and Social Services	3000	Services	3067	Honorariums/Stipend	03/01/16	5,000.00
JOHN R GREEN JR	AK	06	Department of Health and Social Services	3000	Services	3067	Honorariums/Stipend	05/06/16	5,000.00
JOHN R HOLLEY	AK	08	Department of Commerce, Community and Economic Development	3000	Services	3000	Training/Conferences	02/11/16	1,800.00
JOHN RICHARD COYNE	AK	05	Department of Education and Early Development	4000	Commodities	4000	Books and Educational Supplies	08/19/15	4,174.00
JOHN RICHARD COYNE	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5009	Works of Art	01/25/16	7,484.90
JOHN RICHARD COYNE	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5009	Works of Art	02/29/16	14,959.80
JOHN RICHARD COYNE	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5009	Works of Art	06/27/16	29,915.20
JOHN ROBERT DODSON	AK	12	Department of Public Safety	2000	Travel	2020	Out-State Non-Employee Meals and Incidentals	05/13/16	975.00
JOHN ROBERT DODSON	AK	12	Department of Public Safety	2000	Travel	2022	Out-State Non-Employee Non-Taxable Reimbursement	05/13/16	85.00
JOHN ROBERTS	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4030	Electrical	03/08/16	1,345.40
JOHN ROBERTS	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4031	Plumbing	03/08/16	258.96
JOHN ROBERTS	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4031	Plumbing	05/19/16	1,688.78
JOHN ROBERTS	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	12/28/15	1,845.70
JOHN R RANTZ INC	WA	25	Department of Transportation and Public Facilities	3000	Services	3061	Conservation/Environmental	09/03/15	8,000.00
JOHN R ROGERS	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	12/22/15	17,050.00
JOHN R ROSES	AK	09	Department of Military and Veterans' Affairs	2000	Travel	2013	Out-State Employee Surface Transportation	04/26/16	20.41
JOHN R ROSES	AK	09	Department of Military and Veterans' Affairs	2000	Travel	2015	Out-State Employee Meals and Incidentals	04/26/16	276.00
JOHN R ROSES	AK	09	Department of Military and Veterans' Affairs	2000	Travel	2016	Out-State Employee Reimbursable Travel Costs	04/26/16	1,287.14
JOHN R SLATER	AK	18	Department of Environmental Conservation	2000	Travel	2008	In-State Non-Employee Meals and Incidentals	01/04/16	152.00
JOHN R SLATER	AK	18	Department of Environmental Conservation	2000	Travel	2010	In-State Non-Employee Non-Taxable Reimbursement	01/04/16	904.90
JOHN R WILSON	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	07/27/15	3,408.00
JOHN R WILSON	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	08/26/15	3,408.00
JOHN R WILSON	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	09/25/15	3,408.00
JOHN R WILSON	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	10/26/15	3,408.00
JOHN R WILSON	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	11/24/15	3,408.00
JOHN R WILSON	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	12/23/15	3,408.00
JOHN R WILSON	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	01/22/16	3,408.00
JOHN R WILSON	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	02/26/16	3,408.00
JOHN R WILSON	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	03/24/16	3,408.00
JOHN R WILSON	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	04/27/16	3,408.00
JOHN R WILSON	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	05/26/16	3,408.00
JOHN R WILSON	AK	41	Judiciary	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	07/31/15	6,800.00
JOHN R WILSON	AK	41	Judiciary	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	08/27/15	6,800.00
JOHN R WILSON	AK	41	Judiciary	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	09/25/15	6,800.00
JOHN R WILSON	AK	41	Judiciary	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	10/23/15	6,800.00
JOHN R WILSON	AK	41	Judiciary	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	11/23/15	6,800.00
JOHN R WILSON	AK	41	Judiciary	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	12/22/15	6,800.00
JOHN R WILSON	AK	41	Judiciary	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	01/26/16	6,800.00

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JOHN R WILSON	AK	41	Judiciary	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	02/17/16	6,800.00
JOHN R WILSON	AK	41	Judiciary	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	03/21/16	6,800.00
JOHN R WILSON	AK	41	Judiciary	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	04/26/16	6,800.00
JOHN R WILSON	AK	41	Judiciary	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	05/25/16	6,800.00
Johns General Contracting Inc	AK	09	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7246	Applicant Payment Benefits (Taxable)	09/29/15	83,602.50
JOHNS HEATING SERVICE	AK	09	Department of Military and Veterans' Affairs	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	03/03/16	1,283.77
JOHNSON CONTROLS INC	AK	06	Department of Health and Social Services	3000	Services	3033	Software Maintenance	03/23/16	3,441.00
JOHNSON CONTROLS INC	AK	06	Department of Health and Social Services	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	03/24/16	2,165.00
JOHNSON CONTROLS INC	AK	02	Department of Administration	4000	Commodities	4034	Parts and Supplies	04/15/16	2,850.30
JOHNSON KAMAI & TRUEB P C	AK	41	Judiciary	3000	Services	3022	Attorney	10/29/15	1,832.50
JOHNSONS CONSTRUCTION AND SUPPLY INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	09/14/15	2,396.00
JOHN STACY HATTENBERGER	TX	10	Department of Natural Resources	2000	Travel	2020	Out-State Non-Employee Meals and Incidentals	01/28/16	180.00
JOHN STACY HATTENBERGER	TX	10	Department of Natural Resources	2000	Travel	2022	Out-State Non-Employee Non-Taxable Reimbursement	01/28/16	2,041.76
JOHNSTONE SUPPLY INC	AK	09	Department of Military and Veterans' Affairs	3000	Services	3059	Equipment and Machinery - Rentals/Leases	03/01/16	1,633.25
JOHNSTONE SUPPLY INC	AK	20	Department of Corrections	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	01/08/16	3,029.67
JOHNSTONE SUPPLY INC	AK	20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	04/15/16	1,982.80
JOHNSTONE SUPPLY INC	AK	20	Department of Corrections	4000	Commodities	4038	Small Tools/Minor Equipment	10/16/15	1,523.33
JOHN T BAKER	AK	10	Department of Natural Resources	3000	Services	3063	Program Management/Consulting	09/24/15	3,450.00
JOHN T BAKER	AK	10	Department of Natural Resources	3000	Services	3063	Program Management/Consulting	11/27/15	3,200.00
JOHN T BAKER	AK	10	Department of Natural Resources	3000	Services	3063	Program Management/Consulting	01/25/16	4,140.00
JOHN T BAKER	AK	10	Department of Natural Resources	3000	Services	3063	Program Management/Consulting	04/01/16	4,025.00
JOHN T BAKER	AK	10	Department of Natural Resources	3000	Services	3063	Program Management/Consulting	05/05/16	1,150.00
JOHN T BAKER	AK	10	Department of Natural Resources	3000	Services	3063	Program Management/Consulting	06/24/16	1,207.50
JOHN T PARKER SR	AK	11	Department of Fish and Game	3000	Services	3045	Postage	06/29/16	225.00
JOHN T PARKER SR	AK	11	Department of Fish and Game	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	06/29/16	4,195.00
JOHN TRIGG ESTER LIBRARY INC	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	01/19/16	2,016.00
JOHN TRIGG ESTER LIBRARY INC	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	06/09/16	1,406.19
JOHN T VLASKICKS COMPANY	WA	11	Department of Fish and Game	4000	Commodities	4016	Laboratory Supplies	05/24/16	1,288.50
JOHN T VLASKICKS COMPANY	WA	11	Department of Fish and Game	4000	Commodities	4016	Laboratory Supplies	05/25/16	4,295.00
JOHN VITALE	CA	11	Department of Fish and Game	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	04/27/16	2,420.75
JOHN W GASPARINI INC	TX	20	Department of Corrections	4000	Commodities	4030	Electrical	11/24/15	435.36
JOHN W GASPARINI INC	TX	20	Department of Corrections	4000	Commodities	4031	Plumbing	11/24/15	788.46
JOHN W GASPARINI INC	TX	20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	09/23/15	1,290.58
JOHN W GEORGE	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	10/08/15	6,915.00
JOHN W GEORGE	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	01/14/16	6,915.00
JOHN W GEORGE	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	04/14/16	6,915.00
JOHN WILEY & SONS INC	MA	11	Department of Fish and Game	3000	Services	3066	Print/Copy/Graphics	09/15/15	1,170.00
JOHN W SLAGHT	AK	25	Department of Transportation and Public Facilities	2000	Travel	2014	Out-State Employee Lodging	11/24/15	595.00
JOHN W SLAGHT	AK	25	Department of Transportation and Public Facilities	2000	Travel	2015	Out-State Employee Meals and Incidentals	11/24/15	420.00
JOINT COMMISSION ON ACCREDITATION	IL	06	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	01/12/16	2,340.00
JOINT COMMISSION ON ACCREDITATION	IL	06	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	04/05/16	14,625.00
JOINT COMMISSION RESOURCES INC	IL	06	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	06/22/16	2,600.00
JOINT EMPLOYMENT COMMITTEE	MD	25	Department of Transportation and Public Facilities	1000	Personal Services	1045	Other Alaska Marine Highway System Benefits	08/28/15	4,372.00
JOINT EMPLOYMENT COMMITTEE	MD	25	Department of Transportation and Public Facilities	1000	Personal Services	1045	Other Alaska Marine Highway System Benefits	09/15/15	3,764.00
JOINT EMPLOYMENT COMMITTEE	MD	25	Department of Transportation and Public Facilities	1000	Personal Services	1045	Other Alaska Marine Highway System Benefits	10/28/15	3,902.00
JOINT EMPLOYMENT COMMITTEE	MD	25	Department of Transportation and Public Facilities	1000	Personal Services	1045	Other Alaska Marine Highway System Benefits	11/23/15	3,754.00
JOINT EMPLOYMENT COMMITTEE	MD	25	Department of Transportation and Public Facilities	1000	Personal Services	1045	Other Alaska Marine Highway System Benefits	12/14/15	3,478.00
JOINT EMPLOYMENT COMMITTEE	MD	25	Department of Transportation and Public Facilities	1000	Personal Services	1045	Other Alaska Marine Highway System Benefits	01/27/16	5,154.00
JOINT EMPLOYMENT COMMITTEE	MD	25	Department of Transportation and Public Facilities	1000	Personal Services	1045	Other Alaska Marine Highway System Benefits	02/23/16	3,626.00
JOINT EMPLOYMENT COMMITTEE	MD	25	Department of Transportation and Public Facilities	1000	Personal Services	1045	Other Alaska Marine Highway System Benefits	03/22/16	3,492.00
JOINT EMPLOYMENT COMMITTEE	MD	25	Department of Transportation and Public Facilities	1000	Personal Services	1045	Other Alaska Marine Highway System Benefits	04/25/16	3,574.00
JOINT EMPLOYMENT COMMITTEE	MD	25	Department of Transportation and Public Facilities	1000	Personal Services	1045	Other Alaska Marine Highway System Benefits	05/24/16	3,528.00
JOINT EMPLOYMENT COMMITTEE	MD	25	Department of Transportation and Public Facilities	1000	Personal Services	1045	Other Alaska Marine Highway System Benefits	06/14/16	3,568.00
JOLIE NICOLE SIMMONS JOHNSON	AK	10	Department of Natural Resources	3000	Services	3066	Print/Copy/Graphics	02/02/16	2,287.50
JOLT CONSTRUCTION & TRAFFIC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	08/12/15	88,766.04
JOLT CONSTRUCTION & TRAFFIC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	08/14/15	17,288.36
JOLT CONSTRUCTION & TRAFFIC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	10/23/15	167,740.00
JOLT CONSTRUCTION & TRAFFIC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	03/17/16	3,013.23
JOLT CONSTRUCTION & TRAFFIC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	05/20/16	4,500.00
JOLT CONSTRUCTION & TRAFFIC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	06/09/16	467,452.20
JOLT CONSTRUCTION & TRAFFIC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	06/27/16	369,371.95
JONATHAN A HOLMGREN	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	01/20/16	1,000.00
JONATHAN A HOLMGREN	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4038	Small Tools/Minor Equipment	05/26/16	1,250.00
JONATHAN BUNT	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	09/02/15	1,330.00
JONATHAN BUNT	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	10/14/15	595.00
JONATHAN BUNT	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	09/02/15	840.00
JONATHAN BUNT	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	10/14/15	462.00
Jonathan Dillon	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	04/28/16	1,620.00

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JONATHAN E SCHRAFF	AK	25	Department of Transportation and Public Facilities	2000	Travel	2001	In-State Employee Surface Transportation	05/09/16	151.20
JONATHAN E SCHRAFF	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	05/09/16	649.00
JONATHAN E SCHRAFF	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	05/19/16	885.00
JONATHAN E SCHRAFF	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	06/09/16	884.80
JONATHAN E SCHRAFF	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	06/28/16	711.00
JONATHAN E SCHRAFF	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	05/09/16	660.00
JONATHAN E SCHRAFF	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	05/19/16	900.00
JONATHAN E SCHRAFF	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	06/09/16	636.00
JONATHAN E SCHRAFF	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	06/28/16	495.00
JONATHAN GLOVER	AK	10	Department of Natural Resources	2000	Travel	2015	Out-State Employee Meals and Incidentals	03/14/16	1,186.00
JONATHAN HARD	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	07/28/15	1,343.00
JONATHAN HARD	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	09/10/15	869.00
JONATHAN HARD	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	07/28/15	548.00
JONATHAN HARD	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	09/10/15	156.00
JONATHAN J LOVELL	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	06/08/16	1,024.00
JONATHAN J LOVELL	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	06/24/16	934.40
JONATHAN J LOVELL	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	06/08/16	960.00
JONATHAN J LOVELL	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	06/24/16	873.00
JONATHAN J SIMMELINK	AK	20	Department of Corrections	2000	Travel	2029	Move Travel/Lodging	06/06/16	3,162.24
JONATHAN J SIMMELINK	AK	20	Department of Corrections	2000	Travel	2030	Move Meals	06/06/16	240.00
JONATHAN J SIMMELINK	AK	20	Department of Corrections	2000	Travel	2035	Moving - Other Moving Exps	06/06/16	144.39
JONATHAN KREISS-TOMKINS	AK	30	Legislature	2000	Travel	2023	Legislator Transportation	11/18/15	1,711.40
JONATHAN KREISS-TOMKINS	AK	30	Legislature	2000	Travel	2023	Legislator Transportation	02/29/16	919.10
JONATHAN KREISS-TOMKINS	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	11/12/15	2,899.00
JONATHAN KREISS-TOMKINS	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	01/13/16	2,899.00
JONATHAN KREISS-TOMKINS	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	01/28/16	3,122.00
JONATHAN KREISS-TOMKINS	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	02/10/16	3,122.00
JONATHAN KREISS-TOMKINS	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	02/25/16	2,992.00
JONATHAN KREISS-TOMKINS	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	03/10/16	2,982.00
JONATHAN KREISS-TOMKINS	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	03/23/16	2,982.00
JONATHAN KREISS-TOMKINS	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	04/07/16	1,491.00
JONATHAN KREISS-TOMKINS	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	04/22/16	1,065.00
JONATHAN KREISS-TOMKINS	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	04/29/16	1,491.00
JONATHAN KREISS-TOMKINS	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	05/06/16	1,695.00
JONATHAN KREISS-TOMKINS	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	05/13/16	1,729.00
JONATHAN KREISS-TOMKINS	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	05/19/16	1,235.00
JONATHAN KREISS-TOMKINS	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	06/22/16	5,928.00
JONATHAN KREISS-TOMKINS	AK	30	Legislature	2000	Travel	2027	Legislator Travel Per Diem	11/18/15	915.45
JONATHAN KREISS-TOMKINS	AK	30	Legislature	2000	Travel	2027	Legislator Travel Per Diem	02/29/16	207.00
JONATHAN LEE CYPHER	AK	10	Department of Natural Resources	2000	Travel	2002	In-State Employee Lodging	07/27/15	2,900.00
JONATHAN LEE CYPHER	AK	10	Department of Natural Resources	2000	Travel	2002	In-State Employee Lodging	09/10/15	1,450.00
JONATHAN P MCMAHON	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	08/06/15	576.00
JONATHAN P MCMAHON	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	08/11/15	614.40
JONATHAN P MCMAHON	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	08/28/15	576.00
JONATHAN P MCMAHON	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	09/09/15	614.40
JONATHAN P MCMAHON	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	06/08/16	1,024.00
JONATHAN P MCMAHON	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	06/24/16	832.00
JONATHAN P MCMAHON	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	08/06/15	495.00
JONATHAN P MCMAHON	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	08/11/15	528.00
JONATHAN P MCMAHON	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	08/28/15	495.00
JONATHAN P MCMAHON	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	09/09/15	528.00
JONATHAN P MCMAHON	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	06/08/16	960.00
JONATHAN P MCMAHON	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	06/24/16	765.00
JONATHAN P OSOWIECKI	AK	25	Department of Transportation and Public Facilities	2000	Travel	2001	In-State Employee Surface Transportation	10/08/15	248.88
JONATHAN P OSOWIECKI	AK	25	Department of Transportation and Public Facilities	2000	Travel	2001	In-State Employee Surface Transportation	11/03/15	373.32
JONATHAN P OSOWIECKI	AK	25	Department of Transportation and Public Facilities	2000	Travel	2001	In-State Employee Surface Transportation	06/23/16	372.96
JONATHAN P OSOWIECKI	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	10/08/15	513.00
JONATHAN P OSOWIECKI	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	11/03/15	590.00
JONATHAN P OSOWIECKI	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	06/23/16	544.67
JONATHAN P OSOWIECKI	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	08/14/15	4,321.64
JONATHAN P OSOWIECKI	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	10/08/15	508.00
JONATHAN P OSOWIECKI	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	11/03/15	748.00
JONATHAN P OSOWIECKI	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	06/23/16	628.00
JONATHAN R BUTZKE	AK	41	Judiciary	3000	Services	3063	Program Management/Consulting	11/16/15	2,250.00
JONATHAN R BUTZKE	AK	41	Judiciary	3000	Services	3063	Program Management/Consulting	02/04/16	2,360.00
JONATHAN R BUTZKE	AK	06	Department of Health and Social Services	3000	Services	3066	Print/Copy/Graphics	03/07/16	3,000.00
Jon Buchholdt	AK	20	Department of Corrections	3000	Services	3016	Claim/Judgement Non-Taxable	04/27/16	4,650.00
Jon Buchholdt	AK	20	Department of Corrections	3000	Services	3016	Claim/Judgement Non-Taxable	06/28/16	2,954.00

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VENDOR NAME	VENDOR STATE	DEPT	DEPT NAME	ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	ACCT CODE	ACCT CODE DESCRIPTION	ISSUE DATE	AMOUNT
JONES DAY	TX	03	Department of Law	3000	Services	3022	Attorney	10/07/15	81,063.72
JONES DAY	TX	03	Department of Law	3000	Services	3022	Attorney	11/05/15	162,132.59
JON F BURKE PHD	AK	07	Department of Labor and Workforce Development	3000	Services	3063	Program Management/Consulting	03/04/16	6,675.00
JON F BURKE PHD	AK	07	Department of Labor and Workforce Development	3000	Services	3063	Program Management/Consulting	04/07/16	16,950.00
JON F BURKE PHD	AK	07	Department of Labor and Workforce Development	3000	Services	3063	Program Management/Consulting	05/05/16	10,200.00
JON F BURKE PHD	AK	07	Department of Labor and Workforce Development	3000	Services	3063	Program Management/Consulting	06/10/16	11,250.00
JONI RENEE BECKHAM	AK	06	Department of Health and Social Services	3000	Services	3067	Honorariums/Stipend	10/23/15	6,750.00
JONI RENEE BECKHAM	AK	06	Department of Health and Social Services	3000	Services	3067	Honorariums/Stipend	03/01/16	6,750.00
JONI RENEE BECKHAM	AK	06	Department of Health and Social Services	3000	Services	3067	Honorariums/Stipend	05/20/16	6,750.00
JON JACKSON	AK	25	Department of Transportation and Public Facilities	2000	Travel	2001	In-State Employee Surface Transportation	08/11/15	183.32
JON JACKSON	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	08/11/15	553.00
JON JACKSON	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	06/27/16	553.00
JON JACKSON	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	08/11/15	540.00
JON JACKSON	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	08/12/15	1,137.32
JON JACKSON	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	06/27/16	540.00
JON MALCOLM LORING	AK	05	Department of Education and Early Development	3000	Services	3063	Program Management/Consulting	08/12/15	7,605.00
JON MALCOLM LORING	AK	05	Department of Education and Early Development	3000	Services	3063	Program Management/Consulting	09/24/15	4,338.75
JON MALCOLM LORING	AK	05	Department of Education and Early Development	3000	Services	3063	Program Management/Consulting	10/09/15	7,475.00
JON MALCOLM LORING	AK	05	Department of Education and Early Development	3000	Services	3063	Program Management/Consulting	11/17/15	7,182.50
JON PETER	AK	25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	03/04/16	3,314.57
JON R HUNT	AK	11	Department of Fish and Game	3000	Services	3000	Training/Conferences	05/04/16	1,050.00
JON R HUNT	AK	11	Department of Fish and Game	4000	Commodities	4022	Other Safety	06/24/16	1,634.00
JON R SALLSTORM	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	08/20/15	1,368.00
JON SHERWOOD	AK	06	Department of Health and Social Services	2000	Travel	2002	In-State Employee Lodging	10/13/15	300.00
JON SHERWOOD	AK	06	Department of Health and Social Services	2000	Travel	2003	In-State Employee Meals and Incidentals	10/13/15	728.00
JON S MARTIN	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	06/23/16	1,421.00
JON S MARTIN	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	06/23/16	1,376.00
JORDAN CREEK CENTER LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	07/27/15	17,652.66
JORDAN CREEK CENTER LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	08/26/15	17,652.66
JORDAN CREEK CENTER LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	09/25/15	17,721.97
JORDAN CREEK CENTER LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	10/26/15	17,721.97
JORDAN CREEK CENTER LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	11/24/15	17,721.97
JORDAN CREEK CENTER LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	12/23/15	17,721.97
JORDAN CREEK CENTER LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	01/22/16	17,721.97
JORDAN CREEK CENTER LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	02/26/16	17,721.97
JORDAN CREEK CENTER LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	03/24/16	17,721.97
JORDAN CREEK CENTER LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	04/27/16	17,721.97
JORDAN CREEK CENTER LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	05/26/16	17,721.97
Jordan J Stewart	AK	20	Department of Corrections	2000	Travel	2003	In-State Employee Meals and Incidentals	07/09/15	1,070.00
Jordan J Stewart	AK	20	Department of Corrections	2000	Travel	2003	In-State Employee Meals and Incidentals	04/04/16	1,274.00
JOROMINE LLC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7220	Client Services Assessment Benefits (Taxable)	10/09/15	525.00
JOROMINE LLC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7220	Client Services Assessment Benefits (Taxable)	12/07/15	1,900.00
JORY MEWBORN	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	09/02/15	2,507.90
JORY MEWBORN	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	09/17/15	2,507.90
JORY MEWBORN	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	10/27/15	1,698.90
JO SABALA	AK	12	Department of Public Safety	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	08/19/15	2,550.00
JO SABALA	AK	12	Department of Public Safety	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	09/08/15	2,400.00
JO SABALA	AK	12	Department of Public Safety	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	10/20/15	2,400.00
JO SABALA	AK	12	Department of Public Safety	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	11/13/15	2,400.00
JO SABALA	AK	12	Department of Public Safety	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	12/24/15	2,400.00
JO SABALA	AK	12	Department of Public Safety	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	01/05/16	2,400.00
JO SABALA	AK	12	Department of Public Safety	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	02/05/16	2,400.00
JO SABALA	AK	12	Department of Public Safety	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	03/04/16	2,400.00
JO SABALA	AK	12	Department of Public Safety	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	04/08/16	2,400.00
JO SABALA	AK	12	Department of Public Safety	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	05/04/16	2,400.00
JO SABALA	AK	12	Department of Public Safety	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	06/10/16	2,400.00
JO SABALA	AK	12	Department of Public Safety	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	06/30/16	2,400.00
JOSE ANZILOTTI MD	AK	07	Department of Labor and Workforce Development	3000	Services	3063	Program Management/Consulting	05/02/16	1,006.25
JOSE BODY & PAINT & HEAVY EQUIPMENT	AK	25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	09/04/15	3,073.48
JOSE BODY & PAINT & HEAVY EQUIPMENT	AK	25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	10/01/15	1,964.08
JOSE BODY & PAINT & HEAVY EQUIPMENT	AK	25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	01/04/16	9,796.58
JOSEPH A FORREST	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	01/04/16	1,170.00
JOSEPH A FORREST	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	01/04/16	1,998.00
JOSEPH A HANLON	AK	01	Office of the Governor	3000	Services	3005	Management/Consulting	11/24/15	10,281.25
JOSEPH A HANLON	AK	01	Office of the Governor	3000	Services	3005	Management/Consulting	03/02/16	1,062.50
JOSEPH A HANLON	AK	01	Office of the Governor	3000	Services	3005	Management/Consulting	03/03/16	3,500.00
JOSEPH BYRNES	AK	30	Legislature	2000	Travel	2000	In-State Employee Airfare	11/10/15	527.10
JOSEPH BYRNES	AK	30	Legislature	2000	Travel	2000	In-State Employee Airfare	04/28/16	302.10

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JOSEPH BYRNES	AK	30	Legislature	2000	Travel	2001	In-State Employee Surface Transportation	04/28/16	1,047.10
JOSEPH BYRNES	AK	30	Legislature	2000	Travel	2002	In-State Employee Lodging	11/02/15	810.00
JOSEPH BYRNES	AK	30	Legislature	2000	Travel	2002	In-State Employee Lodging	11/10/15	810.00
JOSEPH BYRNES	AK	30	Legislature	2000	Travel	2003	In-State Employee Meals and Incidentals	11/02/15	528.00
JOSEPH BYRNES	AK	30	Legislature	2000	Travel	2003	In-State Employee Meals and Incidentals	11/10/15	569.00
JOSEPH C WILLIAMS	AK	08	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	09/02/15	2,600.00
JOSEPH DALE ENOX & UN HUI ENOX	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5002	Easements	08/20/15	1,300.00
JOSEPH EISAGUIRRE	AK	11	Department of Fish and Game	2000	Travel	2001	In-State Employee Surface Transportation	08/03/15	22.30
JOSEPH EISAGUIRRE	AK	11	Department of Fish and Game	2000	Travel	2003	In-State Employee Meals and Incidentals	08/03/15	1,128.00
JOSEPH EISAGUIRRE	AK	11	Department of Fish and Game	2000	Travel	2004	In-State Employee Reimbursable Travel Costs	08/03/15	75.00
JOSEPH FAULISE	AK	10	Department of Natural Resources	2000	Travel	2001	In-State Employee Surface Transportation	11/16/15	651.81
JOSEPH FAULISE	AK	10	Department of Natural Resources	2000	Travel	2003	In-State Employee Meals and Incidentals	11/16/15	1,812.00
JOSEPH FAULISE	AK	10	Department of Natural Resources	2000	Travel	2012	Out-State Employee Airfare	11/16/15	100.00
JOSEPH FAULISE	AK	10	Department of Natural Resources	2000	Travel	2013	Out-State Employee Surface Transportation	11/16/15	745.33
JOSEPH FAULISE	AK	10	Department of Natural Resources	2000	Travel	2014	Out-State Employee Lodging	11/16/15	574.25
JOSEPH FAULISE	AK	10	Department of Natural Resources	2000	Travel	2015	Out-State Employee Meals and Incidentals	11/16/15	392.00
JOSEPH HIRATSUKA	AK	11	Department of Fish and Game	3000	Services	3061	Conservation/Environmental	05/20/16	1,600.00
JOSEPHINE DAWSON	AK	05	Department of Education and Early Development	3000	Services	3003	Employee Tuition	01/21/16	3,395.00
JOSEPHINE DAWSON	AK	05	Department of Education and Early Development	4000	Commodities	4002	Business Supplies	08/27/15	3,395.00
JOSEPH K CHAVEZ	WA	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	08/04/15	665.00
JOSEPH K CHAVEZ	WA	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	08/11/15	665.00
JOSEPH K CHAVEZ	WA	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	09/02/15	665.00
JOSEPH K CHAVEZ	WA	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	09/09/15	665.00
JOSEPH K CHAVEZ	WA	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	09/29/15	595.00
JOSEPH K CHAVEZ	WA	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	10/07/15	595.00
JOSEPH K CHAVEZ	WA	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	08/04/15	420.00
JOSEPH K CHAVEZ	WA	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	08/11/15	420.00
JOSEPH K CHAVEZ	WA	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	09/02/15	420.00
JOSEPH K CHAVEZ	WA	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	09/09/15	420.00
JOSEPH K CHAVEZ	WA	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	09/29/15	420.00
JOSEPH K CHAVEZ	WA	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	10/07/15	420.00
JOSEPH LAW	AK	10	Department of Natural Resources	3000	Services	3066	Print/Copy/Graphics	01/15/16	1,381.25
JOSEPH L COUP	AK	10	Department of Natural Resources	7000	Grants and Benefits	7216	Miscellaneous Client Services Benefits (Taxable)	11/20/15	2,339.60
JOSEPH L DANON	AK	18	Department of Environmental Conservation	2000	Travel	2005	In-State Non-Employee Airfare	11/10/15	570.20
JOSEPH L DANON	AK	18	Department of Environmental Conservation	2000	Travel	2006	In-State Non-Employee Surface Transportation	11/10/15	71.93
JOSEPH L DANON	AK	18	Department of Environmental Conservation	2000	Travel	2007	In-State Non-Employee Lodging	11/10/15	217.28
JOSEPH L DANON	AK	18	Department of Environmental Conservation	2000	Travel	2008	In-State Non-Employee Meals and Incidentals	11/10/15	152.00
Joseph Lesley Rouswell	AK	11	Department of Fish and Game	3000	Services	3061	Conservation/Environmental	04/29/16	23,750.00
JOSEPH L WILCOX	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7207	Medical and Health Care Payment Benefits (Taxable)	10/08/15	1,993.00
JOSEPH MCCOY	AK	12	Department of Public Safety	3000	Services	3052	Heating Oil	02/04/16	1,000.00
JOSEPH MICHAEL SMITH	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	07/27/15	2,348.89
JOSEPH MICHAEL SMITH	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	08/26/15	2,348.89
JOSEPH MICHAEL SMITH	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	09/25/15	2,348.89
JOSEPH MICHAEL SMITH	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	10/26/15	2,348.89
JOSEPH MICHAEL SMITH	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	11/24/15	2,348.89
JOSEPH MICHAEL SMITH	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	12/23/15	2,348.89
JOSEPH MICHAEL SMITH	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	01/22/16	2,348.89
JOSEPH MICHAEL SMITH	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	02/26/16	2,348.89
JOSEPH MICHAEL SMITH	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	03/24/16	2,348.89
JOSEPH MICHAEL SMITH	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	04/27/16	2,348.89
JOSEPH MICHAEL SMITH	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	05/26/16	2,348.89
JOSEPH MICHEL	AK	30	Legislature	2000	Travel	2002	In-State Employee Lodging	05/31/16	1,113.00
JOSEPH MICHEL	AK	30	Legislature	2000	Travel	2002	In-State Employee Lodging	06/03/16	795.00
JOSEPH MICHEL	AK	30	Legislature	2000	Travel	2003	In-State Employee Meals and Incidentals	05/31/16	616.00
JOSEPH MICHEL	AK	30	Legislature	2000	Travel	2003	In-State Employee Meals and Incidentals	06/03/16	440.00
JOSEPH M KRZESNI	AK	25	Department of Transportation and Public Facilities	2000	Travel	2014	Out-State Employee Lodging	04/15/16	510.00
JOSEPH M KRZESNI	AK	25	Department of Transportation and Public Facilities	2000	Travel	2015	Out-State Employee Meals and Incidentals	04/15/16	518.00
JOSEPH ROCHE	AK	09	Department of Military and Veterans' Affairs	2000	Travel	2001	In-State Employee Surface Transportation	11/25/15	59.80
JOSEPH ROCHE	AK	09	Department of Military and Veterans' Affairs	2000	Travel	2002	In-State Employee Lodging	11/25/15	814.00
JOSEPH ROCHE	AK	09	Department of Military and Veterans' Affairs	2000	Travel	2002	In-State Employee Lodging	01/12/16	531.00
JOSEPH ROCHE	AK	09	Department of Military and Veterans' Affairs	2000	Travel	2002	In-State Employee Lodging	06/20/16	640.00
JOSEPH ROCHE	AK	09	Department of Military and Veterans' Affairs	2000	Travel	2003	In-State Employee Meals and Incidentals	11/25/15	688.00
JOSEPH ROCHE	AK	09	Department of Military and Veterans' Affairs	2000	Travel	2003	In-State Employee Meals and Incidentals	01/12/16	568.00
JOSEPH ROCHE	AK	09	Department of Military and Veterans' Affairs	2000	Travel	2003	In-State Employee Meals and Incidentals	06/20/16	628.00
JOSEPH ROUSWELL	AK	11	Department of Fish and Game	3000	Services	3061	Conservation/Environmental	12/23/15	23,750.00
JOSEPH THOMAS	AK	07	Department of Labor and Workforce Development	2000	Travel	2003	In-State Employee Meals and Incidentals	04/25/16	1,234.00
JOSE T PENTECOSTES	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	02/05/16	2,913.07
JOSE T PENTECOSTES	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	03/23/16	2,725.13

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JOSE T PENTECOSTES	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	04/25/16	1,503.50
JOSE T PENTECOSTES	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	05/12/16	1,455.00
JOSE T PENTECOSTES	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	06/09/16	1,503.50
JOSH M PEIRCE	AK	11	Department of Fish and Game	2000	Travel	2000	In-State Employee Airfare	08/05/15	1,075.73
JOSHUA A KUNZ	AK	25	Department of Transportation and Public Facilities	2000	Travel	2001	In-State Employee Surface Transportation	08/28/15	186.88
JOSHUA A KUNZ	AK	25	Department of Transportation and Public Facilities	2000	Travel	2001	In-State Employee Surface Transportation	06/14/16	83.70
JOSHUA A KUNZ	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	08/11/15	1,264.00
JOSHUA A KUNZ	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	08/28/15	869.00
JOSHUA A KUNZ	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	06/14/16	480.00
JOSHUA A KUNZ	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	06/24/16	465.00
JOSHUA A KUNZ	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	08/11/15	960.00
JOSHUA A KUNZ	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	08/28/15	645.00
JOSHUA A KUNZ	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	06/14/16	948.00
JOSHUA A KUNZ	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	06/24/16	873.00
JOSHUA JOEL SUTHERLAND	AK	10	Department of Natural Resources	7000	Grants and Benefits	7216	Miscellaneous Client Services Benefits (Taxable)	11/27/15	1,000.00
JOSHUA MCGRATH	WA	25	Department of Transportation and Public Facilities	2000	Travel	2013	Out-State Employee Surface Transportation	11/17/15	98.21
JOSHUA MCGRATH	WA	25	Department of Transportation and Public Facilities	2000	Travel	2014	Out-State Employee Lodging	11/17/15	595.00
JOSHUA MCGRATH	WA	25	Department of Transportation and Public Facilities	2000	Travel	2015	Out-State Employee Meals and Incidentals	11/17/15	357.00
JOSHUA M INNES	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	01/11/16	1,003.00
JOSHUA M INNES	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	06/22/16	2,212.00
JOSHUA M INNES	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	01/11/16	1,036.00
JOSHUA M INNES	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	06/22/16	1,680.00
JOSHUA P MARBLE	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	08/13/15	614.40
JOSHUA P MARBLE	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	08/25/15	576.00
JOSHUA P MARBLE	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	09/03/15	614.40
JOSHUA P MARBLE	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	09/22/15	576.00
JOSHUA P MARBLE	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	08/13/15	528.00
JOSHUA P MARBLE	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	08/25/15	495.00
JOSHUA P MARBLE	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	09/03/15	528.00
JOSHUA P MARBLE	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	09/22/15	495.00
JOSHUA R STERN	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	08/27/15	2,844.00
JOSHUA R STERN	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	09/08/15	758.40
JOSHUA R STERN	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	09/22/15	663.60
JOSHUA R STERN	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	01/11/16	1,003.00
JOSHUA R STERN	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	08/27/15	2,130.00
JOSHUA R STERN	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	09/08/15	528.00
JOSHUA R STERN	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	09/22/15	478.00
JOSHUA R STERN	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	11/03/15	1,288.00
JOSHUA R STERN	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	01/11/16	1,036.00
JOSHUA S CHEVALIER	AK	25	Department of Transportation and Public Facilities	2000	Travel	2014	Out-State Employee Lodging	12/09/15	595.00
JOSHUA S CHEVALIER	AK	25	Department of Transportation and Public Facilities	2000	Travel	2014	Out-State Employee Lodging	02/03/16	680.00
JOSHUA S CHEVALIER	AK	25	Department of Transportation and Public Facilities	2000	Travel	2014	Out-State Employee Lodging	03/30/16	595.00
JOSHUA S CHEVALIER	AK	25	Department of Transportation and Public Facilities	2000	Travel	2014	Out-State Employee Lodging	05/05/16	595.00
JOSHUA S CHEVALIER	AK	25	Department of Transportation and Public Facilities	2000	Travel	2015	Out-State Employee Meals and Incidentals	12/09/15	420.00
JOSHUA S CHEVALIER	AK	25	Department of Transportation and Public Facilities	2000	Travel	2015	Out-State Employee Meals and Incidentals	02/03/16	452.00
JOSHUA S CHEVALIER	AK	25	Department of Transportation and Public Facilities	2000	Travel	2015	Out-State Employee Meals and Incidentals	03/30/16	420.00
JOSHUA S CHEVALIER	AK	25	Department of Transportation and Public Facilities	2000	Travel	2015	Out-State Employee Meals and Incidentals	05/05/16	420.00
JOSHUA SCHMIDT	AK	11	Department of Fish and Game	3000	Services	3061	Conservation/Environmental	06/22/16	2,400.00
JOSTENS	IL	05	Department of Education and Early Development	4000	Commodities	4000	Books and Educational Supplies	03/08/16	1,265.01
JOURNALISTIC INC	NC	08	Department of Commerce, Community and Economic Development	3000	Services	3046	Advertising	08/20/15	5,000.00
JOURNALISTIC INC	NC	08	Department of Commerce, Community and Economic Development	3000	Services	3046	Advertising	09/10/15	5,000.00
JOURNALISTIC INC	NC	08	Department of Commerce, Community and Economic Development	3000	Services	3046	Advertising	01/12/16	5,000.00
JOURNALISTIC INC	NC	08	Department of Commerce, Community and Economic Development	3000	Services	3046	Advertising	05/31/16	5,000.00
JOURNAL TECHNOLOGIES INC	UT	30	Legislature	3000	Services	3032	Software Licensing	02/03/16	5,089.77
JOURNEYWORKS PUBLISHING INC	CA	06	Department of Health and Social Services	4000	Commodities	4002	Business Supplies	10/27/15	1,545.60
JOYCE MEWBORN	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	09/02/15	6,143.27
JOYCE MEWBORN	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	09/15/15	2,845.80
JOYCE MEWBORN	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	09/17/15	3,297.47
JOYCE MEWBORN	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	11/02/15	5,577.90
JOYCE MEWBORN	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	11/13/15	6,143.27
JOYCE MEWBORN	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	12/18/15	3,693.06
JOYCE NETTLETON	CO	08	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	10/02/15	7,979.87
JOYCE NETTLETON	CO	08	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	02/24/16	7,500.00
JOYCE NETTLETON	CO	08	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	06/24/16	10,000.00
JOYCRAFTS MARINE SAFETY EQUIPMENT INC	AK	11	Department of Fish and Game	3000	Services	3055	Inspections/Testing	04/14/16	1,819.60
JOYCRAFTS MARINE SAFETY EQUIPMENT INC	AK	11	Department of Fish and Game	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	05/27/16	2,595.00
JOYCRAFTS MARINE SAFETY EQUIPMENT INC	AK	11	Department of Fish and Game	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	06/13/16	2,595.00
JOYFUL HEARTS ALH LLC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	02/01/16	5,732.38

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JOYFUL HEARTS ALH LLC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	02/19/16	5,008.12
JOYFUL HEARTS ALH LLC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	03/25/16	1,546.47
JOYFUL HEARTS ALH LLC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	04/25/16	5,269.43
JOYFUL HEARTS ALH LLC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	05/12/16	5,179.20
JOYFUL HEARTS ALH LLC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	06/09/16	5,351.84
JOY LUTHERAN CHURCH	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	10/08/15	1,383.37
JOY LUTHERAN CHURCH	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	10/27/15	1,514.96
JOY LUTHERAN CHURCH	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	12/08/15	1,008.94
JOY LUTHERAN CHURCH	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	12/29/15	1,023.18
JOY LUTHERAN CHURCH	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	01/27/16	1,065.46
JOY LUTHERAN CHURCH	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	03/04/16	1,233.61
JOY LUTHERAN CHURCH	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	03/21/16	1,354.62
JOY LUTHERAN CHURCH	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/05/16	1,518.18
JOY LUTHERAN CHURCH	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/31/16	1,104.39
JOY LUTHERAN CHURCH	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	06/24/16	1,364.71
JOY LUTHERAN CHURCH	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	08/26/15	1,504.76
JOY LUTHERAN CHURCH	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	09/02/15	1,146.00
JOY LUTHERAN CHURCH	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	09/22/15	1,025.10
JOY LUTHERAN CHURCH	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	10/16/15	1,117.80
JOY LUTHERAN CHURCH	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	11/20/15	1,097.70
JOY LUTHERAN CHURCH	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	02/16/16	1,125.30
JOY LUTHERAN CHURCH	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	03/09/16	1,253.10
JOY LUTHERAN CHURCH	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	04/19/16	1,373.40
JOY LUTHERAN CHURCH	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	05/18/16	1,307.10
JOY LUTHERAN CHURCH	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	06/23/16	1,244.10
Joy Whitsel	AK	18	Department of Environmental Conservation	2000	Travel	2001	In-State Employee Surface Transportation	10/01/15	452.70
Joy Whitsel	AK	18	Department of Environmental Conservation	2000	Travel	2002	In-State Employee Lodging	10/01/15	460.00
Joy Whitsel	AK	18	Department of Environmental Conservation	2000	Travel	2003	In-State Employee Meals and Incidentals	10/01/15	296.00
J PAUL VANCE	CT	09	Department of Military and Veterans' Affairs	2000	Travel	2008	In-State Non-Employee Meals and Incidentals	11/23/15	240.00
J PAUL VANCE	CT	09	Department of Military and Veterans' Affairs	2000	Travel	2010	In-State Non-Employee Non-Taxable Reimbursement	11/23/15	809.50
JP FACILITY MANAGEMENT SERVICES LLC	AK	09	Department of Military and Veterans' Affairs	4000	Commodities	4011	Cleaning	10/30/15	1,027.84
JP JONES COMMUNITY DEV CENTER	AK	04	Department of Revenue	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	03/23/16	8,000.00
JPK Micro Supply Inc	CA	10	Department of Natural Resources	3000	Services	3043	Freight	06/30/16	5,156.47
JPK Micro Supply Inc	CA	10	Department of Natural Resources	4000	Commodities	4003	Information Technology Equipment	06/30/16	65,087.53
J P MORGAN ELECTRONIC FINANCIAL	IL	06	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	10/29/15	24,113.43
J P MORGAN ELECTRONIC FINANCIAL	IL	06	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	11/19/15	23,977.33
J P MORGAN ELECTRONIC FINANCIAL	IL	06	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	12/18/15	23,840.20
J P MORGAN ELECTRONIC FINANCIAL	IL	06	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	12/30/15	21,167.36
J P MORGAN ELECTRONIC FINANCIAL	IL	06	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	01/12/16	23,715.22
J P MORGAN ELECTRONIC FINANCIAL	IL	06	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	04/05/16	24,737.77
J P MORGAN ELECTRONIC FINANCIAL	IL	06	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	05/09/16	47,275.40
J P MORGAN ELECTRONIC FINANCIAL	IL	06	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	05/19/16	24,370.20
JRS SEPTIC PUMPING LLC	AK	10	Department of Natural Resources	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	01/06/16	2,700.00
J&S SERVICE LLC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	11/06/15	60,739.20
J&S SERVICE LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5006	Materials and Supplies	09/21/15	108,810.00
J&S SERVICE LLC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7021	Materials and Supplies Grants	06/29/16	125,600.00
J THOMAS KURTH	AK	10	Department of Natural Resources	2000	Travel	2003	In-State Employee Meals and Incidentals	02/03/16	152.00
J THOMAS KURTH	AK	10	Department of Natural Resources	2000	Travel	2003	In-State Employee Meals and Incidentals	06/09/16	120.00
J THOMAS KURTH	AK	10	Department of Natural Resources	2000	Travel	2012	Out-State Employee Airfare	02/03/16	700.60
J THOMAS KURTH	AK	10	Department of Natural Resources	2000	Travel	2015	Out-State Employee Meals and Incidentals	02/03/16	241.00
J THOMAS KURTH	AK	10	Department of Natural Resources	2000	Travel	2015	Out-State Employee Meals and Incidentals	06/09/16	260.00
J THOMAS KURTH	AK	10	Department of Natural Resources	2000	Travel	2016	Out-State Employee Reimbursable Travel Costs	06/09/16	1,359.57
JTM TRAINING GROUP LLC	NV	06	Department of Health and Social Services	3000	Services	3005	Management/Consulting	10/22/15	52,830.00
JUDD LAKE LODGE LLC	AK	11	Department of Fish and Game	3000	Services	3059	Equipment and Machinery - Rentals/Leases	12/29/15	8,400.00
JUDD LAKE LODGE LLC	AK	11	Department of Fish and Game	4000	Commodities	4033	Bottled Gas	12/29/15	120.00
JUDITH A ALAMPRESE	DC	07	Department of Labor and Workforce Development	3000	Services	3000	Training/Conferences	12/22/15	6,816.32
JUDITH A MARTIN	AK	20	Department of Corrections	3000	Services	3000	Training/Conferences	09/25/15	2,800.00
JUDITH BENDERSKY	AK	06	Department of Health and Social Services	2000	Travel	2012	Out-State Employee Airfare	10/15/15	914.00
JUDITH BENDERSKY	AK	06	Department of Health and Social Services	2000	Travel	2013	Out-State Employee Surface Transportation	10/15/15	(10.50)
JUDITH BENDERSKY	AK	06	Department of Health and Social Services	2000	Travel	2015	Out-State Employee Meals and Incidentals	10/15/15	155.00
JUDITH C REESE	AK	10	Department of Natural Resources	2000	Travel	2001	In-State Employee Surface Transportation	08/13/15	449.09
JUDITH C REESE	AK	10	Department of Natural Resources	2000	Travel	2003	In-State Employee Meals and Incidentals	08/13/15	870.00
JUDITH C REESE	AK	10	Department of Natural Resources	2000	Travel	2012	Out-State Employee Airfare	09/28/15	75.00
JUDITH C REESE	AK	10	Department of Natural Resources	2000	Travel	2012	Out-State Employee Airfare	11/02/15	868.83
JUDITH C REESE	AK	10	Department of Natural Resources	2000	Travel	2012	Out-State Employee Airfare	03/17/16	247.00
JUDITH C REESE	AK	10	Department of Natural Resources	2000	Travel	2013	Out-State Employee Surface Transportation	09/28/15	154.68
JUDITH C REESE	AK	10	Department of Natural Resources	2000	Travel	2013	Out-State Employee Surface Transportation	12/04/15	200.37
JUDITH C REESE	AK	10	Department of Natural Resources	2000	Travel	2013	Out-State Employee Surface Transportation	03/17/16	183.50

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JUDITH C REESE	AK	10	Department of Natural Resources	2000	Travel	2014	Out-State Employee Lodging	11/02/15	1,508.00
JUDITH C REESE	AK	10	Department of Natural Resources	2000	Travel	2014	Out-State Employee Lodging	03/17/16	180.00
JUDITH C REESE	AK	10	Department of Natural Resources	2000	Travel	2015	Out-State Employee Meals and Incidentals	09/28/15	1,020.00
JUDITH C REESE	AK	10	Department of Natural Resources	2000	Travel	2015	Out-State Employee Meals and Incidentals	11/02/15	1,342.00
JUDITH C REESE	AK	10	Department of Natural Resources	2000	Travel	2015	Out-State Employee Meals and Incidentals	12/04/15	520.00
JUDITH C REESE	AK	10	Department of Natural Resources	2000	Travel	2015	Out-State Employee Meals and Incidentals	03/17/16	420.00
JUDITH C REESE	AK	10	Department of Natural Resources	2000	Travel	2016	Out-State Employee Reimbursable Travel Costs	12/04/15	958.46
JUDITH YOUNGQUIST	AK	05	Department of Education and Early Development	3000	Services	3063	Program Management/Consulting	09/14/15	7,500.00
JUDITH YOUNGQUIST	AK	05	Department of Education and Early Development	3000	Services	3063	Program Management/Consulting	09/17/15	7,500.00
JUDITH YOUNGQUIST	AK	05	Department of Education and Early Development	3000	Services	3063	Program Management/Consulting	10/14/15	7,500.00
JUDITH YOUNGQUIST	AK	05	Department of Education and Early Development	3000	Services	3063	Program Management/Consulting	11/18/15	7,500.00
JUDITH YOUNGQUIST	AK	05	Department of Education and Early Development	3000	Services	3063	Program Management/Consulting	12/18/15	7,500.00
JUDITH YOUNGQUIST	AK	05	Department of Education and Early Development	3000	Services	3063	Program Management/Consulting	02/03/16	7,500.00
JUDITH YOUNGQUIST	AK	05	Department of Education and Early Development	3000	Services	3063	Program Management/Consulting	02/24/16	7,500.00
JUDITH YOUNGQUIST	AK	05	Department of Education and Early Development	3000	Services	3063	Program Management/Consulting	03/21/16	7,500.00
JUDITH YOUNGQUIST	AK	05	Department of Education and Early Development	3000	Services	3063	Program Management/Consulting	04/13/16	7,500.00
JUDITH YOUNGQUIST	AK	05	Department of Education and Early Development	3000	Services	3063	Program Management/Consulting	05/17/16	7,500.00
JUDS OFFICE SUPPLY INC	AK	10	Department of Natural Resources	4000	Commodities	4002	Business Supplies	02/09/16	1,570.00
JUDS OFFICE SUPPLY INC	AK	20	Department of Corrections	4000	Commodities	4002	Business Supplies	09/30/15	1,036.29
JUDS OFFICE SUPPLY INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4002	Business Supplies	09/30/15	137.30
JUDS OFFICE SUPPLY INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4002	Business Supplies	10/27/15	1,809.78
JUDY B KUHN	AK	20	Department of Corrections	3000	Services	3000	Training/Conferences	02/22/16	2,550.00
JUDY B KUHN	AK	20	Department of Corrections	3000	Services	3000	Training/Conferences	05/04/16	1,650.00
JUDY JENSEN	AK	10	Department of Natural Resources	3000	Services	3060	Equipment Operator Charges	08/05/15	4,230.00
JULIA A SMITH	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	07/28/15	1,152.05
JULIA A SMITH	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	08/24/15	1,152.05
JULIA A SMITH	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	09/25/15	1,152.05
JULIA A SMITH	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	10/26/15	1,152.05
JULIA A SMITH	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	11/24/15	1,152.05
JULIA A SMITH	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	12/24/15	1,152.05
JULIA A SMITH	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	01/22/16	1,152.05
JULIA A SMITH	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	02/26/16	1,152.05
JULIA A SMITH	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	03/24/16	1,152.05
JULIA A SMITH	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	04/27/16	1,152.05
JULIA A SMITH	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	05/26/16	1,152.05
JULIE ANN CRAIG	AK	41	Judiciary	3000	Services	3022	Attorney	04/22/16	1,885.38
JULIE GILLETTE	AK	08	Department of Commerce, Community and Economic Development	2000	Travel	2008	In-State Non-Employee Meals and Incidentals	07/28/15	176.00
JULIE GILLETTE	AK	08	Department of Commerce, Community and Economic Development	2000	Travel	2010	In-State Non-Employee Non-Taxable Reimbursement	07/28/15	1,115.56
JULIE JACKSON	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	09/02/15	1,543.69
JULIE JACKSON	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	09/22/15	1,579.00
JULIE JACKSON	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	10/14/15	1,477.88
JULIE JACKSON	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	11/17/15	1,733.08
JULIE JACKSON	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	12/16/15	1,429.09
JULIE JACKSON	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	01/20/16	1,346.27
JULIE JACKSON	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	02/16/16	1,566.48
JULIE JACKSON	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	03/07/16	1,609.49
JULIE JACKSON	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	04/19/16	1,674.66
JULIE JACKSON	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	05/16/16	1,627.79
JULIE JACKSON	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	06/13/16	1,585.74
JULIE MORRIS	AK	30	Legislature	2000	Travel	2000	In-State Employee Airfare	06/03/16	168.40
JULIE MORRIS	AK	30	Legislature	2000	Travel	2002	In-State Employee Lodging	11/05/15	1,440.72
JULIE MORRIS	AK	30	Legislature	2000	Travel	2002	In-State Employee Lodging	06/03/16	1,908.00
JULIE MORRIS	AK	30	Legislature	2000	Travel	2003	In-State Employee Meals and Incidentals	11/05/15	961.00
JULIE MORRIS	AK	30	Legislature	2000	Travel	2003	In-State Employee Meals and Incidentals	06/03/16	1,056.00
JULIE OSNES CONSULTING LLC	SD	06	Department of Health and Social Services	3000	Services	3000	Training/Conferences	08/25/15	4,500.00
JULIET CASTILLO	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	02/10/16	5,042.15
JULIET CASTILLO	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	03/08/16	4,716.85
JULIET CASTILLO	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	04/08/16	5,042.15
JULIET CASTILLO	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	05/12/16	4,879.50
JULIET CASTILLO	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	06/09/16	5,042.15
JULIUS P GOSLIN III	AK	20	Department of Corrections	2000	Travel	2028	Move Household Goods	09/16/15	7,773.00
JULIUS P GOSLIN III	AK	20	Department of Corrections	2000	Travel	2029	Move Travel/Lodging	09/16/15	2,227.00
JUNEAU ALASKA COMMUNICATIONS LLC	AK	11	Department of Fish and Game	3000	Services	3046	Advertising	12/09/15	1,000.00
JUNEAU ALASKA COMMUNICATIONS LLC	AK	30	Legislature	3000	Services	3046	Advertising	12/14/15	1,116.00
JUNEAU ALLIANCE FOR MENTAL HEALTH	AK	20	Department of Corrections	3000	Services	3040	Psychiatric	09/25/15	1,683.00
JUNEAU ALLIANCE FOR MENTAL HEALTH	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	08/10/15	311,895.00
JUNEAU ALLIANCE FOR MENTAL HEALTH	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	08/19/15	18,100.00
JUNEAU ALLIANCE FOR MENTAL HEALTH	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	11/02/15	331,895.00

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JUNEAU ALLIANCE FOR MENTAL HEALTH	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	11/05/15	12,500.00
JUNEAU ALLIANCE FOR MENTAL HEALTH	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	01/26/16	331,895.00
JUNEAU ALLIANCE FOR MENTAL HEALTH	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	02/24/16	11,548.00
JUNEAU ALLIANCE FOR MENTAL HEALTH	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	04/27/16	265,516.00
JUNEAU ALLIANCE FOR MENTAL HEALTH	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/11/16	3,560.00
JUNEAU ALLIANCE FOR MENTAL HEALTH	AK	04	Department of Revenue	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	01/05/16	24,000.00
JUNEAU ALLIANCE FOR MENTAL HEALTH	AK	04	Department of Revenue	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	06/22/16	8,000.00
JUNEAU ALLIANCE FOR MENTAL HEALTH	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	11/23/15	13,617.00
JUNEAU ALLIANCE FOR MENTAL HEALTH	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	12/23/15	3,896.00
JUNEAU ALLIANCE FOR MENTAL HEALTH	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	01/28/16	3,235.00
JUNEAU ALLIANCE FOR MENTAL HEALTH	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	02/23/16	1,638.00
JUNEAU ALLIANCE FOR MENTAL HEALTH	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	04/20/16	8,631.00
JUNEAU ALLIANCE FOR MENTAL HEALTH	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	06/10/16	1,638.00
JUNEAU BUSINESS CENTER LLC	CA	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	07/27/15	139,776.97
JUNEAU BUSINESS CENTER LLC	CA	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	07/28/15	70,363.57
JUNEAU BUSINESS CENTER LLC	CA	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	08/24/15	70,567.76
JUNEAU BUSINESS CENTER LLC	CA	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	08/26/15	139,776.97
JUNEAU BUSINESS CENTER LLC	CA	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	09/25/15	194,011.98
JUNEAU BUSINESS CENTER LLC	CA	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	09/28/15	16,841.72
JUNEAU BUSINESS CENTER LLC	CA	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	10/26/15	210,853.70
JUNEAU BUSINESS CENTER LLC	CA	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	11/24/15	210,853.70
JUNEAU BUSINESS CENTER LLC	CA	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	12/22/15	53,726.04
JUNEAU BUSINESS CENTER LLC	CA	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	12/23/15	140,285.94
JUNEAU BUSINESS CENTER LLC	CA	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	12/24/15	16,841.72
JUNEAU BUSINESS CENTER LLC	CA	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	01/22/16	210,853.70
JUNEAU BUSINESS CENTER LLC	CA	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	02/24/16	53,726.04
JUNEAU BUSINESS CENTER LLC	CA	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	02/25/16	16,841.72
JUNEAU BUSINESS CENTER LLC	CA	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	02/26/16	140,285.94
JUNEAU BUSINESS CENTER LLC	CA	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	03/24/16	210,853.70
JUNEAU BUSINESS CENTER LLC	CA	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	04/27/16	199,614.94
JUNEAU BUSINESS CENTER LLC	CA	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	04/28/16	11,238.76
JUNEAU BUSINESS CENTER LLC	CA	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	05/26/16	140,285.94
JUNEAU BUSINESS CENTER LLC	CA	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	05/27/16	70,567.76
JUNEAU BUSINESS CENTER LLC	CA	07	Department of Labor and Workforce Development	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	03/18/16	4,495.15
JUNEAU BUSINESS INTERIORS INC	AK	06	Department of Health and Social Services	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	11/04/15	375.00
JUNEAU BUSINESS INTERIORS INC	AK	06	Department of Health and Social Services	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	11/23/15	1,109.50
JUNEAU BUSINESS INTERIORS INC	AK	06	Department of Health and Social Services	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	11/25/15	2,903.20
JUNEAU BUSINESS INTERIORS INC	AK	18	Department of Environmental Conservation	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	05/09/16	7,194.45
JUNEAU BUSINESS INTERIORS INC	AK	06	Department of Health and Social Services	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	11/04/15	2,553.84
JUNEAU BUSINESS INTERIORS INC	AK	06	Department of Health and Social Services	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	11/17/15	3,972.65
JUNEAU BUSINESS INTERIORS INC	AK	06	Department of Health and Social Services	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	12/09/15	4,989.16
JUNEAU BUSINESS INTERIORS INC	AK	06	Department of Health and Social Services	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	03/29/16	4,888.68
JUNEAU BUSINESS INTERIORS INC	AK	06	Department of Health and Social Services	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	04/14/16	4,998.68
JUNEAU BUSINESS INTERIORS INC	AK	06	Department of Health and Social Services	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	05/19/16	19,951.08
JUNEAU BUSINESS INTERIORS INC	AK	06	Department of Health and Social Services	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	06/06/16	4,997.85
JUNEAU BUSINESS INTERIORS INC	AK	06	Department of Health and Social Services	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	06/17/16	4,968.96
JUNEAU BUSINESS INTERIORS INC	AK	07	Department of Labor and Workforce Development	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	03/16/16	20,000.00
JUNEAU BUSINESS INTERIORS INC	AK	07	Department of Labor and Workforce Development	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	03/31/16	4,495.15
JUNEAU BUSINESS INTERIORS INC	AK	07	Department of Labor and Workforce Development	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	04/07/16	1,407.50
JUNEAU BUSINESS INTERIORS INC	AK	07	Department of Labor and Workforce Development	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	05/31/16	1,785.00
JUNEAU BUSINESS INTERIORS INC	AK	18	Department of Environmental Conservation	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	05/16/16	2,721.45
JUNEAU BUSINESS INTERIORS INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	10/09/15	3,992.20
JUNEAU BUSINESS INTERIORS INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	02/24/16	2,870.00
JUNEAU BUSINESS INTERIORS INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4002	Business Supplies	10/06/15	3,516.25
Juneau Community Foundation	AK	10	Department of Natural Resources	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	12/30/15	15,000.00
JUNEAU COOPERATIVE CHRISTIAN MINISTRY	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	08/28/15	47,500.00
JUNEAU COOPERATIVE CHRISTIAN MINISTRY	AK	04	Department of Revenue	7000	Grants and Benefits	7019	Non-Residential Treatment Grants	06/28/16	15,000.00
JUNEAU COURIER INC	AK	41	Judiciary	3000	Services	3044	Courier	06/06/16	1,466.25
JUNEAU DANCE THEATRE	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	11/04/15	2,700.00
JUNEAU DRUG CO INC	AK	06	Department of Health and Social Services	3000	Services	3041	Medical	03/07/16	2,711.41
JUNEAU DRUG CO INC	AK	06	Department of Health and Social Services	3000	Services	3041	Medical	03/18/16	3,321.42
JUNEAU DRUG CO INC	AK	06	Department of Health and Social Services	3000	Services	3041	Medical	04/27/16	3,339.76
JUNEAU DRUG CO INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7218	Client Services Diagnostic/Treatment Benefits (Taxable)	09/11/15	2,985.84
JUNEAU DRUG CO INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7218	Client Services Diagnostic/Treatment Benefits (Taxable)	11/04/15	3,088.06
JUNEAU DRUG CO INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7218	Client Services Diagnostic/Treatment Benefits (Taxable)	12/22/15	2,927.41
JUNEAU DRUG CO INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7218	Client Services Diagnostic/Treatment Benefits (Taxable)	12/23/15	1,945.37
JUNEAU DRUG CO INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7218	Client Services Diagnostic/Treatment Benefits (Taxable)	01/29/16	2,697.56
JUNEAU DRUG CO INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7218	Client Services Diagnostic/Treatment Benefits (Taxable)	05/19/16	1,707.52

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JUNEAU DRUG CO INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7218	Client Services Diagnostic/Treatment Benefits (Taxable)	06/20/16	3,648.63
JUNEAU ECONOMIC DEVELOPMENT COUNCIL	AK	08	Department of Commerce, Community and Economic Development	3000	Services	3062	Economic/Development	01/25/16	2,500.00
JUNEAU ECONOMIC DEVELOPMENT COUNCIL	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	11/18/15	2,366.00
JUNEAU ECONOMIC DEVELOPMENT COUNCIL	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	11/19/15	13,303.26
JUNEAU ECONOMIC DEVELOPMENT COUNCIL	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	11/25/15	6,026.96
JUNEAU ECONOMIC DEVELOPMENT COUNCIL	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	03/04/16	10,610.95
JUNEAU ECONOMIC DEVELOPMENT COUNCIL	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	03/08/16	22,810.84
JUNEAU ECONOMIC DEVELOPMENT COUNCIL	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	03/14/16	27,427.11
JUNEAU ECONOMIC DEVELOPMENT COUNCIL	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	04/29/16	23,334.39
JUNEAU ECONOMIC DEVELOPMENT COUNCIL	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	05/18/16	1,200.00
JUNEAU ECONOMIC DEVELOPMENT COUNCIL	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	06/08/16	20,439.76
JUNEAU ELECTRONICS INC	AK	05	Department of Education and Early Development	3000	Services	3043	Freight	03/16/16	68.00
JUNEAU ELECTRONICS INC	AK	10	Department of Natural Resources	3000	Services	3043	Freight	06/16/16	214.00
JUNEAU ELECTRONICS INC	AK	05	Department of Education and Early Development	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	01/29/16	738.00
JUNEAU ELECTRONICS INC	AK	11	Department of Fish and Game	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	09/17/15	4,173.00
JUNEAU ELECTRONICS INC	AK	05	Department of Education and Early Development	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	02/23/16	6,486.00
JUNEAU ELECTRONICS INC	AK	05	Department of Education and Early Development	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	03/16/16	958.00
JUNEAU ELECTRONICS INC	AK	05	Department of Education and Early Development	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	06/20/16	1,152.00
JUNEAU ELECTRONICS INC	AK	05	Department of Education and Early Development	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	06/28/16	2,050.00
JUNEAU ELECTRONICS INC	AK	05	Department of Education and Early Development	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	06/30/16	72.00
JUNEAU ELECTRONICS INC	AK	08	Department of Commerce, Community and Economic Development	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	04/08/16	3,861.00
JUNEAU ELECTRONICS INC	AK	08	Department of Commerce, Community and Economic Development	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	05/03/16	2,746.00
JUNEAU ELECTRONICS INC	AK	04	Department of Revenue	4000	Commodities	4002	Business Supplies	10/09/15	1,401.00
JUNEAU ELECTRONICS INC	AK	04	Department of Revenue	4000	Commodities	4002	Business Supplies	10/14/15	1,866.00
JUNEAU ELECTRONICS INC	AK	04	Department of Revenue	4000	Commodities	4002	Business Supplies	02/19/16	1,668.00
JUNEAU ELECTRONICS INC	AK	04	Department of Revenue	4000	Commodities	4002	Business Supplies	04/12/16	2,289.92
JUNEAU ELECTRONICS INC	AK	04	Department of Revenue	4000	Commodities	4002	Business Supplies	04/19/16	810.00
JUNEAU ELECTRONICS INC	AK	05	Department of Education and Early Development	4000	Commodities	4002	Business Supplies	10/05/15	1,632.00
JUNEAU ELECTRONICS INC	AK	05	Department of Education and Early Development	4000	Commodities	4002	Business Supplies	01/29/16	546.00
JUNEAU ELECTRONICS INC	AK	06	Department of Health and Social Services	4000	Commodities	4002	Business Supplies	09/18/15	1,572.00
JUNEAU ELECTRONICS INC	AK	06	Department of Health and Social Services	4000	Commodities	4002	Business Supplies	10/01/15	1,105.00
JUNEAU ELECTRONICS INC	AK	08	Department of Commerce, Community and Economic Development	4000	Commodities	4002	Business Supplies	04/08/16	7,838.00
JUNEAU ELECTRONICS INC	AK	08	Department of Commerce, Community and Economic Development	4000	Commodities	4002	Business Supplies	06/09/16	1,268.00
JUNEAU ELECTRONICS INC	AK	12	Department of Public Safety	4000	Commodities	4002	Business Supplies	06/16/16	1,005.00
JUNEAU ELECTRONICS INC	AK	04	Department of Revenue	4000	Commodities	4003	Information Technology Equipment	10/29/15	2,136.00
JUNEAU ELECTRONICS INC	AK	04	Department of Revenue	4000	Commodities	4003	Information Technology Equipment	04/19/16	2,164.00
JUNEAU ELECTRONICS INC	AK	05	Department of Education and Early Development	4000	Commodities	4003	Information Technology Equipment	03/25/16	2,820.50
JUNEAU ELECTRONICS INC	AK	05	Department of Education and Early Development	4000	Commodities	4003	Information Technology Equipment	04/26/16	4,652.00
JUNEAU ELECTRONICS INC	AK	05	Department of Education and Early Development	4000	Commodities	4003	Information Technology Equipment	06/03/16	2,364.00
JUNEAU ELECTRONICS INC	AK	05	Department of Education and Early Development	4000	Commodities	4003	Information Technology Equipment	06/20/16	156.00
JUNEAU ELECTRONICS INC	AK	05	Department of Education and Early Development	4000	Commodities	4003	Information Technology Equipment	06/23/16	6,168.00
JUNEAU ELECTRONICS INC	AK	05	Department of Education and Early Development	4000	Commodities	4003	Information Technology Equipment	06/28/16	220.00
JUNEAU ELECTRONICS INC	AK	05	Department of Education and Early Development	4000	Commodities	4003	Information Technology Equipment	06/30/16	1,752.50
JUNEAU ELECTRONICS INC	AK	08	Department of Commerce, Community and Economic Development	4000	Commodities	4003	Information Technology Equipment	10/14/15	1,194.00
JUNEAU ELECTRONICS INC	AK	08	Department of Commerce, Community and Economic Development	4000	Commodities	4003	Information Technology Equipment	10/21/15	6,656.00
JUNEAU ELECTRONICS INC	AK	08	Department of Commerce, Community and Economic Development	4000	Commodities	4003	Information Technology Equipment	04/15/16	2,798.00
JUNEAU ELECTRONICS INC	AK	08	Department of Commerce, Community and Economic Development	4000	Commodities	4003	Information Technology Equipment	05/03/16	3,804.00
JUNEAU ELECTRONICS INC	AK	08	Department of Commerce, Community and Economic Development	4000	Commodities	4003	Information Technology Equipment	06/20/16	4,153.00
JUNEAU ELECTRONICS INC	AK	10	Department of Natural Resources	4000	Commodities	4003	Information Technology Equipment	06/16/16	12,350.00
JUNEAU ELECTRONICS INC	AK	11	Department of Fish and Game	4000	Commodities	4003	Information Technology Equipment	08/06/15	5,796.00
JUNEAU ELECTRONICS INC	AK	11	Department of Fish and Game	4000	Commodities	4003	Information Technology Equipment	04/28/16	8,757.00
JUNEAU ELECTRONICS INC	AK	11	Department of Fish and Game	4000	Commodities	4003	Information Technology Equipment	06/23/16	34,053.00
JUNEAU ELECTRONICS INC	AK	18	Department of Environmental Conservation	4000	Commodities	4003	Information Technology Equipment	02/02/16	3,346.00
JUNEAU ELECTRONICS INC	AK	18	Department of Environmental Conservation	4000	Commodities	4003	Information Technology Equipment	03/25/16	5,775.00
JUNEAU ELECTRONICS INC	AK	18	Department of Environmental Conservation	4000	Commodities	4003	Information Technology Equipment	04/19/16	1,138.00
JUNEAU ELECTRONICS INC	AK	18	Department of Environmental Conservation	4000	Commodities	4003	Information Technology Equipment	06/09/16	17,240.00
JUNEAU ELECTRONICS INC	AK	18	Department of Environmental Conservation	4000	Commodities	4003	Information Technology Equipment	06/28/16	2,964.00
JUNEAU ELECTRONICS INC	AK	20	Department of Corrections	4000	Commodities	4003	Information Technology Equipment	05/20/16	2,332.00
JUNEAU ELECTRONICS INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4003	Information Technology Equipment	02/09/16	1,192.00
JUNEAU ELECTRONICS INC	AK	05	Department of Education and Early Development	5000	Capital Outlay	5024	Electronic	06/28/16	2,338.00
JUNEAU ELECTRONICS INC	AK	02	Department of Administration	5000	Capital Outlay	5025	Information Technology	10/15/15	5,114.45
JUNEAU ELECTRONICS INC	AK	02	Department of Administration	5000	Capital Outlay	5025	Information Technology	11/10/15	5,673.55
JUNEAU ELECTRONICS INC	AK	08	Department of Commerce, Community and Economic Development	5000	Capital Outlay	5025	Information Technology	04/05/16	25,365.00
JUNEAU HOSPITALITY	AK	01	Office of the Governor	3000	Services	3046	Advertising	05/27/16	3,600.00
JUNEAU HOSPITALITY	AK	01	Office of the Governor	3000	Services	3047	Promotions	12/18/15	2,655.00
JUNEAU HOSPITALITY	AK	30	Legislature	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	02/04/16	1,900.00
JUNEAU I LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	07/10/15	1,001.92
JUNEAU I LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	07/13/15	102,101.80

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VENDOR NAME	VENDOR STATE	DEPT	DEPT NAME	ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	ACCT CODE	ACCT CODE DESCRIPTION	ISSUE DATE	AMOUNT
JUNEAU I LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	07/20/15	171,561.71
JUNEAU I LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	08/21/15	102,101.80
JUNEAU I LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	08/24/15	171,561.71
JUNEAU I LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	09/22/15	273,663.51
JUNEAU I LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	10/21/15	102,101.80
JUNEAU I LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	10/26/15	171,561.71
JUNEAU I LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	11/20/15	273,663.51
JUNEAU I LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	12/22/15	273,663.51
JUNEAU I LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	01/21/16	102,101.80
JUNEAU I LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	01/22/16	171,561.71
JUNEAU I LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	02/22/16	102,101.80
JUNEAU I LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	02/23/16	171,561.71
JUNEAU I LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	03/22/16	274,359.38
JUNEAU I LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	04/25/16	172,257.58
JUNEAU I LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	04/27/16	102,101.80
JUNEAU I LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	05/20/16	306,313.65
JUNEAU JAZZ AND CLASSICS	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	10/21/15	9,900.00
JUNEAU LIGHTHOUSE ASSOCIATION	AK	25	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	01/26/16	22,027.52
JUNEAU MAKERSPACE	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	08/19/15	2,400.00
JUNEAU MERCANTILE & ARMORY	AK	20	Department of Corrections	4000	Commodities	4023	Law Enforcement	08/17/15	1,359.98
JUNEAU MONTESSORI SCHOOL	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	09/03/15	1,315.26
JUNEAU MONTESSORI SCHOOL	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	10/26/15	1,343.77
JUNEAU MONTESSORI SCHOOL	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	11/27/15	1,305.99
JUNEAU MONTESSORI SCHOOL	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	01/08/16	1,057.29
JUNEAU MONTESSORI SCHOOL	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	03/04/16	1,209.47
JUNEAU MONTESSORI SCHOOL	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	03/07/16	1,193.66
JUNEAU MONTESSORI SCHOOL	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	05/10/16	1,187.14
JUNEAU MONTESSORI SCHOOL	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	05/18/16	1,495.95
JUNEAU MONTESSORI SCHOOL	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	06/08/16	1,559.84
Juneau Mountain Bike Alliance	AK	10	Department of Natural Resources	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	06/29/16	40,624.62
JUNEAU RUBBER STAMP COMPANY	AK	01	Office of the Governor	3000	Services	3066	Print/Copy/Graphics	08/07/15	661.05
JUNEAU RUBBER STAMP COMPANY	AK	01	Office of the Governor	4000	Commodities	4002	Business Supplies	08/07/15	875.00
JUNEAU RUBBER STAMP COMPANY	AK	04	Department of Revenue	4000	Commodities	4002	Business Supplies	06/15/16	1,200.78
JUNEAU RUBBER STAMP COMPANY	AK	41	Judiciary	4000	Commodities	4002	Business Supplies	04/01/16	1,013.50
JUNEAU RUBBER STAMP COMPANY	AK	41	Judiciary	4000	Commodities	4002	Business Supplies	05/09/16	1,192.20
JUNEAU SEPTIC SERVICES	AK	10	Department of Natural Resources	3000	Services	3049	Water and Sewage	11/13/15	1,110.00
JUNEAU SEPTIC SERVICES	AK	25	Department of Transportation and Public Facilities	3000	Services	3049	Water and Sewage	08/10/15	5,184.00
JUNEAU SEPTIC SERVICES	AK	25	Department of Transportation and Public Facilities	3000	Services	3049	Water and Sewage	08/11/15	1,728.00
JUNEAU SEPTIC SERVICES	AK	25	Department of Transportation and Public Facilities	3000	Services	3049	Water and Sewage	09/15/15	1,728.00
JUNEAU SEPTIC SERVICES	AK	25	Department of Transportation and Public Facilities	3000	Services	3049	Water and Sewage	11/17/15	6,912.00
JUNEAU SEPTIC SERVICES	AK	25	Department of Transportation and Public Facilities	3000	Services	3050	Disposal	06/24/16	1,400.00
JUNEAU SPORTFISHING LLC	AK	11	Department of Fish and Game	3000	Services	3069	Commission Sales	10/30/15	1,471.00
JUNEAU SUPERMARKET LLC	AK	01	Office of the Governor	4000	Commodities	4009	Food Supplies	01/13/16	1,216.38
JUNEAU SUPERMARKET LLC	AK	01	Office of the Governor	4000	Commodities	4009	Food Supplies	05/05/16	1,327.63
JUNEAU SUPERMARKET LLC	AK	01	Office of the Governor	4000	Commodities	4009	Food Supplies	06/08/16	1,184.04
JUNEAU SUPERMARKET LLC	AK	01	Office of the Governor	4000	Commodities	4012	Non-Food Supplies	01/13/16	69.94
JUNEAU SYMPHONY	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	11/23/15	8,320.00
JUNEAU WESTERN AUTO & MARINE INC	AK	11	Department of Fish and Game	3000	Services	3069	Commission Sales	10/30/15	3,525.00
JUNEAU WESTERN AUTO & MARINE INC	AK	20	Department of Corrections	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	01/27/16	1,159.98
JUNEAU WESTERN AUTO & MARINE INC	AK	20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	01/27/16	23.38
JUNEAU YOUTH SERVICES INC	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	09/08/15	7,104.89
JUNEAU YOUTH SERVICES INC	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	09/29/15	7,509.39
JUNEAU YOUTH SERVICES INC	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	10/26/15	7,307.44
JUNEAU YOUTH SERVICES INC	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	12/01/15	6,781.18
JUNEAU YOUTH SERVICES INC	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	01/11/16	5,314.54
JUNEAU YOUTH SERVICES INC	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	01/27/16	6,941.12
JUNEAU YOUTH SERVICES INC	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	02/18/16	7,584.63
JUNEAU YOUTH SERVICES INC	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	03/18/16	8,167.40
JUNEAU YOUTH SERVICES INC	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	04/20/16	9,493.57
JUNEAU YOUTH SERVICES INC	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/16/16	16,317.61
JUNEAU YOUTH SERVICES INC	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	06/07/16	8,926.09
JUNEAU YOUTH SERVICES INC	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	06/17/16	8,939.32
JUNEAU YOUTH SERVICES INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	08/14/15	71,000.00
JUNEAU YOUTH SERVICES INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	08/17/15	336,744.00
JUNEAU YOUTH SERVICES INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	08/18/15	14,600.00
JUNEAU YOUTH SERVICES INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	11/02/15	27,012.00
JUNEAU YOUTH SERVICES INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	11/10/15	237,223.00
JUNEAU YOUTH SERVICES INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	11/16/15	22,902.00

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VENDOR NAME	VENDOR STATE	DEPT	DEPT NAME	ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	ACCT CODE	ACCT CODE DESCRIPTION	ISSUE DATE	AMOUNT
JUNEAU YOUTH SERVICES INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	11/17/15	21,936.00
JUNEAU YOUTH SERVICES INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	02/03/16	295,095.00
JUNEAU YOUTH SERVICES INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	03/10/16	25,920.00
JUNEAU YOUTH SERVICES INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	04/29/16	32,044.00
JUNEAU YOUTH SERVICES INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/13/16	203,916.00
JUNEAU YOUTH SERVICES INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	06/07/16	17,717.00
JUNEAU YOUTH SERVICES INC	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	08/20/15	37,165.50
JUNEAU YOUTH SERVICES INC	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	02/01/16	43,064.73
JUNEAU YOUTH SERVICES INC	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	05/09/16	14,817.66
JUNEAU YOUTH SERVICES INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	08/17/15	3,515.00
JUNEAU YOUTH SERVICES INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	10/09/15	10,277.00
JUNEAU YOUTH SERVICES INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	10/30/15	3,034.00
JUNEAU YOUTH SERVICES INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	11/20/15	10,652.00
JUNEAU YOUTH SERVICES INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	12/15/15	1,240.00
JUNEAU YOUTH SERVICES INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	12/29/15	2,566.00
JUNEAU YOUTH SERVICES INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	01/08/16	4,897.00
JUNEAU YOUTH SERVICES INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	02/02/16	3,515.00
JUNEAU YOUTH SERVICES INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	02/12/16	2,660.00
JUNEAU YOUTH SERVICES INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	03/17/16	7,380.00
JUNEAU YOUTH SERVICES INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	04/13/16	7,375.00
JUNEAU YOUTH SERVICES INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	05/09/16	2,812.00
JUNEAU YOUTH SERVICES INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	05/23/16	1,212.00
JUNEAU YOUTH SERVICES INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	05/25/16	5,735.00
JUNEAU YOUTH SERVICES INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	05/26/16	2,424.00
JUNEAU YOUTH SERVICES INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	06/20/16	5,467.00
JUNEAU YOUTH SERVICES INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	04/19/16	4,871.00
JUNEAU YOUTH SERVICES INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7218	Client Services Diagnostic/Treatment Benefits (Taxable)	09/18/15	1,425.00
JUNGLE JIMS FLOOR COVERING LLC	AK	20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	03/08/16	5,361.53
JURGEN OGDRONIK	AK	10	Department of Natural Resources	7000	Grants and Benefits	7216	Miscellaneous Client Services Benefits (Taxable)	10/13/15	1,000.00
JURIS MINDENBERGS	AK	12	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	10/20/15	1,725.00
JURIS MINDENBERGS	AK	12	Department of Public Safety	4000	Commodities	4009	Food Supplies	10/20/15	720.08
JUSTICETRAX INC	AZ	12	Department of Public Safety	3000	Services	3033	Software Maintenance	12/14/15	25,200.00
JUSTIN BRUESCH	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4038	Small Tools/Minor Equipment	06/16/16	3,369.80
JUSTIN CHARLES POWELL	AK	10	Department of Natural Resources	3000	Services	3038	Cellular Phones	09/03/15	1,095.00
JUSTIN CHARLES POWELL	AK	10	Department of Natural Resources	3000	Services	3038	Cellular Phones	10/16/15	1,104.00
JUSTIN CHARLES POWELL	AK	10	Department of Natural Resources	4000	Commodities	4003	Information Technology Equipment	09/25/15	2,567.50
JUSTIN C RODGERS	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	01/20/16	4,743.75
JUSTIN C RODGERS	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	06/02/16	4,950.00
JUSTIN J SCHALOW	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	07/21/15	665.00
JUSTIN J SCHALOW	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	07/21/15	420.00
Justin Lapriore	WA	08	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	08/18/15	4,850.00
Justin Lapriore	WA	08	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	08/27/15	4,850.00
Justin Lapriore	WA	08	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	09/25/15	1,600.00
Justin Lapriore	WA	08	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	10/30/15	2,425.00
Justin Lapriore	WA	08	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	03/02/16	2,112.50
Justin Lapriore	WA	08	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	04/12/16	2,112.50
JUSTIN MASSONI	AK	11	Department of Fish and Game	2000	Travel	2003	In-State Employee Meals and Incidentals	12/15/15	2,105.00
JUSTIN REETZ	AK	25	Department of Transportation and Public Facilities	2000	Travel	2001	In-State Employee Surface Transportation	08/28/15	207.00
JUSTIN REETZ	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	08/28/15	1,027.00
JUSTIN REETZ	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	08/28/15	844.00
JUSTIN SCOTT EPPLER	AK	41	Judiciary	3000	Services	3022	Attorney	04/12/16	1,230.00
JUSTIN SCOTT EPPLER	AK	41	Judiciary	3000	Services	3022	Attorney	05/24/16	2,692.50
JUSTIN SCOTT EPPLER	AK	41	Judiciary	3000	Services	3022	Attorney	05/31/16	2,692.50
JUSTIN T GREEN	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	10/12/15	265,725.00
JUSTIN W SCOTT	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	10/08/15	614.40
JUSTIN W SCOTT	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	10/14/15	576.00
JUSTIN W SCOTT	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	11/23/15	542.40
JUSTIN W SCOTT	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	08/28/15	1,983.20
JUSTIN W SCOTT	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	09/16/15	1,071.00
JUSTIN W SCOTT	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	10/08/15	528.00
JUSTIN W SCOTT	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	10/14/15	495.00
JUSTIN W SCOTT	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	11/23/15	528.00
JWC ENVIRONMENTAL LLC	CA	25	Department of Transportation and Public Facilities	3000	Services	3045	Postage	06/24/16	465.00
JWC ENVIRONMENTAL LLC	CA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	04/22/16	8,300.00
JWC ENVIRONMENTAL LLC	CA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	06/24/16	9,169.05
J & Y ENTERPRISES INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5002	Easements	01/04/16	1,450.00
KACHEMAK BAY BROADCASTING INC	AK	02	Department of Administration	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	07/31/15	32,615.70
KACHEMAK BAY BROADCASTING INC	AK	02	Department of Administration	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	11/09/15	32,615.70

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KACHEMAK BAY BROADCASTING INC	AK	02	Department of Administration	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	01/27/16	32,615.70
KACHEMAK BAY BROADCASTING INC	AK	02	Department of Administration	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	04/26/16	10,871.90
KACHEMAK BAY FAMILY PLANNING CLINIC	AK	06	Department of Health and Social Services	3000	Services	3041	Medical	09/11/15	1,025.36
KACHEMAK BAY FAMILY PLANNING CLINIC	AK	06	Department of Health and Social Services	3000	Services	3041	Medical	12/10/15	1,538.04
KACHEMAK BAY FAMILY PLANNING CLINIC	AK	06	Department of Health and Social Services	3000	Services	3041	Medical	12/29/15	1,950.81
KACHEMAK BAY FAMILY PLANNING CLINIC	AK	06	Department of Health and Social Services	3000	Services	3041	Medical	02/22/16	7,550.00
KACHEMAK BAY FAMILY PLANNING CLINIC	AK	06	Department of Health and Social Services	3000	Services	3041	Medical	04/07/16	1,164.24
KACHEMAK BAY FAMILY PLANNING CLINIC	AK	06	Department of Health and Social Services	3000	Services	3041	Medical	05/31/16	1,208.20
KACHEMAK BAY FAMILY PLANNING CLINIC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	08/03/15	22,500.00
KACHEMAK BAY FAMILY PLANNING CLINIC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	08/13/15	18,750.00
KACHEMAK BAY FAMILY PLANNING CLINIC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	11/05/15	18,750.00
KACHEMAK BAY FAMILY PLANNING CLINIC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	11/13/15	22,500.00
KACHEMAK BAY FAMILY PLANNING CLINIC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	02/10/16	18,750.00
KACHEMAK BAY FAMILY PLANNING CLINIC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	02/22/16	22,500.00
KACHEMAK BAY FAMILY PLANNING CLINIC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/04/16	15,000.00
KACHEMAK BAY FAMILY PLANNING CLINIC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/25/16	18,000.00
KACHEMAK ELECTRIC INC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7022	Miscellaneous Contracts and Sub-Contracts Grants	11/20/15	19,436.00
KACHEMAK NORDIC SKI CLUB	AK	10	Department of Natural Resources	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	08/21/15	11,583.60
KACHEMAK NORDIC SKI CLUB	AK	10	Department of Natural Resources	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	12/23/15	11,245.56
KACHEMAK SHELLFISH GROWERS CO-OP INC	AK	07	Department of Labor and Workforce Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	02/22/16	4,162.33
KACHEMAK SHELLFISH GROWERS CO-OP INC	AK	07	Department of Labor and Workforce Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	03/09/16	4,997.94
KACHEMAK SHELLFISH GROWERS CO-OP INC	AK	07	Department of Labor and Workforce Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	04/07/16	5,084.63
KACHEMAK SHELLFISH GROWERS CO-OP INC	AK	07	Department of Labor and Workforce Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	05/10/16	3,887.13
KACHEMAK SHELLFISH GROWERS CO-OP INC	AK	07	Department of Labor and Workforce Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	06/08/16	5,157.73
KACHEMAK SHELLFISH MARICULTURE	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	08/24/15	1,339.70
K A DESIGNSTUDIOS PC	AK	07	Department of Labor and Workforce Development	3000	Services	3053	Architect/Engineer	06/22/16	1,720.00
KAE INC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7002	Non-Employee Compensation Grants (Taxable)	09/18/15	59,385.00
KAE INC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7002	Non-Employee Compensation Grants (Taxable)	10/28/15	12,636.00
KAE INC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7002	Non-Employee Compensation Grants (Taxable)	11/16/15	4,030.00
KAE INC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7002	Non-Employee Compensation Grants (Taxable)	12/11/15	31,995.00
KAE INC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7002	Non-Employee Compensation Grants (Taxable)	12/21/15	11,503.50
KAE INC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7002	Non-Employee Compensation Grants (Taxable)	01/15/16	18,472.79
KAE INC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7002	Non-Employee Compensation Grants (Taxable)	02/08/16	12,695.00
KAE INC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7002	Non-Employee Compensation Grants (Taxable)	03/03/16	17,880.00
KAE INC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7002	Non-Employee Compensation Grants (Taxable)	03/18/16	25,985.00
KAE INC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7002	Non-Employee Compensation Grants (Taxable)	05/24/16	42,645.00
KAE INC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	08/04/15	15,674.58
KAE INC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	08/10/15	15,170.09
KAE INC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	09/15/15	1,296.85
KAE INC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	09/18/15	917.01
KAE INC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	10/07/15	10,005.30
KAE INC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	11/16/15	363.59
KAE INC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	11/25/15	507.03
KAE INC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	12/11/15	481.00
KAE INC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	02/11/16	10,687.01
KAE INC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	03/18/16	8,132.93
KAE INC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	04/26/16	5,291.64
KAE INC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	05/24/16	3,800.00
KAE INC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	05/25/16	987.50
KAE INC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7021	Materials and Supplies Grants	09/15/15	4,183.21
KAE INC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7021	Materials and Supplies Grants	09/18/15	4,674.75
KAE INC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7021	Materials and Supplies Grants	11/16/15	5,817.70
KAE INC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7021	Materials and Supplies Grants	11/25/15	21,326.66
KAE INC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7021	Materials and Supplies Grants	12/11/15	2,045.17
KAE INC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7021	Materials and Supplies Grants	02/11/16	3,803.53
KAE INC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7021	Materials and Supplies Grants	03/18/16	5,005.63
KAE INC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7021	Materials and Supplies Grants	04/26/16	6,276.42
KAE INC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7021	Materials and Supplies Grants	05/24/16	77.42
KAE INC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7021	Materials and Supplies Grants	05/25/16	2,157.83
KAE INC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7022	Miscellaneous Contracts and Sub-Contracts Grants	09/15/15	53.14
KAE INC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7022	Miscellaneous Contracts and Sub-Contracts Grants	09/17/15	12,389.80
KAE INC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7022	Miscellaneous Contracts and Sub-Contracts Grants	09/18/15	2,177.84
KAE INC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7022	Miscellaneous Contracts and Sub-Contracts Grants	10/28/15	4,577.00
KAE INC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7022	Miscellaneous Contracts and Sub-Contracts Grants	11/16/15	82.83
KAE INC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7022	Miscellaneous Contracts and Sub-Contracts Grants	11/17/15	13,620.00
KAE INC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7022	Miscellaneous Contracts and Sub-Contracts Grants	11/25/15	320.13
KAE INC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7022	Miscellaneous Contracts and Sub-Contracts Grants	12/11/15	46.28
KAE INC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7022	Miscellaneous Contracts and Sub-Contracts Grants	01/12/16	13,620.00

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KAE INC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7022	Miscellaneous Contracts and Sub-Contracts Grants	01/13/16	6,726.57
KAE INC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7022	Miscellaneous Contracts and Sub-Contracts Grants	02/10/16	13,620.00
KAE INC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7022	Miscellaneous Contracts and Sub-Contracts Grants	02/11/16	18,077.62
KAE INC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7022	Miscellaneous Contracts and Sub-Contracts Grants	03/18/16	7,277.41
KAE INC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7022	Miscellaneous Contracts and Sub-Contracts Grants	04/26/16	7,632.21
KAE INC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7022	Miscellaneous Contracts and Sub-Contracts Grants	05/04/16	11,247.00
KAE INC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7022	Miscellaneous Contracts and Sub-Contracts Grants	05/24/16	14,794.02
KAE INC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7022	Miscellaneous Contracts and Sub-Contracts Grants	05/25/16	1,911.14
KAE INC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7023	Core Construction Crew Services Grants	03/03/16	12,836.00
KAE INC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7023	Core Construction Crew Services Grants	03/18/16	24,640.00
KAE INC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7023	Core Construction Crew Services Grants	05/24/16	36,844.00
KAE INC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7023	Core Construction Crew Services Grants	05/25/16	1,630.00
KAELIN REED	FL	03	Department of Law	2000	Travel	2008	In-State Non-Employee Meals and Incidentals	04/19/16	332.00
KAELIN REED	FL	03	Department of Law	2000	Travel	2010	In-State Non-Employee Non-Taxable Reimbursement	04/19/16	2,247.58
KAELIN REED	FL	03	Department of Law	3000	Services	3024	Non-Expert Witness	04/19/16	25.00
KAE S LOURIE	AK	25	Department of Transportation and Public Facilities	2000	Travel	2001	In-State Employee Surface Transportation	06/15/16	237.60
KAE S LOURIE	AK	25	Department of Transportation and Public Facilities	2000	Travel	2001	In-State Employee Surface Transportation	06/30/16	129.60
KAE S LOURIE	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	06/15/16	576.00
KAE S LOURIE	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	06/30/16	543.00
KAE S LOURIE	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	06/15/16	540.00
KAE S LOURIE	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	06/30/16	484.00
KAGISTA JANITORIAL	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	08/20/15	1,648.87
KAGISTA JANITORIAL	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	09/14/15	1,648.87
KAGISTA JANITORIAL	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	10/20/15	1,648.87
KAGISTA JANITORIAL	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	11/18/15	1,648.87
KAGISTA JANITORIAL	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	01/12/16	1,648.87
KAGISTA JANITORIAL	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	01/26/16	1,648.87
KAGISTA JANITORIAL	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	02/18/16	1,648.87
KAGISTA JANITORIAL	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	03/22/16	1,648.87
KAGISTA JANITORIAL	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	04/26/16	1,648.87
KAGISTA JANITORIAL	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	05/11/16	1,648.87
KAHNAZ KHARI	AK	06	Department of Health and Social Services	3000	Services	3067	Honorariums/Stipend	11/25/15	11,750.00
KAHNAZ KHARI	AK	06	Department of Health and Social Services	3000	Services	3067	Honorariums/Stipend	03/01/16	11,750.00
KAHNAZ KHARI	AK	06	Department of Health and Social Services	3000	Services	3067	Honorariums/Stipend	05/06/16	11,750.00
KAITLIN WILSON	AK	30	Legislature	2000	Travel	2001	In-State Employee Surface Transportation	01/22/16	311.58
KAITLIN WILSON	AK	30	Legislature	2000	Travel	2001	In-State Employee Surface Transportation	04/27/16	904.18
KAITLIN WILSON	AK	30	Legislature	2000	Travel	2002	In-State Employee Lodging	01/22/16	517.88
KAITLIN WILSON	AK	30	Legislature	2000	Travel	2003	In-State Employee Meals and Incidentals	01/22/16	433.00
KAITLIN WILSON	AK	30	Legislature	2000	Travel	2003	In-State Employee Meals and Incidentals	04/27/16	223.00
KAKE CITY SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	10/13/15	155,181.00
KAKE CITY SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	10/26/15	13,910.97
KAKE CITY SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	11/02/15	6,650.00
KAKE CITY SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	11/10/15	155,181.00
KAKE CITY SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	12/08/15	13,372.33
KAKE CITY SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	12/11/15	155,181.00
KAKE CITY SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	12/14/15	10,623.00
KAKE CITY SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	01/11/16	11,016.27
KAKE CITY SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	01/13/16	155,181.00
KAKE CITY SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	01/27/16	8,188.73
KAKE CITY SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	01/28/16	6,232.00
KAKE CITY SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	02/10/16	155,181.00
KAKE CITY SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	02/25/16	11,714.84
KAKE CITY SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	03/04/16	70,218.56
KAKE CITY SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	03/07/16	52,835.00
KAKE CITY SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	03/10/16	14,736.50
KAKE CITY SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	03/11/16	155,181.00
KAKE CITY SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	03/16/16	13,246.17
KAKE CITY SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	03/22/16	23,351.35
KAKE CITY SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	03/23/16	1,210.20
KAKE CITY SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	03/31/16	10,622.00
KAKE CITY SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	04/13/16	184,974.00
KAKE CITY SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	04/15/16	10,426.46
KAKE CITY SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/11/16	184,974.00
KAKE CITY SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/12/16	12,941.73
KAKE CITY SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	06/13/16	184,974.00
KAKE CITY SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	06/24/16	11,870.11
KAKE CITY SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	06/27/16	28,836.10
KAKE CITY SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	06/28/16	28,550.66

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KAKE CITY SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	07/14/15	155,181.00
KAKE CITY SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	08/12/15	155,181.00
KAKE CITY SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	09/03/15	11,050.00
KAKE CITY SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	09/11/15	155,181.00
KAKE CITY SCHOOL DISTRICT	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	08/19/15	5,076.00
KALEB E ROWLAND	AK	10	Department of Natural Resources	7000	Grants and Benefits	7216	Miscellaneous Client Services Benefits (Taxable)	10/13/15	1,000.00
KALEIGH WOTRING	AK	09	Department of Military and Veterans' Affairs	3000	Services	3033	Software Maintenance	06/28/16	5,000.00
KALEN & ASSOCIATES INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3054	Surveys/Appraisals	03/07/16	3,100.00
KALKOMEY ENTERPRISES INC	TX	11	Department of Fish and Game	3000	Services	3043	Freight	06/27/16	1,260.00
KALKOMEY ENTERPRISES INC	TX	11	Department of Fish and Game	4000	Commodities	4000	Books and Educational Supplies	06/27/16	19,150.00
KALTAG COOPERATIVE INDUSTRIES INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	12/30/15	12,825.00
KALTAG TRIBAL COUNCIL	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	09/18/15	14,747.75
KALTAG TRIBAL COUNCIL	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	09/21/15	3,587.75
KAMINSKY SULLENBERGER AND ASSOCIATES INC	CO	12	Department of Public Safety	3000	Services	3000	Training/Conferences	03/24/16	9,050.00
KANAWHA SCALES & SYSTEMS INC	WV	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5027	Shop/Plant/Industrial	11/03/15	33,550.28
KANSAS STATE UNIVERSITY	KS	11	Department of Fish and Game	3000	Services	3041	Medical	06/27/16	2,664.00
KAPER II INC	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4030	Electrical	03/17/16	1,417.60
KAPER II INC	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4030	Electrical	04/13/16	1,374.90
KAPER II INC	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4030	Electrical	06/08/16	5,065.06
KAPER II INC	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	01/25/16	3,728.72
KAPLAN EARLY LEARNING COMPANY	NC	06	Department of Health and Social Services	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	09/29/15	1,574.76
KARA NYQUIST	AK	41	Judiciary	3000	Services	3022	Attorney	03/22/16	3,975.00
KARA NYQUIST	AK	41	Judiciary	3000	Services	3022	Attorney	04/22/16	2,135.00
KAR-A-VAN TRANSFER INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3043	Freight	09/10/15	3,500.00
KARCHER FLOOR CARE INC	IL	25	Department of Transportation and Public Facilities	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	10/12/15	1,507.96
KARCHER FLOOR CARE INC	IL	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	09/25/15	1,795.20
KARCHER FLOOR CARE INC	IL	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	10/12/15	86.88
KARCHER FLOOR CARE INC	IL	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	11/19/15	1,594.84
KAREN A MARQUARDT	AK	06	Department of Health and Social Services	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	09/22/15	2,350.00
KAREN A MARQUARDT	AK	06	Department of Health and Social Services	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	09/29/15	1,750.00
KAREN A MARQUARDT	AK	06	Department of Health and Social Services	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	10/28/15	1,850.00
KAREN BREWER-TARVER	AK	08	Department of Commerce, Community and Economic Development	2000	Travel	2008	In-State Non-Employee Meals and Incidentals	09/02/15	168.00
KAREN BREWER-TARVER	AK	08	Department of Commerce, Community and Economic Development	2000	Travel	2010	In-State Non-Employee Non-Taxable Reimbursement	09/02/15	1,081.07
Karen Heath	AK	05	Department of Education and Early Development	2000	Travel	2020	Out-State Non-Employee Meals and Incidentals	09/23/15	325.00
Karen Heath	AK	05	Department of Education and Early Development	2000	Travel	2022	Out-State Non-Employee Non-Taxable Reimbursement	09/23/15	1,569.40
KAREN JACKMAN MD	AK	06	Department of Health and Social Services	3000	Services	3040	Psychiatric	10/20/15	1,500.00
KAREN JACKMAN MD	AK	06	Department of Health and Social Services	3000	Services	3040	Psychiatric	06/10/16	1,138.77
KAREN JACKMAN MD	HI	06	Department of Health and Social Services	3000	Services	3040	Psychiatric	12/22/15	1,300.00
KAREN JACKMAN MD	HI	06	Department of Health and Social Services	3000	Services	3040	Psychiatric	12/23/15	1,500.00
KAREN JACKMAN MD	HI	06	Department of Health and Social Services	3000	Services	3040	Psychiatric	03/10/16	2,600.00
KAREN MORROW	AK	05	Department of Education and Early Development	2000	Travel	2012	Out-State Employee Airfare	10/30/15	589.00
KAREN MORROW	AK	05	Department of Education and Early Development	2000	Travel	2013	Out-State Employee Surface Transportation	10/30/15	1,217.88
KAREN M POLLEY	AK	08	Department of Commerce, Community and Economic Development	2000	Travel	2008	In-State Non-Employee Meals and Incidentals	01/19/16	272.00
KAREN M POLLEY	AK	08	Department of Commerce, Community and Economic Development	2000	Travel	2010	In-State Non-Employee Non-Taxable Reimbursement	01/19/16	788.04
KAREN PEARCE BROWN	MI	04	Department of Revenue	3000	Services	3026	Transcription/Record	10/13/15	2,183.75
KAREN PEARCE BROWN	MI	04	Department of Revenue	3000	Services	3026	Transcription/Record	01/25/16	2,067.00
KAREN PEARCE BROWN	MI	04	Department of Revenue	3000	Services	3026	Transcription/Record	06/07/16	4,056.00
KAREN P PITNEY	AK	01	Office of the Governor	3000	Travel	2028	Move Household Goods	01/13/16	2,070.25
KAREN ZIEMLA DOYLE	AK	05	Department of Education and Early Development	3000	Services	3063	Program Management/Consulting	09/09/15	3,500.00
KAREN ZIEMLA DOYLE	AK	05	Department of Education and Early Development	3000	Services	3063	Program Management/Consulting	09/14/15	3,500.00
KAREN ZIEMLA DOYLE	AK	05	Department of Education and Early Development	3000	Services	3063	Program Management/Consulting	10/14/15	3,500.00
KAREN ZIEMLA DOYLE	AK	05	Department of Education and Early Development	3000	Services	3063	Program Management/Consulting	11/12/15	3,500.00
KAREN ZIEMLA DOYLE	AK	05	Department of Education and Early Development	3000	Services	3063	Program Management/Consulting	12/14/15	3,500.00
KAREN ZIEMLA DOYLE	AK	05	Department of Education and Early Development	3000	Services	3063	Program Management/Consulting	01/08/16	3,500.00
KAREN ZIEMLA DOYLE	AK	05	Department of Education and Early Development	3000	Services	3063	Program Management/Consulting	02/10/16	3,500.00
KAREN ZIEMLA DOYLE	AK	05	Department of Education and Early Development	3000	Services	3063	Program Management/Consulting	03/10/16	3,500.00
KAREN ZIEMLA DOYLE	AK	05	Department of Education and Early Development	3000	Services	3063	Program Management/Consulting	04/20/16	3,500.00
KAREN ZIEMLA DOYLE	AK	05	Department of Education and Early Development	3000	Services	3063	Program Management/Consulting	05/09/16	3,500.00
KAREN ZUKOR	CA	05	Department of Education and Early Development	3000	Services	3063	Program Management/Consulting	11/18/15	2,749.00
KARI L RASMUSSEN	AK	11	Department of Fish and Game	2000	Travel	2029	Move Travel/Lodging	10/02/15	478.10
KARI L RASMUSSEN	AK	11	Department of Fish and Game	2000	Travel	2030	Move Meals	10/02/15	60.00
KARI L RASMUSSEN	AK	11	Department of Fish and Game	2000	Travel	2034	Moving - Temporary Quarters Meals	10/02/15	900.00
KARI MARIE LUNDGREN	AK	09	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7245	Individual Assistance Benefits	11/24/15	16,450.00
KARIS BERRIAN	AK	10	Department of Natural Resources	2000	Travel	2015	Out-State Employee Meals and Incidentals	10/13/15	1,138.00
KARLA BUSH	AK	11	Department of Fish and Game	2000	Travel	2014	Out-State Employee Lodging	10/12/15	807.50
KARLA BUSH	AK	11	Department of Fish and Game	2000	Travel	2015	Out-State Employee Meals and Incidentals	10/12/15	378.00
KARL DAVID HILL	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	10/30/15	4,250.00
KARL DAVID HILL	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	01/12/16	4,250.00

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VENDOR NAME	VENDOR STATE	DEPT	DEPT NAME	ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	ACCT CODE	ACCT CODE DESCRIPTION	ISSUE DATE	AMOUNT
KARL DAVID HILL	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	04/28/16	4,250.00
KARL EDWARDS	AK	09	Department of Military and Veterans' Affairs	2000	Travel	2013	Out-State Employee Surface Transportation	12/24/15	67.86
KARL EDWARDS	AK	09	Department of Military and Veterans' Affairs	2000	Travel	2015	Out-State Employee Meals and Incidentals	12/24/15	1,366.00
KARL FRANCIS SCHLEICH	AK	05	Department of Education and Early Development	3000	Services	3000	Training/Conferences	09/22/15	1,747.48
KARL FRANCIS SCHLEICH	AK	05	Department of Education and Early Development	3000	Services	3005	Management/Consulting	11/20/15	1,799.12
KARL H SEVERANCE	AK	25	Department of Transportation and Public Facilities	2000	Travel	2001	In-State Employee Surface Transportation	06/23/16	456.84
KARL H SEVERANCE	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	06/23/16	869.00
KARL H SEVERANCE	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	06/23/16	840.00
KARL RICHEY MD	AK	06	Department of Health and Social Services	3000	Services	3041	Medical	01/12/16	4,321.70
KARL RICHEY MD	AK	06	Department of Health and Social Services	3000	Services	3041	Medical	02/29/16	1,934.20
KARL RICHEY MD	AK	06	Department of Health and Social Services	3000	Services	3041	Medical	05/27/16	3,687.50
KARL RICHEY MD	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7218	Client Services Diagnostic/Treatment Benefits (Taxable)	09/09/15	1,312.50
KARL RICHEY MD	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7218	Client Services Diagnostic/Treatment Benefits (Taxable)	09/11/15	1,050.00
KARL SENNER LLC	LA	25	Department of Transportation and Public Facilities	3000	Services	3043	Freight	10/21/15	98.00
KARL SENNER LLC	LA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	10/21/15	1,248.00
KARL SENNER LLC	LA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	05/25/16	1,072.00
KARLSON MOTORS INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	01/14/16	1,324.69
KARLSON MOTORS INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	01/28/16	134.18
KARLSON MOTORS INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	03/21/16	2,796.60
KARLSON MOTORS INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	05/06/16	1,051.94
KARLSON MOTORS INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	11/13/15	1,376.57
KARLSON MOTORS INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	01/14/16	486.67
KARLSON MOTORS INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	01/28/16	3,276.94
KARLSON MOTORS INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	03/21/16	473.75
KARLSON MOTORS INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	05/06/16	1,330.66
KARL W J ROMIG	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	08/12/15	1,090.60
KAROLDS WELDING AND FABRICATION INC	AK	11	Department of Fish and Game	4000	Commodities	4034	Parts and Supplies	06/01/16	1,232.00
KARPEL SOLUTIONS	MO	03	Department of Law	3000	Services	3032	Software Licensing	09/14/15	140,997.43
KARPEL SOLUTIONS	MO	03	Department of Law	3000	Services	3032	Software Licensing	04/29/16	33,253.00
KARPEL SOLUTIONS	MO	03	Department of Law	3000	Services	3032	Software Licensing	05/27/16	97,253.00
KASHUNAMIUT SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	09/18/15	136,089.04
KASHUNAMIUT SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	09/22/15	20,230.68
KASHUNAMIUT SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	10/07/15	20,308.11
KASHUNAMIUT SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	10/13/15	297,547.00
KASHUNAMIUT SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	11/10/15	297,547.00
KASHUNAMIUT SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	11/16/15	57,020.00
KASHUNAMIUT SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	12/07/15	35,111.33
KASHUNAMIUT SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	12/11/15	297,547.00
KASHUNAMIUT SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	01/05/16	12,133.35
KASHUNAMIUT SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	01/12/16	33,944.24
KASHUNAMIUT SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	01/27/16	24,234.92
KASHUNAMIUT SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	01/28/16	16,154.00
KASHUNAMIUT SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	02/10/16	595,094.00
KASHUNAMIUT SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	03/11/16	297,547.00
KASHUNAMIUT SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	03/17/16	29,533.98
KASHUNAMIUT SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	03/30/16	30,525.38
KASHUNAMIUT SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	04/11/16	38,209.89
KASHUNAMIUT SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	04/13/16	331,985.00
KASHUNAMIUT SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	04/26/16	4,492.00
KASHUNAMIUT SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	04/28/16	1,831.09
KASHUNAMIUT SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/11/16	331,985.00
KASHUNAMIUT SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/12/16	36,859.88
KASHUNAMIUT SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/19/16	1,482.00
KASHUNAMIUT SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/31/16	220,000.00
KASHUNAMIUT SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	06/13/16	370,058.75
KASHUNAMIUT SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	06/27/16	19,676.55
KASHUNAMIUT SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	07/14/15	297,547.00
KASHUNAMIUT SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	08/12/15	297,547.00
KASHUNAMIUT SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	09/11/15	297,547.00
KASHUNAMIUT SCHOOL DISTRICT	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	08/19/15	32,970.70
KASHUNAMIUT SCHOOL DISTRICT	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	03/02/16	2,297.37
KASHUNAMIUT SCHOOL DISTRICT	AK	02	Department of Administration	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	07/30/15	21,835.20
KASHUNAMIUT SCHOOL DISTRICT	AK	02	Department of Administration	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	12/02/15	21,835.20
KASHUNAMIUT SCHOOL DISTRICT	AK	02	Department of Administration	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	03/24/16	21,835.20
KASIGLUK TRADITIONAL COUNCIL	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	07/22/15	59,590.00
KASIOF PUBLIC LIBRARY	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	12/15/15	6,650.00
KASIOF REGIONAL HISTORICAL ASSOCIATION	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	08/10/15	2,394.35
KASSBOHRER ALL TERRIAN VEHICLES INC	NV	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	02/16/16	2,939.95

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VENDOR NAME	VENDOR STATE	DEPT	DEPT NAME	ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	ACCT CODE	ACCT CODE DESCRIPTION	ISSUE DATE	AMOUNT
KATER CRAFTS INCORPORATED	CA	30	Legislature	3000	Services	3066	Print/Copy/Graphics	02/09/16	6,016.50
KATER CRAFTS INCORPORATED	CA	41	Judiciary	3000	Services	3066	Print/Copy/Graphics	06/06/16	1,292.00
KATER CRAFTS INCORPORATED	CA	41	Judiciary	3000	Services	3066	Print/Copy/Graphics	06/22/16	1,600.00
KATHERINE ANNE HALEY	AK	06	Department of Health and Social Services	3000	Services	3067	Honorariums/Stipend	10/27/15	3,375.00
KATHERINE ANNE HALEY	AK	06	Department of Health and Social Services	3000	Services	3067	Honorariums/Stipend	03/01/16	3,375.00
KATHERINE ANNE HALEY	AK	06	Department of Health and Social Services	3000	Services	3067	Honorariums/Stipend	05/20/16	3,375.00
KATHERINE E WRIGHT	AK	11	Department of Fish and Game	2000	Travel	2002	In-State Employee Lodging	04/26/16	4,890.00
KATHERINE M REUTER	CA	08	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	09/10/15	8,906.25
KATHERINE M REUTER	CA	08	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	11/04/15	4,437.50
KATHERINE M REUTER	CA	08	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	11/05/15	9,312.50
KATHERINE M REUTER	CA	08	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	11/12/15	2,593.75
KATHERINE M REUTER	CA	08	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	12/08/15	8,314.24
KATHERINE M REUTER	CA	08	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	12/21/15	2,031.25
KATHERINE M REUTER	CA	08	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	01/13/16	4,718.75
KATHERINE M REUTER	CA	08	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	01/14/16	2,968.75
KATHERINE M REUTER	CA	08	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	04/01/16	7,906.25
KATHERINE M REUTER	CA	08	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	04/07/16	4,968.75
KATHERINE M REUTER	CA	08	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	04/13/16	1,593.75
KATHERINE M REUTER	CA	08	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	05/02/16	4,125.00
KATHERINE M REUTER	CA	08	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	05/04/16	9,343.75
KATHERINE M REUTER	CA	08	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	05/06/16	5,000.00
KATHERINE M REUTER	CA	08	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	05/24/16	1,281.25
KATHERINE M REUTER	CA	08	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	05/26/16	8,750.00
KATHLEEN DOHERTY	AK	41	Judiciary	2000	Travel	2012	Out-State Employee Airfare	04/27/16	623.50
KATHLEEN DOHERTY	AK	41	Judiciary	2000	Travel	2014	Out-State Employee Lodging	04/27/16	1,076.50
KATHLEEN DOHERTY	AK	41	Judiciary	3000	Services	3000	Training/Conferences	04/27/16	710.00
KATHLEEN GLEAVES	WA	25	Department of Transportation and Public Facilities	3000	Services	3005	Management/Consulting	11/09/15	21,500.00
KATHLEEN J MCCOY	AK	05	Department of Education and Early Development	3000	Services	3063	Program Management/Consulting	03/08/16	2,500.00
KATHLEEN MILLAR	AK	08	Department of Commerce, Community and Economic Development	2000	Travel	2008	In-State Non-Employee Meals and Incidentals	04/11/16	168.00
KATHLEEN MILLAR	AK	08	Department of Commerce, Community and Economic Development	2000	Travel	2010	In-State Non-Employee Non-Taxable Reimbursement	04/11/16	1,038.13
KATHLEEN WALTER	WA	20	Department of Corrections	3000	Services	3005	Management/Consulting	05/09/16	3,125.00
KATHLEEN WALTER	WA	20	Department of Corrections	3000	Services	3005	Management/Consulting	06/23/16	1,875.00
KATHLEEN WAYNE	AK	06	Department of Health and Social Services	2000	Travel	2013	Out-State Employee Surface Transportation	09/30/15	124.00
KATHLEEN WAYNE	AK	06	Department of Health and Social Services	2000	Travel	2014	Out-State Employee Lodging	09/30/15	948.94
KATHLEEN WAYNE	AK	06	Department of Health and Social Services	2000	Travel	2015	Out-State Employee Meals and Incidentals	09/30/15	248.00
KATHRINE CONSENSTEIN	AK	08	Department of Commerce, Community and Economic Development	3000	Services	3047	Promotions	09/10/15	7,047.68
KATHRINE CONSENSTEIN	AK	08	Department of Commerce, Community and Economic Development	3000	Services	3047	Promotions	09/21/15	16,475.00
KATHRINE CONSENSTEIN	AK	08	Department of Commerce, Community and Economic Development	3000	Services	3047	Promotions	09/28/15	13,025.00
KATHRINE CONSENSTEIN	AK	08	Department of Commerce, Community and Economic Development	3000	Services	3047	Promotions	10/28/15	10,225.00
KATHRINE CONSENSTEIN	AK	08	Department of Commerce, Community and Economic Development	3000	Services	3047	Promotions	11/04/15	2,413.74
KATHRINE CONSENSTEIN	AK	08	Department of Commerce, Community and Economic Development	3000	Services	3047	Promotions	11/27/15	10,200.00
KATHRINE CONSENSTEIN	AK	08	Department of Commerce, Community and Economic Development	3000	Services	3047	Promotions	12/03/15	2,072.03
KATHRINE CONSENSTEIN	AK	08	Department of Commerce, Community and Economic Development	3000	Services	3047	Promotions	12/22/15	8,450.00
KATHRINE CONSENSTEIN	AK	08	Department of Commerce, Community and Economic Development	3000	Services	3047	Promotions	01/22/16	6,925.00
KATHRINE CONSENSTEIN	AK	08	Department of Commerce, Community and Economic Development	3000	Services	3047	Promotions	02/17/16	11,175.00
KATHRINE CONSENSTEIN	AK	08	Department of Commerce, Community and Economic Development	3000	Services	3047	Promotions	03/07/16	13,800.00
KATHRINE CONSENSTEIN	AK	08	Department of Commerce, Community and Economic Development	3000	Services	3047	Promotions	03/09/16	2,945.75
KATHRINE CONSENSTEIN	AK	08	Department of Commerce, Community and Economic Development	3000	Services	3047	Promotions	04/13/16	10,700.00
KATHRINE CONSENSTEIN	AK	08	Department of Commerce, Community and Economic Development	3000	Services	3047	Promotions	05/06/16	8,675.00
KATHRINE CONSENSTEIN	AK	08	Department of Commerce, Community and Economic Development	3000	Services	3047	Promotions	06/13/16	7,075.00
KATHRYN A SWIDERSKI	AK	02	Department of Administration	3000	Services	3025	Hearing/Mediation	03/08/16	1,035.54
KATHRYN A SWIDERSKI	AK	02	Department of Administration	3000	Services	3025	Hearing/Mediation	03/30/16	1,110.84
KATHRYN LAMBERT KELLY	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	10/14/15	595.00
KATHRYN LAMBERT KELLY	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	10/14/15	490.00
KATHRYN LEE	AK	06	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	09/18/15	1,162.50
KATHRYN LEE	AK	06	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	11/23/15	1,010.00
KATHRYN LEE	AK	06	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	01/25/16	1,080.00
KATHRYN LEE HANSEN	AK	11	Department of Fish and Game	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	12/23/15	1,600.00
KATHRYN LEE HANSEN	AK	11	Department of Fish and Game	4000	Commodities	4002	Business Supplies	12/23/15	159.50
KATHRYN M BROWN	AK	02	Department of Administration	3000	Services	3063	Program Management/Consulting	11/24/15	1,139.40
KATHRYN M BROWN	AK	02	Department of Administration	3000	Services	3063	Program Management/Consulting	04/12/16	1,015.20
KATHRYN NIKLE	AK	10	Department of Natural Resources	2000	Travel	2002	In-State Employee Lodging	09/15/15	4,725.00
KATHY LEPLEY	KY	11	Department of Fish and Game	3000	Services	3061	Conservation/Environmental	10/22/15	2,470.00
KATHY PETEROFF	AK	11	Department of Fish and Game	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	08/12/15	3,000.00
KATHY RICKMAN	AK	10	Department of Natural Resources	7000	Grants and Benefits	7216	Miscellaneous Client Services Benefits (Taxable)	08/18/15	2,177.00
KATHY TURK	AK	10	Department of Natural Resources	3000	Services	3060	Equipment Operator Charges	08/03/15	35,767.50
KATHY TURK	AK	10	Department of Natural Resources	3000	Services	3060	Equipment Operator Charges	08/17/15	60,610.00
KATHY TURK	AK	10	Department of Natural Resources	3000	Services	3060	Equipment Operator Charges	11/23/15	1,015.00

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VENDOR NAME	VENDOR STATE	DEPT	DEPT NAME	ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	ACCT CODE	ACCT CODE DESCRIPTION	ISSUE DATE	AMOUNT
KATHY TURK	AK	10	Department of Natural Resources	3000	Services	3060	Equipment Operator Charges	04/04/16	1,100.00
KATHY TURK	AK	10	Department of Natural Resources	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	04/04/16	3,000.00
KATIE L COMERATE	AK	10	Department of Natural Resources	2000	Travel	2013	Out-State Employee Surface Transportation	10/16/15	1,309.11
KATIE L COMERATE	AK	10	Department of Natural Resources	2000	Travel	2014	Out-State Employee Lodging	10/16/15	4,842.05
KATIE L COMERATE	AK	10	Department of Natural Resources	2000	Travel	2015	Out-State Employee Meals and Incidentals	10/16/15	1,814.00
KATMAI ONCOLOGY GROUP LLC	AK	06	Department of Health and Social Services	3000	Services	3067	Honorariums/Stipend	03/07/16	2,500.00
KAT MANAGEMENT SERVICES	AK	11	Department of Fish and Game	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	08/12/15	1,685.00
KAT MANAGEMENT SERVICES	AK	11	Department of Fish and Game	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	09/03/15	1,685.00
KAT MANAGEMENT SERVICES	AK	11	Department of Fish and Game	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	11/12/15	3,370.00
KAT MANAGEMENT SERVICES	AK	11	Department of Fish and Game	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	12/03/15	1,685.00
KAT MANAGEMENT SERVICES	AK	11	Department of Fish and Game	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	12/18/15	1,685.00
KAT MANAGEMENT SERVICES	AK	11	Department of Fish and Game	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	02/16/16	1,685.00
KAT MANAGEMENT SERVICES	AK	11	Department of Fish and Game	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	03/08/16	1,685.00
KAT MANAGEMENT SERVICES	AK	11	Department of Fish and Game	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	04/19/16	1,685.00
KAT MANAGEMENT SERVICES	AK	11	Department of Fish and Game	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	05/25/16	1,685.00
KAT MANAGEMENT SERVICES	AK	11	Department of Fish and Game	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	06/22/16	1,685.00
KATRINA MATHENY	AK	30	Legislature	2000	Travel	2012	Out-State Employee Airfare	10/28/15	657.00
KATRINA MATHENY	AK	30	Legislature	2000	Travel	2013	Out-State Employee Surface Transportation	08/11/15	476.07
KATRINA MATHENY	AK	30	Legislature	2000	Travel	2013	Out-State Employee Surface Transportation	12/21/15	95.00
KATRINA MATHENY	AK	30	Legislature	2000	Travel	2013	Out-State Employee Surface Transportation	05/25/16	49.12
KATRINA MATHENY	AK	30	Legislature	2000	Travel	2014	Out-State Employee Lodging	08/11/15	1,981.60
KATRINA MATHENY	AK	30	Legislature	2000	Travel	2014	Out-State Employee Lodging	12/21/15	1,460.90
KATRINA MATHENY	AK	30	Legislature	2000	Travel	2014	Out-State Employee Lodging	05/25/16	687.31
KATRINA MATHENY	AK	30	Legislature	2000	Travel	2015	Out-State Employee Meals and Incidentals	08/11/15	781.00
KATRINA MATHENY	AK	30	Legislature	2000	Travel	2015	Out-State Employee Meals and Incidentals	12/21/15	443.00
KATRINA MATHENY	AK	30	Legislature	2000	Travel	2015	Out-State Employee Meals and Incidentals	05/25/16	309.00
KATRINA MATHENY	AK	30	Legislature	3000	Services	3000	Training/Conferences	10/28/15	425.00
KATS ELDERCARE LLC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	02/01/16	2,110.25
KATS ELDERCARE LLC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	02/10/16	1,342.60
KATS ELDERCARE LLC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	03/08/16	1,143.47
KATS ELDERCARE LLC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	04/08/16	1,414.33
KATS ELDERCARE LLC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	04/25/16	2,657.95
KATS ELDERCARE LLC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	05/12/16	2,648.70
KATS ELDERCARE LLC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	06/20/16	1,511.87
KATS ELDERCARE LLC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	06/21/16	1,225.12
KAUTAQ CONSTRUCTION SERVICES LLC	AZ	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	08/21/15	80,914.82
KAUTAQ CONSTRUCTION SERVICES LLC	AZ	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	02/04/16	109,722.01
KAWERAK INC	AK	06	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	11/04/15	43,510.00
KAWERAK INC	AK	06	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	02/25/16	35,892.38
KAWERAK INC	AK	06	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	05/17/16	34,296.00
KAWERAK INC	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	11/16/15	3,506.32
KAWERAK INC	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	12/08/15	14,324.47
KAWERAK INC	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	12/31/15	14,242.17
KAWERAK INC	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	01/28/16	11,435.01
KAWERAK INC	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	03/03/16	9,314.62
KAWERAK INC	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	03/17/16	31,351.66
KAWERAK INC	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	04/12/16	12,295.94
KAWERAK INC	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/25/16	112,309.05
KAWERAK INC	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	06/07/16	11,933.59
KAWERAK INC	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	06/27/16	14,259.13
KAWERAK INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	08/18/15	37,500.00
KAWERAK INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	09/01/15	56,501.00
KAWERAK INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	11/09/15	76,438.00
KAWERAK INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	02/03/16	56,501.00
KAWERAK INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	02/12/16	27,430.00
KAWERAK INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/10/16	24,043.00
KAWERAK INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/16/16	45,201.00
KAWERAK INC	AK	12	Department of Public Safety	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	09/29/15	725,924.00
KAWERAK INC	AK	12	Department of Public Safety	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	03/08/16	158,072.00
KAWERAK INC	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	07/31/15	10,000.00
KAWERAK INC	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	12/21/15	25,830.53
KAWERAK INC	AK	07	Department of Labor and Workforce Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	10/14/15	3,020.58
KAWERAK INC	AK	07	Department of Labor and Workforce Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	11/04/15	5,123.28
KAWERAK INC	AK	07	Department of Labor and Workforce Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	11/24/15	5,394.75
KAWERAK INC	AK	07	Department of Labor and Workforce Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	12/22/15	7,759.01
KAWERAK INC	AK	07	Department of Labor and Workforce Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	02/11/16	6,849.37
KAWERAK INC	AK	07	Department of Labor and Workforce Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	03/02/16	5,243.72
KAWERAK INC	AK	07	Department of Labor and Workforce Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	03/14/16	6,457.80

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KAWERAK INC	AK	07	Department of Labor and Workforce Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	04/19/16	7,516.19
KAWERAK INC	AK	07	Department of Labor and Workforce Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	05/17/16	6,099.97
KAWERAK INC	AK	07	Department of Labor and Workforce Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	06/27/16	13,429.30
KAWERAK INC	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	11/19/15	49,317.45
KAWERAK INC	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	01/28/16	76,171.01
KAWERAK INC	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	04/29/16	35,186.36
KAWERAK INC	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	05/20/16	44,457.00
KAYE SCHOLER FIERMAN HAYES & HANDLER	NJ	03	Department of Law	3000	Services	3022	Attorney	04/11/16	8,704.41
KAYLA TENNISON	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5002	Easements	05/18/16	7,596.26
KAY M ANDREWS	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	04/14/16	6,250.00
K&C INVESTMENT GROUP LLC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	09/03/15	1,216.22
K&C INVESTMENT GROUP LLC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	09/22/15	1,239.03
K&C INVESTMENT GROUP LLC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	10/26/15	1,326.43
K&C INVESTMENT GROUP LLC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	12/10/15	1,215.51
K C INVESTMENTS	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	07/27/15	3,746.16
K C INVESTMENTS	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	08/26/15	3,746.16
K C INVESTMENTS	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	09/25/15	3,746.16
K C INVESTMENTS	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	10/26/15	3,746.16
K C INVESTMENTS	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	11/24/15	3,746.16
K C INVESTMENTS	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	12/23/15	3,746.16
K C INVESTMENTS	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	01/22/16	3,746.16
K C INVESTMENTS	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	02/26/16	3,746.16
K C INVESTMENTS	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	03/24/16	3,746.16
K C INVESTMENTS	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	04/27/16	3,746.16
K C INVESTMENTS	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	05/26/16	3,746.16
KCI USA INC	TX	20	Department of Corrections	3000	Services	3059	Equipment and Machinery - Rentals/Leases	09/21/15	572.70
KCI USA INC	TX	20	Department of Corrections	3000	Services	3059	Equipment and Machinery - Rentals/Leases	11/04/15	3,436.20
KCI USA INC	TX	20	Department of Corrections	4000	Commodities	4017	Non-Laboratory Supplies	09/21/15	542.81
KEE CONSTRUCTION LLC	AK	10	Department of Natural Resources	3000	Services	3060	Equipment Operator Charges	08/26/15	2,860.00
KEENAN F MCKIRGAN	AK	25	Department of Transportation and Public Facilities	2000	Travel	2001	In-State Employee Surface Transportation	06/24/16	37.80
KEENAN F MCKIRGAN	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	10/08/15	810.00
KEENAN F MCKIRGAN	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	06/24/16	1,264.00
KEENAN F MCKIRGAN	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	10/08/15	900.00
KEENAN F MCKIRGAN	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	05/10/16	1,200.00
KEENAN F MCKIRGAN	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	06/24/16	(252.00)
KEIKI HOME LLC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	03/23/16	1,333.13
KEIKI HOME LLC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	04/08/16	1,425.07
KEIKI HOME LLC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	06/20/16	2,804.17
KEIRA L YOUNGLOM	AK	41	Judiciary	2000	Travel	2002	In-State Employee Lodging	08/21/15	1,700.00
KEIRA L YOUNGLOM	AK	41	Judiciary	2000	Travel	2002	In-State Employee Lodging	09/18/15	1,190.00
KEIRA L YOUNGLOM	AK	41	Judiciary	2000	Travel	2002	In-State Employee Lodging	11/23/15	1,020.00
KEIRA L YOUNGLOM	AK	41	Judiciary	2000	Travel	2002	In-State Employee Lodging	06/15/16	1,020.00
KEISER PHILLIPS ASSOCIATES LLC	WA	25	Department of Transportation and Public Facilities	3000	Services	3005	Management/Consulting	08/24/15	41,317.75
KEISER PHILLIPS ASSOCIATES LLC	WA	25	Department of Transportation and Public Facilities	3000	Services	3005	Management/Consulting	12/16/15	42,660.52
KEISER PHILLIPS ASSOCIATES LLC	WA	25	Department of Transportation and Public Facilities	3000	Services	3005	Management/Consulting	02/26/16	43,906.02
KEISER PHILLIPS ASSOCIATES LLC	WA	25	Department of Transportation and Public Facilities	3000	Services	3005	Management/Consulting	05/03/16	31,372.58
KEISER PHILLIPS ASSOCIATES LLC	WA	25	Department of Transportation and Public Facilities	3000	Services	3005	Management/Consulting	06/07/16	53,572.91
KEISER PHILLIPS ASSOCIATES LLC	WA	25	Department of Transportation and Public Facilities	3000	Services	3005	Management/Consulting	06/17/16	19,864.35
KEISER PHILLIPS ASSOCIATES LLC	WA	25	Department of Transportation and Public Facilities	3000	Services	3063	Program Management/Consulting	09/28/15	30,353.20
KEITH B LEVY	AK	41	Judiciary	2000	Travel	2015	Out-State Employee Meals and Incidentals	11/10/15	153.00
KEITH B LEVY	AK	41	Judiciary	2000	Travel	2016	Out-State Employee Reimbursable Travel Costs	11/10/15	848.99
Keith Jon Korri	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	12/14/15	9,240.00
KEITH PAHLKE	AK	11	Department of Fish and Game	3000	Services	3063	Program Management/Consulting	12/08/15	1,300.00
KELLER SUPPLY COMPANY	WA	20	Department of Corrections	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	04/15/16	4,665.00
KELLER SUPPLY COMPANY	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4002	Business Supplies	04/07/16	497.47
KELLER SUPPLY COMPANY	WA	20	Department of Corrections	4000	Commodities	4031	Plumbing	12/07/15	1,143.05
KELLER SUPPLY COMPANY	WA	20	Department of Corrections	4000	Commodities	4031	Plumbing	12/18/15	2,680.54
KELLER SUPPLY COMPANY	WA	20	Department of Corrections	4000	Commodities	4031	Plumbing	02/02/16	2,151.66
KELLER SUPPLY COMPANY	WA	20	Department of Corrections	4000	Commodities	4031	Plumbing	02/09/16	8,889.22
KELLER SUPPLY COMPANY	WA	20	Department of Corrections	4000	Commodities	4031	Plumbing	04/04/16	282.90
KELLER SUPPLY COMPANY	WA	20	Department of Corrections	4000	Commodities	4031	Plumbing	04/14/16	941.51
KELLER SUPPLY COMPANY	WA	20	Department of Corrections	4000	Commodities	4031	Plumbing	04/18/16	59.41
KELLER SUPPLY COMPANY	WA	20	Department of Corrections	4000	Commodities	4031	Plumbing	04/28/16	429.37
KELLER SUPPLY COMPANY	WA	20	Department of Corrections	4000	Commodities	4031	Plumbing	06/27/16	947.67
KELLER SUPPLY COMPANY	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4031	Plumbing	12/09/15	1,476.52
KELLER SUPPLY COMPANY	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4031	Plumbing	04/18/16	209.11
KELLER SUPPLY COMPANY	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4031	Plumbing	05/13/16	3,858.97
KELLER SUPPLY COMPANY	WA	20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	11/02/15	2,763.22

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KELLER SUPPLY COMPANY	WA	20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	01/14/16	9,250.29
KELLER SUPPLY COMPANY	WA	20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	04/04/16	1,342.26
KELLER SUPPLY COMPANY	WA	20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	04/14/16	43.05
KELLER SUPPLY COMPANY	WA	20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	06/27/16	171.67
KELLER SUPPLY COMPANY	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	11/12/15	2,539.20
KELLER SUPPLY COMPANY	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	12/15/15	4,402.95
KELLER SUPPLY COMPANY	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	01/13/16	1,159.01
KELLER SUPPLY COMPANY	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	02/09/16	829.16
KELLER SUPPLY COMPANY	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	04/07/16	610.77
KELLER SUPPLY COMPANY	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	04/14/16	1,860.18
KELLER SUPPLY COMPANY	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	04/18/16	1,402.15
KELLER SUPPLY COMPANY	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	04/28/16	1,104.66
KELLER SUPPLY COMPANY	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4038	Small Tools/Minor Equipment	12/09/15	447.10
KELLER SUPPLY COMPANY	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4038	Small Tools/Minor Equipment	12/16/15	5,000.00
KELLER SUPPLY COMPANY	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4038	Small Tools/Minor Equipment	01/26/16	3,187.95
KELLER SUPPLY COMPANY	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4049	Cost of Goods Sold	12/21/15	3,045.00
KELLER SUPPLY COMPANY	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4049	Cost of Goods Sold	04/19/16	3,045.00
KELLER SUPPLY COMPANY	WA	20	Department of Corrections	5000	Capital Outlay	5030	Other Equipment	06/02/16	5,371.00
KELLER WATTUM	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	08/19/15	1,350.00
KELLER WATTUM	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	08/20/15	1,810.00
KELLER WATTUM	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	08/21/15	1,200.00
KELLER WATTUM	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	08/24/15	4,235.00
KELLER WATTUM	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	09/02/15	26,065.00
KELLER WATTUM	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	09/10/15	5,555.00
KELLER WATTUM	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	09/15/15	5,005.00
KELLER WATTUM	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	09/24/15	1,200.00
KELLER WATTUM	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	09/29/15	1,626.00
KELLER WATTUM	AK	11	Department of Fish and Game	4000	Commodities	4039	Aviation	09/02/15	187.00
KELLEY K GILL	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7229	Technical Training Benefits (Taxable)	06/16/16	1,067.50
KELLEY RUSSELL	AK	06	Department of Health and Social Services	2000	Travel	2001	In-State Employee Surface Transportation	03/25/16	1,231.56
KELLN P WEIDNER	AK	25	Department of Transportation and Public Facilities	2000	Travel	2001	In-State Employee Surface Transportation	08/28/15	402.50
KELLN P WEIDNER	AK	25	Department of Transportation and Public Facilities	2000	Travel	2001	In-State Employee Surface Transportation	09/09/15	460.00
KELLN P WEIDNER	AK	25	Department of Transportation and Public Facilities	2000	Travel	2001	In-State Employee Surface Transportation	09/29/15	345.00
KELLN P WEIDNER	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	08/28/15	474.00
KELLN P WEIDNER	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	09/09/15	553.00
KELLN P WEIDNER	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	09/29/15	869.00
KELLN P WEIDNER	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	08/28/15	424.00
KELLN P WEIDNER	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	09/09/15	484.00
KELLN P WEIDNER	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	09/29/15	724.00
KELLY DUFORT	AK	08	Department of Commerce, Community and Economic Development	3000	Services	3066	Print/Copy/Graphics	08/18/15	5,793.75
KELLY INC	AK	06	Department of Health and Social Services	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	01/07/16	1,700.00
KELLY INC	AK	06	Department of Health and Social Services	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	02/10/16	1,115.00
KELLY INC	AK	06	Department of Health and Social Services	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	04/07/16	1,420.00
KELLY KEETER	AK	06	Department of Health and Social Services	2000	Travel	2012	Out-State Employee Airfare	09/30/15	599.50
KELLY KEETER	AK	06	Department of Health and Social Services	2000	Travel	2013	Out-State Employee Surface Transportation	09/30/15	34.16
KELLY KEETER	AK	06	Department of Health and Social Services	2000	Travel	2015	Out-State Employee Meals and Incidentals	09/30/15	372.00
KELLY MAIXNER DMD LLC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	02/12/16	21,250.00
KELLY MONT LAWSON	AK	25	Department of Transportation and Public Facilities	3000	Services	3000	Training/Conferences	01/22/16	1,800.00
KELLY PELLETT	AK	10	Department of Natural Resources	5000	Capital Outlay	5012	Construction	10/14/15	29,562.00
KELLY REGISTRATION SYSTEMS INC	GA	18	Department of Environmental Conservation	3000	Services	3033	Software Maintenance	10/13/15	9,000.00
KELLY REGISTRATION SYSTEMS INC	GA	18	Department of Environmental Conservation	4000	Commodities	4003	Information Technology Equipment	02/05/16	1,145.00
KELLYS COUNTRY INN	AK	10	Department of Natural Resources	2000	Travel	2002	In-State Employee Lodging	09/08/15	10,361.00
KELLYS COUNTRY INN	AK	10	Department of Natural Resources	2000	Travel	2002	In-State Employee Lodging	06/27/16	3,570.00
KELLY SERVICES INC	IL	01	Office of the Governor	3000	Services	3063	Program Management/Consulting	06/08/16	2,533.50
Kelly Sorensen	AK	05	Department of Education and Early Development	3000	Services	3030	Information Technology Consulting	09/30/15	5,000.00
Kelly Sorensen	AK	05	Department of Education and Early Development	3000	Services	3030	Information Technology Consulting	12/08/15	5,000.00
Kelly Sorensen	AK	05	Department of Education and Early Development	3000	Services	3030	Information Technology Consulting	03/11/16	5,000.00
Kelly Sorensen	AK	05	Department of Education and Early Development	3000	Services	3030	Information Technology Consulting	06/06/16	10,000.00
KELLY TAIT	NV	41	Judiciary	3000	Services	3063	Program Management/Consulting	01/05/16	1,500.00
KELSA M SHILANSKI	AK	10	Department of Natural Resources	2000	Travel	2001	In-State Employee Surface Transportation	09/18/15	107.53
KELSA M SHILANSKI	AK	10	Department of Natural Resources	2000	Travel	2002	In-State Employee Lodging	09/18/15	330.00
KELSA M SHILANSKI	AK	10	Department of Natural Resources	2000	Travel	2003	In-State Employee Meals and Incidentals	09/18/15	724.00
KELSA M SHILANSKI	AK	10	Department of Natural Resources	2000	Travel	2015	Out-State Employee Meals and Incidentals	12/22/15	2,128.00
KELSEY E WARD	AK	25	Department of Transportation and Public Facilities	3000	Services	3003	Employee Tuition	01/11/16	1,627.15
KENAI AVIATION INC	AK	12	Department of Public Safety	2000	Travel	2000	In-State Employee Airfare	02/04/16	1,535.32
KENAI AVIATION INC	AK	12	Department of Public Safety	2000	Travel	2005	In-State Non-Employee Airfare	02/04/16	767.68
KENAI FLOAT PLANE SERVICE INC	AK	25	Department of Transportation and Public Facilities	2000	Travel	2000	In-State Employee Airfare	10/08/15	1,280.00
KENAI PENINSULA BOROUGH	AK	25	Department of Transportation and Public Facilities	3000	Services	3050	Disposal	10/26/15	1,422.90

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KENAI PENINSULA BOROUGH	AK	25	Department of Transportation and Public Facilities	3000	Services	3050	Disposal	02/02/16	123.30
KENAI PENINSULA BOROUGH	AK	25	Department of Transportation and Public Facilities	3000	Services	3050	Disposal	02/26/16	360.00
KENAI PENINSULA BOROUGH	AK	25	Department of Transportation and Public Facilities	3000	Services	3050	Disposal	04/25/16	1,218.60
KENAI PENINSULA BOROUGH	AK	25	Department of Transportation and Public Facilities	3000	Services	3050	Disposal	04/26/16	1,871.55
KENAI PENINSULA BOROUGH	AK	06	Department of Health and Social Services	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	08/26/15	7,754.36
KENAI PENINSULA BOROUGH	AK	06	Department of Health and Social Services	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	10/28/15	21,068.77
KENAI PENINSULA BOROUGH	AK	06	Department of Health and Social Services	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	11/20/15	11,552.06
KENAI PENINSULA BOROUGH	AK	06	Department of Health and Social Services	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	12/21/15	10,409.57
KENAI PENINSULA BOROUGH	AK	06	Department of Health and Social Services	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	02/11/16	11,032.68
KENAI PENINSULA BOROUGH	AK	06	Department of Health and Social Services	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	02/18/16	12,217.67
KENAI PENINSULA BOROUGH	AK	06	Department of Health and Social Services	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	03/18/16	11,770.96
KENAI PENINSULA BOROUGH	AK	06	Department of Health and Social Services	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	05/13/16	9,262.71
KENAI PENINSULA BOROUGH	AK	06	Department of Health and Social Services	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	05/16/16	9,823.66
KENAI PENINSULA BOROUGH	AK	06	Department of Health and Social Services	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	06/17/16	10,808.53
KENAI PENINSULA BOROUGH	AK	10	Department of Natural Resources	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	08/28/15	7,219.54
KENAI PENINSULA BOROUGH	AK	10	Department of Natural Resources	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	11/06/15	4,664.10
KENAI PENINSULA BOROUGH	AK	10	Department of Natural Resources	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	12/30/15	9,328.20
KENAI PENINSULA BOROUGH	AK	10	Department of Natural Resources	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	12/31/15	4,664.10
KENAI PENINSULA BOROUGH	AK	10	Department of Natural Resources	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	03/21/16	4,664.10
KENAI PENINSULA BOROUGH	AK	11	Department of Fish and Game	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	10/05/15	8,291.73
KENAI PENINSULA BOROUGH	AK	11	Department of Fish and Game	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	12/22/15	8,291.73
KENAI PENINSULA BOROUGH	AK	11	Department of Fish and Game	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	04/06/16	16,583.46
KENAI PENINSULA BOROUGH	AK	10	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	10/01/15	22,336.80
KENAI PENINSULA BOROUGH	AK	10	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	10/02/15	11,877.77
KENAI PENINSULA BOROUGH	AK	10	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	10/09/15	26,447.77
KENAI PENINSULA BOROUGH	AK	10	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	10/16/15	20,376.09
KENAI PENINSULA BOROUGH	AK	10	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	11/02/15	2,247.30
KENAI PENINSULA BOROUGH	AK	10	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	12/01/15	3,195.02
KENAI PENINSULA BOROUGH	AK	10	Department of Natural Resources	3000	Services	3060	Equipment Operator Charges	12/08/15	6,140.35
KENAI PENINSULA BOROUGH	AK	10	Department of Natural Resources	3000	Services	3065	Safety Services	10/01/15	34,886.90
KENAI PENINSULA BOROUGH	AK	10	Department of Natural Resources	3000	Services	3065	Safety Services	10/02/15	18,840.44
KENAI PENINSULA BOROUGH	AK	10	Department of Natural Resources	3000	Services	3065	Safety Services	10/09/15	13,390.20
KENAI PENINSULA BOROUGH	AK	10	Department of Natural Resources	3000	Services	3065	Safety Services	10/16/15	25,258.64
KENAI PENINSULA BOROUGH	AK	10	Department of Natural Resources	3000	Services	3065	Safety Services	11/02/15	1,956.78
KENAI PENINSULA BOROUGH	AK	10	Department of Natural Resources	3000	Services	3065	Safety Services	12/01/15	1,089.60
KENAI PENINSULA BOROUGH	AK	10	Department of Natural Resources	3000	Services	3065	Safety Services	12/08/15	2,484.37
KENAI PENINSULA BOROUGH	AK	10	Department of Natural Resources	3000	Services	3065	Safety Services	06/28/16	53,987.08
KENAI PENINSULA BOROUGH	AK	06	Department of Health and Social Services	3000	Services	3970	Contractual Transfer	09/24/15	3,063.14
KENAI PENINSULA BOROUGH	AK	10	Department of Natural Resources	4000	Commodities	4002	Business Supplies	08/10/15	1,000.00
KENAI PENINSULA BOROUGH	AK	10	Department of Natural Resources	4000	Commodities	4042	Other Equipment Fuel	10/16/15	45.43
KENAI PENINSULA BOROUGH	AK	04	Department of Revenue	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	01/29/16	474,225.00
KENAI PENINSULA BOROUGH	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	10/05/15	615,176.00
KENAI PENINSULA BOROUGH	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	12/22/15	211,781.00
KENAI PENINSULA BOROUGH	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	01/22/16	26,162.47
KENAI PENINSULA BOROUGH	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	02/10/16	454,711.00
KENAI PENINSULA BOROUGH	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	03/11/16	99,168.00
KENAI PENINSULA BOROUGH	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/05/16	73,007.26
KENAI PENINSULA BOROUGH	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/06/16	71,566.36
KENAI PENINSULA BOROUGH	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	06/06/16	5,284.00
KENAI PENINSULA BOROUGH	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	06/22/16	2,038.81
KENAI PENINSULA BOROUGH	AK	09	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	11/18/15	32,570.34
KENAI PENINSULA BOROUGH	AK	09	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	12/04/15	30,000.00
KENAI PENINSULA BOROUGH	AK	09	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	08/18/16	40,147.85
KENAI PENINSULA BOROUGH	AK	09	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	02/17/16	5,496.42
KENAI PENINSULA BOROUGH	AK	09	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	02/26/16	1,948.75
KENAI PENINSULA BOROUGH	AK	09	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/23/16	5,077.49
KENAI PENINSULA BOROUGH	AK	09	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/25/16	85,037.75
KENAI PENINSULA BOROUGH	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	08/26/15	819,334.00
KENAI PENINSULA BOROUGH	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	08/27/15	659,533.00
KENAI PENINSULA BOROUGH	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	08/20/15	177,630.96
KENAI PENINSULA BOROUGH	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	08/28/15	1,132,644.42
KENAI PENINSULA BOROUGH	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	10/26/15	363,644.21
KENAI PENINSULA BOROUGH	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	10/29/15	650,547.49
KENAI PENINSULA BOROUGH	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	10/30/15	970,476.60
KENAI PENINSULA BOROUGH	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	11/04/15	2,135.36
KENAI PENINSULA BOROUGH	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	01/22/16	1,486,681.22
KENAI PENINSULA BOROUGH	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	01/28/16	1,404.66
KENAI PENINSULA BOROUGH	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	03/17/16	5,655.69

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KENAI PENINSULA BOROUGH	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	03/18/16	34,881.54
KENAI PENINSULA BOROUGH	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	04/01/16	461,099.98
KENAI PENINSULA BOROUGH	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	04/19/16	209,406.70
KENAI PENINSULA BOROUGH	AK	09	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	12/04/15	-
KENAI PENINSULA BOROUGH	AK	10	Department of Natural Resources	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	06/13/16	9,366.00
KENAI PENINSULA BOROUGH	WA	10	Department of Natural Resources	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	05/19/16	10,000.00
KENAI PENINSULA BOROUGH	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	08/11/15	2,569,104.00
KENAI PENINSULA BOROUGH	AK	04	Department of Revenue	7000	Grants and Benefits	7014	Local Government Share of Fisheries Landing Tax	12/14/15	644,062.45
KENAI PENINSULA BOROUGH	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7015	Promotion/Outreach/Intervention Infrastructure Grants	04/20/16	466,910.19
KENAI PENINSULA BOROUGH	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	03/17/16	601,238.52
KENAI PENINSULA BOROUGH	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7020	Client Services Grants	08/20/15	193,423.58
KENAI PENINSULA BOROUGH	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7020	Client Services Grants	08/28/15	142,780.48
KENAI PENINSULA BOROUGH	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7020	Client Services Grants	10/29/15	193,583.07
KENAI PENINSULA BOROUGH	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7020	Client Services Grants	10/30/15	258,398.97
KENAI PENINSULA BOROUGH	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7020	Client Services Grants	01/22/16	759,475.14
KENAI PENINSULA BOROUGH	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7020	Client Services Grants	01/27/16	60,509.96
KENAI PENINSULA BOROUGH	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7020	Client Services Grants	04/19/16	215,782.53
KENAI PENINSULA BOROUGH	AK	09	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7246	Applicant Payment Benefits (Taxable)	11/24/15	3,224.33
KENAI PENINSULA COMMUNITY CARE CENTER	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	09/29/15	2,952.30
KENAI PENINSULA COMMUNITY CARE CENTER	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	12/01/15	1,533.95
KENAI PENINSULA COMMUNITY CARE CENTER	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	01/05/16	1,295.55
KENAI PENINSULA COMMUNITY CARE CENTER	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	03/11/16	1,335.04
KENAI PENINSULA COMMUNITY CARE CENTER	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	04/29/16	1,341.70
KENAI PENINSULA COMMUNITY CARE CENTER	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/05/16	2,570.11
KENAI PENINSULA COMMUNITY CARE CENTER	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/16/16	1,145.69
KENAI PENINSULA COMMUNITY CARE CENTER	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	08/17/15	18,250.00
KENAI PENINSULA COMMUNITY CARE CENTER	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	08/18/15	32,270.00
KENAI PENINSULA COMMUNITY CARE CENTER	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	10/30/15	36,500.00
KENAI PENINSULA COMMUNITY CARE CENTER	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	02/03/16	36,500.00
KENAI PENINSULA COMMUNITY CARE CENTER	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	04/27/16	29,280.00
KENAI PENINSULA COMMUNITY CARE CENTER	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	09/03/15	3,650.00
KENAI PENINSULA COMMUNITY CARE CENTER	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	02/17/16	4,444.00
KENAI PENINSULA COMMUNITY CARE CENTER	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	05/26/16	1,212.00
KENAI PENINSULA COMMUNITY CARE CENTER	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	06/20/16	1,010.00
KENAI PENINSULA ECONOMIC DEVELOPMENT	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	09/01/15	35,186.36
KENAI PENINSULA ECONOMIC DEVELOPMENT	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	01/26/16	1,401.27
KENAI PENINSULA ECONOMIC DEVELOPMENT	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	03/09/16	35,186.36
KENAI PENINSULA ECONOMIC DEVELOPMENT	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	06/23/16	1,512.85
KENAI PENINSULA ECONOMIC DEVELOPMENT	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	06/27/16	7,037.28
KENAI PENINSULA FAIR ASSOCIATION	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7015	Promotion/Outreach/Intervention Infrastructure Grants	10/26/15	7,208.69
KENAI PENINSULA FAIR ASSOCIATION	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7015	Promotion/Outreach/Intervention Infrastructure Grants	12/03/15	5,814.38
KENAI PENINSULA FAIR ASSOCIATION	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7015	Promotion/Outreach/Intervention Infrastructure Grants	06/22/16	48,572.25
KENAI PENINSULA OPPORTUNITIES INC	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	08/28/15	11,980.72
KENAI PENINSULA SCHOOL DISTRICT	AK	25	Department of Transportation and Public Facilities	2000	Travel	2006	In-State Non-Employee Surface Transportation	01/28/16	153.64
KENAI PENINSULA SCHOOL DISTRICT	AK	10	Department of Natural Resources	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	12/01/15	3,010.47
KENAI PENINSULA SCHOOL DISTRICT	AK	12	Department of Public Safety	4000	Commodities	4002	Business Supplies	11/05/15	716.47
KENAI PENINSULA SCHOOL DISTRICT	AK	12	Department of Public Safety	4000	Commodities	4002	Business Supplies	11/10/15	251.83
KENAI PENINSULA SCHOOL DISTRICT	AK	12	Department of Public Safety	4000	Commodities	4002	Business Supplies	12/08/15	83.11
KENAI PENINSULA SCHOOL DISTRICT	AK	12	Department of Public Safety	4000	Commodities	4012	Non-Food Supplies	11/05/15	29.64
KENAI PENINSULA SCHOOL DISTRICT	AK	12	Department of Public Safety	4000	Commodities	4022	Other Safety	12/08/15	2.56
KENAI PENINSULA SCHOOL DISTRICT	AK	12	Department of Public Safety	4000	Commodities	4037	Surface Chemicals	12/08/15	17.05
KENAI PENINSULA SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	10/05/15	103,628.55
KENAI PENINSULA SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	10/06/15	1,826.00
KENAI PENINSULA SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	10/08/15	23,421.00
KENAI PENINSULA SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	10/13/15	6,620,169.00
KENAI PENINSULA SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	10/26/15	281,910.00
KENAI PENINSULA SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	10/27/15	17,578.12
KENAI PENINSULA SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	11/05/15	5,173.85
KENAI PENINSULA SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	11/09/15	77,651.25
KENAI PENINSULA SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	11/10/15	6,620,169.00
KENAI PENINSULA SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	11/27/15	2,475.92
KENAI PENINSULA SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	12/01/15	230,326.38
KENAI PENINSULA SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	12/03/15	272,701.33
KENAI PENINSULA SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	12/08/15	18,223.06
KENAI PENINSULA SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	12/11/15	6,620,169.00
KENAI PENINSULA SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	12/14/15	2,709,768.00
KENAI PENINSULA SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	12/18/15	69,143.00
KENAI PENINSULA SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	12/29/15	317,213.91

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VENDOR NAME	VENDOR STATE	DEPT	DEPT NAME	ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	ACCT CODE	ACCT CODE DESCRIPTION	ISSUE DATE	AMOUNT
KENAI PENINSULA SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	12/30/15	289,055.85
KENAI PENINSULA SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	01/12/16	186,894.18
KENAI PENINSULA SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	01/13/16	6,631,925.79
KENAI PENINSULA SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	01/28/16	285,377.00
KENAI PENINSULA SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	02/02/16	36,561.30
KENAI PENINSULA SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	02/08/16	1,448.32
KENAI PENINSULA SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	02/10/16	6,620,169.00
KENAI PENINSULA SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	02/12/16	1,000.00
KENAI PENINSULA SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	02/22/16	774,983.18
KENAI PENINSULA SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	02/23/16	5,385.52
KENAI PENINSULA SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	02/24/16	4,900.00
KENAI PENINSULA SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	02/26/16	43,302.74
KENAI PENINSULA SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	03/03/16	712,546.30
KENAI PENINSULA SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	03/11/16	6,620,169.00
KENAI PENINSULA SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	03/14/16	49,522.47
KENAI PENINSULA SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	03/18/16	515,335.17
KENAI PENINSULA SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	03/31/16	2,706,715.00
KENAI PENINSULA SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	04/08/16	3,818.05
KENAI PENINSULA SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	04/11/16	232,277.24
KENAI PENINSULA SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	04/13/16	6,902,543.64
KENAI PENINSULA SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/05/16	37,816.44
KENAI PENINSULA SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/06/16	6,480.65
KENAI PENINSULA SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/09/16	7,905.76
KENAI PENINSULA SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/11/16	6,902,250.00
KENAI PENINSULA SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/12/16	286,766.68
KENAI PENINSULA SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/19/16	1,000.00
KENAI PENINSULA SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/23/16	750,867.03
KENAI PENINSULA SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/27/16	722,326.29
KENAI PENINSULA SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	06/06/16	57,491.06
KENAI PENINSULA SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	06/13/16	6,902,250.00
KENAI PENINSULA SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	06/20/16	2,653.84
KENAI PENINSULA SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	07/14/15	6,620,169.00
KENAI PENINSULA SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	08/12/15	6,620,169.00
KENAI PENINSULA SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	09/03/15	2,733,744.00
KENAI PENINSULA SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	09/11/15	6,620,169.00
KENAI PENINSULA SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	11/16/15	25,956.28
KENAI PENINSULA SCHOOL DISTRICT	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	07/31/15	1,673.00
KENAI PENINSULA SCHOOL DISTRICT	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	08/19/15	13,235.04
KENAI PENINSULA SCHOOL DISTRICT	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	02/03/16	171,393.39
KENAI PENINSULA SCHOOL DISTRICT	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	03/09/16	58,117.95
KENAI PENINSULA YOUTH COURT	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7015	Promotion/Outreach/Intervention Infrastructure Grants	08/17/15	13,175.00
KENAI PENINSULA YOUTH COURT	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7015	Promotion/Outreach/Intervention Infrastructure Grants	09/03/15	4,445.00
KENAI PENINSULA YOUTH COURT	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7015	Promotion/Outreach/Intervention Infrastructure Grants	11/10/15	11,983.00
KENAI PENINSULA YOUTH COURT	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7015	Promotion/Outreach/Intervention Infrastructure Grants	02/23/16	11,731.00
KENAI PENINSULA YOUTH COURT	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7015	Promotion/Outreach/Intervention Infrastructure Grants	05/12/16	10,540.00
KENAI QUALITY FLOORING LLC	AK	20	Department of Corrections	4000	Commodities	4024	Building Materials	04/14/16	2,480.76
KENAI RESIDENCES LLC	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	09/30/15	1,028.00
KENAI RESIDENCES LLC	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	04/29/16	1,335.00
KENAI RESIDENCES LLC	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	05/25/16	1,424.00
KENAITZE INDIAN TRIBE I R A	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	09/15/15	5,935.01
KENAITZE INDIAN TRIBE I R A	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	10/08/15	1,507.06
KENAITZE INDIAN TRIBE I R A	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	11/16/15	8,150.10
KENAITZE INDIAN TRIBE I R A	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	12/07/15	9,561.50
KENAITZE INDIAN TRIBE I R A	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	01/25/16	7,638.30
KENAITZE INDIAN TRIBE I R A	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	01/27/16	15,256.15
KENAITZE INDIAN TRIBE I R A	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	02/23/16	7,638.30
KENAITZE INDIAN TRIBE I R A	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	03/01/16	8,849.64
KENAITZE INDIAN TRIBE I R A	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	03/31/16	9,111.64
KENAITZE INDIAN TRIBE I R A	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	04/25/16	16,011.18
KENAITZE INDIAN TRIBE I R A	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/16/16	9,015.36
KENAITZE INDIAN TRIBE I R A	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/19/16	7,638.30
KENAITZE INDIAN TRIBE I R A	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	06/27/16	3,793.47
KENAITZE INDIAN TRIBE I R A	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	08/05/15	37,595.00
KENAITZE INDIAN TRIBE I R A	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	08/21/15	25,797.00
KENAITZE INDIAN TRIBE I R A	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	09/03/15	18,603.00
KENAITZE INDIAN TRIBE I R A	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	11/12/15	17,377.00
KENAITZE INDIAN TRIBE I R A	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	11/20/15	25,797.00
KENAITZE INDIAN TRIBE I R A	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	02/03/16	14,175.00

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KENAITZE INDIAN TRIBE I R A	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/24/16	13,189.00
KENAITZE INDIAN TRIBE I R A	AK	12	Department of Public Safety	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	08/27/15	8,493.00
KENAITZE INDIAN TRIBE I R A	AK	12	Department of Public Safety	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	11/20/15	8,493.00
KENAITZE INDIAN TRIBE I R A	AK	12	Department of Public Safety	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	03/24/16	14,155.00
KENAITZE INDIAN TRIBE I R A	AK	12	Department of Public Safety	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/16/16	2,832.00
KENAITZE INDIAN TRIBE I R A	AK	04	Department of Revenue	7000	Grants and Benefits	7019	Non-Residential Treatment Grants	11/05/15	75,000.00
KENAI WATERSHED FORUM	AK	10	Department of Natural Resources	3000	Services	3002	Memberships	12/14/15	3,000.00
KENAI WATERSHED FORUM	AK	11	Department of Fish and Game	3000	Services	3061	Conservation/Environmental	01/27/16	70,000.00
KENAI WATERSHED FORUM	AK	10	Department of Natural Resources	3000	Services	3063	Program Management/Consulting	04/06/16	8,000.00
KENAI WATERSHED FORUM	AK	11	Department of Fish and Game	3000	Services	3111	Outgoing Grants (Taxable)	11/06/15	52,039.28
KENAI WATERSHED FORUM	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	03/08/16	2,634.11
KENAI WATERSHED FORUM	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	04/08/16	9,032.61
KENAI WATERSHED FORUM	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	05/09/16	332,280.50
KENAI WATERSHED FORUM	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	02/03/16	2,401.01
KENAI WATERSHED FORUM	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	04/21/16	11,068.65
KENCARE INC	AK	05	Department of Education and Early Development	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	02/09/16	1,745.00
KENCARE INC	AK	05	Department of Education and Early Development	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	03/30/16	3,703.63
KENCARE INC	AK	05	Department of Education and Early Development	4000	Commodities	4021	Fire Suppression	01/27/16	3,972.50
KENCARE INC	AK	05	Department of Education and Early Development	4000	Commodities	4030	Electrical	09/14/15	1,200.00
KENDALL DEALERSHIP HOLDINGS LLC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	01/14/16	1,265.75
KENDALL DEALERSHIP HOLDINGS LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5030	Other Equipment	11/30/15	26,283.00
Kendall Investigations LLC	TN	03	Department of Law	3000	Services	3023	Expert Witness	02/23/16	6,516.00
KENDRA TEEPLE	AK	10	Department of Natural Resources	3000	Services	3000	Training/Conferences	04/08/16	1,000.00
KENDRA TEEPLE	AK	10	Department of Natural Resources	3000	Services	3000	Training/Conferences	05/17/16	3,000.00
KEN ERICKSON	AK	30	Legislature	3000	Services	3030	Information Technology Consulting	07/17/15	1,100.00
KEN HIGGINS COMPANY LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5002	Easements	02/29/16	136,989.89
KEN JENKINS LLC	TX	09	Department of Military and Veterans' Affairs	2000	Travel	2008	In-State Non-Employee Meals and Incidentals	11/06/15	360.00
KEN JENKINS LLC	TX	09	Department of Military and Veterans' Affairs	2000	Travel	2010	In-State Non-Employee Non-Taxable Reimbursement	11/06/15	805.86
KEN MCCARTY	AK	08	Department of Commerce, Community and Economic Development	2000	Travel	2008	In-State Non-Employee Meals and Incidentals	02/24/16	152.00
KEN MCCARTY	AK	08	Department of Commerce, Community and Economic Development	2000	Travel	2010	In-State Non-Employee Non-Taxable Reimbursement	02/24/16	928.04
KENNETH C PILNY	AK	25	Department of Transportation and Public Facilities	2000	Travel	2014	Out-State Employee Lodging	05/05/16	680.00
KENNETH C PILNY	AK	25	Department of Transportation and Public Facilities	2000	Travel	2015	Out-State Employee Meals and Incidentals	05/05/16	408.00
KENNETH CROSBY	AK	10	Department of Natural Resources	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	02/01/16	19,820.00
KENNETH CROSBY	AK	10	Department of Natural Resources	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	02/26/16	6,570.00
KENNETH CROSBY	AK	10	Department of Natural Resources	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	03/24/16	13,380.00
KENNETH CROSBY	AK	10	Department of Natural Resources	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	04/21/16	11,847.28
KENNETH D & ROSELEEN L MOORE	AK	10	Department of Natural Resources	3000	Services	3044	Courier	09/23/15	6,925.56
KENNETH D & ROSELEEN L MOORE	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	07/28/15	5,188.67
KENNETH D & ROSELEEN L MOORE	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	08/20/15	4,034.41
KENNETH D & ROSELEEN L MOORE	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	08/24/15	1,154.26
KENNETH D & ROSELEEN L MOORE	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	09/25/15	4,034.41
KENNETH D & ROSELEEN L MOORE	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	10/26/15	4,034.41
KENNETH D & ROSELEEN L MOORE	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	11/24/15	4,034.41
KENNETH D & ROSELEEN L MOORE	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	12/22/15	4,034.41
KENNETH D & ROSELEEN L MOORE	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	01/22/16	4,034.41
KENNETH D & ROSELEEN L MOORE	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	02/25/16	4,034.41
KENNETH D & ROSELEEN L MOORE	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	03/24/16	4,034.41
KENNETH D & ROSELEEN L MOORE	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	04/28/16	4,034.41
KENNETH D & ROSELEEN L MOORE	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	05/26/16	4,034.41
KENNETH E TAYLOR	AK	25	Department of Transportation and Public Facilities	2000	Travel	2001	In-State Employee Surface Transportation	09/14/15	287.50
KENNETH E TAYLOR	AK	25	Department of Transportation and Public Facilities	2000	Travel	2001	In-State Employee Surface Transportation	10/13/15	174.80
KENNETH E TAYLOR	AK	25	Department of Transportation and Public Facilities	2000	Travel	2001	In-State Employee Surface Transportation	11/09/15	357.65
KENNETH E TAYLOR	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	09/14/15	523.00
KENNETH E TAYLOR	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	10/13/15	474.00
KENNETH E TAYLOR	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	11/09/15	472.00
KENNETH E TAYLOR	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	09/14/15	420.00
KENNETH E TAYLOR	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	10/13/15	388.00
KENNETH E TAYLOR	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	11/09/15	600.00
KENNETH E VASSAR	AK	03	Department of Law	3000	Services	3022	Attorney	10/28/15	3,705.00
KENNETH E VASSAR	AK	03	Department of Law	3000	Services	3022	Attorney	12/18/15	5,612.50
KENNETH E VASSAR	AK	03	Department of Law	3000	Services	3022	Attorney	02/01/16	3,767.50
KENNETH E VASSAR	AK	03	Department of Law	3000	Services	3022	Attorney	02/22/16	11,940.00
KENNETH E VASSAR	AK	03	Department of Law	3000	Services	3022	Attorney	02/26/16	4,957.50
KENNETH E VASSAR	AK	03	Department of Law	3000	Services	3022	Attorney	03/10/16	19,225.00
KENNETH E VASSAR	AK	03	Department of Law	3000	Services	3022	Attorney	03/11/16	5,490.00
KENNETH E VASSAR	AK	03	Department of Law	3000	Services	3022	Attorney	04/11/16	3,242.50
KENNETH E VASSAR	AK	03	Department of Law	3000	Services	3022	Attorney	04/22/16	1,410.00
KENNETH E VASSAR	AK	03	Department of Law	3000	Services	3022	Attorney	05/12/16	6,990.00

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VENDOR NAME	VENDOR STATE	DEPT	DEPT NAME	ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	ACCT CODE	ACCT CODE DESCRIPTION	ISSUE DATE	AMOUNT
KENNETH E VASSAR	AK	03	Department of Law	3000	Services	3022	Attorney	05/20/16	1,830.00
KENNETH GRAHAM	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	11/06/15	1,885.00
KENNETH GRIESER	WA	25	Department of Transportation and Public Facilities	2000	Travel	2013	Out-State Employee Surface Transportation	11/23/15	98.21
KENNETH GRIESER	WA	25	Department of Transportation and Public Facilities	2000	Travel	2013	Out-State Employee Surface Transportation	12/01/15	98.21
KENNETH GRIESER	WA	25	Department of Transportation and Public Facilities	2000	Travel	2013	Out-State Employee Surface Transportation	12/29/15	98.21
KENNETH GRIESER	WA	25	Department of Transportation and Public Facilities	2000	Travel	2013	Out-State Employee Surface Transportation	01/22/16	98.21
KENNETH GRIESER	WA	25	Department of Transportation and Public Facilities	2000	Travel	2013	Out-State Employee Surface Transportation	01/27/16	98.21
KENNETH GRIESER	WA	25	Department of Transportation and Public Facilities	2000	Travel	2013	Out-State Employee Surface Transportation	02/18/16	66.09
KENNETH GRIESER	WA	25	Department of Transportation and Public Facilities	2000	Travel	2013	Out-State Employee Surface Transportation	03/17/16	62.42
KENNETH GRIESER	WA	25	Department of Transportation and Public Facilities	2000	Travel	2013	Out-State Employee Surface Transportation	03/24/16	51.41
KENNETH GRIESER	WA	25	Department of Transportation and Public Facilities	2000	Travel	2014	Out-State Employee Lodging	11/23/15	595.00
KENNETH GRIESER	WA	25	Department of Transportation and Public Facilities	2000	Travel	2014	Out-State Employee Lodging	12/01/15	595.00
KENNETH GRIESER	WA	25	Department of Transportation and Public Facilities	2000	Travel	2014	Out-State Employee Lodging	12/29/15	595.00
KENNETH GRIESER	WA	25	Department of Transportation and Public Facilities	2000	Travel	2014	Out-State Employee Lodging	01/22/16	595.00
KENNETH GRIESER	WA	25	Department of Transportation and Public Facilities	2000	Travel	2014	Out-State Employee Lodging	01/27/16	595.00
KENNETH GRIESER	WA	25	Department of Transportation and Public Facilities	2000	Travel	2014	Out-State Employee Lodging	02/18/16	595.00
KENNETH GRIESER	WA	25	Department of Transportation and Public Facilities	2000	Travel	2014	Out-State Employee Lodging	03/17/16	595.00
KENNETH GRIESER	WA	25	Department of Transportation and Public Facilities	2000	Travel	2014	Out-State Employee Lodging	03/24/16	595.00
KENNETH GRIESER	WA	25	Department of Transportation and Public Facilities	2000	Travel	2015	Out-State Employee Meals and Incidentals	11/23/15	357.00
KENNETH GRIESER	WA	25	Department of Transportation and Public Facilities	2000	Travel	2015	Out-State Employee Meals and Incidentals	12/01/15	357.00
KENNETH GRIESER	WA	25	Department of Transportation and Public Facilities	2000	Travel	2015	Out-State Employee Meals and Incidentals	12/29/15	357.00
KENNETH GRIESER	WA	25	Department of Transportation and Public Facilities	2000	Travel	2015	Out-State Employee Meals and Incidentals	01/22/16	357.00
KENNETH GRIESER	WA	25	Department of Transportation and Public Facilities	2000	Travel	2015	Out-State Employee Meals and Incidentals	01/27/16	357.00
KENNETH GRIESER	WA	25	Department of Transportation and Public Facilities	2000	Travel	2015	Out-State Employee Meals and Incidentals	02/18/16	357.00
KENNETH GRIESER	WA	25	Department of Transportation and Public Facilities	2000	Travel	2015	Out-State Employee Meals and Incidentals	03/17/16	357.00
KENNETH GRIESER	WA	25	Department of Transportation and Public Facilities	2000	Travel	2015	Out-State Employee Meals and Incidentals	03/24/16	357.00
KENNETH G WILLIAMSON	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4030	Electrical	12/09/15	1,883.27
KENNETH J JENNINGS	AK	01	Office of the Governor	2000	Travel	2003	In-State Employee Meals and Incidentals	10/23/15	1,197.25
KENNETH J JENNINGS	AK	01	Office of the Governor	2000	Travel	2015	Out-State Employee Meals and Incidentals	10/23/15	148.00
KENNETH JOHN JOUPPI	ID	25	Department of Transportation and Public Facilities	3000	Services	3059	Equipment and Machinery - Rentals/Leases	08/19/15	2,689.57
KENNETH JOHN JOUPPI	ID	25	Department of Transportation and Public Facilities	3000	Services	3059	Equipment and Machinery - Rentals/Leases	10/08/15	6,835.55
KENNETH JOHN JOUPPI	ID	25	Department of Transportation and Public Facilities	3000	Services	3059	Equipment and Machinery - Rentals/Leases	11/09/15	7,010.20
KENNETH JOHN JOUPPI	ID	25	Department of Transportation and Public Facilities	3000	Services	3059	Equipment and Machinery - Rentals/Leases	12/10/15	4,212.10
KENNETH JOHN JOUPPI	ID	25	Department of Transportation and Public Facilities	3000	Services	3059	Equipment and Machinery - Rentals/Leases	12/24/15	2,418.40
KENNETH JOHN JOUPPI	ID	25	Department of Transportation and Public Facilities	3000	Services	3059	Equipment and Machinery - Rentals/Leases	01/04/16	3,919.20
KENNETH JOHN JOUPPI	ID	25	Department of Transportation and Public Facilities	3000	Services	3059	Equipment and Machinery - Rentals/Leases	01/11/16	1,353.63
KENNETH JOHN JOUPPI	ID	25	Department of Transportation and Public Facilities	3000	Services	3059	Equipment and Machinery - Rentals/Leases	01/19/16	2,408.88
KENNETH JOHN JOUPPI	ID	25	Department of Transportation and Public Facilities	3000	Services	3059	Equipment and Machinery - Rentals/Leases	01/27/16	1,860.75
KENNETH JOHN JOUPPI	ID	25	Department of Transportation and Public Facilities	3000	Services	3059	Equipment and Machinery - Rentals/Leases	02/03/16	1,579.13
KENNETH JOHN JOUPPI	ID	25	Department of Transportation and Public Facilities	3000	Services	3059	Equipment and Machinery - Rentals/Leases	02/22/16	4,587.01
KENNETH JOHN JOUPPI	ID	25	Department of Transportation and Public Facilities	3000	Services	3059	Equipment and Machinery - Rentals/Leases	03/11/16	7,743.75
KENNETH JOHN JOUPPI	ID	25	Department of Transportation and Public Facilities	3000	Services	3059	Equipment and Machinery - Rentals/Leases	04/04/16	6,996.26
KENNETH JOHN JOUPPI	ID	25	Department of Transportation and Public Facilities	3000	Services	3059	Equipment and Machinery - Rentals/Leases	04/05/16	5,077.38
KENNETH JOHN JOUPPI	ID	25	Department of Transportation and Public Facilities	3000	Services	3059	Equipment and Machinery - Rentals/Leases	04/25/16	2,309.88
KENNETH JOHN JOUPPI	ID	25	Department of Transportation and Public Facilities	3000	Services	3059	Equipment and Machinery - Rentals/Leases	05/04/16	2,489.25
KENNETH JOHN JOUPPI	ID	25	Department of Transportation and Public Facilities	3000	Services	3059	Equipment and Machinery - Rentals/Leases	05/05/16	2,750.25
KENNETH JOHN JOUPPI	ID	25	Department of Transportation and Public Facilities	3000	Services	3059	Equipment and Machinery - Rentals/Leases	05/27/16	2,986.76
KENNETH L HAGEN	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	08/17/15	576.00
KENNETH L HAGEN	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	08/17/15	624.00
KENNETH R NICORI SR	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	10/23/15	3,000.00
KENNETH R NICORI SR	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	01/07/16	3,000.00
KENNETH R NICORI SR	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	04/14/16	3,000.00
KENNETH STORLIE	AK	12	Department of Public Safety	3000	Services	3059	Equipment and Machinery - Rentals/Leases	05/25/16	2,399.00
KENNETH W GORE	AK	25	Department of Transportation and Public Facilities	2000	Travel	2001	In-State Employee Surface Transportation	08/27/15	529.04
KENNETH W GORE	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	08/27/15	1,024.00
KENNETH W GORE	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	08/27/15	1,172.00
KENNICOTT MCCARTHY VOLUNTEER FIRE DEPT	AK	10	Department of Natural Resources	3000	Services	3060	Equipment Operator Charges	09/01/15	7,020.00
KENNICOTT MCCARTHY VOLUNTEER FIRE DEPT	AK	10	Department of Natural Resources	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	05/23/16	9,000.00
KENNY LAKE COMMUNITY LEAGUE	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	07/22/15	45,433.00
KEN RIVEST	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	01/26/16	1,240.00
KENS ALASKAN TACKLE INC	AK	11	Department of Fish and Game	3000	Services	3069	Commission Sales	10/30/15	1,843.00
KENT ENGINEERING	WA	03	Department of Law	3000	Services	3023	Expert Witness	10/14/15	19,878.82
KENT ENGINEERING	WA	03	Department of Law	3000	Services	3023	Expert Witness	10/15/15	32,954.50
KENT ENGINEERING	WA	03	Department of Law	3000	Services	3023	Expert Witness	12/08/15	2,516.00
KENT T BOVEE	AK	25	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	08/26/15	4,975.00
KENTUCKY HIGHER EDUCATION STUDENT LOAN	KY	06	Department of Health and Social Services	3000	Services	3008	Loan Forgiveness Exp	11/13/15	5,000.00
KENTUCKY HIGHER EDUCATION STUDENT LOAN	KY	06	Department of Health and Social Services	3000	Services	3008	Loan Forgiveness Exp	03/03/16	5,000.00
KENTUCKY HIGHER EDUCATION STUDENT LOAN	KY	06	Department of Health and Social Services	3000	Services	3008	Loan Forgiveness Exp	05/06/16	5,000.00

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KEN WILLIAMSON	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	07/13/15	3,389.10
KEN WILLIAMSON	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	08/21/15	3,389.10
KEN WILLIAMSON	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	09/22/15	3,389.10
KEN WILLIAMSON	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	10/21/15	3,389.10
KEN WILLIAMSON	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	11/20/15	3,389.10
KEN WILLIAMSON	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	12/22/15	3,389.10
KEN WILLIAMSON	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	01/21/16	3,389.10
KEN WILLIAMSON	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	02/25/16	3,389.10
KEN WILLIAMSON	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	03/22/16	3,389.10
KEN WILLIAMSON	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	04/22/16	3,389.10
KEN WILLIAMSON	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	05/20/16	3,389.10
KENWORTH NORTHWEST INC	WA	25	Department of Transportation and Public Facilities	3000	Services	3043	Freight	01/19/16	38.37
KENWORTH NORTHWEST INC	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	07/23/15	1,333.11
KENWORTH NORTHWEST INC	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	07/28/15	1,368.72
KENWORTH NORTHWEST INC	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	08/20/15	2,006.44
KENWORTH NORTHWEST INC	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	08/26/15	7,406.64
KENWORTH NORTHWEST INC	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	09/08/15	1,564.95
KENWORTH NORTHWEST INC	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	09/21/15	1,359.68
KENWORTH NORTHWEST INC	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	10/01/15	7,882.61
KENWORTH NORTHWEST INC	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	10/27/15	1,235.41
KENWORTH NORTHWEST INC	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	11/05/15	1,389.25
KENWORTH NORTHWEST INC	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	12/17/15	1,362.12
KENWORTH NORTHWEST INC	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	12/21/15	7,796.28
KENWORTH NORTHWEST INC	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	12/29/15	4,599.66
KENWORTH NORTHWEST INC	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	01/08/16	1,672.97
KENWORTH NORTHWEST INC	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	01/19/16	1,032.01
KENWORTH NORTHWEST INC	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	03/29/16	1,054.20
KENWORTH NORTHWEST INC	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	03/30/16	1,566.57
KENWORTH NORTHWEST INC	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	05/06/16	3,996.05
KENWORTH NORTHWEST INC	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	05/20/16	1,100.00
KENWORTH NORTHWEST INC	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	06/06/16	1,936.12
KENWORTH NORTHWEST INC	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	06/24/16	1,218.65
KEN ZAFREN MD FACEP	AK	06	Department of Health and Social Services	3000	Services	3041	Medical	01/12/16	2,512.50
KEN ZAFREN MD FACEP	AK	06	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	10/05/15	2,175.00
KEN ZAFREN MD FACEP	AK	06	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	10/20/15	2,175.00
KEN ZAFREN MD FACEP	AK	06	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	01/20/16	2,325.00
KEN ZAFREN MD FACEP	AK	06	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	02/05/16	4,975.00
KEPWARE INC	ME	25	Department of Transportation and Public Facilities	3000	Services	3032	Software Licensing	03/02/16	1,174.00
KEPWARE INC	ME	25	Department of Transportation and Public Facilities	3000	Services	3033	Software Maintenance	05/09/16	1,631.75
KERI WILLIAMSON	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	08/12/15	1,260.00
KERI WILLIAMSON	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	10/06/15	675.00
KERI WILLIAMSON	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	10/13/15	675.00
KERI WILLIAMSON	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	11/09/15	675.00
KERI WILLIAMSON	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	08/12/15	924.00
KERI WILLIAMSON	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	09/15/15	1,260.00
KERI WILLIAMSON	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	10/06/15	495.00
KERI WILLIAMSON	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	10/13/15	495.00
KERI WILLIAMSON	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	11/09/15	495.00
KERRY HARPER	AK	25	Department of Transportation and Public Facilities	3000	Services	3005	Management/Consulting	08/03/15	16,875.00
KERRY HARPER	AK	25	Department of Transportation and Public Facilities	3000	Services	3005	Management/Consulting	09/01/15	18,495.00
KERRY HARPER	FL	25	Department of Transportation and Public Facilities	3000	Services	3005	Management/Consulting	10/01/15	12,555.00
KERRY HARPER	FL	25	Department of Transportation and Public Facilities	3000	Services	3005	Management/Consulting	11/03/15	10,282.50
KERRY HARPER	FL	25	Department of Transportation and Public Facilities	3000	Services	3005	Management/Consulting	12/03/15	10,035.00
KERRY HARPER	FL	25	Department of Transportation and Public Facilities	3000	Services	3005	Management/Consulting	01/04/16	10,935.00
KERRY HARPER	FL	25	Department of Transportation and Public Facilities	3000	Services	3005	Management/Consulting	02/03/16	9,630.00
KERRY HARPER	FL	25	Department of Transportation and Public Facilities	3000	Services	3005	Management/Consulting	03/02/16	12,060.00
KERRY HARPER	FL	25	Department of Transportation and Public Facilities	3000	Services	3005	Management/Consulting	04/07/16	10,485.00
KERRY HARPER	FL	25	Department of Transportation and Public Facilities	3000	Services	3005	Management/Consulting	05/09/16	10,170.00
KERRY HARPER	FL	25	Department of Transportation and Public Facilities	3000	Services	3005	Management/Consulting	06/13/16	10,350.00
KERRY & LINDA GRONEWOLD	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5002	Easements	05/03/16	13,150.00
KETCHIKAN AREA ARTS & HUMANITIES COUNCIL	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	10/14/15	14,300.00
KETCHIKAN CHARTER BOATS INC	AK	11	Department of Fish and Game	3000	Services	3069	Commission Sales	10/30/15	3,983.00
KETCHIKAN GATEWAY BOROUGH	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	11/12/15	32,932.53
KETCHIKAN GATEWAY BOROUGH	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	02/25/16	6,619.36
KETCHIKAN GATEWAY BOROUGH	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	04/21/16	400,000.00
KETCHIKAN GATEWAY BOROUGH	AK	30	Legislature	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	07/24/15	3,943.65
KETCHIKAN GATEWAY BOROUGH	AK	30	Legislature	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	08/25/15	3,943.65
KETCHIKAN GATEWAY BOROUGH	AK	30	Legislature	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	09/25/15	3,943.65

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VENDOR NAME	VENDOR STATE	DEPT	DEPT NAME	ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	ACCT CODE	ACCT CODE DESCRIPTION	ISSUE DATE	AMOUNT
KETCHIKAN GATEWAY BOROUGH	AK	30	Legislature	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	10/26/15	3,943.65
KETCHIKAN GATEWAY BOROUGH	AK	30	Legislature	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	11/25/15	3,943.65
KETCHIKAN GATEWAY BOROUGH	AK	30	Legislature	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	12/28/15	3,943.65
KETCHIKAN GATEWAY BOROUGH	AK	30	Legislature	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	01/25/16	3,943.65
KETCHIKAN GATEWAY BOROUGH	AK	30	Legislature	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	02/25/16	3,943.65
KETCHIKAN GATEWAY BOROUGH	AK	30	Legislature	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	03/25/16	3,943.65
KETCHIKAN GATEWAY BOROUGH	AK	30	Legislature	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	04/25/16	3,943.65
KETCHIKAN GATEWAY BOROUGH	AK	30	Legislature	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	05/25/16	3,943.65
KETCHIKAN GATEWAY BOROUGH	AK	25	Department of Transportation and Public Facilities	3000	Services	3059	Equipment and Machinery - Rentals/Leases	11/16/15	5,748.28
KETCHIKAN GATEWAY BOROUGH	AK	25	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	08/10/15	349,438.00
KETCHIKAN GATEWAY BOROUGH	AK	25	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	09/16/15	166,123.63
KETCHIKAN GATEWAY BOROUGH	AK	25	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	10/05/15	13,665.49
KETCHIKAN GATEWAY BOROUGH	AK	25	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	03/21/16	181,841.10
KETCHIKAN GATEWAY BOROUGH	AK	25	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	04/08/16	404,864.38
KETCHIKAN GATEWAY BOROUGH	AK	25	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	04/15/16	66,140.00
KETCHIKAN GATEWAY BOROUGH	AK	25	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	04/21/16	771.70
KETCHIKAN GATEWAY BOROUGH	AK	25	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	06/16/16	118,158.90
KETCHIKAN GATEWAY BOROUGH	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4037	Surface Chemicals	04/21/16	102,000.00
KETCHIKAN GATEWAY BOROUGH	AK	04	Department of Revenue	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	01/29/16	2,141,632.50
KETCHIKAN GATEWAY BOROUGH	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	10/08/15	843,044.00
KETCHIKAN GATEWAY BOROUGH	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	02/10/16	290,675.00
KETCHIKAN GATEWAY BOROUGH	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	02/12/16	352,150.00
KETCHIKAN GATEWAY BOROUGH	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	03/10/16	560,560.00
KETCHIKAN GATEWAY BOROUGH	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	04/07/16	399,608.00
KETCHIKAN GATEWAY BOROUGH	AK	09	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	08/17/15	443,596.67
KETCHIKAN GATEWAY BOROUGH	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	08/28/15	303,847.00
KETCHIKAN GATEWAY BOROUGH	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	09/24/15	106,612.45
KETCHIKAN GATEWAY BOROUGH	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	09/25/15	31,400.33
KETCHIKAN GATEWAY BOROUGH	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	09/29/15	2,885.75
KETCHIKAN GATEWAY BOROUGH	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	10/23/15	69,363.53
KETCHIKAN GATEWAY BOROUGH	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	01/28/16	428,914.47
KETCHIKAN GATEWAY BOROUGH	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	03/17/16	10,820.51
KETCHIKAN GATEWAY BOROUGH	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	04/01/16	993,052.08
KETCHIKAN GATEWAY BOROUGH	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	04/19/16	150,215.60
KETCHIKAN GATEWAY BOROUGH	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	06/29/16	77,780.54
KETCHIKAN GATEWAY BOROUGH	AK	10	Department of Natural Resources	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	02/12/16	34,373.00
KETCHIKAN GATEWAY BOROUGH	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	01/29/16	71,450.00
KETCHIKAN GATEWAY BOROUGH	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	07/22/15	598,123.00
KETCHIKAN GATEWAY BOROUGH	AK	04	Department of Revenue	7000	Grants and Benefits	7014	Local Government Share of Fisheries Landing Tax	12/14/15	238,772.69
KETCHIKAN GATEWAY BOROUGH SCHOOL DISTRICT	AK	06	Department of Health and Social Services	4000	Commodities	4000	Books and Educational Supplies	08/28/15	1,200.00
KETCHIKAN GATEWAY BOROUGH SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	10/08/15	18,882.45
KETCHIKAN GATEWAY BOROUGH SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	10/13/15	1,871,375.00
KETCHIKAN GATEWAY BOROUGH SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	11/09/15	209,400.79
KETCHIKAN GATEWAY BOROUGH SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	11/10/15	1,871,375.00
KETCHIKAN GATEWAY BOROUGH SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	11/12/15	90,900.66
KETCHIKAN GATEWAY BOROUGH SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	11/19/15	106,914.85
KETCHIKAN GATEWAY BOROUGH SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	12/07/15	65,226.80
KETCHIKAN GATEWAY BOROUGH SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	12/08/15	3,894.77
KETCHIKAN GATEWAY BOROUGH SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	12/11/15	1,871,375.00
KETCHIKAN GATEWAY BOROUGH SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	12/18/15	69,081.00
KETCHIKAN GATEWAY BOROUGH SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	12/30/15	20,966.21
KETCHIKAN GATEWAY BOROUGH SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	01/05/16	171,375.57
KETCHIKAN GATEWAY BOROUGH SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	01/08/16	30,998.13
KETCHIKAN GATEWAY BOROUGH SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	01/13/16	1,871,375.00
KETCHIKAN GATEWAY BOROUGH SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	01/28/16	75,202.00
KETCHIKAN GATEWAY BOROUGH SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	02/02/16	143,773.41
KETCHIKAN GATEWAY BOROUGH SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	02/10/16	1,871,375.00
KETCHIKAN GATEWAY BOROUGH SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	02/18/16	149,084.60
KETCHIKAN GATEWAY BOROUGH SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	02/22/16	9,686.48
KETCHIKAN GATEWAY BOROUGH SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	03/11/16	1,871,375.00
KETCHIKAN GATEWAY BOROUGH SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	03/21/16	1,163.73
KETCHIKAN GATEWAY BOROUGH SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	03/30/16	261,715.02
KETCHIKAN GATEWAY BOROUGH SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	03/31/16	587,036.00
KETCHIKAN GATEWAY BOROUGH SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	04/12/16	81,191.32
KETCHIKAN GATEWAY BOROUGH SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	04/13/16	2,026,914.00
KETCHIKAN GATEWAY BOROUGH SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	04/26/16	70,415.46
KETCHIKAN GATEWAY BOROUGH SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	04/29/16	3,779.91
KETCHIKAN GATEWAY BOROUGH SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/09/16	96,508.61

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KETCHIKAN GATEWAY BOROUGH SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/11/16	2,026,914.00
KETCHIKAN GATEWAY BOROUGH SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/16/16	191,585.82
KETCHIKAN GATEWAY BOROUGH SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/19/16	60,086.85
KETCHIKAN GATEWAY BOROUGH SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/27/16	55,633.61
KETCHIKAN GATEWAY BOROUGH SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	06/06/16	7,536.59
KETCHIKAN GATEWAY BOROUGH SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	06/07/16	43,010.80
KETCHIKAN GATEWAY BOROUGH SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	06/13/16	2,026,914.00
KETCHIKAN GATEWAY BOROUGH SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	06/24/16	66,116.83
KETCHIKAN GATEWAY BOROUGH SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	07/14/15	1,871,375.00
KETCHIKAN GATEWAY BOROUGH SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	08/12/15	1,871,375.00
KETCHIKAN GATEWAY BOROUGH SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	09/03/15	573,610.00
KETCHIKAN GATEWAY BOROUGH SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	09/11/15	1,871,375.00
KETCHIKAN GATEWAY BOROUGH SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	12/14/15	587,180.00
KETCHIKAN GATEWAY BOROUGH SCHOOL DISTRICT	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	08/20/15	17,434.52
KETCHIKAN GATEWAY BOROUGH SCHOOL DISTRICT	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	03/02/16	15,409.70
KETCHIKAN INDIAN CORPORATION	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	08/19/15	13,345.00
KETCHIKAN INDIAN CORPORATION	AK	12	Department of Public Safety	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	09/09/15	9,589.00
KETCHIKAN INDIAN CORPORATION	AK	12	Department of Public Safety	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	01/19/16	9,589.00
KETCHIKAN INDIAN CORPORATION	AK	12	Department of Public Safety	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	01/29/16	9,589.00
KETCHIKAN INDIAN CORPORATION	AK	12	Department of Public Safety	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	04/21/16	6,391.00
KETCHIKAN INDIAN CORPORATION	AK	12	Department of Public Safety	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	06/02/16	3,196.00
KETCHIKAN INDIAN CORPORATION	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	07/30/15	47,099.01
KETCHIKAN LITTLE LEAGUE	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	02/24/16	8,605.82
KETCHIKAN LITTLE LEAGUE	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	03/09/16	12,528.52
KETCHIKAN MECHANICAL INC	AK	06	Department of Health and Social Services	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	07/27/15	20,489.98
KETCHIKAN MECHANICAL INC	AK	06	Department of Health and Social Services	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	06/14/16	10,500.00
KETCHIKAN MECHANICAL INC	AK	06	Department of Health and Social Services	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	06/22/16	806.00
KETCHIKAN MECHANICAL INC	AK	12	Department of Public Safety	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	01/12/16	2,621.45
KETCHIKAN MECHANICAL INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	08/11/15	1,775.00
KETCHIKAN MECHANICAL INC	AK	06	Department of Health and Social Services	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	08/11/15	1,908.95
KETCHIKAN MECHANICAL INC	AK	06	Department of Health and Social Services	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	03/10/16	1,156.92
KETCHIKAN MECHANICAL INC	AK	06	Department of Health and Social Services	4000	Commodities	4034	Parts and Supplies	06/22/16	2,136.25
KETCHIKAN READY MIX QUARRY INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4036	Sand	11/06/15	140,000.00
KETCHIKAN READY MIX QUARRY INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	02/05/16	27,938.68
KETCHIKAN READY MIX QUARRY INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	03/02/16	10,932.00
KETCHIKAN READY MIX QUARRY INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	03/21/16	140,613.05
KETCHIKAN READY MIX QUARRY INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	04/11/16	239,860.44
KETCHIKAN READY MIX QUARRY INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	05/16/16	62,033.84
KETCHIKAN READY MIX QUARRY INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	06/08/16	96,038.94
KETCHIKAN READY MIX QUARRY INC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7021	Materials and Supplies Grants	05/19/16	32,999.06
KETCHIKAN ROD AND GUN CLUB	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	04/28/16	4,100.00
KETCHIKAN VOLUNTEER RESCUE SQUAD	AK	12	Department of Public Safety	4000	Commodities	4034	Parts and Supplies	08/24/15	3,187.50
KETCHIKAN VOLUNTEER RESCUE SQUAD	AK	12	Department of Public Safety	4000	Commodities	4042	Other Equipment Fuel	08/24/15	59.30
Ketchikan Wellness Coalition	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	09/11/15	37,500.00
Ketchikan Wellness Coalition	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	11/03/15	20,187.00
Ketchikan Wellness Coalition	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	02/03/16	16,011.00
Ketchikan Wellness Coalition	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/20/16	23,435.00
KETCHIKAN YOUTH COURT INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7015	Promotion/Outreach/Intervention Infrastructure Grants	09/24/15	11,150.00
KETCHIKAN YOUTH COURT INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7015	Promotion/Outreach/Intervention Infrastructure Grants	11/10/15	11,150.00
KETCHIKAN YOUTH COURT INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7015	Promotion/Outreach/Intervention Infrastructure Grants	02/23/16	11,150.00
KETCHIKAN YOUTH COURT INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7015	Promotion/Outreach/Intervention Infrastructure Grants	05/12/16	8,920.00
KEVAN GOULET	AK	25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	12/17/15	2,500.00
KEVAN GOULET	AK	25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	01/04/16	1,100.00
KEVAN GOULET	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	01/06/16	1,390.00
KEVAN GOULET	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	01/14/16	1,160.00
KEVAN GOULET	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	03/14/16	1,000.00
KEVIN A HIGGINS	AK	02	Department of Administration	3000	Services	3022	Attorney	01/25/16	2,200.00
KEVIN BROWN	AK	12	Department of Public Safety	5000	Capital Outlay	5020	Boats And Marine	12/04/15	17,480.00
KEVIN BROWNLEE	OR	11	Department of Fish and Game	3000	Services	3063	Program Management/Consulting	10/14/15	1,100.00
KEVIN D DUTCHER DBA THE ATHLETIC SUPPLY	AK	20	Department of Corrections	4000	Commodities	4010	Clothing & Uniforms	10/28/15	1,070.00
KEVIN DENNIS MCCASLAND	AK	10	Department of Natural Resources	2000	Travel	2008	In-State Non-Employee Meals and Incidentals	05/05/16	1,488.00
KEVIN D JONES	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	08/19/15	1,692.70
KEVIN F MAXWELL	AK	25	Department of Transportation and Public Facilities	2000	Travel	2001	In-State Employee Surface Transportation	10/13/15	506.27
KEVIN F MAXWELL	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	10/13/15	932.00
KEVIN F MAXWELL	AK	25	Department of Transportation and Public Facilities	2000	Travel	2004	In-State Employee Reimbursable Travel Costs	10/13/15	808.45
KEVIN KING	CO	10	Department of Natural Resources	2000	Travel	2013	Out-State Employee Surface Transportation	11/03/15	109.59
KEVIN KING	CO	10	Department of Natural Resources	2000	Travel	2014	Out-State Employee Lodging	11/03/15	795.92
KEVIN KING	CO	10	Department of Natural Resources	2000	Travel	2015	Out-State Employee Meals and Incidentals	11/03/15	120.00

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KEVIN L HORTON	AK	20	Department of Corrections	2000	Travel	2001	In-State Employee Surface Transportation	08/24/15	63.13
KEVIN L HORTON	AK	20	Department of Corrections	2000	Travel	2003	In-State Employee Meals and Incidentals	08/24/15	960.00
KEVIN LORAN	AK	10	Department of Natural Resources	7000	Grants and Benefits	7216	Miscellaneous Client Services Benefits (Taxable)	09/11/15	2,438.00
KEVIN L SCHABERG	AK	11	Department of Fish and Game	2000	Travel	2001	In-State Employee Surface Transportation	04/21/16	246.02
KEVIN L SCHABERG	AK	11	Department of Fish and Game	2000	Travel	2003	In-State Employee Meals and Incidentals	04/21/16	824.00
KEVIN LUPPEN	AK	08	Department of Commerce, Community and Economic Development	2000	Travel	2008	In-State Non-Employee Meals and Incidentals	04/08/16	168.00
KEVIN LUPPEN	AK	08	Department of Commerce, Community and Economic Development	2000	Travel	2010	In-State Non-Employee Non-Taxable Reimbursement	04/08/16	879.13
KEVIN MEYER	AK	30	Legislature	2000	Travel	2023	Legislator Transportation	12/23/15	1,205.40
KEVIN MEYER	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	10/30/15	1,561.00
KEVIN MEYER	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	11/10/15	1,338.00
KEVIN MEYER	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	01/13/16	2,899.00
KEVIN MEYER	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	01/28/16	3,122.00
KEVIN MEYER	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	02/10/16	3,122.00
KEVIN MEYER	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	02/25/16	2,992.00
KEVIN MEYER	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	03/10/16	2,982.00
KEVIN MEYER	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	03/23/16	2,982.00
KEVIN MEYER	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	04/07/16	1,491.00
KEVIN MEYER	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	04/22/16	1,065.00
KEVIN MEYER	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	04/29/16	1,491.00
KEVIN MEYER	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	05/06/16	1,695.00
KEVIN MEYER	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	05/13/16	1,729.00
KEVIN MEYER	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	05/19/16	1,235.00
KEVIN MEYER	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	06/02/16	1,729.00
KEVIN MEYER	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	06/07/16	1,729.00
KEVIN MEYER	AK	30	Legislature	2000	Travel	2025	Legislator Relocation	05/24/16	1,162.35
KEVIN M STAPLES	AK	25	Department of Transportation and Public Facilities	2000	Travel	2012	Out-State Employee Airfare	10/28/15	789.86
KEVIN M STAPLES	AK	25	Department of Transportation and Public Facilities	2000	Travel	2015	Out-State Employee Meals and Incidentals	10/28/15	289.00
KEVIN PRESTEGARD	AK	30	Legislature	2000	Travel	2002	In-State Employee Lodging	06/09/16	2,226.00
KEVIN PRESTEGARD	AK	30	Legislature	2000	Travel	2002	In-State Employee Lodging	06/14/16	1,113.00
KEVIN PRESTEGARD	AK	30	Legislature	2000	Travel	2002	In-State Employee Lodging	06/17/16	795.00
KEVIN PRESTEGARD	AK	30	Legislature	2000	Travel	2003	In-State Employee Meals and Incidentals	06/09/16	1,232.00
KEVIN PRESTEGARD	AK	30	Legislature	2000	Travel	2003	In-State Employee Meals and Incidentals	06/14/16	616.00
KEVIN PRESTEGARD	AK	30	Legislature	2000	Travel	2003	In-State Employee Meals and Incidentals	06/17/16	440.00
KEVIN R BANKS	AK	10	Department of Natural Resources	3000	Services	3063	Program Management/Consulting	12/08/15	1,312.50
KEVIN R BANKS	AK	10	Department of Natural Resources	3000	Services	3063	Program Management/Consulting	03/25/16	5,625.00
KEVIN R BANKS	AK	10	Department of Natural Resources	3000	Services	3063	Program Management/Consulting	06/06/16	1,350.00
KEY AMERICAN VILLAGE OF ALASKA LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	07/20/15	7,082.53
KEY AMERICAN VILLAGE OF ALASKA LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	08/21/15	7,082.53
KEY AMERICAN VILLAGE OF ALASKA LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	09/22/15	7,082.53
KEY AMERICAN VILLAGE OF ALASKA LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	10/26/15	7,082.53
KEY AMERICAN VILLAGE OF ALASKA LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	11/20/15	7,082.53
KEY AMERICAN VILLAGE OF ALASKA LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	12/22/15	7,082.53
KEY AMERICAN VILLAGE OF ALASKA LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	01/22/16	7,082.53
KEY AMERICAN VILLAGE OF ALASKA LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	02/23/16	7,082.53
KEY AMERICAN VILLAGE OF ALASKA LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	03/22/16	7,082.53
KEY AMERICAN VILLAGE OF ALASKA LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	04/25/16	6,782.53
KEY AMERICAN VILLAGE OF ALASKA LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	05/19/16	6,384.60
KEYBANK NATIONAL ASSOCIATION	OH	04	Department of Revenue	3000	Services	3004	Accounting/Auditing	02/01/16	45,203.63
KEYBANK NATIONAL ASSOCIATION	OH	07	Department of Labor and Workforce Development	3000	Services	3004	Accounting/Auditing	02/05/16	4,178.50
KEYBANK NATIONAL ASSOCIATION	OH	02	Department of Administration	3000	Services	3048	Electricity	06/27/16	16,860.05
KEYBANK NATIONAL ASSOCIATION	OH	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5014	Capital Lease Princ	06/29/16	164,127.92
KEYBANK NATIONAL ASSOCIATION	OH	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5015	Capital Lease Intrst	06/29/16	8,304.34
KEY CORPORATE CAPITAL INC	OH	02	Department of Administration	3000	Services	3048	Electricity	10/07/15	5,697.10
KEY CORPORATE CAPITAL INC	OH	02	Department of Administration	3000	Services	3048	Electricity	12/31/15	5,697.10
KEY CORPORATE CAPITAL INC	OH	02	Department of Administration	3000	Services	3048	Electricity	03/31/16	5,697.10
KEY CORPORATE CAPITAL INC	OH	02	Department of Administration	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	10/26/15	34,254.50
KEY CORPORATE CAPITAL INC	OH	02	Department of Administration	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	12/31/15	34,254.50
KEY CORPORATE CAPITAL INC	OH	02	Department of Administration	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	04/06/16	34,254.50
KEY CORPORATE CAPITAL INC	OH	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5014	Capital Lease Princ	09/23/15	357,318.39
KEY CORPORATE CAPITAL INC	OH	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5014	Capital Lease Princ	09/25/15	16,896.05
KEY CORPORATE CAPITAL INC	OH	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5014	Capital Lease Princ	10/02/15	161,774.91
KEY CORPORATE CAPITAL INC	OH	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5014	Capital Lease Princ	12/29/15	538,881.27
KEY CORPORATE CAPITAL INC	OH	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5014	Capital Lease Princ	02/17/16	18,290.63
KEY CORPORATE CAPITAL INC	OH	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5014	Capital Lease Princ	03/11/16	361,151.92
KEY CORPORATE CAPITAL INC	OH	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5014	Capital Lease Princ	03/31/16	17,997.34
KEY CORPORATE CAPITAL INC	OH	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5014	Capital Lease Princ	04/05/16	160,362.00
KEY CORPORATE CAPITAL INC	OH	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5014	Capital Lease Princ	06/14/16	363,084.09
KEY CORPORATE CAPITAL INC	OH	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5015	Capital Lease Intrst	09/23/15	38,124.46

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KEY CORPORATE CAPITAL INC	OH	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5015	Capital Lease Intrst	09/25/15	3,667.20
KEY CORPORATE CAPITAL INC	OH	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5015	Capital Lease Intrst	10/02/15	12,112.30
KEY CORPORATE CAPITAL INC	OH	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5015	Capital Lease Intrst	12/29/15	51,012.04
KEY CORPORATE CAPITAL INC	OH	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5015	Capital Lease Intrst	02/17/16	56.98
KEY CORPORATE CAPITAL INC	OH	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5015	Capital Lease Intrst	03/11/16	34,290.93
KEY CORPORATE CAPITAL INC	OH	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5015	Capital Lease Intrst	03/31/16	3,265.41
KEY CORPORATE CAPITAL INC	OH	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5015	Capital Lease Intrst	04/05/16	12,070.26
KEY CORPORATE CAPITAL INC	OH	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5015	Capital Lease Intrst	06/14/16	32,358.77
KEY PUBLISHING LTD		25	Department of Transportation and Public Facilities	3000	Services	3046	Advertising	09/17/15	4,068.00
KEYSTONE SYSTEMS INC	NC	05	Department of Education and Early Development	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	02/12/16	1,200.00
KHODAYAR JOHN HOUSHMAND-PARSI	AK	01	Office of the Governor	2000	Travel	2002	In-State Employee Lodging	09/28/15	8,400.00
KHODAYAR JOHN HOUSHMAND-PARSI	AK	01	Office of the Governor	2000	Travel	2002	In-State Employee Lodging	11/02/15	2,800.00
KIC FACILITIES MANAGEMENT LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	07/29/15	9,055.20
KIC FACILITIES MANAGEMENT LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	08/24/15	3,944.88
KIC FACILITIES MANAGEMENT LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	08/25/15	5,110.32
KIC FACILITIES MANAGEMENT LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	09/28/15	9,055.20
KIC FACILITIES MANAGEMENT LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	10/26/15	9,055.20
KIC FACILITIES MANAGEMENT LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	11/24/15	9,055.20
KIC FACILITIES MANAGEMENT LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	12/23/15	9,055.20
KIC FACILITIES MANAGEMENT LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	01/22/16	9,055.20
KIC FACILITIES MANAGEMENT LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	02/24/16	3,944.88
KIC FACILITIES MANAGEMENT LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	02/26/16	5,110.32
KIC FACILITIES MANAGEMENT LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	03/24/16	9,055.20
KIC FACILITIES MANAGEMENT LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	04/28/16	9,055.20
KIC FACILITIES MANAGEMENT LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	05/25/16	9,055.20
KIC LOGISTICS LLC	AK	20	Department of Corrections	3000	Services	3048	Electricity	06/21/16	43,741.67
KIDDER MATHEWS LLC	WA	30	Legislature	2000	Travel	2010	In-State Non-Employee Non-Taxable Reimbursement	08/20/15	2,752.49
KIDDER MATHEWS LLC	WA	30	Legislature	3000	Services	3063	Program Management/Consulting	12/30/15	7,081.25
KIDS CORPS INC	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	10/12/15	12,380.02
KIDS CORPS INC	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	11/12/15	39,183.81
KIDS CORPS INC	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	12/15/15	34,860.63
KIDS CORPS INC	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	12/29/15	34,049.53
KIDS CORPS INC	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	01/19/16	20,720.80
KIDS CORPS INC	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	01/27/16	23,516.90
KIDS CORPS INC	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	02/01/16	126,599.76
KIDS CORPS INC	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	02/23/16	42,676.76
KIDS CORPS INC	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	03/03/16	54,715.25
KIDS CORPS INC	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	03/15/16	179,796.34
KIDS CORPS INC	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	03/21/16	33,232.43
KIDS CORPS INC	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	04/07/16	20,044.90
KIDS CORPS INC	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	04/14/16	34,552.96
KIDS CORPS INC	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/12/16	8,823.80
KIDS CORPS INC	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/19/16	42,767.53
KIDS CORPS INC	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	06/22/16	27,476.03
KIDS CORPS INC	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	06/27/16	1,482.15
KIDS CORPS INC	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	08/26/15	9,432.11
KIDS CORPS INC	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	09/16/15	108,848.92
KIDS CORPS INC	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	10/02/15	9,984.52
KIDS CORPS INC	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	10/05/15	203,094.25
KIDS CORPS INC	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	10/23/15	9,892.58
KIDS CORPS INC	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	12/02/15	145,644.48
KIDS CORPS INC	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	12/03/15	9,968.79
KIDS KUPBOARD	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	06/08/16	22,700.40
KIDS KUPBOARD	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	06/27/16	9,188.53
KIDS VOTING ALASKA INC	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	09/22/15	2,608.77
KIDZONE EARLY LEARNING ACADEMY LLC	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	10/06/15	12,431.86
KIDZONE EARLY LEARNING ACADEMY LLC	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	10/27/15	10,638.27
KIDZONE EARLY LEARNING ACADEMY LLC	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	12/08/15	12,536.74
KIDZONE EARLY LEARNING ACADEMY LLC	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	12/30/15	10,097.96
KIDZONE EARLY LEARNING ACADEMY LLC	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	01/21/16	10,098.67
KIDZONE EARLY LEARNING ACADEMY LLC	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	02/24/16	9,634.22
KIDZONE EARLY LEARNING ACADEMY LLC	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	03/30/16	10,510.32
KIDZONE EARLY LEARNING ACADEMY LLC	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	04/15/16	10,897.19
KIDZONE EARLY LEARNING ACADEMY LLC	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/12/16	10,548.16
KIDZONE EARLY LEARNING ACADEMY LLC	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	06/22/16	9,854.07
KIDZONE EARLY LEARNING ACADEMY LLC	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	08/26/15	13,578.28
KIDZONE EARLY LEARNING ACADEMY LLC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	09/10/15	2,135.93
KIDZONE EARLY LEARNING ACADEMY LLC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	10/30/15	1,908.35

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KIDZONE EARLY LEARNING ACADEMY LLC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	11/03/15	1,609.49
KIDZONE EARLY LEARNING ACADEMY LLC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	12/10/15	1,920.86
KIDZONE EARLY LEARNING ACADEMY LLC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	01/08/16	1,553.96
KIDZONE EARLY LEARNING ACADEMY LLC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	02/04/16	1,633.89
KIDZONE EARLY LEARNING ACADEMY LLC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	03/04/16	1,507.42
KIDZONE EARLY LEARNING ACADEMY LLC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	04/12/16	1,644.92
KIDZONE EARLY LEARNING ACADEMY LLC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	05/10/16	1,674.66
KIDZONE EARLY LEARNING ACADEMY LLC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	06/07/16	1,587.99
KIEWIT INFRASTRUCTURE WEST CO	WA	25	Department of Transportation and Public Facilities	2000	Travel	2005	In-State Non-Employee Airfare	11/17/15	743,002.18
KIEWIT INFRASTRUCTURE WEST CO	WA	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	08/12/15	6,723,383.07
KIEWIT INFRASTRUCTURE WEST CO	WA	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	08/21/15	3,976,161.97
KIEWIT INFRASTRUCTURE WEST CO	WA	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	09/10/15	6,421,947.09
KIEWIT INFRASTRUCTURE WEST CO	WA	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	09/18/15	2,047,494.18
KIEWIT INFRASTRUCTURE WEST CO	WA	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	10/02/15	336,422.09
KIEWIT INFRASTRUCTURE WEST CO	WA	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	10/08/15	5,462,784.21
KIEWIT INFRASTRUCTURE WEST CO	WA	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	10/14/15	3,278,552.24
KIEWIT INFRASTRUCTURE WEST CO	WA	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	11/04/15	1,150,000.00
KIEWIT INFRASTRUCTURE WEST CO	WA	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	11/17/15	1,017,368.15
KIEWIT INFRASTRUCTURE WEST CO	WA	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	12/02/15	402,500.00
KIEWIT INFRASTRUCTURE WEST CO	WA	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	12/03/15	711,750.00
KIEWIT INFRASTRUCTURE WEST CO	WA	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	12/15/15	2,476,107.28
KIEWIT INFRASTRUCTURE WEST CO	WA	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	01/22/16	306,039.75
KIEWIT INFRASTRUCTURE WEST CO	WA	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	02/09/16	957,500.00
KIEWIT INFRASTRUCTURE WEST CO	WA	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	03/17/16	76,845.01
KIEWIT INFRASTRUCTURE WEST CO	WA	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	04/01/16	1,342,000.00
KIEWIT INFRASTRUCTURE WEST CO	WA	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	04/21/16	45,749.67
KIEWIT INFRASTRUCTURE WEST CO	WA	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	05/17/16	905,750.00
KIJK CORPORATION	AK	10	Department of Natural Resources	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Through Grants	05/16/16	10,750.00
KIKIKTAGRUK INUPIAT CORP	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	07/28/15	1,626.20
KIKIKTAGRUK INUPIAT CORP	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	07/29/15	5,811.43
KIKIKTAGRUK INUPIAT CORP	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	08/24/15	7,437.63
KIKIKTAGRUK INUPIAT CORP	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	09/28/15	7,437.63
KIKIKTAGRUK INUPIAT CORP	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	10/26/15	1,626.20
KIKIKTAGRUK INUPIAT CORP	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	10/28/15	5,811.43
KIKIKTAGRUK INUPIAT CORP	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	11/24/15	7,437.63
KIKIKTAGRUK INUPIAT CORP	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	12/22/15	1,626.20
KIKIKTAGRUK INUPIAT CORP	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	12/23/15	5,811.43
KIKIKTAGRUK INUPIAT CORP	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	01/22/16	1,626.20
KIKIKTAGRUK INUPIAT CORP	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	02/01/16	1,626.20
KIKIKTAGRUK INUPIAT CORP	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	02/23/16	1,626.20
KIKIKTAGRUK INUPIAT CORP	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	03/22/16	1,626.20
KIKIKTAGRUK INUPIAT CORP	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	04/25/16	1,626.20
KIKIKTAGRUK INUPIAT CORP	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	05/19/16	1,626.20
KIKIKTAGRUK INUPIAT CORP	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	05/26/16	2,688.68
KIKIKTAGRUK INUPIAT CORP	AK	12	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	07/29/15	4,528.00
KIKIKTAGRUK INUPIAT CORP	AK	12	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	08/25/15	4,528.00
KIKIKTAGRUK INUPIAT CORP	AK	12	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	09/28/15	4,528.00
KIKIKTAGRUK INUPIAT CORP	AK	12	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	10/26/15	4,528.00
KIKIKTAGRUK INUPIAT CORP	AK	12	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	11/24/15	4,528.00
KIKIKTAGRUK INUPIAT CORP	AK	12	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	12/24/15	4,528.00
KIKIKTAGRUK INUPIAT CORP	AK	12	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	01/26/16	4,528.00
KIKIKTAGRUK INUPIAT CORP	AK	12	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	02/03/16	4,528.00
KIKIKTAGRUK INUPIAT CORP	AK	12	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	02/24/16	4,528.00
KIKIKTAGRUK INUPIAT CORP	AK	12	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	03/25/16	4,528.00
KIKIKTAGRUK INUPIAT CORP	AK	12	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	04/25/16	4,528.00
KIKIKTAGRUK INUPIAT CORP	AK	12	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	05/25/16	4,528.00
KIKKAN RANDALL	AK	08	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	12/01/15	15,000.00
KIMBERLY COLLINS	AK	06	Department of Health and Social Services	3000	Services	3026	Transcription/Record	09/23/15	4,774.14
KIMBERLY COLLINS	AK	06	Department of Health and Social Services	3000	Services	3026	Transcription/Record	11/25/15	5,367.78
KIMBERLY COLLINS	AK	06	Department of Health and Social Services	3000	Services	3026	Transcription/Record	01/07/16	4,656.96
KIMBERLY COLLINS	AK	06	Department of Health and Social Services	3000	Services	3026	Transcription/Record	02/01/16	1,474.92
KIMBERLY COLLINS	AK	06	Department of Health and Social Services	3000	Services	3026	Transcription/Record	04/04/16	2,912.04
KIMBERLY COLLINS	AK	06	Department of Health and Social Services	3000	Services	3026	Transcription/Record	05/12/16	1,419.66
KIMBERLY MCNAMARA	AK	05	Department of Education and Early Development	3000	Services	3005	Management/Consulting	10/26/15	2,550.00
KIMBERLY MCNAMARA	AK	05	Department of Education and Early Development	3000	Services	3005	Management/Consulting	11/03/15	2,250.00
KIMBERLY MCNAMARA	AK	05	Department of Education and Early Development	3000	Services	3005	Management/Consulting	02/08/16	1,900.00
KIMBERLY MCNAMARA	AK	05	Department of Education and Early Development	3000	Services	3005	Management/Consulting	04/13/16	2,350.00
KIMBERLY M ESSARY	AK	08	Department of Commerce, Community and Economic Development	3000	Services	3003	Employee Tuition	12/30/15	699.00

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KIMBERLY M ESSARY	AK	08	Department of Commerce, Community and Economic Development	4000	Commodities	4000	Books and Educational Supplies	12/30/15	418.10
KIMBERLY STACY	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	09/29/15	3,370.51
KIMBERLY STACY	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	10/27/15	2,988.17
KIMBERLY STACY	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	10/27/15	1,475.80
KIMBERLY STACY	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	12/23/15	1,257.81
KIMBERLY STACY	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	01/15/16	1,689.39
KIMBERLY STACY	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	02/23/16	1,502.96
KIMBERLY STACY	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	03/25/16	1,699.43
KIMBERLY STACY	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	04/14/16	2,936.52
KIMBERLY STACY	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/10/16	2,644.18
KIMBERLY STACY	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	06/13/16	2,976.51
KIMBERLY STACY	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	08/19/15	3,071.42
KIM MITCHELL	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	07/28/15	4,000.00
KIM MITCHELL	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	08/25/15	4,000.00
KIM MITCHELL	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	09/23/15	4,000.00
KIM MITCHELL	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	10/26/15	4,000.00
KIM MITCHELL	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	11/25/15	4,000.00
KIM MITCHELL	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	12/23/15	4,000.00
KIM MITCHELL	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	01/25/16	4,000.00
KIM MITCHELL	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	02/25/16	4,000.00
KIM MITCHELL	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	03/25/16	4,000.00
KIM MITCHELL	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	04/25/16	4,000.00
KIM MITCHELL	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	05/25/16	4,000.00
KIM MITCHELL	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	06/27/16	4,000.00
KIM PERKINS	AK	09	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7245	Individual Assistance Benefits	01/28/16	11,350.00
KIM RAUM-SURYAN	OR	11	Department of Fish and Game	3000	Services	3061	Conservation/Environmental	09/14/15	8,423.88
KIM RAUM-SURYAN	OR	11	Department of Fish and Game	3000	Services	3061	Conservation/Environmental	10/26/15	1,565.00
KIM SKIPPER	AK	30	Legislature	2000	Travel	2000	In-State Employee Airfare	11/13/15	302.10
KIM SKIPPER	AK	30	Legislature	2000	Travel	2001	In-State Employee Surface Transportation	06/28/16	661.06
KIM SKIPPER	AK	30	Legislature	2000	Travel	2002	In-State Employee Lodging	11/03/15	945.00
KIM SKIPPER	AK	30	Legislature	2000	Travel	2002	In-State Employee Lodging	11/13/15	810.00
KIM SKIPPER	AK	30	Legislature	2000	Travel	2002	In-State Employee Lodging	05/31/16	1,113.00
KIM SKIPPER	AK	30	Legislature	2000	Travel	2002	In-State Employee Lodging	06/06/16	1,113.00
KIM SKIPPER	AK	30	Legislature	2000	Travel	2002	In-State Employee Lodging	06/28/16	294.40
KIM SKIPPER	AK	30	Legislature	2000	Travel	2002	In-State Employee Lodging	06/30/16	1,113.00
KIM SKIPPER	AK	30	Legislature	2000	Travel	2003	In-State Employee Meals and Incidentals	11/03/15	616.00
KIM SKIPPER	AK	30	Legislature	2000	Travel	2003	In-State Employee Meals and Incidentals	11/13/15	616.00
KIM SKIPPER	AK	30	Legislature	2000	Travel	2003	In-State Employee Meals and Incidentals	05/31/16	616.00
KIM SKIPPER	AK	30	Legislature	2000	Travel	2003	In-State Employee Meals and Incidentals	06/06/16	616.00
KIM SKIPPER	AK	30	Legislature	2000	Travel	2003	In-State Employee Meals and Incidentals	06/28/16	176.00
KIM SKIPPER	AK	30	Legislature	2000	Travel	2003	In-State Employee Meals and Incidentals	06/30/16	616.00
KIM SKIPPER	AK	30	Legislature	2000	Travel	2013	Out-State Employee Surface Transportation	08/11/15	52.08
KIM SKIPPER	AK	30	Legislature	2000	Travel	2014	Out-State Employee Lodging	08/11/15	886.56
KIM SKIPPER	AK	30	Legislature	2000	Travel	2015	Out-State Employee Meals and Incidentals	08/11/15	203.00
KIM SUNEE GUNN	AK	08	Department of Commerce, Community and Economic Development	3000	Services	3047	Promotions	03/23/16	3,000.00
KIM TAGGART	AK	06	Department of Health and Social Services	3000	Services	3046	Advertising	10/14/15	27,719.00
KIM TAGGART	AK	06	Department of Health and Social Services	3000	Services	3046	Advertising	10/22/15	4,891.00
KIM TAGGART	AK	06	Department of Health and Social Services	3000	Services	3046	Advertising	11/02/15	16,453.00
KIM TAGGART	AK	06	Department of Health and Social Services	3000	Services	3046	Advertising	11/23/15	48,909.61
KIM TAGGART	AK	06	Department of Health and Social Services	3000	Services	3046	Advertising	11/24/15	43,801.38
KIM THOMAS	AK	25	Department of Transportation and Public Facilities	2000	Travel	2001	In-State Employee Surface Transportation	08/28/15	140.32
KIM THOMAS	AK	25	Department of Transportation and Public Facilities	2000	Travel	2001	In-State Employee Surface Transportation	09/29/15	210.48
KIM THOMAS	AK	25	Department of Transportation and Public Facilities	2000	Travel	2001	In-State Employee Surface Transportation	06/30/16	369.36
KIM THOMAS	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	08/28/15	632.00
KIM THOMAS	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	09/29/15	1,027.00
KIM THOMAS	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	06/30/16	512.00
KIM THOMAS	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	08/28/15	496.00
KIM THOMAS	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	09/29/15	872.00
KIM THOMAS	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	06/30/16	544.00
KING AIR INC	AK	25	Department of Transportation and Public Facilities	2000	Travel	2000	In-State Employee Airfare	10/27/15	2,300.00
KING AIR INC	AK	41	Judiciary	2000	Travel	2005	In-State Non-Employee Airfare	06/22/16	2,320.00
KING AIR INC	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	10/07/15	2,100.00
KING COVE CORP	AK	25	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	02/11/16	3,580.00
KING COVE CORP	AK	25	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	04/06/16	1,435.70
KING COVE CORP	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	04/14/16	1,321.43
KING FIRE PROTECTION INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3055	Inspections/Testing	06/21/16	1,500.00
KING FIRE PROTECTION INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	02/04/16	3,000.00
KINGFISHER AIR INCORPORATED	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	08/21/15	1,511.50

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KINGFISHER AIR INCORPORATED	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	09/09/15	1,071.00
KINGFISHER AIR INCORPORATED	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	09/24/15	2,023.00
KINGFISHER AIR INCORPORATED	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	09/28/15	1,071.00
KINGFISHER AIR INCORPORATED	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	02/24/16	2,002.00
KINGFISHER CHARTERS LLC	AK	11	Department of Fish and Game	3000	Services	3069	Commission Sales	10/30/15	3,280.00
KINLEE L HAWKINS	AK	10	Department of Natural Resources	2000	Travel	2013	Out-State Employee Surface Transportation	12/08/15	20.00
KINLEE L HAWKINS	AK	10	Department of Natural Resources	2000	Travel	2015	Out-State Employee Meals and Incidentals	12/08/15	1,904.00
KINNEY ENGINEERING LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	08/14/15	117,494.30
KINNEY ENGINEERING LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	10/20/15	9,957.00
KINNEY ENGINEERING LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	05/26/16	130,560.55
KINNEY ENGINEERING LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	08/14/15	22,031.61
KINNEY ENGINEERING LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	08/21/15	158,513.49
KINNEY ENGINEERING LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	08/24/15	3,954.45
KINNEY ENGINEERING LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	08/26/15	48,429.98
KINNEY ENGINEERING LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	08/28/15	6,108.31
KINNEY ENGINEERING LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	09/01/15	3,766.86
KINNEY ENGINEERING LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	09/15/15	18,741.32
KINNEY ENGINEERING LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	09/16/15	75,377.47
KINNEY ENGINEERING LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	09/24/15	109,776.74
KINNEY ENGINEERING LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	09/28/15	13,284.93
KINNEY ENGINEERING LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	09/29/15	38,506.28
KINNEY ENGINEERING LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	10/16/15	102,259.21
KINNEY ENGINEERING LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	10/20/15	21,064.33
KINNEY ENGINEERING LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	10/21/15	131,429.57
KINNEY ENGINEERING LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	10/23/15	8,490.36
KINNEY ENGINEERING LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	10/30/15	12,888.74
KINNEY ENGINEERING LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	11/06/15	43,601.58
KINNEY ENGINEERING LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	11/20/15	52,936.27
KINNEY ENGINEERING LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	12/01/15	2,912.38
KINNEY ENGINEERING LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	12/09/15	101,033.41
KINNEY ENGINEERING LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	12/10/15	43,158.98
KINNEY ENGINEERING LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	12/14/15	181,382.19
KINNEY ENGINEERING LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	12/17/15	20,772.46
KINNEY ENGINEERING LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	12/18/15	47,105.22
KINNEY ENGINEERING LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	12/24/15	84,385.95
KINNEY ENGINEERING LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	12/31/15	140,538.18
KINNEY ENGINEERING LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	01/06/16	77,286.55
KINNEY ENGINEERING LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	01/07/16	25,336.43
KINNEY ENGINEERING LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	01/08/16	9,601.17
KINNEY ENGINEERING LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	01/12/16	52,134.31
KINNEY ENGINEERING LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	01/19/16	82,396.41
KINNEY ENGINEERING LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	02/05/16	79,823.37
KINNEY ENGINEERING LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	02/09/16	21,111.40
KINNEY ENGINEERING LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	02/16/16	157,556.56
KINNEY ENGINEERING LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	02/26/16	121,399.04
KINNEY ENGINEERING LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	03/01/16	38,015.50
KINNEY ENGINEERING LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	03/02/16	141,948.39
KINNEY ENGINEERING LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	03/03/16	97,875.20
KINNEY ENGINEERING LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	03/10/16	129,574.61
KINNEY ENGINEERING LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	03/17/16	140,432.51
KINNEY ENGINEERING LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	03/18/16	28,222.97
KINNEY ENGINEERING LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	03/25/16	2,003.76
KINNEY ENGINEERING LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	03/29/16	102,809.25
KINNEY ENGINEERING LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	04/21/16	34,049.23
KINNEY ENGINEERING LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	05/04/16	189,190.39
KINNEY ENGINEERING LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	05/09/16	47,197.82
KINNEY ENGINEERING LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	05/13/16	135,088.12
KINNEY ENGINEERING LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	05/16/16	125,993.75
KINNEY ENGINEERING LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	05/19/16	8,000.77
KINNEY ENGINEERING LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	05/24/16	18,063.71
KINNEY ENGINEERING LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	05/27/16	4,127.12
KINNEY ENGINEERING LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	05/31/16	39,479.11
KINNEY ENGINEERING LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	06/10/16	16,691.98
KINNEY ENGINEERING LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	06/13/16	13,999.10
KINNEY ENGINEERING LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	06/15/16	35,555.45
KINNEY ENGINEERING LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	06/17/16	45,789.77
KINNEY ENGINEERING LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	06/23/16	44,660.52
KINNEY ENGINEERING LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	06/27/16	5,829.21

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VENDOR NAME	VENDOR STATE	DEPT	DEPT NAME	ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	ACCT CODE	ACCT CODE DESCRIPTION	ISSUE DATE	AMOUNT
KIPNUK TRADITIONAL COUNCIL	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	09/15/15	16,922.20
KIPNUK TRADITIONAL COUNCIL	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	10/23/15	23,637.36
KIPNUK TRADITIONAL COUNCIL	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	01/14/16	20,560.26
KIPNUK TRADITIONAL COUNCIL	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	04/22/16	36,083.93
KIPNUK TRADITIONAL COUNCIL	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	08/04/15	61,667.00
KIRK LOUTHAN	AK	10	Department of Natural Resources	2000	Travel	2003	In-State Employee Meals and Incidentals	08/20/15	1,756.00
KIRK LOUTHAN	AK	10	Department of Natural Resources	2000	Travel	2003	In-State Employee Meals and Incidentals	09/22/15	1,816.00
KIRK LOUTHAN	AK	10	Department of Natural Resources	2000	Travel	2003	In-State Employee Meals and Incidentals	11/20/15	1,816.00
KIRSTEN L LOAIZA	AK	25	Department of Transportation and Public Facilities	2000	Travel	2001	In-State Employee Surface Transportation	06/08/16	196.56
KIRSTEN L LOAIZA	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	06/08/16	711.00
KIRSTEN L LOAIZA	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	06/24/16	1,185.00
KIRSTEN L LOAIZA	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	06/08/16	528.00
KIRSTEN L LOAIZA	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	06/24/16	900.00
KIRSTIE L WILLEAN	AK	05	Department of Education and Early Development	3000	Services	3063	Program Management/Consulting	09/10/15	3,500.00
KIRSTIE L WILLEAN	AK	05	Department of Education and Early Development	3000	Services	3063	Program Management/Consulting	09/15/15	3,500.00
KIRSTIE L WILLEAN	AK	05	Department of Education and Early Development	3000	Services	3063	Program Management/Consulting	10/14/15	3,500.00
KIRSTIE L WILLEAN	AK	05	Department of Education and Early Development	3000	Services	3063	Program Management/Consulting	11/17/15	3,500.00
KIRSTIE L WILLEAN	AK	05	Department of Education and Early Development	3000	Services	3063	Program Management/Consulting	12/16/15	3,500.00
KIRSTIE L WILLEAN	AK	05	Department of Education and Early Development	3000	Services	3063	Program Management/Consulting	01/19/16	3,500.00
KIRSTIE L WILLEAN	AK	05	Department of Education and Early Development	3000	Services	3063	Program Management/Consulting	02/10/16	3,500.00
KIRSTIE L WILLEAN	AK	05	Department of Education and Early Development	3000	Services	3063	Program Management/Consulting	03/09/16	3,500.00
KIRSTIE L WILLEAN	AK	05	Department of Education and Early Development	3000	Services	3063	Program Management/Consulting	04/20/16	3,500.00
KIRSTIE L WILLEAN	AK	05	Department of Education and Early Development	3000	Services	3063	Program Management/Consulting	05/09/16	3,500.00
KISKA SUPPLIES & SERVICES INC	AK	11	Department of Fish and Game	4000	Commodities	4009	Food Supplies	08/20/15	1,073.56
KISKA SUPPLIES & SERVICES INC	AK	11	Department of Fish and Game	4000	Commodities	4009	Food Supplies	09/28/15	1,243.00
KISTERS NORTH AMERICA INC	CA	11	Department of Fish and Game	3000	Services	3032	Software Licensing	08/20/15	1,926.00
KITTELSON & ASSOCIATES INC	OR	25	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	11/24/15	133,500.97
KITTELSON & ASSOCIATES INC	OR	25	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	12/31/15	39,283.15
KITTELSON & ASSOCIATES INC	OR	25	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	03/29/16	18,778.36
KITTELSON & ASSOCIATES INC	OR	25	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	04/15/16	25,894.97
KITTELSON & ASSOCIATES INC	OR	25	Department of Transportation and Public Facilities	3000	Services	3063	Program Management/Consulting	04/28/16	2,720.13
KITTELSON & ASSOCIATES INC	OR	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	08/21/15	4,664.86
KITTELSON & ASSOCIATES INC	OR	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	09/18/15	1,223.42
KITTELSON & ASSOCIATES INC	OR	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	10/08/15	8,989.82
KITTELSON & ASSOCIATES INC	OR	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	11/20/15	32,084.84
KITTELSON & ASSOCIATES INC	OR	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	12/21/15	4,993.78
KITTELSON & ASSOCIATES INC	OR	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	12/30/15	12,649.11
KITTELSON & ASSOCIATES INC	OR	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	01/12/16	3,336.99
KITTELSON & ASSOCIATES INC	OR	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	02/03/16	10,370.92
KITTELSON & ASSOCIATES INC	OR	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	02/16/16	14,957.19
KITTELSON & ASSOCIATES INC	OR	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	03/04/16	12,516.94
KITTELSON & ASSOCIATES INC	OR	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	04/06/16	8,092.73
KITTELSON & ASSOCIATES INC	OR	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	04/08/16	3,372.96
KITTELSON & ASSOCIATES INC	OR	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	04/20/16	3,779.31
KITTELSON & ASSOCIATES INC	OR	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	04/21/16	1,475.67
KITTELSON & ASSOCIATES INC	OR	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	05/04/16	10,914.13
KITTELSON & ASSOCIATES INC	OR	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	05/09/16	5,270.25
KITTELSON & ASSOCIATES INC	OR	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	05/19/16	2,059.39
KITTELSON & ASSOCIATES INC	OR	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	06/10/16	10,183.76
KITTELSON & ASSOCIATES INC	OR	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	06/24/16	1,543.32
KLAWOCK CITY SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	10/13/15	190,805.00
KLAWOCK CITY SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	11/10/15	190,805.00
KLAWOCK CITY SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	11/12/15	6,487.62
KLAWOCK CITY SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	11/19/15	1,275.70
KLAWOCK CITY SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	11/25/15	43,856.48
KLAWOCK CITY SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	12/03/15	6,584.46
KLAWOCK CITY SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	12/11/15	190,805.00
KLAWOCK CITY SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	12/14/15	24,043.00
KLAWOCK CITY SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	12/18/15	1,795.70
KLAWOCK CITY SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	01/13/16	190,805.00
KLAWOCK CITY SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	01/28/16	7,594.00
KLAWOCK CITY SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	02/10/16	201,306.04
KLAWOCK CITY SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	02/22/16	11,742.88
KLAWOCK CITY SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	02/25/16	6,420.11
KLAWOCK CITY SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	03/04/16	28,309.34
KLAWOCK CITY SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	03/07/16	87,404.00
KLAWOCK CITY SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	03/11/16	190,805.00
KLAWOCK CITY SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	03/16/16	6,650.00

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KLAWOCK CITY SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	03/21/16	1,043.70
KLAWOCK CITY SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	03/31/16	24,042.00
KLAWOCK CITY SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	04/07/16	2,388.45
KLAWOCK CITY SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	04/13/16	190,690.36
KLAWOCK CITY SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	04/15/16	5,366.60
KLAWOCK CITY SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/11/16	190,597.90
KLAWOCK CITY SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/12/16	6,762.78
KLAWOCK CITY SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/26/16	11,178.54
KLAWOCK CITY SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	06/02/16	3,201.46
KLAWOCK CITY SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	06/13/16	190,005.00
KLAWOCK CITY SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	07/14/15	190,805.00
KLAWOCK CITY SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	08/12/15	190,805.00
KLAWOCK CITY SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	09/03/15	25,800.00
KLAWOCK CITY SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	09/11/15	190,805.00
Klawok Lake Community Association	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	08/13/15	32,726.00
KLBS MECHANICAL INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	08/13/15	12,034.09
KLBS MECHANICAL INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	12/16/15	5,000.00
KLBS MECHANICAL INC	AK	41	Judiciary	5000	Capital Outlay	5012	Construction	03/02/16	13,244.07
K&L GATES LLP	WA	03	Department of Law	3000	Services	3027	Case Costs	01/06/16	3,000.00
K&L GATES LLP	WA	25	Department of Transportation and Public Facilities	3000	Services	3028	Settlement Legal Fees	12/16/15	83,560.00
K&L GATES LLP	WA	02	Department of Administration	8000	Debt Service	8005	Trustee and Agent Fees	12/14/15	9,963.00
Klistoff Equipment & Machinery Inc	OR	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	05/13/16	9,570.64
KLONDIKE ADVERTISING INC	AK	30	Legislature	3000	Services	3046	Advertising	11/18/15	1,380.00
KLONDIKE ADVERTISING INC	AK	30	Legislature	3000	Services	3046	Advertising	12/23/15	1,755.78
KLONDIKE ADVERTISING INC	AK	06	Department of Health and Social Services	3000	Services	3047	Promotions	02/19/16	1,500.00
KLONDIKE ADVERTISING INC	AK	09	Department of Military and Veterans' Affairs	3000	Services	3047	Promotions	12/23/15	4,180.00
KLONDIKE ADVERTISING INC	AK	09	Department of Military and Veterans' Affairs	3000	Services	3066	Print/Copy/Graphics	03/04/16	1,015.00
KLONDIKE ADVERTISING INC	AK	06	Department of Health and Social Services	4000	Commodities	4010	Clothing & Uniforms	06/10/16	15,575.04
KLONDIKE ADVERTISING INC	AK	09	Department of Military and Veterans' Affairs	4000	Commodities	4010	Clothing & Uniforms	11/17/15	9,113.80
KNIGHTLY TRAVEL SERVICE INC	WA	25	Department of Transportation and Public Facilities	3000	Services	3069	Commission Sales	11/03/15	1,051.80
KNIK CONSTRUCTION CO INC	WA	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	08/28/15	277,006.70
KNIK CONSTRUCTION CO INC	WA	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	09/01/15	151,874.50
KNIK CONSTRUCTION CO INC	WA	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	09/03/15	512,730.20
KNIK CONSTRUCTION CO INC	WA	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	11/05/15	58,321.40
KNIK CONSTRUCTION CO INC	WA	25	Department of Transportation and Public Facilities	3000	Services	3059	Equipment and Machinery - Rentals/Leases	11/19/15	2,450.00
KNIK CONSTRUCTION CO INC	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4026	Asphalt	01/05/16	23,400.00
KNIK CONSTRUCTION CO INC	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4026	Asphalt	02/05/16	3,868.50
KNIK CONSTRUCTION CO INC	WA	11	Department of Fish and Game	4000	Commodities	4027	Aggregate	09/17/15	2,017.26
KNIK CONSTRUCTION CO INC	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4027	Aggregate	10/06/15	57,000.00
KNIK CONSTRUCTION CO INC	WA	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	08/05/15	994,768.53
KNIK CONSTRUCTION CO INC	WA	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	08/10/15	210,722.00
KNIK CONSTRUCTION CO INC	WA	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	08/14/15	782,023.68
KNIK CONSTRUCTION CO INC	WA	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	08/18/15	188,588.10
KNIK CONSTRUCTION CO INC	WA	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	09/04/15	627,015.13
KNIK CONSTRUCTION CO INC	WA	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	09/18/15	2,061,135.27
KNIK CONSTRUCTION CO INC	WA	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	09/22/15	722,940.44
KNIK CONSTRUCTION CO INC	WA	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	10/02/15	1,622,372.01
KNIK CONSTRUCTION CO INC	WA	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	10/08/15	192,315.95
KNIK CONSTRUCTION CO INC	WA	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	11/03/15	433,690.09
KNIK CONSTRUCTION CO INC	WA	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	11/04/15	384,859.34
KNIK CONSTRUCTION CO INC	WA	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	11/06/15	1,345,658.97
KNIK CONSTRUCTION CO INC	WA	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	11/18/15	285,216.23
KNIK CONSTRUCTION CO INC	WA	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	11/20/15	478,598.11
KNIK CONSTRUCTION CO INC	WA	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	01/22/16	20,136.02
KNIK CONSTRUCTION CO INC	WA	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	01/25/16	390,754.51
KNIK CONSTRUCTION CO INC	WA	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	02/10/16	576,153.36
KNIK CONSTRUCTION CO INC	WA	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	03/25/16	636,980.79
KNIK CONSTRUCTION CO INC	WA	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	03/29/16	41,570.30
KNIK CONSTRUCTION CO INC	WA	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	04/13/16	626,686.77
KNIK CONSTRUCTION CO INC	WA	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	04/18/16	425,497.49
KNIK CONSTRUCTION CO INC	WA	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	04/21/16	651,210.90
KNIK CONSTRUCTION CO INC	WA	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	04/28/16	505,750.00
KNIK CONSTRUCTION CO INC	WA	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	05/02/16	293,497.79
KNIK CONSTRUCTION CO INC	WA	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	05/04/16	1,025,531.40
KNIK CONSTRUCTION CO INC	WA	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	05/06/16	213,009.30
KNIK CONSTRUCTION CO INC	WA	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	05/18/16	963,065.94
KNIK CONSTRUCTION CO INC	WA	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	05/20/16	1,658,222.40
KNIK CONSTRUCTION CO INC	WA	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	05/23/16	66,274.36

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VENDOR NAME	VENDOR STATE	DEPT	DEPT NAME	ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	ACCT CODE	ACCT CODE DESCRIPTION	ISSUE DATE	AMOUNT
KNIK CONSTRUCTION CO INC	WA	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	06/09/16	1,011,641.91
KNIK CONSTRUCTION CO INC	WA	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	06/10/16	2,904,825.24
KNIK CONSTRUCTION CO INC	WA	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	06/13/16	35,117.70
KNIK CONSTRUCTION CO INC	WA	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	06/22/16	118,881.96
KNIK CONSTRUCTION CO INC	WA	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	06/27/16	4,569,398.67
KNIK CONSTRUCTION CO INC	WA	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	06/29/16	1,696,258.93
KNIK CONSTRUCTION CO INC	WA	18	Department of Environmental Conservation	7000	Grants and Benefits	7022	Miscellaneous Contracts and Sub-Contracts Grants	09/17/15	2,250.00
KNIK SWEEPING LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3061	Conservation/Environmental	11/10/15	516,644.38
KNOX CO	AZ	41	Judiciary	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	05/17/16	4,690.00
KNOX VENTURES, LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5002	Easements	06/17/16	9,811.17
KNUDSON COVE MARINA LLC	AK	11	Department of Fish and Game	3000	Services	3069	Commission Sales	10/30/15	1,750.00
KOAHNIC BROADCAST CORPORATION	AK	03	Department of Law	3000	Services	3046	Advertising	12/22/15	9,500.00
KOAHNIC BROADCAST CORPORATION	AK	02	Department of Administration	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	08/06/15	32,615.70
KOAHNIC BROADCAST CORPORATION	AK	02	Department of Administration	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	11/18/15	32,615.70
KOAHNIC BROADCAST CORPORATION	AK	02	Department of Administration	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	02/12/16	32,615.70
KOAHNIC BROADCAST CORPORATION	AK	02	Department of Administration	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	05/09/16	10,871.90
KODAK ALARIS INC	PA	12	Department of Public Safety	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	08/04/15	3,579.00
KODAK ALARIS INC	PA	02	Department of Administration	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	11/25/15	1,000.00
KODIAK ACQUISITIONS	AK	10	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	09/01/15	9,571.65
KODIAK ACQUISITIONS	AK	10	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	09/24/15	2,850.00
KODIAK AREA NATIVE ASSOCIATION	WA	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	08/05/15	38,678.00
KODIAK AREA NATIVE ASSOCIATION	WA	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	08/06/15	22,188.00
KODIAK AREA NATIVE ASSOCIATION	WA	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	08/13/15	50,511.00
KODIAK AREA NATIVE ASSOCIATION	WA	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	08/21/15	98,883.00
KODIAK AREA NATIVE ASSOCIATION	WA	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	09/03/15	12,526.00
KODIAK AREA NATIVE ASSOCIATION	WA	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	10/09/15	13,935.00
KODIAK AREA NATIVE ASSOCIATION	WA	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	10/16/15	8,883.00
KODIAK AREA NATIVE ASSOCIATION	WA	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	10/30/15	22,188.00
KODIAK AREA NATIVE ASSOCIATION	WA	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	11/05/15	21,222.00
KODIAK AREA NATIVE ASSOCIATION	WA	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	11/09/15	75,863.00
KODIAK AREA NATIVE ASSOCIATION	WA	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	11/17/15	36,341.00
KODIAK AREA NATIVE ASSOCIATION	WA	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	11/19/15	13,466.00
KODIAK AREA NATIVE ASSOCIATION	WA	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	12/14/15	12,977.00
KODIAK AREA NATIVE ASSOCIATION	WA	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	01/08/16	15,945.00
KODIAK AREA NATIVE ASSOCIATION	WA	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	02/03/16	56,753.00
KODIAK AREA NATIVE ASSOCIATION	WA	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	02/04/16	60,866.00
KODIAK AREA NATIVE ASSOCIATION	WA	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	02/08/16	90,000.00
KODIAK AREA NATIVE ASSOCIATION	WA	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	02/12/16	15,987.00
KODIAK AREA NATIVE ASSOCIATION	WA	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	03/09/16	10,683.00
KODIAK AREA NATIVE ASSOCIATION	WA	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	04/06/16	12,078.00
KODIAK AREA NATIVE ASSOCIATION	WA	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/02/16	30,942.00
KODIAK AREA NATIVE ASSOCIATION	WA	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/04/16	40,409.00
KODIAK AREA NATIVE ASSOCIATION	WA	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/12/16	11,356.00
KODIAK AREA NATIVE ASSOCIATION	WA	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/16/16	16,054.00
KODIAK AREA NATIVE ASSOCIATION	WA	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/20/16	72,000.00
KODIAK AREA NATIVE ASSOCIATION	WA	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	06/08/16	12,392.00
KODIAK AREA NATIVE ASSOCIATION	WA	12	Department of Public Safety	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	09/29/15	493,869.00
KODIAK AREA NATIVE ASSOCIATION	WA	12	Department of Public Safety	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	03/08/16	75,851.00
KODIAK AREA NATIVE ASSOCIATION	WA	06	Department of Health and Social Services	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	07/23/15	42,500.00
KODIAK AREA NATIVE ASSOCIATION	WA	06	Department of Health and Social Services	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	06/15/16	46,750.00
KODIAK AREA NATIVE ASSOCIATION	WA	04	Department of Revenue	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	10/30/15	39,920.00
KODIAK AREA NATIVE ASSOCIATION	WA	06	Department of Health and Social Services	7000	Grants and Benefits	7016	Hospitals/Clinics and Medical Services Infrastructure Grants	08/13/15	12,898.00
KODIAK AREA NATIVE ASSOCIATION	WA	06	Department of Health and Social Services	7000	Grants and Benefits	7016	Hospitals/Clinics and Medical Services Infrastructure Grants	10/30/15	12,898.00
KODIAK AREA NATIVE ASSOCIATION	WA	06	Department of Health and Social Services	7000	Grants and Benefits	7016	Hospitals/Clinics and Medical Services Infrastructure Grants	02/17/16	12,898.00
KODIAK AREA NATIVE ASSOCIATION	WA	06	Department of Health and Social Services	7000	Grants and Benefits	7016	Hospitals/Clinics and Medical Services Infrastructure Grants	05/12/16	10,319.00
KODIAK AREA NATIVE ASSOCIATION	WA	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7016	Hospitals/Clinics and Medical Services Infrastructure Grants	08/10/15	1,047,100.22
KODIAK AREA NATIVE ASSOCIATION	WA	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7016	Hospitals/Clinics and Medical Services Infrastructure Grants	10/30/15	236,944.58
KODIAK AREA NATIVE ASSOCIATION	WA	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7017	Social Assistance Grants	10/30/15	350,000.00
KODIAK AREA NATIVE ASSOCIATION	WA	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	11/25/15	9,830.00
KODIAK AREA NATIVE ASSOCIATION	WA	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	05/25/16	4,760.00
KODIAK AREA NATIVE ASSOCIATION	WA	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	06/15/16	4,747.00
KODIAK AUTO PARTS INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3043	Freight	09/11/15	11.30
KODIAK AUTO PARTS INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4032	Lube Oils/Grease/Solvents	11/24/15	499.70
KODIAK AUTO PARTS INC	AK	11	Department of Fish and Game	4000	Commodities	4034	Parts and Supplies	09/11/15	25.16
KODIAK AUTO PARTS INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	09/10/15	1,571.15
KODIAK AUTO PARTS INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	09/11/15	1,089.44
KODIAK AUTO PARTS INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	10/13/15	1,149.60
KODIAK AUTO PARTS INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	11/24/15	2,652.33

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KODIAK AUTO PARTS INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	12/17/15	1,146.86
KODIAK AUTO PARTS INC	AK	10	Department of Natural Resources	4000	Commodities	4038	Small Tools/Minor Equipment	09/10/15	12.07
KODIAK AUTO PARTS INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4038	Small Tools/Minor Equipment	11/24/15	210.56
KODIAK BAPTIST MISSION	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	09/03/15	2,943.17
KODIAK BAPTIST MISSION	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	10/05/15	3,509.69
KODIAK BAPTIST MISSION	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	10/28/15	2,105.58
KODIAK BAPTIST MISSION	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	11/27/15	2,396.77
KODIAK BAPTIST MISSION	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	12/24/15	2,122.21
KODIAK BAPTIST MISSION	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	02/08/16	1,526.30
KODIAK BAPTIST MISSION	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	02/22/16	2,308.60
KODIAK BAPTIST MISSION	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	03/23/16	2,450.13
KODIAK BAPTIST MISSION	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	04/29/16	2,420.74
KODIAK BAPTIST MISSION	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	06/23/16	5,176.75
KODIAK BARANOV PRODUCTIONS INC	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	11/23/15	16,510.00
KODIAK BARANOV PRODUCTIONS INC	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	02/12/16	23,500.00
KODIAK BARANOV PRODUCTIONS INC	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	06/22/16	18,000.00
KODIAK DAILY MIRROR	AK	25	Department of Transportation and Public Facilities	3000	Services	3046	Advertising	06/27/16	1,260.72
KODIAK ELECTRIC ASSOC	AK	09	Department of Military and Veterans' Affairs	3000	Services	3013	Penalties And Fines	11/09/15	150.00
KODIAK ELECTRIC ASSOC	AK	09	Department of Military and Veterans' Affairs	3000	Services	3013	Penalties And Fines	01/21/16	25.00
KODIAK ELECTRIC ASSOC	AK	09	Department of Military and Veterans' Affairs	3000	Services	3013	Penalties And Fines	03/21/16	25.00
KODIAK ELECTRIC ASSOC	AK	11	Department of Fish and Game	3000	Services	3013	Penalties And Fines	01/28/16	118.63
KODIAK ELECTRIC ASSOC	AK	11	Department of Fish and Game	3000	Services	3013	Penalties And Fines	02/17/16	104.57
KODIAK ELECTRIC ASSOC	AK	09	Department of Military and Veterans' Affairs	3000	Services	3014	Interest Expense	10/30/15	100.00
KODIAK ELECTRIC ASSOC	AK	09	Department of Military and Veterans' Affairs	3000	Services	3048	Electricity	10/30/15	908.00
KODIAK ELECTRIC ASSOC	AK	09	Department of Military and Veterans' Affairs	3000	Services	3048	Electricity	11/09/15	926.00
KODIAK ELECTRIC ASSOC	AK	09	Department of Military and Veterans' Affairs	3000	Services	3048	Electricity	01/21/16	1,031.00
KODIAK ELECTRIC ASSOC	AK	09	Department of Military and Veterans' Affairs	3000	Services	3048	Electricity	03/21/16	1,124.00
KODIAK ELECTRIC ASSOC	AK	11	Department of Fish and Game	3000	Services	3048	Electricity	09/25/15	5,291.44
KODIAK ELECTRIC ASSOC	AK	11	Department of Fish and Game	3000	Services	3048	Electricity	10/12/15	5,769.03
KODIAK ELECTRIC ASSOC	AK	11	Department of Fish and Game	3000	Services	3048	Electricity	12/02/15	5,413.96
KODIAK ELECTRIC ASSOC	AK	11	Department of Fish and Game	3000	Services	3048	Electricity	01/04/16	6,323.11
KODIAK ELECTRIC ASSOC	AK	11	Department of Fish and Game	3000	Services	3048	Electricity	01/28/16	5,304.45
KODIAK ELECTRIC ASSOC	AK	11	Department of Fish and Game	3000	Services	3048	Electricity	02/17/16	5,357.58
KODIAK ELECTRIC ASSOC	AK	11	Department of Fish and Game	3000	Services	3048	Electricity	03/11/16	6,101.08
KODIAK ELECTRIC ASSOC	AK	11	Department of Fish and Game	3000	Services	3048	Electricity	04/06/16	5,056.81
KODIAK ELECTRIC ASSOC	AK	11	Department of Fish and Game	3000	Services	3048	Electricity	05/04/16	5,330.09
KODIAK ELECTRIC ASSOC	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	08/26/15	1,018.13
KODIAK ELECTRIC ASSOC	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	08/27/15	1,286.06
KODIAK ELECTRIC ASSOC	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	09/10/15	1,256.88
KODIAK ELECTRIC ASSOC	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	09/11/15	1,228.21
KODIAK ELECTRIC ASSOC	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	09/15/15	1,199.44
KODIAK ELECTRIC ASSOC	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	09/25/15	1,797.73
KODIAK ELECTRIC ASSOC	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	10/07/15	3,218.39
KODIAK ELECTRIC ASSOC	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	10/09/15	1,349.11
KODIAK ELECTRIC ASSOC	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	10/13/15	2,480.54
KODIAK ELECTRIC ASSOC	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	11/13/15	2,810.88
KODIAK ELECTRIC ASSOC	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	11/17/15	2,332.17
KODIAK ELECTRIC ASSOC	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	11/20/15	1,031.22
KODIAK ELECTRIC ASSOC	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	12/10/15	2,110.65
KODIAK ELECTRIC ASSOC	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	12/14/15	6,705.37
KODIAK ELECTRIC ASSOC	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	01/14/16	2,720.12
KODIAK ELECTRIC ASSOC	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	01/21/16	2,121.23
KODIAK ELECTRIC ASSOC	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	01/22/16	2,418.57
KODIAK ELECTRIC ASSOC	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	02/10/16	5,571.72
KODIAK ELECTRIC ASSOC	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	02/18/16	2,817.58
KODIAK ELECTRIC ASSOC	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	03/10/16	4,215.99
KODIAK ELECTRIC ASSOC	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	03/30/16	4,819.32
KODIAK ELECTRIC ASSOC	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	04/15/16	1,804.26
KODIAK ELECTRIC ASSOC	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	05/04/16	1,283.73
KODIAK ELECTRIC ASSOC	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	05/10/16	1,605.18
KODIAK ELECTRIC ASSOC	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	05/11/16	2,119.36
KODIAK ELECTRIC ASSOC	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	05/25/16	4,098.60
KODIAK ELECTRIC ASSOC	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	06/09/16	1,253.07
KODIAK ELECTRIC ASSOC	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	06/10/16	2,171.90
KODIAK ELECTRIC ASSOC	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	06/14/16	1,025.14
KODIAK ELECTRIC ASSOC	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	06/22/16	2,019.68
KODIAK HISTORICAL SOCIETY	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	10/14/15	2,500.00
KODIAK HISTORICAL SOCIETY	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	01/21/16	5,800.00

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VENDOR NAME	VENDOR STATE	DEPT	DEPT NAME	ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	ACCT CODE	ACCT CODE DESCRIPTION	ISSUE DATE	AMOUNT
KODIAK HISTORICAL SOCIETY	AK	10	Department of Natural Resources	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	12/18/15	1,546.75
KODIAK HISTORICAL SOCIETY	AK	10	Department of Natural Resources	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	04/28/16	1,402.25
KODIAK HONEY WAGON	AK	10	Department of Natural Resources	3000	Services	3049	Water and Sewage	05/17/16	5,087.50
KODIAK HONEY WAGON	AK	10	Department of Natural Resources	3000	Services	3049	Water and Sewage	06/02/16	1,142.25
KODIAK ISLAND AMBULATORY CARE CLINIC INC	AK	06	Department of Health and Social Services	3000	Services	3041	Medical	05/26/16	1,479.85
KODIAK ISLAND AMBULATORY CARE CLINIC INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	07/23/15	8,500.00
KODIAK ISLAND BOROUGH	AK	10	Department of Natural Resources	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	12/01/15	1,400.00
KODIAK ISLAND BOROUGH	AK	11	Department of Fish and Game	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	02/23/16	58,257.00
KODIAK ISLAND BOROUGH	AK	10	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	12/01/15	15,160.00
KODIAK ISLAND BOROUGH	AK	10	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	12/02/15	1,312.50
KODIAK ISLAND BOROUGH	AK	10	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	12/10/15	5,658.40
KODIAK ISLAND BOROUGH	AK	04	Department of Revenue	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	01/29/16	30,255.00
KODIAK ISLAND BOROUGH	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	09/24/15	848,336.00
KODIAK ISLAND BOROUGH	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	10/13/15	454,538.00
KODIAK ISLAND BOROUGH	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	02/10/16	848,974.00
KODIAK ISLAND BOROUGH	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	03/10/16	1,357,385.00
KODIAK ISLAND BOROUGH	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	04/07/16	430,304.00
KODIAK ISLAND BOROUGH	AK	09	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	02/26/16	1,774.47
KODIAK ISLAND BOROUGH	AK	09	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/24/16	2,156.55
KODIAK ISLAND BOROUGH	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	08/28/15	322,294.00
KODIAK ISLAND BOROUGH	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	08/10/15	602,028.77
KODIAK ISLAND BOROUGH	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	08/14/15	324,528.55
KODIAK ISLAND BOROUGH	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	10/26/15	1,017,550.32
KODIAK ISLAND BOROUGH	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	02/04/16	563,903.04
KODIAK ISLAND BOROUGH	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	03/17/16	81,255.79
KODIAK ISLAND BOROUGH	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	04/29/16	322,797.04
KODIAK ISLAND BOROUGH	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	05/03/16	2,278.22
KODIAK ISLAND BOROUGH	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	09/08/15	-
KODIAK ISLAND BOROUGH	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	11/30/15	-
KODIAK ISLAND BOROUGH	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	04/13/16	-
KODIAK ISLAND BOROUGH	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	09/02/15	692,624.00
KODIAK ISLAND BOROUGH	AK	04	Department of Revenue	7000	Grants and Benefits	7014	Local Government Share of Fisheries Landing Tax	12/14/15	1,321,434.43
KODIAK ISLAND BOROUGH	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7020	Client Services Grants	08/10/15	5,282.15
KODIAK ISLAND BOROUGH	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7020	Client Services Grants	08/20/15	367,937.28
KODIAK ISLAND BOROUGH	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7020	Client Services Grants	10/26/15	252,338.84
KODIAK ISLAND BOROUGH	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7020	Client Services Grants	11/02/15	8,819.48
KODIAK ISLAND BOROUGH	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7020	Client Services Grants	02/04/16	344,739.67
KODIAK ISLAND BOROUGH SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	09/18/15	1,468,119.40
KODIAK ISLAND BOROUGH SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	09/28/15	49,407.83
KODIAK ISLAND BOROUGH SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	10/07/15	214,098.54
KODIAK ISLAND BOROUGH SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	10/13/15	2,226,427.00
KODIAK ISLAND BOROUGH SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	11/09/15	88,605.37
KODIAK ISLAND BOROUGH SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	11/10/15	2,226,427.00
KODIAK ISLAND BOROUGH SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	11/12/15	100,978.35
KODIAK ISLAND BOROUGH SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	12/01/15	85,188.96
KODIAK ISLAND BOROUGH SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	12/03/15	28,163.62
KODIAK ISLAND BOROUGH SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	12/08/15	4,550.57
KODIAK ISLAND BOROUGH SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	12/11/15	2,226,427.00
KODIAK ISLAND BOROUGH SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	12/14/15	675,433.00
KODIAK ISLAND BOROUGH SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	01/07/16	84,634.86
KODIAK ISLAND BOROUGH SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	01/11/16	70,886.82
KODIAK ISLAND BOROUGH SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	01/13/16	2,226,427.00
KODIAK ISLAND BOROUGH SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	01/25/16	175,917.74
KODIAK ISLAND BOROUGH SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	01/28/16	86,256.00
KODIAK ISLAND BOROUGH SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	02/01/16	7,729.62
KODIAK ISLAND BOROUGH SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	02/04/16	58,457.19
KODIAK ISLAND BOROUGH SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	02/10/16	2,226,427.00
KODIAK ISLAND BOROUGH SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	02/22/16	2,041,458.46
KODIAK ISLAND BOROUGH SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	02/26/16	1,301.50
KODIAK ISLAND BOROUGH SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	03/02/16	7,708.70
KODIAK ISLAND BOROUGH SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	03/03/16	110,057.16
KODIAK ISLAND BOROUGH SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	03/09/16	260,925.43
KODIAK ISLAND BOROUGH SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	03/11/16	2,226,427.00
KODIAK ISLAND BOROUGH SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	03/16/16	82,601.06
KODIAK ISLAND BOROUGH SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	03/17/16	28,404.97
KODIAK ISLAND BOROUGH SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	03/21/16	264,600.68
KODIAK ISLAND BOROUGH SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	03/22/16	5,239.40
KODIAK ISLAND BOROUGH SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	03/23/16	9,467.12

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KODIAK ISLAND BOROUGH SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	03/25/16	100,367.93
KODIAK ISLAND BOROUGH SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	03/31/16	691,028.00
KODIAK ISLAND BOROUGH SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	04/01/16	279,587.56
KODIAK ISLAND BOROUGH SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	04/04/16	62,301.06
KODIAK ISLAND BOROUGH SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	04/11/16	86,973.68
KODIAK ISLAND BOROUGH SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	04/13/16	2,185,439.01
KODIAK ISLAND BOROUGH SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/05/16	1,503.59
KODIAK ISLAND BOROUGH SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/11/16	2,170,669.00
KODIAK ISLAND BOROUGH SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/31/16	82,657.49
KODIAK ISLAND BOROUGH SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	06/06/16	192,287.90
KODIAK ISLAND BOROUGH SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	06/13/16	2,170,669.00
KODIAK ISLAND BOROUGH SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	06/22/16	153,164.80
KODIAK ISLAND BOROUGH SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	06/29/16	128,000.00
KODIAK ISLAND BOROUGH SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	07/14/15	2,226,427.00
KODIAK ISLAND BOROUGH SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	08/12/15	2,226,427.00
KODIAK ISLAND BOROUGH SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	08/27/15	11,465.40
KODIAK ISLAND BOROUGH SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	09/03/15	687,592.00
KODIAK ISLAND BOROUGH SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	09/11/15	2,226,427.00
KODIAK ISLAND BOROUGH SCHOOL DISTRICT	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	04/08/16	17,274.79
KODIAK ISLAND HEALTH CARE FOUNDATION	OR	06	Department of Health and Social Services	3000	Services	3041	Medical	02/26/16	3,350.00
KODIAK ISLAND HEALTH CARE FOUNDATION	OR	06	Department of Health and Social Services	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	07/23/15	17,000.00
KODIAK ISLAND MEDICAL ASSOCIATES	AK	06	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	11/05/15	1,470.00
KODIAK ISLAND MEDICAL ASSOCIATES	AK	06	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	03/09/16	1,140.00
KODIAK MAPPING INC	AK	03	Department of Law	3000	Services	3023	Expert Witness	04/11/16	2,500.00
KODIAK MAPPING INC	AK	03	Department of Law	3000	Services	3024	Non-Expert Witness	12/18/15	8,000.00
KODIAK MARINE SUPPLY	AK	11	Department of Fish and Game	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	09/14/15	801.74
KODIAK MARINE SUPPLY	AK	11	Department of Fish and Game	4000	Commodities	4009	Food Supplies	05/03/16	745.57
KODIAK MARINE SUPPLY	AK	10	Department of Natural Resources	4000	Commodities	4010	Clothing & Uniforms	05/17/16	106.41
KODIAK MARINE SUPPLY	AK	11	Department of Fish and Game	4000	Commodities	4010	Clothing & Uniforms	09/14/15	53.46
KODIAK MARINE SUPPLY	AK	11	Department of Fish and Game	4000	Commodities	4010	Clothing & Uniforms	05/17/16	110.25
KODIAK MARINE SUPPLY	AK	11	Department of Fish and Game	4000	Commodities	4022	Other Safety	05/17/16	163.09
KODIAK MARINE SUPPLY	AK	11	Department of Fish and Game	4000	Commodities	4034	Parts and Supplies	09/14/15	161.79
KODIAK MARINE SUPPLY	AK	11	Department of Fish and Game	4000	Commodities	4034	Parts and Supplies	05/03/16	576.70
KODIAK MARINE SUPPLY	AK	11	Department of Fish and Game	4000	Commodities	4034	Parts and Supplies	05/17/16	1,684.09
KODIAK MARINE SUPPLY	AK	11	Department of Fish and Game	4000	Commodities	4035	Paint and Preservative	09/14/15	545.77
KODIAK MARITIME MUSEUM	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	01/19/16	1,454.00
KODIAK MARITIME MUSEUM	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	01/26/16	1,500.00
KODIAK MARITIME MUSEUM	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	05/06/16	16,846.54
KODIAK METALS & SUPPLY INC	AK	11	Department of Fish and Game	4000	Commodities	4024	Building Materials	08/19/15	3,600.00
KODIAK METALS & SUPPLY INC	AK	11	Department of Fish and Game	4000	Commodities	4035	Paint and Preservative	08/21/15	1,115.00
KODIAK PUBLIC BROADCASTING INC	AK	08	Department of Commerce, Community and Economic Development	3000	Services	3046	Advertising	08/17/15	5,000.00
KODIAK PUBLIC BROADCASTING INC	AK	02	Department of Administration	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	08/03/15	33,831.30
KODIAK PUBLIC BROADCASTING INC	AK	02	Department of Administration	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	11/10/15	33,831.30
KODIAK PUBLIC BROADCASTING INC	AK	02	Department of Administration	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	02/09/16	33,831.30
KODIAK PUBLIC BROADCASTING INC	AK	02	Department of Administration	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	05/09/16	11,277.10
KODIAK REAL ESTATE & INVESTMENT INC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	07/29/15	2,120.85
KODIAK REAL ESTATE & INVESTMENT INC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	08/25/15	2,120.85
KODIAK REAL ESTATE & INVESTMENT INC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	09/28/15	2,120.85
KODIAK REAL ESTATE & INVESTMENT INC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	10/26/15	2,120.85
KODIAK REAL ESTATE & INVESTMENT INC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	11/24/15	2,120.85
KODIAK REAL ESTATE & INVESTMENT INC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	12/23/15	2,120.85
KODIAK REAL ESTATE & INVESTMENT INC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	01/22/16	2,120.85
KODIAK REAL ESTATE & INVESTMENT INC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	02/26/16	2,120.85
KODIAK REAL ESTATE & INVESTMENT INC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	03/24/16	2,120.85
KODIAK REAL ESTATE & INVESTMENT INC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	04/28/16	2,120.85
KODIAK REAL ESTATE & INVESTMENT INC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	05/25/16	2,120.85
KODIAK REGIONAL AQUACULTURE ASSOC	AK	11	Department of Fish and Game	3000	Services	3061	Conservation/Environmental	11/02/15	21,875.00
KODIAK REGIONAL AQUACULTURE ASSOC	AK	11	Department of Fish and Game	3000	Services	3061	Conservation/Environmental	01/11/16	21,875.00
KODIAK REGIONAL AQUACULTURE ASSOC	AK	11	Department of Fish and Game	3000	Services	3061	Conservation/Environmental	05/23/16	21,875.00
KODIAK REGIONAL AQUACULTURE ASSOC	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	07/27/15	853,856.48
KODIAK REGIONAL AQUACULTURE ASSOC	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	11/13/15	261,608.72
KODIAK REGIONAL AQUACULTURE ASSOC	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	01/19/16	31,466.07
KODIAK REGIONAL AQUACULTURE ASSOC	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	05/06/16	14,267.76
KODIAK REGIONAL AQUACULTURE ASSOC	AK	09	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7246	Applicant Payment Benefits (Taxable)	12/11/15	119,080.25
KODIAK REGIONAL AQUACULTURE ASSOC	AK	09	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7246	Applicant Payment Benefits (Taxable)	04/26/16	22,521.20
KODIAK RENTAL CENTER INC	AK	11	Department of Fish and Game	3000	Services	3059	Equipment and Machinery - Rentals/Leases	04/04/16	1,280.00
KODIAK RENTAL CENTER INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	03/22/16	1,469.95
KODIAK SALES & SERVICE INC	AK	11	Department of Fish and Game	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	04/18/16	1,600.00

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KODIAK SALES & SERVICE INC	AK	11	Department of Fish and Game	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	06/23/16	2,500.00
KODIAK SALES & SERVICE INC	AK	11	Department of Fish and Game	4000	Commodities	4032	Lube Oils/Grease/Solvents	04/18/16	285.99
KODIAK SALES & SERVICE INC	AK	11	Department of Fish and Game	4000	Commodities	4034	Parts and Supplies	04/18/16	263.76
KODIAK SERVICE CO INC	AK	11	Department of Fish and Game	3000	Services	3043	Freight	04/11/16	265.00
KODIAK SERVICE CO INC	AK	11	Department of Fish and Game	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	06/01/16	6,040.00
KODIAK SERVICE CO INC	AK	11	Department of Fish and Game	3000	Services	3062	Economic/Development	04/04/16	6,515.27
KODIAK SERVICE CO INC	AK	11	Department of Fish and Game	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	04/11/16	2,100.00
KODIAK SOIL & WATER CONSERVATION DISTRIC	AK	10	Department of Natural Resources	3000	Services	3061	Conservation/Environmental	12/14/15	3,519.59
KODIAK SOIL & WATER CONSERVATION DISTRIC	AK	10	Department of Natural Resources	3000	Services	3061	Conservation/Environmental	03/31/16	3,628.26
KODIAK SOIL & WATER CONSERVATION DISTRIC	AK	10	Department of Natural Resources	3000	Services	3079	Inter-Agency Conservation/Environmental	10/06/15	1,176.36
KODIAK SOIL & WATER CONSERVATION DISTRIC	AK	18	Department of Environmental Conservation	3000	Services	3081	Inter-Agency Information Technology Non-Telecommunications	09/23/15	1,618.63
KODIAK TEEN COURT INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7015	Promotion/Outreach/Intervention Infrastructure Grants	08/17/15	8,325.00
KODIAK TEEN COURT INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7015	Promotion/Outreach/Intervention Infrastructure Grants	10/16/15	6,909.00
KODIAK TEEN COURT INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7015	Promotion/Outreach/Intervention Infrastructure Grants	02/03/16	8,325.00
KODIAK TEEN COURT INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7015	Promotion/Outreach/Intervention Infrastructure Grants	05/12/16	6,660.00
KODIAK TRANSFER INC	AK	18	Department of Environmental Conservation	3000	Services	3043	Freight	11/27/15	2,000.00
KODIAK WOMENS RESOURCE & CRISIS CENTER	AK	12	Department of Public Safety	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	08/18/15	104,054.00
KODIAK WOMENS RESOURCE & CRISIS CENTER	AK	12	Department of Public Safety	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	10/15/15	104,054.00
KODIAK WOMENS RESOURCE & CRISIS CENTER	AK	12	Department of Public Safety	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	02/05/16	104,053.00
KODIAK WOMENS RESOURCE & CRISIS CENTER	AK	12	Department of Public Safety	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	04/04/16	69,369.00
KODIAK WOMENS RESOURCE & CRISIS CENTER	AK	12	Department of Public Safety	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/16/16	34,684.00
KOFAX INC	CA	08	Department of Commerce, Community and Economic Development	3000	Services	3029	Information Technology Training	04/29/16	6,900.00
KOFAX INC	CA	08	Department of Commerce, Community and Economic Development	3000	Services	3032	Software Licensing	12/16/15	8,820.00
KOLIGANEK NATIVES LIMITED	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5002	Easements	02/25/16	42,666.99
KOLMAN F SOIFER	AK	10	Department of Natural Resources	2000	Travel	2002	In-State Employee Lodging	07/29/15	6,600.00
KOLMAN F SOIFER	AK	10	Department of Natural Resources	2000	Travel	2002	In-State Employee Lodging	09/15/15	3,300.00
KOLMAN F SOIFER	AK	10	Department of Natural Resources	2000	Travel	2002	In-State Employee Lodging	10/08/15	2,300.00
KOLMAN F SOIFER	AK	10	Department of Natural Resources	2000	Travel	2002	In-State Employee Lodging	05/16/16	4,896.00
KONGIGANAK TRADITIONAL COUNCIL	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	07/22/15	54,806.00
KONIAG INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5002	Easements	06/09/16	3,570.00
KONICA MINOLTA BUSINESS SOLUTIONS INC	IL	10	Department of Natural Resources	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	08/07/15	2,392.93
KONICA MINOLTA BUSINESS SOLUTIONS INC	IL	12	Department of Public Safety	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	11/06/15	2,037.96
KONICA MINOLTA BUSINESS SOLUTIONS INC	TX	02	Department of Administration	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	09/11/15	3,366.00
KONICA MINOLTA BUSINESS SOLUTIONS INC	IL	06	Department of Health and Social Services	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	03/15/16	1,507.23
KONICA MINOLTA BUSINESS SOLUTIONS INC	IL	06	Department of Health and Social Services	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	05/31/16	1,292.37
KONICA MINOLTA BUSINESS SOLUTIONS INC	IL	07	Department of Labor and Workforce Development	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	10/26/15	2,873.04
KONICA MINOLTA BUSINESS SOLUTIONS INC	IL	07	Department of Labor and Workforce Development	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	10/29/15	1,465.44
KONICA MINOLTA BUSINESS SOLUTIONS INC	TX	07	Department of Labor and Workforce Development	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	09/28/15	2,247.24
KONICA MINOLTA BUSINESS SOLUTIONS INC	TX	08	Department of Commerce, Community and Economic Development	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	09/22/15	2,898.96
KONICA MINOLTA BUSINESS SOLUTIONS INC	TX	10	Department of Natural Resources	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	09/15/15	1,580.54
KONICA MINOLTA BUSINESS SOLUTIONS INC	IL	11	Department of Fish and Game	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	05/17/16	1,203.96
KONICA MINOLTA BUSINESS SOLUTIONS INC	IL	20	Department of Corrections	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	02/05/16	1,490.64
KONICA MINOLTA BUSINESS SOLUTIONS INC	IL	25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	02/11/16	1,489.89
KONICA MINOLTA BUSINESS SOLUTIONS INC	TX	25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	10/07/15	5,631.61
KONICA MINOLTA BUSINESS SOLUTIONS INC	IL	30	Legislature	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	07/22/15	1,536.60
KONICA MINOLTA BUSINESS SOLUTIONS INC	IL	41	Judiciary	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	02/29/16	1,967.52
KONICA MINOLTA BUSINESS SOLUTIONS INC	IL	06	Department of Health and Social Services	3000	Services	3059	Equipment and Machinery - Rentals/Leases	08/21/15	1,740.48
KONICA MINOLTA BUSINESS SOLUTIONS INC	IL	08	Department of Commerce, Community and Economic Development	3000	Services	3059	Equipment and Machinery - Rentals/Leases	01/26/16	1,312.05
KONICA MINOLTA BUSINESS SOLUTIONS INC	IL	20	Department of Corrections	3000	Services	3059	Equipment and Machinery - Rentals/Leases	12/07/15	1,204.32
KONICA MINOLTA BUSINESS SOLUTIONS INC	IL	20	Department of Corrections	3000	Services	3059	Equipment and Machinery - Rentals/Leases	12/09/15	1,010.86
KONICA MINOLTA BUSINESS SOLUTIONS INC	IL	10	Department of Natural Resources	3000	Services	3066	Print/Copy/Graphics	09/03/15	4,886.40
KONICA MINOLTA BUSINESS SOLUTIONS INC	IL	06	Department of Health and Social Services	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	02/03/16	4,316.16
KONICA MINOLTA BUSINESS SOLUTIONS INC	IL	06	Department of Health and Social Services	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	05/10/16	4,346.60
KONICA MINOLTA BUSINESS SOLUTIONS INC	IL	06	Department of Health and Social Services	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	05/19/16	5,262.56
KONICA MINOLTA BUSINESS SOLUTIONS INC	IL	06	Department of Health and Social Services	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	06/29/16	3,921.70
KONICA MINOLTA BUSINESS SOLUTIONS INC	IL	08	Department of Commerce, Community and Economic Development	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	02/02/16	10,612.02
KONICA MINOLTA BUSINESS SOLUTIONS INC	IL	10	Department of Natural Resources	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	04/27/16	8,850.70
KONICA MINOLTA BUSINESS SOLUTIONS INC	IL	07	Department of Labor and Workforce Development	4000	Commodities	4003	Information Technology Equipment	06/30/16	7,534.39
KONICA MINOLTA BUSINESS SOLUTIONS INC	IL	11	Department of Fish and Game	4000	Commodities	4003	Information Technology Equipment	05/20/16	9,395.00
KONICA MINOLTA BUSINESS SOLUTIONS INC	IL	06	Department of Health and Social Services	5000	Capital Outlay	5030	Other Equipment	12/17/15	14,424.83
KONRAD JACKSON	AK	30	Legislature	2000	Travel	2000	In-State Employee Airfare	11/06/15	596.70
KONRAD JACKSON	AK	30	Legislature	2000	Travel	2000	In-State Employee Airfare	06/16/16	696.70
KONRAD JACKSON	AK	30	Legislature	2000	Travel	2002	In-State Employee Lodging	11/06/15	158.00
KONRAD JACKSON	AK	30	Legislature	2000	Travel	2002	In-State Employee Lodging	06/16/16	2,703.00
KONRAD JACKSON	AK	30	Legislature	2000	Travel	2003	In-State Employee Meals and Incidentals	11/06/15	246.00
KONRAD JACKSON	AK	30	Legislature	2000	Travel	2003	In-State Employee Meals and Incidentals	06/16/16	1,519.00
KONRAD JACKSON	AK	30	Legislature	2000	Travel	2012	Out-State Employee Airfare	10/30/15	1,133.50
KONRAD JACKSON	AK	30	Legislature	2000	Travel	2013	Out-State Employee Surface Transportation	08/13/15	14.30

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KONRAD JACKSON	AK	30	Legislature	2000	Travel	2013	Out-State Employee Surface Transportation	01/11/16	62.14
KONRAD JACKSON	AK	30	Legislature	2000	Travel	2014	Out-State Employee Lodging	08/13/15	1,507.00
KONRAD JACKSON	AK	30	Legislature	2000	Travel	2014	Out-State Employee Lodging	01/11/16	1,047.70
KONRAD JACKSON	AK	30	Legislature	2000	Travel	2015	Out-State Employee Meals and Incidentals	08/13/15	388.00
KONRAD JACKSON	AK	30	Legislature	2000	Travel	2015	Out-State Employee Meals and Incidentals	01/11/16	331.00
KOONCE PFEFFER BETTIS INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	02/26/16	3,941.76
KOREAN OPEN DOOR PRESBYTERIAN CHURCH	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	10/06/15	20,468.40
KOREAN OPEN DOOR PRESBYTERIAN CHURCH	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	11/16/15	9,233.53
KOREAN OPEN DOOR PRESBYTERIAN CHURCH	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	12/18/15	7,657.12
KOREAN OPEN DOOR PRESBYTERIAN CHURCH	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	12/30/15	6,406.13
KOREAN OPEN DOOR PRESBYTERIAN CHURCH	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	01/27/16	7,234.61
KOREAN OPEN DOOR PRESBYTERIAN CHURCH	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	03/01/16	6,474.82
KOREAN OPEN DOOR PRESBYTERIAN CHURCH	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	03/25/16	6,712.99
KOREAN OPEN DOOR PRESBYTERIAN CHURCH	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	04/29/16	7,336.01
KOREAN OPEN DOOR PRESBYTERIAN CHURCH	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/19/16	6,855.53
KOREAN OPEN DOOR PRESBYTERIAN CHURCH	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	06/27/16	7,126.53
KOREAN OPEN DOOR PRESBYTERIAN CHURCH	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	09/03/15	2,940.60
KOREAN OPEN DOOR PRESBYTERIAN CHURCH	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	09/24/15	2,842.50
KOREAN OPEN DOOR PRESBYTERIAN CHURCH	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	11/03/15	2,717.40
KOREAN OPEN DOOR PRESBYTERIAN CHURCH	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	11/27/15	2,825.70
KOREAN OPEN DOOR PRESBYTERIAN CHURCH	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	12/24/15	2,397.30
KOREAN OPEN DOOR PRESBYTERIAN CHURCH	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	01/26/16	2,625.30
KOREAN OPEN DOOR PRESBYTERIAN CHURCH	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	02/22/16	2,378.70
KOREAN OPEN DOOR PRESBYTERIAN CHURCH	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	03/24/16	2,458.20
KOREAN OPEN DOOR PRESBYTERIAN CHURCH	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	04/29/16	2,694.60
KOREAN OPEN DOOR PRESBYTERIAN CHURCH	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	05/23/16	2,511.90
KOREAN OPEN DOOR PRESBYTERIAN CHURCH	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	06/23/16	2,609.40
KOREN SUE BOSWORTH	AK	25	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	11/10/15	5,684.00
KOREN SUE BOSWORTH	AK	25	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	11/23/15	5,456.00
KORTHUIS INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4030	Electrical	11/10/15	96.70
KORTHUIS INC	AK	20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	01/14/16	33.37
KORTHUIS INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	09/21/15	1,586.43
KORTHUIS INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	10/05/15	2,734.71
KORTHUIS INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	11/05/15	1,535.00
KORTHUIS INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	12/14/15	2,111.08
KORTHUIS INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	01/04/16	1,396.89
KORTHUIS INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	01/14/16	1,457.22
KORTHUIS INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	02/03/16	1,552.76
KORTHUIS INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	02/05/16	1,141.44
KORTHUIS INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	03/01/16	1,385.75
KORTHUIS INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	03/03/16	1,199.46
KORTHUIS INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	03/09/16	701.76
KORTHUIS INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	04/26/16	1,142.05
KORTHUIS INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	05/03/16	175.84
KORTHUIS INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4038	Small Tools/Minor Equipment	10/05/15	95.28
KORTHUIS INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4038	Small Tools/Minor Equipment	11/05/15	204.23
KORTHUIS INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4038	Small Tools/Minor Equipment	12/14/15	354.20
KORTHUIS INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4038	Small Tools/Minor Equipment	02/05/16	208.99
KORTHUIS INC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	08/04/15	2,519.52
KORTHUIS INC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	05/03/16	38.48
KORTHUIS INC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7021	Materials and Supplies Grants	11/10/15	1,189.69
KORTHUIS INC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7021	Materials and Supplies Grants	01/25/16	1,682.56
KORTHUIS INC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7021	Materials and Supplies Grants	03/09/16	487.79
KORTHUIS INC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7021	Materials and Supplies Grants	05/03/16	794.91
KOTLIK CITY COUNCIL	AK	09	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	04/22/16	625,634.48
KOTLIK CITY COUNCIL	AK	09	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	06/15/16	16,530.87
KOTLIK CITY COUNCIL	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	07/16/15	85,243.52
KOTLIK CITY COUNCIL	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	07/22/15	121,411.00
KOTLIK CITY COUNCIL	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	11/18/15	7,264.92
KOTLIK CITY COUNCIL	AK	09	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7246	Applicant Payment Benefits (Taxable)	10/14/15	14,630.26
KOTLIK CITY COUNCIL	AK	09	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7246	Applicant Payment Benefits (Taxable)	10/22/15	19,881.63
KOTLIK CITY COUNCIL	AK	09	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7246	Applicant Payment Benefits (Taxable)	12/29/15	4,834.39
KOTLIK CITY COUNCIL	AK	09	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7246	Applicant Payment Benefits (Taxable)	01/25/16	179,998.97
KOTLIK CITY COUNCIL	AK	09	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7246	Applicant Payment Benefits (Taxable)	01/28/16	22,981.44
KOTLIK CITY COUNCIL	AK	09	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7246	Applicant Payment Benefits (Taxable)	02/22/16	3,450.00
KOTLIK YUPIK ENTERPRISES	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	04/25/16	3,966.12
KOTZEBUE BROADCASTING INC	AK	02	Department of Administration	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	08/03/15	35,289.90
KOTZEBUE BROADCASTING INC	AK	02	Department of Administration	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	10/07/15	35,289.90

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KOTZEBUE BROADCASTING INC	AK	02	Department of Administration	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	03/24/16	35,289.90
KOTZEBUE ELECTRIC ASSOCIATION INC	AK	09	Department of Military and Veterans' Affairs	3000	Services	3013	Penalties And Fines	12/21/15	230.37
KOTZEBUE ELECTRIC ASSOCIATION INC	AK	09	Department of Military and Veterans' Affairs	3000	Services	3013	Penalties And Fines	01/21/16	361.25
KOTZEBUE ELECTRIC ASSOCIATION INC	AK	09	Department of Military and Veterans' Affairs	3000	Services	3013	Penalties And Fines	01/22/16	253.92
KOTZEBUE ELECTRIC ASSOCIATION INC	AK	09	Department of Military and Veterans' Affairs	3000	Services	3013	Penalties And Fines	03/21/16	259.45
KOTZEBUE ELECTRIC ASSOCIATION INC	AK	09	Department of Military and Veterans' Affairs	3000	Services	3013	Penalties And Fines	04/14/16	136.35
KOTZEBUE ELECTRIC ASSOCIATION INC	AK	09	Department of Military and Veterans' Affairs	3000	Services	3013	Penalties And Fines	05/25/16	508.35
KOTZEBUE ELECTRIC ASSOCIATION INC	AK	09	Department of Military and Veterans' Affairs	3000	Services	3013	Penalties And Fines	06/30/16	267.98
KOTZEBUE ELECTRIC ASSOCIATION INC	AK	09	Department of Military and Veterans' Affairs	3000	Services	3014	Interest Expense	11/25/15	106.83
KOTZEBUE ELECTRIC ASSOCIATION INC	AK	09	Department of Military and Veterans' Affairs	3000	Services	3048	Electricity	11/05/15	5,341.41
KOTZEBUE ELECTRIC ASSOCIATION INC	AK	09	Department of Military and Veterans' Affairs	3000	Services	3048	Electricity	11/25/15	6,070.44
KOTZEBUE ELECTRIC ASSOCIATION INC	AK	09	Department of Military and Veterans' Affairs	3000	Services	3048	Electricity	12/21/15	6,313.45
KOTZEBUE ELECTRIC ASSOCIATION INC	AK	09	Department of Military and Veterans' Affairs	3000	Services	3048	Electricity	01/21/16	5,517.56
KOTZEBUE ELECTRIC ASSOCIATION INC	AK	09	Department of Military and Veterans' Affairs	3000	Services	3048	Electricity	01/22/16	6,445.31
KOTZEBUE ELECTRIC ASSOCIATION INC	AK	09	Department of Military and Veterans' Affairs	3000	Services	3048	Electricity	02/25/16	6,155.39
KOTZEBUE ELECTRIC ASSOCIATION INC	AK	09	Department of Military and Veterans' Affairs	3000	Services	3048	Electricity	03/21/16	7,025.15
KOTZEBUE ELECTRIC ASSOCIATION INC	AK	09	Department of Military and Veterans' Affairs	3000	Services	3048	Electricity	04/14/16	5,633.53
KOTZEBUE ELECTRIC ASSOCIATION INC	AK	09	Department of Military and Veterans' Affairs	3000	Services	3048	Electricity	05/25/16	12,890.62
KOTZEBUE ELECTRIC ASSOCIATION INC	AK	09	Department of Military and Veterans' Affairs	3000	Services	3048	Electricity	06/30/16	5,865.47
KOTZEBUE ELECTRIC ASSOCIATION INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	08/11/15	5,447.40
KOTZEBUE ELECTRIC ASSOCIATION INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	09/09/15	6,436.58
KOTZEBUE ELECTRIC ASSOCIATION INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	10/08/15	6,976.33
KOTZEBUE ELECTRIC ASSOCIATION INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	11/13/15	7,045.92
KOTZEBUE ELECTRIC ASSOCIATION INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	12/30/15	8,582.86
KOTZEBUE ELECTRIC ASSOCIATION INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	01/06/16	8,296.42
KOTZEBUE ELECTRIC ASSOCIATION INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	02/08/16	8,827.08
KOTZEBUE ELECTRIC ASSOCIATION INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	03/07/16	7,097.72
KOTZEBUE ELECTRIC ASSOCIATION INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	04/01/16	6,958.88
KOTZEBUE ELECTRIC ASSOCIATION INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	05/09/16	6,543.97
KOTZEBUE ELECTRIC ASSOCIATION INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	06/02/16	5,223.83
KOYUK NATIVE CORPORATION	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4042	Other Equipment Fuel	01/04/16	1,478.45
KOYUK NATIVE CORPORATION	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4042	Other Equipment Fuel	01/25/16	1,055.09
KP CORPORATION	CA	08	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	08/18/15	6,275.58
KP CORPORATION	CA	08	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	09/10/15	14,616.86
KP CORPORATION	CA	08	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	09/14/15	10,000.00
KP CORPORATION	CA	08	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	10/06/15	1,088.43
KP CORPORATION	CA	08	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	10/09/15	10,522.18
KP CORPORATION	CA	08	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	10/20/15	27,686.30
KP CORPORATION	CA	08	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	11/04/15	10,015.03
KP CORPORATION	CA	08	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	11/12/15	10,000.00
KP CORPORATION	CA	08	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	12/08/15	3,878.54
KP CORPORATION	CA	08	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	12/21/15	8,633.01
KP CORPORATION	CA	08	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	01/04/16	1,557.09
KP CORPORATION	CA	08	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	01/28/16	2,345.78
KP CORPORATION	CA	08	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	02/18/16	14,881.00
KP CORPORATION	CA	08	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	03/09/16	17,512.99
KP CORPORATION	CA	08	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	03/14/16	3,848.93
KP CORPORATION	CA	08	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	03/17/16	8,996.65
KP CORPORATION	CA	08	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	03/23/16	21,680.08
KP CORPORATION	CA	08	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	03/24/16	1,002.02
KP CORPORATION	CA	08	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	03/31/16	27,888.40
KP CORPORATION	CA	08	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	04/11/16	3,012.70
KP CORPORATION	CA	08	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	04/12/16	1,767.33
KP CORPORATION	CA	08	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	04/14/16	3,016.73
KP CORPORATION	CA	08	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	04/18/16	13,843.17
KP CORPORATION	CA	08	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	04/22/16	81,038.76
KP CORPORATION	CA	08	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	04/25/16	1,166.39
KP CORPORATION	CA	08	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	05/02/16	61,024.36
KP CORPORATION	CA	08	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	05/12/16	8,526.67
KP CORPORATION	CA	08	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	05/16/16	8,670.77
KP CORPORATION	CA	08	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	05/24/16	5,695.10
KP CORPORATION	CA	08	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	06/02/16	9,946.48
KP CORPORATION	CA	08	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	06/13/16	33,359.19
KP CORPORATION	CA	08	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	06/16/16	2,103.50
KP CORPORATION	CA	08	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	06/17/16	10,000.00
KP CORPORATION	CA	08	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	06/20/16	13,917.73
KPFF INC	WA	25	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	12/18/15	14,391.52
KPFF INC	WA	25	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	01/06/16	30,895.65

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VENDOR NAME	VENDOR STATE	DEPT	DEPT NAME	ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	ACCT CODE	ACCT CODE DESCRIPTION	ISSUE DATE	AMOUNT
KPMG LLP	TX	02	Department of Administration	3000	Services	3004	Accounting/Auditing	09/28/15	51,330.00
KPMG LLP	TX	02	Department of Administration	3000	Services	3004	Accounting/Auditing	10/01/15	93,822.00
KPMG LLP	TX	02	Department of Administration	3000	Services	3004	Accounting/Auditing	11/10/15	87,500.00
KPMG LLP	TX	02	Department of Administration	3000	Services	3004	Accounting/Auditing	11/16/15	106,425.00
KPMG LLP	TX	02	Department of Administration	3000	Services	3004	Accounting/Auditing	02/19/16	94,635.00
KRAIG D BAILEY	AK	20	Department of Corrections	2000	Travel	2003	In-State Employee Meals and Incidentals	12/29/15	1,090.00
KRAIG J NORHEIM	AK	25	Department of Transportation and Public Facilities	2000	Travel	2001	In-State Employee Surface Transportation	03/07/16	252.72
KRAIG J NORHEIM	AK	25	Department of Transportation and Public Facilities	2000	Travel	2001	In-State Employee Surface Transportation	04/14/16	65.57
KRAIG J NORHEIM	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	12/08/15	1,412.00
KRAIG J NORHEIM	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	03/07/16	1,604.00
KRAIG J NORHEIM	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	04/14/16	1,516.00
KRISTA LYNN FINCH	AK	06	Department of Health and Social Services	3000	Services	3067	Honorariums/Stipend	11/25/15	5,897.00
KRISTA LYNN FINCH	AK	06	Department of Health and Social Services	3000	Services	3067	Honorariums/Stipend	03/01/16	5,802.00
KRISTA LYNN FINCH	AK	06	Department of Health and Social Services	3000	Services	3067	Honorariums/Stipend	05/13/16	8,750.00
KRISTAN STEPHENS	AK	05	Department of Education and Early Development	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	10/30/15	4,488.00
KRISTAN STEPHENS	AK	08	Department of Commerce, Community and Economic Development	5000	Capital Outlay	5012	Construction	06/10/16	4,360.00
KRISTENE HONZIK	NV	41	Judiciary	3000	Services	3026	Transcription/Record	02/19/16	1,008.90
KRISTEN MUNK	AK	18	Department of Environmental Conservation	3000	Services	3061	Conservation/Environmental	06/03/16	5,305.90
KRISTEN MUNK	AK	18	Department of Environmental Conservation	3000	Services	3061	Conservation/Environmental	06/09/16	4,429.70
KRISTEN PRATT	AK	30	Legislature	2000	Travel	2000	In-State Employee Airfare	11/09/15	302.10
KRISTEN PRATT	AK	30	Legislature	2000	Travel	2001	In-State Employee Surface Transportation	05/13/16	574.00
KRISTEN PRATT	AK	30	Legislature	2000	Travel	2002	In-State Employee Lodging	11/04/15	945.00
KRISTEN PRATT	AK	30	Legislature	2000	Travel	2002	In-State Employee Lodging	11/09/15	1,080.00
KRISTEN PRATT	AK	30	Legislature	2000	Travel	2002	In-State Employee Lodging	05/13/16	282.16
KRISTEN PRATT	AK	30	Legislature	2000	Travel	2003	In-State Employee Meals and Incidentals	11/04/15	616.00
KRISTEN PRATT	AK	30	Legislature	2000	Travel	2003	In-State Employee Meals and Incidentals	11/09/15	792.00
KRISTEN PRATT	AK	30	Legislature	2000	Travel	2003	In-State Employee Meals and Incidentals	05/13/16	223.00
KRISTIE KAY SELLERS	AK	06	Department of Health and Social Services	3000	Services	3067	Honorariums/Stipend	09/28/15	1,825.20
KRISTIE KAY SELLERS	AK	06	Department of Health and Social Services	3000	Services	3067	Honorariums/Stipend	11/25/15	2,500.00
KRISTIE KAY SELLERS	AK	06	Department of Health and Social Services	3000	Services	3067	Honorariums/Stipend	03/03/16	2,500.00
KRISTIE KAY SELLERS	AK	06	Department of Health and Social Services	3000	Services	3067	Honorariums/Stipend	05/06/16	2,500.00
KRISTIN ERCHINGER	AK	04	Department of Revenue	2000	Travel	2020	Out-State Non-Employee Meals and Incidentals	12/14/15	215.00
KRISTIN ERCHINGER	AK	04	Department of Revenue	2000	Travel	2022	Out-State Non-Employee Non-Taxable Reimbursement	12/14/15	2,192.00
KRISTIN KRANENDONK	AK	30	Legislature	2000	Travel	2001	In-State Employee Surface Transportation	04/25/16	714.10
KRISTIN KRANENDONK	AK	30	Legislature	2000	Travel	2002	In-State Employee Lodging	04/25/16	234.00
KRISTIN KRANENDONK	AK	30	Legislature	2000	Travel	2003	In-State Employee Meals and Incidentals	04/25/16	176.00
KRISTIN NOELLE SCHUBERT	AK	08	Department of Commerce, Community and Economic Development	2000	Travel	2012	Out-State Employee Airfare	06/30/16	563.50
KRISTIN NOELLE SCHUBERT	AK	08	Department of Commerce, Community and Economic Development	2000	Travel	2013	Out-State Employee Surface Transportation	06/30/16	78.00
KRISTIN NOELLE SCHUBERT	AK	08	Department of Commerce, Community and Economic Development	2000	Travel	2014	Out-State Employee Lodging	06/30/16	20.03
KRISTIN NOELLE SCHUBERT	AK	08	Department of Commerce, Community and Economic Development	2000	Travel	2015	Out-State Employee Meals and Incidentals	06/30/16	372.00
KRISTIN RYAN	AK	18	Department of Environmental Conservation	2000	Travel	2013	Out-State Employee Surface Transportation	01/04/16	47.38
KRISTIN RYAN	AK	18	Department of Environmental Conservation	2000	Travel	2014	Out-State Employee Lodging	01/04/16	424.87
KRISTIN RYAN	AK	18	Department of Environmental Conservation	2000	Travel	2015	Out-State Employee Meals and Incidentals	01/04/16	634.00
KRISTOFER BAUMGARTNER	AK	10	Department of Natural Resources	2000	Travel	2012	Out-State Employee Airfare	05/05/16	777.71
KRISTOFER BAUMGARTNER	AK	10	Department of Natural Resources	2000	Travel	2015	Out-State Employee Meals and Incidentals	05/05/16	288.00
KRYSTAL J GARRISON	AK	05	Department of Education and Early Development	3000	Services	3000	Training/Conferences	08/28/15	1,125.00
K&S ALASKA INC	AK	10	Department of Natural Resources	3000	Services	3049	Water and Sewage	06/22/16	2,140.72
K-T GEOSERVICES INC	CO	10	Department of Natural Resources	3000	Services	3055	Inspections/Testing	06/17/16	10,000.00
KUEPPER NORTH AMERICA LLC	SC	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	10/12/15	3,150.00
KUEPPER NORTH AMERICA LLC	SC	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	01/08/16	3,302.00
KUGKAKTLIK LTD	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	10/21/15	1,905.90
KUGKAKTLIK LTD	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	02/08/16	1,774.85
KUGKAKTLIK LTD	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	03/08/16	2,443.76
KUITSARAK INCORPORATED	AK	11	Department of Fish and Game	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	05/12/16	2,400.00
KULLY SUPPLY INC	MN	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	06/30/16	1,469.53
KUMIN ASSOCIATES INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	09/16/15	13,663.06
KUMIN ASSOCIATES INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	10/12/15	3,074.10
KUMIN ASSOCIATES INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	11/25/15	11,346.26
KUMIN ASSOCIATES INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	01/19/16	7,574.70
KUMIN ASSOCIATES INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	03/04/16	6,775.30
KUMIN ASSOCIATES INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	05/12/16	4,052.00
KUMIN ASSOCIATES INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	06/15/16	1,031.25
KUMIN ASSOCIATES INC	AK	41	Judiciary	5000	Capital Outlay	5007	Architect/Engineer	10/12/15	11,693.60
KUMIN ASSOCIATES INC	AK	41	Judiciary	5000	Capital Outlay	5007	Architect/Engineer	11/24/15	6,662.10
KUMIN ASSOCIATES INC	AK	41	Judiciary	5000	Capital Outlay	5007	Architect/Engineer	01/20/16	15,544.90
KUMIN ASSOCIATES INC	AK	41	Judiciary	5000	Capital Outlay	5007	Architect/Engineer	02/04/16	2,840.40
KUMIN ASSOCIATES INC	AK	41	Judiciary	5000	Capital Outlay	5007	Architect/Engineer	02/05/16	4,259.72
KUMIN ASSOCIATES INC	AK	41	Judiciary	5000	Capital Outlay	5007	Architect/Engineer	03/15/16	20,479.20

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KUMIN ASSOCIATES INC	AK	41	Judiciary	5000	Capital Outlay	5007	Architect/Engineer	04/08/16	25,231.00
KUMIN ASSOCIATES INC	AK	41	Judiciary	5000	Capital Outlay	5007	Architect/Engineer	05/09/16	3,466.69
KUMIN ASSOCIATES INC	AK	41	Judiciary	5000	Capital Outlay	5007	Architect/Engineer	05/10/16	12,529.90
KUMIN ASSOCIATES INC	AK	41	Judiciary	5000	Capital Outlay	5007	Architect/Engineer	06/28/16	10,413.38
KURT HOPEWELL	AK	30	Legislature	2000	Travel	2003	In-State Employee Meals and Incidentals	04/14/16	1,026.00
KURTIS R WOOLERY	AK	20	Department of Corrections	2000	Travel	2003	In-State Employee Meals and Incidentals	09/21/15	1,070.00
KURT IVERSON	AK	11	Department of Fish and Game	2000	Travel	2001	In-State Employee Surface Transportation	06/30/16	61.00
KURT IVERSON	AK	11	Department of Fish and Game	2000	Travel	2002	In-State Employee Lodging	06/30/16	779.48
KURT IVERSON	AK	11	Department of Fish and Game	2000	Travel	2003	In-State Employee Meals and Incidentals	06/30/16	300.00
KURT IVERSON	AK	11	Department of Fish and Game	2000	Travel	2013	Out-State Employee Surface Transportation	12/14/15	26.00
KURT IVERSON	AK	11	Department of Fish and Game	2000	Travel	2014	Out-State Employee Lodging	12/14/15	1,064.91
KURT IVERSON	AK	11	Department of Fish and Game	2000	Travel	2015	Out-State Employee Meals and Incidentals	12/14/15	301.00
KURT OLSON	AK	30	Legislature	2000	Travel	2023	Legislator Transportation	09/01/15	98.00
KURT OLSON	AK	30	Legislature	2000	Travel	2023	Legislator Transportation	10/08/15	1,590.50
KURT OLSON	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	11/05/15	1,115.00
KURT OLSON	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	11/10/15	1,338.00
KURT OLSON	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	01/13/16	2,899.00
KURT OLSON	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	01/28/16	3,122.00
KURT OLSON	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	02/10/16	3,122.00
KURT OLSON	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	02/25/16	2,992.00
KURT OLSON	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	03/10/16	2,982.00
KURT OLSON	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	03/23/16	2,982.00
KURT OLSON	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	04/07/16	1,491.00
KURT OLSON	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	04/22/16	1,065.00
KURT OLSON	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	04/29/16	1,491.00
KURT OLSON	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	05/06/16	1,695.00
KURT OLSON	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	05/13/16	1,729.00
KURT OLSON	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	05/19/16	1,235.00
KURT OLSON	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	06/06/16	3,458.00
KURT OLSON	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	06/17/16	1,482.00
KURT OLSON	AK	30	Legislature	2000	Travel	2025	Legislator Relocation	03/09/16	1,779.50
KURT OLSON	AK	30	Legislature	2000	Travel	2025	Legislator Relocation	05/24/16	1,049.95
KURT OLSON	AK	30	Legislature	2000	Travel	2027	Legislator Travel Per Diem	09/01/15	1,149.60
KURT OLSON	AK	30	Legislature	2000	Travel	2027	Legislator Travel Per Diem	10/08/15	2,016.17
KURT P MARSCH	AK	41	Judiciary	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	02/04/16	2,119.95
KURT P MARSCH	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4025	Signs and Markers	10/14/15	2,167.20
KUSKO CAB USA LLC	AK	41	Judiciary	2000	Travel	2006	In-State Non-Employee Surface Transportation	12/28/15	1,543.00
KUSKOKWIM COMMERCIAL SUPPLY	AK	06	Department of Health and Social Services	4000	Commodities	4011	Cleaning	01/21/16	385.48
KUSKOKWIM COMMERCIAL SUPPLY	AK	20	Department of Corrections	4000	Commodities	4011	Cleaning	08/11/15	3,993.50
KUSKOKWIM COMMERCIAL SUPPLY	AK	06	Department of Health and Social Services	4000	Commodities	4012	Non-Food Supplies	01/21/16	655.08
KUSKOKWIM COMMERCIAL SUPPLY	AK	20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	12/17/15	6,253.00
KUSKOKWIM COMMERCIAL SUPPLY	AK	20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	02/12/16	7,098.00
KUSKOKWIM COMMERCIAL SUPPLY	AK	20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	05/17/16	6,253.00
KUSKOKWIM PUBLIC BROADCASTING INC	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	09/30/15	24,763.71
KUSKOKWIM PUBLIC BROADCASTING INC	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	12/03/15	4,667.83
KUSKOKWIM PUBLIC BROADCASTING INC	AK	02	Department of Administration	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	07/31/15	23,896.50
KUSKOKWIM PUBLIC BROADCASTING INC	AK	02	Department of Administration	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	10/27/15	23,896.50
KUSKOKWIM PUBLIC BROADCASTING INC	AK	02	Department of Administration	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	02/05/16	23,896.50
KUSKOKWIM PUBLIC BROADCASTING INC	AK	02	Department of Administration	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	04/18/16	7,965.50
KUSPUK SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	09/22/15	44,043.88
KUSPUK SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	10/05/15	1,363.49
KUSPUK SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	10/13/15	578,315.00
KUSPUK SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	11/10/15	578,315.00
KUSPUK SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	11/16/15	44,470.25
KUSPUK SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	11/19/15	2,286.00
KUSPUK SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	11/27/15	37,037.06
KUSPUK SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	12/03/15	2,599.84
KUSPUK SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	12/11/15	578,315.00
KUSPUK SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	12/14/15	84,330.00
KUSPUK SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	12/15/15	28,222.49
KUSPUK SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	12/24/15	23,686.26
KUSPUK SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	01/07/16	2,016.88
KUSPUK SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	01/11/16	29,772.30
KUSPUK SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	01/13/16	615,060.54
KUSPUK SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	01/27/16	21,387.09
KUSPUK SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	01/28/16	26,777.72
KUSPUK SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	02/03/16	22,250.40
KUSPUK SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	02/10/16	578,315.00

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VENDOR NAME	VENDOR STATE	DEPT	DEPT NAME	ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	ACCT CODE	ACCT CODE DESCRIPTION	ISSUE DATE	AMOUNT
KUSPUK SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	02/24/16	35,546.21
KUSPUK SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	03/04/16	76,818.81
KUSPUK SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	03/11/16	578,315.00
KUSPUK SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	03/18/16	29,748.88
KUSPUK SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	03/31/16	83,427.00
KUSPUK SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	04/13/16	286,244.00
KUSPUK SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	04/21/16	5,151.00
KUSPUK SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	04/26/16	28,101.34
KUSPUK SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/11/16	286,244.00
KUSPUK SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/17/16	1,548.00
KUSPUK SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/31/16	37,477.27
KUSPUK SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	06/02/16	2,498.87
KUSPUK SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	06/10/16	23,944.54
KUSPUK SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	06/13/16	355,337.08
KUSPUK SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	07/14/15	578,315.00
KUSPUK SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	08/12/15	578,315.00
KUSPUK SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	09/03/15	83,030.00
KUSPUK SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	09/11/15	578,315.00
KUSPUK SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	10/07/15	400,127.00
KUSPUK SCHOOL DISTRICT	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	08/19/15	3,481.96
KUSPUK SCHOOL DISTRICT	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	03/02/16	2,416.33
KWETHLUK INC LTD	AK	11	Department of Fish and Game	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	12/17/15	2,000.00
KWIK INCORPORATED	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5002	Easements	12/18/15	42,880.00
KWIKPAK FISHERIES LLC	AK	11	Department of Fish and Game	4000	Commodities	4024	Building Materials	06/30/16	2,403.00
KWIKPAK FISHERIES LLC	AK	11	Department of Fish and Game	4000	Commodities	4032	Lube Oils/Grease/Solvents	09/02/15	23.00
KWIKPAK FISHERIES LLC	AK	11	Department of Fish and Game	4000	Commodities	4040	Marine	09/02/15	4,459.03
KYLE A HEINCHON	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	08/11/15	720.00
KYLE A HEINCHON	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	08/26/15	675.00
KYLE A HEINCHON	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	09/09/15	720.00
KYLE A HEINCHON	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	09/23/15	675.00
KYLE A HEINCHON	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	05/06/16	450.00
KYLE A HEINCHON	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	05/19/16	765.00
KYLE A HEINCHON	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	06/08/16	720.00
KYLE A HEINCHON	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	08/11/15	528.00
KYLE A HEINCHON	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	08/26/15	495.00
KYLE A HEINCHON	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	09/09/15	528.00
KYLE A HEINCHON	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	09/23/15	495.00
KYLE A HEINCHON	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	05/06/16	900.00
KYLE A HEINCHON	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	05/19/16	711.00
KYLE A HEINCHON	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	06/08/16	528.00
KYLE COATES & KRISTINA ANDERSON	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5013	Right of Way Condemnation Relocation Costs	12/28/15	35,743.60
KYLE FORREST CROSS	AK	09	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7245	Individual Assistance Benefits	08/27/15	2,988.50
KYLE S SMITH	AK	10	Department of Natural Resources	3000	Services	3003	Employee Tuition	05/10/16	1,554.80
KYLE T HASKINS	AK	12	Department of Public Safety	2000	Travel	2019	Out-State Non-Employee Lodging	02/18/16	110.88
KYLE T HASKINS	AK	12	Department of Public Safety	2000	Travel	2020	Out-State Non-Employee Meals and Incidentals	02/18/16	1,164.00
KYUNGYUN CHI	AK	25	Department of Transportation and Public Facilities	2000	Travel	2001	In-State Employee Surface Transportation	08/03/15	40.25
KYUNGYUN CHI	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	08/03/15	420.00
KYUNGYUN CHI	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	08/11/15	480.00
KYUNGYUN CHI	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	08/26/15	675.00
KYUNGYUN CHI	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	09/09/15	720.00
KYUNGYUN CHI	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	09/22/15	675.00
KYUNGYUN CHI	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	10/07/15	675.00
KYUNGYUN CHI	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	06/24/16	450.00
KYUNGYUN CHI	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	08/03/15	840.00
KYUNGYUN CHI	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	08/11/15	960.00
KYUNGYUN CHI	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	08/26/15	495.00
KYUNGYUN CHI	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	09/09/15	528.00
KYUNGYUN CHI	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	09/22/15	495.00
KYUNGYUN CHI	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	10/07/15	495.00
KYUNGYUN CHI	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	06/24/16	900.00
L92 LLC	WA	30	Legislature	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	07/24/15	4,496.97
L92 LLC	WA	30	Legislature	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	08/25/15	4,496.97
L92 LLC	WA	30	Legislature	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	09/25/15	4,496.97
L92 LLC	WA	30	Legislature	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	10/26/15	4,496.97
L92 LLC	WA	30	Legislature	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	11/25/15	4,496.97
L92 LLC	WA	30	Legislature	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	12/28/15	4,496.97
L92 LLC	WA	30	Legislature	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	01/25/16	4,496.97
L92 LLC	WA	30	Legislature	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	02/25/16	4,496.97

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VENDOR NAME	VENDOR STATE	DEPT	DEPT NAME	ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	ACCT CODE	ACCT CODE DESCRIPTION	ISSUE DATE	AMOUNT
L92 LLC	WA	30	Legislature	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	03/25/16	4,496.97
L92 LLC	WA	30	Legislature	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	04/25/16	4,496.97
L92 LLC	WA	30	Legislature	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	05/25/16	4,496.97
LABAR PROPERTIES L P	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	07/27/15	7,957.71
LABAR PROPERTIES L P	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	08/27/15	7,957.71
LABAR PROPERTIES L P	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	09/28/15	7,957.71
LABAR PROPERTIES L P	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	10/26/15	7,988.95
LABAR PROPERTIES L P	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	11/24/15	7,988.95
LABAR PROPERTIES L P	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	12/23/15	7,988.95
LABAR PROPERTIES L P	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	01/22/16	7,988.95
LABAR PROPERTIES L P	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	02/26/16	7,988.95
LABAR PROPERTIES L P	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	03/24/16	7,988.95
LABAR PROPERTIES L P	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	04/27/16	7,988.95
LABAR PROPERTIES LP	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	07/20/15	9,393.30
LABAR PROPERTIES LP	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	07/28/15	64,447.50
LABAR PROPERTIES LP	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	07/30/15	2,466.20
LABAR PROPERTIES LP	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	08/24/15	54,962.35
LABAR PROPERTIES LP	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	08/26/15	9,485.15
LABAR PROPERTIES LP	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	08/27/15	9,393.30
LABAR PROPERTIES LP	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	09/25/15	64,447.50
LABAR PROPERTIES LP	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	09/28/15	4,383.54
LABAR PROPERTIES LP	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	10/26/15	64,447.50
LABAR PROPERTIES LP	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	11/24/15	64,447.50
LABAR PROPERTIES LP	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	12/22/15	20,243.06
LABAR PROPERTIES LP	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	12/23/15	9,485.15
LABAR PROPERTIES LP	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	12/24/15	34,719.29
LABAR PROPERTIES LP	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	01/22/16	64,447.50
LABAR PROPERTIES LP	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	02/25/16	29,728.21
LABAR PROPERTIES LP	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	02/26/16	34,719.29
LABAR PROPERTIES LP	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	03/24/16	64,447.50
LABAR PROPERTIES LP	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	04/27/16	33,327.29
LABAR PROPERTIES LP	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	04/28/16	28,252.21
LABAR PROPERTIES LP	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	05/26/16	29,236.21
LABAR PROPERTIES LP	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	05/27/16	34,255.29
LABORATORY CORPORATION OF AMERICA	NC	06	Department of Health and Social Services	3000	Services	3041	Medical	08/27/15	3,247.52
LABORATORY CORPORATION OF AMERICA	NC	06	Department of Health and Social Services	3000	Services	3041	Medical	09/11/15	3,446.16
LABORATORY CORPORATION OF AMERICA	NC	06	Department of Health and Social Services	3000	Services	3041	Medical	10/21/15	2,303.03
LABORATORY CORPORATION OF AMERICA	NC	06	Department of Health and Social Services	3000	Services	3041	Medical	11/23/15	1,504.45
LABORATORY CORPORATION OF AMERICA	NC	06	Department of Health and Social Services	3000	Services	3041	Medical	12/02/15	2,612.21
LABORATORY CORPORATION OF AMERICA	NC	06	Department of Health and Social Services	3000	Services	3041	Medical	12/28/15	1,021.70
LABORATORY CORPORATION OF AMERICA	NC	06	Department of Health and Social Services	3000	Services	3041	Medical	01/11/16	1,594.47
LABORATORY CORPORATION OF AMERICA	NC	06	Department of Health and Social Services	3000	Services	3041	Medical	01/29/16	1,057.34
LABORATORY CORPORATION OF AMERICA	NC	06	Department of Health and Social Services	3000	Services	3041	Medical	02/17/16	1,639.05
LABORATORY CORPORATION OF AMERICA	NC	06	Department of Health and Social Services	3000	Services	3041	Medical	03/04/16	1,328.70
LABORATORY CORPORATION OF AMERICA	NC	06	Department of Health and Social Services	3000	Services	3041	Medical	03/18/16	1,173.68
LABORATORY CORPORATION OF AMERICA	NC	06	Department of Health and Social Services	3000	Services	3041	Medical	04/18/16	3,634.49
LABORATORY CORPORATION OF AMERICA	NC	06	Department of Health and Social Services	3000	Services	3041	Medical	04/29/16	1,181.61
LABORATORY CORPORATION OF AMERICA	NC	06	Department of Health and Social Services	3000	Services	3041	Medical	05/20/16	3,443.57
LABORATORY CORPORATION OF AMERICA	NC	06	Department of Health and Social Services	7000	Grants and Benefits	7207	Medical and Health Care Payment Benefits (Taxable)	11/12/15	1,224.00
LACAL EQUIPMENT INC	OH	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	03/21/16	2,137.55
LACAL EQUIPMENT INC	OH	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	06/22/16	2,316.64
LACTATION EDUCATION RESOURCES INC	MD	06	Department of Health and Social Services	3000	Services	3000	Training/Conferences	06/10/16	7,856.00
LAIDLAW TRANSIT INC	IL	10	Department of Natural Resources	3000	Services	3060	Equipment Operator Charges	07/27/15	4,965.00
LAIRD PLASTICS	WA	05	Department of Education and Early Development	3000	Services	3043	Freight	12/03/15	300.00
LAIRD PLASTICS	WA	05	Department of Education and Early Development	4000	Commodities	4024	Building Materials	12/03/15	5,924.50
LAIRD PLASTICS	WA	05	Department of Education and Early Development	4000	Commodities	4024	Building Materials	02/08/16	3,720.00
LAKE-AIRE ALASKA LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	08/03/15	6,217.74
LAKE-AIRE ALASKA LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	09/09/15	3,108.87
LAKE-AIRE ALASKA LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	10/01/15	3,108.87
LAKE-AIRE ALASKA LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	11/04/15	3,108.87
LAKE-AIRE ALASKA LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	12/04/15	3,108.87
LAKE-AIRE ALASKA LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	01/05/16	3,202.14
LAKE-AIRE ALASKA LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	02/01/16	3,202.14
LAKE-AIRE ALASKA LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	03/04/16	3,202.14
LAKE-AIRE ALASKA LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	04/01/16	3,202.14
LAKE-AIRE ALASKA LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	05/03/16	3,202.14
LAKE-AIRE ALASKA LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	06/01/16	3,202.14

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LAKE AND PENINSULA AIRLINES INC	AK	10	Department of Natural Resources	2000	Travel	2002	In-State Employee Lodging	09/25/15	796.00
LAKE AND PENINSULA AIRLINES INC	AK	10	Department of Natural Resources	2000	Travel	2007	In-State Non-Employee Lodging	09/25/15	796.00
LAKE AND PENINSULA AIRLINES INC	AK	10	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	10/02/15	8,323.00
LAKE AND PENINSULA AIRLINES INC	AK	10	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	11/05/15	181,331.79
LAKE AND PENINSULA AIRLINES INC	AK	10	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	12/09/15	71,264.00
LAKE AND PENINSULA AIRLINES INC	AK	10	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	05/06/16	6,750.00
LAKE HOOD AIR HARBOR INC	AK	12	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	09/28/15	12,600.00
LAKE HOOD AIR HARBOR INC	AK	12	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	10/02/15	6,300.00
LAKE HOOD AIR HARBOR INC	AK	12	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	01/20/16	6,300.00
LAKE LOUISE SNOWMACHINE CLUB INC	AK	10	Department of Natural Resources	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	03/30/16	3,800.70
LAKE LOUISE SNOWMACHINE CLUB INC	AK	10	Department of Natural Resources	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	05/03/16	2,349.30
LAKE MINCHUMINA POWER CO	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	08/14/15	1,540.00
LAKE MINCHUMINA POWER CO	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	09/23/15	1,540.00
LAKE MINCHUMINA POWER CO	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	10/12/15	1,540.00
LAKE MINCHUMINA POWER CO	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	11/13/15	1,540.00
LAKE MINCHUMINA POWER CO	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	01/12/16	1,540.00
LAKE MINCHUMINA POWER CO	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	01/21/16	1,540.00
LAKE MINCHUMINA POWER CO	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	02/09/16	1,540.00
LAKE MINCHUMINA POWER CO	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	03/07/16	1,540.00
LAKE MINCHUMINA POWER CO	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	04/07/16	1,540.00
LAKE MINCHUMINA POWER CO	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	05/11/16	1,958.69
LAKE MINCHUMINA POWER CO	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	06/14/16	1,540.00
LAKE & PENINSULA BOROUGH	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	02/10/16	261,667.00
LAKE & PENINSULA BOROUGH	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	02/17/16	877,011.00
LAKE & PENINSULA BOROUGH	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	08/28/15	711,344.00
LAKE & PENINSULA BOROUGH	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	10/29/15	197,904.00
LAKE & PENINSULA BOROUGH	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	03/07/16	64,800.00
LAKE & PENINSULA BOROUGH	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	03/17/16	29,642.94
LAKE & PENINSULA BOROUGH	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	09/02/15	582,690.00
LAKE & PENINSULA BOROUGH	AK	04	Department of Revenue	7000	Grants and Benefits	7014	Local Government Share of Fisheries Landing Tax	12/14/15	352,015.68
LAKE & PENINSULA SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	10/13/15	729,266.00
LAKE & PENINSULA SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	11/05/15	1,581.20
LAKE & PENINSULA SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	11/10/15	729,266.00
LAKE & PENINSULA SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	12/07/15	20,673.12
LAKE & PENINSULA SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	12/09/15	1,472.75
LAKE & PENINSULA SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	12/11/15	729,266.00
LAKE & PENINSULA SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	12/14/15	42,895.00
LAKE & PENINSULA SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	12/18/15	1,269.52
LAKE & PENINSULA SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	12/22/15	34,274.74
LAKE & PENINSULA SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	12/30/15	16,504.60
LAKE & PENINSULA SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	01/05/16	1,094.80
LAKE & PENINSULA SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	01/12/16	16,173.27
LAKE & PENINSULA SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	01/13/16	730,341.20
LAKE & PENINSULA SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	01/14/16	69,069.73
LAKE & PENINSULA SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	01/21/16	110,247.35
LAKE & PENINSULA SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	01/27/16	16,098.63
LAKE & PENINSULA SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	01/28/16	49,176.59
LAKE & PENINSULA SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	02/08/16	3,596.61
LAKE & PENINSULA SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	02/10/16	729,266.00
LAKE & PENINSULA SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	02/12/16	2,825.00
LAKE & PENINSULA SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	02/19/16	13,768.17
LAKE & PENINSULA SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	03/03/16	1,271.21
LAKE & PENINSULA SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	03/07/16	52,982.00
LAKE & PENINSULA SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	03/11/16	729,266.00
LAKE & PENINSULA SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	03/16/16	1,416.25
LAKE & PENINSULA SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	03/31/16	42,300.00
LAKE & PENINSULA SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	04/13/16	861,199.00
LAKE & PENINSULA SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	04/15/16	1,462.85
LAKE & PENINSULA SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	04/25/16	41,408.01
LAKE & PENINSULA SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	04/26/16	19,127.39
LAKE & PENINSULA SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/05/16	86,947.73
LAKE & PENINSULA SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/11/16	861,199.00
LAKE & PENINSULA SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/31/16	18,685.65
LAKE & PENINSULA SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	06/02/16	20,702.84
LAKE & PENINSULA SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	06/07/16	1,564.76
LAKE & PENINSULA SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	06/13/16	861,199.00
LAKE & PENINSULA SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	06/17/16	11,503.12
LAKE & PENINSULA SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	06/23/16	44,068.95

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LAKE & PENINSULA SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	06/28/16	2,375.45
LAKE & PENINSULA SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	07/14/15	729,266.00
LAKE & PENINSULA SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	08/12/15	729,266.00
LAKE & PENINSULA SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	09/03/15	45,651.00
LAKE & PENINSULA SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	09/11/15	729,266.00
LAKE & PENINSULA SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	10/07/15	242,781.00
LAKE & PENINSULA SCHOOL DISTRICT	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	03/02/16	2,144.31
LAKESIDE INDUSTRIES INC	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4026	Asphalt	09/15/15	10,510.39
LAKESIDE INDUSTRIES INC	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4026	Asphalt	10/06/15	4,119.57
LAKESIDE INDUSTRIES INC	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4026	Asphalt	03/08/16	5,221.51
LAKESIDE INDUSTRIES INC	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4026	Asphalt	04/06/16	7,672.15
LAKESIDE INDUSTRIES INC	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4026	Asphalt	04/25/16	9,639.79
LAKESIDE INDUSTRIES INC	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4026	Asphalt	06/07/16	13,704.96
LAKLOY INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	09/16/15	453,410.00
LAKLOY INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	09/22/15	236,030.00
LAKLOY INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	10/13/15	246,230.00
LAKLOY INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	05/23/16	176,400.00
LAKLOY INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	06/07/16	77,740.00
LAKLOY INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	06/17/16	217,280.00
LAMPRECHT ENTERPRISES INC	AK	09	Department of Military and Veterans' Affairs	3000	Services	3066	Print/Copy/Graphics	01/22/16	5,671.01
LAMPRECHT ENTERPRISES INC	AK	09	Department of Military and Veterans' Affairs	4000	Commodities	4000	Books and Educational Supplies	09/23/15	5,671.01
LAMPRECHT ENTERPRISES INC	AK	05	Department of Education and Early Development	4000	Commodities	4002	Business Supplies	10/30/15	1,306.13
LAMPRECHT ENTERPRISES INC	AK	09	Department of Military and Veterans' Affairs	4000	Commodities	4002	Business Supplies	06/27/16	8,741.21
LANA J. MALONE	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5013	Right of Way Condemnation Relocation Costs	10/07/15	63,529.50
LANA J. MALONE	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5013	Right of Way Condemnation Relocation Costs	11/23/15	4,775.00
LANA JONES-EDWARDS	AK	07	Department of Labor and Workforce Development	3000	Services	3063	Program Management/Consulting	09/21/15	1,000.00
LANA JONES-EDWARDS	AK	07	Department of Labor and Workforce Development	3000	Services	3063	Program Management/Consulting	11/24/15	1,000.00
LANA JONES-EDWARDS	AK	07	Department of Labor and Workforce Development	3000	Services	3063	Program Management/Consulting	12/29/15	1,000.00
LANCE KAUFMAN	OR	03	Department of Law	3000	Services	3023	Expert Witness	04/12/16	1,007.50
LANCE PRUITT	AK	30	Legislature	2000	Travel	2023	Legislator Transportation	08/18/15	674.85
LANCE PRUITT	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	11/18/15	1,338.00
LANCE PRUITT	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	01/13/16	2,899.00
LANCE PRUITT	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	01/28/16	3,122.00
LANCE PRUITT	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	02/10/16	3,122.00
LANCE PRUITT	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	02/25/16	2,992.00
LANCE PRUITT	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	03/10/16	2,982.00
LANCE PRUITT	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	03/23/16	2,982.00
LANCE PRUITT	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	04/07/16	1,491.00
LANCE PRUITT	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	04/22/16	1,065.00
LANCE PRUITT	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	04/29/16	1,491.00
LANCE PRUITT	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	05/06/16	1,695.00
LANCE PRUITT	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	05/13/16	1,482.00
LANCE PRUITT	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	05/19/16	1,235.00
LANCE PRUITT	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	05/27/16	1,729.00
LANCE PRUITT	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	06/09/16	1,729.00
LANCE PRUITT	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	06/22/16	1,482.00
LANCE PRUITT	AK	30	Legislature	2000	Travel	2027	Legislator Travel Per Diem	08/18/15	846.68
LANCE PRUITT	AK	30	Legislature	3000	Services	3000	Training/Conferences	08/18/15	390.00
LANCE PRUITT	AK	30	Legislature	3000	Services	3002	Memberships	12/31/15	1,000.00
LANCE PRUITT	AK	30	Legislature	3000	Services	3045	Postage	12/01/15	1,267.27
LANCER SALES USA INC	FL	18	Department of Environmental Conservation	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	10/22/15	1,870.13
LANCER SALES USA INC	FL	18	Department of Environmental Conservation	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	12/15/15	1,870.13
LANCER SALES USA INC	FL	18	Department of Environmental Conservation	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	03/31/16	1,870.13
LANCER SALES USA INC	FL	18	Department of Environmental Conservation	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	06/30/16	1,870.13
LANCERS INSURANCE COMPANY	NY	25	Department of Transportation and Public Facilities	3000	Services	3010	Insurance/Bonds	10/14/15	16,168.00
LANCERS INSURANCE COMPANY	NY	25	Department of Transportation and Public Facilities	3000	Services	3010	Insurance/Bonds	12/15/15	16,167.00
LANCERS INSURANCE COMPANY	NY	25	Department of Transportation and Public Facilities	3000	Services	3010	Insurance/Bonds	05/03/16	11,314.00
LANCE TRASKY	AK	11	Department of Fish and Game	3000	Services	3063	Program Management/Consulting	10/09/15	1,300.00
LANCE W BROWN	AK	06	Department of Health and Social Services	2000	Travel	2001	In-State Employee Surface Transportation	11/12/15	545.50
LANCE W BROWN	AK	06	Department of Health and Social Services	2000	Travel	2002	In-State Employee Lodging	11/12/15	471.00
LANCE W BROWN	AK	06	Department of Health and Social Services	2000	Travel	2003	In-State Employee Meals and Incidentals	11/12/15	228.00
LANDESK SOFTWARE INC	UT	06	Department of Health and Social Services	3000	Services	3030	Information Technology Consulting	08/24/15	37,750.00
LANDESK SOFTWARE INC	UT	06	Department of Health and Social Services	3000	Services	3030	Information Technology Consulting	11/13/15	43,950.00
LANDESK SOFTWARE INC	UT	12	Department of Public Safety	3000	Services	3030	Information Technology Consulting	09/17/15	26,220.00
LANDESK SOFTWARE INC	UT	02	Department of Administration	3000	Services	3032	Software Licensing	08/20/15	6,972.00
LANDESK SOFTWARE INC	UT	05	Department of Education and Early Development	3000	Services	3032	Software Licensing	05/03/16	1,419.60
LANDESK SOFTWARE INC	UT	08	Department of Commerce, Community and Economic Development	3000	Services	3032	Software Licensing	10/07/15	9,954.00
LANDESK SOFTWARE INC	UT	20	Department of Corrections	3000	Services	3032	Software Licensing	11/13/15	14,427.00

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LANDESK SOFTWARE INC	UT	20	Department of Corrections	3000	Services	3032	Software Licensing	11/16/15	15,270.00
LANDESK SOFTWARE INC	UT	01	Office of the Governor	3000	Services	3033	Software Maintenance	07/13/15	8,195.98
LANDESK SOFTWARE INC	UT	02	Department of Administration	3000	Services	3033	Software Maintenance	08/20/15	3,040.00
LANDESK SOFTWARE INC	UT	03	Department of Law	3000	Services	3033	Software Maintenance	11/12/15	16,714.50
LANDESK SOFTWARE INC	UT	06	Department of Health and Social Services	3000	Services	3033	Software Maintenance	09/02/15	116,066.47
LANDESK SOFTWARE INC	UT	07	Department of Labor and Workforce Development	3000	Services	3033	Software Maintenance	01/07/16	4,700.00
LANDESK SOFTWARE INC	UT	07	Department of Labor and Workforce Development	3000	Services	3033	Software Maintenance	05/16/16	1,870.50
LANDESK SOFTWARE INC	UT	09	Department of Military and Veterans' Affairs	3000	Services	3033	Software Maintenance	11/17/15	9,113.00
LANDESK SOFTWARE INC	UT	18	Department of Environmental Conservation	3000	Services	3033	Software Maintenance	12/01/15	20,132.82
LANDESK SOFTWARE INC	UT	25	Department of Transportation and Public Facilities	3000	Services	3033	Software Maintenance	12/16/15	33,858.70
LANDESK SOFTWARE INC	UT	30	Legislature	3000	Services	3033	Software Maintenance	05/05/16	9,014.50
LANDESK SOFTWARE INC	UT	41	Judiciary	3000	Services	3033	Software Maintenance	05/27/16	20,293.00
LANDRYS INC	TX	08	Department of Commerce, Community and Economic Development	3000	Services	3047	Promotions	06/22/16	7,500.00
LANDSCAPE FORMS INC	MI	41	Judiciary	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	02/12/16	2,480.00
LANDS END DIRECT MERCHANTS	WI	25	Department of Transportation and Public Facilities	4000	Commodities	4010	Clothing & Uniforms	02/19/16	18,000.00
LANDS END DIRECT MERCHANTS	WI	25	Department of Transportation and Public Facilities	4000	Commodities	4010	Clothing & Uniforms	05/26/16	10,500.00
LANE NICHOLS AND JULIE C NICHOLS	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5002	Easements	03/01/16	4,700.00
LANE W MORE	AK	25	Department of Transportation and Public Facilities	2000	Travel	2001	In-State Employee Surface Transportation	09/14/15	287.50
LANE W MORE	AK	25	Department of Transportation and Public Facilities	2000	Travel	2001	In-State Employee Surface Transportation	10/13/15	289.80
LANE W MORE	AK	25	Department of Transportation and Public Facilities	2000	Travel	2001	In-State Employee Surface Transportation	11/09/15	316.25
LANE W MORE	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	09/14/15	523.00
LANE W MORE	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	10/13/15	1,106.00
LANE W MORE	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	11/09/15	472.00
LANE W MORE	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	09/14/15	420.00
LANE W MORE	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	10/13/15	928.00
LANE W MORE	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	11/09/15	600.00
LANGUAGE LINE SERVICES INC	TX	06	Department of Health and Social Services	3000	Services	3064	Interpreter	08/26/15	4,135.22
LANGUAGE LINE SERVICES INC	TX	06	Department of Health and Social Services	3000	Services	3064	Interpreter	10/14/15	3,922.20
LANGUAGE LINE SERVICES INC	TX	06	Department of Health and Social Services	3000	Services	3064	Interpreter	10/27/15	4,818.39
LANGUAGE LINE SERVICES INC	TX	06	Department of Health and Social Services	3000	Services	3064	Interpreter	11/17/15	4,299.31
LANGUAGE LINE SERVICES INC	TX	41	Judiciary	3000	Services	3064	Interpreter	09/28/15	2,161.49
LANGUAGE LINE SERVICES INC	TX	41	Judiciary	3000	Services	3064	Interpreter	10/07/15	4,140.42
LANGUAGE LINE SERVICES INC	TX	41	Judiciary	3000	Services	3064	Interpreter	10/30/15	3,217.66
LANGUAGE LINE SERVICES INC	TX	41	Judiciary	3000	Services	3064	Interpreter	11/06/15	1,192.98
LANGUAGE LINE SERVICES INC	TX	41	Judiciary	3000	Services	3064	Interpreter	11/23/15	1,055.57
LANGUAGE LINE SERVICES INC	TX	41	Judiciary	3000	Services	3064	Interpreter	11/24/15	1,900.54
LANGUAGE LINE SERVICES INC	TX	41	Judiciary	3000	Services	3064	Interpreter	12/29/15	1,633.82
LANGUAGE LINE SERVICES INC	TX	41	Judiciary	3000	Services	3064	Interpreter	01/29/16	1,800.77
LANGUAGE LINE SERVICES INC	TX	41	Judiciary	3000	Services	3064	Interpreter	02/01/16	1,470.97
LANGUAGE LINE SERVICES INC	TX	41	Judiciary	3000	Services	3064	Interpreter	03/04/16	1,534.64
LANGUAGE SERVICES ASSOCIATES	PA	06	Department of Health and Social Services	3000	Services	3064	Interpreter	11/12/15	14,218.75
LANGUAGE SERVICES ASSOCIATES	PA	06	Department of Health and Social Services	3000	Services	3064	Interpreter	12/07/15	10,953.75
LANGUAGE SERVICES ASSOCIATES	PA	06	Department of Health and Social Services	3000	Services	3064	Interpreter	02/02/16	6,629.00
LANGUAGE SERVICES ASSOCIATES	PA	06	Department of Health and Social Services	3000	Services	3064	Interpreter	02/23/16	3,615.00
LANGUAGE SERVICES ASSOCIATES	PA	06	Department of Health and Social Services	3000	Services	3064	Interpreter	03/21/16	5,381.00
LANGUAGE SERVICES ASSOCIATES	PA	06	Department of Health and Social Services	3000	Services	3064	Interpreter	04/05/16	6,260.00
LANI KLEBESADEL	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	06/17/16	720.00
LANI KLEBESADEL	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	06/17/16	521.00
LAONG HERAWAN BOONPRASERT	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5002	Easements	10/28/15	1,500.00
LARKIN & ASSOCIATES PLLC	MI	03	Department of Law	3000	Services	3023	Expert Witness	10/14/15	3,575.00
LARKIN & ASSOCIATES PLLC	MI	03	Department of Law	3000	Services	3023	Expert Witness	12/01/15	10,776.09
LARKIN & ASSOCIATES PLLC	MI	03	Department of Law	3000	Services	3023	Expert Witness	12/10/15	9,632.50
LARKIN & ASSOCIATES PLLC	MI	03	Department of Law	3000	Services	3023	Expert Witness	12/18/15	10,682.50
LARKIN & ASSOCIATES PLLC	MI	03	Department of Law	3000	Services	3023	Expert Witness	12/28/15	12,712.50
LARKIN & ASSOCIATES PLLC	MI	03	Department of Law	3000	Services	3023	Expert Witness	02/09/16	13,922.50
LARKIN & ASSOCIATES PLLC	MI	03	Department of Law	3000	Services	3023	Expert Witness	02/10/16	12,450.00
LARKIN & ASSOCIATES PLLC	MI	03	Department of Law	3000	Services	3023	Expert Witness	02/11/16	14,330.00
LARKIN & ASSOCIATES PLLC	MI	03	Department of Law	3000	Services	3023	Expert Witness	03/15/16	21,395.00
LARKIN & ASSOCIATES PLLC	MI	03	Department of Law	3000	Services	3023	Expert Witness	04/19/16	1,985.00
LARKIN & ASSOCIATES PLLC	MI	03	Department of Law	3000	Services	3023	Expert Witness	04/25/16	19,815.00
LARKIN & ASSOCIATES PLLC	MI	03	Department of Law	3000	Services	3023	Expert Witness	04/28/16	1,985.00
LARKIN & ASSOCIATES PLLC	MI	03	Department of Law	3000	Services	3023	Expert Witness	05/25/16	3,907.50
LARKIN & ASSOCIATES PLLC	MI	03	Department of Law	3000	Services	3023	Expert Witness	06/22/16	2,332.50
LARKIN & ASSOCIATES PLLC	MI	03	Department of Law	3000	Services	3023	Expert Witness	06/30/16	2,572.50
LARRY A WILSON	AK	05	Department of Education and Early Development	3000	Services	3063	Program Management/Consulting	09/10/15	7,000.00
LARRY A WILSON	AK	05	Department of Education and Early Development	3000	Services	3063	Program Management/Consulting	09/14/15	7,000.00
LARRY A WILSON	AK	05	Department of Education and Early Development	3000	Services	3063	Program Management/Consulting	10/14/15	7,000.00
LARRY A WILSON	AK	05	Department of Education and Early Development	3000	Services	3063	Program Management/Consulting	11/18/15	7,000.00

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VENDOR NAME	VENDOR STATE	DEPT	DEPT NAME	ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	ACCT CODE	ACCT CODE DESCRIPTION	ISSUE DATE	AMOUNT
LARRY A WILSON	AK	05	Department of Education and Early Development	3000	Services	3063	Program Management/Consulting	12/16/15	7,000.00
LARRY A WILSON	AK	05	Department of Education and Early Development	3000	Services	3063	Program Management/Consulting	01/19/16	7,000.00
LARRY A WILSON	AK	05	Department of Education and Early Development	3000	Services	3063	Program Management/Consulting	02/11/16	7,000.00
LARRY A WILSON	AK	05	Department of Education and Early Development	3000	Services	3063	Program Management/Consulting	03/16/16	7,000.00
LARRY A WILSON	AK	05	Department of Education and Early Development	3000	Services	3063	Program Management/Consulting	04/28/16	7,000.00
LARRY A WILSON	AK	05	Department of Education and Early Development	3000	Services	3063	Program Management/Consulting	05/11/16	7,000.00
LARRY BRINKERHOFF	AK	18	Department of Environmental Conservation	2000	Travel	2012	Out-State Employee Airfare	10/12/15	519.50
LARRY BRINKERHOFF	AK	18	Department of Environmental Conservation	2000	Travel	2013	Out-State Employee Surface Transportation	10/12/15	377.80
LARRY BRINKERHOFF	AK	18	Department of Environmental Conservation	2000	Travel	2015	Out-State Employee Meals and Incidentals	10/12/15	355.00
LARRY D NICHOLSON	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	08/21/15	8,680.00
LARRY DRAVELING	AK	11	Department of Fish and Game	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	04/25/16	600.00
LARRY DRAVELING	AK	11	Department of Fish and Game	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	04/25/16	1,300.00
LARRY G HEATER	AK	11	Department of Fish and Game	3000	Services	3043	Freight	09/14/15	350.00
LARRY G HEATER	AK	11	Department of Fish and Game	3000	Services	3043	Freight	09/17/15	1,025.00
LARRY G HEATER	AK	11	Department of Fish and Game	3000	Services	3043	Freight	09/28/15	350.00
LARRY G HEATER	AK	11	Department of Fish and Game	4000	Commodities	4033	Bottled Gas	09/14/15	217.60
LARRY G HEATER	AK	11	Department of Fish and Game	4000	Commodities	4040	Marine	09/14/15	1,072.25
LARRY G HEATER	AK	11	Department of Fish and Game	4000	Commodities	4042	Other Equipment Fuel	09/28/15	1,333.00
LARRY G NORENE	AK	04	Department of Revenue	2000	Travel	2020	Out-State Non-Employee Meals and Incidentals	03/24/16	245.00
LARRY G NORENE	AK	04	Department of Revenue	2000	Travel	2022	Out-State Non-Employee Non-Taxable Reimbursement	03/24/16	930.03
LARRY LARRIVEE	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	08/26/15	4,790.50
LARRY LARRIVEE	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	10/06/15	1,787.50
LARRY LARRIVEE	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	11/06/15	4,147.00
LARRY LARRIVEE	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	04/22/16	5,755.00
LARRY LARRIVEE	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	04/25/16	21,377.05
LARRY LARRIVEE	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	06/02/16	2,702.70
LARRY LARRIVEE	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	06/15/16	7,014.14
LARRY L NELSON	AK	20	Department of Corrections	3000	Services	3059	Equipment and Machinery - Rentals/Leases	10/01/15	1,000.00
LARRY L NELSON	AK	20	Department of Corrections	3000	Services	3059	Equipment and Machinery - Rentals/Leases	11/24/15	1,000.00
LARRY L NELSON	AK	20	Department of Corrections	3000	Services	3059	Equipment and Machinery - Rentals/Leases	12/01/15	1,000.00
LARRY MOORE	AK	25	Department of Transportation and Public Facilities	3000	Services	3046	Advertising	09/09/15	1,700.00
LARRY MOORE	AK	25	Department of Transportation and Public Facilities	3000	Services	3046	Advertising	01/13/16	1,350.00
LARRY MOORE	AK	25	Department of Transportation and Public Facilities	3000	Services	3046	Advertising	02/29/16	4,320.00
LARRY WESTLAKE SR	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	07/28/15	2,916.67
LARRY WESTLAKE SR	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	08/25/15	3,750.00
LARRY WESTLAKE SR	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	09/22/15	3,750.00
LARRY WESTLAKE SR	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	10/26/15	3,750.00
LARRY WESTLAKE SR	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	11/25/15	3,750.00
LARRY WESTLAKE SR	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	12/23/15	3,750.00
LARRY WESTLAKE SR	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	01/25/16	3,750.00
LARRY WESTLAKE SR	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	02/25/16	3,750.00
LARRY WESTLAKE SR	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	03/25/16	3,750.00
LARRY WESTLAKE SR	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	04/25/16	3,750.00
LARRY WESTLAKE SR	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	05/25/16	3,750.00
LARRY WESTLAKE SR	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	06/27/16	3,750.00
LARRY WISEMAN	AK	11	Department of Fish and Game	3000	Services	3069	Commission Sales	10/30/15	1,298.00
LARRY W SHAKER	AK	11	Department of Fish and Game	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	04/25/16	2,500.00
LARRY W SHAKER	AK	11	Department of Fish and Game	4000	Commodities	4034	Parts and Supplies	04/25/16	507.36
LARSONS LOCKSMITH & SECURITY INC	AK	03	Department of Law	3000	Services	3065	Safety Services	03/03/16	8,395.00
LARSONS LOCKSMITH & SECURITY INC	AK	03	Department of Law	3000	Services	3065	Safety Services	04/12/16	1,400.00
LASER SUBSTRATES INC	FL	02	Department of Administration	3000	Services	3043	Freight	01/27/16	209.60
LASER SUBSTRATES INC	FL	02	Department of Administration	3000	Services	3043	Freight	04/14/16	209.36
LASER SUBSTRATES INC	FL	02	Department of Administration	3000	Services	3066	Print/Copy/Graphics	01/27/16	2,250.00
LASER SUBSTRATES INC	FL	02	Department of Administration	3000	Services	3066	Print/Copy/Graphics	04/14/16	2,398.50
LAST FRONTIER AIR VENTURES LTD	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	10/30/15	1,000.00
LAST FRONTIER CABINETS & MILLWORK	AK	02	Department of Administration	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	06/20/16	7,324.10
LAST FRONTIER CABINETS & MILLWORK	AK	05	Department of Education and Early Development	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	02/10/16	14,029.06
LAST FRONTIER CABINETS & MILLWORK	AK	05	Department of Education and Early Development	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	03/04/16	21,423.92
LAST FRONTIER CABINETS & MILLWORK	AK	05	Department of Education and Early Development	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	06/30/16	20,663.27
LAST FRONTIER MECHANICAL LLC	AK	12	Department of Public Safety	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	04/27/16	15,170.00
LAST FRONTIER MEDIACTIVE LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3046	Advertising	06/30/16	1,200.00
LAST FRONTIER MEDIACTIVE LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	07/28/15	8,493.08
LAST FRONTIER MEDIACTIVE LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	08/20/15	6,279.14
LAST FRONTIER MEDIACTIVE LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	08/24/15	2,213.94
LAST FRONTIER MEDIACTIVE LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	09/25/15	6,279.14
LAST FRONTIER MEDIACTIVE LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	09/28/15	2,213.94
LAST FRONTIER MEDIACTIVE LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	10/26/15	8,493.08
LAST FRONTIER MEDIACTIVE LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	11/24/15	8,493.08

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LAST FRONTIER MEDIACTIVE LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	12/22/15	6,302.87
LAST FRONTIER MEDIACTIVE LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	12/24/15	2,213.94
LAST FRONTIER MEDIACTIVE LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	01/22/16	8,516.81
LAST FRONTIER MEDIACTIVE LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	02/25/16	8,516.81
LAST FRONTIER MEDIACTIVE LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	03/24/16	8,516.81
LAST FRONTIER MEDIACTIVE LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	04/27/16	2,213.94
LAST FRONTIER MEDIACTIVE LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	04/28/16	6,302.87
LAST FRONTIER MEDIACTIVE LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	05/26/16	6,302.87
LAST FRONTIER MEDIACTIVE LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	05/27/16	2,213.94
LAST FRONTIER MOTOR SPORTS INC	AK	11	Department of Fish and Game	5000	Capital Outlay	5021	Off Highway Vehicles	06/23/16	6,859.00
LAST FRONTIER POLARIS INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	02/26/16	1,429.01
LATHAM CENTERS INC	MA	06	Department of Health and Social Services	3000	Services	3000	Training/Conferences	09/25/15	10,324.24
LATHAM CENTERS INC	MA	06	Department of Health and Social Services	3000	Services	3000	Training/Conferences	10/14/15	4,541.40
LATHAM CENTERS INC	MA	06	Department of Health and Social Services	3000	Services	3000	Training/Conferences	11/20/15	5,162.12
LATHAM CENTERS INC	MA	06	Department of Health and Social Services	3000	Services	3000	Training/Conferences	12/11/15	4,995.60
LATHAM CENTERS INC	MA	06	Department of Health and Social Services	3000	Services	3000	Training/Conferences	01/12/16	5,162.12
LATHAM CENTERS INC	MA	06	Department of Health and Social Services	3000	Services	3000	Training/Conferences	02/09/16	5,162.12
LATHAM CENTERS INC	MA	06	Department of Health and Social Services	3000	Services	3000	Training/Conferences	03/02/16	4,829.08
LATHAM CENTERS INC	MA	06	Department of Health and Social Services	3000	Services	3041	Medical	11/03/15	15,319.84
LATHAM CENTERS INC	MA	06	Department of Health and Social Services	3000	Services	3041	Medical	11/20/15	5,162.12
LATHAM CENTERS INC	MA	06	Department of Health and Social Services	3000	Services	3041	Medical	12/08/15	4,995.60
LATHAM CENTERS INC	MA	06	Department of Health and Social Services	3000	Services	3041	Medical	01/13/16	5,162.12
LATHAM CENTERS INC	MA	06	Department of Health and Social Services	3000	Services	3041	Medical	02/12/16	5,162.12
LATHAM CENTERS INC	MA	06	Department of Health and Social Services	3000	Services	3041	Medical	03/11/16	4,829.08
LATHAM CENTERS INC	MA	06	Department of Health and Social Services	3000	Services	3041	Medical	04/25/16	24,990.00
LATHAM CENTERS INC	MA	06	Department of Health and Social Services	7000	Grants and Benefits	7002	Non-Employee Compensation Grants (Taxable)	04/22/16	12,495.00
LATHAM CENTERS INC	MA	06	Department of Health and Social Services	7000	Grants and Benefits	7002	Non-Employee Compensation Grants (Taxable)	05/09/16	12,495.00
LATINA A BERGAM	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	11/03/15	1,125.00
LATINA A BERGAM	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	11/03/15	1,006.00
LATITUDE TECHNOLOGIES CORPORATION		10	Department of Natural Resources	3000	Services	3039	Other Wireless Charges	11/02/15	1,196.44
LATITUDE TECHNOLOGIES CORPORATION		11	Department of Fish and Game	3000	Services	3039	Other Wireless Charges	11/02/15	85.06
LATOUCHE PEDIATRICS LLC	AK	03	Department of Law	3000	Services	3027	Case Costs	06/13/16	1,925.00
LATOUCHE PEDIATRICS LLC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	06/15/16	127,500.00
LATTO CORPORATION	AK	20	Department of Corrections	4000	Commodities	4002	Business Supplies	12/09/15	1,599.60
LATTO CORPORATION	AK	20	Department of Corrections	4000	Commodities	4002	Business Supplies	01/28/16	1,799.55
LATTO CORPORATION	AK	20	Department of Corrections	4000	Commodities	4002	Business Supplies	04/20/16	1,599.60
LATTO CORPORATION	AK	20	Department of Corrections	4000	Commodities	4002	Business Supplies	06/23/16	1,599.60
LATTO CORPORATION	AK	20	Department of Corrections	4000	Commodities	4011	Cleaning	12/09/15	1,179.60
LATTO CORPORATION	AK	20	Department of Corrections	4000	Commodities	4011	Cleaning	06/23/16	1,769.40
LATTO CORPORATION	AK	20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	10/02/15	1,179.60
LATTO CORPORATION	AK	20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	01/28/16	2,093.79
LATTO CORPORATION	AK	20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	04/20/16	1,179.60
LATTO CORPORATION	AK	20	Department of Corrections	4000	Commodities	4022	Other Safety	10/02/15	1,599.60
LAURA A JONES PHD	AK	03	Department of Law	3000	Services	3027	Case Costs	11/12/15	3,500.00
LAURA A JONES PHD	AK	03	Department of Law	3000	Services	3027	Case Costs	12/10/15	1,400.00
LAURA A JONES PHD	AK	03	Department of Law	3000	Services	3027	Case Costs	03/03/16	1,500.00
LAURA A JONES PHD	AK	07	Department of Labor and Workforce Development	3000	Services	3063	Program Management/Consulting	09/11/15	3,675.00
LAURA A JONES PHD	AK	07	Department of Labor and Workforce Development	3000	Services	3063	Program Management/Consulting	09/14/15	1,912.50
LAURA A JONES PHD	AK	07	Department of Labor and Workforce Development	3000	Services	3063	Program Management/Consulting	10/28/15	2,775.00
LAURA A JONES PHD	AK	07	Department of Labor and Workforce Development	3000	Services	3063	Program Management/Consulting	11/25/15	2,625.00
LAURA A JONES PHD	AK	07	Department of Labor and Workforce Development	3000	Services	3063	Program Management/Consulting	12/09/15	2,587.50
LAURA A JONES PHD	AK	07	Department of Labor and Workforce Development	3000	Services	3063	Program Management/Consulting	01/15/16	3,337.50
LAURA A JONES PHD	AK	07	Department of Labor and Workforce Development	3000	Services	3063	Program Management/Consulting	02/18/16	2,850.00
LAURA A JONES PHD	AK	07	Department of Labor and Workforce Development	3000	Services	3063	Program Management/Consulting	03/15/16	2,640.00
LAURA A JONES PHD	AK	07	Department of Labor and Workforce Development	3000	Services	3063	Program Management/Consulting	04/07/16	3,262.50
LAURA A JONES PHD	AK	07	Department of Labor and Workforce Development	3000	Services	3063	Program Management/Consulting	05/09/16	2,025.00
LAURA A JONES PHD	AK	07	Department of Labor and Workforce Development	3000	Services	3063	Program Management/Consulting	06/10/16	3,562.50
LAURA BERKOWITZ	AK	10	Department of Natural Resources	7000	Grants and Benefits	7217	Miscellaneous Client Services Benefits (Non-Taxable)	05/03/16	2,500.00
LAURA M OGAN	AK	10	Department of Natural Resources	3000	Services	3003	Employee Tuition	05/18/16	1,678.25
LAURA PIERRE	AK	30	Legislature	2000	Travel	2000	In-State Employee Airfare	07/30/15	472.70
LAURA PIERRE	AK	30	Legislature	2000	Travel	2000	In-State Employee Airfare	09/21/15	572.70
LAURA PIERRE	AK	30	Legislature	2000	Travel	2000	In-State Employee Airfare	10/23/15	472.70
LAURA PIERRE	AK	30	Legislature	2000	Travel	2000	In-State Employee Airfare	02/03/16	483.65
LAURA PIERRE	AK	30	Legislature	2000	Travel	2001	In-State Employee Surface Transportation	07/30/15	287.89
LAURA PIERRE	AK	30	Legislature	2000	Travel	2001	In-State Employee Surface Transportation	09/09/15	171.91
LAURA PIERRE	AK	30	Legislature	2000	Travel	2001	In-State Employee Surface Transportation	09/21/15	212.60
LAURA PIERRE	AK	30	Legislature	2000	Travel	2001	In-State Employee Surface Transportation	10/23/15	543.20
LAURA PIERRE	AK	30	Legislature	2000	Travel	2001	In-State Employee Surface Transportation	02/03/16	238.18

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LAURA PIERRE	AK	30	Legislature	2000	Travel	2002	In-State Employee Lodging	09/09/15	371.14
LAURA PIERRE	AK	30	Legislature	2000	Travel	2002	In-State Employee Lodging	10/23/15	264.16
LAURA PIERRE	AK	30	Legislature	2000	Travel	2003	In-State Employee Meals and Incidentals	07/30/15	542.00
LAURA PIERRE	AK	30	Legislature	2000	Travel	2003	In-State Employee Meals and Incidentals	09/09/15	821.70
LAURA PIERRE	AK	30	Legislature	2000	Travel	2003	In-State Employee Meals and Incidentals	09/21/15	404.00
LAURA PIERRE	AK	30	Legislature	2000	Travel	2003	In-State Employee Meals and Incidentals	10/23/15	884.00
LAURA PIERRE	AK	30	Legislature	2000	Travel	2003	In-State Employee Meals and Incidentals	02/03/16	510.00
LAURA PIERRE	AK	30	Legislature	2000	Travel	2012	Out-State Employee Airfare	08/19/15	399.41
LAURA PIERRE	AK	30	Legislature	2000	Travel	2013	Out-State Employee Surface Transportation	08/19/15	93.00
LAURA PIERRE	AK	30	Legislature	2000	Travel	2013	Out-State Employee Surface Transportation	09/09/15	148.49
LAURA PIERRE	AK	30	Legislature	2000	Travel	2014	Out-State Employee Lodging	08/19/15	2,911.01
LAURA PIERRE	AK	30	Legislature	2000	Travel	2014	Out-State Employee Lodging	09/09/15	532.54
LAURA PIERRE	AK	30	Legislature	2000	Travel	2015	Out-State Employee Meals and Incidentals	08/19/15	393.00
LAURA PIERRE	AK	30	Legislature	2000	Travel	2015	Out-State Employee Meals and Incidentals	09/09/15	370.00
LAURA STICHERT	AK	11	Department of Fish and Game	2000	Travel	2001	In-State Employee Surface Transportation	10/08/15	561.20
LAURA STICHERT	AK	11	Department of Fish and Game	2000	Travel	2001	In-State Employee Surface Transportation	02/03/16	565.81
LAURA STICHERT	AK	11	Department of Fish and Game	2000	Travel	2002	In-State Employee Lodging	10/08/15	210.00
LAURA STICHERT	AK	11	Department of Fish and Game	2000	Travel	2002	In-State Employee Lodging	02/03/16	90.00
LAURA STICHERT	AK	11	Department of Fish and Game	2000	Travel	2003	In-State Employee Meals and Incidentals	10/08/15	452.00
LAURA STICHERT	AK	11	Department of Fish and Game	2000	Travel	2003	In-State Employee Meals and Incidentals	02/03/16	360.00
LAURA SWOGGER	AK	06	Department of Health and Social Services	3000	Services	3040	Psychiatric	11/02/15	8,820.00
LAUREL J HUMMEL	AK	09	Department of Military and Veterans' Affairs	2000	Travel	2013	Out-State Employee Surface Transportation	01/19/16	13.58
LAUREL J HUMMEL	AK	09	Department of Military and Veterans' Affairs	2000	Travel	2015	Out-State Employee Meals and Incidentals	01/19/16	182.00
LAUREL J HUMMEL	AK	09	Department of Military and Veterans' Affairs	2000	Travel	2016	Out-State Employee Reimbursable Travel Costs	01/19/16	1,046.51
LAUREN E RASMUSSEN	AK	30	Legislature	2000	Travel	2023	Legislator Transportation	11/30/15	1,580.20
LAUREN E RASMUSSEN	AK	30	Legislature	2000	Travel	2023	Legislator Transportation	12/02/15	1,084.30
LAUREN E RASMUSSEN	AK	30	Legislature	3000	Services	3000	Training/Conferences	08/19/15	1,049.90
LAURIE A HOLLAND	AK	25	Department of Transportation and Public Facilities	3000	Services	3005	Management/Consulting	09/14/15	3,431.00
LAURIE A HOLLAND	AK	25	Department of Transportation and Public Facilities	3000	Services	3005	Management/Consulting	11/03/15	3,303.25
LAURIE GASPAREK	AK	07	Department of Labor and Workforce Development	3000	Services	3004	Accounting/Auditing	08/11/15	124.70
LAURIE GASPAREK	AK	07	Department of Labor and Workforce Development	3000	Services	3004	Accounting/Auditing	08/26/15	59.45
LAURIE GASPAREK	AK	07	Department of Labor and Workforce Development	3000	Services	3004	Accounting/Auditing	09/11/15	58.00
LAURIE GASPAREK	AK	07	Department of Labor and Workforce Development	3000	Services	3004	Accounting/Auditing	09/25/15	58.00
LAURIE GASPAREK	AK	07	Department of Labor and Workforce Development	3000	Services	3004	Accounting/Auditing	10/13/15	55.10
LAURIE GASPAREK	AK	07	Department of Labor and Workforce Development	3000	Services	3004	Accounting/Auditing	10/27/15	53.65
LAURIE GASPAREK	AK	07	Department of Labor and Workforce Development	3000	Services	3004	Accounting/Auditing	11/10/15	52.20
LAURIE GASPAREK	AK	07	Department of Labor and Workforce Development	3000	Services	3004	Accounting/Auditing	11/27/15	150.45
LAURIE GASPAREK	AK	07	Department of Labor and Workforce Development	3000	Services	3004	Accounting/Auditing	12/10/15	71.75
LAURIE GASPAREK	AK	07	Department of Labor and Workforce Development	3000	Services	3004	Accounting/Auditing	01/04/16	107.50
LAURIE GASPAREK	AK	07	Department of Labor and Workforce Development	3000	Services	3004	Accounting/Auditing	01/12/16	73.50
LAURIE GASPAREK	AK	07	Department of Labor and Workforce Development	3000	Services	3004	Accounting/Auditing	01/27/16	78.75
LAURIE GASPAREK	AK	07	Department of Labor and Workforce Development	3000	Services	3004	Accounting/Auditing	02/05/16	1,111.81
LAURIE GASPAREK	AK	07	Department of Labor and Workforce Development	3000	Services	3004	Accounting/Auditing	02/08/16	70.00
LAURIE GASPAREK	AK	07	Department of Labor and Workforce Development	3000	Services	3004	Accounting/Auditing	02/25/16	82.25
LAURIE GASPAREK	AK	07	Department of Labor and Workforce Development	3000	Services	3004	Accounting/Auditing	03/10/16	82.25
LAURIE GASPAREK	AK	07	Department of Labor and Workforce Development	3000	Services	3004	Accounting/Auditing	03/30/16	87.50
LAURIE GASPAREK	AK	07	Department of Labor and Workforce Development	3000	Services	3004	Accounting/Auditing	04/12/16	78.75
LAURIE GASPAREK	AK	07	Department of Labor and Workforce Development	3000	Services	3004	Accounting/Auditing	04/26/16	108.50
LAURIE GASPAREK	AK	07	Department of Labor and Workforce Development	3000	Services	3004	Accounting/Auditing	05/11/16	108.50
LAURIE GASPAREK	AK	07	Department of Labor and Workforce Development	3000	Services	3004	Accounting/Auditing	05/25/16	113.75
LAURIE GASPAREK	AK	07	Department of Labor and Workforce Development	3000	Services	3004	Accounting/Auditing	06/10/16	110.25
LAURIE GASPAREK	AK	07	Department of Labor and Workforce Development	3000	Services	3004	Accounting/Auditing	06/24/16	103.25
LAURIE MACCHELLO	AK	10	Department of Natural Resources	3000	Services	3065	Safety Services	02/02/16	2,600.00
LAURIE SCHOENBERGER	AK	05	Department of Education and Early Development	3000	Services	3005	Management/Consulting	09/14/15	7,921.28
LAURIE SCHOENBERGER	AK	05	Department of Education and Early Development	3000	Services	3005	Management/Consulting	10/14/15	7,495.99
LAURIE SCHOENBERGER	AK	05	Department of Education and Early Development	3000	Services	3005	Management/Consulting	11/12/15	6,873.74
LAURIE SCHOENBERGER	AK	05	Department of Education and Early Development	3000	Services	3005	Management/Consulting	12/16/15	7,221.75
LAURIE SCHOENBERGER	AK	05	Department of Education and Early Development	3000	Services	3005	Management/Consulting	02/10/16	7,337.75
LAURIE SCHOENBERGER	AK	05	Department of Education and Early Development	3000	Services	3005	Management/Consulting	03/10/16	6,496.59
LAURIE SCHOENBERGER	AK	05	Department of Education and Early Development	3000	Services	3005	Management/Consulting	04/08/16	6,510.59
LAURIE SCHOENBERGER	AK	05	Department of Education and Early Development	3000	Services	3005	Management/Consulting	05/09/16	6,702.75
LAURIE SCHOENBERGER	AK	05	Department of Education and Early Development	3000	Services	3005	Management/Consulting	06/24/16	7,112.47
LAURI J ADAMS	AK	11	Department of Fish and Game	3000	Services	3061	Conservation/Environmental	08/17/15	6,279.00
LAURI J ADAMS	AK	11	Department of Fish and Game	3000	Services	3061	Conservation/Environmental	09/17/15	6,552.00
LAURI J ADAMS	AK	11	Department of Fish and Game	3000	Services	3061	Conservation/Environmental	10/30/15	7,332.00
LAURI J ADAMS	AK	11	Department of Fish and Game	3000	Services	3061	Conservation/Environmental	11/06/15	7,410.00
LAURI J ADAMS	AK	11	Department of Fish and Game	3000	Services	3061	Conservation/Environmental	12/11/15	7,176.00
LAURI J ADAMS	AK	11	Department of Fish and Game	3000	Services	3061	Conservation/Environmental	01/25/16	7,741.50

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LAURI J ADAMS	AK	11	Department of Fish and Game	3000	Services	3061	Conservation/Environmental	02/04/16	8,307.00
LAURI J ADAMS	AK	11	Department of Fish and Game	3000	Services	3061	Conservation/Environmental	03/24/16	9,881.25
LAURI J ADAMS	AK	11	Department of Fish and Game	3000	Services	3061	Conservation/Environmental	04/08/16	10,093.75
LAURI J ADAMS	AK	11	Department of Fish and Game	3000	Services	3061	Conservation/Environmental	05/10/16	5,100.00
LAURI J ADAMS	AK	11	Department of Fish and Game	3000	Services	3061	Conservation/Environmental	06/14/16	11,453.75
LAURI JEMISON	AK	11	Department of Fish and Game	2000	Travel	2012	Out-State Employee Airfare	02/23/16	1,014.60
LAURI JEMISON	AK	11	Department of Fish and Game	2000	Travel	2013	Out-State Employee Surface Transportation	02/23/16	20.00
LAURI JEMISON	AK	11	Department of Fish and Game	2000	Travel	2014	Out-State Employee Lodging	02/23/16	30.00
LAURI JEMISON	AK	11	Department of Fish and Game	2000	Travel	2015	Out-State Employee Meals and Incidentals	02/23/16	649.00
LAWANA S JOHNSON	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	06/28/16	1,155.99
LAWN RANGER OF ALASKA LLC	AK	41	Judiciary	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	08/05/15	1,649.00
LAWN RANGER OF ALASKA LLC	AK	41	Judiciary	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	08/18/15	1,649.00
LAWN RANGER OF ALASKA LLC	AK	41	Judiciary	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	09/16/15	1,649.00
LAWN RANGER OF ALASKA LLC	AK	41	Judiciary	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	11/05/15	1,649.00
LAW OFFICE OF BRIDGETTE N ELLIS LLC	AK	41	Judiciary	3000	Services	3025	Hearing/Mediation	04/12/16	1,242.02
LAW OFFICE OF ERIC CONARD LLC	AK	41	Judiciary	3000	Services	3022	Attorney	10/23/15	1,281.59
LAW OFFICE OF JOHN C PHARR PC	AK	06	Department of Health and Social Services	3000	Services	3028	Settlement Legal Fees	04/28/16	5,370.49
LAW OFFICE OF JOHN C PHARR PC	AK	06	Department of Health and Social Services	3000	Services	3028	Settlement Legal Fees	06/29/16	10,000.00
LAW OFFICE OF MICHAEL WENSTRUP LLC	AK	41	Judiciary	3000	Services	3022	Attorney	10/30/15	1,050.00
LAW OFFICE OF VANCE SANDERS LLC	NC	25	Department of Transportation and Public Facilities	3000	Services	3088	Inter-Agency Legal	08/12/15	1,375.00
LAW OFFICES OF CABOT CHRISTIANSON PC	AK	03	Department of Law	3000	Services	3022	Attorney	11/02/15	16,941.24
LAW OFFICES OF CABOT CHRISTIANSON PC	AK	03	Department of Law	3000	Services	3022	Attorney	12/16/15	22,092.00
LAW OFFICES OF CABOT CHRISTIANSON PC	AK	03	Department of Law	3000	Services	3022	Attorney	02/01/16	10,756.63
LAW OFFICES OF CABOT CHRISTIANSON PC	AK	03	Department of Law	3000	Services	3022	Attorney	04/01/16	29,229.59
LAW OFFICES OF CABOT CHRISTIANSON PC	AK	03	Department of Law	3000	Services	3022	Attorney	05/05/16	2,656.40
LAWRENCE DEAN MARSHALL	AK	20	Department of Corrections	2000	Travel	2003	In-State Employee Meals and Incidentals	09/11/15	5,561.00
LAWRENCE FREEMAN	AK	10	Department of Natural Resources	2000	Travel	2012	Out-State Employee Airfare	04/05/16	570.69
LAWRENCE FREEMAN	AK	10	Department of Natural Resources	2000	Travel	2013	Out-State Employee Surface Transportation	04/05/16	(0.99)
LAWRENCE FREEMAN	AK	10	Department of Natural Resources	2000	Travel	2015	Out-State Employee Meals and Incidentals	04/05/16	479.00
LAWRENCE HALE	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	10/08/15	7,000.00
LAWRENCE HALE	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	01/07/16	7,000.00
LAWRENCE HALE	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	04/14/16	7,000.00
LAWRENCE TIBBETTS	AK	12	Department of Public Safety	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	10/09/15	3,182.50
LAWRENCE TIBBETTS	AK	12	Department of Public Safety	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	10/26/15	3,135.00
LAWRENCE TIBBETTS	AK	12	Department of Public Safety	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	11/04/15	3,990.00
LAWRENCE TIBBETTS	AK	12	Department of Public Safety	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	05/20/16	4,275.00
LAWRENCE WALTER	AK	12	Department of Public Safety	3000	Services	3067	Honorariums/Stipend	08/17/15	2,385.00
LAWRENCE WALTER	AK	12	Department of Public Safety	3000	Services	3067	Honorariums/Stipend	06/14/16	1,645.00
LAWRENCE W EVAN	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	10/23/15	2,000.00
LAWRENCE W EVAN	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	01/13/16	2,000.00
LAWRENCE W EVAN	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	04/14/16	2,000.00
LAWSON PRODUCTS INC	IL	25	Department of Transportation and Public Facilities	4000	Commodities	4025	Signs and Markers	05/17/16	5,436.00
LAWSON PRODUCTS INC	IL	25	Department of Transportation and Public Facilities	4000	Commodities	4030	Electrical	06/22/16	11,774.30
LAWSON PRODUCTS INC	IL	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	09/11/15	1,028.08
LAWSON PRODUCTS INC	IL	25	Department of Transportation and Public Facilities	4000	Commodities	4038	Small Tools/Minor Equipment	06/08/16	5,029.80
LAZARD ASSET MANAGEMENT LLC	NY	04	Department of Revenue	3000	Services	3005	Management/Consulting	01/07/16	207,079.41
LAZARD ASSET MANAGEMENT LLC	NY	04	Department of Revenue	3000	Services	3005	Management/Consulting	01/29/16	439,695.32
LAZARD ASSET MANAGEMENT LLC	NY	04	Department of Revenue	3000	Services	3005	Management/Consulting	02/12/16	213,745.48
LAZARD ASSET MANAGEMENT LLC	NY	04	Department of Revenue	3000	Services	3005	Management/Consulting	02/23/16	404,460.80
LAZARD ASSET MANAGEMENT LLC	NY	04	Department of Revenue	3000	Services	3005	Management/Consulting	04/22/16	174,455.85
LAZARD ASSET MANAGEMENT LLC	NY	04	Department of Revenue	3000	Services	3005	Management/Consulting	04/28/16	40,397.70
LAZARD ASSET MANAGEMENT LLC	NY	04	Department of Revenue	3000	Services	3005	Management/Consulting	06/01/16	395,087.63
LAZARD ASSET MANAGEMENT LLC	NY	04	Department of Revenue	3000	Services	3005	Management/Consulting	06/29/16	42,381.09
LAZAR I REUTOU	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7022	Miscellaneous Contracts and Sub-Contracts Grants	04/04/16	4,238.00
LAZUR & LAZUR LTD	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7218	Client Services Diagnostic/Treatment Benefits (Taxable)	06/29/16	1,000.00
LAZUR & LAZUR LTD	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7220	Client Services Assessment Benefits (Taxable)	06/29/16	200.00
L&B COLOR PRINTING LLC	AK	09	Department of Military and Veterans' Affairs	3000	Services	3066	Print/Copy/Graphics	05/25/16	9,635.00
L&B COLOR PRINTING LLC	AK	30	Legislature	3000	Services	3066	Print/Copy/Graphics	12/23/15	3,222.00
LBISAT LLC	UT	25	Department of Transportation and Public Facilities	3000	Services	3039	Other Wireless Charges	03/21/16	1,000.00
LCG LANTECH INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	11/06/15	1,603.05
LD PRODUCTS	CA	06	Department of Health and Social Services	3000	Services	3043	Freight	09/28/15	161.43
LD PRODUCTS	CA	06	Department of Health and Social Services	3000	Services	3043	Freight	04/12/16	222.19
LD PRODUCTS	CA	06	Department of Health and Social Services	3000	Services	3043	Freight	06/07/16	186.65
LD PRODUCTS	CA	06	Department of Health and Social Services	4000	Commodities	4002	Business Supplies	09/28/15	989.60
LD PRODUCTS	CA	06	Department of Health and Social Services	4000	Commodities	4002	Business Supplies	04/12/16	1,472.62
LD PRODUCTS	CA	06	Department of Health and Social Services	4000	Commodities	4002	Business Supplies	06/07/16	1,157.84
LEADERSHIP DIRECTORIES INC	NY	41	Judiciary	4000	Commodities	4005	Subscriptions	11/09/15	1,050.00
LEAH A BRIGHT	DE	05	Department of Education and Early Development	3000	Services	3063	Program Management/Consulting	09/14/15	3,032.00

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LEANNE DAVIS	AK	06	Department of Health and Social Services	3000	Services	3030	Information Technology Consulting	04/12/16	3,310.00
LEANNE DAVIS	AK	06	Department of Health and Social Services	3000	Services	3030	Information Technology Consulting	05/03/16	4,010.00
LEANNE DAVIS	AK	06	Department of Health and Social Services	3000	Services	3030	Information Technology Consulting	06/02/16	2,450.00
LEANNE MAHALAK	AK	05	Department of Education and Early Development	3000	Services	3005	Management/Consulting	09/21/15	7,447.29
LEANNE MAHALAK	AK	05	Department of Education and Early Development	3000	Services	3005	Management/Consulting	11/18/15	6,624.85
LEANNE MAHALAK	AK	05	Department of Education and Early Development	3000	Services	3005	Management/Consulting	12/16/15	6,682.19
LEANNE MAHALAK	AK	05	Department of Education and Early Development	3000	Services	3005	Management/Consulting	02/08/16	6,761.85
LEANNE MAHALAK	AK	05	Department of Education and Early Development	3000	Services	3005	Management/Consulting	03/10/16	6,724.14
LEANNE MAHALAK	AK	05	Department of Education and Early Development	3000	Services	3005	Management/Consulting	03/14/16	6,825.65
LEANNE MAHALAK	AK	05	Department of Education and Early Development	3000	Services	3005	Management/Consulting	04/13/16	5,891.53
LEANNE MAHALAK	AK	05	Department of Education and Early Development	3000	Services	3005	Management/Consulting	05/11/16	6,747.85
LEANNE MAHALAK	AK	05	Department of Education and Early Development	3000	Services	3005	Management/Consulting	06/24/16	6,582.25
LEARNING ZONE XPRESS	MN	05	Department of Education and Early Development	4000	Commodities	4000	Books and Educational Supplies	11/12/15	6,420.16
LEARNING ZONE XPRESS	MN	05	Department of Education and Early Development	4000	Commodities	4002	Business Supplies	10/23/15	189.45
LEARNING ZONE XPRESS	MN	06	Department of Health and Social Services	4000	Commodities	4002	Business Supplies	10/23/15	4,499.98
LEE A JONES	AK	41	Judiciary	3000	Services	3022	Attorney	01/08/16	4,260.00
LEE ALLEN DALTON	AK	10	Department of Natural Resources	7000	Grants and Benefits	7217	Miscellaneous Client Services Benefits (Non-Taxable)	05/02/16	2,500.00
LEE JONES	AK	41	Judiciary	3000	Services	3022	Attorney	03/22/16	11,350.04
LEE JONES	AK	41	Judiciary	3000	Services	3022	Attorney	06/07/16	1,557.50
LEE K DROTZUR	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5003	Land Acquisition Costs	02/05/16	23,401.61
LEE M LIGHTFOOT	AK	25	Department of Transportation and Public Facilities	2000	Travel	2001	In-State Employee Surface Transportation	09/15/15	170.20
LEE M LIGHTFOOT	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	09/15/15	448.00
LEE M LIGHTFOOT	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	09/15/15	536.00
LEGACY FUNERAL HOME	AK	06	Department of Health and Social Services	3000	Services	3043	Freight	09/30/15	1,444.74
LEGACY FUNERAL HOME	AK	06	Department of Health and Social Services	3000	Services	3043	Freight	12/15/15	2,150.00
LEGACY FUNERAL HOMES	AK	06	Department of Health and Social Services	3000	Services	3043	Freight	10/21/15	2,350.00
LEGACY FUNERAL HOMES	AK	06	Department of Health and Social Services	3000	Services	3043	Freight	12/02/15	1,000.00
LEGACY FUNERAL HOMES	AK	06	Department of Health and Social Services	3000	Services	3043	Freight	12/15/15	2,130.51
LEGACY FUNERAL HOMES	AK	06	Department of Health and Social Services	3000	Services	3043	Freight	02/05/16	1,087.73
LEGACY FUNERAL HOMES	AK	06	Department of Health and Social Services	3000	Services	3043	Freight	03/01/16	1,609.38
LEGACY FUNERAL HOMES	AK	06	Department of Health and Social Services	3000	Services	3043	Freight	03/17/16	1,526.25
LEGACY FUNERAL HOMES	AK	06	Department of Health and Social Services	3000	Services	3043	Freight	04/22/16	2,150.00
LEGACY FUNERAL HOMES	AK	06	Department of Health and Social Services	3000	Services	3043	Freight	06/23/16	1,771.53
LEGACY FUNERAL HOMES INC	AK	06	Department of Health and Social Services	3000	Services	3043	Freight	09/24/15	2,071.40
LEGACY FUNERAL HOMES INC	AK	06	Department of Health and Social Services	3000	Services	3043	Freight	06/07/16	1,358.00
LEICA MICROSYSTEMS INC	IL	11	Department of Fish and Game	4000	Commodities	4016	Laboratory Supplies	08/06/15	4,195.62
LEICA MICROSYSTEMS INC	IL	11	Department of Fish and Game	5000	Capital Outlay	5026	Medical and Scientific	09/22/15	13,441.60
LEI ENGINEERING & SURVEYING	OR	25	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	08/18/15	322,305.87
LEI ENGINEERING & SURVEYING	OR	25	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	10/22/15	471,506.47
LEI ENGINEERING & SURVEYING	OR	25	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	11/06/15	364,025.31
LEI ENGINEERING & SURVEYING	OR	25	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	11/09/15	67,347.77
LEI ENGINEERING & SURVEYING	OR	25	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	12/24/15	101,038.02
LEI ENGINEERING & SURVEYING	OR	25	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	03/16/16	218,544.41
LEI ENGINEERING & SURVEYING	OR	25	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	05/19/16	187,638.62
LEI ENGINEERING & SURVEYING	OR	25	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	06/10/16	95,862.38
LEIF D SHORT-FORRER	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	10/14/15	595.00
LEIF D SHORT-FORRER	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	10/14/15	490.00
LEIF D SHORT-FORRER	AK	25	Department of Transportation and Public Facilities	2000	Travel	2014	Out-State Employee Lodging	11/24/15	595.00
LEIF D SHORT-FORRER	AK	25	Department of Transportation and Public Facilities	2000	Travel	2014	Out-State Employee Lodging	12/01/15	595.00
LEIF D SHORT-FORRER	AK	25	Department of Transportation and Public Facilities	2000	Travel	2014	Out-State Employee Lodging	12/29/15	595.00
LEIF D SHORT-FORRER	AK	25	Department of Transportation and Public Facilities	2000	Travel	2014	Out-State Employee Lodging	12/30/15	595.00
LEIF D SHORT-FORRER	AK	25	Department of Transportation and Public Facilities	2000	Travel	2014	Out-State Employee Lodging	02/18/16	595.00
LEIF D SHORT-FORRER	AK	25	Department of Transportation and Public Facilities	2000	Travel	2014	Out-State Employee Lodging	03/02/16	595.00
LEIF D SHORT-FORRER	AK	25	Department of Transportation and Public Facilities	2000	Travel	2014	Out-State Employee Lodging	03/09/16	595.00
LEIF D SHORT-FORRER	AK	25	Department of Transportation and Public Facilities	2000	Travel	2015	Out-State Employee Meals and Incidentals	11/24/15	518.00
LEIF D SHORT-FORRER	AK	25	Department of Transportation and Public Facilities	2000	Travel	2015	Out-State Employee Meals and Incidentals	12/01/15	518.00
LEIF D SHORT-FORRER	AK	25	Department of Transportation and Public Facilities	2000	Travel	2015	Out-State Employee Meals and Incidentals	12/29/15	518.00
LEIF D SHORT-FORRER	AK	25	Department of Transportation and Public Facilities	2000	Travel	2015	Out-State Employee Meals and Incidentals	12/30/15	518.00
LEIF D SHORT-FORRER	AK	25	Department of Transportation and Public Facilities	2000	Travel	2015	Out-State Employee Meals and Incidentals	02/18/16	518.00
LEIF D SHORT-FORRER	AK	25	Department of Transportation and Public Facilities	2000	Travel	2015	Out-State Employee Meals and Incidentals	03/02/16	518.00
LEIF D SHORT-FORRER	AK	25	Department of Transportation and Public Facilities	2000	Travel	2015	Out-State Employee Meals and Incidentals	03/09/16	518.00
LEIF E OLSON	AK	12	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	10/09/15	9,240.00
LEIF E OLSON	AK	12	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	10/20/15	3,390.00
LEIF E OLSON	AK	12	Department of Public Safety	3000	Services	3059	Equipment and Machinery - Rentals/Leases	10/20/15	400.00
LEIGH E STREHLOW	AK	25	Department of Transportation and Public Facilities	2000	Travel	2001	In-State Employee Surface Transportation	08/13/15	86.25
LEIGH E STREHLOW	AK	25	Department of Transportation and Public Facilities	2000	Travel	2001	In-State Employee Surface Transportation	05/09/16	196.56
LEIGH E STREHLOW	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	08/13/15	1,975.00
LEIGH E STREHLOW	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	08/27/15	869.00

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LEIGH E STREHLOW	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	09/09/15	758.40
LEIGH E STREHLOW	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	09/24/15	711.00
LEIGH E STREHLOW	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	05/09/16	944.00
LEIGH E STREHLOW	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	05/19/16	861.40
LEIGH E STREHLOW	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	06/09/16	758.40
LEIGH E STREHLOW	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	06/24/16	663.60
LEIGH E STREHLOW	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	08/13/15	1,500.00
LEIGH E STREHLOW	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	08/27/15	630.00
LEIGH E STREHLOW	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	09/09/15	528.00
LEIGH E STREHLOW	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	09/24/15	495.00
LEIGH E STREHLOW	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	05/09/16	28.00
LEIGH E STREHLOW	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	05/19/16	873.00
LEIGH E STREHLOW	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	06/09/16	528.00
LEIGH E STREHLOW	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	06/24/16	462.00
LEILANIE CORPUZ	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	02/05/16	5,915.11
LEILANIE CORPUZ	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	02/10/16	5,915.11
LEILANIE CORPUZ	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	03/25/16	4,689.30
LEILANIE CORPUZ	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	04/08/16	5,012.70
LEILANIE CORPUZ	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	05/12/16	4,851.00
LEILANIE CORPUZ	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	06/09/16	5,012.70
LEIRER ENTERPRISES LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	02/26/16	3,982.22
LEIRER ENTERPRISES LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	03/24/16	3,982.22
LEIRER ENTERPRISES LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	04/27/16	3,982.22
LEIRER ENTERPRISES LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	05/26/16	3,982.22
LEIRER ENTERPRISES LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	06/27/16	4,120.56
LEISNOI INC	AK	10	Department of Natural Resources	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	12/01/15	1,100.00
LEMAY ENGINEERING & CONSULTING INC	AK	09	Department of Military and Veterans' Affairs	3000	Services	3005	Management/Consulting	11/23/15	4,920.00
LEMAY ENGINEERING & CONSULTING INC	AK	09	Department of Military and Veterans' Affairs	3000	Services	3005	Management/Consulting	11/25/15	42,309.30
LEMAY ENGINEERING & CONSULTING INC	AK	09	Department of Military and Veterans' Affairs	3000	Services	3005	Management/Consulting	11/27/15	11,052.80
LEMAY ENGINEERING & CONSULTING INC	AK	09	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7246	Applicant Payment Benefits (Taxable)	08/05/15	21,691.12
LEMAY ENGINEERING & CONSULTING INC	AK	09	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7246	Applicant Payment Benefits (Taxable)	09/08/15	12,710.72
LEMAY ENGINEERING & CONSULTING INC	AK	09	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7246	Applicant Payment Benefits (Taxable)	10/05/15	18,513.44
LEMAY ENGINEERING & CONSULTING INC	AK	09	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7246	Applicant Payment Benefits (Taxable)	11/12/15	28,353.72
LEMAY ENGINEERING & CONSULTING INC	AK	09	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7246	Applicant Payment Benefits (Taxable)	11/16/15	1,796.08
LEMAY K HUPP	AK	06	Department of Health and Social Services	3000	Services	3005	Management/Consulting	10/09/15	3,330.00
LEMAY K HUPP	AK	06	Department of Health and Social Services	3000	Services	3005	Management/Consulting	10/22/15	15,438.00
LEMAY K HUPP	AK	06	Department of Health and Social Services	3000	Services	3005	Management/Consulting	03/14/16	4,968.00
LEMAY K HUPP	AK	06	Department of Health and Social Services	3000	Services	3005	Management/Consulting	04/22/16	16,288.00
LEMAY K HUPP	AK	06	Department of Health and Social Services	3000	Services	3005	Management/Consulting	05/17/16	6,080.00
LEMAY K HUPP	AK	06	Department of Health and Social Services	3000	Services	3005	Management/Consulting	06/23/16	4,203.17
LENA AMASON-BERNS	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	06/30/16	2,000.00
LENOVO UNITED STATES INC	PA	30	Legislature	4000	Commodities	4003	Information Technology Equipment	10/16/15	2,158.00
LENOVO UNITED STATES INC	PA	30	Legislature	4000	Commodities	4003	Information Technology Equipment	03/22/16	4,290.00
LENOVO UNITED STATES INC	PA	30	Legislature	4000	Commodities	4003	Information Technology Equipment	03/25/16	27,038.00
LEO LASHOCK	AK	09	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7245	Individual Assistance Benefits	07/30/15	3,258.93
LEO LASHOCK	AK	09	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7245	Individual Assistance Benefits	08/03/15	2,283.00
LEONARD A LAWSON JR	AK	25	Department of Transportation and Public Facilities	3000	Services	3047	Promotions	05/13/16	2,500.00
LEONARD ALLOWAN	AK	11	Department of Fish and Game	3000	Services	3063	Program Management/Consulting	06/10/16	1,100.00
LEONARD ALLOWAN	AK	11	Department of Fish and Game	3000	Services	3063	Program Management/Consulting	06/15/16	1,000.00
LEONARD BARGER	AK	25	Department of Transportation and Public Facilities	2000	Travel	2001	In-State Employee Surface Transportation	09/17/15	1,250.00
LEONARD BARGER	AK	25	Department of Transportation and Public Facilities	2000	Travel	2001	In-State Employee Surface Transportation	05/17/16	2,600.00
LEONARD C ELDER	NC	08	Department of Commerce, Community and Economic Development	3000	Services	3000	Training/Conferences	10/20/15	5,000.00
LEONARD DIPAOLO	AK	05	Department of Education and Early Development	3000	Services	3026	Transcription/Record	11/18/15	3,099.02
LEONARD DIPAOLO	AK	06	Department of Health and Social Services	3000	Services	3026	Transcription/Record	11/12/15	4,990.50
LEONARD DIPAOLO	AK	06	Department of Health and Social Services	3000	Services	3026	Transcription/Record	01/05/16	1,690.00
LEONARD DIPAOLO	AK	06	Department of Health and Social Services	3000	Services	3026	Transcription/Record	02/19/16	3,334.00
LEONARD DIPAOLO	AK	06	Department of Health and Social Services	3000	Services	3026	Transcription/Record	05/23/16	1,812.00
LEONARD DIPAOLO	AK	06	Department of Health and Social Services	3000	Services	3026	Transcription/Record	06/17/16	1,350.00
LEONARD DIPAOLO	AK	07	Department of Labor and Workforce Development	3000	Services	3026	Transcription/Record	10/29/15	1,500.00
LEONARD DIPAOLO	AK	07	Department of Labor and Workforce Development	3000	Services	3026	Transcription/Record	03/24/16	1,389.50
LEONARD DIPAOLO	AK	07	Department of Labor and Workforce Development	3000	Services	3026	Transcription/Record	06/14/16	2,200.00
LEONARD DIPAOLO	AK	12	Department of Public Safety	3000	Services	3026	Transcription/Record	11/17/15	1,373.50
LEONARD DIPAOLO	AK	12	Department of Public Safety	3000	Services	3026	Transcription/Record	01/20/16	1,113.50
LEONARD DIPAOLO	AK	12	Department of Public Safety	3000	Services	3026	Transcription/Record	04/08/16	1,191.50
LEONARD DIPAOLO	AK	12	Department of Public Safety	3000	Services	3026	Transcription/Record	06/27/16	1,206.00
LEONARD DIPAOLO	AK	07	Department of Labor and Workforce Development	3000	Services	3063	Program Management/Consulting	10/28/15	2,688.70
LEONARD DIPAOLO	AK	07	Department of Labor and Workforce Development	3000	Services	3063	Program Management/Consulting	01/20/16	2,948.06
LEONARD DIPAOLO	AK	06	Department of Health and Social Services	3000	Services	3078	Inter-Agency Disaster Relief	11/12/15	4,632.50

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LEONARD DIPAOLO	AK	06	Department of Health and Social Services	3000	Services	3078	Inter-Agency Disaster Relief	05/31/16	3,774.00
LEONARD LINTON JR	AK	03	Department of Law	2000	Travel	2003	In-State Employee Meals and Incidentals	12/29/15	1,824.00
LEONARD R GOINS	AK	20	Department of Corrections	2000	Travel	2003	In-State Employee Meals and Incidentals	02/22/16	1,070.00
LEONARD R GOINS	AK	20	Department of Corrections	2000	Travel	2029	Move Travel/Lodging	09/17/15	2,909.10
LEONARD R GOINS	AK	20	Department of Corrections	2000	Travel	2030	Move Meals	09/17/15	600.00
LEON WEBBER	AK	08	Department of Commerce, Community and Economic Development	2000	Travel	2008	In-State Non-Employee Meals and Incidentals	12/11/15	422.00
LEON WEBBER	AK	08	Department of Commerce, Community and Economic Development	2000	Travel	2010	In-State Non-Employee Non-Taxable Reimbursement	12/11/15	2,500.50
LEO W CREARY	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4027	Aggregate	10/12/15	16,200.00
LERCH BATES INC	CO	41	Judiciary	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	06/29/16	6,964.93
LEROY H POTTER	AK	10	Department of Natural Resources	7000	Grants and Benefits	7216	Miscellaneous Client Services Benefits (Taxable)	12/15/15	1,558.00
LES DAMES D ESCOFFIER INTERNATIONAL INC	KY	08	Department of Commerce, Community and Economic Development	3000	Services	3047	Promotions	08/03/15	6,000.00
LES GARA	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	01/13/16	2,899.00
LES GARA	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	01/28/16	3,122.00
LES GARA	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	02/10/16	3,122.00
LES GARA	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	02/25/16	2,992.00
LES GARA	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	03/10/16	2,982.00
LES GARA	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	03/23/16	2,982.00
LES GARA	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	04/07/16	1,491.00
LES GARA	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	04/22/16	1,065.00
LES GARA	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	04/29/16	1,491.00
LES GARA	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	05/06/16	1,695.00
LES GARA	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	05/13/16	1,729.00
LES GARA	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	05/19/16	1,235.00
LES GARA	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	05/27/16	1,729.00
LES GARA	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	06/06/16	1,729.00
LES GARA	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	06/24/16	1,729.00
LES GARA	AK	30	Legislature	2000	Travel	2025	Legislator Relocation	05/03/16	1,190.59
LESIL MCGUIRE	AK	30	Legislature	2000	Travel	2023	Legislator Transportation	04/05/16	319.06
LESIL MCGUIRE	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	01/13/16	2,899.00
LESIL MCGUIRE	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	01/28/16	3,122.00
LESIL MCGUIRE	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	02/10/16	3,122.00
LESIL MCGUIRE	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	02/25/16	2,992.00
LESIL MCGUIRE	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	03/10/16	2,982.00
LESIL MCGUIRE	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	03/23/16	2,982.00
LESIL MCGUIRE	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	04/07/16	1,491.00
LESIL MCGUIRE	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	05/06/16	1,695.00
LESIL MCGUIRE	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	05/13/16	1,729.00
LESIL MCGUIRE	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	05/19/16	1,235.00
LESIL MCGUIRE	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	06/06/16	1,729.00
LESIL MCGUIRE	AK	30	Legislature	2000	Travel	2027	Legislator Travel Per Diem	12/02/15	1,308.55
LESIL MCGUIRE	AK	30	Legislature	4000	Commodities	4000	Books and Educational Supplies	04/05/16	181.63
LESIL MCGUIRE	AK	30	Legislature	4000	Commodities	4002	Business Supplies	04/05/16	475.19
LESIL MCGUIRE	AK	30	Legislature	4000	Commodities	4009	Food Supplies	04/05/16	333.20
LESLEY CLAWSON HAMMER	AK	12	Department of Public Safety	3000	Services	3027	Case Costs	08/27/15	1,200.00
LESLEY CLAWSON HAMMER	AK	12	Department of Public Safety	3000	Services	3027	Case Costs	04/12/16	1,243.53
LESLIE BRYANT MD APC	AK	06	Department of Health and Social Services	3000	Services	3041	Medical	09/24/15	7,980.00
LESLIE BRYANT MD APC	AK	06	Department of Health and Social Services	3000	Services	3041	Medical	09/25/15	7,980.00
LESLIE BRYANT MD APC	AK	06	Department of Health and Social Services	3000	Services	3041	Medical	11/05/15	15,960.00
LESLIE BRYANT MD APC	AK	06	Department of Health and Social Services	3000	Services	3041	Medical	12/01/15	7,980.00
LESLIE BRYANT MD APC	AK	06	Department of Health and Social Services	3000	Services	3041	Medical	01/05/16	7,980.00
LESLIE BRYANT MD APC	AK	06	Department of Health and Social Services	3000	Services	3041	Medical	01/26/16	7,980.00
LESLIE BRYANT MD APC	AK	06	Department of Health and Social Services	3000	Services	3041	Medical	02/24/16	7,980.00
LESLIE BRYANT MD APC	AK	06	Department of Health and Social Services	3000	Services	3041	Medical	04/15/16	7,980.00
LESLIE BRYANT MD APC	AK	06	Department of Health and Social Services	3000	Services	3041	Medical	04/25/16	7,980.00
LESLIE BRYANT MD APC	AK	06	Department of Health and Social Services	3000	Services	3041	Medical	06/01/16	7,980.00
LESLIE K LEES	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	01/21/16	1,400.00
LESLIE N BLOHM	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	08/12/15	1,061.00
LET EVERY WOMAN KNOW ALASKA	AK	06	Department of Health and Social Services	3000	Services	3067	Honorariums/Stipend	03/09/16	1,500.00
LEVELOCK VILLAGE COUNCIL	AK	25	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	06/17/16	3,015.00
LEVELOCK VILLAGE COUNCIL	AK	25	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	06/20/16	1,675.00
LEVELOCK VILLAGE COUNCIL	AK	25	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	06/22/16	3,015.00
LEVELOCK VILLAGE COUNCIL	AK	11	Department of Fish and Game	4000	Commodities	4040	Marine	08/11/15	1,100.00
LEVELOCK VILLAGE COUNCIL	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	06/22/16	2,010.00
LEVELOCK VILLAGE COUNCIL	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	06/27/16	1,139.67
LEVELOCK VILLAGE COUNCIL	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	06/09/16	52,500.00
LEVELOCK VILLAGE COUNCIL	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7020	Client Services Grants	10/26/15	23,958.84
LEVELOCK VILLAGE COUNCIL	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7020	Client Services Grants	02/10/16	19,436.03
LEVI JOSHUA DORAN	AK	10	Department of Natural Resources	2000	Travel	2008	In-State Non-Employee Meals and Incidentals	05/05/16	1,488.00

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LEVI RAY & SHOUP INC	IL	02	Department of Administration	3000	Services	3032	Software Licensing	09/22/15	59,231.00
LEWIS AND THOMAS PC	AK	41	Judiciary	3000	Services	3022	Attorney	01/08/16	1,200.00
LEWIS AND THOMAS PC	AK	41	Judiciary	3000	Services	3022	Attorney	05/20/16	1,320.00
LEWIS FISHERIES CORPORATION	AK	11	Department of Fish and Game	3000	Services	3059	Equipment and Machinery - Rentals/Leases	08/12/15	35,693.00
Lewis-Goetz & Company Inc	PA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	01/19/16	6,234.40
Lewis-Goetz & Company Inc	PA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	01/25/16	3,722.80
LEXIGEN SCIENCE & LAW CONSULTANTS INC	CA	02	Department of Administration	3000	Services	3023	Expert Witness	03/02/16	2,151.35
LEXIGEN SCIENCE & LAW CONSULTANTS INC	CA	02	Department of Administration	3000	Services	3023	Expert Witness	05/11/16	3,153.60
LEXI SALMINEN	AK	18	Department of Environmental Conservation	2000	Travel	2029	Move Travel/Lodging	01/12/16	1,000.00
LEXI SALMINEN	AK	18	Department of Environmental Conservation	2000	Travel	2029	Move Travel/Lodging	02/09/16	1,000.00
LEXISNEXIS COURTLINK INC	PA	03	Department of Law	4000	Commodities	4000	Books and Educational Supplies	03/03/16	1,938.51
LEXISNEXIS COURTLINK INC	PA	03	Department of Law	4000	Commodities	4000	Books and Educational Supplies	03/11/16	2,163.21
LEXISNEXIS RISK DATA MANAGEMENT INC	IL	41	Judiciary	3000	Services	3063	Program Management/Consulting	03/23/16	1,279.32
LEXISNEXIS RISK DATA MANAGEMENT INC	IL	04	Department of Revenue	4000	Commodities	4005	Subscriptions	01/19/16	1,683.25
LEXISNEXIS RISK DATA MANAGEMENT INC	IL	04	Department of Revenue	4000	Commodities	4005	Subscriptions	02/05/16	1,528.25
LEXISNEXIS RISK DATA MANAGEMENT INC	IL	04	Department of Revenue	4000	Commodities	4005	Subscriptions	03/09/16	1,627.60
LEXISNEXIS RISK DATA MANAGEMENT INC	IL	04	Department of Revenue	4000	Commodities	4005	Subscriptions	03/14/16	1,494.95
LEXISNEXIS RISK DATA MANAGEMENT INC	IL	04	Department of Revenue	4000	Commodities	4005	Subscriptions	04/14/16	1,627.60
LEXISNEXIS RISK DATA MANAGEMENT INC	IL	04	Department of Revenue	4000	Commodities	4005	Subscriptions	05/12/16	1,579.05
LEXISNEXIS RISK DATA MANAGEMENT INC	IL	04	Department of Revenue	4000	Commodities	4005	Subscriptions	06/15/16	1,345.75
LEXISNEXIS RISK DATA MANAGEMENT INC	PA	04	Department of Revenue	4000	Commodities	4005	Subscriptions	09/14/15	1,399.40
LEXISNEXIS RISK DATA MANAGEMENT INC	PA	04	Department of Revenue	4000	Commodities	4005	Subscriptions	09/18/15	1,278.70
LEXISNEXIS RISK DATA MANAGEMENT INC	PA	04	Department of Revenue	4000	Commodities	4005	Subscriptions	11/04/15	1,122.35
LEXISNEXIS RISK DATA MANAGEMENT INC	PA	04	Department of Revenue	4000	Commodities	4005	Subscriptions	11/10/15	4,148.90
LEXISNEXIS RISK DATA MANAGEMENT INC	PA	04	Department of Revenue	4000	Commodities	4005	Subscriptions	12/07/15	1,538.85
LEXISNEXIS RISK DATA MANAGEMENT INC	PA	04	Department of Revenue	4000	Commodities	4005	Subscriptions	01/05/16	1,127.05
LEXISNEXIS RISK DATA MANAGEMENT INC	IL	08	Department of Commerce, Community and Economic Development	4000	Commodities	4005	Subscriptions	02/10/16	3,673.94
LEXISNEXIS RISK DATA MANAGEMENT INC	IL	08	Department of Commerce, Community and Economic Development	4000	Commodities	4005	Subscriptions	02/18/16	3,867.70
LEXISNEXIS RISK DATA MANAGEMENT INC	IL	08	Department of Commerce, Community and Economic Development	4000	Commodities	4005	Subscriptions	03/04/16	3,865.70
LEXISNEXIS RISK DATA MANAGEMENT INC	IL	08	Department of Commerce, Community and Economic Development	4000	Commodities	4005	Subscriptions	04/14/16	3,869.70
LEXISNEXIS RISK DATA MANAGEMENT INC	IL	08	Department of Commerce, Community and Economic Development	4000	Commodities	4005	Subscriptions	05/17/16	3,865.70
LEXISNEXIS RISK DATA MANAGEMENT INC	IL	08	Department of Commerce, Community and Economic Development	4000	Commodities	4005	Subscriptions	06/15/16	3,290.17
LEXISNEXIS RISK DATA MANAGEMENT INC	PA	08	Department of Commerce, Community and Economic Development	4000	Commodities	4005	Subscriptions	10/13/15	9,138.88
LEXISNEXIS RISK DATA MANAGEMENT INC	PA	08	Department of Commerce, Community and Economic Development	4000	Commodities	4005	Subscriptions	12/08/15	3,163.92
LEXISNEXIS RISK DATA MANAGEMENT INC	PA	08	Department of Commerce, Community and Economic Development	4000	Commodities	4005	Subscriptions	12/29/15	3,480.18
LEZELDA FIEBIG	AK	10	Department of Natural Resources	3000	Services	3005	Management/Consulting	06/17/16	3,051.40
LFS INC	WA	25	Department of Transportation and Public Facilities	3000	Services	3043	Freight	11/06/15	270.00
LFS INC	WA	25	Department of Transportation and Public Facilities	3000	Services	3043	Freight	02/10/16	508.19
LFS INC	WA	11	Department of Fish and Game	3000	Services	3069	Commission Sales	02/02/16	1,117.00
LFS INC	WA	11	Department of Fish and Game	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	12/10/15	2,336.70
LFS INC	WA	11	Department of Fish and Game	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	12/30/15	1,685.39
LFS INC	WA	11	Department of Fish and Game	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	06/10/16	1,155.19
LFS INC	WA	11	Department of Fish and Game	4000	Commodities	4017	Non-Laboratory Supplies	04/19/16	4,070.00
LFS INC	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4022	Other Safety	02/19/16	1,763.72
LFS INC	WA	05	Department of Education and Early Development	4000	Commodities	4034	Parts and Supplies	06/27/16	1,718.10
LFS INC	WA	11	Department of Fish and Game	4000	Commodities	4034	Parts and Supplies	05/02/16	1,738.80
LFS INC	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	11/02/15	17,251.40
LFS INC	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	11/06/15	4,141.36
LFS INC	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	12/10/15	2,728.68
LFS INC	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	02/10/16	10,885.32
LFS INC	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	04/15/16	10,826.26
LFS INC	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	05/31/16	4,877.84
LIAM P BLACK	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	08/11/15	758.40
LIAM P BLACK	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	08/26/15	711.00
LIAM P BLACK	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	09/08/15	758.40
LIAM P BLACK	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	09/22/15	711.00
LIAM P BLACK	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	08/11/15	528.00
LIAM P BLACK	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	08/26/15	495.00
LIAM P BLACK	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	09/08/15	528.00
LIAM P BLACK	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	09/22/15	495.00
LIBBEY LAW OFFICES LLC	AK	02	Department of Administration	3000	Services	3022	Attorney	06/24/16	1,000.00
LIBERTY FINANCIAL SERVICES INC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7021	Materials and Supplies Grants	08/26/15	5,060.00
LIBERTY PARTS TEAM INC	WI	41	Judiciary	4000	Commodities	4002	Business Supplies	01/27/16	2,805.73
LIBERTY PARTS TEAM INC	WI	41	Judiciary	4000	Commodities	4002	Business Supplies	03/23/16	1,513.61
LIBERTY PARTS TEAM INC	WI	41	Judiciary	4000	Commodities	4002	Business Supplies	04/27/16	1,999.86
LIBRARY SERVICES INC	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	10/21/15	6,650.00
LIFE ALASKA DONOR SERVICES INC	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	10/23/15	18,376.87
LIFE ALASKA DONOR SERVICES INC	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	02/01/16	21,901.03

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LIFE ALASKA DONOR SERVICES INC	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	04/18/16	15,581.89
LIFE ALASKA DONOR SERVICES INC	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7016	Hospitals/Clinics and Medical Services Infrastructure Grants	08/14/15	13,267.09
LIFELOC TECHNOLOGIES INC	CO	25	Department of Transportation and Public Facilities	3000	Services	3001	Test Monitor/Proctor	02/23/16	1,260.00
LIFELOC TECHNOLOGIES INC	CO	06	Department of Health and Social Services	3000	Services	3043	Freight	11/04/15	175.00
LIFELOC TECHNOLOGIES INC	CO	06	Department of Health and Social Services	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	11/04/15	5,992.00
LIFELOC TECHNOLOGIES INC	CO	20	Department of Corrections	4000	Commodities	4015	Instruments and Applications	03/29/16	1,077.74
LIFELOC TECHNOLOGIES INC	CO	20	Department of Corrections	4000	Commodities	4015	Instruments and Applications	05/26/16	1,077.74
LIFEMED ALASKA	AK	11	Department of Fish and Game	3000	Services	3000	Training/Conferences	04/08/16	1,500.00
LIFEMED ALASKA	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7211	Client Travel Benefits (Non-Taxable)	10/30/15	10,084.64
LIFE TECHNOLOGIES CORPORATION	IL	06	Department of Health and Social Services	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	01/05/16	33,324.00
LIFE TECHNOLOGIES CORPORATION	IL	06	Department of Health and Social Services	4000	Commodities	4016	Laboratory Supplies	09/01/15	17,590.76
LIFE TECHNOLOGIES CORPORATION	IL	06	Department of Health and Social Services	4000	Commodities	4016	Laboratory Supplies	12/16/15	2,745.75
LIFE TECHNOLOGIES CORPORATION	CA	11	Department of Fish and Game	4000	Commodities	4016	Laboratory Supplies	05/26/16	2,231.25
LIFE TECHNOLOGIES CORPORATION	CA	11	Department of Fish and Game	4000	Commodities	4016	Laboratory Supplies	06/01/16	2,231.25
LIFE TECHNOLOGIES CORPORATION	CA	11	Department of Fish and Game	4000	Commodities	4016	Laboratory Supplies	06/15/16	4,722.20
LIFE TECHNOLOGIES CORPORATION	CA	11	Department of Fish and Game	4000	Commodities	4016	Laboratory Supplies	06/16/16	2,475.90
LIFE TECHNOLOGIES CORPORATION	CA	11	Department of Fish and Game	4000	Commodities	4016	Laboratory Supplies	06/24/16	19,571.25
LIFE TECHNOLOGIES CORPORATION	CA	11	Department of Fish and Game	4000	Commodities	4016	Laboratory Supplies	06/30/16	4,228.00
LIFE TECHNOLOGIES CORPORATION	IL	11	Department of Fish and Game	4000	Commodities	4016	Laboratory Supplies	08/20/15	9,500.00
LIFE TECHNOLOGIES CORPORATION	IL	11	Department of Fish and Game	4000	Commodities	4016	Laboratory Supplies	09/10/15	2,231.25
LIFE TECHNOLOGIES CORPORATION	IL	11	Department of Fish and Game	4000	Commodities	4016	Laboratory Supplies	09/11/15	2,599.00
LIFE TECHNOLOGIES CORPORATION	IL	11	Department of Fish and Game	4000	Commodities	4016	Laboratory Supplies	10/28/15	2,231.25
LIFE TECHNOLOGIES CORPORATION	IL	11	Department of Fish and Game	4000	Commodities	4016	Laboratory Supplies	11/03/15	2,231.25
LIFE TECHNOLOGIES CORPORATION	IL	11	Department of Fish and Game	4000	Commodities	4016	Laboratory Supplies	11/05/15	4,487.45
LIFE TECHNOLOGIES CORPORATION	IL	11	Department of Fish and Game	4000	Commodities	4016	Laboratory Supplies	11/06/15	2,102.40
LIFE TECHNOLOGIES CORPORATION	IL	11	Department of Fish and Game	4000	Commodities	4016	Laboratory Supplies	12/08/15	2,280.05
LIFE TECHNOLOGIES CORPORATION	IL	11	Department of Fish and Game	4000	Commodities	4016	Laboratory Supplies	12/09/15	2,425.20
LIFE TECHNOLOGIES CORPORATION	IL	11	Department of Fish and Game	4000	Commodities	4016	Laboratory Supplies	12/21/15	4,951.80
LIFE TECHNOLOGIES CORPORATION	IL	11	Department of Fish and Game	4000	Commodities	4016	Laboratory Supplies	01/14/16	2,418.00
LIFE TECHNOLOGIES CORPORATION	IL	11	Department of Fish and Game	4000	Commodities	4016	Laboratory Supplies	01/19/16	11,098.90
LIFE TECHNOLOGIES CORPORATION	IL	11	Department of Fish and Game	4000	Commodities	4016	Laboratory Supplies	03/09/16	1,727.10
LIFE TECHNOLOGIES CORPORATION	IL	11	Department of Fish and Game	4000	Commodities	4016	Laboratory Supplies	03/15/16	79,728.00
LIFE TECHNOLOGIES CORPORATION	IL	11	Department of Fish and Game	4000	Commodities	4016	Laboratory Supplies	03/18/16	2,231.25
LIFE TECHNOLOGIES CORPORATION	IL	11	Department of Fish and Game	4000	Commodities	4016	Laboratory Supplies	04/28/16	1,758.60
LIFE TECHNOLOGIES CORPORATION	IL	11	Department of Fish and Game	4000	Commodities	4016	Laboratory Supplies	05/09/16	1,536.00
LIFE TECHNOLOGIES CORPORATION	IL	12	Department of Public Safety	4000	Commodities	4016	Laboratory Supplies	10/13/15	41,850.00
LIFE TECHNOLOGIES CORPORATION	IL	12	Department of Public Safety	4000	Commodities	4016	Laboratory Supplies	12/14/15	12,697.05
LIFE TECHNOLOGIES CORPORATION	IL	12	Department of Public Safety	4000	Commodities	4016	Laboratory Supplies	12/15/15	47,637.25
LIFE TECHNOLOGIES CORPORATION	IL	12	Department of Public Safety	4000	Commodities	4016	Laboratory Supplies	02/24/16	43,368.50
LIFE TECHNOLOGIES CORPORATION	IL	12	Department of Public Safety	4000	Commodities	4016	Laboratory Supplies	03/30/16	39,848.50
LIFE TECHNOLOGIES CORPORATION	IL	12	Department of Public Safety	4000	Commodities	4016	Laboratory Supplies	04/08/16	3,505.00
LIFE TECHNOLOGIES CORPORATION	IL	06	Department of Health and Social Services	5000	Capital Outlay	5026	Medical and Scientific	01/05/16	124,462.50
LIFTLOGIC INC	OR	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	08/20/15	1,542.90
LIFTLOGIC INC	OR	25	Department of Transportation and Public Facilities	4000	Commodities	4038	Small Tools/Minor Equipment	12/11/15	4,666.00
LIGHTHOUSE LAMP SHOP INC	FL	05	Department of Education and Early Development	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	03/31/16	6,840.00
LIGHTHOUSE LAMP SHOP INC	FL	05	Department of Education and Early Development	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	04/29/16	13,681.00
LILLEY LODGE 1 LLC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	01/29/16	1,247.75
LILLEY LODGE 1 LLC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	02/10/16	1,247.75
LILLEY LODGE 1 LLC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	03/23/16	2,374.75
LILLEY LODGE 1 LLC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	04/25/16	1,247.75
LILLEY LODGE 1 LLC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	05/12/16	1,207.50
LILLEY LODGE 1 LLC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	06/20/16	1,247.75
LILLY ANNS HOME CARE INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	02/01/16	7,185.80
LILLY ANNS HOME CARE INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	02/19/16	5,925.80
LILLY ANNS HOME CARE INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	03/08/16	4,692.20
LILLY ANNS HOME CARE INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	05/19/16	4,192.50
LILLY ANNS HOME CARE INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	05/20/16	4,373.20
LILLY ANNS HOME CARE INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	06/20/16	3,592.90
LIME SOLAR LLC	AK	20	Department of Corrections	3000	Services	3000	Training/Conferences	02/18/16	3,800.00
LIME SOLAR LLC	AK	20	Department of Corrections	3000	Services	3000	Training/Conferences	02/19/16	4,290.00
LIME VILLAGE TRADITIONAL COUNCIL	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	07/22/15	32,001.00
LINDA A INFANTE	AK	41	Judiciary	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	06/30/16	6,800.00
LINDA BUSTAMANTE	AK	25	Department of Transportation and Public Facilities	2000	Travel	2015	Out-State Employee Meals and Incidentals	12/21/15	1,154.00
LINDA DAY	AK	30	Legislature	2000	Travel	2012	Out-State Employee Airfare	09/21/15	820.50
LINDA DAY	AK	30	Legislature	2000	Travel	2013	Out-State Employee Surface Transportation	09/21/15	14.95
LINDA DAY	AK	30	Legislature	2000	Travel	2015	Out-State Employee Meals and Incidentals	09/21/15	178.12
LINDA FREY	AK	05	Department of Education and Early Development	3000	Services	3063	Program Management/Consulting	09/14/15	7,000.00
LINDA FREY	AK	05	Department of Education and Early Development	3000	Services	3063	Program Management/Consulting	09/17/15	7,000.00

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LINDA FREY	AK	05	Department of Education and Early Development	3000	Services	3063	Program Management/Consulting	10/14/15	7,000.00
LINDA FREY	AK	05	Department of Education and Early Development	3000	Services	3063	Program Management/Consulting	11/18/15	7,000.00
LINDA FREY	AK	05	Department of Education and Early Development	3000	Services	3063	Program Management/Consulting	12/14/15	7,000.00
LINDA FREY	AK	05	Department of Education and Early Development	3000	Services	3063	Program Management/Consulting	01/08/16	7,000.00
LINDA FREY	AK	05	Department of Education and Early Development	3000	Services	3063	Program Management/Consulting	02/10/16	7,000.00
LINDA FREY	AK	05	Department of Education and Early Development	3000	Services	3063	Program Management/Consulting	03/10/16	7,000.00
LINDA FREY	AK	05	Department of Education and Early Development	3000	Services	3063	Program Management/Consulting	04/20/16	7,000.00
LINDA FREY	AK	05	Department of Education and Early Development	3000	Services	3063	Program Management/Consulting	05/09/16	7,000.00
LINDA HAY	AK	30	Legislature	2000	Travel	2012	Out-State Employee Airfare	08/18/15	246.00
LINDA HAY	AK	30	Legislature	2000	Travel	2013	Out-State Employee Surface Transportation	08/18/15	104.68
LINDA HAY	AK	30	Legislature	2000	Travel	2014	Out-State Employee Lodging	08/18/15	1,108.20
LINDA HAY	AK	30	Legislature	2000	Travel	2015	Out-State Employee Meals and Incidentals	08/18/15	246.00
LINDA MARIE SUTER	AK	06	Department of Health and Social Services	3000	Services	3064	Interpreter	08/26/15	1,170.00
LINDA MARIE SUTER	AK	07	Department of Labor and Workforce Development	3000	Services	3064	Interpreter	10/29/15	1,050.00
LINDA MARIE SUTER	AK	07	Department of Labor and Workforce Development	3000	Services	3064	Interpreter	06/02/16	1,607.50
LINDA MARIE SUTER	AK	41	Judiciary	3000	Services	3064	Interpreter	08/03/15	1,195.00
LINDA MARIE SUTER	AK	41	Judiciary	3000	Services	3064	Interpreter	09/09/15	2,115.00
LINDA M HARDYMAN	AK	41	Judiciary	3000	Services	3022	Attorney	10/23/15	2,988.75
LINDA M HARDYMAN	AK	41	Judiciary	3000	Services	3022	Attorney	12/09/15	2,820.00
LINDA M HARDYMAN	AK	41	Judiciary	3000	Services	3022	Attorney	02/19/16	1,297.50
LINDA M HARDYMAN	AK	41	Judiciary	3000	Services	3022	Attorney	03/09/16	3,926.66
LINDA M HARDYMAN	AK	41	Judiciary	3000	Services	3022	Attorney	04/28/16	1,785.00
LINDA M HARDYMAN	AK	41	Judiciary	3000	Services	3022	Attorney	04/29/16	7,681.95
LINDA M HARDYMAN	AK	41	Judiciary	3000	Services	3022	Attorney	06/30/16	7,920.00
LINDA OBRIEN	AK	30	Legislature	3000	Services	3066	Print/Copy/Graphics	10/05/15	1,375.00
LINDA OBRIEN	AK	30	Legislature	3000	Services	3066	Print/Copy/Graphics	11/05/15	1,974.47
LINDA OBRIEN	AK	30	Legislature	3000	Services	3066	Print/Copy/Graphics	03/30/16	2,012.34
LINDA RELIS-LACHTBLAU	NC	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	10/07/15	1,000.00
LINDA R KING	AK	08	Department of Commerce, Community and Economic Development	2000	Travel	2020	Out-State Non-Employee Meals and Incidentals	10/27/15	271.00
LINDA R KING	AK	08	Department of Commerce, Community and Economic Development	2000	Travel	2022	Out-State Non-Employee Non-Taxable Reimbursement	10/27/15	1,339.64
LINDGREN MATHLAW	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	10/08/15	7,500.00
LINDGREN MATHLAW	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	01/07/16	7,500.00
LINDSEY A WHITT	AK	30	Legislature	2000	Travel	2000	In-State Employee Airfare	11/03/15	300.60
LINDSEY A WHITT	AK	30	Legislature	2000	Travel	2001	In-State Employee Surface Transportation	04/28/16	617.10
LINDSEY A WHITT	AK	30	Legislature	2000	Travel	2002	In-State Employee Lodging	11/03/15	1,485.00
LINDSEY A WHITT	AK	30	Legislature	2000	Travel	2002	In-State Employee Lodging	11/09/15	810.00
LINDSEY A WHITT	AK	30	Legislature	2000	Travel	2002	In-State Employee Lodging	04/28/16	258.32
LINDSEY A WHITT	AK	30	Legislature	2000	Travel	2003	In-State Employee Meals and Incidentals	11/03/15	927.00
LINDSEY A WHITT	AK	30	Legislature	2000	Travel	2003	In-State Employee Meals and Incidentals	11/09/15	528.00
LINDSEY A WHITT	AK	30	Legislature	2000	Travel	2003	In-State Employee Meals and Incidentals	04/28/16	224.00
LINGUISTICA INTERNATIONAL INC	UT	06	Department of Health and Social Services	3000	Services	3064	Interpreter	03/23/16	2,597.02
LINGUISTICA INTERNATIONAL INC	UT	06	Department of Health and Social Services	3000	Services	3064	Interpreter	05/24/16	3,859.07
LINKS MAT-SU PARENT RESOURCE CENTER INC	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	01/28/16	15,543.67
LINKS MAT-SU PARENT RESOURCE CENTER INC	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/09/16	7,728.41
LINKS MAT-SU PARENT RESOURCE CENTER INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	08/13/15	49,750.00
LINKS MAT-SU PARENT RESOURCE CENTER INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	10/29/15	33,067.00
LINKS MAT-SU PARENT RESOURCE CENTER INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	01/27/16	49,750.00
LINKS MAT-SU PARENT RESOURCE CENTER INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/12/16	39,800.00
LINKS MAT-SU PARENT RESOURCE CENTER INC	AK	04	Department of Revenue	7000	Grants and Benefits	7019	Non-Residential Treatment Grants	10/28/15	5,309.45
LIPKA COM INC	OR	03	Department of Law	3000	Services	3026	Transcription/Record	02/01/16	1,370.16
LISA B HUTCHINSON-SCARBROUGH	AK	11	Department of Fish and Game	2000	Travel	2001	In-State Employee Surface Transportation	03/16/16	287.06
LISA B HUTCHINSON-SCARBROUGH	AK	11	Department of Fish and Game	2000	Travel	2002	In-State Employee Lodging	03/16/16	1,266.00
LISA B HUTCHINSON-SCARBROUGH	AK	11	Department of Fish and Game	2000	Travel	2003	In-State Employee Meals and Incidentals	03/16/16	660.00
LISA CARR	AK	41	Judiciary	3000	Services	3025	Hearing/Mediation	02/19/16	1,440.00
LISA C KELLEY	AK	03	Department of Law	2000	Travel	2001	In-State Employee Surface Transportation	06/21/16	389.56
LISA C KELLEY	AK	03	Department of Law	2000	Travel	2003	In-State Employee Meals and Incidentals	06/21/16	1,173.00
LISA E VIETMEIER	AK	10	Department of Natural Resources	2000	Travel	2003	In-State Employee Meals and Incidentals	10/09/15	1,008.00
LISA KONRATH INC	AZ	12	Department of Public Safety	3000	Services	3000	Training/Conferences	09/08/15	35,000.00
LISA L ALEGRE	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	01/29/16	1,401.51
LISA L ALEGRE	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	02/05/16	1,401.51
LISA L ALEGRE	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	03/08/16	1,311.09
LISA L ALEGRE	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	04/08/16	1,401.51
LISA L ALEGRE	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	06/09/16	1,401.51
LISA LEE	CA	07	Department of Labor and Workforce Development	4000	Commodities	4000	Books and Educational Supplies	04/11/16	2,790.00
LISA LEE	CA	07	Department of Labor and Workforce Development	4000	Commodities	4002	Business Supplies	03/18/16	1,007.50
LISA SCHMITTER	AK	11	Department of Fish and Game	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	06/07/16	1,200.00
LISA VAUGHT	AK	30	Legislature	2000	Travel	2002	In-State Employee Lodging	11/25/15	810.00
LISA VAUGHT	AK	30	Legislature	2000	Travel	2003	In-State Employee Meals and Incidentals	11/25/15	598.00

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VENDOR NAME	VENDOR STATE	DEPT	DEPT NAME	ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	ACCT CODE	ACCT CODE DESCRIPTION	ISSUE DATE	AMOUNT
LITHIA MOTORS INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	10/02/15	1,064.83
LITHIA MOTORS INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	12/03/15	2,783.33
LITHIA MOTORS INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	02/04/16	3,278.88
LITHIA MOTORS INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	04/28/16	2,551.43
LITHIA MOTORS INC	OR	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	03/07/16	4,020.43
LITHIA MOTORS INC	OR	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	05/13/16	1,859.64
LITTLE SUSITNA CONSTRUCTION CO INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3063	Program Management/Consulting	01/26/16	1,500.00
LITTLE U CHILDCARE CENTER LLC	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	10/14/15	2,441.52
LITTLE U CHILDCARE CENTER LLC	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	10/26/15	4,587.93
LITTLE U CHILDCARE CENTER LLC	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	01/25/16	2,814.17
LITTLE U CHILDCARE CENTER LLC	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	03/01/16	4,935.19
LITTLE U CHILDCARE CENTER LLC	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	04/14/16	1,870.52
LITTLE U CHILDCARE CENTER LLC	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	04/20/16	2,298.07
LITTLE U CHILDCARE CENTER LLC	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/27/16	2,353.18
LITTLE U CHILDCARE CENTER LLC	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	06/02/16	2,459.86
LITTLE U CHILDCARE CENTER LLC	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	06/27/16	2,576.59
LITZEN GUIDE SERVICE INC	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	07/28/15	1,722.50
LITZEN GUIDE SERVICE INC	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	12/09/15	3,975.00
LITZEN GUIDE SERVICE INC	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	03/02/16	2,117.50
LITZEN GUIDE SERVICE INC	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	04/12/16	8,717.50
LITZEN GUIDE SERVICE INC	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	04/22/16	1,155.00
LIVING STONE HOME CARE LLC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	09/02/15	4,268.70
LIVING STONE HOME CARE LLC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	09/15/15	2,845.80
LIVING STONE HOME CARE LLC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	11/02/15	2,754.00
LIVING STONE HOME CARE LLC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	11/13/15	2,845.80
LIVING STONE HOME CARE LLC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	12/18/15	2,754.00
LIVING STONE HOME CARE LLC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	01/15/16	2,845.80
LIVING STONE HOME CARE LLC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	02/16/16	2,845.80
LIVING STONE HOME CARE LLC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	03/09/16	2,662.20
LIVING STONE HOME CARE LLC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	04/22/16	1,377.00
LIVING STONE HOME CARE LLC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	02/05/16	7,058.41
LIVING STONE HOME CARE LLC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	02/10/16	11,033.91
LIVING STONE HOME CARE LLC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	02/19/16	5,082.18
LIVING STONE HOME CARE LLC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	03/23/16	6,758.92
LIVING WELL BEHAVIORAL HEALTH PC	IN	06	Department of Health and Social Services	3000	Services	3005	Management/Consulting	12/31/15	1,725.00
LIZ D AMOUR & ASSOCIATES INC	AK	30	Legislature	3000	Services	3066	Print/Copy/Graphics	10/26/15	1,408.75
LJ ANSWERING & ALARM MONITORING LLC	AK	05	Department of Education and Early Development	3000	Services	3055	Inspections/Testing	10/01/15	1,084.50
LJ ANSWERING & ALARM MONITORING LLC	AK	05	Department of Education and Early Development	3000	Services	3055	Inspections/Testing	10/07/15	1,084.50
LJ ANSWERING & ALARM MONITORING LLC	AK	05	Department of Education and Early Development	4000	Commodities	4021	Fire Suppression	01/25/16	1,084.50
LJ ANSWERING & ALARM MONITORING LLC	AK	05	Department of Education and Early Development	4000	Commodities	4021	Fire Suppression	04/07/16	1,084.50
LLOYD DAVIS	AK	08	Department of Commerce, Community and Economic Development	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	06/07/16	1,200.00
L&M EQUIPMENT INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3043	Freight	11/09/15	1,787.50
L&M EQUIPMENT INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4031	Plumbing	11/09/15	17,247.00
L & M RADIATOR INC	MN	25	Department of Transportation and Public Facilities	4000	Commodities	4031	Plumbing	12/21/15	19,034.50
L & M SUPPLIES	AK	11	Department of Fish and Game	4000	Commodities	4034	Parts and Supplies	06/01/16	1,413.00
L N CURTIS & SONS	CA	25	Department of Transportation and Public Facilities	3000	Services	3043	Freight	07/24/15	119.21
L N CURTIS & SONS	CA	25	Department of Transportation and Public Facilities	3000	Services	3043	Freight	11/02/15	146.00
L N CURTIS & SONS	CA	25	Department of Transportation and Public Facilities	3000	Services	3043	Freight	03/30/16	183.00
L N CURTIS & SONS	CA	25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	04/15/16	1,100.00
L N CURTIS & SONS	CA	25	Department of Transportation and Public Facilities	4000	Commodities	4010	Clothing & Uniforms	03/30/16	2,126.95
L N CURTIS & SONS	CA	25	Department of Transportation and Public Facilities	4000	Commodities	4021	Fire Suppression	09/10/15	14,720.00
L N CURTIS & SONS	CA	25	Department of Transportation and Public Facilities	4000	Commodities	4021	Fire Suppression	10/02/15	1,568.61
L N CURTIS & SONS	CA	25	Department of Transportation and Public Facilities	4000	Commodities	4021	Fire Suppression	06/21/16	1,975.00
L N CURTIS & SONS	CA	25	Department of Transportation and Public Facilities	4000	Commodities	4022	Other Safety	08/26/15	1,386.00
L N CURTIS & SONS	CA	25	Department of Transportation and Public Facilities	4000	Commodities	4022	Other Safety	10/27/15	2,931.48
L N CURTIS & SONS	CA	25	Department of Transportation and Public Facilities	4000	Commodities	4022	Other Safety	01/19/16	3,976.08
L N CURTIS & SONS	CA	25	Department of Transportation and Public Facilities	4000	Commodities	4022	Other Safety	06/07/16	15,904.00
L N CURTIS & SONS	CA	25	Department of Transportation and Public Facilities	4000	Commodities	4022	Other Safety	06/30/16	28,140.94
L N CURTIS & SONS	CA	25	Department of Transportation and Public Facilities	4000	Commodities	4033	Bottled Gas	03/09/16	1,100.00
L N CURTIS & SONS	CA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	07/24/15	1,485.00
L N CURTIS & SONS	CA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	11/02/15	1,238.00
L N CURTIS & SONS	CA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	01/06/16	1,120.00
L N CURTIS & SONS	CA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	06/21/16	947.72
L N CURTIS & SONS	CA	25	Department of Transportation and Public Facilities	4000	Commodities	4049	Cost of Goods Sold	06/23/16	47,075.00
L N CURTIS & SONS	CA	12	Department of Public Safety	5000	Capital Outlay	5027	Shop/Plant/Industrial	10/28/15	51,196.66
L N CURTIS & SONS	CA	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5030	Other Equipment	09/16/15	11,846.74
LNG CONTRACTS INTERNATIONAL LIMITED		10	Department of Natural Resources	3000	Services	3063	Program Management/Consulting	01/08/16	7,980.15
LNW TRANSPORT INC	AK	02	Department of Administration	3000	Services	3043	Freight	12/14/15	1,030.00

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LNW TRANSPORT INC	AK	02	Department of Administration	3000	Services	3043	Freight	01/27/16	1,360.00
LOCAL ELECTRIC INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	06/10/16	1,509.94
LOCUMTENENS COM LLC	GA	06	Department of Health and Social Services	7000	Grants and Benefits	7016	Hospitals/Clinics and Medical Services Infrastructure Grants	08/26/15	6,600.00
LOCUMTENENS COM LLC	GA	06	Department of Health and Social Services	7000	Grants and Benefits	7016	Hospitals/Clinics and Medical Services Infrastructure Grants	09/16/15	51,510.00
LOCUMTENENS COM LLC	GA	06	Department of Health and Social Services	7000	Grants and Benefits	7016	Hospitals/Clinics and Medical Services Infrastructure Grants	10/30/15	20,250.00
LOCUMTENENS COM LLC	GA	06	Department of Health and Social Services	7000	Grants and Benefits	7016	Hospitals/Clinics and Medical Services Infrastructure Grants	11/04/15	31,250.00
LOCUMTENENS COM LLC	GA	06	Department of Health and Social Services	7000	Grants and Benefits	7016	Hospitals/Clinics and Medical Services Infrastructure Grants	11/13/15	26,125.00
LOCUMTENENS COM LLC	GA	06	Department of Health and Social Services	7000	Grants and Benefits	7016	Hospitals/Clinics and Medical Services Infrastructure Grants	11/16/15	9,556.25
LOCUMTENENS COM LLC	GA	06	Department of Health and Social Services	7000	Grants and Benefits	7016	Hospitals/Clinics and Medical Services Infrastructure Grants	12/16/15	19,900.00
LOCUMTENENS COM LLC	GA	06	Department of Health and Social Services	7000	Grants and Benefits	7016	Hospitals/Clinics and Medical Services Infrastructure Grants	12/18/15	5,500.00
LOCUMTENENS COM LLC	GA	06	Department of Health and Social Services	7000	Grants and Benefits	7016	Hospitals/Clinics and Medical Services Infrastructure Grants	01/22/16	43,487.50
LOCUMTENENS COM LLC	GA	06	Department of Health and Social Services	7000	Grants and Benefits	7016	Hospitals/Clinics and Medical Services Infrastructure Grants	02/05/16	23,530.00
LOCUMTENENS COM LLC	GA	06	Department of Health and Social Services	7000	Grants and Benefits	7016	Hospitals/Clinics and Medical Services Infrastructure Grants	02/17/16	6,600.00
LOCUMTENENS COM LLC	GA	06	Department of Health and Social Services	7000	Grants and Benefits	7016	Hospitals/Clinics and Medical Services Infrastructure Grants	02/25/16	24,677.50
LOCUMTENENS COM LLC	GA	06	Department of Health and Social Services	7000	Grants and Benefits	7016	Hospitals/Clinics and Medical Services Infrastructure Grants	03/24/16	26,817.50
LOCUMTENENS COM LLC	GA	06	Department of Health and Social Services	7000	Grants and Benefits	7016	Hospitals/Clinics and Medical Services Infrastructure Grants	04/20/16	11,000.00
LOCUMTENENS COM LLC	GA	06	Department of Health and Social Services	7000	Grants and Benefits	7016	Hospitals/Clinics and Medical Services Infrastructure Grants	05/04/16	16,500.00
LOCUMTENENS COM LLC	GA	06	Department of Health and Social Services	7000	Grants and Benefits	7016	Hospitals/Clinics and Medical Services Infrastructure Grants	05/10/16	5,500.00
LOCUMTENENS COM LLC	GA	06	Department of Health and Social Services	7000	Grants and Benefits	7016	Hospitals/Clinics and Medical Services Infrastructure Grants	06/07/16	22,000.00
LOGAN TELEFLEX	KY	25	Department of Transportation and Public Facilities	3000	Services	3043	Freight	09/02/15	225.00
LOGAN TELEFLEX	KY	25	Department of Transportation and Public Facilities	3000	Services	3043	Freight	12/21/15	773.00
LOGAN TELEFLEX	KY	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	07/27/15	1,365.18
LOGAN TELEFLEX	KY	25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	08/17/15	3,282.47
LOGAN TELEFLEX	KY	25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	09/03/15	3,478.33
LOGAN TELEFLEX	KY	25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	09/28/15	3,478.33
LOGAN TELEFLEX	KY	25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	11/06/15	3,478.33
LOGAN TELEFLEX	KY	25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	12/09/15	3,478.33
LOGAN TELEFLEX	KY	25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	01/04/16	3,478.33
LOGAN TELEFLEX	KY	25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	02/04/16	3,478.33
LOGAN TELEFLEX	KY	25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	02/29/16	3,478.33
LOGAN TELEFLEX	KY	25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	04/05/16	3,478.33
LOGAN TELEFLEX	KY	25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	05/03/16	3,478.33
LOGAN TELEFLEX	KY	25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	06/06/16	3,478.33
LOGAN TELEFLEX	KY	25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	06/28/16	3,478.33
LOGAN TELEFLEX	KY	25	Department of Transportation and Public Facilities	4000	Commodities	4024	Building Materials	06/06/16	12,259.60
LOGAN TELEFLEX	KY	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	09/02/15	867.00
LOGAN TELEFLEX	KY	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	09/21/15	11,094.00
LOGAN TELEFLEX	KY	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	12/21/15	5,556.00
LOGAN TELEFLEX	KY	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	06/06/16	815.00
LOGGING & MILLING ASSOCIATES LLC	AK	11	Department of Fish and Game	4000	Commodities	4024	Building Materials	06/28/16	4,611.60
LOIS VANDERBILT	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5013	Right of Way Condemnation Relocation Costs	12/24/15	29,453.00
LOKAN & ASSOCIATES	AK	10	Department of Natural Resources	3000	Services	3063	Program Management/Consulting	12/16/15	11,600.00
LONDI ENSOR	AK	30	Legislature	2000	Travel	2012	Out-State Employee Airfare	07/27/15	382.00
LONDI ENSOR	AK	30	Legislature	2000	Travel	2014	Out-State Employee Lodging	07/27/15	950.00
LONDI ENSOR	AK	30	Legislature	2000	Travel	2014	Out-State Employee Lodging	09/14/15	1,113.30
LONDI ENSOR	AK	30	Legislature	2000	Travel	2015	Out-State Employee Meals and Incidentals	07/27/15	192.00
LONDI ENSOR	AK	30	Legislature	2000	Travel	2015	Out-State Employee Meals and Incidentals	09/14/15	166.00
LONG BUILDING TECHNOLOGIES INC	CO	09	Department of Military and Veterans' Affairs	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	12/07/15	4,455.50
LONG BUILDING TECHNOLOGIES INC	CO	11	Department of Fish and Game	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	11/09/15	1,869.00
LONG BUILDING TECHNOLOGIES INC	CO	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	08/06/15	8,726.00
LONG BUILDING TECHNOLOGIES INC	CO	06	Department of Health and Social Services	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	12/21/15	3,080.00
LONG BUILDING TECHNOLOGIES INC	CO	06	Department of Health and Social Services	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	02/02/16	1,100.00
LONG BUILDING TECHNOLOGIES INC	CO	25	Department of Transportation and Public Facilities	4000	Commodities	4030	Electrical	02/29/16	822.00
LONG BUILDING TECHNOLOGIES INC	CO	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	12/08/15	1,885.74
LONG BUILDING TECHNOLOGIES INC	CO	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	01/25/16	5,336.14
LONG BUILDING TECHNOLOGIES INC	CO	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	02/29/16	989.78
LONG BUILDING TECHNOLOGIES INC	CO	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	10/12/15	8,607.00
LONGNECK VENTURES LLC	AK	01	Office of the Governor	3000	Services	3066	Print/Copy/Graphics	09/23/15	1,539.00
LONGNECK VENTURES LLC	AK	11	Department of Fish and Game	3000	Services	3066	Print/Copy/Graphics	11/18/15	1,006.00
LOOMIS ARMORED US LLC	WA	10	Department of Natural Resources	3000	Services	3044	Courier	11/30/15	1,383.20
LOOMIS ARMORED US LLC	WA	41	Judiciary	3000	Services	3044	Courier	11/24/15	1,028.20
LOOMIS ARMORED US LLC	WA	41	Judiciary	3000	Services	3044	Courier	01/26/16	1,435.96
LOOMIS ARMORED US LLC	WA	41	Judiciary	3000	Services	3044	Courier	06/15/16	2,139.20
LORA REINBOLD	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	11/05/15	2,676.00
LORA REINBOLD	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	01/13/16	2,899.00
LORA REINBOLD	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	01/28/16	3,122.00
LORA REINBOLD	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	02/10/16	3,122.00
LORA REINBOLD	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	02/25/16	2,992.00

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LORA REINBOLD	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	03/10/16	2,982.00
LORA REINBOLD	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	03/23/16	2,982.00
LORA REINBOLD	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	04/07/16	1,491.00
LORA REINBOLD	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	04/22/16	1,065.00
LORA REINBOLD	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	04/29/16	1,491.00
LORA REINBOLD	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	05/06/16	1,695.00
LORA REINBOLD	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	05/13/16	1,303.00
LORD ABBETT AND CO LLC	NJ	04	Department of Revenue	3000	Services	3005	Management/Consulting	12/24/15	232,011.32
LORD ABBETT AND CO LLC	NJ	04	Department of Revenue	3000	Services	3005	Management/Consulting	12/29/15	167,403.05
LORD ABBETT AND CO LLC	NJ	04	Department of Revenue	3000	Services	3005	Management/Consulting	02/12/16	347,189.13
LORD ABBETT AND CO LLC	NJ	04	Department of Revenue	3000	Services	3005	Management/Consulting	04/25/16	128,196.47
LORD ABBETT AND CO LLC	NJ	04	Department of Revenue	3000	Services	3005	Management/Consulting	04/26/16	169,272.93
LORELL DAVID	AK	07	Department of Labor and Workforce Development	3000	Services	3000	Training/Conferences	02/03/16	1,000.00
LORENA A WILLIAMS	AK	11	Department of Fish and Game	3000	Services	3063	Program Management/Consulting	02/05/16	1,050.00
LOREN C ROTROFF	AK	12	Department of Public Safety	2000	Travel	2008	In-State Non-Employee Meals and Incidentals	04/18/16	480.00
LOREN C ROTROFF	AK	12	Department of Public Safety	2000	Travel	2008	In-State Non-Employee Meals and Incidentals	06/23/16	465.00
LOREN C ROTROFF	AK	12	Department of Public Safety	2000	Travel	2010	In-State Non-Employee Non-Taxable Reimbursement	04/18/16	1,167.36
LOREN C ROTROFF	AK	12	Department of Public Safety	2000	Travel	2010	In-State Non-Employee Non-Taxable Reimbursement	06/23/16	2,070.64
LOREN C ROTROFF	AK	10	Department of Natural Resources	3000	Services	3000	Training/Conferences	06/27/16	1,650.00
LOREN C ROTROFF	AK	12	Department of Public Safety	3000	Services	3067	Honorariums/Stipend	04/18/16	2,250.00
LOREN C ROTROFF	AK	12	Department of Public Safety	3000	Services	3067	Honorariums/Stipend	06/23/16	2,655.00
LORENE A ANELON	AK	12	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	07/28/15	3,250.00
LORENE A ANELON	AK	12	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	08/25/15	3,250.00
LORENE A ANELON	AK	12	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	09/28/15	3,250.00
LORENE A ANELON	AK	12	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	10/26/15	3,250.00
LORENE A ANELON	AK	12	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	11/24/15	3,250.00
LORENE A ANELON	AK	12	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	12/24/15	3,250.00
LORENE A ANELON	AK	12	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	01/26/16	3,250.00
LORENE A ANELON	AK	12	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	02/24/16	3,250.00
LORENE A ANELON	AK	12	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	03/25/16	3,250.00
LORENE A ANELON	AK	12	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	04/25/16	3,250.00
LORENE A ANELON	AK	12	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	05/25/16	3,250.00
LOREN MARSHALL FOUNDATION	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	02/19/16	53,694.06
LORETT NABONG	AK	10	Department of Natural Resources	2000	Travel	2003	In-State Employee Meals and Incidentals	10/09/15	1,500.00
LORI DELL FLANNERY	AK	20	Department of Corrections	3000	Services	3000	Training/Conferences	09/11/15	1,500.00
LORI DELL FLANNERY	AK	20	Department of Corrections	3000	Services	3000	Training/Conferences	11/04/15	3,360.00
LORI DELL FLANNERY	AK	20	Department of Corrections	3000	Services	3000	Training/Conferences	11/30/15	2,640.00
LORI DELL FLANNERY	AK	20	Department of Corrections	3000	Services	3000	Training/Conferences	12/30/15	2,880.00
LORI DELL FLANNERY	AK	20	Department of Corrections	3000	Services	3000	Training/Conferences	01/29/16	2,640.00
LORI DELL FLANNERY	AK	20	Department of Corrections	3000	Services	3000	Training/Conferences	03/02/16	1,920.00
LORI DELL FLANNERY	AK	20	Department of Corrections	3000	Services	3000	Training/Conferences	03/24/16	1,920.00
LORI DELL FLANNERY	AK	20	Department of Corrections	3000	Services	3000	Training/Conferences	05/03/16	2,400.00
LORI DELL FLANNERY	AK	20	Department of Corrections	3000	Services	3000	Training/Conferences	06/01/16	1,755.00
LORIN L BRADBURY	AK	02	Department of Administration	3000	Services	3023	Expert Witness	10/12/15	1,260.00
LORIN L BRADBURY	AK	02	Department of Administration	3000	Services	3023	Expert Witness	02/05/16	1,800.00
LORIN L BRADBURY	AK	02	Department of Administration	3000	Services	3023	Expert Witness	04/27/16	1,835.46
LORIN L BRADBURY	AK	02	Department of Administration	3000	Services	3023	Expert Witness	05/27/16	1,800.00
LORIN L BRADBURY	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7207	Medical and Health Care Payment Benefits (Taxable)	01/15/16	1,800.00
LORIN L BRADBURY	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7220	Client Services Assessment Benefits (Taxable)	10/09/15	1,800.00
LORIN L BRADBURY	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7220	Client Services Assessment Benefits (Taxable)	01/19/16	1,260.00
LORRAINE RICHMOND	AK	12	Department of Public Safety	3000	Services	3067	Honorariums/Stipend	06/10/16	2,400.00
LOTEK WIRELESS INC		11	Department of Fish and Game	3000	Services	3037	Data/Network	03/08/16	3,194.00
LOTEK WIRELESS INC		11	Department of Fish and Game	3000	Services	3039	Other Wireless Charges	03/07/16	1,696.00
LOTEK WIRELESS INC		11	Department of Fish and Game	3000	Services	3039	Other Wireless Charges	03/15/16	1,045.48
LOTEK WIRELESS INC	ON	11	Department of Fish and Game	3000	Services	3043	Freight	06/10/16	75.00
LOTEK WIRELESS INC		11	Department of Fish and Game	3000	Services	3043	Freight	03/31/16	1,170.00
LOTEK WIRELESS INC	ON	11	Department of Fish and Game	4000	Commodities	4015	Instruments and Applications	06/10/16	14,550.00
LOTEK WIRELESS INC		11	Department of Fish and Game	4000	Commodities	4015	Instruments and Applications	06/21/16	78,178.35
LOTEK WIRELESS INC		11	Department of Fish and Game	4000	Commodities	4015	Instruments and Applications	03/07/16	19,600.00
LOTEK WIRELESS INC		11	Department of Fish and Game	4000	Commodities	4015	Instruments and Applications	03/08/16	38,995.00
LOTEK WIRELESS INC		11	Department of Fish and Game	4000	Commodities	4015	Instruments and Applications	03/31/16	-
LOTUS UK INTEGRATED COMMUNICATIONS LTD		08	Department of Commerce, Community and Economic Development	3000	Services	3066	Print/Copy/Graphics	06/24/16	2,443.34
LOUIS B BOONE JR	OR	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	06/28/16	665.00
LOUIS B BOONE JR	OR	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	06/28/16	420.00
LOUIS B BOONE JR	OR	25	Department of Transportation and Public Facilities	2000	Travel	2013	Out-State Employee Surface Transportation	03/30/16	195.48
LOUIS B BOONE JR	OR	25	Department of Transportation and Public Facilities	2000	Travel	2013	Out-State Employee Surface Transportation	04/06/16	52.33
LOUIS B BOONE JR	OR	25	Department of Transportation and Public Facilities	2000	Travel	2014	Out-State Employee Lodging	03/30/16	510.00
LOUIS B BOONE JR	OR	25	Department of Transportation and Public Facilities	2000	Travel	2014	Out-State Employee Lodging	04/06/16	595.00

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LOUIS B BOONE JR	OR	25	Department of Transportation and Public Facilities	2000	Travel	2015	Out-State Employee Meals and Incidentals	03/30/16	295.00
LOUIS B BOONE JR	OR	25	Department of Transportation and Public Facilities	2000	Travel	2015	Out-State Employee Meals and Incidentals	04/06/16	357.00
LOUISE B HEITE	AK	10	Department of Natural Resources	7000	Grants and Benefits	7216	Miscellaneous Client Services Benefits (Taxable)	11/27/15	2,082.00
LOUISE B STUTES	AK	30	Legislature	2000	Travel	2023	Legislator Transportation	07/29/15	643.20
LOUISE B STUTES	AK	30	Legislature	2000	Travel	2023	Legislator Transportation	06/30/16	864.56
LOUISE B STUTES	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	11/03/15	1,561.00
LOUISE B STUTES	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	01/13/16	2,899.00
LOUISE B STUTES	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	01/28/16	3,122.00
LOUISE B STUTES	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	02/10/16	3,122.00
LOUISE B STUTES	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	02/25/16	2,992.00
LOUISE B STUTES	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	03/10/16	2,982.00
LOUISE B STUTES	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	03/23/16	2,982.00
LOUISE B STUTES	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	04/07/16	1,491.00
LOUISE B STUTES	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	04/22/16	1,065.00
LOUISE B STUTES	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	04/29/16	1,491.00
LOUISE B STUTES	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	05/06/16	1,695.00
LOUISE B STUTES	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	05/13/16	1,729.00
LOUISE B STUTES	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	05/19/16	1,235.00
LOUISE B STUTES	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	05/31/16	1,729.00
LOUISE B STUTES	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	06/09/16	1,729.00
LOUISE B STUTES	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	06/21/16	1,235.00
LOUISE B STUTES	AK	30	Legislature	2000	Travel	2027	Legislator Travel Per Diem	07/29/15	380.00
LOUISE B STUTES	AK	30	Legislature	2000	Travel	2027	Legislator Travel Per Diem	06/30/16	536.48
LOUISE B STUTES	AK	30	Legislature	3000	Services	3000	Training/Conferences	06/30/16	125.00
LOUISE D SHAVINGS	AK	03	Department of Law	3000	Services	3023	Expert Witness	02/11/16	1,400.00
LOUISE D SHAVINGS	AK	03	Department of Law	3000	Services	3027	Case Costs	04/05/16	1,500.00
LOUISE D SHAVINGS	AK	03	Department of Law	3000	Services	3027	Case Costs	04/29/16	2,850.00
LOUISE STARR	AK	10	Department of Natural Resources	3000	Services	3060	Equipment Operator Charges	07/31/15	2,115.00
LOUIS M ZIGMAN A LAW CORP	CA	02	Department of Administration	3000	Services	3025	Hearing/Mediation	10/08/15	8,048.50
LOUIS R BARTOS	AK	05	Department of Education and Early Development	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	05/11/16	3,500.00
LOUIS R BARTOS	AK	05	Department of Education and Early Development	5000	Capital Outlay	5009	Works of Art	09/22/15	1,700.00
LOULARE F MOORE	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5009	Works of Art	03/03/16	15,120.00
LOULARE F MOORE	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5009	Works of Art	04/29/16	10,080.00
LOULARE F MOORE	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	10/28/15	5,040.00
LOULARE F MOORE	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	01/26/16	10,080.00
LOUNSBURY & ASSOCIATES INC	AK	10	Department of Natural Resources	3000	Services	3053	Architect/Engineer	01/08/16	5,454.14
LOUNSBURY & ASSOCIATES INC	AK	10	Department of Natural Resources	3000	Services	3053	Architect/Engineer	03/02/16	8,758.48
LOUNSBURY & ASSOCIATES INC	AK	10	Department of Natural Resources	3000	Services	3053	Architect/Engineer	04/08/16	10,751.08
LOUNSBURY & ASSOCIATES INC	AK	10	Department of Natural Resources	3000	Services	3053	Architect/Engineer	05/03/16	10,017.27
LOUNSBURY & ASSOCIATES INC	AK	10	Department of Natural Resources	3000	Services	3053	Architect/Engineer	06/09/16	8,601.84
LOUNSBURY & ASSOCIATES INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	08/12/15	23,189.37
LOUNSBURY & ASSOCIATES INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	05/13/16	7,153.66
LOUNSBURY & ASSOCIATES INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	06/29/16	1,105.26
LOUNSBURY & ASSOCIATES INC	AK	10	Department of Natural Resources	3000	Services	3063	Program Management/Consulting	04/13/16	2,886.22
LOUNSBURY & ASSOCIATES INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	08/13/15	17,182.07
LOUNSBURY & ASSOCIATES INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	08/18/15	6,912.03
LOUNSBURY & ASSOCIATES INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	08/21/15	11,698.06
LOUNSBURY & ASSOCIATES INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	09/15/15	5,727.10
LOUNSBURY & ASSOCIATES INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	09/17/15	75,105.00
LOUNSBURY & ASSOCIATES INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	10/08/15	24,317.10
LOUNSBURY & ASSOCIATES INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	10/12/15	18,491.37
LOUNSBURY & ASSOCIATES INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	10/16/15	13,544.75
LOUNSBURY & ASSOCIATES INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	10/20/15	25,977.22
LOUNSBURY & ASSOCIATES INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	10/21/15	16,164.01
LOUNSBURY & ASSOCIATES INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	10/23/15	40,244.09
LOUNSBURY & ASSOCIATES INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	10/28/15	369,056.05
LOUNSBURY & ASSOCIATES INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	11/04/15	55,635.80
LOUNSBURY & ASSOCIATES INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	11/06/15	91,237.88
LOUNSBURY & ASSOCIATES INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	11/10/15	26,580.71
LOUNSBURY & ASSOCIATES INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	11/18/15	256,236.22
LOUNSBURY & ASSOCIATES INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	12/09/15	135,284.86
LOUNSBURY & ASSOCIATES INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	12/10/15	214,262.23
LOUNSBURY & ASSOCIATES INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	12/11/15	21,926.68
LOUNSBURY & ASSOCIATES INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	12/14/15	1,350.95
LOUNSBURY & ASSOCIATES INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	12/21/15	102,827.70
LOUNSBURY & ASSOCIATES INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	01/07/16	54,450.83
LOUNSBURY & ASSOCIATES INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	01/12/16	163,178.55
LOUNSBURY & ASSOCIATES INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	01/19/16	82,810.30

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LOWER YUKON SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	01/28/16	111,396.00
LOWER YUKON SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	02/02/16	1,965.44
LOWER YUKON SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	02/05/16	14,450.00
LOWER YUKON SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	02/08/16	11,218.39
LOWER YUKON SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	02/10/16	2,576,784.00
LOWER YUKON SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	02/19/16	170,595.53
LOWER YUKON SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	03/03/16	210,763.66
LOWER YUKON SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	03/04/16	478,766.32
LOWER YUKON SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	03/11/16	2,578,340.67
LOWER YUKON SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	03/14/16	9,115.09
LOWER YUKON SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	03/15/16	2,234.60
LOWER YUKON SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	03/21/16	8,698.86
LOWER YUKON SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	03/23/16	4,282.00
LOWER YUKON SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	04/05/16	243,524.45
LOWER YUKON SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	04/13/16	2,136,663.96
LOWER YUKON SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	04/26/16	254,467.02
LOWER YUKON SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	04/27/16	8,494.66
LOWER YUKON SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/11/16	2,034,555.00
LOWER YUKON SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/17/16	11,291.34
LOWER YUKON SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/19/16	1,016.00
LOWER YUKON SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/23/16	593,331.25
LOWER YUKON SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	06/02/16	496,191.57
LOWER YUKON SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	06/06/16	11,672.33
LOWER YUKON SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	06/07/16	200,299.78
LOWER YUKON SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	06/13/16	3,095,756.68
LOWER YUKON SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	06/27/16	232,736.86
LOWER YUKON SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	07/14/15	2,576,784.00
LOWER YUKON SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	08/11/15	4,843.28
LOWER YUKON SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	08/12/15	2,580,457.80
LOWER YUKON SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	09/11/15	2,576,784.00
LOWER YUKON SCHOOL DISTRICT	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	09/16/15	60,310.00
LOWER YUKON SCHOOL DISTRICT	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	03/02/16	14,171.21
LOWES COMPANIES INC	GA	09	Department of Military and Veterans' Affairs	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	02/04/16	1,391.40
LOWES COMPANIES INC	GA	09	Department of Military and Veterans' Affairs	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	02/09/16	1,391.40
LOWES COMPANIES INC	GA	20	Department of Corrections	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	05/19/16	955.50
LOWES COMPANIES INC	GA	25	Department of Transportation and Public Facilities	4000	Commodities	4002	Business Supplies	05/19/16	22.76
LOWES COMPANIES INC	GA	20	Department of Corrections	4000	Commodities	4011	Cleaning	04/05/16	141.50
LOWES COMPANIES INC	GA	20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	12/07/15	758.10
LOWES COMPANIES INC	GA	06	Department of Health and Social Services	4000	Commodities	4024	Building Materials	04/25/16	394.55
LOWES COMPANIES INC	GA	10	Department of Natural Resources	4000	Commodities	4024	Building Materials	05/17/16	141.59
LOWES COMPANIES INC	GA	20	Department of Corrections	4000	Commodities	4024	Building Materials	03/22/16	1,849.67
LOWES COMPANIES INC	GA	20	Department of Corrections	4000	Commodities	4024	Building Materials	05/09/16	3,632.42
LOWES COMPANIES INC	GA	25	Department of Transportation and Public Facilities	4000	Commodities	4024	Building Materials	04/25/16	43.69
LOWES COMPANIES INC	GA	25	Department of Transportation and Public Facilities	4000	Commodities	4024	Building Materials	05/19/16	471.17
LOWES COMPANIES INC	GA	25	Department of Transportation and Public Facilities	4000	Commodities	4025	Signs and Markers	05/19/16	33.52
LOWES COMPANIES INC	GA	20	Department of Corrections	4000	Commodities	4026	Asphalt	05/09/16	31.04
LOWES COMPANIES INC	GA	20	Department of Corrections	4000	Commodities	4030	Electrical	01/15/16	150.51
LOWES COMPANIES INC	GA	25	Department of Transportation and Public Facilities	4000	Commodities	4030	Electrical	04/25/16	135.74
LOWES COMPANIES INC	GA	06	Department of Health and Social Services	4000	Commodities	4034	Parts and Supplies	04/25/16	346.89
LOWES COMPANIES INC	GA	10	Department of Natural Resources	4000	Commodities	4034	Parts and Supplies	05/09/16	51.56
LOWES COMPANIES INC	GA	20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	12/07/15	1,889.76
LOWES COMPANIES INC	GA	20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	01/15/16	1,173.21
LOWES COMPANIES INC	GA	20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	01/20/16	1,510.92
LOWES COMPANIES INC	GA	20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	02/09/16	33.96
LOWES COMPANIES INC	GA	20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	03/22/16	172.12
LOWES COMPANIES INC	GA	20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	04/05/16	1,182.73
LOWES COMPANIES INC	GA	20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	05/17/16	1,251.15
LOWES COMPANIES INC	GA	20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	06/10/16	1,408.57
LOWES COMPANIES INC	GA	20	Department of Corrections	4000	Commodities	4035	Paint and Preservative	12/07/15	223.07
LOWES COMPANIES INC	GA	20	Department of Corrections	4000	Commodities	4035	Paint and Preservative	04/05/16	34.70
LOWES COMPANIES INC	GA	20	Department of Corrections	4000	Commodities	4035	Paint and Preservative	05/09/16	97.44
LOWES COMPANIES INC	GA	10	Department of Natural Resources	4000	Commodities	4038	Small Tools/Minor Equipment	04/25/16	42.05
LOWES COMPANIES INC	GA	25	Department of Transportation and Public Facilities	4000	Commodities	4049	Cost of Goods Sold	05/19/16	193.92
LOWES COMPANIES INC	GA	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5030	Other Equipment	04/25/16	1,423.10
LPV INC	AZ	30	Legislature	5000	Capital Outlay	5006	Materials and Supplies	12/23/15	33,028.93
LRP PUBLICATIONS INC	FL	05	Department of Education and Early Development	4000	Commodities	4005	Subscriptions	08/04/15	13,860.00
L-TRON CORPORATION	NY	12	Department of Public Safety	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	02/16/16	7,426.75
L-TRON CORPORATION	NY	12	Department of Public Safety	5000	Capital Outlay	5024	Electronic	10/16/15	2,438.75

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LTR TRAINING SYSTEMS INC	AK	10	Department of Natural Resources	3000	Services	3000	Training/Conferences	11/02/15	3,105.00
LUANNE URFER	AK	08	Department of Commerce, Community and Economic Development	2000	Travel	2020	Out-State Non-Employee Meals and Incidentals	11/27/15	155.00
LUANNE URFER	AK	08	Department of Commerce, Community and Economic Development	2000	Travel	2022	Out-State Non-Employee Non-Taxable Reimbursement	11/27/15	1,320.96
LUCAS D BOWERS	AK	25	Department of Transportation and Public Facilities	2000	Travel	2001	In-State Employee Surface Transportation	05/24/16	28.62
LUCAS D BOWERS	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	08/03/15	675.00
LUCAS D BOWERS	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	08/11/15	720.00
LUCAS D BOWERS	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	08/26/15	675.00
LUCAS D BOWERS	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	09/09/15	720.00
LUCAS D BOWERS	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	09/23/15	675.00
LUCAS D BOWERS	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	02/25/16	480.00
LUCAS D BOWERS	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	04/07/16	480.00
LUCAS D BOWERS	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	05/24/16	360.00
LUCAS D BOWERS	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	06/07/16	480.00
LUCAS D BOWERS	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	06/24/16	645.00
LUCAS D BOWERS	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	08/03/15	495.00
LUCAS D BOWERS	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	08/11/15	528.00
LUCAS D BOWERS	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	08/26/15	495.00
LUCAS D BOWERS	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	09/09/15	528.00
LUCAS D BOWERS	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	09/23/15	495.00
LUCAS D BOWERS	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	02/25/16	528.00
LUCAS D BOWERS	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	04/07/16	528.00
LUCAS D BOWERS	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	05/24/16	708.00
LUCAS D BOWERS	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	06/07/16	960.00
LUCAS D BOWERS	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	06/24/16	549.00
LUCAS SMITH	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	08/11/15	4,000.00
LUCID REVERIE LLC	AK	11	Department of Fish and Game	3000	Services	3066	Print/Copy/Graphics	11/16/15	2,499.00
LUCIDWORKS INC	CA	30	Legislature	3000	Services	3032	Software Licensing	02/17/16	20,580.00
LUCINDA HEITMANEK	ID	41	Judiciary	3000	Services	3026	Transcription/Record	08/21/15	1,269.00
LUCINDA HEITMANEK	ID	41	Judiciary	3000	Services	3026	Transcription/Record	09/15/15	1,183.00
LUCINDA HEITMANEK	ID	41	Judiciary	3000	Services	3026	Transcription/Record	09/21/15	1,149.00
LUCINDA HEITMANEK	ID	41	Judiciary	3000	Services	3026	Transcription/Record	12/08/15	1,065.00
LUCINDA HEITMANEK	ID	41	Judiciary	3000	Services	3026	Transcription/Record	01/11/16	3,273.00
LUCINDA HEITMANEK	ID	41	Judiciary	3000	Services	3026	Transcription/Record	02/25/16	1,176.00
LUCINDA HEITMANEK	ID	41	Judiciary	3000	Services	3026	Transcription/Record	03/21/16	1,290.00
LUCINDA HEITMANEK	ID	41	Judiciary	3000	Services	3026	Transcription/Record	04/19/16	2,709.00
LUCINDA HEITMANEK	ID	41	Judiciary	3000	Services	3026	Transcription/Record	06/29/16	1,365.00
LUCY KNOLL	AK	10	Department of Natural Resources	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	12/29/15	2,011.39
LUCY KNOLL	AK	10	Department of Natural Resources	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	02/23/16	1,853.21
LUCY KNOLL	AK	10	Department of Natural Resources	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	03/04/16	2,147.90
LUCY KNOLL	AK	10	Department of Natural Resources	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	04/15/16	2,169.59
LUCY TATE	AK	25	Department of Transportation and Public Facilities	3000	Services	3000	Training/Conferences	01/26/16	4,835.00
LUCY TATE	AK	25	Department of Transportation and Public Facilities	3000	Services	3000	Training/Conferences	01/27/16	9,030.00
LUCY TATE	AK	25	Department of Transportation and Public Facilities	3000	Services	3000	Training/Conferences	02/12/16	4,835.00
LUDMILA P GILBERT	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	08/12/15	758.40
LUDMILA P GILBERT	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	08/26/15	711.00
LUDMILA P GILBERT	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	09/09/15	758.40
LUDMILA P GILBERT	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	08/12/15	528.00
LUDMILA P GILBERT	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	08/26/15	495.00
LUDMILA P GILBERT	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	09/09/15	528.00
LUFKIN INDUSTRIES LLC	TX	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	09/03/15	1,673.12
LUKE F BENSON	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	08/27/15	3,175.80
LUKE F BENSON	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	09/08/15	758.40
LUKE F BENSON	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	09/21/15	663.60
LUKE F BENSON	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	08/27/15	1,149.00
LUKE F BENSON	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	09/08/15	528.00
LUKE F BENSON	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	09/21/15	478.00
LUKE JAMES WHITEHORN	AK	11	Department of Fish and Game	3000	Services	3059	Equipment and Machinery - Rentals/Leases	12/01/15	9,000.00
LUKI AKELKOK	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	10/08/15	4,000.00
LUKI AKELKOK	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	01/07/16	4,000.00
LUKI AKELKOK	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	04/14/16	4,000.00
LUMIR LANG	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	10/05/15	9,699.50
LUNA INNOVATIONS INCORPORATED	VA	06	Department of Health and Social Services	4000	Commodities	4017	Non-Laboratory Supplies	10/07/15	2,725.00
LUNA INNOVATIONS INCORPORATED	VA	06	Department of Health and Social Services	4000	Commodities	4017	Non-Laboratory Supplies	05/03/16	3,250.00
LUNDEEN BODY SHOP	AK	25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	10/27/15	1,879.90
LUNDEEN BODY SHOP	AK	25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	12/02/15	12,346.55
LUNDEEN BODY SHOP	AK	25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	01/08/16	2,739.97
LUNDEEN BODY SHOP	AK	25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	01/26/16	1,831.90
LUNDEEN BODY SHOP	AK	25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	03/15/16	1,152.20

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LUND FOOD HOLDINGS INC	MN	08	Department of Commerce, Community and Economic Development	3000	Services	3047	Promotions	06/22/16	4,120.00
LUTHERAN SCHOOL ASSOC OF ANCH INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	09/02/15	3,161.70
LUTHERAN SCHOOL ASSOC OF ANCH INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	09/22/15	2,136.00
LUTHERAN SCHOOL ASSOC OF ANCH INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	10/16/15	2,305.20
LUTHERAN SCHOOL ASSOC OF ANCH INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	11/17/15	2,448.30
LUTHERAN SCHOOL ASSOC OF ANCH INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	12/18/15	2,096.40
LUTHERAN SCHOOL ASSOC OF ANCH INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	01/20/16	2,050.20
LUTHERAN SCHOOL ASSOC OF ANCH INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	02/17/16	2,169.00
LUTHERAN SCHOOL ASSOC OF ANCH INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	03/14/16	2,279.70
LUTHERAN SCHOOL ASSOC OF ANCH INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	04/19/16	2,283.30
LUTHERAN SCHOOL ASSOC OF ANCH INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	05/18/16	2,372.40
LUTHERAN SCHOOL ASSOC OF ANCH INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	06/13/16	1,724.70
LUTHER KING CAPITAL MANAGEMENT	TX	04	Department of Revenue	3000	Services	3005	Management/Consulting	12/21/15	121,504.00
LUTHER KING CAPITAL MANAGEMENT	TX	04	Department of Revenue	3000	Services	3005	Management/Consulting	02/12/16	110,939.00
LUTHER KING CAPITAL MANAGEMENT	TX	04	Department of Revenue	3000	Services	3005	Management/Consulting	06/02/16	100,187.00
LYDIA OLEARY	AK	20	Department of Corrections	2000	Travel	2029	Move Travel/Lodging	09/24/15	1,061.00
LYDIA OLEARY	AK	20	Department of Corrections	2000	Travel	2035	Moving - Other Moving Exps	09/24/15	439.00
LYDIA R MIELKE	AK	30	Legislature	2000	Travel	2002	In-State Employee Lodging	06/28/16	2,152.00
LYDIA WIRKUS	AK	05	Department of Education and Early Development	3000	Services	3063	Program Management/Consulting	09/16/15	1,715.60
LYDIA WIRKUS	AK	05	Department of Education and Early Development	3000	Services	3063	Program Management/Consulting	09/22/15	2,850.83
LYDIA WIRKUS	AK	05	Department of Education and Early Development	3000	Services	3063	Program Management/Consulting	11/12/15	2,442.50
LYDIA WIRKUS	AK	05	Department of Education and Early Development	3000	Services	3063	Program Management/Consulting	12/07/15	2,557.50
LYDIA WIRKUS	AK	05	Department of Education and Early Development	3000	Services	3063	Program Management/Consulting	02/10/16	1,998.20
LYDIA WIRKUS	AK	05	Department of Education and Early Development	3000	Services	3063	Program Management/Consulting	03/08/16	1,900.00
LYDIA WIRKUS	AK	05	Department of Education and Early Development	3000	Services	3063	Program Management/Consulting	03/16/16	1,152.50
LYDIA WIRKUS	AK	05	Department of Education and Early Development	3000	Services	3063	Program Management/Consulting	04/01/16	1,827.20
LYDIA WIRKUS	AK	05	Department of Education and Early Development	3000	Services	3063	Program Management/Consulting	05/06/16	2,516.32
LYLES HOME FURNISHINGS INC	AK	30	Legislature	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	03/10/16	10,996.00
LYMAN HOFFMAN	AK	30	Legislature	2000	Travel	2023	Legislator Transportation	07/22/15	3,542.60
LYMAN HOFFMAN	AK	30	Legislature	2000	Travel	2023	Legislator Transportation	08/13/15	675.07
LYMAN HOFFMAN	AK	30	Legislature	2000	Travel	2023	Legislator Transportation	10/02/15	138.01
LYMAN HOFFMAN	AK	30	Legislature	2000	Travel	2023	Legislator Transportation	10/28/15	668.90
LYMAN HOFFMAN	AK	30	Legislature	2000	Travel	2023	Legislator Transportation	12/02/15	1,265.35
LYMAN HOFFMAN	AK	30	Legislature	2000	Travel	2023	Legislator Transportation	12/30/15	686.00
LYMAN HOFFMAN	AK	30	Legislature	2000	Travel	2023	Legislator Transportation	05/25/16	1,029.90
LYMAN HOFFMAN	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	11/05/15	1,561.00
LYMAN HOFFMAN	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	01/13/16	2,899.00
LYMAN HOFFMAN	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	01/28/16	3,122.00
LYMAN HOFFMAN	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	02/10/16	3,122.00
LYMAN HOFFMAN	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	02/25/16	2,992.00
LYMAN HOFFMAN	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	03/10/16	2,982.00
LYMAN HOFFMAN	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	03/23/16	2,982.00
LYMAN HOFFMAN	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	04/07/16	1,491.00
LYMAN HOFFMAN	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	04/22/16	1,065.00
LYMAN HOFFMAN	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	04/29/16	1,491.00
LYMAN HOFFMAN	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	05/06/16	1,695.00
LYMAN HOFFMAN	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	05/13/16	1,729.00
LYMAN HOFFMAN	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	05/19/16	1,235.00
LYMAN HOFFMAN	AK	30	Legislature	2000	Travel	2025	Legislator Relocation	01/22/16	1,293.20
LYMAN HOFFMAN	AK	30	Legislature	2000	Travel	2027	Legislator Travel Per Diem	08/13/15	1,145.09
LYMAN HOFFMAN	AK	30	Legislature	2000	Travel	2027	Legislator Travel Per Diem	10/02/15	2,053.38
LYMAN HOFFMAN	AK	30	Legislature	2000	Travel	2027	Legislator Travel Per Diem	10/28/15	392.00
LYMAN HOFFMAN	AK	30	Legislature	2000	Travel	2027	Legislator Travel Per Diem	12/02/15	536.00
LYMAN HOFFMAN	AK	30	Legislature	2000	Travel	2027	Legislator Travel Per Diem	12/30/15	800.00
LYNDA COM INC	CA	10	Department of Natural Resources	3000	Services	3000	Training/Conferences	05/16/16	10,000.00
LYNDA COM INC	CA	08	Department of Commerce, Community and Economic Development	3000	Services	3032	Software Licensing	05/04/16	1,750.00
LYNDA COM INC	CA	25	Department of Transportation and Public Facilities	4000	Commodities	4005	Subscriptions	10/27/15	3,250.00
LYNDA G COLLIER	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	07/16/15	665.00
LYNDA G COLLIER	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	07/21/15	665.00
LYNDA G COLLIER	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	07/28/15	665.00
LYNDA G COLLIER	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	08/11/15	665.00
LYNDA G COLLIER	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	08/12/15	665.00
LYNDA G COLLIER	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	08/19/15	665.00
LYNDA G COLLIER	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	09/09/15	665.00
LYNDA G COLLIER	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	09/16/15	665.00
LYNDA G COLLIER	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	09/23/15	605.00
LYNDA G COLLIER	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	09/29/15	595.00
LYNDA G COLLIER	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	07/16/15	420.00

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LYNDA G COLLIER	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	07/21/15	420.00
LYNDA G COLLIER	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	07/28/15	420.00
LYNDA G COLLIER	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	08/11/15	420.00
LYNDA G COLLIER	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	08/12/15	420.00
LYNDA G COLLIER	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	08/19/15	420.00
LYNDA G COLLIER	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	09/09/15	420.00
LYNDA G COLLIER	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	09/16/15	420.00
LYNDA G COLLIER	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	09/23/15	420.00
LYNDA G COLLIER	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	09/29/15	420.00
LYNDEN COTHARY	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	07/16/15	665.00
LYNDEN COTHARY	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	07/16/15	420.00
LYNDEN INCORPORATED	WA	30	Legislature	2000	Travel	2025	Legislator Relocation	01/06/16	1,311.22
LYNDEN INCORPORATED	WA	01	Office of the Governor	2000	Travel	2028	Move Household Goods	09/29/15	2,826.77
LYNDEN INCORPORATED	WA	01	Office of the Governor	2000	Travel	2028	Move Household Goods	11/03/15	2,488.70
LYNDEN INCORPORATED	WA	06	Department of Health and Social Services	2000	Travel	2028	Move Household Goods	06/29/16	1,325.33
LYNDEN INCORPORATED	WA	02	Department of Administration	3000	Services	3043	Freight	10/01/15	551.73
LYNDEN INCORPORATED	WA	02	Department of Administration	3000	Services	3043	Freight	06/22/16	415.62
LYNDEN INCORPORATED	WA	05	Department of Education and Early Development	3000	Services	3043	Freight	10/01/15	88.43
LYNDEN INCORPORATED	WA	05	Department of Education and Early Development	3000	Services	3043	Freight	11/10/15	436.56
LYNDEN INCORPORATED	WA	05	Department of Education and Early Development	3000	Services	3043	Freight	05/04/16	1,340.94
LYNDEN INCORPORATED	WA	06	Department of Health and Social Services	3000	Services	3043	Freight	09/10/15	102.67
LYNDEN INCORPORATED	WA	06	Department of Health and Social Services	3000	Services	3043	Freight	11/10/15	74.90
LYNDEN INCORPORATED	WA	06	Department of Health and Social Services	3000	Services	3043	Freight	11/23/15	59.82
LYNDEN INCORPORATED	WA	06	Department of Health and Social Services	3000	Services	3043	Freight	05/11/16	1,068.81
LYNDEN INCORPORATED	WA	07	Department of Labor and Workforce Development	3000	Services	3043	Freight	11/23/15	176.79
LYNDEN INCORPORATED	WA	08	Department of Commerce, Community and Economic Development	3000	Services	3043	Freight	02/25/16	1,771.21
LYNDEN INCORPORATED	WA	10	Department of Natural Resources	3000	Services	3043	Freight	07/31/15	7,130.44
LYNDEN INCORPORATED	WA	10	Department of Natural Resources	3000	Services	3043	Freight	08/10/15	5,585.67
LYNDEN INCORPORATED	WA	10	Department of Natural Resources	3000	Services	3043	Freight	08/12/15	1,670.74
LYNDEN INCORPORATED	WA	10	Department of Natural Resources	3000	Services	3043	Freight	08/26/15	2,417.34
LYNDEN INCORPORATED	WA	10	Department of Natural Resources	3000	Services	3043	Freight	09/03/15	16,038.73
LYNDEN INCORPORATED	WA	10	Department of Natural Resources	3000	Services	3043	Freight	09/08/15	960.67
LYNDEN INCORPORATED	WA	10	Department of Natural Resources	3000	Services	3043	Freight	09/09/15	3,669.18
LYNDEN INCORPORATED	WA	10	Department of Natural Resources	3000	Services	3043	Freight	09/10/15	20,066.60
LYNDEN INCORPORATED	WA	10	Department of Natural Resources	3000	Services	3043	Freight	09/11/15	2,810.36
LYNDEN INCORPORATED	WA	10	Department of Natural Resources	3000	Services	3043	Freight	09/18/15	6,000.00
LYNDEN INCORPORATED	WA	10	Department of Natural Resources	3000	Services	3043	Freight	09/28/15	11,588.58
LYNDEN INCORPORATED	WA	10	Department of Natural Resources	3000	Services	3043	Freight	09/29/15	3,043.18
LYNDEN INCORPORATED	WA	10	Department of Natural Resources	3000	Services	3043	Freight	10/01/15	2,779.29
LYNDEN INCORPORATED	WA	10	Department of Natural Resources	3000	Services	3043	Freight	11/23/15	621.77
LYNDEN INCORPORATED	WA	10	Department of Natural Resources	3000	Services	3043	Freight	05/06/16	1,781.04
LYNDEN INCORPORATED	WA	10	Department of Natural Resources	3000	Services	3043	Freight	05/12/16	1,117.15
LYNDEN INCORPORATED	WA	10	Department of Natural Resources	3000	Services	3043	Freight	06/22/16	711.79
LYNDEN INCORPORATED	WA	11	Department of Fish and Game	3000	Services	3043	Freight	08/19/15	14,379.61
LYNDEN INCORPORATED	WA	11	Department of Fish and Game	3000	Services	3043	Freight	09/28/15	180.56
LYNDEN INCORPORATED	WA	11	Department of Fish and Game	3000	Services	3043	Freight	09/29/15	211.61
LYNDEN INCORPORATED	WA	11	Department of Fish and Game	3000	Services	3043	Freight	11/10/15	188.00
LYNDEN INCORPORATED	WA	11	Department of Fish and Game	3000	Services	3043	Freight	11/16/15	127.30
LYNDEN INCORPORATED	WA	11	Department of Fish and Game	3000	Services	3043	Freight	11/23/15	315.19
LYNDEN INCORPORATED	WA	11	Department of Fish and Game	3000	Services	3043	Freight	02/16/16	6,973.57
LYNDEN INCORPORATED	WA	11	Department of Fish and Game	3000	Services	3043	Freight	04/04/16	1,514.82
LYNDEN INCORPORATED	WA	11	Department of Fish and Game	3000	Services	3043	Freight	05/04/16	3,050.82
LYNDEN INCORPORATED	WA	11	Department of Fish and Game	3000	Services	3043	Freight	05/13/16	7,854.94
LYNDEN INCORPORATED	WA	11	Department of Fish and Game	3000	Services	3043	Freight	05/26/16	1,543.58
LYNDEN INCORPORATED	WA	11	Department of Fish and Game	3000	Services	3043	Freight	06/17/16	14,586.00
LYNDEN INCORPORATED	WA	12	Department of Public Safety	3000	Services	3043	Freight	09/08/15	96.70
LYNDEN INCORPORATED	WA	12	Department of Public Safety	3000	Services	3043	Freight	10/05/15	2,759.12
LYNDEN INCORPORATED	WA	12	Department of Public Safety	3000	Services	3043	Freight	03/22/16	1,097.57
LYNDEN INCORPORATED	WA	20	Department of Corrections	3000	Services	3043	Freight	08/10/15	243.76
LYNDEN INCORPORATED	WA	20	Department of Corrections	3000	Services	3043	Freight	08/27/15	1,644.57
LYNDEN INCORPORATED	WA	20	Department of Corrections	3000	Services	3043	Freight	09/03/15	1,199.73
LYNDEN INCORPORATED	WA	20	Department of Corrections	3000	Services	3043	Freight	09/28/15	148.09
LYNDEN INCORPORATED	WA	20	Department of Corrections	3000	Services	3043	Freight	11/16/15	445.51
LYNDEN INCORPORATED	WA	20	Department of Corrections	3000	Services	3043	Freight	11/30/15	865.79
LYNDEN INCORPORATED	WA	20	Department of Corrections	3000	Services	3043	Freight	12/07/15	1,163.03
LYNDEN INCORPORATED	WA	25	Department of Transportation and Public Facilities	3000	Services	3043	Freight	08/26/15	99.53
LYNDEN INCORPORATED	WA	25	Department of Transportation and Public Facilities	3000	Services	3043	Freight	09/03/15	99.03
LYNDEN INCORPORATED	WA	25	Department of Transportation and Public Facilities	3000	Services	3043	Freight	09/21/15	1,107.44

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LYNDEN INCORPORATED	WA	25	Department of Transportation and Public Facilities	3000	Services	3043	Freight	09/24/15	2,100.65
LYNDEN INCORPORATED	WA	25	Department of Transportation and Public Facilities	3000	Services	3043	Freight	09/28/15	1,668.60
LYNDEN INCORPORATED	WA	25	Department of Transportation and Public Facilities	3000	Services	3043	Freight	10/01/15	98.45
LYNDEN INCORPORATED	WA	25	Department of Transportation and Public Facilities	3000	Services	3043	Freight	10/02/15	4,226.63
LYNDEN INCORPORATED	WA	25	Department of Transportation and Public Facilities	3000	Services	3043	Freight	10/08/15	1,107.44
LYNDEN INCORPORATED	WA	25	Department of Transportation and Public Facilities	3000	Services	3043	Freight	10/14/15	178.27
LYNDEN INCORPORATED	WA	25	Department of Transportation and Public Facilities	3000	Services	3043	Freight	11/10/15	85.51
LYNDEN INCORPORATED	WA	25	Department of Transportation and Public Facilities	3000	Services	3043	Freight	11/12/15	2,676.00
LYNDEN INCORPORATED	WA	25	Department of Transportation and Public Facilities	3000	Services	3043	Freight	11/13/15	3,767.11
LYNDEN INCORPORATED	WA	25	Department of Transportation and Public Facilities	3000	Services	3043	Freight	11/16/15	1,575.18
LYNDEN INCORPORATED	WA	25	Department of Transportation and Public Facilities	3000	Services	3043	Freight	12/09/15	1,107.44
LYNDEN INCORPORATED	WA	25	Department of Transportation and Public Facilities	3000	Services	3043	Freight	12/28/15	1,336.52
LYNDEN INCORPORATED	WA	25	Department of Transportation and Public Facilities	3000	Services	3043	Freight	12/31/15	1,669.91
LYNDEN INCORPORATED	WA	25	Department of Transportation and Public Facilities	3000	Services	3043	Freight	01/07/16	1,346.14
LYNDEN INCORPORATED	WA	25	Department of Transportation and Public Facilities	3000	Services	3043	Freight	02/05/16	2,281.88
LYNDEN INCORPORATED	WA	25	Department of Transportation and Public Facilities	3000	Services	3043	Freight	02/16/16	806.34
LYNDEN INCORPORATED	WA	25	Department of Transportation and Public Facilities	3000	Services	3043	Freight	03/22/16	100.89
LYNDEN INCORPORATED	WA	25	Department of Transportation and Public Facilities	3000	Services	3043	Freight	04/08/16	614.39
LYNDEN INCORPORATED	WA	25	Department of Transportation and Public Facilities	3000	Services	3043	Freight	05/04/16	12,574.21
LYNDEN INCORPORATED	WA	25	Department of Transportation and Public Facilities	3000	Services	3043	Freight	05/06/16	196.07
LYNDEN INCORPORATED	WA	25	Department of Transportation and Public Facilities	3000	Services	3043	Freight	05/24/16	2,184.96
LYNDEN INCORPORATED	WA	25	Department of Transportation and Public Facilities	3000	Services	3043	Freight	05/31/16	13,653.37
LYNDEN INCORPORATED	WA	25	Department of Transportation and Public Facilities	3000	Services	3043	Freight	06/21/16	1,273.79
LYNDEN INCORPORATED	WA	25	Department of Transportation and Public Facilities	3000	Services	3043	Freight	06/23/16	912.88
LYNDEN INCORPORATED	WA	25	Department of Transportation and Public Facilities	3000	Services	3043	Freight	06/27/16	8,542.09
LYNDEN INCORPORATED	WA	25	Department of Transportation and Public Facilities	3000	Services	3043	Freight	06/30/16	13,653.37
LYNDEN INCORPORATED	WA	41	Judiciary	3000	Services	3043	Freight	09/10/15	321.29
LYNDEN INCORPORATED	WA	41	Judiciary	3000	Services	3043	Freight	11/23/15	838.41
LYNDEN INCORPORATED	WA	41	Judiciary	3000	Services	3043	Freight	11/30/15	242.76
LYNDEN INCORPORATED	WA	41	Judiciary	3000	Services	3043	Freight	02/25/16	213.66
LYNDEN INCORPORATED	WA	41	Judiciary	3000	Services	3043	Freight	04/12/16	2,104.35
LYNDEN INCORPORATED	WA	41	Judiciary	3000	Services	3043	Freight	06/23/16	272.58
LYNDEN INCORPORATED	WA	25	Department of Transportation and Public Facilities	3000	Services	3045	Postage	06/22/16	4,351.17
LYNDEN INCORPORATED	WA	25	Department of Transportation and Public Facilities	3000	Services	3045	Postage	06/23/16	564.01
LYNDEN INCORPORATED	WA	25	Department of Transportation and Public Facilities	3000	Services	3045	Postage	06/24/16	1,706.58
LYNDEN INCORPORATED	WA	41	Judiciary	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	02/18/16	1,440.00
LYNDEN INCORPORATED	WA	20	Department of Corrections	3000	Services	3073	Transport Services	09/28/15	2,712.04
LYNDEN INCORPORATED	WA	06	Department of Health and Social Services	4000	Commodities	4011	Cleaning	09/28/15	190.94
LYNDEN INCORPORATED	WA	12	Department of Public Safety	4000	Commodities	4034	Parts and Supplies	06/30/16	20,680.40
LYNDEN INCORPORATED	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	08/26/15	99.53
LYNDEN INCORPORATED	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	10/14/15	4,939.24
LYNDEN INCORPORATED	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	04/08/16	717.03
LYNDEN INCORPORATED	WA	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5022	I/A Capital Outlay Purchases	08/18/15	11,248.72
LYNDEN INCORPORATED	WA	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5022	I/A Capital Outlay Purchases	10/23/15	2,796.94
LYNDEN INCORPORATED	WA	18	Department of Environmental Conservation	7000	Grants and Benefits	7004	Rent Grants (Taxable)	11/10/15	744.00
LYNDEN INCORPORATED	WA	18	Department of Environmental Conservation	7000	Grants and Benefits	7004	Rent Grants (Taxable)	01/22/16	1,092.00
LYNDEN INCORPORATED	WA	18	Department of Environmental Conservation	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	09/10/15	137,123.06
LYNDEN INCORPORATED	WA	18	Department of Environmental Conservation	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	09/24/15	9,847.10
LYNDEN INCORPORATED	WA	18	Department of Environmental Conservation	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	10/01/15	1,028.00
LYNDEN INCORPORATED	WA	18	Department of Environmental Conservation	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	10/13/15	172,281.00
LYNDEN INCORPORATED	WA	18	Department of Environmental Conservation	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	05/25/16	27,029.79
LYNDEN INCORPORATED	WA	18	Department of Environmental Conservation	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	05/26/16	26,830.57
LYNDEN INCORPORATED	WA	18	Department of Environmental Conservation	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	06/09/16	47,076.24
LYNDEN INCORPORATED	WA	18	Department of Environmental Conservation	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	06/20/16	28,025.88
LYNDEN INCORPORATED	WA	18	Department of Environmental Conservation	7000	Grants and Benefits	7022	Miscellaneous Contracts and Sub-Contracts Grants	09/24/15	732.00
LYNN BENNETT	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	12/09/15	11,987.50
LYNN BENNETT	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	12/17/15	4,579.15
LYNN BENNETT	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	01/27/16	14,845.81
LYNN BENNETT	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	02/05/16	2,852.50
LYNN BENNETT	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	04/13/16	1,814.16
LYNN BENNETT	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	04/28/16	4,217.50
LYNN BENNETT	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	05/04/16	3,050.83
LYNN BENNETT	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	05/26/16	2,228.33
LYNN CANAL BROADCASTING INC	AK	02	Department of Administration	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	07/31/15	32,858.70
LYNN CANAL BROADCASTING INC	AK	02	Department of Administration	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	10/08/15	32,858.70
LYNN CANAL BROADCASTING INC	AK	02	Department of Administration	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	02/11/16	32,858.70
LYNN CANAL BROADCASTING INC	AK	02	Department of Administration	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	04/18/16	10,952.90
LYNN CANAL CORPORATION	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	07/27/15	6,556.14

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LYNN CANAL CORPORATION	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	08/26/15	6,556.14
LYNN CANAL CORPORATION	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	09/25/15	6,556.14
LYNN CANAL CORPORATION	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	10/26/15	6,556.14
LYNN CANAL CORPORATION	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	11/24/15	6,556.14
LYNN CANAL CORPORATION	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	12/23/15	6,556.14
LYNN CANAL CORPORATION	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	01/22/16	6,556.14
LYNN CANAL CORPORATION	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	02/26/16	6,556.14
LYNN CANAL CORPORATION	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	03/24/16	6,556.14
LYNN CANAL CORPORATION	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	04/27/16	6,556.14
LYNN CANAL CORPORATION	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	05/26/16	6,556.14
LYNN CANAL CORPORATION	AK	41	Judiciary	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	07/31/15	3,505.11
LYNN CANAL CORPORATION	AK	41	Judiciary	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	08/27/15	3,519.30
LYNN CANAL CORPORATION	AK	41	Judiciary	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	09/25/15	3,505.11
LYNN CANAL CORPORATION	AK	41	Judiciary	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	10/23/15	3,505.11
LYNN CANAL CORPORATION	AK	41	Judiciary	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	11/23/15	3,505.11
LYNN CANAL CORPORATION	AK	41	Judiciary	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	12/22/15	3,505.11
LYNN CANAL CORPORATION	AK	41	Judiciary	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	01/26/16	3,505.11
LYNN CANAL CORPORATION	AK	41	Judiciary	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	02/17/16	3,505.11
LYNN CANAL CORPORATION	AK	41	Judiciary	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	03/21/16	3,505.11
LYNN CANAL CORPORATION	AK	41	Judiciary	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	04/26/16	3,505.11
LYNN CANAL CORPORATION	AK	41	Judiciary	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	05/25/16	3,505.11
LYNN CANAL HUMAN RESOURCES INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	08/12/15	67,605.00
LYNN CANAL HUMAN RESOURCES INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	01/27/16	67,605.00
LYNN CANAL HUMAN RESOURCES INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	03/15/16	67,605.00
LYNNE M LAWRENCE	AK	20	Department of Corrections	2000	Travel	2028	Move Household Goods	01/19/16	1,304.61
LYNNE M LAWRENCE	AK	20	Department of Corrections	2000	Travel	2029	Move Travel/Lodging	01/19/16	2,537.46
LYNNE M LAWRENCE	AK	20	Department of Corrections	2000	Travel	2030	Move Meals	01/19/16	480.00
LYNNE M LAWRENCE	AK	20	Department of Corrections	2000	Travel	2031	Premove Travel	01/19/16	677.93
LYNN GATTIS	AK	30	Legislature	2000	Travel	2023	Legislator Transportation	12/16/15	224.48
LYNN GATTIS	AK	30	Legislature	2000	Travel	2023	Legislator Transportation	02/12/16	12.50
LYNN GATTIS	AK	30	Legislature	2000	Travel	2023	Legislator Transportation	06/21/16	1,049.57
LYNN GATTIS	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	11/03/15	1,561.00
LYNN GATTIS	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	11/10/15	1,338.00
LYNN GATTIS	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	01/13/16	2,899.00
LYNN GATTIS	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	01/28/16	3,122.00
LYNN GATTIS	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	02/10/16	3,122.00
LYNN GATTIS	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	02/25/16	2,992.00
LYNN GATTIS	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	03/10/16	2,982.00
LYNN GATTIS	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	03/23/16	2,982.00
LYNN GATTIS	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	04/07/16	1,491.00
LYNN GATTIS	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	04/22/16	1,065.00
LYNN GATTIS	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	04/29/16	1,491.00
LYNN GATTIS	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	05/06/16	1,695.00
LYNN GATTIS	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	05/13/16	1,729.00
LYNN GATTIS	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	05/19/16	1,235.00
LYNN GATTIS	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	06/02/16	1,729.00
LYNN GATTIS	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	06/07/16	1,729.00
LYNN GATTIS	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	06/14/16	1,729.00
LYNN GATTIS	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	06/21/16	1,729.00
LYNN GATTIS	AK	30	Legislature	2000	Travel	2025	Legislator Relocation	01/28/16	1,237.60
LYNN GATTIS	AK	30	Legislature	2000	Travel	2027	Legislator Travel Per Diem	06/21/16	208.00
LYNN GATTIS	AK	30	Legislature	3000	Services	3000	Training/Conferences	12/16/15	135.00
LYNN GATTIS	AK	30	Legislature	3000	Services	3002	Memberships	12/16/15	300.00
LYNN GATTIS	AK	30	Legislature	3000	Services	3032	Software Licensing	12/24/15	9.99
LYNN GATTIS	AK	30	Legislature	3000	Services	3037	Data/Network	12/16/15	111.12
LYNN GATTIS	AK	30	Legislature	3000	Services	3037	Data/Network	12/24/15	49.95
LYNN GATTIS	AK	30	Legislature	3000	Services	3045	Postage	12/24/15	2,009.00
LYNN GATTIS	AK	30	Legislature	3000	Services	3045	Postage	02/12/16	1,654.87
LYNN GATTIS	AK	30	Legislature	3000	Services	3045	Postage	06/13/16	1,583.65
LYNN GATTIS	AK	30	Legislature	3000	Services	3046	Advertising	12/16/15	200.00
LYNN GATTIS	AK	30	Legislature	3000	Services	3046	Advertising	02/12/16	25.00
LYNN GATTIS	AK	30	Legislature	3000	Services	3068	Laundry	02/12/16	18.53
LYNN GATTIS	AK	30	Legislature	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	12/24/15	659.98
LYNN GATTIS	AK	30	Legislature	4000	Commodities	4002	Business Supplies	12/16/15	267.90
LYNN GATTIS	AK	30	Legislature	4000	Commodities	4002	Business Supplies	12/24/15	376.64
LYNN GATTIS	AK	30	Legislature	4000	Commodities	4002	Business Supplies	02/12/16	263.42
LYNN GATTIS	AK	30	Legislature	4000	Commodities	4003	Information Technology Equipment	02/12/16	214.13
LYNN GATTIS	AK	30	Legislature	4000	Commodities	4005	Subscriptions	02/12/16	137.50

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LYNN GATTIS	AK	30	Legislature	4000	Commodities	4009	Food Supplies	12/16/15	3.14
LYNN GATTIS	AK	30	Legislature	4000	Commodities	4009	Food Supplies	12/24/15	263.69
LYNN GATTIS	AK	30	Legislature	4000	Commodities	4012	Non-Food Supplies	12/16/15	24.03
LYNN G DOMINICK	AK	10	Department of Natural Resources	2000	Travel	2014	Out-State Employee Lodging	11/20/15	980.00
LYNN G DOMINICK	AK	10	Department of Natural Resources	2000	Travel	2015	Out-State Employee Meals and Incidentals	11/20/15	1,900.00
LYNN HAYS	AK	20	Department of Corrections	2000	Travel	2003	In-State Employee Meals and Incidentals	09/25/15	1,068.00
LYNN JT TOMICH KENT	AK	10	Department of Natural Resources	3000	Services	3003	Employee Tuition	01/14/16	2,715.00
LYNN R WILCOCK	BC	10	Department of Natural Resources	2000	Travel	2001	In-State Employee Surface Transportation	10/01/15	1,883.48
LYNN R WILCOCK	BC	10	Department of Natural Resources	2000	Travel	2002	In-State Employee Lodging	10/01/15	2,367.47
LYNN R WILCOCK	BC	10	Department of Natural Resources	2000	Travel	2003	In-State Employee Meals and Incidentals	10/01/15	840.00
LYNN W RILL	AK	10	Department of Natural Resources	3000	Services	3060	Equipment Operator Charges	08/05/15	10,575.00
LYNN W RILL	AK	10	Department of Natural Resources	3000	Services	3060	Equipment Operator Charges	08/26/15	16,936.00
LYNN W RILL	AK	10	Department of Natural Resources	3000	Services	3060	Equipment Operator Charges	09/01/15	17,235.00
LYNN W RILL	AK	10	Department of Natural Resources	3000	Services	3060	Equipment Operator Charges	09/24/15	4,100.00
LYNN W RILL	AK	10	Department of Natural Resources	3000	Services	3060	Equipment Operator Charges	10/26/15	11,892.50
LYNN W RILL	AK	10	Department of Natural Resources	3000	Services	3060	Equipment Operator Charges	11/23/15	8,187.50
LYNN W RILL	AK	10	Department of Natural Resources	3000	Services	3060	Equipment Operator Charges	05/26/16	7,480.00
LYN TASHEA	AK	08	Department of Commerce, Community and Economic Development	2000	Travel	2020	Out-State Non-Employee Meals and Incidentals	10/27/15	248.00
LYN TASHEA	AK	08	Department of Commerce, Community and Economic Development	2000	Travel	2022	Out-State Non-Employee Non-Taxable Reimbursement	10/27/15	1,018.28
LYTX INC	CA	25	Department of Transportation and Public Facilities	3000	Services	3033	Software Maintenance	03/23/16	11,061.12
M3 PLANNING	NV	05	Department of Education and Early Development	3000	Services	3005	Management/Consulting	10/02/15	4,275.00
M3 PLANNING	NV	05	Department of Education and Early Development	3000	Services	3005	Management/Consulting	10/23/15	8,728.36
MACCHEYNES CARPETS PLUS INC	AK	20	Department of Corrections	4000	Commodities	4024	Building Materials	02/17/16	1,146.63
MACCHEYNES CARPETS PLUS INC	AK	20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	03/09/16	1,487.30
MACHEREY-NAGEL INC	PA	11	Department of Fish and Game	4000	Commodities	4016	Laboratory Supplies	12/10/15	4,975.16
MACHEREY-NAGEL INC	PA	11	Department of Fish and Game	4000	Commodities	4016	Laboratory Supplies	01/29/16	3,909.44
MACHEREY-NAGEL INC	PA	11	Department of Fish and Game	4000	Commodities	4016	Laboratory Supplies	05/12/16	58,510.40
MACINNES COMPANY	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	02/25/16	1,138.32
MACINNES COMPANY	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	03/04/16	1,135.53
MACINNES COMPANY	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	04/08/16	1,064.88
MACINNES COMPANY	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	05/05/16	1,138.32
MACINNES COMPANY	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	05/12/16	1,101.60
MACINNES COMPANY	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	06/09/16	1,138.32
MACSWAIN ASSOCIATES LLC	AK	03	Department of Law	3000	Services	3023	Expert Witness	06/10/16	1,000.00
MACSWAIN ASSOCIATES LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3046	Advertising	02/04/16	4,900.00
MACYS RETAIL HOLDINGS INC	MN	08	Department of Commerce, Community and Economic Development	3000	Services	3047	Promotions	06/07/16	7,500.00
MADELIENE P ALEXANDER	AK	25	Department of Transportation and Public Facilities	2000	Travel	2001	In-State Employee Surface Transportation	05/05/16	83.70
MADELIENE P ALEXANDER	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	08/11/15	614.40
MADELIENE P ALEXANDER	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	08/26/15	576.00
MADELIENE P ALEXANDER	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	09/08/15	614.40
MADELIENE P ALEXANDER	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	09/22/15	576.00
MADELIENE P ALEXANDER	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	05/05/16	649.00
MADELIENE P ALEXANDER	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	05/19/16	885.00
MADELIENE P ALEXANDER	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	06/07/16	884.80
MADELIENE P ALEXANDER	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	06/28/16	711.00
MADELIENE P ALEXANDER	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	08/11/15	528.00
MADELIENE P ALEXANDER	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	08/26/15	495.00
MADELIENE P ALEXANDER	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	09/08/15	528.00
MADELIENE P ALEXANDER	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	09/22/15	495.00
MADELIENE P ALEXANDER	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	05/05/16	648.00
MADELIENE P ALEXANDER	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	05/19/16	884.00
MADELIENE P ALEXANDER	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	06/07/16	636.00
MADELIENE P ALEXANDER	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	06/28/16	330.00
MADISON CONSULTING GROUP INC	GA	02	Department of Administration	3000	Services	3063	Program Management/Consulting	11/27/15	4,000.00
MADISON FURNITURE MANUFACTURING INC	OR	05	Department of Education and Early Development	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	10/23/15	4,944.00
MAD-TIFF DEVELOPMENT	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	07/13/15	2,224.26
MAD-TIFF DEVELOPMENT	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	08/21/15	2,224.26
MAD-TIFF DEVELOPMENT	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	09/22/15	2,224.26
MAD-TIFF DEVELOPMENT	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	10/28/15	2,224.26
MAD-TIFF DEVELOPMENT	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	11/20/15	2,224.26
MAD-TIFF DEVELOPMENT	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	12/22/15	2,224.26
MAD-TIFF DEVELOPMENT	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	01/21/16	2,224.26
MAD-TIFF DEVELOPMENT	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	02/22/16	2,224.26
MAD-TIFF DEVELOPMENT	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	03/22/16	2,224.26
MAD-TIFF DEVELOPMENT	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	04/22/16	2,224.26
MAD-TIFF DEVELOPMENT	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	05/20/16	2,224.26
MAGIA VESSEL LLC	AK	11	Department of Fish and Game	3000	Services	3059	Equipment and Machinery - Rentals/Leases	08/12/15	34,673.00
MAGIA VESSEL LLC	AK	11	Department of Fish and Game	3000	Services	3059	Equipment and Machinery - Rentals/Leases	10/12/15	10,000.00

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MAGNUM SERVICES LLC	AK	07	Department of Labor and Workforce Development	3000	Services	3068	Laundry	09/30/15	1,189.00
MAGNUS A MARTENS LLC	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	10/26/15	30,000.00
MAGOON ENTERPRISES LLC	WA	08	Department of Commerce, Community and Economic Development	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	08/11/15	6,907.00
MAGOON ENTERPRISES LLC	WA	08	Department of Commerce, Community and Economic Development	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	08/24/15	6,907.00
MAGOON ENTERPRISES LLC	WA	08	Department of Commerce, Community and Economic Development	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	09/21/15	6,907.00
MAGOON ENTERPRISES LLC	WA	08	Department of Commerce, Community and Economic Development	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	10/20/15	6,907.00
MAGOON ENTERPRISES LLC	WA	08	Department of Commerce, Community and Economic Development	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	11/27/15	6,907.00
MAGOON ENTERPRISES LLC	WA	08	Department of Commerce, Community and Economic Development	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	12/21/15	7,114.00
MAGOON ENTERPRISES LLC	WA	08	Department of Commerce, Community and Economic Development	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	01/22/16	7,114.00
MAGOON ENTERPRISES LLC	WA	08	Department of Commerce, Community and Economic Development	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	02/22/16	7,114.00
MAGOON ENTERPRISES LLC	WA	08	Department of Commerce, Community and Economic Development	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	03/17/16	7,114.00
MAGOON ENTERPRISES LLC	WA	08	Department of Commerce, Community and Economic Development	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	03/25/16	4,807.20
MAGOON ENTERPRISES LLC	WA	08	Department of Commerce, Community and Economic Development	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	04/21/16	7,114.00
MAGOON ENTERPRISES LLC	WA	08	Department of Commerce, Community and Economic Development	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	05/20/16	7,587.00
MAGTEC ALASKA LLC	AK	10	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	08/05/15	11,615.00
MAGTEC ALASKA LLC	AK	10	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	08/26/15	5,460.00
MAGTEC ALASKA LLC	AK	10	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	09/25/15	5,880.00
MAGTEC ALASKA LLC	AK	10	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	11/06/15	37,740.00
MAGTEC ALASKA LLC	AK	10	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	11/23/15	6,175.00
MAGTEC ALASKA LLC	AK	10	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	12/18/15	2,850.00
MAGTEC ALASKA LLC	AK	10	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	12/23/15	67,330.00
MAGTEC ALASKA LLC	AK	10	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	01/20/16	6,090.00
MAGTEC ALASKA LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3059	Equipment and Machinery - Rentals/Leases	10/06/15	2,300.00
MAHTO CONSTRUCTION INC	AK	10	Department of Natural Resources	5000	Capital Outlay	5012	Construction	10/08/15	66,280.80
MAHTO CONSTRUCTION INC	AK	10	Department of Natural Resources	5000	Capital Outlay	5012	Construction	10/14/15	162,713.12
MAHTO CONSTRUCTION INC	AK	10	Department of Natural Resources	5000	Capital Outlay	5012	Construction	12/04/15	168,878.00
MAHTO CONSTRUCTION INC	AK	10	Department of Natural Resources	5000	Capital Outlay	5012	Construction	12/14/15	168,878.00
MAHTO CONSTRUCTION INC	AK	10	Department of Natural Resources	5000	Capital Outlay	5012	Construction	12/29/15	151,620.00
MAHTO CONSTRUCTION INC	AK	10	Department of Natural Resources	5000	Capital Outlay	5012	Construction	03/01/16	73,091.00
MAIJA H LUKIN	AK	01	Office of the Governor	3000	Services	3063	Program Management/Consulting	06/30/16	1,000.00
MAILFINANCE INC	IL	06	Department of Health and Social Services	3000	Services	3045	Postage	08/27/15	1,031.40
MAILFINANCE INC	IL	20	Department of Corrections	3000	Services	3045	Postage	07/09/15	2,000.00
MAILFINANCE INC	IL	20	Department of Corrections	3000	Services	3045	Postage	07/13/15	10,000.00
MAILFINANCE INC	IL	05	Department of Education and Early Development	3000	Services	3059	Equipment and Machinery - Rentals/Leases	07/23/15	1,769.40
MAILFINANCE INC	IL	06	Department of Health and Social Services	3000	Services	3059	Equipment and Machinery - Rentals/Leases	06/20/16	12,368.40
MAILFINANCE INC	IL	09	Department of Military and Veterans' Affairs	3000	Services	3059	Equipment and Machinery - Rentals/Leases	02/18/16	2,339.64
MAILFINANCE INC	IL	12	Department of Public Safety	3000	Services	3059	Equipment and Machinery - Rentals/Leases	10/02/15	2,416.92
MAILFINANCE INC	IL	12	Department of Public Safety	3000	Services	3059	Equipment and Machinery - Rentals/Leases	11/10/15	1,884.75
MAILFINANCE INC	IL	41	Judiciary	3000	Services	3059	Equipment and Machinery - Rentals/Leases	11/09/15	1,052.64
MAILFINANCE INC	IL	41	Judiciary	3000	Services	3059	Equipment and Machinery - Rentals/Leases	11/23/15	2,099.04
MAILFINANCE INC	IL	41	Judiciary	3000	Services	3059	Equipment and Machinery - Rentals/Leases	11/24/15	1,684.20
MAILFINANCE INC	IL	41	Judiciary	3000	Services	3059	Equipment and Machinery - Rentals/Leases	01/22/16	1,158.96
MAILFINANCE INC	IL	41	Judiciary	3000	Services	3059	Equipment and Machinery - Rentals/Leases	02/16/16	1,268.76
MAILFINANCE INC	IL	41	Judiciary	3000	Services	3059	Equipment and Machinery - Rentals/Leases	03/09/16	1,158.96
MAILFINANCE INC	IL	41	Judiciary	3000	Services	3059	Equipment and Machinery - Rentals/Leases	04/27/16	2,246.22
MAILFINANCE INC	IL	06	Department of Health and Social Services	4000	Commodities	4003	Information Technology Equipment	10/09/15	1,368.00
MAILROOM FINANCE INC	FL	06	Department of Health and Social Services	3000	Services	3014	Interest Expense	03/11/16	35.22
MAILROOM FINANCE INC	FL	12	Department of Public Safety	3000	Services	3014	Interest Expense	05/10/16	19.99
MAILROOM FINANCE INC	FL	06	Department of Health and Social Services	3000	Services	3045	Postage	08/27/15	1,061.25
MAILROOM FINANCE INC	FL	06	Department of Health and Social Services	3000	Services	3045	Postage	09/18/15	5,010.00
MAILROOM FINANCE INC	FL	06	Department of Health and Social Services	3000	Services	3045	Postage	09/29/15	1,280.72
MAILROOM FINANCE INC	FL	06	Department of Health and Social Services	3000	Services	3045	Postage	02/03/16	30,000.00
MAILROOM FINANCE INC	FL	06	Department of Health and Social Services	3000	Services	3045	Postage	03/11/16	1,758.90
MAILROOM FINANCE INC	FL	09	Department of Military and Veterans' Affairs	3000	Services	3045	Postage	09/01/15	1,048.32
MAILROOM FINANCE INC	FL	09	Department of Military and Veterans' Affairs	3000	Services	3045	Postage	11/18/15	1,005.10
MAILROOM FINANCE INC	FL	09	Department of Military and Veterans' Affairs	3000	Services	3045	Postage	02/11/16	1,003.00
MAILROOM FINANCE INC	FL	09	Department of Military and Veterans' Affairs	3000	Services	3045	Postage	06/22/16	1,003.00
MAILROOM FINANCE INC	FL	11	Department of Fish and Game	3000	Services	3045	Postage	02/03/16	1,200.00
MAILROOM FINANCE INC	FL	11	Department of Fish and Game	3000	Services	3045	Postage	04/28/16	1,700.00
MAILROOM FINANCE INC	FL	12	Department of Public Safety	3000	Services	3045	Postage	12/02/15	5,010.00
MAILROOM FINANCE INC	FL	12	Department of Public Safety	3000	Services	3045	Postage	12/04/15	1,531.66
MAILROOM FINANCE INC	FL	12	Department of Public Safety	3000	Services	3045	Postage	02/23/16	1,555.44
MAILROOM FINANCE INC	FL	12	Department of Public Safety	3000	Services	3045	Postage	05/10/16	1,441.81
MAILROOM FINANCE INC	FL	12	Department of Public Safety	3000	Services	3045	Postage	06/28/16	5,010.00
MAILROOM FINANCE INC	FL	30	Legislature	3000	Services	3045	Postage	11/23/15	3,216.20
MAILROOM FINANCE INC	FL	30	Legislature	3000	Services	3045	Postage	01/04/16	3,216.20
MAILROOM FINANCE INC	FL	30	Legislature	3000	Services	3045	Postage	03/16/16	2,168.17
MAILROOM FINANCE INC	FL	30	Legislature	3000	Services	3045	Postage	04/04/16	2,065.02

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MAILROOM FINANCE INC	FL	30	Legislature	3000	Services	3045	Postage	05/09/16	2,288.37
MAILROOM FINANCE INC	FL	30	Legislature	3000	Services	3045	Postage	06/07/16	1,237.27
MAINLINE INFORMATION SYSTEMS INC	AL	02	Department of Administration	3000	Services	3030	Information Technology Consulting	03/25/16	46,980.00
MAINSL ALASKA	MN	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	12/29/15	1,482.63
MAINSL ALASKA	MN	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	01/14/16	21,358.39
MAINSL ALASKA	MN	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	01/26/16	17,686.11
MAINSL ALASKA	MN	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	02/08/16	4,420.90
MAINSL ALASKA	MN	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	02/24/16	9,304.00
MAINSL ALASKA	MN	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	03/04/16	1,132.71
MAINSL ALASKA	MN	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	03/09/16	12,742.56
MAINSL ALASKA	MN	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	04/15/16	3,554.84
MAINSL ALASKA	MN	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	04/22/16	30,175.00
MAINSL ALASKA	MN	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	06/07/16	16,123.79
MAINSL ALASKA	MN	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	06/17/16	9,037.95
MAINSL SERVICES INC	MN	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	11/23/15	30,867.72
MAINSL SERVICES INC	MN	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	12/16/15	12,650.00
MAINSL SERVICES INC	MN	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	12/21/15	25,381.25
MAINSL SERVICES INC	MN	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	12/22/15	22,686.02
MAINTENANCE RESELLER CORPORATION	MA	25	Department of Transportation and Public Facilities	3000	Services	3033	Software Maintenance	06/06/16	3,260.00
MALAN RIETVELD	ON	01	Office of the Governor	3000	Services	3005	Management/Consulting	04/07/16	48,301.91
MALAN RIETVELD	ON	01	Office of the Governor	3000	Services	3005	Management/Consulting	06/22/16	40,845.15
MALETCH D PINEDA	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	02/01/16	2,153.88
MALETCH D PINEDA	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	03/08/16	2,362.82
MALETCH D PINEDA	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	04/08/16	2,171.95
MALETCH D PINEDA	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	05/12/16	1,548.85
MALETCH D PINEDA	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	06/20/16	3,150.60
MALLOTS GENERAL STORE INC	AK	11	Department of Fish and Game	4000	Commodities	4009	Food Supplies	09/11/15	1,329.73
MALLOTS GENERAL STORE INC	AK	11	Department of Fish and Game	4000	Commodities	4012	Non-Food Supplies	09/11/15	90.81
MALOLOGA SIO	AK	05	Department of Education and Early Development	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	07/31/15	2,450.00
MALOLOGA SIO	AK	05	Department of Education and Early Development	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	08/21/15	2,550.00
MALOLOGA SIO	AK	05	Department of Education and Early Development	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	09/23/15	2,250.00
MALOLOGA SIO	AK	05	Department of Education and Early Development	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	10/29/15	1,950.00
MALOLOGA SIO	AK	05	Department of Education and Early Development	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	11/18/15	1,950.00
MALOLOGA SIO	AK	05	Department of Education and Early Development	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	12/21/15	1,950.00
MALOLOGA SIO	AK	05	Department of Education and Early Development	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	01/25/16	1,950.00
MALOLOGA SIO	AK	05	Department of Education and Early Development	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	02/24/16	1,950.00
MALOLOGA SIO	AK	05	Department of Education and Early Development	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	03/25/16	1,950.00
MALOLOGA SIO	AK	05	Department of Education and Early Development	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	04/26/16	1,955.00
MALOLOGA SIO	AK	05	Department of Education and Early Development	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	05/31/16	2,175.00
MALOLOGA SIO	AK	05	Department of Education and Early Development	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	06/22/16	2,250.00
MALOLOGA SIO	AK	05	Department of Education and Early Development	3000	Services	3063	Program Management/Consulting	08/14/15	5,250.00
MALOLOGA SIO	AK	05	Department of Education and Early Development	3000	Services	3063	Program Management/Consulting	09/08/15	7,530.00
MALOLOGA SIO	AK	05	Department of Education and Early Development	3000	Services	3063	Program Management/Consulting	10/01/15	11,995.00
MALOLOGA SIO	AK	05	Department of Education and Early Development	3000	Services	3063	Program Management/Consulting	11/02/15	13,020.00
MALOLOGA SIO	AK	05	Department of Education and Early Development	3000	Services	3063	Program Management/Consulting	12/01/15	11,730.00
MALOLOGA SIO	AK	05	Department of Education and Early Development	3000	Services	3063	Program Management/Consulting	12/18/15	8,555.00
MALOLOGA SIO	AK	05	Department of Education and Early Development	3000	Services	3063	Program Management/Consulting	12/29/15	4,200.00
MALOLOGA SIO	AK	05	Department of Education and Early Development	3000	Services	3063	Program Management/Consulting	02/03/16	10,540.00
MALOLOGA SIO	AK	05	Department of Education and Early Development	3000	Services	3063	Program Management/Consulting	03/08/16	11,565.00
MALOLOGA SIO	AK	05	Department of Education and Early Development	3000	Services	3063	Program Management/Consulting	04/06/16	12,855.00
MALOLOGA SIO	AK	05	Department of Education and Early Development	3000	Services	3063	Program Management/Consulting	05/10/16	11,995.00
MALOLOGA SIO	AK	05	Department of Education and Early Development	3000	Services	3063	Program Management/Consulting	05/19/16	5,050.00
MALUPOS HAVEN ASSISTED LIVING HOME LLC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	04/25/16	1,562.70
MALUPOS HAVEN ASSISTED LIVING HOME LLC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	05/12/16	3,365.79
MALUPOS HAVEN ASSISTED LIVING HOME LLC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	06/20/16	3,724.19
MAMAS ASSISTED LIVING HOME INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	02/25/16	2,845.80
MAMAS ASSISTED LIVING HOME INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	03/04/16	1,377.00
MAMAS ASSISTED LIVING HOME INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	03/24/16	1,331.10
MAMAS ASSISTED LIVING HOME INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	05/25/16	1,377.00
MAM JALLOW	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	09/17/15	1,193.40
MAM JALLOW	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	11/02/15	1,377.00
MAM JALLOW	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	11/13/15	1,422.90
MAM JALLOW	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	12/18/15	1,377.00
MAM JALLOW	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	01/15/16	1,422.90
MAM JALLOW	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	02/16/16	1,422.90
MAM JALLOW	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	03/09/16	1,331.10
MAM JALLOW	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	04/22/16	1,422.90
MAM JALLOW	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	05/19/16	1,377.00

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MAM JALLOW	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	06/10/16	1,422.90
MAM JALLOW	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	02/05/16	5,098.57
MAM JALLOW	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	02/10/16	5,098.57
MAM JALLOW	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	03/08/16	4,769.63
MAM JALLOW	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	04/25/16	5,098.57
MAM JALLOW	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	05/27/16	4,476.32
MAM JALLOW	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	06/20/16	4,725.02
MANAGEMENT SERVICES FOR EDUCATION DATA	AR	05	Department of Education and Early Development	3000	Services	3037	Data/Network	10/07/15	82,174.00
MANDLI COMMUNICATIONS INC	WI	25	Department of Transportation and Public Facilities	3000	Services	3063	Program Management/Consulting	08/26/15	16,100.46
MANDLI COMMUNICATIONS INC	WI	25	Department of Transportation and Public Facilities	3000	Services	3063	Program Management/Consulting	09/29/15	187,649.69
MANDLI COMMUNICATIONS INC	WI	25	Department of Transportation and Public Facilities	3000	Services	3063	Program Management/Consulting	10/27/15	158,637.93
MANDLI COMMUNICATIONS INC	WI	25	Department of Transportation and Public Facilities	3000	Services	3063	Program Management/Consulting	01/20/16	50,371.13
MANDLI COMMUNICATIONS INC	WI	25	Department of Transportation and Public Facilities	3000	Services	3063	Program Management/Consulting	02/11/16	39,512.86
MANDLI COMMUNICATIONS INC	WI	25	Department of Transportation and Public Facilities	3000	Services	3063	Program Management/Consulting	03/23/16	11,330.00
MANDLIK & RHODES INFORMATION SYSTEMS INC	IL	08	Department of Commerce, Community and Economic Development	3000	Services	3047	Promotions	08/12/15	1,121.99
MANDLIK & RHODES INFORMATION SYSTEMS INC	IL	08	Department of Commerce, Community and Economic Development	3000	Services	3047	Promotions	08/19/15	1,057.16
MANDLIK & RHODES INFORMATION SYSTEMS INC	IL	08	Department of Commerce, Community and Economic Development	3000	Services	3047	Promotions	09/02/15	1,030.48
MANDLIK & RHODES INFORMATION SYSTEMS INC	IL	08	Department of Commerce, Community and Economic Development	3000	Services	3047	Promotions	09/25/15	1,100.48
MANDLIK & RHODES INFORMATION SYSTEMS INC	IL	08	Department of Commerce, Community and Economic Development	3000	Services	3047	Promotions	10/02/15	1,090.52
M AND M ELECTRIC INC	AK	11	Department of Fish and Game	3000	Services	3005	Management/Consulting	06/27/16	1,354.00
MANILLA ASSOCIATION	AK	12	Department of Public Safety	2000	Travel	2010	In-State Non-Employee Non-Taxable Reimbursement	05/04/16	1,268.08
MANILLA ASSOCIATION	AK	12	Department of Public Safety	2000	Travel	2010	In-State Non-Employee Non-Taxable Reimbursement	06/28/16	739.56
MANILLA ASSOCIATION	AK	12	Department of Public Safety	3000	Services	3041	Medical	01/08/16	8,500.00
MANILLA ASSOCIATION	AK	12	Department of Public Safety	3000	Services	3041	Medical	06/27/16	6,800.00
MANILLA ASSOCIATION	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	07/28/15	2,682.40
MANILLA ASSOCIATION	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	08/24/15	2,682.40
MANILLA ASSOCIATION	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	09/28/15	2,682.40
MANILLA ASSOCIATION	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	10/26/15	2,682.40
MANILLA ASSOCIATION	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	11/24/15	2,682.40
MANILLA ASSOCIATION	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	12/24/15	2,682.40
MANILLA ASSOCIATION	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	01/22/16	2,682.40
MANILLA ASSOCIATION	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	02/25/16	2,682.40
MANILLA ASSOCIATION	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	03/24/16	2,682.40
MANILLA ASSOCIATION	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	04/27/16	2,682.40
MANILLA ASSOCIATION	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	05/27/16	2,682.40
MANILLA ASSOCIATION	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	08/12/15	139,645.00
MANILLA ASSOCIATION	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	08/14/15	69,937.00
MANILLA ASSOCIATION	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	08/17/15	12,965.00
MANILLA ASSOCIATION	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	08/18/15	32,500.00
MANILLA ASSOCIATION	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	08/19/15	18,250.00
MANILLA ASSOCIATION	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	08/21/15	75,000.00
MANILLA ASSOCIATION	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	08/25/15	331,576.00
MANILLA ASSOCIATION	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	08/26/15	23,836.00
MANILLA ASSOCIATION	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	09/03/15	20,417.00
MANILLA ASSOCIATION	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	10/28/15	25,944.00
MANILLA ASSOCIATION	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	10/29/15	5,770.00
MANILLA ASSOCIATION	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	10/30/15	175,832.00
MANILLA ASSOCIATION	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	11/02/15	12,964.00
MANILLA ASSOCIATION	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	11/09/15	65,978.00
MANILLA ASSOCIATION	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	11/10/15	340,175.00
MANILLA ASSOCIATION	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	11/12/15	26,699.00
MANILLA ASSOCIATION	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	11/17/15	15,000.00
MANILLA ASSOCIATION	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	11/19/15	23,550.00
MANILLA ASSOCIATION	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	11/30/15	21,054.00
MANILLA ASSOCIATION	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	01/14/16	17,679.00
MANILLA ASSOCIATION	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	01/20/16	1,096.80
MANILLA ASSOCIATION	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	02/02/16	12,269.00
MANILLA ASSOCIATION	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	02/03/16	20,471.00
MANILLA ASSOCIATION	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	02/04/16	152,609.00
MANILLA ASSOCIATION	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	02/09/16	319,360.00
MANILLA ASSOCIATION	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	02/10/16	71,282.00
MANILLA ASSOCIATION	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	02/11/16	62,760.00
MANILLA ASSOCIATION	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	02/12/16	18,750.00
MANILLA ASSOCIATION	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	03/15/16	24,538.00
MANILLA ASSOCIATION	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	03/31/16	1,383.19
MANILLA ASSOCIATION	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	04/14/16	3,373.00
MANILLA ASSOCIATION	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	04/26/16	28,949.00
MANILLA ASSOCIATION	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/04/16	22,626.00

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MANILAQ ASSOCIATION	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/05/16	60,000.00
MANILAQ ASSOCIATION	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/06/16	146,677.00
MANILAQ ASSOCIATION	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/09/16	15,000.00
MANILAQ ASSOCIATION	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/10/16	26,000.00
MANILAQ ASSOCIATION	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/12/16	14,600.00
MANILAQ ASSOCIATION	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/17/16	247,336.00
MANILAQ ASSOCIATION	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/26/16	9,900.00
MANILAQ ASSOCIATION	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	06/16/16	25,670.00
MANILAQ ASSOCIATION	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	06/28/16	1,308.69
MANILAQ ASSOCIATION	AK	12	Department of Public Safety	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	12/16/15	51,633.00
MANILAQ ASSOCIATION	AK	12	Department of Public Safety	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	01/20/16	11,883.00
MANILAQ ASSOCIATION	AK	12	Department of Public Safety	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	02/09/16	34,842.00
MANILAQ ASSOCIATION	AK	12	Department of Public Safety	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	04/21/16	17,830.00
MANILAQ ASSOCIATION	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	09/16/15	21,258.72
MANILAQ ASSOCIATION	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	09/18/15	14,614.42
MANILAQ ASSOCIATION	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	11/03/15	46,043.91
MANILAQ ASSOCIATION	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	02/18/16	21,122.46
MANILAQ ASSOCIATION	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	04/08/16	43,311.97
MANILAQ ASSOCIATION	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	05/16/16	18,077.20
MANILAQ ASSOCIATION	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	08/19/15	206,575.00
MANILAQ ASSOCIATION	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	11/09/15	206,575.00
MANILAQ ASSOCIATION	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	02/22/16	197,089.00
MANILAQ ASSOCIATION	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	05/09/16	165,260.00
MANILAQ ASSOCIATION	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7016	Hospitals/Clinics and Medical Services Infrastructure Grants	08/13/15	33,141.00
MANILAQ ASSOCIATION	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7016	Hospitals/Clinics and Medical Services Infrastructure Grants	11/04/15	33,141.00
MANILAQ ASSOCIATION	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7016	Hospitals/Clinics and Medical Services Infrastructure Grants	03/31/16	33,141.00
MANILAQ ASSOCIATION	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7016	Hospitals/Clinics and Medical Services Infrastructure Grants	05/12/16	26,513.00
MANILAQ ASSOCIATION	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7017	Social Assistance Grants	08/10/15	43,287.00
MANILAQ ASSOCIATION	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7017	Social Assistance Grants	11/13/15	43,287.00
MANILAQ ASSOCIATION	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7017	Social Assistance Grants	02/22/16	43,287.00
MANILAQ ASSOCIATION	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7017	Social Assistance Grants	05/17/16	34,630.00
MANILAQ ASSOCIATION	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	10/09/15	41,850.00
MANILAQ ASSOCIATION	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	12/22/15	40,500.00
MANILAQ ASSOCIATION	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	03/17/16	61,425.00
MANILAQ ASSOCIATION	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	04/13/16	20,925.00
MANILAQ ASSOCIATION	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	05/25/16	6,975.00
MANILAQ ASSOCIATION	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	06/20/16	17,100.00
MANILAQ ASSOCIATION	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7018	Residential Care Grants	09/16/15	5,498.35
MANILAQ ASSOCIATION	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	09/03/15	4,250.00
MANILAQ ASSOCIATION	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	11/13/15	7,919.00
MANILAQ ASSOCIATION	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	01/27/16	3,073.50
MANLEY HOT SPRINGS COMMUNITY ASSN	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	07/22/15	36,253.00
MANOKOTAK NATIVES LIMITED	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	02/23/16	1,272.00
MANSON CONSTRUCTION CO	WA	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	10/30/15	738,737.09
MANSON CONSTRUCTION CO	WA	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	12/29/15	702,843.21
MANSON CONSTRUCTION CO	WA	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	03/31/16	52,195.00
MANUEL CASTELLOTE MORALES	WA	11	Department of Fish and Game	3000	Services	3061	Conservation/Environmental	10/26/15	2,162.53
MANUEL CASTELLOTE MORALES	WA	11	Department of Fish and Game	3000	Services	3061	Conservation/Environmental	10/28/15	2,700.00
MANZEK PROPERTIES LLC	AK	12	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	07/29/15	2,520.00
MANZEK PROPERTIES LLC	AK	12	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	08/25/15	2,520.00
MANZEK PROPERTIES LLC	AK	12	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	09/28/15	2,520.00
MANZEK PROPERTIES LLC	AK	12	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	10/26/15	2,520.00
MANZEK PROPERTIES LLC	AK	12	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	11/24/15	2,520.00
MANZEK PROPERTIES LLC	AK	12	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	12/24/15	2,520.00
MANZEK PROPERTIES LLC	AK	12	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	01/26/16	2,520.00
MANZEK PROPERTIES LLC	AK	12	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	02/24/16	2,520.00
MANZEK PROPERTIES LLC	AK	12	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	03/25/16	2,520.00
MANZEK PROPERTIES LLC	AK	12	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	04/25/16	2,520.00
MANZEK PROPERTIES LLC	AK	12	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	05/25/16	2,520.00
MAP CONSULTING LLC	AK	01	Office of the Governor	3000	Services	3005	Management/Consulting	08/20/15	2,925.00
MAP CONSULTING LLC	AK	01	Office of the Governor	3000	Services	3005	Management/Consulting	10/09/15	1,275.00
MARA E KIMMEL	AK	41	Judiciary	3000	Services	3063	Program Management/Consulting	06/28/16	15,000.00
MARBLE ISLAND LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	05/24/16	118,500.00
MARBLE ISLAND LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	06/29/16	299,392.00
MARC A LUIKEN	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	10/13/15	30.00
MARC A LUIKEN	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	10/13/15	692.00
MARC A LUIKEN	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	12/03/15	180.00
MARC A LUIKEN	AK	25	Department of Transportation and Public Facilities	2000	Travel	2015	Out-State Employee Meals and Incidentals	10/13/15	309.72

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VENDOR NAME	VENDOR STATE	DEPT	DEPT NAME	ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	ACCT CODE	ACCT CODE DESCRIPTION	ISSUE DATE	AMOUNT
MARC A LUIKEN	AK	25	Department of Transportation and Public Facilities	2000	Travel	2015	Out-State Employee Meals and Incidentals	12/03/15	932.00
MARC CLOWARD	AK	12	Department of Public Safety	2000	Travel	2015	Out-State Employee Meals and Incidentals	05/19/16	341.00
MARC CLOWARD	AK	12	Department of Public Safety	2000	Travel	2016	Out-State Employee Reimbursable Travel Costs	05/19/16	1,189.00
MARCIA PIERCE	AK	11	Department of Fish and Game	3000	Services	3069	Commission Sales	10/30/15	1,940.00
Marc Lind	AK	11	Department of Fish and Game	4000	Commodities	4034	Parts and Supplies	05/11/16	13,884.00
MARCOA PUBLISHING LLC	CA	06	Department of Health and Social Services	3000	Services	3970	Contractual Transfer	12/18/15	7,732.00
MARCUS FORKNER	AK	25	Department of Transportation and Public Facilities	2000	Travel	2001	In-State Employee Surface Transportation	06/29/16	54.54
MARCUS FORKNER	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	10/07/15	480.00
MARCUS FORKNER	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	11/23/15	480.00
MARCUS FORKNER	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	06/29/16	1,020.00
MARCUS FORKNER	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	08/28/15	1,008.00
MARCUS FORKNER	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	10/07/15	528.00
MARCUS FORKNER	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	11/23/15	528.00
MARCUS FORKNER	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	06/29/16	1,129.00
MARCUS P MARTIN	AK	25	Department of Transportation and Public Facilities	2000	Travel	2001	In-State Employee Surface Transportation	11/03/15	109.00
MARCUS P MARTIN	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	11/03/15	1,839.00
MARCUS M BROWN	AK	20	Department of Corrections	2000	Travel	2003	In-State Employee Meals and Incidentals	12/23/15	1,070.00
MARGARET ALISE WALLER	OH	05	Department of Education and Early Development	3000	Services	3067	Honorariums/Stipend	04/11/16	2,000.00
MARGARET CARTWRIGHT	AK	11	Department of Fish and Game	3000	Services	3063	Program Management/Consulting	10/09/15	2,900.00
MARGARET C OSPOV	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	06/28/16	1,185.00
MARGARET C OSPOV	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	05/24/16	1,200.00
MARGARET C OSPOV	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	06/28/16	900.00
MARGARET HENEGHAN	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	08/11/15	760.00
MARGARET HENEGHAN	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	08/19/15	665.00
MARGARET HENEGHAN	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	09/09/15	760.00
MARGARET HENEGHAN	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	09/16/15	665.00
MARGARET HENEGHAN	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	10/07/15	680.00
MARGARET HENEGHAN	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	10/14/15	595.00
MARGARET HENEGHAN	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	08/11/15	452.00
MARGARET HENEGHAN	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	08/19/15	420.00
MARGARET HENEGHAN	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	09/09/15	452.00
MARGARET HENEGHAN	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	09/16/15	420.00
MARGARET HENEGHAN	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	10/07/15	420.00
MARGARET HENEGHAN	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	10/14/15	490.00
MARGARET WILCOX	AK	30	Legislature	2000	Travel	2000	In-State Employee Airfare	11/03/15	300.60
MARGARET WILCOX	AK	30	Legislature	2000	Travel	2002	In-State Employee Lodging	11/03/15	540.00
MARGARET WILCOX	AK	30	Legislature	2000	Travel	2003	In-State Employee Meals and Incidentals	11/03/15	352.00
MARGARET WILLIAMS	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	01/29/16	2,697.00
MARGARET WILLIAMS	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	02/19/16	2,697.00
MARGARET WILLIAMS	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	04/25/16	2,697.00
Margie Sparks	AK	41	Judiciary	5000	Capital Outlay	5009	Works of Art	09/17/15	1,800.00
MARIA ALANIZ	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	02/19/16	1,020.39
MARIA ALANIZ	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	03/08/16	1,409.11
MARIA ALANIZ	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	04/08/16	1,506.29
MARIA ALANIZ	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	05/12/16	1,457.70
MARIA ALANIZ	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	06/09/16	1,409.11
MARIAH L RALLO	AK	10	Department of Natural Resources	2000	Travel	2018	Out-State Non-Employee Surface Transportation	11/17/15	1,730.32
MARIAH L RALLO	AK	10	Department of Natural Resources	2000	Travel	2019	Out-State Non-Employee Lodging	11/17/15	1,664.88
MARIAH L RALLO	AK	10	Department of Natural Resources	2000	Travel	2020	Out-State Non-Employee Meals and Incidentals	11/17/15	2,928.00
MARIA ROSALES	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	02/25/16	15,000.00
MARI C CARPENETI	AK	03	Department of Law	4000	Commodities	4002	Business Supplies	06/01/16	1,255.00
MARIE A ITTA	AK	11	Department of Fish and Game	3000	Services	3063	Program Management/Consulting	09/22/15	2,500.00
MARIE LANGLEY ASSISTED LIVING HOME	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	02/16/16	1,690.16
MARIE LANGLEY ASSISTED LIVING HOME	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	03/09/16	1,495.24
MARIE LANGLEY ASSISTED LIVING HOME	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	04/22/16	1,598.36
MARIE LANGLEY ASSISTED LIVING HOME	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	05/19/16	1,435.20
MARIE LANGLEY ASSISTED LIVING HOME	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	06/10/16	1,483.04
MARIE LANGLEY ASSISTED LIVING HOME	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	02/12/16	8,199.17
MARIE LANGLEY ASSISTED LIVING HOME	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	02/19/16	2,388.97
MARIE LANGLEY ASSISTED LIVING HOME	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	04/08/16	17,233.23
MARIE LANGLEY ASSISTED LIVING HOME	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	04/25/16	7,118.65
MARIE LANGLEY ASSISTED LIVING HOME	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	05/12/16	11,505.00
MARIE LANGLEY ASSISTED LIVING HOME	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	06/09/16	12,991.78
MARILOU CUNANAN	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	02/01/16	1,009.08
MARILOU CUNANAN	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	03/04/16	1,501.33
MARILOU CUNANAN	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	03/23/16	1,404.47
MARILOU CUNANAN	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	04/08/16	1,501.33
MARILOU CUNANAN	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	05/12/16	2,104.50

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MARILYN CUNANAN	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	06/09/16	2,847.97
MARILYN E WHITE	AK	05	Department of Education and Early Development	3000	Services	3063	Program Management/Consulting	09/04/15	7,000.00
MARILYN E WHITE	AK	05	Department of Education and Early Development	3000	Services	3063	Program Management/Consulting	09/21/15	7,000.00
MARILYN E WHITE	AK	05	Department of Education and Early Development	3000	Services	3063	Program Management/Consulting	10/14/15	7,000.00
MARILYN E WHITE	AK	05	Department of Education and Early Development	3000	Services	3063	Program Management/Consulting	11/12/15	7,000.00
MARILYN E WHITE	AK	05	Department of Education and Early Development	3000	Services	3063	Program Management/Consulting	12/16/15	7,000.00
MARILYN E WHITE	AK	05	Department of Education and Early Development	3000	Services	3063	Program Management/Consulting	01/19/16	7,000.00
MARILYN E WHITE	AK	05	Department of Education and Early Development	3000	Services	3063	Program Management/Consulting	02/10/16	7,000.00
MARILYN E WHITE	AK	05	Department of Education and Early Development	3000	Services	3063	Program Management/Consulting	03/10/16	7,000.00
MARILYN E WHITE	AK	05	Department of Education and Early Development	3000	Services	3063	Program Management/Consulting	04/13/16	7,000.00
MARILYN E WHITE	AK	05	Department of Education and Early Development	3000	Services	3063	Program Management/Consulting	05/11/16	7,000.00
MARILYN MAY	AK	41	Judiciary	2000	Travel	2012	Out-State Employee Airfare	11/06/15	586.91
MARILYN MAY	AK	41	Judiciary	2000	Travel	2014	Out-State Employee Lodging	11/06/15	578.09
MARILYN MAY	AK	41	Judiciary	2000	Travel	2015	Out-State Employee Meals and Incidentals	11/06/15	235.00
MARILYN P CARLOS	AK	09	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7245	Individual Assistance Benefits	10/30/15	2,225.05
Marine Container Solutions LLC	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4024	Building Materials	06/09/16	19,200.00
MARINE EXCHANGE OF ALASKA	AK	18	Department of Environmental Conservation	4000	Commodities	4040	Marine	03/18/16	1,000.00
MARINE EXCHANGE OF ALASKA	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	09/11/15	279,198.57
MARINE EXCHANGE OF ALASKA	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	11/30/15	161,602.73
MARINE EXCHANGE OF ALASKA	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	01/28/16	213,162.88
MARINELA DANIEL	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	02/25/16	4,335.97
MARINELA DANIEL	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	03/23/16	2,725.13
MARINE SAFETY SERVICES INC	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4038	Small Tools/Minor Equipment	04/20/16	4,566.00
MARINE SYSTEMS INC	TX	25	Department of Transportation and Public Facilities	3000	Services	3043	Freight	10/12/15	1,870.61
MARINE SYSTEMS INC	TX	25	Department of Transportation and Public Facilities	3000	Services	3043	Freight	10/21/15	150.34
MARINE SYSTEMS INC	TX	25	Department of Transportation and Public Facilities	3000	Services	3043	Freight	10/23/15	181.89
MARINE SYSTEMS INC	TX	25	Department of Transportation and Public Facilities	3000	Services	3043	Freight	11/03/15	620.62
MARINE SYSTEMS INC	TX	25	Department of Transportation and Public Facilities	3000	Services	3043	Freight	01/05/16	3,446.84
MARINE SYSTEMS INC	TX	25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	11/03/15	(6,133.35)
MARINE SYSTEMS INC	TX	25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	11/06/15	7,796.25
MARINE SYSTEMS INC	TX	25	Department of Transportation and Public Facilities	4000	Commodities	4030	Electrical	12/31/15	4,515.40
MARINE SYSTEMS INC	TX	25	Department of Transportation and Public Facilities	4000	Commodities	4031	Plumbing	12/02/15	26,925.40
MARINE SYSTEMS INC	TX	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	10/12/15	23,320.71
MARINE SYSTEMS INC	TX	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	10/21/15	18,591.57
MARINE SYSTEMS INC	TX	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	10/22/15	1,789.28
MARINE SYSTEMS INC	TX	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	10/23/15	17,609.58
MARINE SYSTEMS INC	TX	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	11/03/15	8,716.45
MARINE SYSTEMS INC	TX	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	11/06/15	4,625.07
MARINE SYSTEMS INC	TX	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	11/12/15	13,864.66
MARINE SYSTEMS INC	TX	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	12/16/15	4,406.36
MARINE SYSTEMS INC	TX	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	12/22/15	7,059.66
MARINE SYSTEMS INC	TX	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	12/23/15	3,728.87
MARINE SYSTEMS INC	TX	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	01/04/16	2,550.28
MARINE SYSTEMS INC	TX	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	01/05/16	13,579.20
MARINE SYSTEMS INC	TX	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	01/15/16	4,688.76
MARINE SYSTEMS INC	TX	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	01/21/16	17,403.30
MARINE SYSTEMS INC	TX	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	01/25/16	4,515.40
MARINE SYSTEMS INC	TX	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	01/26/16	3,241.07
MARINE SYSTEMS INC	TX	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	02/16/16	1,358.46
MARINE SYSTEMS INC	TX	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	03/01/16	1,212.15
MARINE SYSTEMS INC	TX	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	03/10/16	4,282.85
MARINE SYSTEMS INC	TX	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	03/17/16	5,233.55
MARINE SYSTEMS INC	TX	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	03/29/16	3,262.11
MARINE SYSTEMS INC	TX	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	04/08/16	12,034.09
MARINE SYSTEMS INC	TX	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	04/27/16	2,250.73
MARINE SYSTEMS INC	TX	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	04/28/16	1,243.29
MARINE SYSTEMS INC	TX	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	05/25/16	12,967.68
MARINE SYSTEMS INC	TX	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	06/02/16	9,319.63
MARINE SYSTEMS INC	TX	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	06/16/16	1,207.80
MARINE WELDING AND FABRICATION LLC	AK	11	Department of Fish and Game	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	02/04/16	4,250.00
MARINK INC	WA	11	Department of Fish and Game	3000	Services	3059	Equipment and Machinery - Rentals/Leases	09/18/15	30,767.38
MARIO D SUSON	WA	41	Judiciary	3000	Services	3064	Interpreter	09/04/15	1,825.00
Mario Harold Marchman	CA	10	Department of Natural Resources	3000	Services	3000	Training/Conferences	06/07/16	2,800.00
Mario Harold Marchman	CA	11	Department of Fish and Game	3000	Services	3000	Training/Conferences	05/10/16	2,750.00
MARISSA JONES	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	01/29/16	3,592.90
MARISSA JONES	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	02/19/16	3,592.90
MARISSA JONES	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	03/25/16	1,333.13
MARISSA JONES	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	04/08/16	1,425.07

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MARISSA JONES	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	04/27/16	2,758.20
MARISSA JONES	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	05/12/16	2,758.20
MARISSA JONES	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	06/09/16	4,275.21
MARISSA L LAPINSKAS	AK	20	Department of Corrections	2000	Travel	2003	In-State Employee Meals and Incidentals	01/07/16	1,070.00
MARITIME ASSOCIATES	NV	25	Department of Transportation and Public Facilities	3000	Services	3043	Freight	11/20/15	75.55
MARITIME ASSOCIATES	NV	25	Department of Transportation and Public Facilities	4000	Commodities	4025	Signs and Markers	11/02/15	87.00
MARITIME ASSOCIATES	NV	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	10/12/15	1,300.00
MARITIME ASSOCIATES	NV	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	11/02/15	1,283.48
MARITIME ASSOCIATES	NV	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	11/20/15	1,955.74
MARITIME HELICOPTERS	AK	02	Department of Administration	3000	Services	3059	Equipment and Machinery - Rentals/Leases	02/11/16	2,900.96
MARITIME HELICOPTERS	AK	02	Department of Administration	3000	Services	3059	Equipment and Machinery - Rentals/Leases	05/10/16	21,247.05
MARITIME HELICOPTERS	AK	10	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	09/21/15	100,977.71
MARITIME HELICOPTERS	AK	10	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	09/24/15	93,602.07
MARITIME HELICOPTERS	AK	10	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	10/07/15	114,250.00
MARITIME HELICOPTERS	AK	10	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	10/08/15	2,850.00
MARITIME HELICOPTERS	AK	10	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	10/16/15	36,400.00
MARITIME HELICOPTERS	AK	10	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	11/23/15	40,500.00
MARITIME HELICOPTERS	AK	10	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	12/29/15	99,684.46
MARITIME HELICOPTERS	AK	25	Department of Transportation and Public Facilities	3000	Services	3059	Equipment and Machinery - Rentals/Leases	06/17/16	3,798.66
MARITIME HELICOPTERS	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	08/17/15	7,549.98
MARITIME HELICOPTERS	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	09/14/15	3,864.12
MARITIME HELICOPTERS	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	12/03/15	7,533.12
MARITIME HELICOPTERS	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	02/10/16	3,380.00
MARITIME HELICOPTERS	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	06/22/16	1,437.36
MARITIME HELICOPTERS	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	06/23/16	3,822.91
MARITIME HELICOPTERS	AK	10	Department of Natural Resources	4000	Commodities	4039	Aviation	09/21/15	739.11
MARITIME HELICOPTERS	AK	10	Department of Natural Resources	4000	Commodities	4039	Aviation	10/07/15	118.00
MARITIME HELICOPTERS	AK	11	Department of Fish and Game	4000	Commodities	4039	Aviation	02/10/16	397.18
MARITIME HYDRAULICS INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3043	Freight	10/12/15	300.00
MARITIME HYDRAULICS INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	10/12/15	5,995.76
MARITIME HYDRAULICS INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	10/21/15	2,774.73
MARITIME HYDRAULICS INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	11/02/15	6,295.76
MARITIME HYDRAULICS INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	03/09/16	1,091.61
MARITIME TRAINING SERVICES	WA	25	Department of Transportation and Public Facilities	3000	Services	3000	Training/Conferences	11/05/15	7,500.00
MARITIME TRAINING SERVICES	WA	25	Department of Transportation and Public Facilities	3000	Services	3000	Training/Conferences	02/08/16	7,500.00
MARITIMEXX LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3063	Program Management/Consulting	02/23/16	1,200.00
MARITTE ODRON	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	02/16/16	7,221.62
MARITTE ODRON	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	02/25/16	4,112.07
MARITTE ODRON	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	03/23/16	2,213.06
MARITTE ODRON	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	03/25/16	7,035.98
MARITTE ODRON	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	04/08/16	9,589.54
MARITTE ODRON	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	06/08/16	8,999.76
MARITTE ODRON	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	06/09/16	2,978.32
MARITTE ODRON	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	06/22/16	5,911.22
MARIVEL PETSKA	AK	10	Department of Natural Resources	2000	Travel	2002	In-State Employee Lodging	04/26/16	3,200.00
MARIVEL PETSKA	AK	10	Department of Natural Resources	2000	Travel	2002	In-State Employee Lodging	05/12/16	1,800.00
MARIVEL PETSKA	AK	10	Department of Natural Resources	2000	Travel	2002	In-State Employee Lodging	06/16/16	1,940.00
MARJORIE E TILLION	AK	10	Department of Natural Resources	2000	Travel	2013	Out-State Employee Surface Transportation	12/16/15	520.74
MARJORIE E TILLION	AK	10	Department of Natural Resources	2000	Travel	2015	Out-State Employee Meals and Incidentals	12/16/15	706.00
MARJORIE E TILLION	AK	10	Department of Natural Resources	2000	Travel	2016	Out-State Employee Reimbursable Travel Costs	12/16/15	1,511.00
Marjorie L Witman	WA	06	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	06/28/16	9,814.17
MARJORIE MOCK	AK	02	Department of Administration	3000	Services	3022	Attorney	10/28/15	10,500.00
MARJORIE MOCK	AK	02	Department of Administration	3000	Services	3022	Attorney	02/09/16	10,500.00
MARJORIE MOCK	AK	02	Department of Administration	3000	Services	3022	Attorney	06/09/16	8,500.00
MARJORIE MOCK	AK	02	Department of Administration	3000	Services	3022	Attorney	06/10/16	9,500.00
MARJORIE R WAGGONER	AK	05	Department of Education and Early Development	3000	Services	3063	Program Management/Consulting	04/06/16	6,000.00
MARJORIE R WAGGONER	AK	05	Department of Education and Early Development	3000	Services	3063	Program Management/Consulting	04/20/16	3,000.00
MARKA ANNE BROOKS	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	03/15/16	16,323.06
MARKA ANNE BROOKS	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	04/14/16	9,785.00
MARK ALLEGREZZA	AK	25	Department of Transportation and Public Facilities	3000	Services	3043	Freight	03/09/16	425.00
MARK ALLEGREZZA	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4024	Building Materials	03/09/16	794.00
Mark and Dawn Schlosser	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5013	Right of Way Condemnation Relocation Costs	06/03/16	11,700.00
MARK A PEREZ	AK	25	Department of Transportation and Public Facilities	2000	Travel	2014	Out-State Employee Lodging	11/10/15	595.00
MARK A PEREZ	AK	25	Department of Transportation and Public Facilities	2000	Travel	2014	Out-State Employee Lodging	03/30/16	595.00
MARK A PEREZ	AK	25	Department of Transportation and Public Facilities	2000	Travel	2014	Out-State Employee Lodging	05/05/16	595.00
MARK A PEREZ	AK	25	Department of Transportation and Public Facilities	2000	Travel	2015	Out-State Employee Meals and Incidentals	11/10/15	420.00
MARK A PEREZ	AK	25	Department of Transportation and Public Facilities	2000	Travel	2015	Out-State Employee Meals and Incidentals	03/30/16	420.00
MARK A PEREZ	AK	25	Department of Transportation and Public Facilities	2000	Travel	2015	Out-State Employee Meals and Incidentals	05/05/16	420.00

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MARK A REYNOLDS	AK	06	Department of Health and Social Services	3000	Services	3067	Honorariums/Stipend	10/23/15	11,750.00
MARK A REYNOLDS	AK	06	Department of Health and Social Services	3000	Services	3067	Honorariums/Stipend	03/01/16	11,750.00
MARK A REYNOLDS	AK	06	Department of Health and Social Services	3000	Services	3067	Honorariums/Stipend	05/13/16	11,750.00
MARK ARNOLD	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	09/02/15	32,403.08
MARK ARNOLD	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	09/15/15	17,236.93
MARK ARNOLD	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	09/24/15	13,886.45
MARK ARNOLD	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	11/02/15	30,119.40
MARK ARNOLD	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	11/13/15	30,134.02
MARK ARNOLD	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	12/18/15	30,614.70
MARK ARNOLD	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	01/15/16	30,952.20
MARK ARNOLD	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	02/16/16	32,222.40
MARK ARNOLD	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	03/09/16	24,091.75
MARK ARNOLD	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	03/11/16	5,624.55
MARK ARNOLD	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	04/22/16	30,766.00
MARK ARNOLD	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	05/19/16	29,186.40
MARK ARNOLD	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	06/10/16	6,628.60
MARK ARNOLD	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	02/12/16	19,567.51
MARK ARNOLD	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	02/25/16	13,020.69
MARK ARNOLD	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	03/04/16	1,190.00
MARK ARNOLD	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	03/24/16	11,540.63
MARK ARNOLD	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	03/25/16	9,085.76
MARK ARNOLD	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	04/08/16	22,842.93
MARK ARNOLD	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	04/25/16	11,332.47
MARK ARNOLD	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	05/25/16	9,820.32
MARK ARNOLD	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	06/02/16	28,867.02
MARK ARNOLD	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	06/20/16	11,867.11
MARK A TROUTMAN	AK	20	Department of Corrections	4000	Commodities	4008	Growth Promotion	05/26/16	8,000.00
MARK BERRY	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	03/18/16	1,570.95
MARK C HANSON	AK	25	Department of Transportation and Public Facilities	2000	Travel	2014	Out-State Employee Lodging	03/17/16	595.00
MARK C HANSON	AK	25	Department of Transportation and Public Facilities	2000	Travel	2014	Out-State Employee Lodging	03/24/16	595.00
MARK C HANSON	AK	25	Department of Transportation and Public Facilities	2000	Travel	2015	Out-State Employee Meals and Incidentals	03/17/16	420.00
MARK C HANSON	AK	25	Department of Transportation and Public Facilities	2000	Travel	2015	Out-State Employee Meals and Incidentals	03/24/16	420.00
MARK DALE SHERMAN	AK	09	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7245	Individual Assistance Benefits	08/05/15	7,354.30
MARK D FIGLEY	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	08/13/15	330.00
MARK D FIGLEY	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	08/26/15	450.00
MARK D FIGLEY	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	09/09/15	675.00
MARK D FIGLEY	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	09/23/15	675.00
MARK D FIGLEY	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	10/07/15	675.00
MARK D FIGLEY	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	10/28/15	675.00
MARK D FIGLEY	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	08/13/15	708.00
MARK D FIGLEY	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	08/26/15	900.00
MARK D FIGLEY	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	09/09/15	609.00
MARK D FIGLEY	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	09/23/15	453.00
MARK D FIGLEY	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	10/07/15	495.00
MARK D FIGLEY	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	10/28/15	495.00
MARK D HANDLER	NM	02	Department of Administration	3000	Services	3023	Expert Witness	04/21/16	2,775.00
MARK DOUGLAS CUNNINGHAM	TX	41	Judiciary	3000	Services	3027	Case Costs	01/11/16	12,203.10
MARK DOUGLAS CUNNINGHAM	TX	41	Judiciary	3000	Services	3027	Case Costs	01/19/16	2,700.00
MARK DOUGLAS CUNNINGHAM	TX	41	Judiciary	3000	Services	3027	Case Costs	03/22/16	7,866.00
MARK E BRENNAN	WA	02	Department of Administration	3000	Services	3025	Hearing/Mediation	03/03/16	10,807.37
MARK ENFIELD	WA	12	Department of Public Safety	3000	Services	3033	Software Maintenance	09/16/15	1,743.54
MARK ENFIELD	WA	12	Department of Public Safety	3000	Services	3033	Software Maintenance	02/18/16	1,830.71
MARKET BASKET INC	AK	11	Department of Fish and Game	3000	Services	3069	Commission Sales	10/30/15	1,674.00
MARKETING SYSTEMS GROUP	NJ	06	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	10/02/15	5,793.12
MARKETING SYSTEMS GROUP	NJ	06	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	02/26/16	9,118.89
MARKETING SYSTEMS GROUP	NJ	06	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	05/03/16	5,622.71
MARKETING SYSTEMS GROUP	NJ	06	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	05/25/16	1,510.40
MARKETING SYSTEMS GROUP	NJ	06	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	06/02/16	5,596.50
MARKETING & TECHNOLOGY GROUP INC	IL	08	Department of Commerce, Community and Economic Development	3000	Services	3046	Advertising	10/14/15	7,990.00
MARKETING & TECHNOLOGY GROUP INC	IL	08	Department of Commerce, Community and Economic Development	3000	Services	3046	Advertising	10/26/15	1,360.00
MARKETING & TECHNOLOGY GROUP INC	IL	08	Department of Commerce, Community and Economic Development	3000	Services	3046	Advertising	10/28/15	7,990.00
MARKETING & TECHNOLOGY GROUP INC	IL	08	Department of Commerce, Community and Economic Development	3000	Services	3046	Advertising	11/13/15	7,990.00
MARKETING & TECHNOLOGY GROUP INC	IL	08	Department of Commerce, Community and Economic Development	3000	Services	3046	Advertising	12/01/15	7,990.00
MARKETING & TECHNOLOGY GROUP INC	IL	08	Department of Commerce, Community and Economic Development	3000	Services	3046	Advertising	02/04/16	7,990.00
MARKETING & TECHNOLOGY GROUP INC	IL	08	Department of Commerce, Community and Economic Development	3000	Services	3046	Advertising	02/10/16	2,448.00
MARKETING & TECHNOLOGY GROUP INC	IL	08	Department of Commerce, Community and Economic Development	3000	Services	3046	Advertising	02/24/16	1,224.00
MARKETING & TECHNOLOGY GROUP INC	IL	08	Department of Commerce, Community and Economic Development	3000	Services	3046	Advertising	04/18/16	1,224.00
MARKETING & TECHNOLOGY GROUP INC	IL	08	Department of Commerce, Community and Economic Development	3000	Services	3046	Advertising	06/24/16	9,214.00

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VENDOR NAME	VENDOR STATE	DEPT	DEPT NAME	ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	ACCT CODE	ACCT CODE DESCRIPTION	ISSUE DATE	AMOUNT
MARK FEJE	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5009	Works of Art	02/12/16	1,000.00
MARK FEJES	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5009	Works of Art	02/19/16	1,000.00
MARK HANSEN	AK	10	Department of Natural Resources	5000	Capital Outlay	5007	Architect/Engineer	08/14/15	1,050.00
MARK HIGGINS	AK	30	Legislature	2000	Travel	2002	In-State Employee Lodging	10/30/15	3,773.00
MARK HIGGINS	AK	30	Legislature	2000	Travel	2002	In-State Employee Lodging	11/06/15	945.00
MARK HIGGINS	AK	30	Legislature	2000	Travel	2002	In-State Employee Lodging	06/02/16	1,590.00
MARK HIGGINS	AK	30	Legislature	2000	Travel	2002	In-State Employee Lodging	06/03/16	4,929.00
MARK HIGGINS	AK	30	Legislature	2000	Travel	2002	In-State Employee Lodging	06/30/16	2,385.00
MARK HIGGINS	AK	30	Legislature	2000	Travel	2003	In-State Employee Meals and Incidentals	11/06/15	616.00
MARK HIGGINS	AK	30	Legislature	2000	Travel	2003	In-State Employee Meals and Incidentals	06/02/16	880.00
MARK HIGGINS	AK	30	Legislature	2000	Travel	2003	In-State Employee Meals and Incidentals	06/03/16	2,728.00
MARK HIGGINS	AK	30	Legislature	2000	Travel	2003	In-State Employee Meals and Incidentals	06/30/16	1,320.00
MARK H ROTI	AK	11	Department of Fish and Game	2000	Travel	2001	In-State Employee Surface Transportation	05/05/16	204.12
MARK H ROTI	AK	11	Department of Fish and Game	2000	Travel	2003	In-State Employee Meals and Incidentals	05/05/16	2,820.00
MARK JACOB WITEVEEN	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5009	Works of Art	08/28/15	4,093.00
MARK J NIELSEN	WA	03	Department of Law	3000	Services	3022	Attorney	11/06/15	9,673.84
MARK J NIELSEN	WA	03	Department of Law	3000	Services	3022	Attorney	11/19/15	2,178.00
MARK J NIELSEN	WA	03	Department of Law	3000	Services	3022	Attorney	12/28/15	4,121.00
MARK J NIELSEN	WA	03	Department of Law	3000	Services	3022	Attorney	02/22/16	3,786.00
MARK J NIELSEN	WA	03	Department of Law	3000	Services	3022	Attorney	06/29/16	1,987.89
MARK J WITTEVEEN	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5009	Works of Art	01/13/16	1,000.00
MARK KELLEY	AK	05	Department of Education and Early Development	5000	Capital Outlay	5009	Works of Art	01/25/16	1,000.00
MARK KOWAL	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7211	Client Travel Benefits (Non-Taxable)	10/20/15	9,860.19
MARK L HOOPER	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	08/28/15	632.00
MARK L HOOPER	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	08/28/15	536.00
MARK MCDERMOTT	AK	02	Department of Administration	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	08/12/15	4,500.00
MARK MCDERMOTT	AK	02	Department of Administration	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	04/15/16	31,500.00
MARK MCDERMOTT	AK	02	Department of Administration	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	06/21/16	9,000.00
MARK MERCER	CO	10	Department of Natural Resources	3000	Services	3055	Inspections/Testing	04/11/16	1,925.00
MARK MERCER	CO	10	Department of Natural Resources	3000	Services	3063	Program Management/Consulting	11/16/15	3,135.00
MARK MILLER	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	08/20/15	15,310.00
MARK MILLER	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	09/23/15	4,225.00
MARK NEUMAN	AK	30	Legislature	2000	Travel	2023	Legislator Transportation	08/18/15	2,607.73
MARK NEUMAN	AK	30	Legislature	2000	Travel	2023	Legislator Transportation	08/20/15	846.50
MARK NEUMAN	AK	30	Legislature	2000	Travel	2023	Legislator Transportation	01/22/16	1,331.85
MARK NEUMAN	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	11/05/15	2,899.00
MARK NEUMAN	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	01/13/16	2,899.00
MARK NEUMAN	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	01/28/16	3,122.00
MARK NEUMAN	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	02/10/16	3,122.00
MARK NEUMAN	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	02/25/16	2,992.00
MARK NEUMAN	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	03/10/16	2,982.00
MARK NEUMAN	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	03/23/16	2,982.00
MARK NEUMAN	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	04/07/16	1,491.00
MARK NEUMAN	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	04/22/16	1,065.00
MARK NEUMAN	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	04/29/16	1,491.00
MARK NEUMAN	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	05/06/16	1,695.00
MARK NEUMAN	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	05/13/16	1,729.00
MARK NEUMAN	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	05/19/16	1,235.00
MARK NEUMAN	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	06/14/16	3,211.00
MARK NEUMAN	AK	30	Legislature	2000	Travel	2027	Legislator Travel Per Diem	08/18/15	1,356.08
MARK NEUMAN	AK	30	Legislature	2000	Travel	2027	Legislator Travel Per Diem	08/20/15	1,142.96
MARK NEUMAN	AK	30	Legislature	3000	Services	3045	Postage	05/09/16	1,071.10
MARK P BRUNSON	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	08/03/15	675.00
MARK P BRUNSON	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	08/11/15	720.00
MARK P BRUNSON	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	08/26/15	675.00
MARK P BRUNSON	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	09/09/15	720.00
MARK P BRUNSON	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	09/22/15	675.00
MARK P BRUNSON	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	10/07/15	675.00
MARK P BRUNSON	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	08/03/15	495.00
MARK P BRUNSON	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	08/11/15	528.00
MARK P BRUNSON	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	08/26/15	495.00
MARK P BRUNSON	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	09/09/15	528.00
MARK P BRUNSON	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	09/22/15	495.00
MARK P BRUNSON	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	10/07/15	495.00
MARK PREVOST	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	08/05/15	756.00
MARK PREVOST	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	08/05/15	928.00
MARK R INCE	AK	30	Legislature	2000	Travel	2003	In-State Employee Meals and Incidentals	04/14/16	1,026.00
MARK R MCCLUNG MD	WA	02	Department of Administration	3000	Services	3023	Expert Witness	05/02/16	8,146.58

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Mark Roseberry	AK	05	Department of Education and Early Development	2000	Travel	2010	In-State Non-Employee Non-Taxable Reimbursement	11/19/15	1,916.20
MARK SAKALASKAS	AK	25	Department of Transportation and Public Facilities	2000	Travel	2001	In-State Employee Surface Transportation	10/14/15	207.00
MARK SAKALASKAS	AK	25	Department of Transportation and Public Facilities	2000	Travel	2001	In-State Employee Surface Transportation	06/15/16	237.60
MARK SAKALASKAS	AK	25	Department of Transportation and Public Facilities	2000	Travel	2001	In-State Employee Surface Transportation	06/30/16	237.60
MARK SAKALASKAS	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	10/14/15	1,106.00
MARK SAKALASKAS	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	06/15/16	576.00
MARK SAKALASKAS	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	06/30/16	630.00
MARK SAKALASKAS	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	10/14/15	964.00
MARK SAKALASKAS	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	06/15/16	572.00
MARK SAKALASKAS	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	06/30/16	664.00
MARK SAPPINGTON	AK	11	Department of Fish and Game	3000	Services	3059	Equipment and Machinery - Rentals/Leases	07/17/15	5,085.00
MARK SAPPINGTON	AK	11	Department of Fish and Game	3000	Services	3059	Equipment and Machinery - Rentals/Leases	06/24/16	3,325.00
MARK S JOHNSTER	AK	11	Department of Fish and Game	3000	Services	3059	Equipment and Machinery - Rentals/Leases	09/17/15	1,200.00
MARK S JOHNSON	AK	06	Department of Health and Social Services	3000	Services	3067	Honorariums/Stipend	02/18/16	1,725.00
MARK TOMSHA & ANITA TOMSHA	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5002	Easements	10/28/15	2,300.00
MARK ZELIG PH D ABPP	UT	02	Department of Administration	3000	Services	3023	Expert Witness	10/20/15	11,612.15
MARK ZELIG PH D ABPP	UT	02	Department of Administration	3000	Services	3023	Expert Witness	12/22/15	2,502.50
MARK ZELIG PH D ABPP	UT	02	Department of Administration	3000	Services	3023	Expert Witness	03/09/16	6,983.40
MARK ZELIG PH D ABPP	UT	02	Department of Administration	3000	Services	3023	Expert Witness	03/30/16	4,723.30
MARK ZELIG PH D ABPP	UT	02	Department of Administration	3000	Services	3023	Expert Witness	05/19/16	1,066.60
MARK ZELIG PH D ABPP	UT	02	Department of Administration	3000	Services	3023	Expert Witness	05/27/16	3,831.30
MARK ZELIG PH D ABPP	UT	02	Department of Administration	3000	Services	3023	Expert Witness	06/10/16	2,765.70
MARK ZELIG PH D ABPP	UT	02	Department of Administration	3000	Services	3023	Expert Witness	06/21/16	3,845.70
MARK ZELIG PH D ABPP	UT	03	Department of Law	3000	Services	3023	Expert Witness	01/20/16	2,093.20
MARK ZELIG PH D ABPP	UT	41	Judiciary	3000	Services	3027	Case Costs	01/27/16	5,269.50
MARK ZELIG PH D ABPP	UT	41	Judiciary	3000	Services	3027	Case Costs	02/26/16	2,124.00
MARK ZELIG PH D ABPP	UT	41	Judiciary	3000	Services	3027	Case Costs	04/28/16	8,898.30
MARK ZELIG PH D ABPP	UT	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	06/16/16	3,944.40
MARLETTO FAMILY LIMITED PARTNERSHIP	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5002	Easements	12/18/15	130,947.95
MARON TRUCKING CO INC	TX	06	Department of Health and Social Services	3000	Services	3043	Freight	10/06/15	1,575.38
MARON TRUCKING CO INC	TX	06	Department of Health and Social Services	4000	Commodities	4016	Laboratory Supplies	05/11/16	3,308.40
MARON TRUCKING CO INC	TX	06	Department of Health and Social Services	4000	Commodities	4017	Non-Laboratory Supplies	10/06/15	1,632.50
MARQUIS ID SYSTEMS	IN	02	Department of Administration	3000	Services	3066	Print/Copy/Graphics	08/04/15	44,390.36
MARQUIS ID SYSTEMS	IN	02	Department of Administration	3000	Services	3066	Print/Copy/Graphics	09/02/15	41,857.59
MARQUIS ID SYSTEMS	IN	02	Department of Administration	3000	Services	3066	Print/Copy/Graphics	10/21/15	40,044.78
MARQUIS ID SYSTEMS	IN	02	Department of Administration	3000	Services	3066	Print/Copy/Graphics	11/05/15	41,592.64
MARQUIS ID SYSTEMS	IN	02	Department of Administration	3000	Services	3066	Print/Copy/Graphics	12/02/15	32,198.28
MARQUIS ID SYSTEMS	IN	02	Department of Administration	3000	Services	3066	Print/Copy/Graphics	01/06/16	34,358.14
MARQUIS ID SYSTEMS	IN	02	Department of Administration	3000	Services	3066	Print/Copy/Graphics	02/03/16	35,325.32
MARQUIS ID SYSTEMS	IN	02	Department of Administration	3000	Services	3066	Print/Copy/Graphics	03/02/16	35,157.90
MARQUIS ID SYSTEMS	IN	02	Department of Administration	3000	Services	3066	Print/Copy/Graphics	04/06/16	42,788.51
MARQUIS ID SYSTEMS	IN	02	Department of Administration	3000	Services	3066	Print/Copy/Graphics	05/04/16	39,478.79
MARQUIS ID SYSTEMS	IN	02	Department of Administration	3000	Services	3066	Print/Copy/Graphics	06/15/16	39,981.04
MARRULUT ENIIT ASSISTED LIVING HOME	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	08/17/15	58,650.00
MARRULUT ENIIT ASSISTED LIVING HOME	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	11/04/15	48,917.00
MARRULUT ENIIT ASSISTED LIVING HOME	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	02/04/16	58,650.00
MARRULUT ENIIT ASSISTED LIVING HOME	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	04/28/16	46,920.00
MARRULUT ENIIT ASSISTED LIVING HOME	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	01/29/16	25,316.25
MARRULUT ENIIT ASSISTED LIVING HOME	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	02/19/16	10,784.02
MARRULUT ENIIT ASSISTED LIVING HOME	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	05/27/16	8,250.30
MARRULUT ENIIT ASSISTED LIVING HOME	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	06/20/16	10,348.63
MARRULUT ENIIT ASSISTED LIVING HOME	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	06/28/16	19,498.22
MARSHALLS ELECTRIC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4024	Building Materials	10/21/15	49,483.54
MARSHALLS ELECTRIC	AK	10	Department of Natural Resources	5000	Capital Outlay	5012	Construction	10/30/15	38,167.93
MARSHALLS ELECTRIC	AK	10	Department of Natural Resources	5000	Capital Outlay	5012	Construction	11/20/15	24,036.36
MARSHALL & SWIFT BOECKH LLC	IL	25	Department of Transportation and Public Facilities	4000	Commodities	4005	Subscriptions	09/09/15	1,054.15
MARSH CREEK LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3063	Program Management/Consulting	10/08/15	10,708.33
MARSH CREEK LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3063	Program Management/Consulting	12/15/15	6,145.84
MARSH CREEK LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3063	Program Management/Consulting	03/09/16	26,971.78
MARSH CREEK LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3063	Program Management/Consulting	04/26/16	37,641.40
MARSH CREEK LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	04/28/16	49,349.00
MARSH CREEK LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	08/11/15	30,908.16
MARSH & MCLENNAN AGENCY LLC	IL	12	Department of Public Safety	3000	Services	3010	Insurance/Bonds	07/31/15	269,900.00
MARTHA HOPSON	AK	30	Legislature	2000	Travel	2012	Out-State Employee Airfare	10/05/15	731.00
MARTHA HOPSON	AK	30	Legislature	2000	Travel	2013	Out-State Employee Surface Transportation	10/05/15	15.00
MARTHA HOPSON	AK	30	Legislature	2000	Travel	2014	Out-State Employee Lodging	10/05/15	896.35
MARTHA HOPSON	AK	30	Legislature	2000	Travel	2015	Out-State Employee Meals and Incidentals	10/05/15	66.00
MARTHA JAN WALLACE	AK	10	Department of Natural Resources	7000	Grants and Benefits	7216	Miscellaneous Client Services Benefits (Taxable)	12/09/15	1,218.00

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MARTHA KROHN	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7207	Medical and Health Care Payment Benefits (Taxable)	11/18/15	1,035.00
MARTHA KROHN	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7207	Medical and Health Care Payment Benefits (Taxable)	06/21/16	1,140.00
MARTIN A NEFF	AK	02	Department of Administration	3000	Services	3013	Penalties And Fines	09/24/15	80.30
MARTIN A NEFF	AK	02	Department of Administration	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	09/24/15	2,190.00
MARTIN A NEFF	AK	02	Department of Administration	3000	Services	3065	Safety Services	08/10/15	7,604.16
MARTIN A NEFF	AK	02	Department of Administration	3000	Services	3065	Safety Services	09/03/15	7,604.16
MARTIN A NEFF	AK	02	Department of Administration	3000	Services	3065	Safety Services	10/07/15	7,604.16
MARTIN A NEFF	AK	02	Department of Administration	3000	Services	3065	Safety Services	11/13/15	7,604.16
MARTIN A NEFF	AK	02	Department of Administration	3000	Services	3065	Safety Services	12/15/15	7,604.16
MARTIN A NEFF	AK	02	Department of Administration	3000	Services	3065	Safety Services	01/26/16	7,604.16
MARTIN A NEFF	AK	02	Department of Administration	3000	Services	3065	Safety Services	02/10/16	7,604.16
MARTIN A NEFF	AK	02	Department of Administration	3000	Services	3065	Safety Services	03/21/16	7,604.16
MARTIN A NEFF	AK	02	Department of Administration	3000	Services	3065	Safety Services	04/11/16	7,604.16
MARTIN A NEFF	AK	02	Department of Administration	3000	Services	3065	Safety Services	05/09/16	7,604.16
MARTIN A NEFF	AK	02	Department of Administration	3000	Services	3065	Safety Services	06/08/16	7,604.16
MARTIN ATROPS	AK	06	Department of Health and Social Services	3000	Services	3041	Medical	04/25/16	1,320.00
MARTIN ATROPS	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7218	Client Services Diagnostic/Treatment Benefits (Taxable)	12/04/15	1,740.00
MARTIN BROTHERS DISTRIBUTING CO INC	IA	08	Department of Commerce, Community and Economic Development	3000	Services	3047	Promotions	02/11/16	5,000.00
MARTIN C MARSHALL	AK	10	Department of Natural Resources	2000	Travel	2002	In-State Employee Lodging	09/15/15	4,995.00
MARTIN D MARICLE	AK	10	Department of Natural Resources	2000	Travel	2013	Out-State Employee Surface Transportation	10/15/15	71.20
MARTIN D MARICLE	AK	10	Department of Natural Resources	2000	Travel	2015	Out-State Employee Meals and Incidentals	10/15/15	1,737.00
MARTIN ENGINEERING INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	03/29/16	4,800.00
MARTIN ENGINEERING INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	06/24/16	3,300.00
MARTIN HENNER ATTORNEY	OR	02	Department of Administration	3000	Services	3025	Hearing/Mediation	08/20/15	3,318.98
MARTIN LARSON	AK	09	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7245	Individual Assistance Benefits	08/27/15	13,698.00
MARTIN PIHL	AK	04	Department of Revenue	2000	Travel	2020	Out-State Non-Employee Meals and Incidentals	12/02/15	215.00
MARTIN PIHL	AK	04	Department of Revenue	2000	Travel	2022	Out-State Non-Employee Non-Taxable Reimbursement	12/02/15	2,242.83
MARTIN SHELTON	WA	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5009	Works of Art	04/07/16	26,512.80
Martin Corporation	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4011	Cleaning	03/18/16	1,642.00
MARY ALICE MCCARTHY	AK	06	Department of Health and Social Services	3000	Services	3067	Honorariums/Stipend	11/25/15	5,000.00
MARY ALICE MCCARTHY	AK	06	Department of Health and Social Services	3000	Services	3067	Honorariums/Stipend	03/01/16	3,750.00
MARY ALICE MCCARTHY	AK	06	Department of Health and Social Services	3000	Services	3067	Honorariums/Stipend	05/20/16	4,348.00
MARY ANNE HELWIG	AK	09	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7245	Individual Assistance Benefits	08/27/15	4,566.00
MARY ANNE HELWIG	AK	09	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7245	Individual Assistance Benefits	08/28/15	1,000.00
MARY ANN OLSEN	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	01/29/16	1,667.80
MARY ANN OLSEN	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	06/02/16	1,011.34
MARYANN RAY	AK	20	Department of Corrections	2000	Travel	2002	In-State Employee Lodging	12/14/15	5,500.00
MARY DOUBT	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	10/28/15	1,450.00
MARY DOUBT	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	12/01/15	1,450.00
MARY DOUBT	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	12/28/15	1,450.00
MARY DOUBT	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	02/10/16	1,450.00
MARY DOUBT	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	02/25/16	1,450.00
MARY DOUBT	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	03/25/16	1,450.00
MARY DOUBT	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	04/25/16	1,029.00
Mary Eldred	AK	05	Department of Education and Early Development	3000	Services	3063	Program Management/Consulting	11/12/15	6,571.43
Mary Eldred	AK	05	Department of Education and Early Development	3000	Services	3063	Program Management/Consulting	12/14/15	7,529.65
Mary Eldred	AK	05	Department of Education and Early Development	3000	Services	3063	Program Management/Consulting	02/10/16	7,429.87
Mary Eldred	AK	05	Department of Education and Early Development	3000	Services	3063	Program Management/Consulting	03/10/16	7,422.43
Mary Eldred	AK	05	Department of Education and Early Development	3000	Services	3063	Program Management/Consulting	04/08/16	7,421.45
Mary Eldred	AK	05	Department of Education and Early Development	3000	Services	3063	Program Management/Consulting	05/09/16	7,879.17
Mary Eldred	AK	05	Department of Education and Early Development	3000	Services	3063	Program Management/Consulting	06/24/16	7,139.55
MARY ELIZABETH RIDER	AK	04	Department of Revenue	3000	Services	3063	Program Management/Consulting	11/24/15	10,364.06
MARY ELIZABETH RIDER	AK	04	Department of Revenue	3000	Services	3063	Program Management/Consulting	12/02/15	9,487.50
MARY ELIZABETH RIDER	AK	04	Department of Revenue	3000	Services	3063	Program Management/Consulting	04/04/16	9,081.88
MARY ELLEN ASHTON	AK	41	Judiciary	3000	Services	3025	Hearing/Mediation	11/06/15	1,461.00
MARY ELLEN ASHTON	AK	41	Judiciary	3000	Services	3025	Hearing/Mediation	06/28/16	2,040.00
MARY ELLEN ASHTON	AK	41	Judiciary	3000	Services	3025	Hearing/Mediation	06/30/16	3,652.50
MARY HOWARTH-HERNANDEZ	AK	10	Department of Natural Resources	2000	Travel	2002	In-State Employee Lodging	09/16/15	1,200.00
MARY JANE O RAMOS	AK	01	Office of the Governor	3000	Services	3064	Interpreter	06/14/16	1,588.50
MARY J GRIMWOOD	AK	08	Department of Commerce, Community and Economic Development	2000	Travel	2008	In-State Non-Employee Meals and Incidentals	07/28/15	192.00
MARY J GRIMWOOD	AK	08	Department of Commerce, Community and Economic Development	2000	Travel	2010	In-State Non-Employee Non-Taxable Reimbursement	07/28/15	1,341.78
MARY LEE YOUNGMAN	AK	10	Department of Natural Resources	7000	Grants and Benefits	7216	Miscellaneous Client Services Benefits (Taxable)	09/24/15	2,500.00
MARY N WEST	AK	11	Department of Fish and Game	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	09/11/15	1,059.00
MARY N WEST	AK	11	Department of Fish and Game	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	09/22/15	1,059.00
MARY N WEST	AK	11	Department of Fish and Game	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	10/28/15	1,059.00
MARY N WEST	AK	11	Department of Fish and Game	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	11/09/15	1,059.00
MARY N WEST	AK	11	Department of Fish and Game	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	12/18/15	1,059.00
MARY N WEST	AK	11	Department of Fish and Game	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	01/26/16	1,059.00

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MARY N WEST	AK	11	Department of Fish and Game	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	02/16/16	1,059.00
MARY N WEST	AK	11	Department of Fish and Game	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	03/08/16	1,059.00
MARY N WEST	AK	11	Department of Fish and Game	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	04/19/16	1,059.00
MARY N WEST	AK	11	Department of Fish and Game	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	05/25/16	1,059.00
MARY N WEST	AK	11	Department of Fish and Game	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	06/28/16	1,059.00
MARY SMITH	AK	08	Department of Commerce, Community and Economic Development	3000	Services	3046	Advertising	06/13/16	1,120.00
MARY SOUTHARD	AK	01	Office of the Governor	3000	Services	3025	Hearing/Mediation	11/24/15	6,225.00
MARY SOUTHARD	AK	01	Office of the Governor	3000	Services	3025	Hearing/Mediation	02/08/16	17,650.00
MARY SOUTHARD	AK	01	Office of the Governor	3000	Services	3025	Hearing/Mediation	06/03/16	7,525.00
MARY TOLL	AK	10	Department of Natural Resources	7000	Grants and Benefits	7217	Miscellaneous Client Services Benefits (Non-Taxable)	03/11/16	2,500.00
MASERCULIQ INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	11/23/15	13,300.00
MASON ENGLING	KS	11	Department of Fish and Game	2000	Travel	2001	In-State Employee Surface Transportation	11/18/15	420.33
MASON ENGLING	KS	11	Department of Fish and Game	2000	Travel	2002	In-State Employee Lodging	11/18/15	360.00
MASON ENGLING	KS	11	Department of Fish and Game	2000	Travel	2003	In-State Employee Meals and Incidentals	11/18/15	992.00
MASS EXCAVATION INC	AK	10	Department of Natural Resources	5000	Capital Outlay	5012	Construction	09/16/15	171,505.01
MASS EXCAVATION INC	AK	10	Department of Natural Resources	5000	Capital Outlay	5012	Construction	10/13/15	392,945.03
MASS EXCAVATION INC	AK	10	Department of Natural Resources	5000	Capital Outlay	5012	Construction	11/10/15	479,318.56
MATANUSKA AIR MAINTENANCE LLC	AK	12	Department of Public Safety	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	11/23/15	3,354.00
MATANUSKA COMMUNITY HEALTH CARE	AK	12	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	08/06/15	2,302.15
MATANUSKA COMMUNITY HEALTH CARE	AK	12	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	08/27/15	2,302.15
MATANUSKA COMMUNITY HEALTH CARE	AK	12	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	10/28/15	4,716.60
MATANUSKA COMMUNITY HEALTH CARE	AK	12	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	11/24/15	2,358.30
MATANUSKA COMMUNITY HEALTH CARE	AK	12	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	12/24/15	2,358.30
MATANUSKA COMMUNITY HEALTH CARE	AK	12	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	01/26/16	2,358.30
MATANUSKA COMMUNITY HEALTH CARE	AK	12	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	02/24/16	2,358.30
MATANUSKA COMMUNITY HEALTH CARE	AK	12	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	03/25/16	2,358.30
MATANUSKA COMMUNITY HEALTH CARE	AK	12	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	04/25/16	2,358.30
MATANUSKA COMMUNITY HEALTH CARE	AK	12	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	05/25/16	2,358.30
MATANUSKA ELECTRIC ASSOCIATION INC	AK	02	Department of Administration	3000	Services	3013	Penalties And Fines	10/08/15	44.71
MATANUSKA ELECTRIC ASSOCIATION INC	AK	02	Department of Administration	3000	Services	3013	Penalties And Fines	10/22/15	55.29
MATANUSKA ELECTRIC ASSOCIATION INC	AK	02	Department of Administration	3000	Services	3013	Penalties And Fines	11/10/15	72.94
MATANUSKA ELECTRIC ASSOCIATION INC	AK	02	Department of Administration	3000	Services	3013	Penalties And Fines	11/18/15	66.79
MATANUSKA ELECTRIC ASSOCIATION INC	AK	02	Department of Administration	3000	Services	3013	Penalties And Fines	11/27/15	59.09
MATANUSKA ELECTRIC ASSOCIATION INC	AK	02	Department of Administration	3000	Services	3013	Penalties And Fines	12/17/15	24.57
MATANUSKA ELECTRIC ASSOCIATION INC	AK	02	Department of Administration	3000	Services	3013	Penalties And Fines	12/24/15	120.06
MATANUSKA ELECTRIC ASSOCIATION INC	AK	02	Department of Administration	3000	Services	3013	Penalties And Fines	02/09/16	21.69
MATANUSKA ELECTRIC ASSOCIATION INC	AK	02	Department of Administration	3000	Services	3013	Penalties And Fines	02/12/16	22.82
MATANUSKA ELECTRIC ASSOCIATION INC	AK	02	Department of Administration	3000	Services	3013	Penalties And Fines	02/17/16	23.21
MATANUSKA ELECTRIC ASSOCIATION INC	AK	02	Department of Administration	3000	Services	3013	Penalties And Fines	03/07/16	46.56
MATANUSKA ELECTRIC ASSOCIATION INC	AK	02	Department of Administration	3000	Services	3013	Penalties And Fines	03/24/16	26.24
MATANUSKA ELECTRIC ASSOCIATION INC	AK	02	Department of Administration	3000	Services	3013	Penalties And Fines	04/08/16	35.87
MATANUSKA ELECTRIC ASSOCIATION INC	AK	02	Department of Administration	3000	Services	3013	Penalties And Fines	04/26/16	44.71
MATANUSKA ELECTRIC ASSOCIATION INC	AK	02	Department of Administration	3000	Services	3013	Penalties And Fines	05/09/16	49.14
MATANUSKA ELECTRIC ASSOCIATION INC	AK	02	Department of Administration	3000	Services	3013	Penalties And Fines	06/23/16	19.62
MATANUSKA ELECTRIC ASSOCIATION INC	AK	02	Department of Administration	3000	Services	3013	Penalties And Fines	06/24/16	57.14
MATANUSKA ELECTRIC ASSOCIATION INC	AK	02	Department of Administration	3000	Services	3013	Penalties And Fines	06/30/16	73.91
MATANUSKA ELECTRIC ASSOCIATION INC	AK	06	Department of Health and Social Services	3000	Services	3013	Penalties And Fines	10/28/15	993.51
MATANUSKA ELECTRIC ASSOCIATION INC	AK	06	Department of Health and Social Services	3000	Services	3013	Penalties And Fines	11/10/15	1,038.91
MATANUSKA ELECTRIC ASSOCIATION INC	AK	06	Department of Health and Social Services	3000	Services	3013	Penalties And Fines	05/25/16	12.10
MATANUSKA ELECTRIC ASSOCIATION INC	AK	06	Department of Health and Social Services	3000	Services	3013	Penalties And Fines	06/17/16	883.65
MATANUSKA ELECTRIC ASSOCIATION INC	AK	09	Department of Military and Veterans' Affairs	3000	Services	3013	Penalties And Fines	12/02/15	289.65
MATANUSKA ELECTRIC ASSOCIATION INC	AK	09	Department of Military and Veterans' Affairs	3000	Services	3013	Penalties And Fines	01/14/16	314.65
MATANUSKA ELECTRIC ASSOCIATION INC	AK	09	Department of Military and Veterans' Affairs	3000	Services	3013	Penalties And Fines	01/19/16	335.29
MATANUSKA ELECTRIC ASSOCIATION INC	AK	09	Department of Military and Veterans' Affairs	3000	Services	3013	Penalties And Fines	02/04/16	344.29
MATANUSKA ELECTRIC ASSOCIATION INC	AK	09	Department of Military and Veterans' Affairs	3000	Services	3013	Penalties And Fines	05/25/16	317.44
MATANUSKA ELECTRIC ASSOCIATION INC	AK	12	Department of Public Safety	3000	Services	3013	Penalties And Fines	08/24/15	297.10
MATANUSKA ELECTRIC ASSOCIATION INC	AK	12	Department of Public Safety	3000	Services	3013	Penalties And Fines	09/18/15	308.83
MATANUSKA ELECTRIC ASSOCIATION INC	AK	20	Department of Corrections	3000	Services	3013	Penalties And Fines	08/25/15	1,753.06
MATANUSKA ELECTRIC ASSOCIATION INC	AK	20	Department of Corrections	3000	Services	3013	Penalties And Fines	09/09/15	1,902.44
MATANUSKA ELECTRIC ASSOCIATION INC	AK	20	Department of Corrections	3000	Services	3013	Penalties And Fines	09/11/15	413.09
MATANUSKA ELECTRIC ASSOCIATION INC	AK	20	Department of Corrections	3000	Services	3013	Penalties And Fines	10/07/15	2,138.29
MATANUSKA ELECTRIC ASSOCIATION INC	AK	20	Department of Corrections	3000	Services	3013	Penalties And Fines	11/03/15	645.68
MATANUSKA ELECTRIC ASSOCIATION INC	AK	20	Department of Corrections	3000	Services	3013	Penalties And Fines	11/13/15	(53.23)
MATANUSKA ELECTRIC ASSOCIATION INC	AK	20	Department of Corrections	3000	Services	3013	Penalties And Fines	05/09/16	1.00
MATANUSKA ELECTRIC ASSOCIATION INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3013	Penalties And Fines	04/08/16	7,365.19
MATANUSKA ELECTRIC ASSOCIATION INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3013	Penalties And Fines	06/20/16	2,076.54
MATANUSKA ELECTRIC ASSOCIATION INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3013	Penalties And Fines	06/24/16	1,821.46
MATANUSKA ELECTRIC ASSOCIATION INC	AK	09	Department of Military and Veterans' Affairs	3000	Services	3014	Interest Expense	10/30/15	198.91

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MATANUSKA ELECTRIC ASSOCIATION INC	AK	10	Department of Natural Resources	3000	Services	3014	Interest Expense	11/13/15	2.19
MATANUSKA ELECTRIC ASSOCIATION INC	AK	10	Department of Natural Resources	3000	Services	3014	Interest Expense	01/11/16	2.19
MATANUSKA ELECTRIC ASSOCIATION INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3014	Interest Expense	02/11/16	3,263.69
MATANUSKA ELECTRIC ASSOCIATION INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3014	Interest Expense	02/18/16	236.24
MATANUSKA ELECTRIC ASSOCIATION INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3014	Interest Expense	05/18/16	5.59
MATANUSKA ELECTRIC ASSOCIATION INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3014	Interest Expense	05/25/16	20.13
MATANUSKA ELECTRIC ASSOCIATION INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3014	Interest Expense	06/03/16	50.15
MATANUSKA ELECTRIC ASSOCIATION INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3014	Interest Expense	06/07/16	1.82
MATANUSKA ELECTRIC ASSOCIATION INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3014	Interest Expense	06/24/16	194.00
MATANUSKA ELECTRIC ASSOCIATION INC	AK	02	Department of Administration	3000	Services	3048	Electricity	08/18/15	13,026.46
MATANUSKA ELECTRIC ASSOCIATION INC	AK	02	Department of Administration	3000	Services	3048	Electricity	10/07/15	25,632.35
MATANUSKA ELECTRIC ASSOCIATION INC	AK	02	Department of Administration	3000	Services	3048	Electricity	10/08/15	653.83
MATANUSKA ELECTRIC ASSOCIATION INC	AK	02	Department of Administration	3000	Services	3048	Electricity	10/09/15	3,138.91
MATANUSKA ELECTRIC ASSOCIATION INC	AK	02	Department of Administration	3000	Services	3048	Electricity	10/12/15	327.95
MATANUSKA ELECTRIC ASSOCIATION INC	AK	02	Department of Administration	3000	Services	3048	Electricity	10/15/15	329.80
MATANUSKA ELECTRIC ASSOCIATION INC	AK	02	Department of Administration	3000	Services	3048	Electricity	10/16/15	623.83
MATANUSKA ELECTRIC ASSOCIATION INC	AK	02	Department of Administration	3000	Services	3048	Electricity	10/21/15	617.37
MATANUSKA ELECTRIC ASSOCIATION INC	AK	02	Department of Administration	3000	Services	3048	Electricity	10/22/15	1,041.95
MATANUSKA ELECTRIC ASSOCIATION INC	AK	02	Department of Administration	3000	Services	3048	Electricity	10/23/15	1,579.07
MATANUSKA ELECTRIC ASSOCIATION INC	AK	02	Department of Administration	3000	Services	3048	Electricity	11/06/15	988.24
MATANUSKA ELECTRIC ASSOCIATION INC	AK	02	Department of Administration	3000	Services	3048	Electricity	11/10/15	790.74
MATANUSKA ELECTRIC ASSOCIATION INC	AK	02	Department of Administration	3000	Services	3048	Electricity	11/12/15	10,719.47
MATANUSKA ELECTRIC ASSOCIATION INC	AK	02	Department of Administration	3000	Services	3048	Electricity	11/18/15	576.58
MATANUSKA ELECTRIC ASSOCIATION INC	AK	02	Department of Administration	3000	Services	3048	Electricity	11/27/15	1,456.05
MATANUSKA ELECTRIC ASSOCIATION INC	AK	02	Department of Administration	3000	Services	3048	Electricity	12/08/15	942.94
MATANUSKA ELECTRIC ASSOCIATION INC	AK	02	Department of Administration	3000	Services	3048	Electricity	12/17/15	294.64
MATANUSKA ELECTRIC ASSOCIATION INC	AK	02	Department of Administration	3000	Services	3048	Electricity	12/21/15	13,138.19
MATANUSKA ELECTRIC ASSOCIATION INC	AK	02	Department of Administration	3000	Services	3048	Electricity	12/24/15	1,437.11
MATANUSKA ELECTRIC ASSOCIATION INC	AK	02	Department of Administration	3000	Services	3048	Electricity	12/31/15	1,522.00
MATANUSKA ELECTRIC ASSOCIATION INC	AK	02	Department of Administration	3000	Services	3048	Electricity	01/11/16	11,602.13
MATANUSKA ELECTRIC ASSOCIATION INC	AK	02	Department of Administration	3000	Services	3048	Electricity	01/28/16	657.48
MATANUSKA ELECTRIC ASSOCIATION INC	AK	02	Department of Administration	3000	Services	3048	Electricity	02/02/16	3,404.99
MATANUSKA ELECTRIC ASSOCIATION INC	AK	02	Department of Administration	3000	Services	3048	Electricity	02/09/16	287.23
MATANUSKA ELECTRIC ASSOCIATION INC	AK	02	Department of Administration	3000	Services	3048	Electricity	02/10/16	10,764.58
MATANUSKA ELECTRIC ASSOCIATION INC	AK	02	Department of Administration	3000	Services	3048	Electricity	02/12/16	310.01
MATANUSKA ELECTRIC ASSOCIATION INC	AK	02	Department of Administration	3000	Services	3048	Electricity	02/17/16	309.52
MATANUSKA ELECTRIC ASSOCIATION INC	AK	02	Department of Administration	3000	Services	3048	Electricity	03/01/16	575.27
MATANUSKA ELECTRIC ASSOCIATION INC	AK	02	Department of Administration	3000	Services	3048	Electricity	03/03/16	1,643.94
MATANUSKA ELECTRIC ASSOCIATION INC	AK	02	Department of Administration	3000	Services	3048	Electricity	03/07/16	512.39
MATANUSKA ELECTRIC ASSOCIATION INC	AK	02	Department of Administration	3000	Services	3048	Electricity	03/10/16	11,162.03
MATANUSKA ELECTRIC ASSOCIATION INC	AK	02	Department of Administration	3000	Services	3048	Electricity	03/24/16	948.34
MATANUSKA ELECTRIC ASSOCIATION INC	AK	02	Department of Administration	3000	Services	3048	Electricity	03/29/16	591.23
MATANUSKA ELECTRIC ASSOCIATION INC	AK	02	Department of Administration	3000	Services	3048	Electricity	04/08/16	12,541.80
MATANUSKA ELECTRIC ASSOCIATION INC	AK	02	Department of Administration	3000	Services	3048	Electricity	04/12/16	312.68
MATANUSKA ELECTRIC ASSOCIATION INC	AK	02	Department of Administration	3000	Services	3048	Electricity	04/15/16	646.14
MATANUSKA ELECTRIC ASSOCIATION INC	AK	02	Department of Administration	3000	Services	3048	Electricity	04/26/16	1,220.69
MATANUSKA ELECTRIC ASSOCIATION INC	AK	02	Department of Administration	3000	Services	3048	Electricity	05/04/16	9,779.65
MATANUSKA ELECTRIC ASSOCIATION INC	AK	02	Department of Administration	3000	Services	3048	Electricity	05/09/16	1,557.71
MATANUSKA ELECTRIC ASSOCIATION INC	AK	02	Department of Administration	3000	Services	3048	Electricity	05/20/16	116.56
MATANUSKA ELECTRIC ASSOCIATION INC	AK	02	Department of Administration	3000	Services	3048	Electricity	05/25/16	854.53
MATANUSKA ELECTRIC ASSOCIATION INC	AK	02	Department of Administration	3000	Services	3048	Electricity	05/31/16	10,199.13
MATANUSKA ELECTRIC ASSOCIATION INC	AK	02	Department of Administration	3000	Services	3048	Electricity	06/02/16	1,328.76
MATANUSKA ELECTRIC ASSOCIATION INC	AK	02	Department of Administration	3000	Services	3048	Electricity	06/03/16	666.07
MATANUSKA ELECTRIC ASSOCIATION INC	AK	02	Department of Administration	3000	Services	3048	Electricity	06/23/16	990.86
MATANUSKA ELECTRIC ASSOCIATION INC	AK	02	Department of Administration	3000	Services	3048	Electricity	06/24/16	771.93
MATANUSKA ELECTRIC ASSOCIATION INC	AK	02	Department of Administration	3000	Services	3048	Electricity	06/30/16	1,205.40
MATANUSKA ELECTRIC ASSOCIATION INC	AK	06	Department of Health and Social Services	3000	Services	3048	Electricity	08/06/15	2,791.08
MATANUSKA ELECTRIC ASSOCIATION INC	AK	06	Department of Health and Social Services	3000	Services	3048	Electricity	08/24/15	15,332.46
MATANUSKA ELECTRIC ASSOCIATION INC	AK	06	Department of Health and Social Services	3000	Services	3048	Electricity	09/21/15	2,840.29
MATANUSKA ELECTRIC ASSOCIATION INC	AK	06	Department of Health and Social Services	3000	Services	3048	Electricity	09/28/15	14,302.07
MATANUSKA ELECTRIC ASSOCIATION INC	AK	06	Department of Health and Social Services	3000	Services	3048	Electricity	10/09/15	2,966.96
MATANUSKA ELECTRIC ASSOCIATION INC	AK	06	Department of Health and Social Services	3000	Services	3048	Electricity	10/28/15	14,576.48
MATANUSKA ELECTRIC ASSOCIATION INC	AK	06	Department of Health and Social Services	3000	Services	3048	Electricity	11/10/15	13,485.68
MATANUSKA ELECTRIC ASSOCIATION INC	AK	06	Department of Health and Social Services	3000	Services	3048	Electricity	11/12/15	2,766.66
MATANUSKA ELECTRIC ASSOCIATION INC	AK	06	Department of Health and Social Services	3000	Services	3048	Electricity	12/16/15	18,091.16
MATANUSKA ELECTRIC ASSOCIATION INC	AK	06	Department of Health and Social Services	3000	Services	3048	Electricity	12/17/15	3,538.99
MATANUSKA ELECTRIC ASSOCIATION INC	AK	06	Department of Health and Social Services	3000	Services	3048	Electricity	01/08/16	3,127.04
MATANUSKA ELECTRIC ASSOCIATION INC	AK	06	Department of Health and Social Services	3000	Services	3048	Electricity	01/14/16	16,733.24

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MATANUSKA ELECTRIC ASSOCIATION INC	AK	06	Department of Health and Social Services	3000	Services	3048	Electricity	02/04/16	2,972.68
MATANUSKA ELECTRIC ASSOCIATION INC	AK	06	Department of Health and Social Services	3000	Services	3048	Electricity	02/16/16	15,369.18
MATANUSKA ELECTRIC ASSOCIATION INC	AK	06	Department of Health and Social Services	3000	Services	3048	Electricity	03/03/16	3,189.87
MATANUSKA ELECTRIC ASSOCIATION INC	AK	06	Department of Health and Social Services	3000	Services	3048	Electricity	03/10/16	15,641.88
MATANUSKA ELECTRIC ASSOCIATION INC	AK	06	Department of Health and Social Services	3000	Services	3048	Electricity	04/14/16	3,127.27
MATANUSKA ELECTRIC ASSOCIATION INC	AK	06	Department of Health and Social Services	3000	Services	3048	Electricity	04/19/16	15,807.94
MATANUSKA ELECTRIC ASSOCIATION INC	AK	06	Department of Health and Social Services	3000	Services	3048	Electricity	05/16/16	2,760.37
MATANUSKA ELECTRIC ASSOCIATION INC	AK	06	Department of Health and Social Services	3000	Services	3048	Electricity	05/25/16	12,623.50
MATANUSKA ELECTRIC ASSOCIATION INC	AK	06	Department of Health and Social Services	3000	Services	3048	Electricity	06/15/16	2,938.98
MATANUSKA ELECTRIC ASSOCIATION INC	AK	06	Department of Health and Social Services	3000	Services	3048	Electricity	06/17/16	11,797.48
MATANUSKA ELECTRIC ASSOCIATION INC	AK	09	Department of Military and Veterans' Affairs	3000	Services	3048	Electricity	09/17/15	2,993.77
MATANUSKA ELECTRIC ASSOCIATION INC	AK	09	Department of Military and Veterans' Affairs	3000	Services	3048	Electricity	10/21/15	490.23
MATANUSKA ELECTRIC ASSOCIATION INC	AK	09	Department of Military and Veterans' Affairs	3000	Services	3048	Electricity	10/30/15	3,647.59
MATANUSKA ELECTRIC ASSOCIATION INC	AK	09	Department of Military and Veterans' Affairs	3000	Services	3048	Electricity	12/21/15	4,640.83
MATANUSKA ELECTRIC ASSOCIATION INC	AK	09	Department of Military and Veterans' Affairs	3000	Services	3048	Electricity	01/14/16	4,524.37
MATANUSKA ELECTRIC ASSOCIATION INC	AK	09	Department of Military and Veterans' Affairs	3000	Services	3048	Electricity	01/19/16	4,918.41
MATANUSKA ELECTRIC ASSOCIATION INC	AK	09	Department of Military and Veterans' Affairs	3000	Services	3048	Electricity	02/04/16	4,772.14
MATANUSKA ELECTRIC ASSOCIATION INC	AK	09	Department of Military and Veterans' Affairs	3000	Services	3048	Electricity	02/08/16	94.50
MATANUSKA ELECTRIC ASSOCIATION INC	AK	09	Department of Military and Veterans' Affairs	3000	Services	3048	Electricity	03/01/16	299.20
MATANUSKA ELECTRIC ASSOCIATION INC	AK	09	Department of Military and Veterans' Affairs	3000	Services	3048	Electricity	03/02/16	4,750.04
MATANUSKA ELECTRIC ASSOCIATION INC	AK	09	Department of Military and Veterans' Affairs	3000	Services	3048	Electricity	03/29/16	4,245.96
MATANUSKA ELECTRIC ASSOCIATION INC	AK	09	Department of Military and Veterans' Affairs	3000	Services	3048	Electricity	04/21/16	173.04
MATANUSKA ELECTRIC ASSOCIATION INC	AK	09	Department of Military and Veterans' Affairs	3000	Services	3048	Electricity	05/25/16	8,290.08
MATANUSKA ELECTRIC ASSOCIATION INC	AK	10	Department of Natural Resources	3000	Services	3048	Electricity	07/16/15	1,077.80
MATANUSKA ELECTRIC ASSOCIATION INC	AK	10	Department of Natural Resources	3000	Services	3048	Electricity	08/05/15	19,785.42
MATANUSKA ELECTRIC ASSOCIATION INC	AK	10	Department of Natural Resources	3000	Services	3048	Electricity	08/10/15	1,923.46
MATANUSKA ELECTRIC ASSOCIATION INC	AK	10	Department of Natural Resources	3000	Services	3048	Electricity	08/17/15	1,402.03
MATANUSKA ELECTRIC ASSOCIATION INC	AK	10	Department of Natural Resources	3000	Services	3048	Electricity	09/09/15	6,530.22
MATANUSKA ELECTRIC ASSOCIATION INC	AK	10	Department of Natural Resources	3000	Services	3048	Electricity	09/11/15	190.45
MATANUSKA ELECTRIC ASSOCIATION INC	AK	10	Department of Natural Resources	3000	Services	3048	Electricity	09/21/15	10,502.10
MATANUSKA ELECTRIC ASSOCIATION INC	AK	10	Department of Natural Resources	3000	Services	3048	Electricity	10/15/15	16,336.04
MATANUSKA ELECTRIC ASSOCIATION INC	AK	10	Department of Natural Resources	3000	Services	3048	Electricity	10/23/15	3,615.01
MATANUSKA ELECTRIC ASSOCIATION INC	AK	10	Department of Natural Resources	3000	Services	3048	Electricity	10/27/15	850.90
MATANUSKA ELECTRIC ASSOCIATION INC	AK	10	Department of Natural Resources	3000	Services	3048	Electricity	11/13/15	17,062.39
MATANUSKA ELECTRIC ASSOCIATION INC	AK	10	Department of Natural Resources	3000	Services	3048	Electricity	12/03/15	661.51
MATANUSKA ELECTRIC ASSOCIATION INC	AK	10	Department of Natural Resources	3000	Services	3048	Electricity	12/08/15	11,532.14
MATANUSKA ELECTRIC ASSOCIATION INC	AK	10	Department of Natural Resources	3000	Services	3048	Electricity	12/15/15	5,124.58
MATANUSKA ELECTRIC ASSOCIATION INC	AK	10	Department of Natural Resources	3000	Services	3048	Electricity	12/22/15	1,648.54
MATANUSKA ELECTRIC ASSOCIATION INC	AK	10	Department of Natural Resources	3000	Services	3048	Electricity	01/11/16	10,667.31
MATANUSKA ELECTRIC ASSOCIATION INC	AK	10	Department of Natural Resources	3000	Services	3048	Electricity	01/19/16	7,347.25
MATANUSKA ELECTRIC ASSOCIATION INC	AK	10	Department of Natural Resources	3000	Services	3048	Electricity	02/01/16	1,128.90
MATANUSKA ELECTRIC ASSOCIATION INC	AK	10	Department of Natural Resources	3000	Services	3048	Electricity	02/05/16	9,986.07
MATANUSKA ELECTRIC ASSOCIATION INC	AK	10	Department of Natural Resources	3000	Services	3048	Electricity	02/12/16	4,423.84
MATANUSKA ELECTRIC ASSOCIATION INC	AK	10	Department of Natural Resources	3000	Services	3048	Electricity	02/16/16	444.82
MATANUSKA ELECTRIC ASSOCIATION INC	AK	10	Department of Natural Resources	3000	Services	3048	Electricity	02/17/16	1,942.42
MATANUSKA ELECTRIC ASSOCIATION INC	AK	10	Department of Natural Resources	3000	Services	3048	Electricity	02/19/16	428.13
MATANUSKA ELECTRIC ASSOCIATION INC	AK	10	Department of Natural Resources	3000	Services	3048	Electricity	02/29/16	890.09
MATANUSKA ELECTRIC ASSOCIATION INC	AK	10	Department of Natural Resources	3000	Services	3048	Electricity	03/03/16	11,053.73
MATANUSKA ELECTRIC ASSOCIATION INC	AK	10	Department of Natural Resources	3000	Services	3048	Electricity	03/07/16	2,812.59
MATANUSKA ELECTRIC ASSOCIATION INC	AK	10	Department of Natural Resources	3000	Services	3048	Electricity	03/08/16	234.08
MATANUSKA ELECTRIC ASSOCIATION INC	AK	10	Department of Natural Resources	3000	Services	3048	Electricity	03/11/16	1,426.24
MATANUSKA ELECTRIC ASSOCIATION INC	AK	10	Department of Natural Resources	3000	Services	3048	Electricity	04/04/16	4,025.63
MATANUSKA ELECTRIC ASSOCIATION INC	AK	10	Department of Natural Resources	3000	Services	3048	Electricity	04/06/16	7,465.78
MATANUSKA ELECTRIC ASSOCIATION INC	AK	10	Department of Natural Resources	3000	Services	3048	Electricity	04/08/16	3,427.42
MATANUSKA ELECTRIC ASSOCIATION INC	AK	10	Department of Natural Resources	3000	Services	3048	Electricity	04/19/16	1,293.99
MATANUSKA ELECTRIC ASSOCIATION INC	AK	10	Department of Natural Resources	3000	Services	3048	Electricity	05/05/16	6,562.05
MATANUSKA ELECTRIC ASSOCIATION INC	AK	10	Department of Natural Resources	3000	Services	3048	Electricity	05/09/16	7,913.71
MATANUSKA ELECTRIC ASSOCIATION INC	AK	10	Department of Natural Resources	3000	Services	3048	Electricity	05/16/16	39.57
MATANUSKA ELECTRIC ASSOCIATION INC	AK	10	Department of Natural Resources	3000	Services	3048	Electricity	05/17/16	1,529.26
MATANUSKA ELECTRIC ASSOCIATION INC	AK	10	Department of Natural Resources	3000	Services	3048	Electricity	06/03/16	3,467.20
MATANUSKA ELECTRIC ASSOCIATION INC	AK	10	Department of Natural Resources	3000	Services	3048	Electricity	06/15/16	13,120.77
MATANUSKA ELECTRIC ASSOCIATION INC	AK	10	Department of Natural Resources	3000	Services	3048	Electricity	06/30/16	116.00
MATANUSKA ELECTRIC ASSOCIATION INC	AK	11	Department of Fish and Game	3000	Services	3048	Electricity	10/09/15	168.12
MATANUSKA ELECTRIC ASSOCIATION INC	AK	11	Department of Fish and Game	3000	Services	3048	Electricity	11/05/15	177.96
MATANUSKA ELECTRIC ASSOCIATION INC	AK	11	Department of Fish and Game	3000	Services	3048	Electricity	11/13/15	51.00
MATANUSKA ELECTRIC ASSOCIATION INC	AK	11	Department of Fish and Game	3000	Services	3048	Electricity	12/09/15	258.83
MATANUSKA ELECTRIC ASSOCIATION INC	AK	11	Department of Fish and Game	3000	Services	3048	Electricity	01/25/16	6.04
MATANUSKA ELECTRIC ASSOCIATION INC	AK	11	Department of Fish and Game	3000	Services	3048	Electricity	02/08/16	326.80

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MATANUSKA ELECTRIC ASSOCIATION INC	AK	11	Department of Fish and Game	3000	Services	3048	Electricity	03/10/16	317.33
MATANUSKA ELECTRIC ASSOCIATION INC	AK	11	Department of Fish and Game	3000	Services	3048	Electricity	04/11/16	226.18
MATANUSKA ELECTRIC ASSOCIATION INC	AK	11	Department of Fish and Game	3000	Services	3048	Electricity	06/15/16	148.88
MATANUSKA ELECTRIC ASSOCIATION INC	AK	12	Department of Public Safety	3000	Services	3048	Electricity	08/24/15	4,411.87
MATANUSKA ELECTRIC ASSOCIATION INC	AK	12	Department of Public Safety	3000	Services	3048	Electricity	09/18/15	4,649.11
MATANUSKA ELECTRIC ASSOCIATION INC	AK	12	Department of Public Safety	3000	Services	3048	Electricity	10/08/15	4,118.52
MATANUSKA ELECTRIC ASSOCIATION INC	AK	12	Department of Public Safety	3000	Services	3048	Electricity	11/17/15	4,016.03
MATANUSKA ELECTRIC ASSOCIATION INC	AK	12	Department of Public Safety	3000	Services	3048	Electricity	12/16/15	3,705.41
MATANUSKA ELECTRIC ASSOCIATION INC	AK	12	Department of Public Safety	3000	Services	3048	Electricity	01/21/16	4,079.10
MATANUSKA ELECTRIC ASSOCIATION INC	AK	12	Department of Public Safety	3000	Services	3048	Electricity	02/09/16	4,231.70
MATANUSKA ELECTRIC ASSOCIATION INC	AK	12	Department of Public Safety	3000	Services	3048	Electricity	03/02/16	696.24
MATANUSKA ELECTRIC ASSOCIATION INC	AK	12	Department of Public Safety	3000	Services	3048	Electricity	03/16/16	4,364.98
MATANUSKA ELECTRIC ASSOCIATION INC	AK	12	Department of Public Safety	3000	Services	3048	Electricity	04/13/16	3,936.33
MATANUSKA ELECTRIC ASSOCIATION INC	AK	12	Department of Public Safety	3000	Services	3048	Electricity	05/19/16	4,229.54
MATANUSKA ELECTRIC ASSOCIATION INC	AK	12	Department of Public Safety	3000	Services	3048	Electricity	06/14/16	4,538.71
MATANUSKA ELECTRIC ASSOCIATION INC	AK	18	Department of Environmental Conservation	3000	Services	3048	Electricity	09/11/15	261.60
MATANUSKA ELECTRIC ASSOCIATION INC	AK	18	Department of Environmental Conservation	3000	Services	3048	Electricity	11/05/15	144.54
MATANUSKA ELECTRIC ASSOCIATION INC	AK	18	Department of Environmental Conservation	3000	Services	3048	Electricity	11/06/15	106.15
MATANUSKA ELECTRIC ASSOCIATION INC	AK	18	Department of Environmental Conservation	3000	Services	3048	Electricity	11/12/15	145.68
MATANUSKA ELECTRIC ASSOCIATION INC	AK	18	Department of Environmental Conservation	3000	Services	3048	Electricity	02/11/16	125.84
MATANUSKA ELECTRIC ASSOCIATION INC	AK	18	Department of Environmental Conservation	3000	Services	3048	Electricity	02/17/16	347.82
MATANUSKA ELECTRIC ASSOCIATION INC	AK	18	Department of Environmental Conservation	3000	Services	3048	Electricity	03/09/16	167.84
MATANUSKA ELECTRIC ASSOCIATION INC	AK	18	Department of Environmental Conservation	3000	Services	3048	Electricity	05/05/16	84.79
MATANUSKA ELECTRIC ASSOCIATION INC	AK	18	Department of Environmental Conservation	3000	Services	3048	Electricity	05/09/16	102.82
MATANUSKA ELECTRIC ASSOCIATION INC	AK	20	Department of Corrections	3000	Services	3048	Electricity	08/03/15	31,308.77
MATANUSKA ELECTRIC ASSOCIATION INC	AK	20	Department of Corrections	3000	Services	3048	Electricity	08/18/15	914.26
MATANUSKA ELECTRIC ASSOCIATION INC	AK	20	Department of Corrections	3000	Services	3048	Electricity	08/19/15	98,593.07
MATANUSKA ELECTRIC ASSOCIATION INC	AK	20	Department of Corrections	3000	Services	3048	Electricity	08/21/15	8,484.23
MATANUSKA ELECTRIC ASSOCIATION INC	AK	20	Department of Corrections	3000	Services	3048	Electricity	08/25/15	33,072.27
MATANUSKA ELECTRIC ASSOCIATION INC	AK	20	Department of Corrections	3000	Services	3048	Electricity	09/09/15	138,594.67
MATANUSKA ELECTRIC ASSOCIATION INC	AK	20	Department of Corrections	3000	Services	3048	Electricity	09/11/15	5,907.33
MATANUSKA ELECTRIC ASSOCIATION INC	AK	20	Department of Corrections	3000	Services	3048	Electricity	09/28/15	94,140.72
MATANUSKA ELECTRIC ASSOCIATION INC	AK	20	Department of Corrections	3000	Services	3048	Electricity	10/02/15	6,387.19
MATANUSKA ELECTRIC ASSOCIATION INC	AK	20	Department of Corrections	3000	Services	3048	Electricity	10/07/15	64,385.51
MATANUSKA ELECTRIC ASSOCIATION INC	AK	20	Department of Corrections	3000	Services	3048	Electricity	10/12/15	29,255.40
MATANUSKA ELECTRIC ASSOCIATION INC	AK	20	Department of Corrections	3000	Services	3048	Electricity	10/16/15	9,234.38
MATANUSKA ELECTRIC ASSOCIATION INC	AK	20	Department of Corrections	3000	Services	3048	Electricity	10/27/15	9,223.93
MATANUSKA ELECTRIC ASSOCIATION INC	AK	20	Department of Corrections	3000	Services	3048	Electricity	10/28/15	106,302.17
MATANUSKA ELECTRIC ASSOCIATION INC	AK	20	Department of Corrections	3000	Services	3048	Electricity	11/03/15	10,315.03
MATANUSKA ELECTRIC ASSOCIATION INC	AK	20	Department of Corrections	3000	Services	3048	Electricity	11/04/15	21,863.06
MATANUSKA ELECTRIC ASSOCIATION INC	AK	20	Department of Corrections	3000	Services	3048	Electricity	11/12/15	6,105.99
MATANUSKA ELECTRIC ASSOCIATION INC	AK	20	Department of Corrections	3000	Services	3048	Electricity	11/13/15	33,375.78
MATANUSKA ELECTRIC ASSOCIATION INC	AK	20	Department of Corrections	3000	Services	3048	Electricity	12/02/15	93,897.59
MATANUSKA ELECTRIC ASSOCIATION INC	AK	20	Department of Corrections	3000	Services	3048	Electricity	12/07/15	82,205.84
MATANUSKA ELECTRIC ASSOCIATION INC	AK	20	Department of Corrections	3000	Services	3048	Electricity	12/09/15	21,041.07
MATANUSKA ELECTRIC ASSOCIATION INC	AK	20	Department of Corrections	3000	Services	3048	Electricity	12/24/15	97,901.65
MATANUSKA ELECTRIC ASSOCIATION INC	AK	20	Department of Corrections	3000	Services	3048	Electricity	01/06/16	13,309.20
MATANUSKA ELECTRIC ASSOCIATION INC	AK	20	Department of Corrections	3000	Services	3048	Electricity	01/08/16	6,438.28
MATANUSKA ELECTRIC ASSOCIATION INC	AK	20	Department of Corrections	3000	Services	3048	Electricity	01/11/16	28,879.00
MATANUSKA ELECTRIC ASSOCIATION INC	AK	20	Department of Corrections	3000	Services	3048	Electricity	01/14/16	38,839.12
MATANUSKA ELECTRIC ASSOCIATION INC	AK	20	Department of Corrections	3000	Services	3048	Electricity	01/25/16	111,539.67
MATANUSKA ELECTRIC ASSOCIATION INC	AK	20	Department of Corrections	3000	Services	3048	Electricity	02/08/16	6,018.63
MATANUSKA ELECTRIC ASSOCIATION INC	AK	20	Department of Corrections	3000	Services	3048	Electricity	02/09/16	42,343.88
MATANUSKA ELECTRIC ASSOCIATION INC	AK	20	Department of Corrections	3000	Services	3048	Electricity	02/10/16	36,434.66
MATANUSKA ELECTRIC ASSOCIATION INC	AK	20	Department of Corrections	3000	Services	3048	Electricity	03/01/16	98,047.39
MATANUSKA ELECTRIC ASSOCIATION INC	AK	20	Department of Corrections	3000	Services	3048	Electricity	03/03/16	30,374.92
MATANUSKA ELECTRIC ASSOCIATION INC	AK	20	Department of Corrections	3000	Services	3048	Electricity	03/04/16	11,624.93
MATANUSKA ELECTRIC ASSOCIATION INC	AK	20	Department of Corrections	3000	Services	3048	Electricity	03/09/16	6,148.21
MATANUSKA ELECTRIC ASSOCIATION INC	AK	20	Department of Corrections	3000	Services	3048	Electricity	03/10/16	38,029.29
MATANUSKA ELECTRIC ASSOCIATION INC	AK	20	Department of Corrections	3000	Services	3048	Electricity	03/24/16	86,877.85
MATANUSKA ELECTRIC ASSOCIATION INC	AK	20	Department of Corrections	3000	Services	3048	Electricity	04/05/16	12,641.32
MATANUSKA ELECTRIC ASSOCIATION INC	AK	20	Department of Corrections	3000	Services	3048	Electricity	04/08/16	30,447.03
MATANUSKA ELECTRIC ASSOCIATION INC	AK	20	Department of Corrections	3000	Services	3048	Electricity	04/11/16	36,541.81
MATANUSKA ELECTRIC ASSOCIATION INC	AK	20	Department of Corrections	3000	Services	3048	Electricity	04/12/16	1,063.98
MATANUSKA ELECTRIC ASSOCIATION INC	AK	20	Department of Corrections	3000	Services	3048	Electricity	04/15/16	6,399.00
MATANUSKA ELECTRIC ASSOCIATION INC	AK	20	Department of Corrections	3000	Services	3048	Electricity	05/02/16	99,982.72
MATANUSKA ELECTRIC ASSOCIATION INC	AK	20	Department of Corrections	3000	Services	3048	Electricity	05/09/16	661.61
MATANUSKA ELECTRIC ASSOCIATION INC	AK	20	Department of Corrections	3000	Services	3048	Electricity	05/11/16	71,883.69

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MATANUSKA ELECTRIC ASSOCIATION INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	06/03/16	649.72
MATANUSKA ELECTRIC ASSOCIATION INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	06/07/16	529.90
MATANUSKA ELECTRIC ASSOCIATION INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	06/13/16	31,023.54
MATANUSKA ELECTRIC ASSOCIATION INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	06/14/16	26,275.52
MATANUSKA ELECTRIC ASSOCIATION INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	06/15/16	9.92
MATANUSKA ELECTRIC ASSOCIATION INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	06/20/16	22,874.95
MATANUSKA ELECTRIC ASSOCIATION INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	06/24/16	22,895.82
MATANUSKA ELECTRIC ASSOCIATION INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	06/28/16	245.40
MATANUSKA ELECTRIC ASSOCIATION INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	06/30/16	6.32
MATANUSKA ELECTRIC ASSOCIATION INC	AK	41	Judiciary	3000	Services	3048	Electricity	08/17/15	4,775.99
MATANUSKA ELECTRIC ASSOCIATION INC	AK	41	Judiciary	3000	Services	3048	Electricity	08/19/15	7,528.07
MATANUSKA ELECTRIC ASSOCIATION INC	AK	41	Judiciary	3000	Services	3048	Electricity	09/09/15	10,981.05
MATANUSKA ELECTRIC ASSOCIATION INC	AK	41	Judiciary	3000	Services	3048	Electricity	10/14/15	10,674.71
MATANUSKA ELECTRIC ASSOCIATION INC	AK	41	Judiciary	3000	Services	3048	Electricity	11/06/15	9,903.51
MATANUSKA ELECTRIC ASSOCIATION INC	AK	41	Judiciary	3000	Services	3048	Electricity	12/22/15	11,686.92
MATANUSKA ELECTRIC ASSOCIATION INC	AK	41	Judiciary	3000	Services	3048	Electricity	01/06/16	9,417.86
MATANUSKA ELECTRIC ASSOCIATION INC	AK	41	Judiciary	3000	Services	3048	Electricity	02/05/16	10,105.71
MATANUSKA ELECTRIC ASSOCIATION INC	AK	41	Judiciary	3000	Services	3048	Electricity	03/04/16	10,209.81
MATANUSKA ELECTRIC ASSOCIATION INC	AK	41	Judiciary	3000	Services	3048	Electricity	04/08/16	10,875.19
MATANUSKA ELECTRIC ASSOCIATION INC	AK	41	Judiciary	3000	Services	3048	Electricity	05/04/16	9,735.99
MATANUSKA ELECTRIC ASSOCIATION INC	AK	41	Judiciary	3000	Services	3048	Electricity	06/03/16	10,600.51
MATANUSKA ELECTRIC ASSOCIATION INC	AK	20	Department of Corrections	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	06/28/16	14,173.14
MATANUSKA ELECTRIC ASSOCIATION INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5011	Utility Relocation	08/12/15	3,210.88
MATANUSKA ELECTRIC ASSOCIATION INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5011	Utility Relocation	08/14/15	147,067.53
MATANUSKA ELECTRIC ASSOCIATION INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5011	Utility Relocation	08/19/15	15,902.00
MATANUSKA ELECTRIC ASSOCIATION INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5011	Utility Relocation	11/06/15	1,086.04
MATANUSKA ELECTRIC ASSOCIATION INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5011	Utility Relocation	11/10/15	4,828.28
MATANUSKA ELECTRIC ASSOCIATION INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5011	Utility Relocation	05/24/16	33,353.49
MATANUSKA ELECTRIC ASSOCIATION INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5011	Utility Relocation	05/27/16	3,468.24
MATANUSKA ELECTRIC ASSOCIATION INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5011	Utility Relocation	06/10/16	5,155.83
MATANUSKA ELECTRIC ASSOCIATION INC	AK	09	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	04/21/16	128,211.36
Matanuska-Susitna Borough	AK	10	Department of Natural Resources	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	06/08/16	9,676.00
MATANUSKA SUSITNA BOROUGH	AK	10	Department of Natural Resources	3000	Services	3046	Advertising	10/05/15	91.42
MATANUSKA SUSITNA BOROUGH	AK	10	Department of Natural Resources	3000	Services	3050	Disposal	08/13/15	5.00
MATANUSKA SUSITNA BOROUGH	AK	10	Department of Natural Resources	3000	Services	3050	Disposal	12/10/15	1,014.01
MATANUSKA SUSITNA BOROUGH	AK	10	Department of Natural Resources	3000	Services	3054	Surveys/Appraisals	12/03/15	1,000.00
MATANUSKA SUSITNA BOROUGH	AK	11	Department of Fish and Game	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	02/05/16	500.00
MATANUSKA SUSITNA BOROUGH	AK	11	Department of Fish and Game	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	03/23/16	500.00
MATANUSKA SUSITNA BOROUGH	AK	11	Department of Fish and Game	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	04/07/16	500.00
MATANUSKA SUSITNA BOROUGH	AK	10	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	08/06/15	400.00
MATANUSKA SUSITNA BOROUGH	AK	10	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	08/10/15	37,205.00
MATANUSKA SUSITNA BOROUGH	AK	10	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	08/13/15	35,640.00
MATANUSKA SUSITNA BOROUGH	AK	10	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	10/09/15	13,672.50
MATANUSKA SUSITNA BOROUGH	AK	10	Department of Natural Resources	3000	Services	3060	Equipment Operator Charges	06/22/16	400.00
MATANUSKA SUSITNA BOROUGH	AK	10	Department of Natural Resources	3000	Services	3062	Economic/Development	06/02/16	100.00
MATANUSKA SUSITNA BOROUGH	AK	10	Department of Natural Resources	3000	Services	3065	Safety Services	09/28/15	2,287.67
MATANUSKA SUSITNA BOROUGH	AK	10	Department of Natural Resources	3000	Services	3065	Safety Services	10/08/15	104,059.35
MATANUSKA SUSITNA BOROUGH	AK	25	Department of Transportation and Public Facilities	3000	Services	3079	Inter-Agency Conservation/Environmental	10/15/15	2,000.00
MATANUSKA SUSITNA BOROUGH	AK	11	Department of Fish and Game	3000	Services	3111	Outgoing Grants (Taxable)	08/14/15	6,256.00
MATANUSKA SUSITNA BOROUGH	AK	11	Department of Fish and Game	3000	Services	3111	Outgoing Grants (Taxable)	12/17/15	368,369.40
MATANUSKA SUSITNA BOROUGH	AK	11	Department of Fish and Game	3000	Services	3111	Outgoing Grants (Taxable)	01/21/16	9,225.87
MATANUSKA SUSITNA BOROUGH	AK	11	Department of Fish and Game	3000	Services	3111	Outgoing Grants (Taxable)	03/09/16	32,201.12
MATANUSKA SUSITNA BOROUGH	AK	25	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	10/21/15	4,737.50
MATANUSKA SUSITNA BOROUGH	AK	25	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	12/22/15	987,773.31
MATANUSKA SUSITNA BOROUGH	AK	25	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	02/02/16	6,101,071.00
MATANUSKA SUSITNA BOROUGH	AK	25	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	02/09/16	11,990.00
MATANUSKA SUSITNA BOROUGH	AK	25	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	02/16/16	783,042.88
MATANUSKA SUSITNA BOROUGH	AK	25	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	02/26/16	24,295.40
MATANUSKA SUSITNA BOROUGH	AK	25	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	03/15/16	1,310.00
MATANUSKA SUSITNA BOROUGH	AK	25	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	03/22/16	11,069.90
MATANUSKA SUSITNA BOROUGH	AK	25	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	05/04/16	23,195.00
MATANUSKA SUSITNA BOROUGH	AK	25	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	05/13/16	7,901.25
MATANUSKA SUSITNA BOROUGH	AK	25	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	05/18/16	29,820.00
MATANUSKA SUSITNA BOROUGH	AK	25	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	06/08/16	15,938.25
MATANUSKA SUSITNA BOROUGH	AK	25	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	06/27/16	13,337.07
MATANUSKA SUSITNA BOROUGH	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5002	Easements	09/14/15	2,011.58
MATANUSKA SUSITNA BOROUGH	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5002	Easements	09/22/15	1,215.35
MATANUSKA SUSITNA BOROUGH	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5002	Easements	10/07/15	12,606.35

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MATANUSKA SUSITNA BOROUGH	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5002	Easements	10/08/15	2,977.57
MATANUSKA SUSITNA BOROUGH	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5002	Easements	10/23/15	5,804.08
MATANUSKA SUSITNA BOROUGH	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5002	Easements	12/18/15	8,420.38
MATANUSKA SUSITNA BOROUGH	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5003	Land Acquisition Costs	09/22/15	500.00
MATANUSKA SUSITNA BOROUGH	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5003	Land Acquisition Costs	10/07/15	500.00
MATANUSKA SUSITNA BOROUGH	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5003	Land Acquisition Costs	10/23/15	405.85
MATANUSKA SUSITNA BOROUGH	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	09/15/15	1,500.00
MATANUSKA SUSITNA BOROUGH	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	09/24/15	1,532,211.00
MATANUSKA SUSITNA BOROUGH	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	10/13/15	959,203.00
MATANUSKA SUSITNA BOROUGH	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	11/02/15	9,882.00
MATANUSKA SUSITNA BOROUGH	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	11/23/15	3,214,502.00
MATANUSKA SUSITNA BOROUGH	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	12/15/15	1,845.55
MATANUSKA SUSITNA BOROUGH	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	01/21/16	257,943.00
MATANUSKA SUSITNA BOROUGH	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	02/10/16	732,542.00
MATANUSKA SUSITNA BOROUGH	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	02/12/16	3,325,749.00
MATANUSKA SUSITNA BOROUGH	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	03/09/16	5,727,108.00
MATANUSKA SUSITNA BOROUGH	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	04/07/16	4,187,768.00
MATANUSKA SUSITNA BOROUGH	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/23/16	1,338,166.00
MATANUSKA SUSITNA BOROUGH	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	09/11/15	69,872.00
MATANUSKA SUSITNA BOROUGH	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	02/11/16	69,872.00
MATANUSKA SUSITNA BOROUGH	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/09/16	55,898.00
MATANUSKA SUSITNA BOROUGH	AK	09	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	11/03/15	300.93
MATANUSKA SUSITNA BOROUGH	AK	09	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	11/18/15	2,788.98
MATANUSKA SUSITNA BOROUGH	AK	09	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	11/23/15	26,658.21
MATANUSKA SUSITNA BOROUGH	AK	09	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	02/12/16	45,621.93
MATANUSKA SUSITNA BOROUGH	AK	09	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	02/17/16	2,248.15
MATANUSKA SUSITNA BOROUGH	AK	09	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	03/14/16	7,946.89
MATANUSKA SUSITNA BOROUGH	AK	09	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/02/16	10,437.00
MATANUSKA SUSITNA BOROUGH	AK	09	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/10/16	2,175.79
MATANUSKA SUSITNA BOROUGH	AK	09	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/13/16	3,519.51
MATANUSKA SUSITNA BOROUGH	AK	09	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/24/16	15,993.50
MATANUSKA SUSITNA BOROUGH	AK	09	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/31/16	89,618.26
MATANUSKA SUSITNA BOROUGH	AK	10	Department of Natural Resources	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	12/16/15	4,436.98
MATANUSKA SUSITNA BOROUGH	AK	10	Department of Natural Resources	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	02/12/16	5,426.31
MATANUSKA SUSITNA BOROUGH	AK	10	Department of Natural Resources	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/09/16	3,510.37
MATANUSKA SUSITNA BOROUGH	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	08/13/15	781,020.00
MATANUSKA SUSITNA BOROUGH	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	08/25/15	562,330.00
MATANUSKA SUSITNA BOROUGH	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	08/26/15	55,008.00
MATANUSKA SUSITNA BOROUGH	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	08/28/15	33,250.00
MATANUSKA SUSITNA BOROUGH	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	07/28/15	231,690.11
MATANUSKA SUSITNA BOROUGH	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	08/10/15	3,080,662.94
MATANUSKA SUSITNA BOROUGH	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	08/14/15	67,453.85
MATANUSKA SUSITNA BOROUGH	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	08/19/15	17,689.44
MATANUSKA SUSITNA BOROUGH	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	08/20/15	77,000.00
MATANUSKA SUSITNA BOROUGH	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	09/15/15	4,704.63
MATANUSKA SUSITNA BOROUGH	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	09/18/15	2,034,357.52
MATANUSKA SUSITNA BOROUGH	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	09/21/15	2,683,197.01
MATANUSKA SUSITNA BOROUGH	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	09/22/15	225,453.63
MATANUSKA SUSITNA BOROUGH	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	09/23/15	121,278.41
MATANUSKA SUSITNA BOROUGH	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	09/24/15	611.71
MATANUSKA SUSITNA BOROUGH	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	09/25/15	1,250,395.81
MATANUSKA SUSITNA BOROUGH	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	09/28/15	107,949.51
MATANUSKA SUSITNA BOROUGH	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	09/30/15	496,703.61
MATANUSKA SUSITNA BOROUGH	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	10/05/15	1,446,922.35
MATANUSKA SUSITNA BOROUGH	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	10/06/15	4,031,160.58
MATANUSKA SUSITNA BOROUGH	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	10/22/15	929,592.20
MATANUSKA SUSITNA BOROUGH	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	10/23/15	3,702,223.91
MATANUSKA SUSITNA BOROUGH	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	10/26/15	23,777.88
MATANUSKA SUSITNA BOROUGH	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	11/02/15	1,921,024.53
MATANUSKA SUSITNA BOROUGH	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	11/13/15	2,601,069.14
MATANUSKA SUSITNA BOROUGH	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	11/24/15	88,423.03
MATANUSKA SUSITNA BOROUGH	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	11/30/15	12,794.75
MATANUSKA SUSITNA BOROUGH	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	12/01/15	4,812,656.94
MATANUSKA SUSITNA BOROUGH	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	12/03/15	109,065.00
MATANUSKA SUSITNA BOROUGH	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	12/11/15	490,316.73
MATANUSKA SUSITNA BOROUGH	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	12/17/15	2,322,521.29
MATANUSKA SUSITNA BOROUGH	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	12/29/15	2,570,521.83
MATANUSKA SUSITNA BOROUGH	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	01/05/16	3,453,441.32

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MATANUSKA SUSITNA BOROUGH	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	01/21/16	1,051,128.78
MATANUSKA SUSITNA BOROUGH	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	01/28/16	1,389,364.74
MATANUSKA SUSITNA BOROUGH	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	02/03/16	39,004.07
MATANUSKA SUSITNA BOROUGH	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	02/18/16	2,645,436.29
MATANUSKA SUSITNA BOROUGH	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	02/23/16	1,097,877.18
MATANUSKA SUSITNA BOROUGH	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	02/25/16	39,812.18
MATANUSKA SUSITNA BOROUGH	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	03/03/16	2,927,486.74
MATANUSKA SUSITNA BOROUGH	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	03/11/16	339,971.42
MATANUSKA SUSITNA BOROUGH	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	03/23/16	9,880.39
MATANUSKA SUSITNA BOROUGH	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	03/29/16	165,784.47
MATANUSKA SUSITNA BOROUGH	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	03/31/16	366,171.38
MATANUSKA SUSITNA BOROUGH	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	04/01/16	19,650.50
MATANUSKA SUSITNA BOROUGH	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	04/11/16	14,732.50
MATANUSKA SUSITNA BOROUGH	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	04/12/16	827,614.82
MATANUSKA SUSITNA BOROUGH	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	04/13/16	26,508.00
MATANUSKA SUSITNA BOROUGH	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	04/14/16	112,148.30
MATANUSKA SUSITNA BOROUGH	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	04/22/16	2,226,153.23
MATANUSKA SUSITNA BOROUGH	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	04/25/16	6,852.00
MATANUSKA SUSITNA BOROUGH	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	04/27/16	388,432.15
MATANUSKA SUSITNA BOROUGH	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	04/28/16	5,000.00
MATANUSKA SUSITNA BOROUGH	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	05/04/16	790,909.01
MATANUSKA SUSITNA BOROUGH	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	05/13/16	697,684.11
MATANUSKA SUSITNA BOROUGH	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	06/02/16	82,066.42
MATANUSKA SUSITNA BOROUGH	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	06/03/16	102,284.60
MATANUSKA SUSITNA BOROUGH	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	06/09/16	1,332,905.83
MATANUSKA SUSITNA BOROUGH	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	06/15/16	198,018.91
MATANUSKA SUSITNA BOROUGH	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	06/21/16	18,234.37
MATANUSKA SUSITNA BOROUGH	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	06/22/16	157,738.00
MATANUSKA SUSITNA BOROUGH	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	06/23/16	25,673.59
MATANUSKA SUSITNA BOROUGH	AK	10	Department of Natural Resources	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	08/20/15	13,836.85
MATANUSKA SUSITNA BOROUGH	AK	10	Department of Natural Resources	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	05/19/16	28,525.90
MATANUSKA SUSITNA BOROUGH	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	10/06/15	126,102.63
MATANUSKA SUSITNA BOROUGH	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	11/30/15	-
MATANUSKA SUSITNA BOROUGH	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	06/24/16	52,800.00
MATANUSKA SUSITNA BOROUGH	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7015	Promotion/Outreach/Intervention Infrastructure Grants	02/05/16	4,468,731.00
MATANUSKA SUSITNA BOROUGH	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7015	Promotion/Outreach/Intervention Infrastructure Grants	10/02/15	55,241.00
MATANUSKA SUSITNA BOROUGH	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7020	Client Services Grants	10/06/15	7,469.33
MATANUSKA SUSITNA BOROUGH	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7020	Client Services Grants	08/10/15	11,000.00
MATANUSKA SUSITNA BOROUGH	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7020	Client Services Grants	10/23/15	9,500.00
MATANUSKA SUSITNA BOROUGH	AK	25	Department of Transportation and Public Facilities	7000	Grants and Benefits	7023	Core Construction Crew Services Grants	01/29/16	709,463.00
MATANUSKA SUSITNA BOROUGH	AK	09	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7246	Applicant Payment Benefits (Taxable)	08/06/15	1,989.33
MATANUSKA-SUSITNA BOROUGH	AK	10	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	10/23/15	2,330.00
MATANUSKA-SUSITNA BOROUGH	AK	10	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	05/26/16	6,891.48
MATANUSKA-SUSITNA BOROUGH	AK	10	Department of Natural Resources	3000	Services	3065	Safety Services	12/01/15	16,281.42
MATANUSKA TELEPHONE ASSOCIATION	AK	02	Department of Administration	3000	Services	3027	Case Costs	11/20/15	598.33
MATANUSKA TELEPHONE ASSOCIATION	AK	06	Department of Health and Social Services	3000	Services	3033	Software Maintenance	05/20/16	10.20
MATANUSKA TELEPHONE ASSOCIATION	AK	06	Department of Health and Social Services	3000	Services	3034	Television	09/04/15	60.00
MATANUSKA TELEPHONE ASSOCIATION	AK	06	Department of Health and Social Services	3000	Services	3034	Television	09/28/15	132.26
MATANUSKA TELEPHONE ASSOCIATION	AK	06	Department of Health and Social Services	3000	Services	3034	Television	10/28/15	70.00
MATANUSKA TELEPHONE ASSOCIATION	AK	06	Department of Health and Social Services	3000	Services	3034	Television	12/03/15	70.00
MATANUSKA TELEPHONE ASSOCIATION	AK	06	Department of Health and Social Services	3000	Services	3034	Television	12/16/15	70.00
MATANUSKA TELEPHONE ASSOCIATION	AK	06	Department of Health and Social Services	3000	Services	3034	Television	01/27/16	70.00
MATANUSKA TELEPHONE ASSOCIATION	AK	06	Department of Health and Social Services	3000	Services	3034	Television	02/10/16	70.00
MATANUSKA TELEPHONE ASSOCIATION	AK	06	Department of Health and Social Services	3000	Services	3034	Television	03/14/16	70.00
MATANUSKA TELEPHONE ASSOCIATION	AK	06	Department of Health and Social Services	3000	Services	3034	Television	05/25/16	70.00
MATANUSKA TELEPHONE ASSOCIATION	AK	06	Department of Health and Social Services	3000	Services	3034	Television	06/01/16	70.00
MATANUSKA TELEPHONE ASSOCIATION	AK	06	Department of Health and Social Services	3000	Services	3034	Television	06/17/16	70.00
MATANUSKA TELEPHONE ASSOCIATION	AK	30	Legislature	3000	Services	3034	Television	02/11/16	300.28
MATANUSKA TELEPHONE ASSOCIATION	AK	06	Department of Health and Social Services	3000	Services	3035	Long Distance	09/04/15	435.72
MATANUSKA TELEPHONE ASSOCIATION	AK	06	Department of Health and Social Services	3000	Services	3035	Long Distance	09/28/15	547.92
MATANUSKA TELEPHONE ASSOCIATION	AK	06	Department of Health and Social Services	3000	Services	3035	Long Distance	10/28/15	272.86
MATANUSKA TELEPHONE ASSOCIATION	AK	06	Department of Health and Social Services	3000	Services	3035	Long Distance	12/03/15	286.82
MATANUSKA TELEPHONE ASSOCIATION	AK	06	Department of Health and Social Services	3000	Services	3035	Long Distance	12/16/15	271.74
MATANUSKA TELEPHONE ASSOCIATION	AK	06	Department of Health and Social Services	3000	Services	3035	Long Distance	01/27/16	229.74
MATANUSKA TELEPHONE ASSOCIATION	AK	06	Department of Health and Social Services	3000	Services	3035	Long Distance	02/10/16	267.00
MATANUSKA TELEPHONE ASSOCIATION	AK	06	Department of Health and Social Services	3000	Services	3035	Long Distance	03/14/16	324.94
MATANUSKA TELEPHONE ASSOCIATION	AK	06	Department of Health and Social Services	3000	Services	3035	Long Distance	05/25/16	353.50
MATANUSKA TELEPHONE ASSOCIATION	AK	06	Department of Health and Social Services	3000	Services	3035	Long Distance	06/01/16	243.46

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MATANUSKA TELEPHONE ASSOCIATION	AK	06	Department of Health and Social Services	3000	Services	3035	Long Distance	06/17/16	368.06
MATANUSKA TELEPHONE ASSOCIATION	AK	09	Department of Military and Veterans' Affairs	3000	Services	3035	Long Distance	09/28/15	10.78
MATANUSKA TELEPHONE ASSOCIATION	AK	09	Department of Military and Veterans' Affairs	3000	Services	3035	Long Distance	03/22/16	0.14
MATANUSKA TELEPHONE ASSOCIATION	AK	09	Department of Military and Veterans' Affairs	3000	Services	3035	Long Distance	04/07/16	14.28
MATANUSKA TELEPHONE ASSOCIATION	AK	10	Department of Natural Resources	3000	Services	3035	Long Distance	08/05/15	1,103.06
MATANUSKA TELEPHONE ASSOCIATION	AK	10	Department of Natural Resources	3000	Services	3035	Long Distance	08/27/15	217.49
MATANUSKA TELEPHONE ASSOCIATION	AK	10	Department of Natural Resources	3000	Services	3035	Long Distance	10/01/15	437.55
MATANUSKA TELEPHONE ASSOCIATION	AK	10	Department of Natural Resources	3000	Services	3035	Long Distance	11/13/15	104.72
MATANUSKA TELEPHONE ASSOCIATION	AK	10	Department of Natural Resources	3000	Services	3035	Long Distance	11/23/15	8.26
MATANUSKA TELEPHONE ASSOCIATION	AK	10	Department of Natural Resources	3000	Services	3035	Long Distance	01/27/16	6.63
MATANUSKA TELEPHONE ASSOCIATION	AK	10	Department of Natural Resources	3000	Services	3035	Long Distance	02/19/16	30.40
MATANUSKA TELEPHONE ASSOCIATION	AK	10	Department of Natural Resources	3000	Services	3035	Long Distance	03/15/16	4.85
MATANUSKA TELEPHONE ASSOCIATION	AK	10	Department of Natural Resources	3000	Services	3035	Long Distance	05/18/16	18.11
MATANUSKA TELEPHONE ASSOCIATION	AK	25	Department of Transportation and Public Facilities	3000	Services	3035	Long Distance	10/21/15	2.52
MATANUSKA TELEPHONE ASSOCIATION	AK	01	Office of the Governor	3000	Services	3036	Local/Equipment Charges	08/18/15	326.60
MATANUSKA TELEPHONE ASSOCIATION	AK	01	Office of the Governor	3000	Services	3036	Local/Equipment Charges	09/18/15	326.60
MATANUSKA TELEPHONE ASSOCIATION	AK	01	Office of the Governor	3000	Services	3036	Local/Equipment Charges	10/21/15	326.29
MATANUSKA TELEPHONE ASSOCIATION	AK	01	Office of the Governor	3000	Services	3036	Local/Equipment Charges	11/18/15	326.29
MATANUSKA TELEPHONE ASSOCIATION	AK	01	Office of the Governor	3000	Services	3036	Local/Equipment Charges	12/17/15	326.29
MATANUSKA TELEPHONE ASSOCIATION	AK	01	Office of the Governor	3000	Services	3036	Local/Equipment Charges	01/13/16	332.09
MATANUSKA TELEPHONE ASSOCIATION	AK	01	Office of the Governor	3000	Services	3036	Local/Equipment Charges	02/23/16	332.09
MATANUSKA TELEPHONE ASSOCIATION	AK	01	Office of the Governor	3000	Services	3036	Local/Equipment Charges	03/11/16	333.26
MATANUSKA TELEPHONE ASSOCIATION	AK	01	Office of the Governor	3000	Services	3036	Local/Equipment Charges	04/14/16	333.01
MATANUSKA TELEPHONE ASSOCIATION	AK	01	Office of the Governor	3000	Services	3036	Local/Equipment Charges	05/12/16	329.99
MATANUSKA TELEPHONE ASSOCIATION	AK	01	Office of the Governor	3000	Services	3036	Local/Equipment Charges	05/16/16	333.01
MATANUSKA TELEPHONE ASSOCIATION	AK	01	Office of the Governor	3000	Services	3036	Local/Equipment Charges	06/14/16	331.50
MATANUSKA TELEPHONE ASSOCIATION	AK	02	Department of Administration	3000	Services	3036	Local/Equipment Charges	08/17/15	303.10
MATANUSKA TELEPHONE ASSOCIATION	AK	02	Department of Administration	3000	Services	3036	Local/Equipment Charges	10/07/15	12,362.68
MATANUSKA TELEPHONE ASSOCIATION	AK	02	Department of Administration	3000	Services	3036	Local/Equipment Charges	10/08/15	8,631.74
MATANUSKA TELEPHONE ASSOCIATION	AK	02	Department of Administration	3000	Services	3036	Local/Equipment Charges	10/20/15	6,333.37
MATANUSKA TELEPHONE ASSOCIATION	AK	02	Department of Administration	3000	Services	3036	Local/Equipment Charges	11/16/15	149.35
MATANUSKA TELEPHONE ASSOCIATION	AK	02	Department of Administration	3000	Services	3036	Local/Equipment Charges	11/20/15	1,250.66
MATANUSKA TELEPHONE ASSOCIATION	AK	02	Department of Administration	3000	Services	3036	Local/Equipment Charges	12/14/15	154.36
MATANUSKA TELEPHONE ASSOCIATION	AK	02	Department of Administration	3000	Services	3036	Local/Equipment Charges	12/17/15	6,333.37
MATANUSKA TELEPHONE ASSOCIATION	AK	02	Department of Administration	3000	Services	3036	Local/Equipment Charges	01/04/16	6,706.66
MATANUSKA TELEPHONE ASSOCIATION	AK	02	Department of Administration	3000	Services	3036	Local/Equipment Charges	01/07/16	6,333.37
MATANUSKA TELEPHONE ASSOCIATION	AK	02	Department of Administration	3000	Services	3036	Local/Equipment Charges	01/12/16	625.05
MATANUSKA TELEPHONE ASSOCIATION	AK	02	Department of Administration	3000	Services	3036	Local/Equipment Charges	01/14/16	149.45
MATANUSKA TELEPHONE ASSOCIATION	AK	02	Department of Administration	3000	Services	3036	Local/Equipment Charges	01/28/16	6,395.92
MATANUSKA TELEPHONE ASSOCIATION	AK	02	Department of Administration	3000	Services	3036	Local/Equipment Charges	02/22/16	145.55
MATANUSKA TELEPHONE ASSOCIATION	AK	02	Department of Administration	3000	Services	3036	Local/Equipment Charges	03/09/16	155.77
MATANUSKA TELEPHONE ASSOCIATION	AK	02	Department of Administration	3000	Services	3036	Local/Equipment Charges	03/24/16	642.07
MATANUSKA TELEPHONE ASSOCIATION	AK	02	Department of Administration	3000	Services	3036	Local/Equipment Charges	03/29/16	6,395.92
MATANUSKA TELEPHONE ASSOCIATION	AK	02	Department of Administration	3000	Services	3036	Local/Equipment Charges	04/07/16	157.14
MATANUSKA TELEPHONE ASSOCIATION	AK	02	Department of Administration	3000	Services	3036	Local/Equipment Charges	04/08/16	6,532.59
MATANUSKA TELEPHONE ASSOCIATION	AK	02	Department of Administration	3000	Services	3036	Local/Equipment Charges	04/28/16	6,500.38
MATANUSKA TELEPHONE ASSOCIATION	AK	02	Department of Administration	3000	Services	3036	Local/Equipment Charges	04/29/16	643.93
MATANUSKA TELEPHONE ASSOCIATION	AK	02	Department of Administration	3000	Services	3036	Local/Equipment Charges	05/12/16	165.25
MATANUSKA TELEPHONE ASSOCIATION	AK	02	Department of Administration	3000	Services	3036	Local/Equipment Charges	06/24/16	6,237.91
MATANUSKA TELEPHONE ASSOCIATION	AK	03	Department of Law	3000	Services	3036	Local/Equipment Charges	10/21/15	270.54
MATANUSKA TELEPHONE ASSOCIATION	AK	03	Department of Law	3000	Services	3036	Local/Equipment Charges	10/23/15	135.31
MATANUSKA TELEPHONE ASSOCIATION	AK	03	Department of Law	3000	Services	3036	Local/Equipment Charges	12/17/15	135.23
MATANUSKA TELEPHONE ASSOCIATION	AK	03	Department of Law	3000	Services	3036	Local/Equipment Charges	01/25/16	138.10
MATANUSKA TELEPHONE ASSOCIATION	AK	03	Department of Law	3000	Services	3036	Local/Equipment Charges	02/22/16	138.10
MATANUSKA TELEPHONE ASSOCIATION	AK	03	Department of Law	3000	Services	3036	Local/Equipment Charges	06/10/16	137.59
MATANUSKA TELEPHONE ASSOCIATION	AK	06	Department of Health and Social Services	3000	Services	3036	Local/Equipment Charges	08/21/15	187.53
MATANUSKA TELEPHONE ASSOCIATION	AK	06	Department of Health and Social Services	3000	Services	3036	Local/Equipment Charges	09/04/15	1,108.29
MATANUSKA TELEPHONE ASSOCIATION	AK	06	Department of Health and Social Services	3000	Services	3036	Local/Equipment Charges	09/15/15	2,835.81
MATANUSKA TELEPHONE ASSOCIATION	AK	06	Department of Health and Social Services	3000	Services	3036	Local/Equipment Charges	09/18/15	155.01
MATANUSKA TELEPHONE ASSOCIATION	AK	06	Department of Health and Social Services	3000	Services	3036	Local/Equipment Charges	09/23/15	144.54
MATANUSKA TELEPHONE ASSOCIATION	AK	06	Department of Health and Social Services	3000	Services	3036	Local/Equipment Charges	09/25/15	1,466.40
MATANUSKA TELEPHONE ASSOCIATION	AK	06	Department of Health and Social Services	3000	Services	3036	Local/Equipment Charges	09/28/15	2,214.10
MATANUSKA TELEPHONE ASSOCIATION	AK	06	Department of Health and Social Services	3000	Services	3036	Local/Equipment Charges	10/23/15	1,466.18
MATANUSKA TELEPHONE ASSOCIATION	AK	06	Department of Health and Social Services	3000	Services	3036	Local/Equipment Charges	10/28/15	1,082.33
MATANUSKA TELEPHONE ASSOCIATION	AK	06	Department of Health and Social Services	3000	Services	3036	Local/Equipment Charges	11/05/15	234.58
MATANUSKA TELEPHONE ASSOCIATION	AK	06	Department of Health and Social Services	3000	Services	3036	Local/Equipment Charges	11/25/15	1,511.04
MATANUSKA TELEPHONE ASSOCIATION	AK	06	Department of Health and Social Services	3000	Services	3036	Local/Equipment Charges	12/03/15	1,084.47
MATANUSKA TELEPHONE ASSOCIATION	AK	06	Department of Health and Social Services	3000	Services	3036	Local/Equipment Charges	12/11/15	422.86

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MATANUSKA TELEPHONE ASSOCIATION	AK	10	Department of Natural Resources	3000	Services	3036	Local/Equipment Charges	12/16/15	2,430.18
MATANUSKA TELEPHONE ASSOCIATION	AK	10	Department of Natural Resources	3000	Services	3036	Local/Equipment Charges	12/28/15	1,409.53
MATANUSKA TELEPHONE ASSOCIATION	AK	10	Department of Natural Resources	3000	Services	3036	Local/Equipment Charges	12/31/15	1,221.57
MATANUSKA TELEPHONE ASSOCIATION	AK	10	Department of Natural Resources	3000	Services	3036	Local/Equipment Charges	01/19/16	1,028.56
MATANUSKA TELEPHONE ASSOCIATION	AK	10	Department of Natural Resources	3000	Services	3036	Local/Equipment Charges	01/27/16	3,829.41
MATANUSKA TELEPHONE ASSOCIATION	AK	10	Department of Natural Resources	3000	Services	3036	Local/Equipment Charges	02/12/16	757.74
MATANUSKA TELEPHONE ASSOCIATION	AK	10	Department of Natural Resources	3000	Services	3036	Local/Equipment Charges	02/19/16	3,833.56
MATANUSKA TELEPHONE ASSOCIATION	AK	10	Department of Natural Resources	3000	Services	3036	Local/Equipment Charges	02/22/16	1,027.57
MATANUSKA TELEPHONE ASSOCIATION	AK	10	Department of Natural Resources	3000	Services	3036	Local/Equipment Charges	03/11/16	1,031.27
MATANUSKA TELEPHONE ASSOCIATION	AK	10	Department of Natural Resources	3000	Services	3036	Local/Equipment Charges	03/15/16	2,035.34
MATANUSKA TELEPHONE ASSOCIATION	AK	10	Department of Natural Resources	3000	Services	3036	Local/Equipment Charges	04/13/16	1,030.61
MATANUSKA TELEPHONE ASSOCIATION	AK	10	Department of Natural Resources	3000	Services	3036	Local/Equipment Charges	04/25/16	2,039.78
MATANUSKA TELEPHONE ASSOCIATION	AK	10	Department of Natural Resources	3000	Services	3036	Local/Equipment Charges	05/16/16	464.54
MATANUSKA TELEPHONE ASSOCIATION	AK	10	Department of Natural Resources	3000	Services	3036	Local/Equipment Charges	05/18/16	3,122.03
MATANUSKA TELEPHONE ASSOCIATION	AK	10	Department of Natural Resources	3000	Services	3036	Local/Equipment Charges	06/22/16	3,053.92
MATANUSKA TELEPHONE ASSOCIATION	AK	11	Department of Fish and Game	3000	Services	3036	Local/Equipment Charges	08/19/15	3,228.38
MATANUSKA TELEPHONE ASSOCIATION	AK	11	Department of Fish and Game	3000	Services	3036	Local/Equipment Charges	09/18/15	844.73
MATANUSKA TELEPHONE ASSOCIATION	AK	11	Department of Fish and Game	3000	Services	3036	Local/Equipment Charges	10/16/15	1,720.67
MATANUSKA TELEPHONE ASSOCIATION	AK	11	Department of Fish and Game	3000	Services	3036	Local/Equipment Charges	11/18/15	1,669.74
MATANUSKA TELEPHONE ASSOCIATION	AK	11	Department of Fish and Game	3000	Services	3036	Local/Equipment Charges	12/14/15	1,669.74
MATANUSKA TELEPHONE ASSOCIATION	AK	11	Department of Fish and Game	3000	Services	3036	Local/Equipment Charges	01/14/16	71.31
MATANUSKA TELEPHONE ASSOCIATION	AK	11	Department of Fish and Game	3000	Services	3036	Local/Equipment Charges	01/20/16	810.38
MATANUSKA TELEPHONE ASSOCIATION	AK	11	Department of Fish and Game	3000	Services	3036	Local/Equipment Charges	02/22/16	881.69
MATANUSKA TELEPHONE ASSOCIATION	AK	11	Department of Fish and Game	3000	Services	3036	Local/Equipment Charges	03/11/16	71.47
MATANUSKA TELEPHONE ASSOCIATION	AK	11	Department of Fish and Game	3000	Services	3036	Local/Equipment Charges	03/15/16	2,083.68
MATANUSKA TELEPHONE ASSOCIATION	AK	11	Department of Fish and Game	3000	Services	3036	Local/Equipment Charges	04/08/16	1,705.75
MATANUSKA TELEPHONE ASSOCIATION	AK	11	Department of Fish and Game	3000	Services	3036	Local/Equipment Charges	05/12/16	884.59
MATANUSKA TELEPHONE ASSOCIATION	AK	11	Department of Fish and Game	3000	Services	3036	Local/Equipment Charges	05/13/16	801.92
MATANUSKA TELEPHONE ASSOCIATION	AK	11	Department of Fish and Game	3000	Services	3036	Local/Equipment Charges	06/27/16	1,249.49
MATANUSKA TELEPHONE ASSOCIATION	AK	12	Department of Public Safety	3000	Services	3036	Local/Equipment Charges	08/18/15	738.18
MATANUSKA TELEPHONE ASSOCIATION	AK	12	Department of Public Safety	3000	Services	3036	Local/Equipment Charges	09/30/15	529.47
MATANUSKA TELEPHONE ASSOCIATION	AK	12	Department of Public Safety	3000	Services	3036	Local/Equipment Charges	11/24/15	2,640.00
MATANUSKA TELEPHONE ASSOCIATION	AK	12	Department of Public Safety	3000	Services	3036	Local/Equipment Charges	12/29/15	529.19
MATANUSKA TELEPHONE ASSOCIATION	AK	12	Department of Public Safety	3000	Services	3036	Local/Equipment Charges	02/10/16	621.23
MATANUSKA TELEPHONE ASSOCIATION	AK	12	Department of Public Safety	3000	Services	3036	Local/Equipment Charges	03/15/16	217.51
MATANUSKA TELEPHONE ASSOCIATION	AK	18	Department of Environmental Conservation	3000	Services	3036	Local/Equipment Charges	10/08/15	5,626.72
MATANUSKA TELEPHONE ASSOCIATION	AK	18	Department of Environmental Conservation	3000	Services	3036	Local/Equipment Charges	11/13/15	1,880.12
MATANUSKA TELEPHONE ASSOCIATION	AK	18	Department of Environmental Conservation	3000	Services	3036	Local/Equipment Charges	11/23/15	1,880.12
MATANUSKA TELEPHONE ASSOCIATION	AK	18	Department of Environmental Conservation	3000	Services	3036	Local/Equipment Charges	12/17/15	1,880.12
MATANUSKA TELEPHONE ASSOCIATION	AK	18	Department of Environmental Conservation	3000	Services	3036	Local/Equipment Charges	01/14/16	1,922.93
MATANUSKA TELEPHONE ASSOCIATION	AK	18	Department of Environmental Conservation	3000	Services	3036	Local/Equipment Charges	02/10/16	1,922.93
MATANUSKA TELEPHONE ASSOCIATION	AK	18	Department of Environmental Conservation	3000	Services	3036	Local/Equipment Charges	03/14/16	1,927.89
MATANUSKA TELEPHONE ASSOCIATION	AK	18	Department of Environmental Conservation	3000	Services	3036	Local/Equipment Charges	04/11/16	1,926.96
MATANUSKA TELEPHONE ASSOCIATION	AK	18	Department of Environmental Conservation	3000	Services	3036	Local/Equipment Charges	05/18/16	1,907.58
MATANUSKA TELEPHONE ASSOCIATION	AK	18	Department of Environmental Conservation	3000	Services	3036	Local/Equipment Charges	06/22/16	1,917.27
MATANUSKA TELEPHONE ASSOCIATION	AK	20	Department of Corrections	3000	Services	3036	Local/Equipment Charges	10/16/15	155.48
MATANUSKA TELEPHONE ASSOCIATION	AK	20	Department of Corrections	3000	Services	3036	Local/Equipment Charges	10/27/15	78.23
MATANUSKA TELEPHONE ASSOCIATION	AK	20	Department of Corrections	3000	Services	3036	Local/Equipment Charges	11/25/15	78.23
MATANUSKA TELEPHONE ASSOCIATION	AK	20	Department of Corrections	3000	Services	3036	Local/Equipment Charges	03/11/16	80.94
MATANUSKA TELEPHONE ASSOCIATION	AK	20	Department of Corrections	3000	Services	3036	Local/Equipment Charges	04/15/16	80.88
MATANUSKA TELEPHONE ASSOCIATION	AK	20	Department of Corrections	3000	Services	3036	Local/Equipment Charges	06/14/16	80.54
MATANUSKA TELEPHONE ASSOCIATION	AK	25	Department of Transportation and Public Facilities	3000	Services	3036	Local/Equipment Charges	08/17/15	704.79
MATANUSKA TELEPHONE ASSOCIATION	AK	25	Department of Transportation and Public Facilities	3000	Services	3036	Local/Equipment Charges	09/10/15	4,108.56
MATANUSKA TELEPHONE ASSOCIATION	AK	25	Department of Transportation and Public Facilities	3000	Services	3036	Local/Equipment Charges	09/18/15	43.14
MATANUSKA TELEPHONE ASSOCIATION	AK	25	Department of Transportation and Public Facilities	3000	Services	3036	Local/Equipment Charges	10/05/15	404.90
MATANUSKA TELEPHONE ASSOCIATION	AK	25	Department of Transportation and Public Facilities	3000	Services	3036	Local/Equipment Charges	10/16/15	747.65
MATANUSKA TELEPHONE ASSOCIATION	AK	25	Department of Transportation and Public Facilities	3000	Services	3036	Local/Equipment Charges	10/21/15	800.20
MATANUSKA TELEPHONE ASSOCIATION	AK	25	Department of Transportation and Public Facilities	3000	Services	3036	Local/Equipment Charges	10/28/15	269.72
MATANUSKA TELEPHONE ASSOCIATION	AK	25	Department of Transportation and Public Facilities	3000	Services	3036	Local/Equipment Charges	11/13/15	43.10
MATANUSKA TELEPHONE ASSOCIATION	AK	25	Department of Transportation and Public Facilities	3000	Services	3036	Local/Equipment Charges	11/17/15	974.27
MATANUSKA TELEPHONE ASSOCIATION	AK	25	Department of Transportation and Public Facilities	3000	Services	3036	Local/Equipment Charges	11/18/15	60.40
MATANUSKA TELEPHONE ASSOCIATION	AK	25	Department of Transportation and Public Facilities	3000	Services	3036	Local/Equipment Charges	12/03/15	191.01
MATANUSKA TELEPHONE ASSOCIATION	AK	25	Department of Transportation and Public Facilities	3000	Services	3036	Local/Equipment Charges	12/10/15	1,339.31
MATANUSKA TELEPHONE ASSOCIATION	AK	25	Department of Transportation and Public Facilities	3000	Services	3036	Local/Equipment Charges	12/11/15	797.03
MATANUSKA TELEPHONE ASSOCIATION	AK	25	Department of Transportation and Public Facilities	3000	Services	3036	Local/Equipment Charges	12/15/15	780.05
MATANUSKA TELEPHONE ASSOCIATION	AK	25	Department of Transportation and Public Facilities	3000	Services	3036	Local/Equipment Charges	12/23/15	74.42
MATANUSKA TELEPHONE ASSOCIATION	AK	25	Department of Transportation and Public Facilities	3000	Services	3036	Local/Equipment Charges	12/28/15	60.24
MATANUSKA TELEPHONE ASSOCIATION	AK	25	Department of Transportation and Public Facilities	3000	Services	3036	Local/Equipment Charges	12/29/15	620.83

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VENDOR NAME	VENDOR STATE	DEPT	DEPT NAME	ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	ACCT CODE	ACCT CODE DESCRIPTION	ISSUE DATE	AMOUNT
MATANUSKA TELEPHONE ASSOCIATION	AK	12	Department of Public Safety	3000	Services	3037	Data/Network	02/10/16	20.90
MATANUSKA TELEPHONE ASSOCIATION	AK	12	Department of Public Safety	3000	Services	3037	Data/Network	03/15/16	20.90
MATANUSKA TELEPHONE ASSOCIATION	AK	18	Department of Environmental Conservation	3000	Services	3037	Data/Network	10/14/15	540.00
MATANUSKA TELEPHONE ASSOCIATION	AK	18	Department of Environmental Conservation	3000	Services	3037	Data/Network	11/24/15	180.00
MATANUSKA TELEPHONE ASSOCIATION	AK	18	Department of Environmental Conservation	3000	Services	3037	Data/Network	01/20/16	180.00
MATANUSKA TELEPHONE ASSOCIATION	AK	18	Department of Environmental Conservation	3000	Services	3037	Data/Network	03/09/16	180.00
MATANUSKA TELEPHONE ASSOCIATION	AK	18	Department of Environmental Conservation	3000	Services	3037	Data/Network	04/08/16	360.00
MATANUSKA TELEPHONE ASSOCIATION	AK	18	Department of Environmental Conservation	3000	Services	3037	Data/Network	06/14/16	180.00
MATANUSKA TELEPHONE ASSOCIATION	AK	20	Department of Corrections	3000	Services	3037	Data/Network	10/16/15	79.98
MATANUSKA TELEPHONE ASSOCIATION	AK	20	Department of Corrections	3000	Services	3037	Data/Network	10/27/15	44.99
MATANUSKA TELEPHONE ASSOCIATION	AK	20	Department of Corrections	3000	Services	3037	Data/Network	11/25/15	49.99
MATANUSKA TELEPHONE ASSOCIATION	AK	20	Department of Corrections	3000	Services	3037	Data/Network	03/11/16	39.99
MATANUSKA TELEPHONE ASSOCIATION	AK	20	Department of Corrections	3000	Services	3037	Data/Network	04/15/16	99.99
MATANUSKA TELEPHONE ASSOCIATION	AK	20	Department of Corrections	3000	Services	3037	Data/Network	06/14/16	40.00
MATANUSKA TELEPHONE ASSOCIATION	AK	25	Department of Transportation and Public Facilities	3000	Services	3037	Data/Network	09/10/15	475.65
MATANUSKA TELEPHONE ASSOCIATION	AK	25	Department of Transportation and Public Facilities	3000	Services	3037	Data/Network	09/18/15	25.95
MATANUSKA TELEPHONE ASSOCIATION	AK	25	Department of Transportation and Public Facilities	3000	Services	3037	Data/Network	10/12/15	38.37
MATANUSKA TELEPHONE ASSOCIATION	AK	25	Department of Transportation and Public Facilities	3000	Services	3037	Data/Network	10/16/15	25.95
MATANUSKA TELEPHONE ASSOCIATION	AK	25	Department of Transportation and Public Facilities	3000	Services	3037	Data/Network	10/21/15	626.06
MATANUSKA TELEPHONE ASSOCIATION	AK	25	Department of Transportation and Public Facilities	3000	Services	3037	Data/Network	11/13/15	25.95
MATANUSKA TELEPHONE ASSOCIATION	AK	25	Department of Transportation and Public Facilities	3000	Services	3037	Data/Network	12/03/15	85.00
MATANUSKA TELEPHONE ASSOCIATION	AK	25	Department of Transportation and Public Facilities	3000	Services	3037	Data/Network	12/10/15	479.94
MATANUSKA TELEPHONE ASSOCIATION	AK	25	Department of Transportation and Public Facilities	3000	Services	3037	Data/Network	12/11/15	408.75
MATANUSKA TELEPHONE ASSOCIATION	AK	25	Department of Transportation and Public Facilities	3000	Services	3037	Data/Network	12/17/15	35.37
MATANUSKA TELEPHONE ASSOCIATION	AK	25	Department of Transportation and Public Facilities	3000	Services	3037	Data/Network	01/06/16	257.25
MATANUSKA TELEPHONE ASSOCIATION	AK	25	Department of Transportation and Public Facilities	3000	Services	3037	Data/Network	01/07/16	185.66
MATANUSKA TELEPHONE ASSOCIATION	AK	25	Department of Transportation and Public Facilities	3000	Services	3037	Data/Network	01/15/16	25.95
MATANUSKA TELEPHONE ASSOCIATION	AK	25	Department of Transportation and Public Facilities	3000	Services	3037	Data/Network	01/20/16	410.41
MATANUSKA TELEPHONE ASSOCIATION	AK	25	Department of Transportation and Public Facilities	3000	Services	3037	Data/Network	02/12/16	25.95
MATANUSKA TELEPHONE ASSOCIATION	AK	25	Department of Transportation and Public Facilities	3000	Services	3037	Data/Network	03/10/16	78.39
MATANUSKA TELEPHONE ASSOCIATION	AK	25	Department of Transportation and Public Facilities	3000	Services	3037	Data/Network	03/24/16	90.95
MATANUSKA TELEPHONE ASSOCIATION	AK	25	Department of Transportation and Public Facilities	3000	Services	3037	Data/Network	03/29/16	25.95
MATANUSKA TELEPHONE ASSOCIATION	AK	25	Department of Transportation and Public Facilities	3000	Services	3037	Data/Network	04/07/16	25.00
MATANUSKA TELEPHONE ASSOCIATION	AK	25	Department of Transportation and Public Facilities	3000	Services	3037	Data/Network	04/14/16	134.63
MATANUSKA TELEPHONE ASSOCIATION	AK	25	Department of Transportation and Public Facilities	3000	Services	3037	Data/Network	04/15/16	188.70
MATANUSKA TELEPHONE ASSOCIATION	AK	25	Department of Transportation and Public Facilities	3000	Services	3037	Data/Network	04/21/16	39.63
MATANUSKA TELEPHONE ASSOCIATION	AK	25	Department of Transportation and Public Facilities	3000	Services	3037	Data/Network	05/16/16	134.63
MATANUSKA TELEPHONE ASSOCIATION	AK	25	Department of Transportation and Public Facilities	3000	Services	3037	Data/Network	05/26/16	612.19
MATANUSKA TELEPHONE ASSOCIATION	AK	25	Department of Transportation and Public Facilities	3000	Services	3037	Data/Network	06/10/16	1,720.00
MATANUSKA TELEPHONE ASSOCIATION	AK	30	Legislature	3000	Services	3037	Data/Network	02/11/16	1,304.39
MATANUSKA TELEPHONE ASSOCIATION	AK	11	Department of Fish and Game	3000	Services	3038	Cellular Phones	11/05/15	35.57
MATANUSKA TELEPHONE ASSOCIATION	AK	11	Department of Fish and Game	3000	Services	3038	Cellular Phones	11/24/15	35.57
MATANUSKA TELEPHONE ASSOCIATION	AK	11	Department of Fish and Game	3000	Services	3038	Cellular Phones	03/31/16	35.87
MATANUSKA TELEPHONE ASSOCIATION	AK	11	Department of Fish and Game	3000	Services	3038	Cellular Phones	06/01/16	35.87
MATANUSKA TELEPHONE ASSOCIATION	AK	25	Department of Transportation and Public Facilities	3000	Services	3038	Cellular Phones	10/05/15	81.50
MATANUSKA TELEPHONE ASSOCIATION	AK	25	Department of Transportation and Public Facilities	3000	Services	3038	Cellular Phones	10/28/15	81.50
MATANUSKA TELEPHONE ASSOCIATION	AK	25	Department of Transportation and Public Facilities	3000	Services	3038	Cellular Phones	11/17/15	81.50
MATANUSKA TELEPHONE ASSOCIATION	AK	25	Department of Transportation and Public Facilities	3000	Services	3038	Cellular Phones	03/10/16	82.20
MATANUSKA TELEPHONE ASSOCIATION	AK	25	Department of Transportation and Public Facilities	3000	Services	3038	Cellular Phones	03/23/16	82.20
MATANUSKA TELEPHONE ASSOCIATION	AK	25	Department of Transportation and Public Facilities	3000	Services	3038	Cellular Phones	04/22/16	82.20
MATANUSKA TELEPHONE ASSOCIATION	AK	25	Department of Transportation and Public Facilities	3000	Services	3038	Cellular Phones	06/10/16	82.20
MATANUSKA TELEPHONE ASSOCIATION	AK	05	Department of Education and Early Development	3000	Services	3039	Other Wireless Charges	11/06/15	82.38
MATANUSKA TELEPHONE ASSOCIATION	AK	05	Department of Education and Early Development	3000	Services	3039	Other Wireless Charges	06/09/16	109.84
MATANUSKA TELEPHONE ASSOCIATION	AK	11	Department of Fish and Game	3000	Services	3039	Other Wireless Charges	11/23/15	162.18
MATANUSKA TELEPHONE ASSOCIATION	AK	02	Department of Administration	3000	Services	3048	Electricity	02/24/16	12,421.78
MATANUSKA TELEPHONE ASSOCIATION	AK	02	Department of Administration	3000	Services	3048	Electricity	04/21/16	6,843.47
MATANUSKA TELEPHONE ASSOCIATION	AK	06	Department of Health and Social Services	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	09/18/15	185.00
MATANUSKA TELEPHONE ASSOCIATION	AK	11	Department of Fish and Game	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	11/17/15	185.00
MATANUSKA TELEPHONE ASSOCIATION	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	12/22/15	566.27
MATANUSKA TELEPHONE ASSOCIATION	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	11/27/15	4,646.43
MATANUSKA TELEPHONE ASSOCIATION	AK	06	Department of Health and Social Services	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	03/23/16	370.00
MATANUSKA TELEPHONE ASSOCIATION	AK	06	Department of Health and Social Services	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	04/12/16	185.00
MATANUSKA TELEPHONE ASSOCIATION	AK	07	Department of Labor and Workforce Development	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	05/13/16	49.80
MATANUSKA TELEPHONE ASSOCIATION	AK	10	Department of Natural Resources	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	11/16/15	792.00
MATANUSKA TELEPHONE ASSOCIATION	AK	06	Department of Health and Social Services	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	11/05/15	3,218.20
MATANUSKA TELEPHONE ASSOCIATION	AK	10	Department of Natural Resources	4000	Commodities	4034	Parts and Supplies	12/28/15	887.95
MATANUSKA TELEPHONE ASSOCIATION	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	08/21/15	246,131.19
MATANUSKA TELEPHONE ASSOCIATION	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5011	Utility Relocation	08/28/15	4,969.45

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MATANUSKA TELEPHONE ASSOCIATION	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5011	Utility Relocation	10/21/15	57,931.58
MATANUSKA TELEPHONE ASSOCIATION	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5011	Utility Relocation	10/23/15	769.19
MATANUSKA TELEPHONE ASSOCIATION	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5011	Utility Relocation	11/06/15	6,549.28
MATANUSKA TELEPHONE ASSOCIATION	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5011	Utility Relocation	02/04/16	1,859.65
MATANUSKA TELEPHONE ASSOCIATION	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5011	Utility Relocation	03/10/16	133,681.51
MATANUSKA TELEPHONE ASSOCIATION	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5011	Utility Relocation	03/22/16	8,300.24
MATANUSKA TELEPHONE ASSOCIATION	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5011	Utility Relocation	03/23/16	23,958.63
MATANUSKA TELEPHONE ASSOCIATION	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5011	Utility Relocation	03/24/16	15,748.87
MATANUSKA TELEPHONE ASSOCIATION	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5011	Utility Relocation	05/13/16	215,728.54
MATANUSKA TELEPHONE ASSOCIATION	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7022	Miscellaneous Contracts and Sub-Contracts Grants	10/20/15	255.17
MATANUSKA TELEPHONE ASSOCIATION	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7022	Miscellaneous Contracts and Sub-Contracts Grants	12/21/15	501.62
MATANUSKA TELEPHONE ASSOCIATION	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7022	Miscellaneous Contracts and Sub-Contracts Grants	02/12/16	488.30
MATANUSKA TELEPHONE ASSOCIATION	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7022	Miscellaneous Contracts and Sub-Contracts Grants	04/29/16	146.31
MATANUSKA TOWING AND RECOVERY INC	AK	12	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	09/08/15	1,489.50
MATANUSKA TOWING AND RECOVERY INC	AK	12	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	09/29/15	4,989.00
MATANUSKA TOWING AND RECOVERY INC	AK	12	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	10/12/15	7,138.50
MATANUSKA TOWING AND RECOVERY INC	AK	12	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	10/20/15	1,657.50
MATANUSKA TOWING AND RECOVERY INC	AK	12	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	11/10/15	5,551.50
MATANUSKA TOWING AND RECOVERY INC	AK	12	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	12/02/15	1,476.00
MATANUSKA TOWING AND RECOVERY INC	AK	12	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	12/08/15	1,630.50
MATANUSKA TOWING AND RECOVERY INC	AK	12	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	12/14/15	5,283.00
MATANUSKA TOWING AND RECOVERY INC	AK	12	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	01/21/16	1,569.00
MATANUSKA TOWING AND RECOVERY INC	AK	12	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	01/26/16	10,689.00
MATANUSKA TOWING AND RECOVERY INC	AK	12	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	02/05/16	1,602.00
MATANUSKA TOWING AND RECOVERY INC	AK	12	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	03/18/16	5,783.50
MATANUSKA TOWING AND RECOVERY INC	AK	12	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	03/31/16	7,254.00
MATANUSKA TOWING AND RECOVERY INC	AK	12	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	04/13/16	1,443.00
MATANUSKA TOWING AND RECOVERY INC	AK	12	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	05/02/16	5,196.50
MATANUSKA TOWING AND RECOVERY INC	AK	12	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	05/13/16	1,645.00
MATANUSKA TOWING AND RECOVERY INC	AK	12	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	06/14/16	5,101.50
MATANUSKA TOWING AND RECOVERY INC	AK	12	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	06/27/16	1,816.50
MATANUSKA TOWING AND RECOVERY INC	AK	12	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	06/29/16	4,151.50
MATANUSKA TOWING AND RECOVERY INC	AK	12	Department of Public Safety	3000	Services	3059	Equipment and Machinery - Rentals/Leases	11/18/15	1,271.00
MATANUSKA TOWING AND RECOVERY INC	AK	12	Department of Public Safety	3000	Services	3059	Equipment and Machinery - Rentals/Leases	01/26/16	6,234.75
MATANUSKA TOWING AND RECOVERY INC	AK	12	Department of Public Safety	3000	Services	3059	Equipment and Machinery - Rentals/Leases	03/09/16	3,115.00
MATANUSKA TOWING AND RECOVERY INC	AK	12	Department of Public Safety	3000	Services	3059	Equipment and Machinery - Rentals/Leases	03/22/16	3,473.75
MATANUSKA TOWING AND RECOVERY INC	AK	12	Department of Public Safety	3000	Services	3059	Equipment and Machinery - Rentals/Leases	06/28/16	6,655.00
MATANUSKA VALLEY FEDERAL CREDIT UNION	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5002	Easements	08/28/15	234,275.12
MATERIAL FLOW & CONVEYOR SYSTEMS INC	OR	02	Department of Administration	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	02/01/16	75,000.00
MATERIAL FLOW & CONVEYOR SYSTEMS INC	OR	25	Department of Transportation and Public Facilities	4000	Commodities	4038	Small Tools/Minor Equipment	06/27/16	1,365.80
MATERIALS INTEGRITY INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5010	Inspection Testing	08/28/15	5,093.88
MATERIALS INTEGRITY INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5010	Inspection Testing	10/12/15	5,122.04
MATHEUS LUMBER COMPANY INC	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	04/11/16	8,200.00
MATHEW P TAYLOR	AK	25	Department of Transportation and Public Facilities	2000	Travel	2013	Out-State Employee Surface Transportation	04/28/16	117.18
MATHEW P TAYLOR	AK	25	Department of Transportation and Public Facilities	2000	Travel	2014	Out-State Employee Lodging	04/28/16	595.00
MATHEW P TAYLOR	AK	25	Department of Transportation and Public Facilities	2000	Travel	2015	Out-State Employee Meals and Incidentals	04/28/16	357.00
MATHEW SIMPSON	AK	30	Legislature	2000	Travel	2002	In-State Employee Lodging	10/27/15	945.00
MATHEW SIMPSON	AK	30	Legislature	2000	Travel	2002	In-State Employee Lodging	10/29/15	675.00
MATHEW SIMPSON	AK	30	Legislature	2000	Travel	2002	In-State Employee Lodging	11/10/15	1,620.00
MATHEW SIMPSON	AK	30	Legislature	2000	Travel	2002	In-State Employee Lodging	05/05/16	730.09
MATHEW SIMPSON	AK	30	Legislature	2000	Travel	2002	In-State Employee Lodging	05/13/16	528.00
MATHEW SIMPSON	AK	30	Legislature	2000	Travel	2002	In-State Employee Lodging	05/24/16	646.87
MATHEW SIMPSON	AK	30	Legislature	2000	Travel	2002	In-State Employee Lodging	05/31/16	559.82
MATHEW SIMPSON	AK	30	Legislature	2000	Travel	2002	In-State Employee Lodging	06/07/16	915.00
MATHEW SIMPSON	AK	30	Legislature	2000	Travel	2002	In-State Employee Lodging	06/13/16	912.80
MATHEW SIMPSON	AK	30	Legislature	2000	Travel	2002	In-State Employee Lodging	06/28/16	887.04
MATHEW SIMPSON	AK	30	Legislature	2000	Travel	2003	In-State Employee Meals and Incidentals	10/27/15	598.00
MATHEW SIMPSON	AK	30	Legislature	2000	Travel	2003	In-State Employee Meals and Incidentals	10/29/15	440.00
MATHEW SIMPSON	AK	30	Legislature	2000	Travel	2003	In-State Employee Meals and Incidentals	11/10/15	1,144.00
MATHEW SIMPSON	AK	30	Legislature	2000	Travel	2003	In-State Employee Meals and Incidentals	05/05/16	1,232.00
MATHEW SIMPSON	AK	30	Legislature	2000	Travel	2003	In-State Employee Meals and Incidentals	05/13/16	490.07
MATHEW SIMPSON	AK	30	Legislature	2000	Travel	2003	In-State Employee Meals and Incidentals	05/24/16	616.00
MATHEW SIMPSON	AK	30	Legislature	2000	Travel	2003	In-State Employee Meals and Incidentals	05/31/16	616.00
MATHEW SIMPSON	AK	30	Legislature	2000	Travel	2003	In-State Employee Meals and Incidentals	06/07/16	616.00
MATHEW SIMPSON	AK	30	Legislature	2000	Travel	2003	In-State Employee Meals and Incidentals	06/13/16	528.00
MATHEW SIMPSON	AK	30	Legislature	2000	Travel	2003	In-State Employee Meals and Incidentals	06/28/16	704.00
MAT-SAR ATV SEARCH AND RESCUE	AK	12	Department of Public Safety	2000	Travel	2007	In-State Non-Employee Lodging	10/05/15	429.84
MAT-SAR ATV SEARCH AND RESCUE	AK	12	Department of Public Safety	4000	Commodities	4009	Food Supplies	10/05/15	94.99

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MAT-SU BOROUGH SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	11/27/15	11,564.35
MAT-SU BOROUGH SCHOOL DISTRICT	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	07/28/15	121,859.44
MAT-SU BOROUGH SCHOOL DISTRICT	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	08/28/15	12,445.74
MAT-SU BOROUGH SCHOOL DISTRICT	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	01/26/16	60,882.43
MAT-SU BOROUGH SCHOOL DISTRICT	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	03/09/16	113,913.07
MAT-SU BOROUGH SCHOOL DISTRICT	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	04/22/16	4,363.06
MAT-SU BOROUGH SCHOOL DISTRICT	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	04/25/16	4,851.23
MAT-SU COMMUNITY CHORUS	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	03/15/16	1,500.00
MAT-SU COMMUNITY TRANSIT CORP	AK	25	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	08/07/15	21,603.51
MAT-SU COMMUNITY TRANSIT CORP	AK	25	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	09/02/15	68,876.02
MAT-SU COMMUNITY TRANSIT CORP	AK	25	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	09/30/15	3,401.08
MAT-SU COMMUNITY TRANSIT CORP	AK	25	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	10/05/15	18,914.68
MAT-SU COMMUNITY TRANSIT CORP	AK	25	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	10/07/15	17,020.00
MAT-SU COMMUNITY TRANSIT CORP	AK	25	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	10/21/15	9,626.85
MAT-SU COMMUNITY TRANSIT CORP	AK	25	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	11/06/15	14,231.02
MAT-SU COMMUNITY TRANSIT CORP	AK	25	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	11/12/15	17,255.03
MAT-SU COMMUNITY TRANSIT CORP	AK	25	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	11/13/15	17,925.52
MAT-SU COMMUNITY TRANSIT CORP	AK	25	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	11/23/15	6,387.89
MAT-SU COMMUNITY TRANSIT CORP	AK	25	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	11/24/15	16,467.44
MAT-SU COMMUNITY TRANSIT CORP	AK	25	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	12/03/15	12,565.70
MAT-SU COMMUNITY TRANSIT CORP	AK	25	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	12/21/15	5,261.52
MAT-SU COMMUNITY TRANSIT CORP	AK	25	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	12/23/15	7,360.50
MAT-SU COMMUNITY TRANSIT CORP	AK	25	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	01/04/16	54,872.46
MAT-SU COMMUNITY TRANSIT CORP	AK	25	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	01/05/16	10,593.32
MAT-SU COMMUNITY TRANSIT CORP	AK	25	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	01/28/16	27,411.81
MAT-SU COMMUNITY TRANSIT CORP	AK	25	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	02/01/16	11,624.70
MAT-SU COMMUNITY TRANSIT CORP	AK	25	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	03/08/16	12,116.66
MAT-SU COMMUNITY TRANSIT CORP	AK	25	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	03/16/16	5,463.03
MAT-SU COMMUNITY TRANSIT CORP	AK	25	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	03/17/16	59,747.20
MAT-SU COMMUNITY TRANSIT CORP	AK	25	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	03/25/16	15,453.19
MAT-SU COMMUNITY TRANSIT CORP	AK	25	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	03/30/16	12,389.95
MAT-SU COMMUNITY TRANSIT CORP	AK	25	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	04/08/16	6,283.01
MAT-SU COMMUNITY TRANSIT CORP	AK	25	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	04/12/16	11,498.50
MAT-SU COMMUNITY TRANSIT CORP	AK	25	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	04/15/16	3,298.59
MAT-SU COMMUNITY TRANSIT CORP	AK	25	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	04/21/16	78,036.80
MAT-SU COMMUNITY TRANSIT CORP	AK	25	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	04/26/16	7,620.83
MAT-SU COMMUNITY TRANSIT CORP	AK	25	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	05/19/16	1,865.01
MAT-SU COMMUNITY TRANSIT CORP	AK	25	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	05/24/16	5,363.60
MAT-SU COMMUNITY TRANSIT CORP	AK	25	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	05/25/16	42,900.84
MAT-SU COMMUNITY TRANSIT CORP	AK	25	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	06/03/16	31,367.21
MAT-SU COMMUNITY TRANSIT CORP	AK	25	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	06/29/16	1,475.34
MAT-SU COMMUNITY TRANSIT CORP	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	08/06/15	18,750.00
MAT-SU COMMUNITY TRANSIT CORP	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	11/02/15	18,750.00
MAT-SU COMMUNITY TRANSIT CORP	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	02/04/16	18,500.00
MAT-SU COMMUNITY TRANSIT CORP	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	04/29/16	15,000.00
MAT-SU EMERGENCY MEDICINE PHYSICIAN	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7207	Medical and Health Care Payment Benefits (Taxable)	12/10/15	1,025.00
MATSU FOOD BANK	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	09/30/15	26,455.83
MATSU FOOD BANK	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	10/08/15	4,004.49
MATSU FOOD BANK	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	10/26/15	9,795.87
MATSU FOOD BANK	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	12/23/15	8,993.06
MATSU FOOD BANK	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	02/08/16	6,783.91
MATSU FOOD BANK	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	03/29/16	6,944.21
MATSU FOOD BANK	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	06/27/16	4,360.73
MATSU FOOD BANK	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	08/18/15	77,365.39
MAT-SU HEALTH SERVICES INC	WA	06	Department of Health and Social Services	3000	Services	3041	Medical	02/26/16	4,900.00
MAT-SU HEALTH SERVICES INC	WA	06	Department of Health and Social Services	3000	Services	3041	Medical	06/27/16	1,540.76
MAT-SU HEALTH SERVICES INC	WA	06	Department of Health and Social Services	3000	Services	3979	Inter-Agency Management/Consulting	02/17/16	5,253.69
MAT-SU HEALTH SERVICES INC	WA	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	08/24/15	430,587.00
MAT-SU HEALTH SERVICES INC	WA	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	10/30/15	430,587.00
MAT-SU HEALTH SERVICES INC	WA	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	01/27/16	430,587.00
MAT-SU HEALTH SERVICES INC	WA	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/10/16	344,470.00
MAT-SU RESOURCE CONSERVE & DEV INC	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	04/29/16	15,811.50
MAT-SU SERVICES FOR CHILDREN & ADULTS	AK	25	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	08/19/15	2,721.63
MAT-SU SERVICES FOR CHILDREN & ADULTS	AK	25	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	10/05/15	2,659.47
MAT-SU SERVICES FOR CHILDREN & ADULTS	AK	25	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	11/06/15	1,920.92
MAT-SU SERVICES FOR CHILDREN & ADULTS	AK	25	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	11/20/15	4,804.79
MAT-SU SERVICES FOR CHILDREN & ADULTS	AK	25	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	03/17/16	1,595.36
MAT-SU SERVICES FOR CHILDREN & ADULTS	AK	25	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	03/21/16	2,888.29

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VENDOR NAME	VENDOR STATE	DEPT	DEPT NAME	ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	ACCT CODE	ACCT CODE DESCRIPTION	ISSUE DATE	AMOUNT
MAT-SU SERVICES FOR CHILDREN & ADULTS	AK	25	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	04/08/16	3,296.11
MAT-SU SERVICES FOR CHILDREN & ADULTS	AK	25	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	05/23/16	2,843.63
MAT-SU SERVICES FOR CHILDREN & ADULTS	AK	25	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	06/16/16	1,991.71
MAT-SU SERVICES FOR CHILDREN & ADULTS	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	08/14/15	18,750.00
MAT-SU SERVICES FOR CHILDREN & ADULTS	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	09/15/15	237,500.00
MAT-SU SERVICES FOR CHILDREN & ADULTS	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	11/05/15	185,161.00
MAT-SU SERVICES FOR CHILDREN & ADULTS	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	02/04/16	18,750.00
MAT-SU SERVICES FOR CHILDREN & ADULTS	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	02/10/16	207,587.00
MAT-SU SERVICES FOR CHILDREN & ADULTS	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	04/28/16	155,463.00
MAT-SU TITLE AGENCY LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5002	Easements	09/14/15	613,522.15
MAT-SU TITLE AGENCY LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5002	Easements	02/10/16	262,868.95
MAT-SU TITLE AGENCY LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5002	Easements	04/18/16	180,329.09
MAT-SU TITLE AGENCY LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5002	Easements	05/26/16	1,587,218.97
MAT-SU TITLE AGENCY LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5013	Right of Way Condemnation Relocation Costs	09/14/15	28,682.40
MAT-SU TITLE AGENCY LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5013	Right of Way Condemnation Relocation Costs	09/15/15	28,682.41
MAT-SU TITLE AGENCY LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5013	Right of Way Condemnation Relocation Costs	02/08/16	64,938.54
MAT-SU VALLEY III LLC	AK	06	Department of Health and Social Services	3000	Services	3041	Medical	12/28/15	1,313.66
MAT-SU VALLEY III LLC	AK	06	Department of Health and Social Services	3000	Services	3041	Medical	06/27/16	1,060.63
MAT-SU VALLEY III LLC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	02/12/16	8,500.00
MAT-SU VALLEY MEDICAL CENTER LLC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7207	Medical and Health Care Payment Benefits (Taxable)	12/17/15	2,940.96
MAT-SU VALLEY MEDICAL CENTER LLC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7207	Medical and Health Care Payment Benefits (Taxable)	12/23/15	1,132.31
MAT-SU VALLEY MEDICAL CENTER LLC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7207	Medical and Health Care Payment Benefits (Taxable)	06/03/16	1,087.44
MATSU WATER LLC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4031	Plumbing	12/02/15	2,345.18
MATTHEW AARON EMHT	AK	10	Department of Natural Resources	7000	Grants and Benefits	7216	Miscellaneous Client Services Benefits (Taxable)	09/11/15	1,000.00
MATTHEW A GOLDFARB	AK	25	Department of Transportation and Public Facilities	2000	Travel	2001	In-State Employee Surface Transportation	11/16/15	178.71
MATTHEW A GOLDFARB	AK	25	Department of Transportation and Public Facilities	2000	Travel	2001	In-State Employee Surface Transportation	06/28/16	54.54
MATTHEW A GOLDFARB	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	10/07/15	758.40
MATTHEW A GOLDFARB	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	10/12/15	711.00
MATTHEW A GOLDFARB	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	10/27/15	711.00
MATTHEW A GOLDFARB	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	11/16/15	457.20
MATTHEW A GOLDFARB	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	06/17/16	632.01
MATTHEW A GOLDFARB	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	06/28/16	2,039.60
MATTHEW A GOLDFARB	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	08/21/15	1,206.00
MATTHEW A GOLDFARB	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	08/28/15	1,286.40
MATTHEW A GOLDFARB	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	09/16/15	1,206.00
MATTHEW A GOLDFARB	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	10/07/15	528.00
MATTHEW A GOLDFARB	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	10/12/15	495.00
MATTHEW A GOLDFARB	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	10/27/15	495.00
MATTHEW A GOLDFARB	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	11/16/15	627.00
MATTHEW A GOLDFARB	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	06/17/16	467.99
MATTHEW A GOLDFARB	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	06/28/16	1,939.00
MATTHEW BENDER & COMPANY INC	PA	41	Judiciary	3000	Services	3037	Data/Network	11/25/15	52,150.76
MATTHEW BENDER & COMPANY INC	PA	41	Judiciary	3000	Services	3037	Data/Network	12/22/15	13,428.86
MATTHEW BENDER & COMPANY INC	PA	02	Department of Administration	3000	Services	3043	Freight	12/30/15	183.83
MATTHEW BENDER & COMPANY INC	PA	11	Department of Fish and Game	3000	Services	3060	Equipment Operator Charges	02/18/16	168.00
MATTHEW BENDER & COMPANY INC	PA	07	Department of Labor and Workforce Development	3000	Services	3066	Print/Copy/Graphics	01/20/16	5,200.00
MATTHEW BENDER & COMPANY INC	PA	11	Department of Fish and Game	3000	Services	3066	Print/Copy/Graphics	02/18/16	42,504.00
MATTHEW BENDER & COMPANY INC	PA	30	Legislature	3000	Services	3066	Print/Copy/Graphics	11/19/15	11,534.00
MATTHEW BENDER & COMPANY INC	IL	02	Department of Administration	4000	Commodities	4000	Books and Educational Supplies	06/10/16	3,511.81
MATTHEW BENDER & COMPANY INC	PA	03	Department of Law	4000	Commodities	4000	Books and Educational Supplies	11/27/15	1,002.61
MATTHEW BENDER & COMPANY INC	PA	04	Department of Revenue	4000	Commodities	4000	Books and Educational Supplies	01/28/16	2,343.83
MATTHEW BENDER & COMPANY INC	IL	06	Department of Health and Social Services	4000	Commodities	4000	Books and Educational Supplies	05/09/16	1,811.50
MATTHEW BENDER & COMPANY INC	PA	12	Department of Public Safety	4000	Commodities	4000	Books and Educational Supplies	01/21/16	14,508.00
MATTHEW BENDER & COMPANY INC	IL	30	Legislature	4000	Commodities	4000	Books and Educational Supplies	06/07/16	1,300.11
MATTHEW BENDER & COMPANY INC	PA	30	Legislature	4000	Commodities	4000	Books and Educational Supplies	02/09/16	2,055.24
MATTHEW BENDER & COMPANY INC	PA	02	Department of Administration	4000	Commodities	4005	Subscriptions	12/24/15	2,343.83
MATTHEW BENDER & COMPANY INC	PA	02	Department of Administration	4000	Commodities	4005	Subscriptions	12/30/15	2,033.60
MATTHEW BENDER & COMPANY INC	PA	08	Department of Commerce, Community and Economic Development	4000	Commodities	4005	Subscriptions	01/08/16	1,062.90
MATTHEW BENDER & COMPANY INC	PA	10	Department of Natural Resources	4000	Commodities	4005	Subscriptions	11/23/15	1,223.03
MATTHEW BENDER & COMPANY INC	PA	10	Department of Natural Resources	4000	Commodities	4005	Subscriptions	01/25/16	1,114.41
MATTHEW BENDER & COMPANY INC	PA	10	Department of Natural Resources	4000	Commodities	4005	Subscriptions	02/26/16	3,976.26
MATTHEW BENDER & COMPANY INC	IL	25	Department of Transportation and Public Facilities	4000	Commodities	4005	Subscriptions	05/16/16	1,482.60
MATTHEW BENDER & COMPANY INC	PA	25	Department of Transportation and Public Facilities	4000	Commodities	4005	Subscriptions	11/09/15	1,361.84
MATTHEW BENDER & COMPANY INC	PA	25	Department of Transportation and Public Facilities	4000	Commodities	4005	Subscriptions	01/21/16	1,361.84
MATTHEW BENDER & COMPANY INC	IL	41	Judiciary	4000	Commodities	4005	Subscriptions	04/06/16	13,428.86
MATTHEW BENDER & COMPANY INC	IL	41	Judiciary	4000	Commodities	4005	Subscriptions	04/12/16	1,015.20
MATTHEW BENDER & COMPANY INC	IL	41	Judiciary	4000	Commodities	4005	Subscriptions	04/13/16	1,468.80
MATTHEW BENDER & COMPANY INC	IL	41	Judiciary	4000	Commodities	4005	Subscriptions	05/03/16	26,857.72

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MATTHEW BENDER & COMPANY INC	IL	41	Judiciary	4000	Commodities	4005	Subscriptions	06/30/16	2,611.59
MATTHEW BENDER & COMPANY INC	PA	41	Judiciary	4000	Commodities	4005	Subscriptions	10/12/15	1,082.48
MATTHEW BENDER & COMPANY INC	PA	41	Judiciary	4000	Commodities	4005	Subscriptions	11/09/15	1,614.41
MATTHEW BENDER & COMPANY INC	PA	41	Judiciary	4000	Commodities	4005	Subscriptions	12/08/15	1,197.99
MATTHEW BENDER & COMPANY INC	PA	41	Judiciary	4000	Commodities	4005	Subscriptions	12/15/15	1,699.17
MATTHEW BENDER & COMPANY INC	PA	41	Judiciary	4000	Commodities	4005	Subscriptions	01/15/16	1,655.33
MATTHEW BENDER & COMPANY INC	PA	41	Judiciary	4000	Commodities	4005	Subscriptions	02/04/16	26,416.73
MATTHEW BENDER & COMPANY INC	PA	41	Judiciary	4000	Commodities	4005	Subscriptions	02/16/16	2,158.74
MATTHEW BENDER & COMPANY INC	PA	41	Judiciary	4000	Commodities	4005	Subscriptions	02/19/16	13,428.86
MATTHEW BENDER & COMPANY INC	PA	41	Judiciary	4000	Commodities	4005	Subscriptions	03/07/16	13,428.86
MATTHEW BENDER & COMPANY INC	PA	41	Judiciary	4000	Commodities	4005	Subscriptions	03/08/16	1,344.00
MATTHEW CLAMAN	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	01/13/16	2,899.00
MATTHEW CLAMAN	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	01/28/16	3,122.00
MATTHEW CLAMAN	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	02/10/16	3,122.00
MATTHEW CLAMAN	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	02/25/16	2,992.00
MATTHEW CLAMAN	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	03/10/16	2,982.00
MATTHEW CLAMAN	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	03/23/16	2,982.00
MATTHEW CLAMAN	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	04/07/16	1,491.00
MATTHEW CLAMAN	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	04/22/16	1,065.00
MATTHEW CLAMAN	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	04/29/16	1,491.00
MATTHEW CLAMAN	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	05/06/16	1,695.00
MATTHEW CLAMAN	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	05/13/16	1,729.00
MATTHEW CLAMAN	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	05/19/16	1,235.00
MATTHEW CLAMAN	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	06/06/16	1,235.00
MATTHEW CLAMAN	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	06/07/16	1,235.00
MATTHEW C LEVEQUE	AK	12	Department of Public Safety	2000	Travel	2012	Out-State Employee Airfare	06/27/16	50.00
MATTHEW C LEVEQUE	AK	12	Department of Public Safety	2000	Travel	2013	Out-State Employee Surface Transportation	06/27/16	96.00
MATTHEW C LEVEQUE	AK	12	Department of Public Safety	2000	Travel	2014	Out-State Employee Lodging	06/27/16	690.12
MATTHEW C LEVEQUE	AK	12	Department of Public Safety	2000	Travel	2015	Out-State Employee Meals and Incidentals	06/27/16	492.00
MATTHEW C PLATTNER	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	08/05/15	594.00
MATTHEW C PLATTNER	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	08/05/15	660.00
MATTHEW CRUICKSHANK	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	03/02/16	1,184.00
MATTHEW CRUICKSHANK	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	04/04/16	1,108.00
MATTHEW CRUICKSHANK	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	05/23/16	1,336.00
MATTHEW C SUMPTER	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	08/12/15	1,061.00
MATTHEW E ARMSTRONG	AK	12	Department of Public Safety	2000	Travel	2017	Out-State Non-Employee Airfare	02/18/16	579.82
MATTHEW E ARMSTRONG	AK	12	Department of Public Safety	2000	Travel	2020	Out-State Non-Employee Meals and Incidentals	02/18/16	1,121.00
MATTHEW E G BILLINGS	AK	25	Department of Transportation and Public Facilities	2000	Travel	2001	In-State Employee Surface Transportation	08/19/15	98.90
MATTHEW E G BILLINGS	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	08/19/15	450.00
MATTHEW E G BILLINGS	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	08/19/15	928.00
MATTHEW G MILLER	AK	11	Department of Fish and Game	2000	Travel	2001	In-State Employee Surface Transportation	08/25/15	422.64
MATTHEW G MILLER	AK	11	Department of Fish and Game	2000	Travel	2002	In-State Employee Lodging	08/25/15	240.00
MATTHEW G MILLER	AK	11	Department of Fish and Game	2000	Travel	2003	In-State Employee Meals and Incidentals	08/25/15	512.00
MATTHEW H WESTOVER	AK	04	Department of Revenue	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	09/04/15	2,250.00
MATTHEW H WESTOVER	AK	04	Department of Revenue	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	12/18/15	2,070.00
MATTHEW H WESTOVER	AK	04	Department of Revenue	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	03/04/16	2,610.00
MATTHEW J SOUSA	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	09/14/15	864.00
MATTHEW J SOUSA	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	10/13/15	584.00
MATTHEW J SOUSA	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	04/05/16	216.00
MATTHEW J SOUSA	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	09/14/15	1,008.00
MATTHEW J SOUSA	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	10/13/15	780.00
MATTHEW J SOUSA	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	04/05/16	1,200.00
MATTHEW M LINDSAY	AK	10	Department of Natural Resources	2000	Travel	2013	Out-State Employee Surface Transportation	11/12/15	234.93
MATTHEW M LINDSAY	AK	10	Department of Natural Resources	2000	Travel	2014	Out-State Employee Lodging	11/12/15	1,192.65
MATTHEW M LINDSAY	AK	10	Department of Natural Resources	2000	Travel	2015	Out-State Employee Meals and Incidentals	11/12/15	378.00
MATTHEW THOFT	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	01/07/16	8,112.00
MATT KELLER	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	07/30/15	2,401.00
MATT KELLER	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	08/10/15	3,454.50
MATT KELLER	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	08/20/15	2,352.00
MATT KELLER	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	08/21/15	5,194.00
MATT KELLER	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	10/21/15	5,928.12
MATT KELLER	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	11/16/15	8,424.50
MATT KELLER	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	11/24/15	1,004.50
MATT KELLER	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	12/17/15	13,063.00
MATT KELLER	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	12/18/15	1,984.50
MAT VALLEY POTATO GROWERS	AK	20	Department of Corrections	3000	Services	3059	Equipment and Machinery - Rentals/Leases	06/27/16	2,300.00
MAT VALLEY POTATO GROWERS	AK	20	Department of Corrections	3000	Services	3063	Program Management/Consulting	01/05/16	3,111.00
MAT VALLEY POTATO GROWERS	AK	20	Department of Corrections	3000	Services	3063	Program Management/Consulting	01/25/16	7,089.00

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MAT VALLEY POTATO GROWERS	AK	20	Department of Corrections	3000	Services	3063	Program Management/Consulting	02/05/16	4,692.00
MAT VALLEY POTATO GROWERS	AK	20	Department of Corrections	3000	Services	3063	Program Management/Consulting	03/04/16	3,850.50
MAT VALLEY POTATO GROWERS	AK	20	Department of Corrections	3000	Services	3063	Program Management/Consulting	03/24/16	3,723.00
MAT VALLEY POTATO GROWERS	AK	20	Department of Corrections	3000	Services	3063	Program Management/Consulting	03/31/16	5,151.00
MAT VALLEY POTATO GROWERS	AK	20	Department of Corrections	3000	Services	3063	Program Management/Consulting	04/14/16	4,360.50
MAT VALLEY POTATO GROWERS	AK	20	Department of Corrections	3000	Services	3063	Program Management/Consulting	05/03/16	5,380.50
MAT VALLEY POTATO GROWERS	AK	20	Department of Corrections	3000	Services	3063	Program Management/Consulting	05/26/16	5,967.00
MAT VALLEY POTATO GROWERS	AK	20	Department of Corrections	3000	Services	3063	Program Management/Consulting	06/29/16	10,302.00
MAT VALLEY POTATO GROWERS	AK	20	Department of Corrections	3000	Services	3063	Program Management/Consulting	06/30/16	8,058.00
MAT-VALLEY POTATO GROWERS	AK	20	Department of Corrections	3000	Services	3043	Freight	09/04/15	120.00
MAT-VALLEY POTATO GROWERS	AK	20	Department of Corrections	3000	Services	3059	Equipment and Machinery - Rentals/Leases	09/28/15	2,250.00
MAT-VALLEY POTATO GROWERS	AK	20	Department of Corrections	3000	Services	3059	Equipment and Machinery - Rentals/Leases	12/07/15	2,500.00
MAT-VALLEY POTATO GROWERS	AK	20	Department of Corrections	3000	Services	3063	Program Management/Consulting	09/03/15	18,819.00
MAT-VALLEY POTATO GROWERS	AK	20	Department of Corrections	3000	Services	3063	Program Management/Consulting	09/29/15	6,120.00
MAT-VALLEY POTATO GROWERS	AK	20	Department of Corrections	3000	Services	3063	Program Management/Consulting	10/14/15	4,819.50
MAT-VALLEY POTATO GROWERS	AK	20	Department of Corrections	3000	Services	3063	Program Management/Consulting	11/05/15	8,262.00
MAT-VALLEY POTATO GROWERS	AK	20	Department of Corrections	3000	Services	3063	Program Management/Consulting	12/01/15	15,376.50
MAT-VALLEY POTATO GROWERS	AK	20	Department of Corrections	3000	Services	3063	Program Management/Consulting	12/09/15	3,723.00
MAT-VALLEY POTATO GROWERS	AK	20	Department of Corrections	3000	Services	3063	Program Management/Consulting	12/16/15	4,029.00
MAT-VALLEY POTATO GROWERS	AK	20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	09/04/15	3,097.25
MAT-VALLEY POTATO GROWERS	AK	20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	10/27/15	13,696.51
MAUER JOHNSON LLC	AK	12	Department of Public Safety	3000	Services	3046	Advertising	09/28/15	2,119.11
MAUER JOHNSON LLC	AK	12	Department of Public Safety	3000	Services	3046	Advertising	10/26/15	2,119.11
MAUER JOHNSON LLC	AK	12	Department of Public Safety	3000	Services	3046	Advertising	11/23/15	2,119.11
MAUER JOHNSON LLC	AK	12	Department of Public Safety	3000	Services	3046	Advertising	12/24/15	2,119.11
MAUER JOHNSON LLC	AK	12	Department of Public Safety	3000	Services	3046	Advertising	01/26/16	2,119.11
MAUER JOHNSON LLC	AK	12	Department of Public Safety	3000	Services	3046	Advertising	02/24/16	2,119.11
MAUER JOHNSON LLC	AK	12	Department of Public Safety	3000	Services	3046	Advertising	03/25/16	2,119.11
MAUER JOHNSON LLC	AK	12	Department of Public Safety	3000	Services	3046	Advertising	04/25/16	2,119.11
MAUER JOHNSON LLC	AK	12	Department of Public Safety	3000	Services	3046	Advertising	05/25/16	2,119.11
MAUER JOHNSON LLC	AK	12	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	07/28/15	2,119.11
MAUER JOHNSON LLC	AK	12	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	07/29/15	10,595.55
MAUER JOHNSON LLC	AK	12	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	07/30/15	2,119.11
MAUER JOHNSON LLC	AK	12	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	08/25/15	14,833.77
MAUER JOHNSON LLC	AK	12	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	09/28/15	12,714.66
MAUER JOHNSON LLC	AK	12	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	10/26/15	12,714.66
MAUER JOHNSON LLC	AK	12	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	11/23/15	12,714.66
MAUER JOHNSON LLC	AK	12	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	12/24/15	12,714.66
MAUER JOHNSON LLC	AK	12	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	01/26/16	12,714.66
MAUER JOHNSON LLC	AK	12	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	02/24/16	12,714.66
MAUER JOHNSON LLC	AK	12	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	03/25/16	12,714.66
MAUER JOHNSON LLC	AK	12	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	04/25/16	12,714.66
MAUER JOHNSON LLC	AK	12	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	05/25/16	12,714.66
MAURICE SHULTZ	AK	30	Legislature	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	07/24/15	1,187.10
MAURICE SHULTZ	AK	30	Legislature	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	08/25/15	1,187.10
MAURICE SHULTZ	AK	30	Legislature	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	09/25/15	1,187.10
MAURICE SHULTZ	AK	30	Legislature	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	10/26/15	1,187.10
MAURICE SHULTZ	AK	30	Legislature	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	11/25/15	1,187.10
MAURICE SHULTZ	AK	30	Legislature	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	12/28/15	1,187.10
MAURICE SHULTZ	AK	30	Legislature	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	01/25/16	1,187.10
MAURICE SHULTZ	AK	30	Legislature	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	02/25/16	1,187.10
MAURICE SHULTZ	AK	30	Legislature	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	03/25/16	1,187.10
MAURICE SHULTZ	AK	30	Legislature	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	04/25/16	1,187.10
MAURICE SHULTZ	AK	30	Legislature	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	05/25/16	1,187.10
MAXENE WEINBERG AGENCY INC	WA	03	Department of Law	3000	Services	3026	Transcription/Record	12/22/15	1,440.85
MAXEY STUART RIGGS III	AK	12	Department of Public Safety	3000	Services	3059	Equipment and Machinery - Rentals/Leases	01/26/16	1,650.00
MAX GRUENBERG	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	11/18/15	2,453.00
MAX GRUENBERG	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	01/13/16	2,899.00
MAX GRUENBERG	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	01/28/16	3,122.00
MAX GRUENBERG	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	02/10/16	3,122.00
MAXIM HEALTHCARE SERVICES INC	IL	25	Department of Transportation and Public Facilities	3000	Services	3041	Medical	05/03/16	1,020.00
MAXIM HEALTHCARE SERVICES INC	IL	06	Department of Health and Social Services	7000	Grants and Benefits	7016	Hospitals/Clinics and Medical Services Infrastructure Grants	09/03/15	2,750.00
MAXIM HEALTHCARE SERVICES INC	IL	06	Department of Health and Social Services	7000	Grants and Benefits	7016	Hospitals/Clinics and Medical Services Infrastructure Grants	09/21/15	27,500.00
MAXIM HEALTHCARE SERVICES INC	IL	06	Department of Health and Social Services	7000	Grants and Benefits	7016	Hospitals/Clinics and Medical Services Infrastructure Grants	09/30/15	22,000.00
MAXIM HEALTHCARE SERVICES INC	IL	06	Department of Health and Social Services	7000	Grants and Benefits	7016	Hospitals/Clinics and Medical Services Infrastructure Grants	10/30/15	11,275.00
MAXIM HEALTHCARE SERVICES INC	IL	06	Department of Health and Social Services	7000	Grants and Benefits	7016	Hospitals/Clinics and Medical Services Infrastructure Grants	11/05/15	5,637.50
MAXIM HEALTHCARE SERVICES INC	IL	06	Department of Health and Social Services	7000	Grants and Benefits	7016	Hospitals/Clinics and Medical Services Infrastructure Grants	12/16/15	6,600.00
MAXIM HEALTHCARE SERVICES INC	IL	06	Department of Health and Social Services	7000	Grants and Benefits	7016	Hospitals/Clinics and Medical Services Infrastructure Grants	12/18/15	5,500.00

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MAXIMUS CONSULTING SERVICES INC	MD	02	Department of Administration	3000	Services	3005	Management/Consulting	06/02/16	20,487.50
MAXIMUS INC	MD	02	Department of Administration	3000	Services	3041	Medical	02/23/16	4,925.00
MAXIMUS INC	MD	02	Department of Administration	3000	Services	3041	Medical	02/24/16	12,206.25
MAXIMUS INC	MD	02	Department of Administration	3000	Services	3041	Medical	06/21/16	6,562.50
MAX OWEN	AK	25	Department of Transportation and Public Facilities	2000	Travel	2014	Out-State Employee Lodging	05/05/16	680.00
MAX OWEN	AK	25	Department of Transportation and Public Facilities	2000	Travel	2015	Out-State Employee Meals and Incidentals	05/05/16	408.00
MAXWELL PRODUCTS INC	UT	25	Department of Transportation and Public Facilities	4000	Commodities	4026	Asphalt	06/10/16	20,434.48
MAYELA WILSON	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	01/29/16	1,422.90
MAYELA WILSON	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	02/19/16	1,422.90
MAYELA WILSON	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	03/23/16	1,331.10
MAYELA WILSON	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	04/25/16	1,422.90
MAYELA WILSON	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	05/12/16	1,377.00
MAYELA WILSON	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	06/20/16	1,422.90
MAYES TESTING ENGINEERS INC	WA	10	Department of Natural Resources	5000	Capital Outlay	5007	Architect/Engineer	08/28/15	1,411.76
MAYES TESTING ENGINEERS INC	WA	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5010	Inspection Testing	08/07/15	76,414.21
MAYES TESTING ENGINEERS INC	WA	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5010	Inspection Testing	08/28/15	2,586.95
MAYES TESTING ENGINEERS INC	WA	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5010	Inspection Testing	09/16/15	2,302.03
MAYES TESTING ENGINEERS INC	WA	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5010	Inspection Testing	09/17/15	33,224.60
MAYES TESTING ENGINEERS INC	WA	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5010	Inspection Testing	09/28/15	5,066.02
MAYES TESTING ENGINEERS INC	WA	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5010	Inspection Testing	09/29/15	9,111.81
MAYES TESTING ENGINEERS INC	WA	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5010	Inspection Testing	10/12/15	69,427.20
MAYES TESTING ENGINEERS INC	WA	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5010	Inspection Testing	10/23/15	24,178.34
MAYES TESTING ENGINEERS INC	WA	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5010	Inspection Testing	10/27/15	3,034.12
MAYES TESTING ENGINEERS INC	WA	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5010	Inspection Testing	11/03/15	9,176.65
MAYES TESTING ENGINEERS INC	WA	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5010	Inspection Testing	11/06/15	17,378.30
MAYES TESTING ENGINEERS INC	WA	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5010	Inspection Testing	11/18/15	5,230.72
MAYES TESTING ENGINEERS INC	WA	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5010	Inspection Testing	11/19/15	31,286.98
MAYES TESTING ENGINEERS INC	WA	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5010	Inspection Testing	12/03/15	10,301.80
MAYES TESTING ENGINEERS INC	WA	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5010	Inspection Testing	12/11/15	19,617.11
MAYES TESTING ENGINEERS INC	WA	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5010	Inspection Testing	12/22/15	1,246.55
MAYES TESTING ENGINEERS INC	WA	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5010	Inspection Testing	12/30/15	1,970.52
MAYES TESTING ENGINEERS INC	WA	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5010	Inspection Testing	02/03/16	1,857.37
MAYES TESTING ENGINEERS INC	WA	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5010	Inspection Testing	02/04/16	84,489.32
MAYES TESTING ENGINEERS INC	WA	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5010	Inspection Testing	02/26/16	10,596.03
MAYES TESTING ENGINEERS INC	WA	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5010	Inspection Testing	03/04/16	27,405.68
MAYES TESTING ENGINEERS INC	WA	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5010	Inspection Testing	04/22/16	7,491.90
MAYES TESTING ENGINEERS INC	WA	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5010	Inspection Testing	04/27/16	13,761.82
MAYES TESTING ENGINEERS INC	WA	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5010	Inspection Testing	04/29/16	6,021.93
MAYES TESTING ENGINEERS INC	WA	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5010	Inspection Testing	05/03/16	20,335.37
MAYES TESTING ENGINEERS INC	WA	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5010	Inspection Testing	05/27/16	2,047.98
MAYES TESTING ENGINEERS INC	WA	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5010	Inspection Testing	06/30/16	21,603.71
MAYGUERRI L PALOMO	AK	08	Department of Commerce, Community and Economic Development	3000	Services	3003	Employee Tuition	06/30/16	2,000.00
MBA CONSULTING ENGINEERS INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	10/30/15	2,498.14
MBA CONSULTING ENGINEERS INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	12/10/15	2,301.00
MBA CONSULTING ENGINEERS INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	02/04/16	4,891.49
M-B COMPANIES INC	WI	25	Department of Transportation and Public Facilities	3000	Services	3043	Freight	07/29/15	408.78
M-B COMPANIES INC	WI	25	Department of Transportation and Public Facilities	3000	Services	3043	Freight	08/06/15	134.45
M-B COMPANIES INC	WI	25	Department of Transportation and Public Facilities	3000	Services	3043	Freight	08/11/15	209.21
M-B COMPANIES INC	WI	25	Department of Transportation and Public Facilities	3000	Services	3043	Freight	11/04/15	446.07
M-B COMPANIES INC	WI	25	Department of Transportation and Public Facilities	3000	Services	3043	Freight	11/13/15	792.46
M-B COMPANIES INC	WI	25	Department of Transportation and Public Facilities	3000	Services	3043	Freight	12/14/15	491.00
M-B COMPANIES INC	WI	25	Department of Transportation and Public Facilities	3000	Services	3043	Freight	12/16/15	709.80
M-B COMPANIES INC	WI	25	Department of Transportation and Public Facilities	3000	Services	3043	Freight	01/13/16	175.14
M-B COMPANIES INC	WI	25	Department of Transportation and Public Facilities	3000	Services	3043	Freight	01/25/16	591.00
M-B COMPANIES INC	WI	25	Department of Transportation and Public Facilities	3000	Services	3043	Freight	05/03/16	776.55
M-B COMPANIES INC	WI	25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	04/08/16	2,346.11
M-B COMPANIES INC	WI	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	07/29/15	1,945.50
M-B COMPANIES INC	WI	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	08/06/15	956.69
M-B COMPANIES INC	WI	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	08/11/15	3,937.85
M-B COMPANIES INC	WI	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	08/17/15	1,213.56
M-B COMPANIES INC	WI	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	09/01/15	1,824.34
M-B COMPANIES INC	WI	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	09/18/15	2,475.00
M-B COMPANIES INC	WI	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	10/13/15	1,316.34
M-B COMPANIES INC	WI	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	10/20/15	1,533.69
M-B COMPANIES INC	WI	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	11/04/15	1,124.34
M-B COMPANIES INC	WI	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	11/13/15	2,419.49
M-B COMPANIES INC	WI	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	11/18/15	29,484.00
M-B COMPANIES INC	WI	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	12/08/15	4,740.36

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M-B COMPANIES INC	WI	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	12/10/15	13,558.18
M-B COMPANIES INC	WI	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	12/14/15	4,830.00
M-B COMPANIES INC	WI	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	12/16/15	6,670.00
M-B COMPANIES INC	WI	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	12/30/15	51,872.00
M-B COMPANIES INC	WI	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	01/06/16	1,781.00
M-B COMPANIES INC	WI	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	01/08/16	1,585.10
M-B COMPANIES INC	WI	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	01/13/16	1,056.06
M-B COMPANIES INC	WI	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	01/25/16	2,162.88
M-B COMPANIES INC	WI	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	02/29/16	18,764.24
M-B COMPANIES INC	WI	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	03/11/16	1,975.79
M-B COMPANIES INC	WI	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	03/15/16	1,155.78
M-B COMPANIES INC	WI	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	03/18/16	5,156.25
M-B COMPANIES INC	WI	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	05/03/16	1,716.00
M-B COMPANIES INC	WI	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	06/14/16	1,431.20
M-B COMPANIES INC	WI	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5021	Off Highway Vehicles	09/01/15	1,223,061.62
M-B COMPANIES INC	WI	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5021	Off Highway Vehicles	10/12/15	485,669.63
M-B COMPANIES INC	WI	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5021	Off Highway Vehicles	11/25/15	712,873.96
M-B COMPANIES INC	WI	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5021	Off Highway Vehicles	12/03/15	1,411.64
M-B COMPANIES INC	WI	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5021	Off Highway Vehicles	12/16/15	7,022.42
M-B COMPANIES INC	WI	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5021	Off Highway Vehicles	03/02/16	167,896.62
M-B COMPANIES INC	WI	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5021	Off Highway Vehicles	03/31/16	487,770.95
M-B COMPANIES INC	WI	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5021	Off Highway Vehicles	05/13/16	989,949.36
M-B COMPANIES INC	WI	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5022	I/A Capital Outlay Purchases	11/06/15	703,902.10
MCBESS ENTERPRISES	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5013	Right of Way Condemnation Relocation Costs	04/18/16	97,850.00
MCBESS ENTERPRISES LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5013	Right of Way Condemnation Relocation Costs	02/10/16	2,500.00
MCBESS ENTERPRISES LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5013	Right of Way Condemnation Relocation Costs	04/18/16	6,520.00
MCBESS ENTERPRISES LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5013	Right of Way Condemnation Relocation Costs	06/09/16	23,872.50
MCBESS ENTERPRISES LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5013	Right of Way Condemnation Relocation Costs	06/20/16	65,213.88
MCCALLIE ASSOCIATES INC	NE	06	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	11/05/15	13,963.32
MCCALLIE ASSOCIATES INC	NE	06	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	01/05/16	6,631.66
MCCALLIE ASSOCIATES INC	NE	06	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	01/21/16	19,594.98
MCCALLIE ASSOCIATES INC	NE	06	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	03/03/16	6,831.66
MCCALLIE ASSOCIATES INC	NE	06	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	03/16/16	6,631.66
MCCALLIE ASSOCIATES INC	NE	06	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	04/21/16	11,459.00
MCCALLIE ASSOCIATES INC	NE	06	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	05/25/16	6,431.66
MCCALLIE ASSOCIATES INC	NE	06	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	06/16/16	6,531.66
MCCARTHY AREA COUNCIL	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	07/22/15	32,243.00
MCCLINTOCK LAND ASSOCIATES INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3054	Surveys/Appraisals	03/17/16	6,236.86
MCCLINTOCK LAND ASSOCIATES INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	09/18/15	93,945.00
MCCLINTOCK LAND ASSOCIATES INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	04/06/16	52,342.00
MCCLINTOCK LAND ASSOCIATES INC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7022	Miscellaneous Contracts and Sub-Contracts Grants	01/05/16	4,483.84
MCCLINTOCK LAND ASSOCIATES INC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7022	Miscellaneous Contracts and Sub-Contracts Grants	03/14/16	10,774.59
MCCLINTOCK LAND ASSOCIATES INC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7022	Miscellaneous Contracts and Sub-Contracts Grants	06/30/16	5,037.10
MCCONNELLS CONCRETE FINISHING LLC	AK	11	Department of Fish and Game	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	09/18/15	5,200.00
MCCOOL CARLSON GREEN	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	09/01/15	10,873.60
MCCOOL CARLSON GREEN	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	09/16/15	5,392.95
MCCOOL CARLSON GREEN	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	09/28/15	32,899.26
MCCOOL CARLSON GREEN	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	10/07/15	2,334.45
MCCOOL CARLSON GREEN	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	12/04/15	48,261.24
MCCOOL CARLSON GREEN	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	12/31/15	1,359.20
MCCOOL CARLSON GREEN	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	02/23/16	39,579.75
MCCOOL CARLSON GREEN	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	02/24/16	18,805.00
MCCOOL CARLSON GREEN	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	02/25/16	31,370.30
MCCOOL CARLSON GREEN	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	03/04/16	8,114.50
MCCOOL CARLSON GREEN	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	03/08/16	6,974.50
MCCOOL CARLSON GREEN	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	03/09/16	27,163.28
MCCOOL CARLSON GREEN	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	03/10/16	3,428.47
MCCOOL CARLSON GREEN	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	03/16/16	11,224.75
MCCOOL CARLSON GREEN	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	03/29/16	6,892.84
MCCOOL CARLSON GREEN	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	03/31/16	52,169.50
MCCOOL CARLSON GREEN	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	05/03/16	7,697.33
MCCOOL CARLSON GREEN	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	05/20/16	3,715.90
MCCOOL CARLSON GREEN	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	06/06/16	8,641.30
MCCOOL CARLSON GREEN	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	08/28/15	30,422.50
MCCOOL CARLSON GREEN	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	02/23/16	7,598.50
MC CORPORATION	AK	09	Department of Military and Veterans' Affairs	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	11/03/15	11,570.81
MC CORPORATION	AK	09	Department of Military and Veterans' Affairs	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	11/05/15	11,870.61
MC CORPORATION	AK	09	Department of Military and Veterans' Affairs	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	11/09/15	6,024.08

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MC CORPORATION	AK	09	Department of Military and Veterans' Affairs	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	11/10/15	4,664.81
MC CORPORATION	AK	09	Department of Military and Veterans' Affairs	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	12/23/15	31,205.20
MC CORPORATION	AK	09	Department of Military and Veterans' Affairs	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	01/15/16	1,722.94
MC CORPORATION	AK	09	Department of Military and Veterans' Affairs	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	02/17/16	15,602.60
MC CORPORATION	AK	09	Department of Military and Veterans' Affairs	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	03/04/16	15,602.60
MC CORPORATION	AK	09	Department of Military and Veterans' Affairs	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	03/11/16	12,656.99
MC CORPORATION	AK	09	Department of Military and Veterans' Affairs	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	04/20/16	16,235.62
MC CORPORATION	AK	09	Department of Military and Veterans' Affairs	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	06/08/16	16,118.37
MC CORPORATION	AK	11	Department of Fish and Game	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	01/22/16	8,083.88
MC CORPORATION	AK	11	Department of Fish and Game	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	01/25/16	9,554.04
MC CORPORATION	AK	11	Department of Fish and Game	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	02/16/16	5,389.26
MC CORPORATION	AK	11	Department of Fish and Game	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	04/19/16	5,389.25
MC CORPORATION	AK	11	Department of Fish and Game	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	05/20/16	5,389.25
MC CORPORATION	AK	11	Department of Fish and Game	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	05/25/16	5,389.25
MC CORPORATION	AK	11	Department of Fish and Game	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	06/22/16	5,389.25
MCCULLOUGH EXCAVATING & SNOWPLOWING INC	AK	10	Department of Natural Resources	3000	Services	3060	Equipment Operator Charges	09/01/15	18,175.00
MCDOWELL GROUP	AK	05	Department of Education and Early Development	3000	Services	3005	Management/Consulting	11/03/15	9,375.00
MCDOWELL GROUP	AK	05	Department of Education and Early Development	3000	Services	3005	Management/Consulting	04/01/16	9,375.00
MCDOWELL GROUP	AK	08	Department of Commerce, Community and Economic Development	3000	Services	3062	Economic/Development	10/01/15	9,130.00
MCDOWELL GROUP	AK	08	Department of Commerce, Community and Economic Development	3000	Services	3062	Economic/Development	02/10/16	150,000.00
MCDOWELL GROUP	AK	08	Department of Commerce, Community and Economic Development	3000	Services	3062	Economic/Development	04/27/16	35,000.00
MCDOWELL GROUP	AK	08	Department of Commerce, Community and Economic Development	3000	Services	3062	Economic/Development	05/12/16	35,000.00
MCDOWELL GROUP	AK	08	Department of Commerce, Community and Economic Development	3000	Services	3062	Economic/Development	06/09/16	80,000.00
MCDOWELL GROUP	AK	04	Department of Revenue	3000	Services	3063	Program Management/Consulting	11/24/15	14,204.31
MCDOWELL GROUP	AK	04	Department of Revenue	3000	Services	3063	Program Management/Consulting	03/07/16	16,500.00
MCDOWELL GROUP	AK	04	Department of Revenue	3000	Services	3063	Program Management/Consulting	05/12/16	16,500.00
MCDOWELL GROUP	AK	04	Department of Revenue	3000	Services	3063	Program Management/Consulting	06/29/16	30,734.59
MCDOWELL GROUP	AK	08	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	08/04/15	15,375.00
MCDOWELL GROUP	AK	08	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	08/24/15	15,375.00
MCDOWELL GROUP	AK	08	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	09/21/15	15,375.00
MCDOWELL GROUP	AK	08	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	09/29/15	5,700.00
MCDOWELL GROUP	AK	08	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	10/20/15	15,375.00
MCDOWELL GROUP	AK	08	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	11/27/15	15,375.00
MCDOWELL GROUP	AK	08	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	12/21/15	15,375.00
MCDOWELL GROUP	AK	08	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	01/04/16	5,700.00
MCDOWELL GROUP	AK	08	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	01/22/16	15,375.00
MCDOWELL GROUP	AK	08	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	01/28/16	9,130.00
MCDOWELL GROUP	AK	08	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	02/12/16	5,700.00
MCDOWELL GROUP	AK	08	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	02/18/16	5,550.00
MCDOWELL GROUP	AK	08	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	02/22/16	17,875.00
MCDOWELL GROUP	AK	08	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	03/17/16	15,375.00
MCDOWELL GROUP	AK	08	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	04/21/16	15,375.00
MCDOWELL GROUP	AK	08	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	05/20/16	15,375.00
MCDOWELL GROUP	AK	08	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	06/02/16	11,000.00
MCDOWELL GROUP	AK	25	Department of Transportation and Public Facilities	3000	Services	3063	Program Management/Consulting	12/09/15	7,400.00
MCDOWELL GROUP	AK	25	Department of Transportation and Public Facilities	3000	Services	3063	Program Management/Consulting	05/13/16	7,400.00
MCGRATH COMMUNITY LIBRARY	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Through Grants	04/20/16	1,354.65
MCGRATH LIGHT & POWER INC	AK	12	Department of Public Safety	3000	Services	3013	Penalties And Fines	12/23/15	23.50
MCGRATH LIGHT & POWER INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3014	Interest Expense	02/23/16	29.12
MCGRATH LIGHT & POWER INC	AK	10	Department of Natural Resources	3000	Services	3048	Electricity	08/20/15	11,314.04
MCGRATH LIGHT & POWER INC	AK	10	Department of Natural Resources	3000	Services	3048	Electricity	09/23/15	6,424.46
MCGRATH LIGHT & POWER INC	AK	10	Department of Natural Resources	3000	Services	3048	Electricity	10/27/15	2,690.93
MCGRATH LIGHT & POWER INC	AK	10	Department of Natural Resources	3000	Services	3048	Electricity	11/19/15	1,412.57
MCGRATH LIGHT & POWER INC	AK	10	Department of Natural Resources	3000	Services	3048	Electricity	12/15/15	1,778.09
MCGRATH LIGHT & POWER INC	AK	10	Department of Natural Resources	3000	Services	3048	Electricity	01/27/16	1,771.67
MCGRATH LIGHT & POWER INC	AK	10	Department of Natural Resources	3000	Services	3048	Electricity	02/19/16	1,522.33
MCGRATH LIGHT & POWER INC	AK	10	Department of Natural Resources	3000	Services	3048	Electricity	03/11/16	1,661.44
MCGRATH LIGHT & POWER INC	AK	10	Department of Natural Resources	3000	Services	3048	Electricity	04/19/16	1,874.26
MCGRATH LIGHT & POWER INC	AK	10	Department of Natural Resources	3000	Services	3048	Electricity	05/17/16	4,864.66
MCGRATH LIGHT & POWER INC	AK	10	Department of Natural Resources	3000	Services	3048	Electricity	06/22/16	8,096.09
MCGRATH LIGHT & POWER INC	AK	11	Department of Fish and Game	3000	Services	3048	Electricity	08/20/15	964.63
MCGRATH LIGHT & POWER INC	AK	11	Department of Fish and Game	3000	Services	3048	Electricity	12/09/15	1,002.59
MCGRATH LIGHT & POWER INC	AK	11	Department of Fish and Game	3000	Services	3048	Electricity	01/14/16	1,004.16
MCGRATH LIGHT & POWER INC	AK	12	Department of Public Safety	3000	Services	3048	Electricity	10/30/15	1,195.87
MCGRATH LIGHT & POWER INC	AK	12	Department of Public Safety	3000	Services	3048	Electricity	12/23/15	2,536.07
MCGRATH LIGHT & POWER INC	AK	12	Department of Public Safety	3000	Services	3048	Electricity	01/22/16	1,548.48
MCGRATH LIGHT & POWER INC	AK	12	Department of Public Safety	3000	Services	3048	Electricity	02/16/16	1,506.80
MCGRATH LIGHT & POWER INC	AK	12	Department of Public Safety	3000	Services	3048	Electricity	03/14/16	1,338.86

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MCGRATH LIGHT & POWER INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	09/08/15	1,746.71
MCGRATH LIGHT & POWER INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	10/05/15	1,323.37
MCGRATH LIGHT & POWER INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	10/26/15	1,908.69
MCGRATH LIGHT & POWER INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	11/18/15	2,047.00
MCGRATH LIGHT & POWER INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	12/29/15	3,320.67
MCGRATH LIGHT & POWER INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	01/05/16	1,248.54
MCGRATH LIGHT & POWER INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	02/09/16	2,911.69
MCGRATH LIGHT & POWER INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	02/23/16	2,747.58
MCGRATH LIGHT & POWER INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	03/21/16	2,831.56
MCGRATH LIGHT & POWER INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	04/22/16	2,299.51
MCGRATH LIGHT & POWER INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	06/10/16	2,032.21
MCGRATH LIGHT & POWER INC	AK	11	Department of Fish and Game	4000	Commodities	4030	Electrical	08/20/15	135.00
MCGRATH LIGHT & POWER INC	AK	20	Department of Corrections	4000	Commodities	4000	Books and Educational Supplies	03/15/16	1,321.71
MCGRATH LIGHT & POWER INC	AK	08	Department of Commerce, Community and Economic Development	4000	Commodities	4005	Subscriptions	09/04/15	3,560.00
MCGRATH LIGHT & POWER INC	AK	08	Department of Commerce, Community and Economic Development	4000	Commodities	4005	Subscriptions	04/11/16	3,660.00
MCGRATH LIGHT & POWER INC	AK	10	Department of Natural Resources	4000	Commodities	4005	Subscriptions	08/06/15	5,895.00
MCGRATH LIGHT & POWER INC	AK	10	Department of Natural Resources	4000	Commodities	4005	Subscriptions	09/03/15	7,595.00
MCGRATH LIGHT & POWER INC	AK	10	Department of Natural Resources	4000	Commodities	4005	Subscriptions	12/18/15	3,070.00
MCGRATH LIGHT & POWER INC	AK	10	Department of Natural Resources	4000	Commodities	4005	Subscriptions	02/23/16	7,543.50
MCGRATH LIGHT & POWER INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3050	Disposal	02/12/16	4,647.50
MCGRATH LIGHT & POWER INC	AK	08	Department of Commerce, Community and Economic Development	3000	Services	3047	Promotions	06/29/16	5,000.00
MCGRATH LIGHT & POWER INC	AK	06	Department of Health and Social Services	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	09/18/15	3,224.69
MCGRATH LIGHT & POWER INC	AK	06	Department of Health and Social Services	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	02/29/16	725.70
MCGRATH LIGHT & POWER INC	AK	06	Department of Health and Social Services	4000	Commodities	4002	Business Supplies	09/18/15	55.77
MCGRATH LIGHT & POWER INC	AK	06	Department of Health and Social Services	4000	Commodities	4011	Cleaning	10/28/15	552.00
MCGRATH LIGHT & POWER INC	AK	06	Department of Health and Social Services	4000	Commodities	4011	Cleaning	10/29/15	623.78
MCGRATH LIGHT & POWER INC	AK	06	Department of Health and Social Services	4000	Commodities	4011	Cleaning	11/06/15	1,758.15
MCGRATH LIGHT & POWER INC	AK	06	Department of Health and Social Services	4000	Commodities	4011	Cleaning	11/09/15	660.72
MCGRATH LIGHT & POWER INC	AK	06	Department of Health and Social Services	4000	Commodities	4011	Cleaning	11/13/15	36.37
MCGRATH LIGHT & POWER INC	AK	06	Department of Health and Social Services	4000	Commodities	4011	Cleaning	11/20/15	123.76
MCGRATH LIGHT & POWER INC	AK	06	Department of Health and Social Services	4000	Commodities	4011	Cleaning	12/24/15	1,203.74
MCGRATH LIGHT & POWER INC	AK	06	Department of Health and Social Services	4000	Commodities	4011	Cleaning	12/29/15	488.00
MCGRATH LIGHT & POWER INC	AK	06	Department of Health and Social Services	4000	Commodities	4011	Cleaning	01/25/16	570.24
MCGRATH LIGHT & POWER INC	AK	06	Department of Health and Social Services	4000	Commodities	4011	Cleaning	01/29/16	664.58
MCGRATH LIGHT & POWER INC	AK	06	Department of Health and Social Services	4000	Commodities	4011	Cleaning	02/03/16	291.92
MCGRATH LIGHT & POWER INC	AK	06	Department of Health and Social Services	4000	Commodities	4011	Cleaning	02/04/16	516.30
MCGRATH LIGHT & POWER INC	AK	06	Department of Health and Social Services	4000	Commodities	4011	Cleaning	02/09/16	152.82
MCGRATH LIGHT & POWER INC	AK	06	Department of Health and Social Services	4000	Commodities	4011	Cleaning	02/12/16	178.20
MCGRATH LIGHT & POWER INC	AK	06	Department of Health and Social Services	4000	Commodities	4011	Cleaning	02/19/16	230.02
MCGRATH LIGHT & POWER INC	AK	06	Department of Health and Social Services	4000	Commodities	4011	Cleaning	02/23/16	356.40
MCGRATH LIGHT & POWER INC	AK	06	Department of Health and Social Services	4000	Commodities	4011	Cleaning	03/04/16	262.88
MCGRATH LIGHT & POWER INC	AK	06	Department of Health and Social Services	4000	Commodities	4011	Cleaning	03/07/16	36.49
MCGRATH LIGHT & POWER INC	AK	06	Department of Health and Social Services	4000	Commodities	4011	Cleaning	03/24/16	547.35
MCGRATH LIGHT & POWER INC	AK	06	Department of Health and Social Services	4000	Commodities	4011	Cleaning	04/11/16	87.13
MCGRATH LIGHT & POWER INC	AK	06	Department of Health and Social Services	4000	Commodities	4011	Cleaning	05/05/16	729.80
MCGRATH LIGHT & POWER INC	AK	06	Department of Health and Social Services	4000	Commodities	4011	Cleaning	05/06/16	215.20
MCGRATH LIGHT & POWER INC	AK	06	Department of Health and Social Services	4000	Commodities	4011	Cleaning	05/13/16	164.30
MCGRATH LIGHT & POWER INC	AK	06	Department of Health and Social Services	4000	Commodities	4011	Cleaning	06/03/16	1,369.54
MCGRATH LIGHT & POWER INC	AK	06	Department of Health and Social Services	4000	Commodities	4011	Cleaning	06/08/16	609.30
MCGRATH LIGHT & POWER INC	AK	06	Department of Health and Social Services	4000	Commodities	4011	Cleaning	06/16/16	811.95
MCGRATH LIGHT & POWER INC	AK	06	Department of Health and Social Services	4000	Commodities	4011	Cleaning	06/20/16	131.44
MCGRATH LIGHT & POWER INC	AK	06	Department of Health and Social Services	4000	Commodities	4011	Cleaning	06/22/16	659.63
MCGRATH LIGHT & POWER INC	AK	06	Department of Health and Social Services	4000	Commodities	4011	Cleaning	06/24/16	178.20
MCGRATH LIGHT & POWER INC	AK	06	Department of Health and Social Services	4000	Commodities	4011	Cleaning	06/28/16	129.96
MCGRATH LIGHT & POWER INC	AK	06	Department of Health and Social Services	4000	Commodities	4011	Cleaning	06/29/16	(36.49)
MCGRATH LIGHT & POWER INC	AK	06	Department of Health and Social Services	4000	Commodities	4011	Cleaning	06/30/16	43.32
MCGRATH LIGHT & POWER INC	AK	06	Department of Health and Social Services	4000	Commodities	4011	Cleaning	11/30/15	2,272.31
MCGRATH LIGHT & POWER INC	AK	06	Department of Health and Social Services	4000	Commodities	4011	Cleaning	12/03/15	191.45
MCGRATH LIGHT & POWER INC	AK	06	Department of Health and Social Services	4000	Commodities	4012	Non-Food Supplies	10/28/15	4,303.85
MCGRATH LIGHT & POWER INC	AK	06	Department of Health and Social Services	4000	Commodities	4012	Non-Food Supplies	10/29/15	20,160.05
MCGRATH LIGHT & POWER INC	AK	06	Department of Health and Social Services	4000	Commodities	4012	Non-Food Supplies	10/30/15	14,307.07
MCGRATH LIGHT & POWER INC	AK	06	Department of Health and Social Services	4000	Commodities	4012	Non-Food Supplies	11/05/15	1,782.35
MCGRATH LIGHT & POWER INC	AK	06	Department of Health and Social Services	4000	Commodities	4012	Non-Food Supplies	11/06/15	6,446.79
MCGRATH LIGHT & POWER INC	AK	06	Department of Health and Social Services	4000	Commodities	4012	Non-Food Supplies	11/09/15	2,751.46
MCGRATH LIGHT & POWER INC	AK	06	Department of Health and Social Services	4000	Commodities	4012	Non-Food Supplies	11/13/15	4,083.93
MCGRATH LIGHT & POWER INC	AK	06	Department of Health and Social Services	4000	Commodities	4012	Non-Food Supplies	11/16/15	1,697.55
MCGRATH LIGHT & POWER INC	AK	06	Department of Health and Social Services	4000	Commodities	4012	Non-Food Supplies	11/17/15	6,791.22
MCGRATH LIGHT & POWER INC	AK	06	Department of Health and Social Services	4000	Commodities	4012	Non-Food Supplies	11/20/15	1,600.92

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VENDOR NAME	VENDOR STATE	DEPT	DEPT NAME	ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	ACCT CODE	ACCT CODE DESCRIPTION	ISSUE DATE	AMOUNT
MCKESSON MEDICAL SURGICAL INC	TX	06	Department of Health and Social Services	4000	Commodities	4015	Instruments and Applications	01/04/16	698.00
MCKESSON MEDICAL SURGICAL INC	TX	06	Department of Health and Social Services	4000	Commodities	4015	Instruments and Applications	02/18/16	848.93
MCKESSON MEDICAL SURGICAL INC	TX	06	Department of Health and Social Services	4000	Commodities	4015	Instruments and Applications	02/29/16	532.84
MCKESSON MEDICAL SURGICAL INC	TX	06	Department of Health and Social Services	4000	Commodities	4015	Instruments and Applications	03/14/16	3,199.46
MCKESSON MEDICAL SURGICAL INC	TX	06	Department of Health and Social Services	4000	Commodities	4015	Instruments and Applications	06/10/16	647.61
MCKESSON MEDICAL SURGICAL INC	TX	06	Department of Health and Social Services	4000	Commodities	4015	Instruments and Applications	06/24/16	133.21
MCKESSON MEDICAL SURGICAL INC	VA	06	Department of Health and Social Services	4000	Commodities	4015	Instruments and Applications	02/25/16	6,347.01
MCKESSON MEDICAL SURGICAL INC	OH	06	Department of Health and Social Services	4000	Commodities	4016	Laboratory Supplies	09/18/15	305.43
MCKESSON MEDICAL SURGICAL INC	OH	06	Department of Health and Social Services	4000	Commodities	4016	Laboratory Supplies	11/05/15	86.08
MCKESSON MEDICAL SURGICAL INC	TX	06	Department of Health and Social Services	4000	Commodities	4016	Laboratory Supplies	12/21/15	187.72
MCKESSON MEDICAL SURGICAL INC	TX	06	Department of Health and Social Services	4000	Commodities	4016	Laboratory Supplies	12/24/15	31.15
MCKESSON MEDICAL SURGICAL INC	TX	06	Department of Health and Social Services	4000	Commodities	4016	Laboratory Supplies	01/04/16	307.83
MCKESSON MEDICAL SURGICAL INC	TX	06	Department of Health and Social Services	4000	Commodities	4016	Laboratory Supplies	02/05/16	694.38
MCKESSON MEDICAL SURGICAL INC	TX	06	Department of Health and Social Services	4000	Commodities	4016	Laboratory Supplies	02/18/16	43.73
MCKESSON MEDICAL SURGICAL INC	TX	06	Department of Health and Social Services	4000	Commodities	4016	Laboratory Supplies	02/29/16	9.25
MCKESSON MEDICAL SURGICAL INC	TX	06	Department of Health and Social Services	4000	Commodities	4016	Laboratory Supplies	03/01/16	1,120.78
MCKESSON MEDICAL SURGICAL INC	TX	06	Department of Health and Social Services	4000	Commodities	4016	Laboratory Supplies	03/09/16	282.91
MCKESSON MEDICAL SURGICAL INC	TX	06	Department of Health and Social Services	4000	Commodities	4016	Laboratory Supplies	03/14/16	594.31
MCKESSON MEDICAL SURGICAL INC	TX	06	Department of Health and Social Services	4000	Commodities	4016	Laboratory Supplies	03/23/16	262.22
MCKESSON MEDICAL SURGICAL INC	TX	06	Department of Health and Social Services	4000	Commodities	4016	Laboratory Supplies	05/27/16	177.30
MCKESSON MEDICAL SURGICAL INC	TX	06	Department of Health and Social Services	4000	Commodities	4016	Laboratory Supplies	06/10/16	16.64
MCKESSON MEDICAL SURGICAL INC	VA	06	Department of Health and Social Services	4000	Commodities	4016	Laboratory Supplies	11/25/15	2,205.60
MCKESSON MEDICAL SURGICAL INC	OH	06	Department of Health and Social Services	4000	Commodities	4017	Non-Laboratory Supplies	09/18/15	315.72
MCKESSON MEDICAL SURGICAL INC	OH	06	Department of Health and Social Services	4000	Commodities	4017	Non-Laboratory Supplies	10/15/15	4,956.95
MCKESSON MEDICAL SURGICAL INC	OH	06	Department of Health and Social Services	4000	Commodities	4017	Non-Laboratory Supplies	10/28/15	713.68
MCKESSON MEDICAL SURGICAL INC	OH	06	Department of Health and Social Services	4000	Commodities	4017	Non-Laboratory Supplies	10/29/15	5,417.91
MCKESSON MEDICAL SURGICAL INC	OH	06	Department of Health and Social Services	4000	Commodities	4017	Non-Laboratory Supplies	10/30/15	2,271.68
MCKESSON MEDICAL SURGICAL INC	OH	06	Department of Health and Social Services	4000	Commodities	4017	Non-Laboratory Supplies	11/05/15	3,441.90
MCKESSON MEDICAL SURGICAL INC	OH	06	Department of Health and Social Services	4000	Commodities	4017	Non-Laboratory Supplies	11/06/15	1,373.02
MCKESSON MEDICAL SURGICAL INC	OH	06	Department of Health and Social Services	4000	Commodities	4017	Non-Laboratory Supplies	11/09/15	1,354.75
MCKESSON MEDICAL SURGICAL INC	OH	06	Department of Health and Social Services	4000	Commodities	4017	Non-Laboratory Supplies	11/13/15	939.98
MCKESSON MEDICAL SURGICAL INC	OH	06	Department of Health and Social Services	4000	Commodities	4017	Non-Laboratory Supplies	11/16/15	191.78
MCKESSON MEDICAL SURGICAL INC	OH	06	Department of Health and Social Services	4000	Commodities	4017	Non-Laboratory Supplies	11/17/15	1,850.45
MCKESSON MEDICAL SURGICAL INC	OH	06	Department of Health and Social Services	4000	Commodities	4017	Non-Laboratory Supplies	11/20/15	283.23
MCKESSON MEDICAL SURGICAL INC	OH	06	Department of Health and Social Services	4000	Commodities	4017	Non-Laboratory Supplies	11/23/15	1,854.67
MCKESSON MEDICAL SURGICAL INC	TX	06	Department of Health and Social Services	4000	Commodities	4017	Non-Laboratory Supplies	11/30/15	4,365.55
MCKESSON MEDICAL SURGICAL INC	TX	06	Department of Health and Social Services	4000	Commodities	4017	Non-Laboratory Supplies	12/03/15	533.95
MCKESSON MEDICAL SURGICAL INC	TX	06	Department of Health and Social Services	4000	Commodities	4017	Non-Laboratory Supplies	12/10/15	852.10
MCKESSON MEDICAL SURGICAL INC	TX	06	Department of Health and Social Services	4000	Commodities	4017	Non-Laboratory Supplies	12/15/15	988.75
MCKESSON MEDICAL SURGICAL INC	TX	06	Department of Health and Social Services	4000	Commodities	4017	Non-Laboratory Supplies	12/16/15	872.91
MCKESSON MEDICAL SURGICAL INC	TX	06	Department of Health and Social Services	4000	Commodities	4017	Non-Laboratory Supplies	12/21/15	1,357.62
MCKESSON MEDICAL SURGICAL INC	TX	06	Department of Health and Social Services	4000	Commodities	4017	Non-Laboratory Supplies	12/24/15	3,116.09
MCKESSON MEDICAL SURGICAL INC	TX	06	Department of Health and Social Services	4000	Commodities	4017	Non-Laboratory Supplies	12/28/15	1,227.11
MCKESSON MEDICAL SURGICAL INC	TX	06	Department of Health and Social Services	4000	Commodities	4017	Non-Laboratory Supplies	12/29/15	1,522.11
MCKESSON MEDICAL SURGICAL INC	TX	06	Department of Health and Social Services	4000	Commodities	4017	Non-Laboratory Supplies	01/04/16	1,383.63
MCKESSON MEDICAL SURGICAL INC	TX	06	Department of Health and Social Services	4000	Commodities	4017	Non-Laboratory Supplies	01/07/16	305.30
MCKESSON MEDICAL SURGICAL INC	TX	06	Department of Health and Social Services	4000	Commodities	4017	Non-Laboratory Supplies	01/08/16	1,066.92
MCKESSON MEDICAL SURGICAL INC	TX	06	Department of Health and Social Services	4000	Commodities	4017	Non-Laboratory Supplies	01/25/16	1,040.72
MCKESSON MEDICAL SURGICAL INC	TX	06	Department of Health and Social Services	4000	Commodities	4017	Non-Laboratory Supplies	01/28/16	436.14
MCKESSON MEDICAL SURGICAL INC	TX	06	Department of Health and Social Services	4000	Commodities	4017	Non-Laboratory Supplies	01/29/16	1,264.01
MCKESSON MEDICAL SURGICAL INC	TX	06	Department of Health and Social Services	4000	Commodities	4017	Non-Laboratory Supplies	02/03/16	612.80
MCKESSON MEDICAL SURGICAL INC	TX	06	Department of Health and Social Services	4000	Commodities	4017	Non-Laboratory Supplies	02/04/16	2,146.23
MCKESSON MEDICAL SURGICAL INC	TX	06	Department of Health and Social Services	4000	Commodities	4017	Non-Laboratory Supplies	02/05/16	725.18
MCKESSON MEDICAL SURGICAL INC	TX	06	Department of Health and Social Services	4000	Commodities	4017	Non-Laboratory Supplies	02/09/16	401.38
MCKESSON MEDICAL SURGICAL INC	TX	06	Department of Health and Social Services	4000	Commodities	4017	Non-Laboratory Supplies	02/10/16	263.89
MCKESSON MEDICAL SURGICAL INC	TX	06	Department of Health and Social Services	4000	Commodities	4017	Non-Laboratory Supplies	02/12/16	503.81
MCKESSON MEDICAL SURGICAL INC	TX	06	Department of Health and Social Services	4000	Commodities	4017	Non-Laboratory Supplies	02/18/16	318.72
MCKESSON MEDICAL SURGICAL INC	TX	06	Department of Health and Social Services	4000	Commodities	4017	Non-Laboratory Supplies	02/19/16	731.47
MCKESSON MEDICAL SURGICAL INC	TX	06	Department of Health and Social Services	4000	Commodities	4017	Non-Laboratory Supplies	02/23/16	938.87
MCKESSON MEDICAL SURGICAL INC	TX	06	Department of Health and Social Services	4000	Commodities	4017	Non-Laboratory Supplies	02/25/16	446.20
MCKESSON MEDICAL SURGICAL INC	TX	06	Department of Health and Social Services	4000	Commodities	4017	Non-Laboratory Supplies	02/29/16	948.08
MCKESSON MEDICAL SURGICAL INC	TX	06	Department of Health and Social Services	4000	Commodities	4017	Non-Laboratory Supplies	03/04/16	1,504.27
MCKESSON MEDICAL SURGICAL INC	TX	06	Department of Health and Social Services	4000	Commodities	4017	Non-Laboratory Supplies	03/07/16	1,507.86
MCKESSON MEDICAL SURGICAL INC	TX	06	Department of Health and Social Services	4000	Commodities	4017	Non-Laboratory Supplies	03/08/16	402.97
MCKESSON MEDICAL SURGICAL INC	TX	06	Department of Health and Social Services	4000	Commodities	4017	Non-Laboratory Supplies	03/09/16	973.03
MCKESSON MEDICAL SURGICAL INC	TX	06	Department of Health and Social Services	4000	Commodities	4017	Non-Laboratory Supplies	03/10/16	6,188.24
MCKESSON MEDICAL SURGICAL INC	TX	06	Department of Health and Social Services	4000	Commodities	4017	Non-Laboratory Supplies	03/11/16	1,061.49
MCKESSON MEDICAL SURGICAL INC	TX	06	Department of Health and Social Services	4000	Commodities	4017	Non-Laboratory Supplies	03/14/16	234.36

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VENDOR NAME	VENDOR STATE	DEPT	DEPT NAME	ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	ACCT CODE	ACCT CODE DESCRIPTION	ISSUE DATE	AMOUNT
MCKESSON MEDICAL SURGICAL INC	TX	06	Department of Health and Social Services	4000	Commodities	4017	Non-Laboratory Supplies	03/21/16	165.06
MCKESSON MEDICAL SURGICAL INC	TX	06	Department of Health and Social Services	4000	Commodities	4017	Non-Laboratory Supplies	03/22/16	2,560.00
MCKESSON MEDICAL SURGICAL INC	TX	06	Department of Health and Social Services	4000	Commodities	4017	Non-Laboratory Supplies	03/23/16	1,074.89
MCKESSON MEDICAL SURGICAL INC	TX	06	Department of Health and Social Services	4000	Commodities	4017	Non-Laboratory Supplies	03/24/16	1,460.56
MCKESSON MEDICAL SURGICAL INC	TX	06	Department of Health and Social Services	4000	Commodities	4017	Non-Laboratory Supplies	03/31/16	65.79
MCKESSON MEDICAL SURGICAL INC	TX	06	Department of Health and Social Services	4000	Commodities	4017	Non-Laboratory Supplies	04/11/16	889.54
MCKESSON MEDICAL SURGICAL INC	TX	06	Department of Health and Social Services	4000	Commodities	4017	Non-Laboratory Supplies	04/14/16	1,171.63
MCKESSON MEDICAL SURGICAL INC	TX	06	Department of Health and Social Services	4000	Commodities	4017	Non-Laboratory Supplies	04/15/16	1,178.93
MCKESSON MEDICAL SURGICAL INC	TX	06	Department of Health and Social Services	4000	Commodities	4017	Non-Laboratory Supplies	04/18/16	21,446.39
MCKESSON MEDICAL SURGICAL INC	TX	06	Department of Health and Social Services	4000	Commodities	4017	Non-Laboratory Supplies	04/19/16	446.50
MCKESSON MEDICAL SURGICAL INC	TX	06	Department of Health and Social Services	4000	Commodities	4017	Non-Laboratory Supplies	04/21/16	168.17
MCKESSON MEDICAL SURGICAL INC	TX	06	Department of Health and Social Services	4000	Commodities	4017	Non-Laboratory Supplies	04/25/16	120.19
MCKESSON MEDICAL SURGICAL INC	TX	06	Department of Health and Social Services	4000	Commodities	4017	Non-Laboratory Supplies	04/27/16	233.59
MCKESSON MEDICAL SURGICAL INC	TX	06	Department of Health and Social Services	4000	Commodities	4017	Non-Laboratory Supplies	04/28/16	11,081.64
MCKESSON MEDICAL SURGICAL INC	TX	06	Department of Health and Social Services	4000	Commodities	4017	Non-Laboratory Supplies	04/29/16	512.31
MCKESSON MEDICAL SURGICAL INC	TX	06	Department of Health and Social Services	4000	Commodities	4017	Non-Laboratory Supplies	05/03/16	564.43
MCKESSON MEDICAL SURGICAL INC	TX	06	Department of Health and Social Services	4000	Commodities	4017	Non-Laboratory Supplies	05/05/16	649.81
MCKESSON MEDICAL SURGICAL INC	TX	06	Department of Health and Social Services	4000	Commodities	4017	Non-Laboratory Supplies	05/11/16	12,276.90
MCKESSON MEDICAL SURGICAL INC	TX	06	Department of Health and Social Services	4000	Commodities	4017	Non-Laboratory Supplies	05/12/16	1,518.98
MCKESSON MEDICAL SURGICAL INC	TX	06	Department of Health and Social Services	4000	Commodities	4017	Non-Laboratory Supplies	05/13/16	289.19
MCKESSON MEDICAL SURGICAL INC	TX	06	Department of Health and Social Services	4000	Commodities	4017	Non-Laboratory Supplies	05/17/16	433.73
MCKESSON MEDICAL SURGICAL INC	TX	06	Department of Health and Social Services	4000	Commodities	4017	Non-Laboratory Supplies	05/19/16	32.52
MCKESSON MEDICAL SURGICAL INC	TX	06	Department of Health and Social Services	4000	Commodities	4017	Non-Laboratory Supplies	05/24/16	812.02
MCKESSON MEDICAL SURGICAL INC	TX	06	Department of Health and Social Services	4000	Commodities	4017	Non-Laboratory Supplies	05/25/16	77.51
MCKESSON MEDICAL SURGICAL INC	TX	06	Department of Health and Social Services	4000	Commodities	4017	Non-Laboratory Supplies	05/26/16	1,113.61
MCKESSON MEDICAL SURGICAL INC	TX	06	Department of Health and Social Services	4000	Commodities	4017	Non-Laboratory Supplies	05/27/16	1,653.92
MCKESSON MEDICAL SURGICAL INC	TX	06	Department of Health and Social Services	4000	Commodities	4017	Non-Laboratory Supplies	06/03/16	1,606.77
MCKESSON MEDICAL SURGICAL INC	TX	06	Department of Health and Social Services	4000	Commodities	4017	Non-Laboratory Supplies	06/08/16	666.33
MCKESSON MEDICAL SURGICAL INC	TX	06	Department of Health and Social Services	4000	Commodities	4017	Non-Laboratory Supplies	06/10/16	441.22
MCKESSON MEDICAL SURGICAL INC	TX	06	Department of Health and Social Services	4000	Commodities	4017	Non-Laboratory Supplies	06/14/16	2,031.96
MCKESSON MEDICAL SURGICAL INC	TX	06	Department of Health and Social Services	4000	Commodities	4017	Non-Laboratory Supplies	06/16/16	1,209.63
MCKESSON MEDICAL SURGICAL INC	TX	06	Department of Health and Social Services	4000	Commodities	4017	Non-Laboratory Supplies	06/17/16	422.19
MCKESSON MEDICAL SURGICAL INC	TX	06	Department of Health and Social Services	4000	Commodities	4017	Non-Laboratory Supplies	06/20/16	1,829.58
MCKESSON MEDICAL SURGICAL INC	TX	06	Department of Health and Social Services	4000	Commodities	4017	Non-Laboratory Supplies	06/22/16	426.49
MCKESSON MEDICAL SURGICAL INC	TX	06	Department of Health and Social Services	4000	Commodities	4017	Non-Laboratory Supplies	06/23/16	8,890.67
MCKESSON MEDICAL SURGICAL INC	TX	06	Department of Health and Social Services	4000	Commodities	4017	Non-Laboratory Supplies	06/24/16	2,617.94
MCKESSON MEDICAL SURGICAL INC	TX	06	Department of Health and Social Services	4000	Commodities	4017	Non-Laboratory Supplies	06/28/16	734.11
MCKESSON MEDICAL SURGICAL INC	TX	06	Department of Health and Social Services	4000	Commodities	4017	Non-Laboratory Supplies	06/29/16	521.22
MCKESSON MEDICAL SURGICAL INC	TX	06	Department of Health and Social Services	4000	Commodities	4017	Non-Laboratory Supplies	06/30/16	427.12
MCKESSON MEDICAL SURGICAL INC	VA	06	Department of Health and Social Services	4000	Commodities	4017	Non-Laboratory Supplies	11/25/15	14.03
MCKESSON MEDICAL SURGICAL INC	VA	06	Department of Health and Social Services	4000	Commodities	4017	Non-Laboratory Supplies	11/30/15	9,834.37
MCKESSON MEDICAL SURGICAL INC	VA	06	Department of Health and Social Services	4000	Commodities	4017	Non-Laboratory Supplies	12/02/15	166.67
MCKESSON MEDICAL SURGICAL INC	VA	06	Department of Health and Social Services	4000	Commodities	4017	Non-Laboratory Supplies	12/03/15	330.70
MCKESSON MEDICAL SURGICAL INC	OH	06	Department of Health and Social Services	4000	Commodities	4022	Other Safety	10/29/15	26.94
MCKESSON MEDICAL SURGICAL INC	OH	06	Department of Health and Social Services	4000	Commodities	4022	Other Safety	10/30/15	542.39
MCKESSON MEDICAL SURGICAL INC	OH	06	Department of Health and Social Services	4000	Commodities	4022	Other Safety	11/09/15	790.04
MCKESSON MEDICAL SURGICAL INC	OH	06	Department of Health and Social Services	4000	Commodities	4022	Other Safety	11/17/15	162.19
MCKESSON MEDICAL SURGICAL INC	TX	06	Department of Health and Social Services	4000	Commodities	4022	Other Safety	12/28/15	3,275.58
MCKESSON MEDICAL SURGICAL INC	TX	06	Department of Health and Social Services	4000	Commodities	4022	Other Safety	12/29/15	861.00
MCKESSON MEDICAL SURGICAL INC	TX	06	Department of Health and Social Services	4000	Commodities	4022	Other Safety	01/25/16	1,338.50
MCKESSON MEDICAL SURGICAL INC	TX	06	Department of Health and Social Services	4000	Commodities	4022	Other Safety	02/12/16	688.80
MCKESSON MEDICAL SURGICAL INC	TX	06	Department of Health and Social Services	4000	Commodities	4022	Other Safety	02/23/16	36.27
MCKESSON MEDICAL SURGICAL INC	TX	06	Department of Health and Social Services	4000	Commodities	4022	Other Safety	03/04/16	646.54
MCKESSON MEDICAL SURGICAL INC	TX	06	Department of Health and Social Services	4000	Commodities	4022	Other Safety	03/24/16	99.18
MCKESSON MEDICAL SURGICAL INC	TX	06	Department of Health and Social Services	4000	Commodities	4022	Other Safety	04/15/16	660.10
MCKESSON MEDICAL SURGICAL INC	TX	06	Department of Health and Social Services	4000	Commodities	4022	Other Safety	04/21/16	36.27
MCKESSON MEDICAL SURGICAL INC	TX	06	Department of Health and Social Services	4000	Commodities	4022	Other Safety	05/25/16	631.40
MCKESSON MEDICAL SURGICAL INC	TX	06	Department of Health and Social Services	4000	Commodities	4022	Other Safety	06/08/16	445.64
MCKESSON MEDICAL SURGICAL INC	TX	06	Department of Health and Social Services	4000	Commodities	4022	Other Safety	06/22/16	170.94
MCKESSON MEDICAL SURGICAL INC	TX	06	Department of Health and Social Services	4000	Commodities	4022	Other Safety	06/24/16	229.60
MCKESSON MEDICAL SURGICAL INC	TX	06	Department of Health and Social Services	4000	Commodities	4022	Other Safety	06/29/16	131.44
MCKESSON MEDICAL SURGICAL INC	VA	06	Department of Health and Social Services	4000	Commodities	4022	Other Safety	11/30/15	3,373.04
MCKESSON MEDICAL SURGICAL INC	OH	06	Department of Health and Social Services	4000	Commodities	4031	Plumbing	11/09/15	64.90
MCKESSON MEDICAL SURGICAL INC	OH	06	Department of Health and Social Services	4000	Commodities	4034	Parts and Supplies	11/23/15	72.82
MCKESSON MEDICAL SURGICAL MINNESOTA	MN	06	Department of Health and Social Services	4000	Commodities	4002	Business Supplies	09/16/15	156.39
MCKESSON MEDICAL SURGICAL MINNESOTA	OH	06	Department of Health and Social Services	4000	Commodities	4002	Business Supplies	01/28/16	631.62
MCKESSON MEDICAL SURGICAL MINNESOTA	OH	06	Department of Health and Social Services	4000	Commodities	4002	Business Supplies	03/18/16	161.92
MCKESSON MEDICAL SURGICAL MINNESOTA	OH	06	Department of Health and Social Services	4000	Commodities	4011	Cleaning	01/28/16	13.38

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MCKESSON MEDICAL SURGICAL MINNESOTA	OH	06	Department of Health and Social Services	4000	Commodities	4011	Cleaning	06/20/16	13.38
MCKESSON MEDICAL SURGICAL MINNESOTA	MN	06	Department of Health and Social Services	4000	Commodities	4012	Non-Food Supplies	09/16/15	5,257.62
MCKESSON MEDICAL SURGICAL MINNESOTA	MN	06	Department of Health and Social Services	4000	Commodities	4012	Non-Food Supplies	11/23/15	1,408.35
MCKESSON MEDICAL SURGICAL MINNESOTA	MN	06	Department of Health and Social Services	4000	Commodities	4012	Non-Food Supplies	11/30/15	1,309.76
MCKESSON MEDICAL SURGICAL MINNESOTA	OH	06	Department of Health and Social Services	4000	Commodities	4012	Non-Food Supplies	12/08/15	2,054.13
MCKESSON MEDICAL SURGICAL MINNESOTA	OH	06	Department of Health and Social Services	4000	Commodities	4012	Non-Food Supplies	12/18/15	532.77
MCKESSON MEDICAL SURGICAL MINNESOTA	OH	06	Department of Health and Social Services	4000	Commodities	4012	Non-Food Supplies	01/28/16	1,073.09
MCKESSON MEDICAL SURGICAL MINNESOTA	OH	06	Department of Health and Social Services	4000	Commodities	4012	Non-Food Supplies	02/03/16	583.33
MCKESSON MEDICAL SURGICAL MINNESOTA	OH	06	Department of Health and Social Services	4000	Commodities	4012	Non-Food Supplies	02/12/16	1,200.87
MCKESSON MEDICAL SURGICAL MINNESOTA	OH	06	Department of Health and Social Services	4000	Commodities	4012	Non-Food Supplies	03/18/16	2,273.95
MCKESSON MEDICAL SURGICAL MINNESOTA	OH	06	Department of Health and Social Services	4000	Commodities	4012	Non-Food Supplies	03/24/16	1,071.68
MCKESSON MEDICAL SURGICAL MINNESOTA	OH	06	Department of Health and Social Services	4000	Commodities	4012	Non-Food Supplies	05/09/16	1,660.00
MCKESSON MEDICAL SURGICAL MINNESOTA	OH	06	Department of Health and Social Services	4000	Commodities	4012	Non-Food Supplies	06/03/16	485.49
MCKESSON MEDICAL SURGICAL MINNESOTA	OH	06	Department of Health and Social Services	4000	Commodities	4012	Non-Food Supplies	06/20/16	481.88
MCKESSON MEDICAL SURGICAL MINNESOTA	OH	06	Department of Health and Social Services	4000	Commodities	4012	Non-Food Supplies	06/21/16	2,340.10
MCKESSON MEDICAL SURGICAL MINNESOTA	MN	06	Department of Health and Social Services	4000	Commodities	4014	Drugs	09/22/15	169,920.00
MCKESSON MEDICAL SURGICAL MINNESOTA	MN	06	Department of Health and Social Services	4000	Commodities	4014	Drugs	01/07/16	166,310.00
MCKESSON MEDICAL SURGICAL MINNESOTA	OH	06	Department of Health and Social Services	4000	Commodities	4015	Instruments and Applications	03/11/16	8,115.07
MCKESSON MEDICAL SURGICAL MINNESOTA	OH	06	Department of Health and Social Services	4000	Commodities	4015	Instruments and Applications	03/18/16	553.65
MCKESSON MEDICAL SURGICAL MINNESOTA	MN	06	Department of Health and Social Services	4000	Commodities	4016	Laboratory Supplies	09/16/15	152.28
MCKESSON MEDICAL SURGICAL MINNESOTA	OH	06	Department of Health and Social Services	4000	Commodities	4016	Laboratory Supplies	12/18/15	1,182.62
MCKESSON MEDICAL SURGICAL MINNESOTA	OH	06	Department of Health and Social Services	4000	Commodities	4016	Laboratory Supplies	02/03/16	839.64
MCKESSON MEDICAL SURGICAL MINNESOTA	OH	06	Department of Health and Social Services	4000	Commodities	4016	Laboratory Supplies	06/03/16	1,119.52
MCKESSON MEDICAL SURGICAL MINNESOTA	OH	06	Department of Health and Social Services	4000	Commodities	4016	Laboratory Supplies	06/20/16	42.05
MCKESSON MEDICAL SURGICAL MINNESOTA	MN	06	Department of Health and Social Services	4000	Commodities	4017	Non-Laboratory Supplies	09/16/15	174.24
MCKESSON MEDICAL SURGICAL MINNESOTA	MN	06	Department of Health and Social Services	4000	Commodities	4017	Non-Laboratory Supplies	11/30/15	968.40
MCKESSON MEDICAL SURGICAL MINNESOTA	OH	06	Department of Health and Social Services	4000	Commodities	4017	Non-Laboratory Supplies	12/18/15	376.52
MCKESSON MEDICAL SURGICAL MINNESOTA	OH	06	Department of Health and Social Services	4000	Commodities	4017	Non-Laboratory Supplies	01/28/16	266.53
MCKESSON MEDICAL SURGICAL MINNESOTA	OH	06	Department of Health and Social Services	4000	Commodities	4017	Non-Laboratory Supplies	02/03/16	120.00
MCKESSON MEDICAL SURGICAL MINNESOTA	OH	06	Department of Health and Social Services	4000	Commodities	4017	Non-Laboratory Supplies	03/18/16	226.82
MCKESSON MEDICAL SURGICAL MINNESOTA	OH	06	Department of Health and Social Services	4000	Commodities	4017	Non-Laboratory Supplies	03/24/16	146.80
MCKESSON MEDICAL SURGICAL MINNESOTA	OH	06	Department of Health and Social Services	4000	Commodities	4017	Non-Laboratory Supplies	05/09/16	118.68
MCKESSON MEDICAL SURGICAL MINNESOTA	OH	06	Department of Health and Social Services	4000	Commodities	4017	Non-Laboratory Supplies	06/03/16	327.32
MCKESSON MEDICAL SURGICAL MINNESOTA	OH	06	Department of Health and Social Services	4000	Commodities	4017	Non-Laboratory Supplies	06/20/16	464.26
MCKESSON MEDICAL SURGICAL MINNESOTA	OH	06	Department of Health and Social Services	4000	Commodities	4017	Non-Laboratory Supplies	06/21/16	332.14
MCKESSON TECHNOLOGIES INC	IL	06	Department of Health and Social Services	3000	Services	3032	Software Licensing	11/27/15	43,465.00
MCKESSON TECHNOLOGIES INC	IL	06	Department of Health and Social Services	3000	Services	3032	Software Licensing	12/10/15	34,975.00
MCKESSON TECHNOLOGIES INC	IL	06	Department of Health and Social Services	4000	Commodities	4016	Laboratory Supplies	10/14/15	4,933.09
MCKINLEY CAPITAL MANAGEMENT INC	AK	04	Department of Revenue	3000	Services	3005	Management/Consulting	12/21/15	300,977.00
MCKINLEY CAPITAL MANAGEMENT INC	AK	04	Department of Revenue	3000	Services	3005	Management/Consulting	12/24/15	601,674.00
MCKINLEY CAPITAL MANAGEMENT INC	AK	04	Department of Revenue	3000	Services	3005	Management/Consulting	02/12/16	903,219.00
MCKINLEY CAPITAL MANAGEMENT INC	AK	04	Department of Revenue	3000	Services	3005	Management/Consulting	04/22/16	848,132.00
MCKINLEY CONCRETE PUMPING	AK	25	Department of Transportation and Public Facilities	3000	Services	3059	Equipment and Machinery - Rentals/Leases	08/20/15	1,723.25
MCKINLEY DEVELOPMENT INC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	07/28/15	54,405.22
MCKINLEY DEVELOPMENT INC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	08/24/15	54,405.22
MCKINLEY DEVELOPMENT INC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	09/28/15	54,405.22
MCKINLEY DEVELOPMENT INC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	10/26/15	54,405.22
MCKINLEY DEVELOPMENT INC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	11/24/15	54,728.02
MCKINLEY DEVELOPMENT INC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	12/24/15	54,728.02
MCKINLEY DEVELOPMENT INC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	01/22/16	54,728.02
MCKINLEY DEVELOPMENT INC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	02/26/16	54,728.02
MCKINLEY DEVELOPMENT INC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	03/24/16	54,728.02
MCKINLEY DEVELOPMENT INC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	04/27/16	54,728.02
MCKINLEY DEVELOPMENT INC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	05/26/16	54,728.02
MCKINLEY FENCE CO OF ALASKA INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	10/07/15	4,971.00
MCKINLEY FENCE CO OF ALASKA INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	02/18/16	2,204.64
MCKINLEY FENCE CO OF ALASKA INC	AK	20	Department of Corrections	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	06/20/16	3,259.00
MCKINLEY FENCE CO OF ALASKA INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4024	Building Materials	08/12/15	175,397.00
MCKINLEY FENCE CO OF ALASKA INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	08/21/15	4,550.00
MCKINLEY FENCE CO OF ALASKA INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	10/14/15	6,592.00
MCKINLEY FENCE CO OF ALASKA INC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7021	Materials and Supplies Grants	06/07/16	24,652.00
MCKINLEY PROPERTIES INC	AK	06	Department of Health and Social Services	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	11/02/15	8,280.00
MCKINLEY PROPERTIES INC	AK	06	Department of Health and Social Services	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	12/14/15	55,200.00
MCKINLEY PROPERTIES INC	AK	41	Judiciary	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	09/04/15	125,400.00
MCKINLEY PROPERTIES INC	AK	41	Judiciary	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	04/27/16	188,100.00
MCKINLEY PROPERTIES INC	AK	41	Judiciary	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	06/10/16	18,000.00
MCKINLEY SERVICES OF ALASKA	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7210	Client Travel Benefits (Taxable)	10/15/15	1,950.00
McKinley Volunteer Fire Department	AK	10	Department of Natural Resources	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	06/08/16	7,323.41

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MCKINSEY & COMPANY INC WASHINGTON DC	DC	04	Department of Revenue	3000	Services	3005	Management/Consulting	04/25/16	460,000.00
MCKINSEY & COMPANY INC WASHINGTON DC	DC	04	Department of Revenue	3000	Services	3005	Management/Consulting	05/13/16	35,000.00
MCLAGAN PARTNERS INC	CA	04	Department of Revenue	3000	Services	3005	Management/Consulting	12/01/15	5,000.00
MCMASTER-CARR SUPPLY COMPANY	IL	10	Department of Natural Resources	4000	Commodities	4012	Non-Food Supplies	08/07/15	547.34
MCMASTER-CARR SUPPLY COMPANY	IL	10	Department of Natural Resources	4000	Commodities	4025	Signs and Markers	08/07/15	800.62
MCMASTER-CARR SUPPLY COMPANY	IL	20	Department of Corrections	4000	Commodities	4031	Plumbing	04/01/16	1,353.70
MCMASTER-CARR SUPPLY COMPANY	IL	20	Department of Corrections	4000	Commodities	4031	Plumbing	04/28/16	1,086.38
MCMASTER-CARR SUPPLY COMPANY	IL	05	Department of Education and Early Development	4000	Commodities	4034	Parts and Supplies	10/01/15	1,803.95
MCMASTER-CARR SUPPLY COMPANY	IL	10	Department of Natural Resources	4000	Commodities	4034	Parts and Supplies	08/07/15	2,337.35
MCM ENGINEERING INC	CA	25	Department of Transportation and Public Facilities	4000	Commodities	4030	Electrical	12/08/15	1,075.00
MCM ENGINEERING INC	CA	25	Department of Transportation and Public Facilities	4000	Commodities	4030	Electrical	02/23/16	4,433.00
M D ANGUS & ASSOCIATES LTD	WA	07	Department of Labor and Workforce Development	4000	Commodities	4000	Books and Educational Supplies	03/18/16	2,448.20
MD Marine Electric LTD	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	06/06/16	3,788.30
MEAD & HUNT INC	WI	25	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	08/11/15	1,226.50
MEAD & HUNT INC	WI	25	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	09/21/15	14,397.74
MEAD & HUNT INC	WI	25	Department of Transportation and Public Facilities	3000	Services	3063	Program Management/Consulting	10/16/15	24,977.68
MEAD & HUNT INC	WI	25	Department of Transportation and Public Facilities	3000	Services	3063	Program Management/Consulting	12/31/15	5,069.13
MEAD & HUNT INC	WI	25	Department of Transportation and Public Facilities	3000	Services	3063	Program Management/Consulting	04/18/16	69,236.30
MEAGAN M SHARP	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	08/03/15	711.00
MEAGAN M SHARP	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	08/12/15	758.40
MEAGAN M SHARP	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	08/27/15	711.00
MEAGAN M SHARP	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	09/09/15	758.40
MEAGAN M SHARP	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	09/24/15	711.00
MEAGAN M SHARP	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	10/07/15	531.00
MEAGAN M SHARP	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	05/19/16	885.00
MEAGAN M SHARP	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	06/09/16	1,169.20
MEAGAN M SHARP	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	06/28/16	711.00
MEAGAN M SHARP	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	08/03/15	495.00
MEAGAN M SHARP	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	08/12/15	528.00
MEAGAN M SHARP	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	08/27/15	495.00
MEAGAN M SHARP	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	09/09/15	528.00
MEAGAN M SHARP	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	09/24/15	495.00
MEAGAN M SHARP	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	10/07/15	495.00
MEAGAN M SHARP	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	05/19/16	900.00
MEAGAN M SHARP	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	06/09/16	879.00
MEAGAN M SHARP	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	06/28/16	495.00
MEBA MEDICAL AND BENEFITS PLAN	MD	25	Department of Transportation and Public Facilities	1000	Personal Services	1045	Other Alaska Marine Highway System Benefits	08/28/15	10,578.00
MEBA MEDICAL AND BENEFITS PLAN	MD	25	Department of Transportation and Public Facilities	1000	Personal Services	1045	Other Alaska Marine Highway System Benefits	09/15/15	10,191.00
MEBA MEDICAL AND BENEFITS PLAN	MD	25	Department of Transportation and Public Facilities	1000	Personal Services	1045	Other Alaska Marine Highway System Benefits	10/28/15	10,320.00
MEBA MEDICAL AND BENEFITS PLAN	MD	25	Department of Transportation and Public Facilities	1000	Personal Services	1045	Other Alaska Marine Highway System Benefits	11/23/15	7,138.00
MEBA MEDICAL AND BENEFITS PLAN	MD	25	Department of Transportation and Public Facilities	1000	Personal Services	1045	Other Alaska Marine Highway System Benefits	12/14/15	1,849.00
MEBA MEDICAL AND BENEFITS PLAN	MD	25	Department of Transportation and Public Facilities	1000	Personal Services	1045	Other Alaska Marine Highway System Benefits	01/27/16	5,762.00
MEBA MEDICAL AND BENEFITS PLAN	MD	25	Department of Transportation and Public Facilities	1000	Personal Services	1045	Other Alaska Marine Highway System Benefits	02/23/16	1,290.00
MEBA MEDICAL AND BENEFITS PLAN	MD	25	Department of Transportation and Public Facilities	1000	Personal Services	1045	Other Alaska Marine Highway System Benefits	03/22/16	1,247.00
MEBA MEDICAL AND BENEFITS PLAN	MD	25	Department of Transportation and Public Facilities	1000	Personal Services	1045	Other Alaska Marine Highway System Benefits	04/25/16	1,333.00
MEBA MEDICAL AND BENEFITS PLAN	MD	25	Department of Transportation and Public Facilities	1000	Personal Services	1045	Other Alaska Marine Highway System Benefits	05/24/16	3,870.00
MEBA MEDICAL AND BENEFITS PLAN	MD	25	Department of Transportation and Public Facilities	1000	Personal Services	1045	Other Alaska Marine Highway System Benefits	06/14/16	8,729.00
MEBA MEDICAL AND BENEFITS PLAN	MD	25	Department of Transportation and Public Facilities	3000	Services	3005	Management/Consulting	10/30/15	12,101.51
MEBA MEDICAL AND BENEFITS PLAN	MD	25	Department of Transportation and Public Facilities	3000	Services	3005	Management/Consulting	11/25/15	12,043.79
MEBA TRAINING PLAN	MD	25	Department of Transportation and Public Facilities	1000	Personal Services	1045	Other Alaska Marine Highway System Benefits	08/28/15	13,116.00
MEBA TRAINING PLAN	MD	25	Department of Transportation and Public Facilities	1000	Personal Services	1045	Other Alaska Marine Highway System Benefits	09/15/15	11,292.00
MEBA TRAINING PLAN	MD	25	Department of Transportation and Public Facilities	1000	Personal Services	1045	Other Alaska Marine Highway System Benefits	10/28/15	11,706.00
MEBA TRAINING PLAN	MD	25	Department of Transportation and Public Facilities	1000	Personal Services	1045	Other Alaska Marine Highway System Benefits	11/23/15	11,262.00
MEBA TRAINING PLAN	MD	25	Department of Transportation and Public Facilities	1000	Personal Services	1045	Other Alaska Marine Highway System Benefits	12/14/15	10,434.00
MEBA TRAINING PLAN	MD	25	Department of Transportation and Public Facilities	1000	Personal Services	1045	Other Alaska Marine Highway System Benefits	01/27/16	15,462.00
MEBA TRAINING PLAN	MD	25	Department of Transportation and Public Facilities	1000	Personal Services	1045	Other Alaska Marine Highway System Benefits	02/23/16	10,878.00
MEBA TRAINING PLAN	MD	25	Department of Transportation and Public Facilities	1000	Personal Services	1045	Other Alaska Marine Highway System Benefits	03/22/16	10,476.00
MEBA TRAINING PLAN	MD	25	Department of Transportation and Public Facilities	1000	Personal Services	1045	Other Alaska Marine Highway System Benefits	04/25/16	10,722.00
MEBA TRAINING PLAN	MD	25	Department of Transportation and Public Facilities	1000	Personal Services	1045	Other Alaska Marine Highway System Benefits	05/24/16	10,584.00
MEBA TRAINING PLAN	MD	25	Department of Transportation and Public Facilities	1000	Personal Services	1045	Other Alaska Marine Highway System Benefits	06/14/16	10,704.00
MECHANICAL SALES INC	WA	11	Department of Fish and Game	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	08/27/15	4,974.00
MECHANICAL SOLUTIONS INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	09/22/15	7,460.00
MEDELA INC	IL	06	Department of Health and Social Services	4000	Commodities	4015	Instruments and Applications	03/01/16	54,297.67
MEDEXPERT INTERNATIONAL INC	CA	06	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	08/17/15	18,460.75
MEDEXPERT INTERNATIONAL INC	CA	06	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	09/22/15	18,460.75
MEDEXPERT INTERNATIONAL INC	CA	06	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	10/20/15	18,460.75
MEDEXPERT INTERNATIONAL INC	CA	06	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	11/04/15	29,949.15
MEDEXPERT INTERNATIONAL INC	CA	06	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	12/08/15	29,949.15

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MEDEXPERT INTERNATIONAL INC	CA	06	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	01/20/16	29,949.15
MEDEXPERT INTERNATIONAL INC	CA	06	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	02/05/16	29,949.15
MEDEXPERT INTERNATIONAL INC	CA	06	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	03/08/16	29,949.15
MEDEXPERT INTERNATIONAL INC	CA	06	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	04/13/16	29,949.15
MEDEXPERT INTERNATIONAL INC	CA	06	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	05/20/16	64,506.75
MEDEXPERT INTERNATIONAL INC	CA	06	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	06/24/16	64,506.75
Medical Disposables Corp	FL	41	Judiciary	4000	Commodities	4002	Business Supplies	04/27/16	13,000.00
MEDICAL PACKAGING INCORPORATED	NJ	06	Department of Health and Social Services	3000	Services	3033	Software Maintenance	03/23/16	1,100.00
MEDICAL PACKAGING INCORPORATED	NJ	06	Department of Health and Social Services	4000	Commodities	4017	Non-Laboratory Supplies	11/30/15	1,224.98
MEDICAL PARK FAMILY CARE INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3041	Medical	03/14/16	1,456.00
MEDICAL PARK LABORATORIES	CA	06	Department of Health and Social Services	3000	Services	3041	Medical	09/16/15	5,363.30
MEDICAL PARK LABORATORIES	CA	06	Department of Health and Social Services	3000	Services	3041	Medical	09/30/15	9,324.98
MEDICAL PARK LABORATORIES	CA	06	Department of Health and Social Services	3000	Services	3041	Medical	10/30/15	5,892.89
Medicare Commercial Repayment Center	OH	02	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	09/02/15	4,435.15
MEDIC FIRST AID INTERNATIONAL INC	IL	20	Department of Corrections	4000	Commodities	4000	Books and Educational Supplies	10/13/15	2,294.33
MEDIC FIRST AID INTERNATIONAL INC	IL	20	Department of Corrections	4000	Commodities	4005	Subscriptions	10/30/15	3,534.53
MEDIC FIRST AID INTERNATIONAL INC	IL	20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	04/04/16	1,468.46
MEDIMMUNE BIOLOGICS INC	PA	06	Department of Health and Social Services	4000	Commodities	4014	Drugs	11/10/15	198,240.00
MEDIMMUNE BIOLOGICS INC	PA	06	Department of Health and Social Services	4000	Commodities	4014	Drugs	11/17/15	47,200.00
MEDLINE INDUSTRIES INC	IL	20	Department of Corrections	3000	Services	3013	Penalties And Fines	12/24/15	27.15
MEDLINE INDUSTRIES INC	IL	20	Department of Corrections	3000	Services	3013	Penalties And Fines	02/10/16	32.04
MEDLINE INDUSTRIES INC	IL	06	Department of Health and Social Services	4000	Commodities	4012	Non-Food Supplies	08/27/15	345.52
MEDLINE INDUSTRIES INC	IL	06	Department of Health and Social Services	4000	Commodities	4012	Non-Food Supplies	09/10/15	361.03
MEDLINE INDUSTRIES INC	IL	06	Department of Health and Social Services	4000	Commodities	4012	Non-Food Supplies	12/15/15	1,243.70
MEDLINE INDUSTRIES INC	IL	06	Department of Health and Social Services	4000	Commodities	4012	Non-Food Supplies	06/22/16	199.36
MEDLINE INDUSTRIES INC	IL	20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	12/18/15	2,201.17
MEDLINE INDUSTRIES INC	IL	20	Department of Corrections	4000	Commodities	4016	Laboratory Supplies	07/29/15	204.12
MEDLINE INDUSTRIES INC	IL	20	Department of Corrections	4000	Commodities	4016	Laboratory Supplies	08/21/15	536.67
MEDLINE INDUSTRIES INC	IL	20	Department of Corrections	4000	Commodities	4016	Laboratory Supplies	09/03/15	255.15
MEDLINE INDUSTRIES INC	IL	20	Department of Corrections	4000	Commodities	4016	Laboratory Supplies	09/10/15	923.43
MEDLINE INDUSTRIES INC	IL	20	Department of Corrections	4000	Commodities	4016	Laboratory Supplies	09/16/15	245.44
MEDLINE INDUSTRIES INC	IL	20	Department of Corrections	4000	Commodities	4016	Laboratory Supplies	10/12/15	1,335.32
MEDLINE INDUSTRIES INC	IL	20	Department of Corrections	4000	Commodities	4016	Laboratory Supplies	10/28/15	510.92
MEDLINE INDUSTRIES INC	IL	20	Department of Corrections	4000	Commodities	4016	Laboratory Supplies	11/04/15	359.23
MEDLINE INDUSTRIES INC	IL	20	Department of Corrections	4000	Commodities	4016	Laboratory Supplies	11/18/15	204.12
MEDLINE INDUSTRIES INC	IL	20	Department of Corrections	4000	Commodities	4016	Laboratory Supplies	12/09/15	1,110.54
MEDLINE INDUSTRIES INC	IL	20	Department of Corrections	4000	Commodities	4016	Laboratory Supplies	12/24/15	170.10
MEDLINE INDUSTRIES INC	IL	20	Department of Corrections	4000	Commodities	4016	Laboratory Supplies	01/25/16	1,280.64
MEDLINE INDUSTRIES INC	IL	20	Department of Corrections	4000	Commodities	4016	Laboratory Supplies	02/12/16	1,280.39
MEDLINE INDUSTRIES INC	IL	20	Department of Corrections	4000	Commodities	4016	Laboratory Supplies	03/18/16	1,518.78
MEDLINE INDUSTRIES INC	IL	20	Department of Corrections	4000	Commodities	4016	Laboratory Supplies	04/13/16	1,021.84
MEDLINE INDUSTRIES INC	IL	20	Department of Corrections	4000	Commodities	4016	Laboratory Supplies	05/11/16	1,076.52
MEDLINE INDUSTRIES INC	IL	20	Department of Corrections	4000	Commodities	4016	Laboratory Supplies	05/24/16	572.28
MEDLINE INDUSTRIES INC	IL	20	Department of Corrections	4000	Commodities	4016	Laboratory Supplies	06/17/16	660.98
MEDLINE INDUSTRIES INC	IL	20	Department of Corrections	4000	Commodities	4016	Laboratory Supplies	06/30/16	289.85
MEDLINE INDUSTRIES INC	IL	06	Department of Health and Social Services	4000	Commodities	4017	Non-Laboratory Supplies	08/12/15	295.89
MEDLINE INDUSTRIES INC	IL	06	Department of Health and Social Services	4000	Commodities	4017	Non-Laboratory Supplies	08/27/15	48.20
MEDLINE INDUSTRIES INC	IL	06	Department of Health and Social Services	4000	Commodities	4017	Non-Laboratory Supplies	09/03/15	70.34
MEDLINE INDUSTRIES INC	IL	06	Department of Health and Social Services	4000	Commodities	4017	Non-Laboratory Supplies	09/04/15	104.48
MEDLINE INDUSTRIES INC	IL	06	Department of Health and Social Services	4000	Commodities	4017	Non-Laboratory Supplies	09/10/15	154.97
MEDLINE INDUSTRIES INC	IL	06	Department of Health and Social Services	4000	Commodities	4017	Non-Laboratory Supplies	09/14/15	181.02
MEDLINE INDUSTRIES INC	IL	06	Department of Health and Social Services	4000	Commodities	4017	Non-Laboratory Supplies	10/06/15	89.78
MEDLINE INDUSTRIES INC	IL	06	Department of Health and Social Services	4000	Commodities	4017	Non-Laboratory Supplies	10/07/15	108.40
MEDLINE INDUSTRIES INC	IL	06	Department of Health and Social Services	4000	Commodities	4017	Non-Laboratory Supplies	10/15/15	402.00
MEDLINE INDUSTRIES INC	IL	06	Department of Health and Social Services	4000	Commodities	4017	Non-Laboratory Supplies	10/30/15	81.38
MEDLINE INDUSTRIES INC	IL	06	Department of Health and Social Services	4000	Commodities	4017	Non-Laboratory Supplies	11/02/15	101.83
MEDLINE INDUSTRIES INC	IL	06	Department of Health and Social Services	4000	Commodities	4017	Non-Laboratory Supplies	11/12/15	313.83
MEDLINE INDUSTRIES INC	IL	06	Department of Health and Social Services	4000	Commodities	4017	Non-Laboratory Supplies	12/08/15	388.52
MEDLINE INDUSTRIES INC	IL	06	Department of Health and Social Services	4000	Commodities	4017	Non-Laboratory Supplies	12/15/15	467.15
MEDLINE INDUSTRIES INC	IL	06	Department of Health and Social Services	4000	Commodities	4017	Non-Laboratory Supplies	12/21/15	94.75
MEDLINE INDUSTRIES INC	IL	06	Department of Health and Social Services	4000	Commodities	4017	Non-Laboratory Supplies	01/07/16	120.45
MEDLINE INDUSTRIES INC	IL	06	Department of Health and Social Services	4000	Commodities	4017	Non-Laboratory Supplies	01/28/16	101.83
MEDLINE INDUSTRIES INC	IL	06	Department of Health and Social Services	4000	Commodities	4017	Non-Laboratory Supplies	02/10/16	185.86
MEDLINE INDUSTRIES INC	IL	06	Department of Health and Social Services	4000	Commodities	4017	Non-Laboratory Supplies	02/24/16	222.75
MEDLINE INDUSTRIES INC	IL	06	Department of Health and Social Services	4000	Commodities	4017	Non-Laboratory Supplies	02/25/16	108.40
MEDLINE INDUSTRIES INC	IL	06	Department of Health and Social Services	4000	Commodities	4017	Non-Laboratory Supplies	03/07/16	109.08
MEDLINE INDUSTRIES INC	IL	06	Department of Health and Social Services	4000	Commodities	4017	Non-Laboratory Supplies	03/21/16	288.46
MEDLINE INDUSTRIES INC	IL	06	Department of Health and Social Services	4000	Commodities	4017	Non-Laboratory Supplies	03/22/16	260.66

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MEDLINE INDUSTRIES INC	IL	06	Department of Health and Social Services	4000	Commodities	4017	Non-Laboratory Supplies	03/31/16	147.06
MEDLINE INDUSTRIES INC	IL	06	Department of Health and Social Services	4000	Commodities	4017	Non-Laboratory Supplies	04/11/16	77.57
MEDLINE INDUSTRIES INC	IL	06	Department of Health and Social Services	4000	Commodities	4017	Non-Laboratory Supplies	04/27/16	114.56
MEDLINE INDUSTRIES INC	IL	06	Department of Health and Social Services	4000	Commodities	4017	Non-Laboratory Supplies	05/17/16	145.32
MEDLINE INDUSTRIES INC	IL	06	Department of Health and Social Services	4000	Commodities	4017	Non-Laboratory Supplies	06/16/16	132.34
MEDLINE INDUSTRIES INC	IL	06	Department of Health and Social Services	4000	Commodities	4017	Non-Laboratory Supplies	06/22/16	29.68
MEDLINE INDUSTRIES INC	IL	06	Department of Health and Social Services	4000	Commodities	4017	Non-Laboratory Supplies	06/30/16	300.01
MEDLINE INDUSTRIES INC	IL	20	Department of Corrections	4000	Commodities	4017	Non-Laboratory Supplies	07/29/15	1,776.11
MEDLINE INDUSTRIES INC	IL	20	Department of Corrections	4000	Commodities	4017	Non-Laboratory Supplies	08/21/15	3,245.02
MEDLINE INDUSTRIES INC	IL	20	Department of Corrections	4000	Commodities	4017	Non-Laboratory Supplies	09/03/15	706.50
MEDLINE INDUSTRIES INC	IL	20	Department of Corrections	4000	Commodities	4017	Non-Laboratory Supplies	09/10/15	1,841.34
MEDLINE INDUSTRIES INC	IL	20	Department of Corrections	4000	Commodities	4017	Non-Laboratory Supplies	09/16/15	1,486.59
MEDLINE INDUSTRIES INC	IL	20	Department of Corrections	4000	Commodities	4017	Non-Laboratory Supplies	10/12/15	3,932.04
MEDLINE INDUSTRIES INC	IL	20	Department of Corrections	4000	Commodities	4017	Non-Laboratory Supplies	10/28/15	1,437.69
MEDLINE INDUSTRIES INC	IL	20	Department of Corrections	4000	Commodities	4017	Non-Laboratory Supplies	11/04/15	4,560.60
MEDLINE INDUSTRIES INC	IL	20	Department of Corrections	4000	Commodities	4017	Non-Laboratory Supplies	11/18/15	1,717.63
MEDLINE INDUSTRIES INC	IL	20	Department of Corrections	4000	Commodities	4017	Non-Laboratory Supplies	12/09/15	6,314.58
MEDLINE INDUSTRIES INC	IL	20	Department of Corrections	4000	Commodities	4017	Non-Laboratory Supplies	12/16/15	1,061.38
MEDLINE INDUSTRIES INC	IL	20	Department of Corrections	4000	Commodities	4017	Non-Laboratory Supplies	12/24/15	752.95
MEDLINE INDUSTRIES INC	IL	20	Department of Corrections	4000	Commodities	4017	Non-Laboratory Supplies	01/25/16	5,385.14
MEDLINE INDUSTRIES INC	IL	20	Department of Corrections	4000	Commodities	4017	Non-Laboratory Supplies	02/12/16	5,238.30
MEDLINE INDUSTRIES INC	IL	20	Department of Corrections	4000	Commodities	4017	Non-Laboratory Supplies	03/18/16	4,206.43
MEDLINE INDUSTRIES INC	IL	20	Department of Corrections	4000	Commodities	4017	Non-Laboratory Supplies	03/21/16	958.56
MEDLINE INDUSTRIES INC	IL	20	Department of Corrections	4000	Commodities	4017	Non-Laboratory Supplies	03/22/16	4,342.98
MEDLINE INDUSTRIES INC	IL	20	Department of Corrections	4000	Commodities	4017	Non-Laboratory Supplies	04/13/16	7,531.25
MEDLINE INDUSTRIES INC	IL	20	Department of Corrections	4000	Commodities	4017	Non-Laboratory Supplies	05/11/16	4,521.79
MEDLINE INDUSTRIES INC	IL	20	Department of Corrections	4000	Commodities	4017	Non-Laboratory Supplies	05/24/16	3,187.91
MEDLINE INDUSTRIES INC	IL	20	Department of Corrections	4000	Commodities	4017	Non-Laboratory Supplies	06/13/16	2,162.67
MEDLINE INDUSTRIES INC	IL	20	Department of Corrections	4000	Commodities	4017	Non-Laboratory Supplies	06/17/16	1,705.90
MEDLINE INDUSTRIES INC	IL	20	Department of Corrections	4000	Commodities	4017	Non-Laboratory Supplies	06/30/16	2,873.68
MEDLINE INDUSTRIES INC	IL	06	Department of Health and Social Services	4000	Commodities	4022	Other Safety	08/12/15	2,869.58
MEDLINE INDUSTRIES INC	IL	06	Department of Health and Social Services	4000	Commodities	4022	Other Safety	08/13/15	1,215.00
MEDLINE INDUSTRIES INC	IL	06	Department of Health and Social Services	4000	Commodities	4022	Other Safety	08/27/15	753.45
MEDLINE INDUSTRIES INC	IL	06	Department of Health and Social Services	4000	Commodities	4022	Other Safety	09/04/15	3,270.00
MEDLINE INDUSTRIES INC	IL	06	Department of Health and Social Services	4000	Commodities	4022	Other Safety	09/10/15	2,696.18
MEDLINE INDUSTRIES INC	IL	06	Department of Health and Social Services	4000	Commodities	4022	Other Safety	09/14/15	1,760.40
MEDLINE INDUSTRIES INC	IL	06	Department of Health and Social Services	4000	Commodities	4022	Other Safety	10/06/15	2,871.05
MEDLINE INDUSTRIES INC	IL	06	Department of Health and Social Services	4000	Commodities	4022	Other Safety	10/07/15	1,540.78
MEDLINE INDUSTRIES INC	IL	06	Department of Health and Social Services	4000	Commodities	4022	Other Safety	10/15/15	1,690.20
MEDLINE INDUSTRIES INC	IL	06	Department of Health and Social Services	4000	Commodities	4022	Other Safety	10/22/15	2,055.00
MEDLINE INDUSTRIES INC	IL	06	Department of Health and Social Services	4000	Commodities	4022	Other Safety	10/30/15	1,586.40
MEDLINE INDUSTRIES INC	IL	06	Department of Health and Social Services	4000	Commodities	4022	Other Safety	11/02/15	1,274.27
MEDLINE INDUSTRIES INC	IL	06	Department of Health and Social Services	4000	Commodities	4022	Other Safety	11/12/15	1,235.05
MEDLINE INDUSTRIES INC	IL	06	Department of Health and Social Services	4000	Commodities	4022	Other Safety	12/08/15	2,298.22
MEDLINE INDUSTRIES INC	IL	06	Department of Health and Social Services	4000	Commodities	4022	Other Safety	12/15/15	2,548.80
MEDLINE INDUSTRIES INC	IL	06	Department of Health and Social Services	4000	Commodities	4022	Other Safety	12/21/15	1,822.50
MEDLINE INDUSTRIES INC	IL	06	Department of Health and Social Services	4000	Commodities	4022	Other Safety	12/24/15	961.20
MEDLINE INDUSTRIES INC	IL	06	Department of Health and Social Services	4000	Commodities	4022	Other Safety	01/07/16	2,322.85
MEDLINE INDUSTRIES INC	IL	06	Department of Health and Social Services	4000	Commodities	4022	Other Safety	01/25/16	840.00
MEDLINE INDUSTRIES INC	IL	06	Department of Health and Social Services	4000	Commodities	4022	Other Safety	01/28/16	2,286.30
MEDLINE INDUSTRIES INC	IL	06	Department of Health and Social Services	4000	Commodities	4022	Other Safety	02/10/16	1,540.75
MEDLINE INDUSTRIES INC	IL	06	Department of Health and Social Services	4000	Commodities	4022	Other Safety	02/23/16	1,215.00
MEDLINE INDUSTRIES INC	IL	06	Department of Health and Social Services	4000	Commodities	4022	Other Safety	02/24/16	1,447.20
MEDLINE INDUSTRIES INC	IL	06	Department of Health and Social Services	4000	Commodities	4022	Other Safety	02/25/16	1,099.80
MEDLINE INDUSTRIES INC	IL	06	Department of Health and Social Services	4000	Commodities	4022	Other Safety	03/07/16	2,068.55
MEDLINE INDUSTRIES INC	IL	06	Department of Health and Social Services	4000	Commodities	4022	Other Safety	03/21/16	252.00
MEDLINE INDUSTRIES INC	IL	06	Department of Health and Social Services	4000	Commodities	4022	Other Safety	03/22/16	961.20
MEDLINE INDUSTRIES INC	IL	06	Department of Health and Social Services	4000	Commodities	4022	Other Safety	03/30/16	1,417.50
MEDLINE INDUSTRIES INC	IL	06	Department of Health and Social Services	4000	Commodities	4022	Other Safety	03/31/16	3,159.75
MEDLINE INDUSTRIES INC	IL	06	Department of Health and Social Services	4000	Commodities	4022	Other Safety	04/11/16	1,788.53
MEDLINE INDUSTRIES INC	IL	06	Department of Health and Social Services	4000	Commodities	4022	Other Safety	04/27/16	985.00
MEDLINE INDUSTRIES INC	IL	06	Department of Health and Social Services	4000	Commodities	4022	Other Safety	05/11/16	1,006.55
MEDLINE INDUSTRIES INC	IL	06	Department of Health and Social Services	4000	Commodities	4022	Other Safety	05/12/16	1,542.80
MEDLINE INDUSTRIES INC	IL	06	Department of Health and Social Services	4000	Commodities	4022	Other Safety	05/17/16	1,012.50
MEDLINE INDUSTRIES INC	IL	06	Department of Health and Social Services	4000	Commodities	4022	Other Safety	05/24/16	1,234.63
MEDLINE INDUSTRIES INC	IL	06	Department of Health and Social Services	4000	Commodities	4022	Other Safety	05/26/16	2,227.50
MEDLINE INDUSTRIES INC	IL	06	Department of Health and Social Services	4000	Commodities	4022	Other Safety	06/06/16	1,180.18
MEDLINE INDUSTRIES INC	IL	06	Department of Health and Social Services	4000	Commodities	4022	Other Safety	06/16/16	1,395.90

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MEDLINE INDUSTRIES INC	IL	06	Department of Health and Social Services	4000	Commodities	4022	Other Safety	06/22/16	1,795.50
MEDLINE INDUSTRIES INC	IL	06	Department of Health and Social Services	4000	Commodities	4022	Other Safety	06/30/16	3,149.31
MEDLINE INDUSTRIES INC	IL	20	Department of Corrections	4000	Commodities	4022	Other Safety	09/09/15	2,417.05
MEDLINE INDUSTRIES INC	IL	20	Department of Corrections	4000	Commodities	4022	Other Safety	09/29/15	2,417.05
MEDLINE INDUSTRIES INC	IL	20	Department of Corrections	4000	Commodities	4022	Other Safety	11/27/15	4,808.18
MEDLINE INDUSTRIES INC	IL	20	Department of Corrections	4000	Commodities	4022	Other Safety	12/07/15	2,320.32
MEDLINE INDUSTRIES INC	IL	20	Department of Corrections	4000	Commodities	4022	Other Safety	12/24/15	2,414.72
MEDLINE INDUSTRIES INC	IL	20	Department of Corrections	4000	Commodities	4022	Other Safety	02/09/16	2,216.60
MEDLINE INDUSTRIES INC	IL	20	Department of Corrections	4000	Commodities	4022	Other Safety	02/16/16	2,417.05
MEDLINE INDUSTRIES INC	IL	20	Department of Corrections	4000	Commodities	4022	Other Safety	03/02/16	2,095.71
MEDLINE INDUSTRIES INC	IL	20	Department of Corrections	4000	Commodities	4022	Other Safety	04/01/16	2,451.08
MEDLINE INDUSTRIES INC	IL	20	Department of Corrections	4000	Commodities	4022	Other Safety	05/04/16	7,427.07
MEDLINE INDUSTRIES INC	IL	20	Department of Corrections	4000	Commodities	4022	Other Safety	06/02/16	4,078.45
MEDLINE INDUSTRIES INC	IL	20	Department of Corrections	4000	Commodities	4022	Other Safety	06/06/16	2,458.90
MEDSHOP DISTRIBUTORS LLC	NY	06	Department of Health and Social Services	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	06/23/16	1,295.70
MEDUNISON	OK	20	Department of Corrections	3000	Services	3032	Software Licensing	09/28/15	19,250.00
MEDUNISON	OK	20	Department of Corrections	3000	Services	3032	Software Licensing	10/28/15	6,000.00
MEDUNISON	OK	20	Department of Corrections	3000	Services	3032	Software Licensing	12/08/15	12,000.00
MEDUNISON	OK	20	Department of Corrections	3000	Services	3032	Software Licensing	02/10/16	6,000.00
MEDUNISON	OK	20	Department of Corrections	3000	Services	3032	Software Licensing	02/24/16	6,000.00
MEDUNISON	OK	20	Department of Corrections	3000	Services	3032	Software Licensing	04/12/16	12,000.00
MEDUNISON	OK	20	Department of Corrections	3000	Services	3032	Software Licensing	05/09/16	6,000.00
MEDUNISON	OK	20	Department of Corrections	3000	Services	3032	Software Licensing	06/10/16	6,000.00
MEGAN GALBRAITH	AK	10	Department of Natural Resources	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	11/02/15	1,625.00
MEGAN JOHNSON	AK	10	Department of Natural Resources	2000	Travel	2003	In-State Employee Meals and Incidentals	09/22/15	1,256.00
MEGAN K ALLISON ZAE TEL	AK	02	Department of Administration	3000	Services	3022	Attorney	10/28/15	10,000.00
MEGAN R RIDER	AK	08	Department of Commerce, Community and Economic Development	2000	Travel	2012	Out-State Employee Airfare	06/27/16	210.33
MEGAN R RIDER	AK	08	Department of Commerce, Community and Economic Development	2000	Travel	2013	Out-State Employee Surface Transportation	08/27/15	66.58
MEGAN R RIDER	AK	08	Department of Commerce, Community and Economic Development	2000	Travel	2013	Out-State Employee Surface Transportation	10/27/15	160.51
MEGAN R RIDER	AK	08	Department of Commerce, Community and Economic Development	2000	Travel	2013	Out-State Employee Surface Transportation	06/10/16	249.22
MEGAN R RIDER	AK	08	Department of Commerce, Community and Economic Development	2000	Travel	2013	Out-State Employee Surface Transportation	06/27/16	236.65
MEGAN R RIDER	AK	08	Department of Commerce, Community and Economic Development	2000	Travel	2014	Out-State Employee Lodging	08/27/15	854.85
MEGAN R RIDER	AK	08	Department of Commerce, Community and Economic Development	2000	Travel	2015	Out-State Employee Meals and Incidentals	08/27/15	319.00
MEGAN R RIDER	AK	08	Department of Commerce, Community and Economic Development	2000	Travel	2015	Out-State Employee Meals and Incidentals	10/27/15	946.00
MEGAN R RIDER	AK	08	Department of Commerce, Community and Economic Development	2000	Travel	2015	Out-State Employee Meals and Incidentals	06/10/16	1,151.00
MEGAN R RIDER	AK	08	Department of Commerce, Community and Economic Development	2000	Travel	2015	Out-State Employee Meals and Incidentals	06/27/16	783.75
MEGAN R RIDER	AK	08	Department of Commerce, Community and Economic Development	2000	Travel	2016	Out-State Employee Reimbursable Travel Costs	06/10/16	10.00
MEGAN R RIDER	AK	08	Department of Commerce, Community and Economic Development	2000	Travel	2016	Out-State Employee Reimbursable Travel Costs	06/27/16	10.00
MEGAN R RIDER	AK	08	Department of Commerce, Community and Economic Development	2000	Travel	2036	Cash Advance Fee	10/27/15	10.00
MEGAN R RIDER	AK	08	Department of Commerce, Community and Economic Development	4000	Commodities	4009	Food Supplies	10/27/15	30.90
MEGAN SUZANNE SWANGEL	AK	12	Department of Public Safety	2000	Travel	2020	Out-State Non-Employee Meals and Incidentals	05/10/16	993.00
MEGAN SUZANNE SWANGEL	AK	12	Department of Public Safety	2000	Travel	2022	Out-State Non-Employee Non-Taxable Reimbursement	05/10/16	50.00
MEGHAN CAVANAUGH	AK	30	Legislature	2000	Travel	2002	In-State Employee Lodging	11/02/15	945.00
MEGHAN CAVANAUGH	AK	30	Legislature	2000	Travel	2003	In-State Employee Meals and Incidentals	11/02/15	616.00
MEGHAN CAVANAUGH	AK	30	Legislature	3000	Services	3045	Postage	12/23/15	1,808.04
MEGS LEARNING WORLD INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	09/03/15	1,074.28
MEGS LEARNING WORLD INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	09/24/15	1,022.28
MELANIE J GIBSON	AK	06	Department of Health and Social Services	3000	Services	3067	Honorariums/Stipend	10/27/15	5,875.00
MELANIE J GIBSON	AK	06	Department of Health and Social Services	3000	Services	3067	Honorariums/Stipend	03/01/16	5,875.00
MELANIE J GIBSON	AK	06	Department of Health and Social Services	3000	Services	3067	Honorariums/Stipend	05/20/16	5,875.00
MELANIE WORKMAN	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	08/07/15	1,710.27
MELANIE WORKMAN	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	09/14/15	1,710.27
MELANIE WORKMAN	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	10/08/15	1,710.27
MELANIE WORKMAN	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	11/20/15	1,710.27
MELANIE WORKMAN	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	12/10/15	1,710.27
MELANIE WORKMAN	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	01/19/16	1,710.27
MELANIE WORKMAN	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	02/05/16	1,710.27
MELANIE WORKMAN	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	03/08/16	1,710.27
MELANIE WORKMAN	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	04/08/16	1,710.27
MELANIE WORKMAN	AK	41	Judiciary	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	05/09/16	1,875.00
MELANIE WORKMAN	AK	41	Judiciary	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	06/15/16	1,875.00
MELINDA H GLASS PH D	AK	03	Department of Law	3000	Services	3027	Case Costs	03/25/16	1,350.00
M ELISE HUGGINS	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	02/19/16	7,222.75
M ELISE HUGGINS	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	03/16/16	5,243.53
M ELISE HUGGINS	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	04/14/16	29,134.72
MELISSA HUTCHENS	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	02/01/16	2,938.49
Melissa K Steele	AK	20	Department of Corrections	2000	Travel	2001	In-State Employee Surface Transportation	10/07/15	233.45
Melissa K Steele	AK	20	Department of Corrections	2000	Travel	2002	In-State Employee Lodging	10/07/15	1,200.00

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Melissa K Steele	AK	20	Department of Corrections	2000	Travel	2003	In-State Employee Meals and Incidentals	07/09/15	1,070.00
Melissa K Steele	AK	20	Department of Corrections	2000	Travel	2003	In-State Employee Meals and Incidentals	10/07/15	267.00
MELISSA LACOUR	AK	11	Department of Fish and Game	3000	Services	3069	Commission Sales	10/30/15	2,318.00
MELISSA MENDENHALL	AK	20	Department of Corrections	4000	Commodities	4008	Growth Promotion	05/17/16	1,750.50
MELISSA MORGAN	AK	05	Department of Education and Early Development	3000	Services	3063	Program Management/Consulting	10/07/15	1,168.98
MELISSA MORGAN	AK	05	Department of Education and Early Development	3000	Services	3063	Program Management/Consulting	01/11/16	1,944.76
MELISSA MORGAN	AK	05	Department of Education and Early Development	3000	Services	3063	Program Management/Consulting	02/03/16	2,402.70
MELISSA MORGAN	AK	05	Department of Education and Early Development	3000	Services	3063	Program Management/Consulting	03/08/16	3,666.24
MELISSA MORGAN	AK	05	Department of Education and Early Development	3000	Services	3063	Program Management/Consulting	05/09/16	3,006.23
MELISSA OSBORN	AK	25	Department of Transportation and Public Facilities	2000	Travel	2012	Out-State Employee Airfare	06/20/16	1,045.11
MELISSA OSBORN	AK	25	Department of Transportation and Public Facilities	2000	Travel	2015	Out-State Employee Meals and Incidentals	06/20/16	180.25
MELISSAS ASSISTED LIVING HOME LLC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	04/08/16	1,040.67
MELISSAS ASSISTED LIVING HOME LLC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	06/02/16	1,007.10
MELISSAS ASSISTED LIVING HOME LLC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	06/09/16	1,040.67
MELODY WALL	AK	25	Department of Transportation and Public Facilities	3000	Services	3068	Laundry	07/27/15	11,544.00
MELODY WALL	AK	25	Department of Transportation and Public Facilities	3000	Services	3068	Laundry	07/29/15	4,512.50
MELODY WALL	AK	25	Department of Transportation and Public Facilities	3000	Services	3068	Laundry	08/11/15	5,301.00
MELODY WALL	AK	25	Department of Transportation and Public Facilities	3000	Services	3068	Laundry	09/15/15	15,470.50
MELODY WALL	AK	25	Department of Transportation and Public Facilities	3000	Services	3068	Laundry	09/30/15	22,048.00
MELODY WALL	AK	25	Department of Transportation and Public Facilities	3000	Services	3068	Laundry	10/08/15	3,342.00
MELODY WALL	AK	25	Department of Transportation and Public Facilities	3000	Services	3068	Laundry	10/28/15	14,101.00
MELODY WALL	AK	25	Department of Transportation and Public Facilities	3000	Services	3068	Laundry	11/16/15	1,024.00
MELODY WALL	AK	25	Department of Transportation and Public Facilities	3000	Services	3068	Laundry	12/02/15	9,486.50
MELODY WALL	AK	25	Department of Transportation and Public Facilities	3000	Services	3068	Laundry	12/07/15	8,759.00
MELODY WALL	AK	25	Department of Transportation and Public Facilities	3000	Services	3068	Laundry	12/28/15	7,008.50
MELODY WALL	AK	25	Department of Transportation and Public Facilities	3000	Services	3068	Laundry	12/29/15	1,035.00
MELODY WALL	AK	25	Department of Transportation and Public Facilities	3000	Services	3068	Laundry	01/07/16	13,217.50
MELODY WALL	AK	25	Department of Transportation and Public Facilities	3000	Services	3068	Laundry	01/28/16	7,598.50
MELODY WALL	AK	25	Department of Transportation and Public Facilities	3000	Services	3068	Laundry	02/24/16	6,845.50
MELODY WALL	AK	25	Department of Transportation and Public Facilities	3000	Services	3068	Laundry	03/03/16	6,596.50
MELODY WALL	AK	25	Department of Transportation and Public Facilities	3000	Services	3068	Laundry	03/21/16	7,726.00
MELODY WALL	AK	25	Department of Transportation and Public Facilities	3000	Services	3068	Laundry	04/07/16	2,375.00
MELODY WALL	AK	25	Department of Transportation and Public Facilities	3000	Services	3068	Laundry	04/28/16	3,463.50
MELODY WALL	AK	25	Department of Transportation and Public Facilities	3000	Services	3068	Laundry	05/16/16	1,180.00
MELODY WALL	AK	25	Department of Transportation and Public Facilities	3000	Services	3068	Laundry	06/10/16	1,162.50
MELODY WALL	AK	25	Department of Transportation and Public Facilities	3000	Services	3068	Laundry	06/29/16	12,394.00
MELTWATER NEWS US INC	TX	01	Office of the Governor	3000	Services	3032	Software Licensing	08/27/15	3,000.00
MEMORIAL UNIVERSITY OF NEWFOUNDLAND		11	Department of Fish and Game	3000	Services	3061	Conservation/Environmental	12/04/15	11,923.28
MEMORIAL UNIVERSITY OF NEWFOUNDLAND		11	Department of Fish and Game	3000	Services	3061	Conservation/Environmental	03/07/16	32,425.55
MEMORIAL UNIVERSITY OF NEWFOUNDLAND		11	Department of Fish and Game	3000	Services	3061	Conservation/Environmental	05/31/16	14,993.91
MEMPHIS NET & TWINE CO INC	TN	11	Department of Fish and Game	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	05/26/16	2,067.80
MENTASTA TRADITIONAL COUNCIL	AK	10	Department of Natural Resources	3000	Services	3065	Safety Services	12/10/15	10,377.38
MENTASTA TRADITIONAL COUNCIL	AK	10	Department of Natural Resources	3000	Services	3065	Safety Services	04/04/16	11,664.73
MENTASTA TRADITIONAL COUNCIL	AK	10	Department of Natural Resources	3000	Services	3065	Safety Services	06/20/16	19,488.04
MENTASTA TRADITIONAL COUNCIL	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	07/22/15	36,639.00
MENZIES ENGINEERING GROUP INC	AK	06	Department of Health and Social Services	3000	Services	3053	Architect/Engineer	06/07/16	3,053.00
MERCEDES BIRDSALL	AK	30	Legislature	2000	Travel	2000	In-State Employee Airfare	11/12/15	686.70
MERCEDES BIRDSALL	AK	30	Legislature	2000	Travel	2002	In-State Employee Lodging	11/12/15	1,191.54
MERCEDES BIRDSALL	AK	30	Legislature	2000	Travel	2002	In-State Employee Lodging	06/03/16	1,113.00
MERCEDES BIRDSALL	AK	30	Legislature	2000	Travel	2002	In-State Employee Lodging	06/08/16	1,113.00
MERCEDES BIRDSALL	AK	30	Legislature	2000	Travel	2002	In-State Employee Lodging	06/29/16	2,226.00
MERCEDES BIRDSALL	AK	30	Legislature	2000	Travel	2003	In-State Employee Meals and Incidentals	11/12/15	1,320.00
MERCEDES BIRDSALL	AK	30	Legislature	2000	Travel	2003	In-State Employee Meals and Incidentals	06/03/16	616.00
MERCEDES BIRDSALL	AK	30	Legislature	2000	Travel	2003	In-State Employee Meals and Incidentals	06/08/16	626.00
MERCEDES BIRDSALL	AK	30	Legislature	2000	Travel	2003	In-State Employee Meals and Incidentals	06/29/16	1,232.00
MERCK SHARP & DOHME CORPORATION	IL	06	Department of Health and Social Services	4000	Commodities	4014	Drugs	08/28/15	20,942.50
MERCK SHARP & DOHME CORPORATION	IL	06	Department of Health and Social Services	4000	Commodities	4014	Drugs	09/03/15	18,429.40
MERCK SHARP & DOHME CORPORATION	IL	06	Department of Health and Social Services	4000	Commodities	4014	Drugs	09/10/15	12,934.90
MERCK SHARP & DOHME CORPORATION	IL	06	Department of Health and Social Services	4000	Commodities	4014	Drugs	09/14/15	23,148.60
MERCK SHARP & DOHME CORPORATION	IL	06	Department of Health and Social Services	4000	Commodities	4014	Drugs	09/15/15	17,430.40
MERCK SHARP & DOHME CORPORATION	IL	06	Department of Health and Social Services	4000	Commodities	4014	Drugs	09/16/15	4,526.70
MERCK SHARP & DOHME CORPORATION	IL	06	Department of Health and Social Services	4000	Commodities	4014	Drugs	09/17/15	2,513.10
MERCK SHARP & DOHME CORPORATION	IL	06	Department of Health and Social Services	4000	Commodities	4014	Drugs	09/24/15	18,429.40
MERCK SHARP & DOHME CORPORATION	IL	06	Department of Health and Social Services	4000	Commodities	4014	Drugs	09/30/15	16,431.40
MERCK SHARP & DOHME CORPORATION	IL	06	Department of Health and Social Services	4000	Commodities	4014	Drugs	10/01/15	1,175.90
MERCK SHARP & DOHME CORPORATION	IL	06	Department of Health and Social Services	4000	Commodities	4014	Drugs	10/14/15	1,675.40
MERCK SHARP & DOHME CORPORATION	IL	06	Department of Health and Social Services	4000	Commodities	4014	Drugs	10/21/15	5,364.40
MERCK SHARP & DOHME CORPORATION	IL	06	Department of Health and Social Services	4000	Commodities	4014	Drugs	10/22/15	57,171.70

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MERCK SHARP & DOHME CORPORATION	IL	06	Department of Health and Social Services	4000	Commodities	4014	Drugs	10/23/15	29,512.00
MERCK SHARP & DOHME CORPORATION	IL	06	Department of Health and Social Services	4000	Commodities	4014	Drugs	10/29/15	10,229.30
MERCK SHARP & DOHME CORPORATION	IL	06	Department of Health and Social Services	4000	Commodities	4014	Drugs	11/03/15	4,526.70
MERCK SHARP & DOHME CORPORATION	IL	06	Department of Health and Social Services	4000	Commodities	4014	Drugs	11/04/15	4,365.40
MERCK SHARP & DOHME CORPORATION	IL	06	Department of Health and Social Services	4000	Commodities	4014	Drugs	11/06/15	25,484.80
MERCK SHARP & DOHME CORPORATION	IL	06	Department of Health and Social Services	4000	Commodities	4014	Drugs	11/09/15	5,863.90
MERCK SHARP & DOHME CORPORATION	IL	06	Department of Health and Social Services	4000	Commodities	4014	Drugs	11/16/15	9,391.60
MERCK SHARP & DOHME CORPORATION	IL	06	Department of Health and Social Services	4000	Commodities	4014	Drugs	11/18/15	12,581.10
MERCK SHARP & DOHME CORPORATION	IL	06	Department of Health and Social Services	4000	Commodities	4014	Drugs	11/25/15	1,165.40
MERCK SHARP & DOHME CORPORATION	IL	06	Department of Health and Social Services	4000	Commodities	4014	Drugs	12/02/15	22,826.00
MERCK SHARP & DOHME CORPORATION	IL	06	Department of Health and Social Services	4000	Commodities	4014	Drugs	01/05/16	1,869,117.40
MERCK SHARP & DOHME CORPORATION	IL	06	Department of Health and Social Services	4000	Commodities	4014	Drugs	01/13/16	42,962.00
MERCK SHARP & DOHME CORPORATION	IL	06	Department of Health and Social Services	4000	Commodities	4014	Drugs	01/14/16	36,244.80
MERCK SHARP & DOHME CORPORATION	IL	06	Department of Health and Social Services	4000	Commodities	4014	Drugs	01/15/16	8,215.70
MERCK SHARP & DOHME CORPORATION	IL	06	Department of Health and Social Services	4000	Commodities	4014	Drugs	01/19/16	5,026.20
MERCK SHARP & DOHME CORPORATION	IL	06	Department of Health and Social Services	4000	Commodities	4014	Drugs	01/22/16	6,716.30
MERCK SHARP & DOHME CORPORATION	IL	06	Department of Health and Social Services	4000	Commodities	4014	Drugs	01/26/16	23,148.60
MERCK SHARP & DOHME CORPORATION	IL	06	Department of Health and Social Services	4000	Commodities	4014	Drugs	01/29/16	9,206.80
MERCK SHARP & DOHME CORPORATION	IL	06	Department of Health and Social Services	4000	Commodities	4014	Drugs	02/02/16	22,431.40
MERCK SHARP & DOHME CORPORATION	IL	06	Department of Health and Social Services	4000	Commodities	4014	Drugs	02/05/16	23,284.90
MERCK SHARP & DOHME CORPORATION	IL	06	Department of Health and Social Services	4000	Commodities	4014	Drugs	02/08/16	1,675.40
MERCK SHARP & DOHME CORPORATION	IL	06	Department of Health and Social Services	4000	Commodities	4014	Drugs	02/09/16	1,171.20
MERCK SHARP & DOHME CORPORATION	IL	06	Department of Health and Social Services	4000	Commodities	4014	Drugs	02/10/16	41,297.10
MERCK SHARP & DOHME CORPORATION	IL	06	Department of Health and Social Services	4000	Commodities	4014	Drugs	02/11/16	2,513.10
MERCK SHARP & DOHME CORPORATION	IL	06	Department of Health and Social Services	4000	Commodities	4014	Drugs	02/18/16	8,377.00
MERCK SHARP & DOHME CORPORATION	IL	06	Department of Health and Social Services	4000	Commodities	4014	Drugs	02/19/16	33,988.50
MERCK SHARP & DOHME CORPORATION	IL	06	Department of Health and Social Services	4000	Commodities	4014	Drugs	02/22/16	12,581.10
MERCK SHARP & DOHME CORPORATION	IL	06	Department of Health and Social Services	4000	Commodities	4014	Drugs	02/25/16	23,610.50
MERCK SHARP & DOHME CORPORATION	IL	06	Department of Health and Social Services	4000	Commodities	4014	Drugs	03/01/16	10,407.10
MERCK SHARP & DOHME CORPORATION	IL	06	Department of Health and Social Services	4000	Commodities	4014	Drugs	03/02/16	3,684.30
MERCK SHARP & DOHME CORPORATION	IL	06	Department of Health and Social Services	4000	Commodities	4014	Drugs	03/07/16	1,675.40
MERCK SHARP & DOHME CORPORATION	IL	06	Department of Health and Social Services	4000	Commodities	4014	Drugs	03/14/16	3,350.80
MERCK SHARP & DOHME CORPORATION	IL	06	Department of Health and Social Services	4000	Commodities	4014	Drugs	03/16/16	20,934.60
MERCK SHARP & DOHME CORPORATION	IL	06	Department of Health and Social Services	4000	Commodities	4014	Drugs	03/18/16	3,684.30
MERCK SHARP & DOHME CORPORATION	IL	06	Department of Health and Social Services	4000	Commodities	4014	Drugs	03/22/16	28,013.50
MERCK SHARP & DOHME CORPORATION	IL	06	Department of Health and Social Services	4000	Commodities	4014	Drugs	03/23/16	5,026.20
MERCK SHARP & DOHME CORPORATION	IL	06	Department of Health and Social Services	4000	Commodities	4014	Drugs	03/25/16	21,935.10
MERCK SHARP & DOHME CORPORATION	IL	06	Department of Health and Social Services	4000	Commodities	4014	Drugs	03/31/16	6,693.70
MERCK SHARP & DOHME CORPORATION	IL	06	Department of Health and Social Services	4000	Commodities	4014	Drugs	04/01/16	1,171.20
MERCK SHARP & DOHME CORPORATION	IL	06	Department of Health and Social Services	4000	Commodities	4014	Drugs	04/05/16	5,863.90
MERCK SHARP & DOHME CORPORATION	IL	06	Department of Health and Social Services	4000	Commodities	4014	Drugs	04/20/16	27,084.80
MERCK SHARP & DOHME CORPORATION	IL	06	Department of Health and Social Services	4000	Commodities	4014	Drugs	04/22/16	21,161.60
MERCK SHARP & DOHME CORPORATION	IL	06	Department of Health and Social Services	4000	Commodities	4014	Drugs	04/26/16	7,067.20
MERCK SHARP & DOHME CORPORATION	IL	06	Department of Health and Social Services	4000	Commodities	4014	Drugs	04/27/16	16,992.40
MERCK SHARP & DOHME CORPORATION	IL	06	Department of Health and Social Services	4000	Commodities	4014	Drugs	04/29/16	10,005.20
MERCK SHARP & DOHME CORPORATION	IL	06	Department of Health and Social Services	4000	Commodities	4014	Drugs	05/03/16	4,397.00
MERCK SHARP & DOHME CORPORATION	IL	06	Department of Health and Social Services	4000	Commodities	4014	Drugs	05/04/16	3,533.60
MERCK SHARP & DOHME CORPORATION	IL	06	Department of Health and Social Services	4000	Commodities	4014	Drugs	05/12/16	11,712.00
MERCK SHARP & DOHME CORPORATION	IL	06	Department of Health and Social Services	4000	Commodities	4014	Drugs	05/23/16	27,017.60
MERCK SHARP & DOHME CORPORATION	IL	06	Department of Health and Social Services	4000	Commodities	4014	Drugs	05/25/16	3,225.80
MERCK SHARP & DOHME CORPORATION	IL	06	Department of Health and Social Services	4000	Commodities	4014	Drugs	05/26/16	44,170.00
MERCK SHARP & DOHME CORPORATION	IL	06	Department of Health and Social Services	4000	Commodities	4014	Drugs	06/06/16	5,856.00
MEREDITH CORPORATION	TX	08	Department of Commerce, Community and Economic Development	3000	Services	3046	Advertising	08/27/15	116,000.00
MEREDITH CORPORATION	TX	08	Department of Commerce, Community and Economic Development	3000	Services	3046	Advertising	01/12/16	2,457.13
MEREDITH CORPORATION	TX	08	Department of Commerce, Community and Economic Development	3000	Services	3046	Advertising	02/18/16	2,454.80
MEREDITH CORPORATION	TX	08	Department of Commerce, Community and Economic Development	3000	Services	3046	Advertising	04/13/16	2,457.13
MEREDITH CORPORATION	TX	08	Department of Commerce, Community and Economic Development	3000	Services	3046	Advertising	05/02/16	2,457.13
MEREDITH CORPORATION	TX	08	Department of Commerce, Community and Economic Development	3000	Services	3046	Advertising	05/24/16	2,457.13
MEREDITH CORPORATION	TX	08	Department of Commerce, Community and Economic Development	3000	Services	3047	Promotions	02/18/16	58,000.00
MEREDITH CORPORATION	TX	08	Department of Commerce, Community and Economic Development	3000	Services	3047	Promotions	06/09/16	88,000.00
MERIAL LIMITED	GA	06	Department of Health and Social Services	4000	Commodities	4014	Drugs	09/21/15	1,605.00
MERIAL LIMITED	GA	06	Department of Health and Social Services	4000	Commodities	4014	Drugs	12/31/15	4,860.00
MERIDIAN PARK MEDICAL HOLDINGS, LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5002	Easements	09/11/15	158,500.00
MERIDIAN SYSTEMS INC	AK	10	Department of Natural Resources	3000	Services	3033	Software Maintenance	02/29/16	3,814.00
MERIDIAN SYSTEMS INC	AK	09	Department of Military and Veterans' Affairs	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	10/21/15	4,325.00
MERIDIAN SYSTEMS INC	AK	09	Department of Military and Veterans' Affairs	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	11/23/15	4,810.00
MERIDIAN SYSTEMS INC	AK	09	Department of Military and Veterans' Affairs	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	02/16/16	1,430.00
MERITAGE FACILITIES MAINTENANCE	AK	09	Department of Military and Veterans' Affairs	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	03/29/16	18,394.69

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MERITAGE FACILITIES MAINTENANCE	AK	09	Department of Military and Veterans' Affairs	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	04/20/16	17,850.90
MERITAGE FACILITIES MAINTENANCE	AK	09	Department of Military and Veterans' Affairs	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	06/06/16	3,805.00
MERITAGE FACILITIES MAINTENANCE	AK	09	Department of Military and Veterans' Affairs	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	06/07/16	7,000.00
MERITAGE FACILITIES MAINTENANCE	AK	09	Department of Military and Veterans' Affairs	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	06/08/16	1,375.00
MERITAGE FACILITIES MAINTENANCE	AK	09	Department of Military and Veterans' Affairs	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	06/22/16	5,250.00
MERKES BUILDERS LLC	AK	10	Department of Natural Resources	5000	Capital Outlay	5012	Construction	05/31/16	289,164.42
MERKES BUILDERS LLC	AK	10	Department of Natural Resources	5000	Capital Outlay	5012	Construction	06/21/16	95,290.00
MERLE S SENA	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	03/16/16	930.00
MERLE S SENA	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	03/16/16	1,838.00
MERRILL FIELD INSTRUMENTS INC	AK	10	Department of Natural Resources	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	12/28/15	3,451.50
MERRILL FIELD INSTRUMENTS INC	AK	10	Department of Natural Resources	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	03/08/16	5,250.00
MERRILL FIELD INSTRUMENTS INC	AK	12	Department of Public Safety	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	10/05/15	1,432.26
MERRILL FIELD INSTRUMENTS INC	AK	12	Department of Public Safety	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	12/11/15	6,276.90
MERRILL FIELD INSTRUMENTS INC	AK	12	Department of Public Safety	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	03/08/16	11,557.50
MERRILL FIELD INSTRUMENTS INC	AK	12	Department of Public Safety	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	04/14/16	4,437.45
MERRILL FIELD INSTRUMENTS INC	AK	10	Department of Natural Resources	4000	Commodities	4034	Parts and Supplies	04/06/16	3,500.00
MERRILL FIELD INSTRUMENTS INC	AK	12	Department of Public Safety	4000	Commodities	4034	Parts and Supplies	10/02/15	5,392.74
MERRILL FIELD INSTRUMENTS INC	AK	12	Department of Public Safety	4000	Commodities	4034	Parts and Supplies	02/23/16	6,795.00
MERRILL FIELD INSTRUMENTS INC	AK	12	Department of Public Safety	4000	Commodities	4034	Parts and Supplies	04/11/16	5,249.00
MERRILL FIELD INSTRUMENTS INC	AK	12	Department of Public Safety	4000	Commodities	4034	Parts and Supplies	04/14/16	1,411.25
MERRILL FIELD INSTRUMENTS INC	AK	12	Department of Public Safety	4000	Commodities	4034	Parts and Supplies	06/28/16	1,995.00
MERRILL LYNCH PIERCE FENNER & SMITH INC	MA	02	Department of Administration	8000	Debt Service	8005	Trustee and Agent Fees	08/11/15	4,200.92
MERRILL LYNCH PIERCE FENNER & SMITH INC	MA	02	Department of Administration	8000	Debt Service	8005	Trustee and Agent Fees	11/06/15	12,602.74
MERRILL LYNCH PIERCE FENNER & SMITH INC	MA	02	Department of Administration	8000	Debt Service	8005	Trustee and Agent Fees	02/01/16	12,591.14
MERRILL LYNCH PIERCE FENNER & SMITH INC	MA	02	Department of Administration	8000	Debt Service	8005	Trustee and Agent Fees	05/11/16	12,295.08
MERSIN PELLUMBI	AK	41	Judiciary	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	09/03/15	4,000.00
MERSIN PELLUMBI	AK	41	Judiciary	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	09/25/15	2,000.00
MERSIN PELLUMBI	AK	41	Judiciary	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	10/23/15	2,000.00
MERSIN PELLUMBI	AK	41	Judiciary	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	11/23/15	2,000.00
MERSIN PELLUMBI	AK	41	Judiciary	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	12/22/15	2,000.00
MERSIN PELLUMBI	AK	41	Judiciary	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	01/26/16	2,000.00
MERSIN PELLUMBI	AK	41	Judiciary	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	02/17/16	2,000.00
MERSIN PELLUMBI	AK	41	Judiciary	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	03/21/16	2,000.00
MERSIN PELLUMBI	AK	41	Judiciary	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	04/26/16	2,000.00
MERSIN PELLUMBI	AK	41	Judiciary	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	05/25/16	2,000.00
Mervyn Kowalsky	NC	25	Department of Transportation and Public Facilities	3000	Services	3000	Training/Conferences	06/20/16	5,000.00
MESA LABORATORIES INC	CO	18	Department of Environmental Conservation	3000	Services	3043	Freight	04/20/16	69.00
MESA LABORATORIES INC	CO	18	Department of Environmental Conservation	4000	Commodities	4016	Laboratory Supplies	04/20/16	2,550.00
METAL CREEK AUTOBODY LLC	AK	10	Department of Natural Resources	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	04/29/16	2,681.90
METAL CREEK AUTOBODY LLC	AK	20	Department of Corrections	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	06/28/16	1,962.40
METAL CREEK AUTOBODY LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	08/20/15	2,382.36
METAL CREEK AUTOBODY LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	10/27/15	1,576.53
METAL CREEK AUTOBODY LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	11/13/15	1,576.53
METAL CREEK AUTOBODY LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	02/04/16	9,267.99
METAL CREEK AUTOBODY LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	03/10/16	3,560.61
METAL CREEK AUTOBODY LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	03/30/16	1,377.91
METAL CREEK AUTOBODY LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	04/18/16	6,178.21
METAL CREEK AUTOBODY LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	04/22/16	2,726.00
METAL CREEK AUTOBODY LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	05/23/16	1,571.46
METAL CREEK AUTOBODY LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	05/27/16	3,740.63
METAL CREEK AUTOBODY LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	06/01/16	6,026.34
METALLOGENY INC	AK	10	Department of Natural Resources	3000	Services	3060	Equipment Operator Charges	08/17/15	9,625.00
METALLOGENY INC	AK	10	Department of Natural Resources	3000	Services	3060	Equipment Operator Charges	09/09/15	19,710.00
METAL MAGIC INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	09/08/15	1,970.72
METALOGIX INTERNATIONAL GMBH	MA	18	Department of Environmental Conservation	3000	Services	3033	Software Maintenance	08/28/15	1,181.25
Metal Roof Specialties Inc	WA	18	Department of Environmental Conservation	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	08/17/15	9,193.00
METCO INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3059	Equipment and Machinery - Rentals/Leases	11/03/15	1,200.00
METCO INC	AK	20	Department of Corrections	4000	Commodities	4027	Aggregate	10/05/15	280.00
METCO INC	AK	20	Department of Corrections	4000	Commodities	4028	Guardrails	11/30/15	1,600.00
METCO INC	AK	20	Department of Corrections	4000	Commodities	4036	Sand	10/05/15	3,144.00
METCO INC	AK	20	Department of Corrections	4000	Commodities	4036	Sand	02/24/16	1,425.00
METLAKATLA INDIAN COMMUNITY	AK	06	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	10/15/15	1,723.29
METLAKATLA INDIAN COMMUNITY	AK	06	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	11/23/15	72,258.64
METLAKATLA INDIAN COMMUNITY	AK	06	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	11/25/15	7,473.88
METLAKATLA INDIAN COMMUNITY	AK	06	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	11/30/15	2,772.60
METLAKATLA INDIAN COMMUNITY	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	10/14/15	1,710.39
METLAKATLA INDIAN COMMUNITY	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	11/09/15	33,405.00
METLAKATLA INDIAN COMMUNITY	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	01/05/16	1,442.97

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METLAKATLA INDIAN COMMUNITY	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	01/27/16	2,904.14
METLAKATLA INDIAN COMMUNITY	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	02/23/16	1,753.75
METLAKATLA INDIAN COMMUNITY	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	03/11/16	2,126.24
METLAKATLA INDIAN COMMUNITY	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	06/06/16	6,963.54
METLAKATLA INDIAN COMMUNITY	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	06/10/16	5,446.03
METLAKATLA INDIAN COMMUNITY	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	09/30/15	26,205.33
METLAKATLA INDIAN COMMUNITY	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	04/01/16	71,686.70
METLAKATLA INDIAN COMMUNITY	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	06/09/16	17,830.00
METLAKATLA INDIAN COMMUNITY	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	06/21/16	2,130.00
METLAKATLA INDIAN COMMUNITY	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	08/11/15	158,786.00
METLAKATLA INDIAN COMMUNITY	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	09/03/15	8,400.00
METLAKATLA INDIAN COMMUNITY	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	09/15/15	4,690.00
METLAKATLA POWER & LIGHT	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	09/08/15	2,328.11
METLAKATLA POWER & LIGHT	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	09/15/15	1,808.85
METLAKATLA POWER & LIGHT	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	10/15/15	2,308.96
METLAKATLA POWER & LIGHT	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	11/09/15	1,816.65
METLAKATLA POWER & LIGHT	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	12/17/15	2,344.36
METLAKATLA POWER & LIGHT	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	01/13/16	2,473.29
METLAKATLA POWER & LIGHT	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	02/08/16	1,633.22
METLAKATLA POWER & LIGHT	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	03/10/16	1,261.60
METLAKATLA POWER & LIGHT	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	04/14/16	2,267.35
METLAKATLA POWER & LIGHT	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	05/05/16	2,046.69
METLAKATLA POWER & LIGHT	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	06/14/16	1,888.12
MET ONE INSTRUMENTS	WA	18	Department of Environmental Conservation	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	12/28/15	2,487.75
MET ONE INSTRUMENTS	WA	18	Department of Environmental Conservation	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	04/28/16	26,994.00
MET ONE INSTRUMENTS	WA	18	Department of Environmental Conservation	4000	Commodities	4003	Information Technology Equipment	06/10/16	5,668.14
METRO NETWORKS COMMUNICATIONS INC	IL	08	Department of Commerce, Community and Economic Development	3000	Services	3046	Advertising	10/26/15	68,000.00
METRO NETWORKS COMMUNICATIONS INC	IL	08	Department of Commerce, Community and Economic Development	3000	Services	3046	Advertising	02/02/16	20,000.00
METRO NETWORKS COMMUNICATIONS INC	IL	08	Department of Commerce, Community and Economic Development	3000	Services	3046	Advertising	04/18/16	20,000.00
METRO NETWORKS COMMUNICATIONS INC	IL	08	Department of Commerce, Community and Economic Development	3000	Services	3046	Advertising	04/21/16	10,000.00
METRO NETWORKS COMMUNICATIONS INC	IL	08	Department of Commerce, Community and Economic Development	3000	Services	3046	Advertising	05/02/16	4,933.00
METRO NETWORKS COMMUNICATIONS INC	IL	08	Department of Commerce, Community and Economic Development	3000	Services	3046	Advertising	05/03/16	10,000.00
METRO NETWORKS COMMUNICATIONS INC	TX	08	Department of Commerce, Community and Economic Development	3000	Services	3046	Advertising	08/27/15	9,067.00
METTLER-TOLEDO INTERNATIONAL INC	CA	06	Department of Health and Social Services	4000	Commodities	4016	Laboratory Supplies	06/09/16	3,180.00
METTLER-TOLEDO INTERNATIONAL INC	CA	06	Department of Health and Social Services	4000	Commodities	4016	Laboratory Supplies	06/20/16	1,060.00
METUCHEN SCIENTIFIC INC	NJ	06	Department of Health and Social Services	4000	Commodities	4016	Laboratory Supplies	02/23/16	1,892.00
MEYERCORD REVENUE INC	IL	04	Department of Revenue	3000	Services	3066	Print/Copy/Graphics	10/15/15	14,793.60
MEYERCORD REVENUE INC	IL	04	Department of Revenue	3000	Services	3066	Print/Copy/Graphics	02/22/16	1,050.00
MEYERCORD REVENUE INC	IL	04	Department of Revenue	3000	Services	3066	Print/Copy/Graphics	02/25/16	14,904.00
MEYERCORD REVENUE INC	IL	04	Department of Revenue	3000	Services	3066	Print/Copy/Graphics	06/01/16	15,471.00
MFADAMS LLC	WA	25	Department of Transportation and Public Facilities	3000	Services	3033	Software Maintenance	05/17/16	7,500.00
MGD ASSISTED LIVING HOME	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	02/01/16	1,154.75
MGD ASSISTED LIVING HOME	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	02/05/16	1,045.52
MGD ASSISTED LIVING HOME	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	06/02/16	1,379.10
MGD ASSISTED LIVING HOME	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	06/09/16	1,425.07
MIA C COSTELLO	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	10/28/15	1,338.00
MIA C COSTELLO	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	11/05/15	1,338.00
MIA C COSTELLO	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	01/13/16	2,899.00
MIA C COSTELLO	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	01/28/16	3,122.00
MIA C COSTELLO	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	02/10/16	3,122.00
MIA C COSTELLO	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	02/25/16	2,992.00
MIA C COSTELLO	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	03/10/16	2,982.00
MIA C COSTELLO	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	03/23/16	2,982.00
MIA C COSTELLO	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	04/07/16	1,491.00
MIA C COSTELLO	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	04/22/16	1,065.00
MIA C COSTELLO	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	04/29/16	1,065.00
MIA C COSTELLO	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	05/06/16	1,065.00
MIA C COSTELLO	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	05/13/16	1,729.00
MIA C COSTELLO	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	05/19/16	1,235.00
MIA C COSTELLO	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	05/27/16	1,729.00
MIA C COSTELLO	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	06/06/16	1,729.00
MICAELA BRADNER	AK	30	Legislature	2000	Travel	2000	In-State Employee Airfare	10/29/15	109.00
MICAELA BRADNER	AK	30	Legislature	2000	Travel	2000	In-State Employee Airfare	11/18/15	551.75
MICAELA BRADNER	AK	30	Legislature	2000	Travel	2002	In-State Employee Lodging	10/29/15	1,215.00
MICAELA BRADNER	AK	30	Legislature	2000	Travel	2002	In-State Employee Lodging	11/05/15	945.00
MICAELA BRADNER	AK	30	Legislature	2000	Travel	2002	In-State Employee Lodging	11/18/15	1,105.00
MICAELA BRADNER	AK	30	Legislature	2000	Travel	2002	In-State Employee Lodging	05/06/16	899.55
MICAELA BRADNER	AK	30	Legislature	2000	Travel	2002	In-State Employee Lodging	05/31/16	783.95

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MICHAELA BRADNER	AK	30	Legislature	2000	Travel	2002	In-State Employee Lodging	06/07/16	1,181.53
MICHAELA BRADNER	AK	30	Legislature	2000	Travel	2002	In-State Employee Lodging	06/13/16	1,215.13
MICHAELA BRADNER	AK	30	Legislature	2000	Travel	2002	In-State Employee Lodging	06/17/16	836.59
MICHAELA BRADNER	AK	30	Legislature	2000	Travel	2003	In-State Employee Meals and Incidentals	10/29/15	751.00
MICHAELA BRADNER	AK	30	Legislature	2000	Travel	2003	In-State Employee Meals and Incidentals	11/05/15	616.00
MICHAELA BRADNER	AK	30	Legislature	2000	Travel	2003	In-State Employee Meals and Incidentals	11/18/15	859.00
MICHAELA BRADNER	AK	30	Legislature	2000	Travel	2003	In-State Employee Meals and Incidentals	05/06/16	1,232.00
MICHAELA BRADNER	AK	30	Legislature	2000	Travel	2003	In-State Employee Meals and Incidentals	05/31/16	440.00
MICHAELA BRADNER	AK	30	Legislature	2000	Travel	2003	In-State Employee Meals and Incidentals	06/07/16	616.00
MICHAELA BRADNER	AK	30	Legislature	2000	Travel	2003	In-State Employee Meals and Incidentals	06/13/16	616.00
MICHAELA BRADNER	AK	30	Legislature	2000	Travel	2003	In-State Employee Meals and Incidentals	06/17/16	440.00
Micah Bonin	AK	10	Department of Natural Resources	5000	Capital Outlay	5012	Construction	05/24/16	30,636.00
Micah Bonin	AK	10	Department of Natural Resources	5000	Capital Outlay	5012	Construction	06/17/16	30,636.00
Micah Bonin	AK	10	Department of Natural Resources	5000	Capital Outlay	5012	Construction	06/30/16	26,128.00
MICHAEL A BAUMGARTNER	AK	11	Department of Fish and Game	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	08/06/15	1,550.00
MICHAEL A BAUMGARTNER	AK	11	Department of Fish and Game	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	08/27/15	3,100.00
MICHAEL A BAUMGARTNER	AK	11	Department of Fish and Game	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	11/20/15	1,600.00
MICHAEL A BAUMGARTNER	AK	11	Department of Fish and Game	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	12/15/15	1,650.00
MICHAEL A BAUMGARTNER	AK	11	Department of Fish and Game	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	01/15/16	1,600.00
MICHAEL A BAUMGARTNER	AK	11	Department of Fish and Game	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	02/16/16	1,600.00
MICHAEL A BAUMGARTNER	AK	11	Department of Fish and Game	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	03/15/16	1,600.00
MICHAEL A BAUMGARTNER	AK	11	Department of Fish and Game	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	04/15/16	1,600.00
MICHAEL A BAUMGARTNER	AK	11	Department of Fish and Game	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	05/16/16	1,600.00
MICHAEL A BAUMGARTNER	AK	11	Department of Fish and Game	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	06/15/16	1,600.00
MICHAEL A BENSON	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	08/28/15	3,175.80
MICHAEL A BENSON	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	09/08/15	758.40
MICHAEL A BENSON	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	09/21/15	663.60
MICHAEL A BENSON	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	08/28/15	1,149.00
MICHAEL A BENSON	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	09/08/15	528.00
MICHAEL A BENSON	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	09/21/15	478.00
MICHAEL A BROWN	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	02/10/16	1,422.90
MICHAEL A BROWN	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	03/23/16	3,361.10
MICHAEL A BROWN	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	04/25/16	1,422.90
MICHAEL A BROWN	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	05/05/16	2,170.00
MICHAEL A BROWN	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	05/12/16	3,477.00
MICHAEL A BROWN	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	06/09/16	2,170.00
MICHAEL A BRYAN	AK	20	Department of Corrections	2000	Travel	2003	In-State Employee Meals and Incidentals	02/22/16	1,070.00
MICHAEL A BRYAN	AK	20	Department of Corrections	2000	Travel	2029	Move Travel/Lodging	09/17/15	1,072.97
MICHAEL A BRYAN	AK	20	Department of Corrections	2000	Travel	2030	Move Meals	09/17/15	195.00
MICHAELA D GOADE	AK	08	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	01/28/16	3,600.00
MICHAELA D GOADE	AK	08	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	05/20/16	1,556.25
MICHAEL A D STANLEY	AK	03	Department of Law	3000	Services	3023	Expert Witness	02/25/16	1,220.00
MICHAEL A D STANLEY	AK	03	Department of Law	3000	Services	3023	Expert Witness	06/29/16	1,920.00
MICHAEL A EICHELE	AK	20	Department of Corrections	3000	Services	3000	Training/Conferences	09/15/15	7,800.00
MICHAEL A EICHELE	AK	20	Department of Corrections	3000	Services	3000	Training/Conferences	03/02/16	19,240.00
MICHAEL A EICHELE	AK	20	Department of Corrections	3000	Services	3000	Training/Conferences	03/04/16	10,920.00
MICHAEL A EICHELE	AK	20	Department of Corrections	3000	Services	3000	Training/Conferences	05/06/16	11,440.00
MICHAEL A EICHELE	AK	20	Department of Corrections	3000	Services	3000	Training/Conferences	05/17/16	7,767.50
MICHAELA J GOERTZEN	AK	30	Legislature	2000	Travel	2000	In-State Employee Airfare	06/13/16	602.70
MICHAELA J GOERTZEN	AK	30	Legislature	2000	Travel	2001	In-State Employee Surface Transportation	11/09/15	30.00
MICHAELA J GOERTZEN	AK	30	Legislature	2000	Travel	2001	In-State Employee Surface Transportation	06/13/16	545.04
MICHAELA J GOERTZEN	AK	30	Legislature	2000	Travel	2002	In-State Employee Lodging	11/09/15	2,025.00
MICHAELA J GOERTZEN	AK	30	Legislature	2000	Travel	2003	In-State Employee Meals and Incidentals	11/09/15	1,408.00
MICHAEL ALAN MCKIMENS	AK	11	Department of Fish and Game	2000	Travel	2013	Out-State Employee Surface Transportation	08/11/15	1,500.00
MICHAEL ALAN MCKIMENS	AK	11	Department of Fish and Game	3000	Services	3059	Equipment and Machinery - Rentals/Leases	06/24/16	1,500.00
MICHAEL ALAN MCKIMENS	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	09/28/15	1,500.00
MICHAEL A MALIN	AK	04	Department of Revenue	3000	Services	3003	Employee Tuition	10/29/15	1,486.00
MICHAEL A MALIN	AK	04	Department of Revenue	4000	Commodities	4000	Books and Educational Supplies	10/29/15	-
MICHAEL AND HELEN LINDSEY	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5013	Right of Way Condemnation Relocation Costs	04/27/16	7,980.00
MICHAEL ANDREWS	AK	07	Department of Labor and Workforce Development	2000	Travel	2012	Out-State Employee Airfare	09/15/15	468.30
MICHAEL ANDREWS	AK	07	Department of Labor and Workforce Development	2000	Travel	2013	Out-State Employee Surface Transportation	09/15/15	54.10
MICHAEL ANDREWS	AK	07	Department of Labor and Workforce Development	2000	Travel	2014	Out-State Employee Lodging	09/15/15	477.86
MICHAEL ANDREWS	AK	07	Department of Labor and Workforce Development	2000	Travel	2015	Out-State Employee Meals and Incidentals	09/15/15	178.00
Michael A Stanker	AK	03	Department of Law	2000	Travel	2028	Move Household Goods	04/12/16	10,000.00
Michael A Stanker	AK	03	Department of Law	2000	Travel	2029	Move Travel/Lodging	04/12/16	4,192.44
Michael A Stanker	AK	03	Department of Law	2000	Travel	2033	Moving - Temporary Quarters Lodging	04/12/16	635.04
Michael A Stanker	AK	03	Department of Law	2000	Travel	2035	Moving - Other Moving Exps	04/12/16	817.30
MICHAEL BAKER INTERNATIONAL INC	PA	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	12/30/15	3,023.15

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MICHAEL BAKER INTERNATIONAL INC	PA	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	01/05/16	123,891.34
MICHAEL BAKER INTERNATIONAL INC	PA	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	01/13/16	5,239.77
MICHAEL BAKER INTERNATIONAL INC	PA	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	02/05/16	3,648.96
MICHAEL BAKER INTERNATIONAL INC	PA	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	02/12/16	11,821.10
MICHAEL BAKER INTERNATIONAL INC	PA	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	02/16/16	72,764.06
MICHAEL BAKER INTERNATIONAL INC	PA	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	03/30/16	39,264.56
MICHAEL BAKER INTERNATIONAL INC	PA	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	04/05/16	289,948.34
MICHAEL BAKER INTERNATIONAL INC	PA	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	04/14/16	7,126.56
MICHAEL BAKER INTERNATIONAL INC	PA	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	04/27/16	2,590.53
MICHAEL BAKER INTERNATIONAL INC	PA	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	05/05/16	25,261.75
MICHAEL BAKER INTERNATIONAL INC	PA	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	05/13/16	64,574.58
MICHAEL BAKER INTERNATIONAL INC	PA	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	05/18/16	14,662.30
MICHAEL BAKER INTERNATIONAL INC	PA	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	05/31/16	39,944.91
MICHAEL BAKER INTERNATIONAL INC	PA	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	06/10/16	11,575.50
MICHAEL BAKER INTERNATIONAL INC	PA	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	06/17/16	2,115.11
MICHAEL BAKER JR INC	PA	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	08/18/15	33,937.00
MICHAEL BAKER JR INC	PA	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	08/19/15	13,513.70
MICHAEL BAKER JR INC	PA	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	08/21/15	4,962.78
MICHAEL BAKER JR INC	PA	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	08/28/15	13,189.87
MICHAEL BAKER JR INC	PA	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	09/03/15	38,634.00
MICHAEL BAKER JR INC	PA	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	09/16/15	33,100.86
MICHAEL BAKER JR INC	PA	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	10/16/15	65,160.76
MICHAEL BAKER JR INC	PA	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	10/21/15	31,800.12
MICHAEL BAKER JR INC	PA	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	10/23/15	42,432.66
MICHAEL BAKER JR INC	PA	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	11/02/15	5,712.15
MICHAEL BAKER JR INC	PA	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	11/06/15	10,630.51
MICHAEL BAKER JR INC	PA	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	11/30/15	33,937.00
MICHAEL BAKER JR INC	PA	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	12/10/15	6,552.22
MICHAEL BAKER JR INC	PA	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	12/14/15	312,579.61
MICHAEL BARBER	MA	02	Department of Administration	3000	Services	3022	Attorney	10/08/15	7,500.00
MICHAEL BARBER	MA	02	Department of Administration	3000	Services	3022	Attorney	10/28/15	6,500.00
MICHAEL BARBER	MA	02	Department of Administration	3000	Services	3022	Attorney	05/12/16	7,500.00
MICHAEL C HAWKER	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	10/30/15	1,115.00
MICHAEL C HAWKER	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	11/10/15	1,338.00
MICHAEL C HAWKER	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	01/13/16	2,899.00
MICHAEL C HAWKER	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	01/28/16	3,122.00
MICHAEL C HAWKER	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	02/10/16	3,122.00
MICHAEL C HAWKER	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	02/25/16	2,992.00
MICHAEL C HAWKER	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	03/10/16	2,982.00
MICHAEL C HAWKER	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	03/23/16	2,982.00
MICHAEL C HAWKER	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	04/07/16	1,491.00
MICHAEL C HAWKER	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	04/22/16	1,065.00
MICHAEL C HAWKER	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	04/29/16	1,491.00
MICHAEL C HAWKER	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	05/06/16	1,695.00
MICHAEL C HAWKER	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	05/13/16	1,729.00
MICHAEL C HAWKER	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	05/19/16	1,235.00
MICHAEL C HAWKER	AK	30	Legislature	2000	Travel	2025	Legislator Relocation	01/22/16	2,331.34
MICHAEL COON	AK	25	Department of Transportation and Public Facilities	2000	Travel	2001	In-State Employee Surface Transportation	10/14/15	322.00
MICHAEL COON	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	10/14/15	711.00
MICHAEL COON	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	10/14/15	604.00
MICHAEL C ROSE PHD	AK	03	Department of Law	3000	Services	3027	Case Costs	02/01/16	2,500.00
MICHAEL C ROSE PHD	AK	03	Department of Law	3000	Services	3027	Case Costs	02/10/16	1,150.00
MICHAEL C ROSE PHD	AK	07	Department of Labor and Workforce Development	3000	Services	3063	Program Management/Consulting	03/15/16	2,550.00
MICHAEL C ROSE PHD	AK	07	Department of Labor and Workforce Development	3000	Services	3063	Program Management/Consulting	04/07/16	1,875.00
MICHAEL C ROSE PHD	AK	07	Department of Labor and Workforce Development	3000	Services	3063	Program Management/Consulting	05/05/16	2,250.00
MICHAEL C ROSE PHD	AK	07	Department of Labor and Workforce Development	3000	Services	3063	Program Management/Consulting	06/10/16	1,687.50
MICHAEL C ROSE PHD	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7220	Client Services Assessment Benefits (Taxable)	09/21/15	4,900.00
MICHAEL C ROSE PHD	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7220	Client Services Assessment Benefits (Taxable)	10/05/15	1,950.00
MICHAEL C ROSE PHD	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7220	Client Services Assessment Benefits (Taxable)	10/09/15	9,900.00
MICHAEL C ROSE PHD	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7220	Client Services Assessment Benefits (Taxable)	10/16/15	1,900.00
MICHAEL C ROSE PHD	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7220	Client Services Assessment Benefits (Taxable)	10/30/15	3,900.00
MICHAEL C ROSE PHD	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7220	Client Services Assessment Benefits (Taxable)	11/12/15	1,350.00
MICHAEL C ROSE PHD	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7220	Client Services Assessment Benefits (Taxable)	01/14/16	3,900.00
MICHAEL C ROSE PHD	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7220	Client Services Assessment Benefits (Taxable)	01/28/16	3,850.00
MICHAEL C ROSE PHD	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7220	Client Services Assessment Benefits (Taxable)	02/04/16	3,000.00
MICHAEL C ROSE PHD	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7220	Client Services Assessment Benefits (Taxable)	04/07/16	1,500.00
MICHAEL C ROSE PHD	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7220	Client Services Assessment Benefits (Taxable)	05/16/16	1,500.00
MICHAEL C ROSE PHD	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7220	Client Services Assessment Benefits (Taxable)	06/29/16	11,350.00

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MICHAEL C ROSE PHD	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	04/07/16	150.00
MICHAEL C VILLARMA JR	AK	25	Department of Transportation and Public Facilities	2000	Travel	2013	Out-State Employee Surface Transportation	03/30/16	63.18
MICHAEL C VILLARMA JR	AK	25	Department of Transportation and Public Facilities	2000	Travel	2013	Out-State Employee Surface Transportation	04/05/16	63.18
MICHAEL C VILLARMA JR	AK	25	Department of Transportation and Public Facilities	2000	Travel	2013	Out-State Employee Surface Transportation	04/25/16	58.32
MICHAEL C VILLARMA JR	AK	25	Department of Transportation and Public Facilities	2000	Travel	2013	Out-State Employee Surface Transportation	05/11/16	53.46
MICHAEL C VILLARMA JR	AK	25	Department of Transportation and Public Facilities	2000	Travel	2013	Out-State Employee Surface Transportation	06/17/16	53.46
MICHAEL C VILLARMA JR	AK	25	Department of Transportation and Public Facilities	2000	Travel	2013	Out-State Employee Surface Transportation	06/22/16	116.64
MICHAEL C VILLARMA JR	AK	25	Department of Transportation and Public Facilities	2000	Travel	2014	Out-State Employee Lodging	02/19/16	720.00
MICHAEL C VILLARMA JR	AK	25	Department of Transportation and Public Facilities	2000	Travel	2014	Out-State Employee Lodging	03/30/16	1,295.25
MICHAEL C VILLARMA JR	AK	25	Department of Transportation and Public Facilities	2000	Travel	2014	Out-State Employee Lodging	04/05/16	1,381.60
MICHAEL C VILLARMA JR	AK	25	Department of Transportation and Public Facilities	2000	Travel	2014	Out-State Employee Lodging	04/25/16	1,295.25
MICHAEL C VILLARMA JR	AK	25	Department of Transportation and Public Facilities	2000	Travel	2014	Out-State Employee Lodging	05/11/16	1,295.25
MICHAEL C VILLARMA JR	AK	25	Department of Transportation and Public Facilities	2000	Travel	2014	Out-State Employee Lodging	06/17/16	1,222.10
MICHAEL C VILLARMA JR	AK	25	Department of Transportation and Public Facilities	2000	Travel	2014	Out-State Employee Lodging	06/22/16	3,333.00
MICHAEL C VILLARMA JR	AK	25	Department of Transportation and Public Facilities	2000	Travel	2015	Out-State Employee Meals and Incidentals	02/19/16	1,873.00
MICHAEL C VILLARMA JR	AK	25	Department of Transportation and Public Facilities	2000	Travel	2015	Out-State Employee Meals and Incidentals	03/30/16	610.50
MICHAEL C VILLARMA JR	AK	25	Department of Transportation and Public Facilities	2000	Travel	2015	Out-State Employee Meals and Incidentals	04/05/16	651.20
MICHAEL C VILLARMA JR	AK	25	Department of Transportation and Public Facilities	2000	Travel	2015	Out-State Employee Meals and Incidentals	04/25/16	610.50
MICHAEL C VILLARMA JR	AK	25	Department of Transportation and Public Facilities	2000	Travel	2015	Out-State Employee Meals and Incidentals	05/11/16	610.50
MICHAEL C VILLARMA JR	AK	25	Department of Transportation and Public Facilities	2000	Travel	2015	Out-State Employee Meals and Incidentals	06/17/16	447.70
MICHAEL C VILLARMA JR	AK	25	Department of Transportation and Public Facilities	2000	Travel	2015	Out-State Employee Meals and Incidentals	06/22/16	1,221.00
MICHAEL DEKREON	AK	12	Department of Public Safety	3000	Services	3067	Honorariums/Stipend	06/16/16	4,990.00
MICHAEL D LADWIG	AK	25	Department of Transportation and Public Facilities	2000	Travel	2014	Out-State Employee Lodging	04/06/16	680.00
MICHAEL D LADWIG	AK	25	Department of Transportation and Public Facilities	2000	Travel	2014	Out-State Employee Lodging	04/15/16	595.00
MICHAEL D LADWIG	AK	25	Department of Transportation and Public Facilities	2000	Travel	2014	Out-State Employee Lodging	04/22/16	595.00
MICHAEL D LADWIG	AK	25	Department of Transportation and Public Facilities	2000	Travel	2015	Out-State Employee Meals and Incidentals	04/06/16	557.00
MICHAEL D LADWIG	AK	25	Department of Transportation and Public Facilities	2000	Travel	2015	Out-State Employee Meals and Incidentals	04/15/16	518.00
MICHAEL D LADWIG	AK	25	Department of Transportation and Public Facilities	2000	Travel	2015	Out-State Employee Meals and Incidentals	04/22/16	518.00
MICHAEL D SHIELDS	AK	11	Department of Fish and Game	3000	Services	3061	Conservation/Environmental	06/27/16	1,650.00
MICHAEL D SMITH	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4027	Aggregate	11/30/15	6,435.50
MICHAEL DUNLEAVY	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	10/30/15	1,561.00
MICHAEL DUNLEAVY	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	11/10/15	1,338.00
MICHAEL DUNLEAVY	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	01/13/16	2,899.00
MICHAEL DUNLEAVY	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	01/28/16	3,122.00
MICHAEL DUNLEAVY	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	02/10/16	3,122.00
MICHAEL DUNLEAVY	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	02/25/16	2,992.00
MICHAEL DUNLEAVY	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	03/10/16	2,982.00
MICHAEL DUNLEAVY	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	03/23/16	2,982.00
MICHAEL DUNLEAVY	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	04/07/16	1,491.00
MICHAEL DUNLEAVY	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	04/22/16	1,065.00
MICHAEL DUNLEAVY	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	04/29/16	1,491.00
MICHAEL DUNLEAVY	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	05/06/16	1,695.00
MICHAEL DUNLEAVY	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	05/13/16	1,729.00
MICHAEL DUNLEAVY	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	05/19/16	1,235.00
MICHAEL DUNLEAVY	AK	30	Legislature	4000	Commodities	4003	Information Technology Equipment	12/24/15	4,239.00
MICHAEL D WILSON	CO	10	Department of Natural Resources	3000	Services	3063	Program Management/Consulting	07/31/15	4,875.00
MICHAEL D WILSON	CO	10	Department of Natural Resources	3000	Services	3063	Program Management/Consulting	08/21/15	24,750.00
MICHAEL D WILSON	CO	10	Department of Natural Resources	3000	Services	3063	Program Management/Consulting	01/28/16	21,750.00
MICHAEL D WILSON	CO	10	Department of Natural Resources	3000	Services	3063	Program Management/Consulting	05/13/16	15,375.00
MICHAEL F HEIN	AK	10	Department of Natural Resources	7000	Grants and Benefits	7216	Miscellaneous Client Services Benefits (Taxable)	11/27/15	2,040.00
MICHAEL FOSTER & ASSOCIATES INC	AK	03	Department of Law	3000	Services	3023	Expert Witness	10/08/15	44,466.90
MICHAEL FOSTER & ASSOCIATES INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	02/18/16	10,187.99
MICHAEL FOSTER & ASSOCIATES INC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7002	Non-Employee Compensation Grants (Taxable)	04/19/16	30,533.80
MICHAEL FOSTER & ASSOCIATES INC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7002	Non-Employee Compensation Grants (Taxable)	05/02/16	33,810.80
MICHAEL FOSTER & ASSOCIATES INC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	08/05/15	40,046.08
MICHAEL FOSTER & ASSOCIATES INC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7022	Miscellaneous Contracts and Sub-Contracts Grants	10/28/15	46,681.43
MICHAEL FOSTER & ASSOCIATES INC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7022	Miscellaneous Contracts and Sub-Contracts Grants	12/11/15	30,470.22
MICHAEL FOSTER & ASSOCIATES INC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7022	Miscellaneous Contracts and Sub-Contracts Grants	02/01/16	12,087.75
MICHAEL G FREYTAG	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	08/05/15	790.00
MICHAEL G FREYTAG	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	08/05/15	900.00
MICHAEL G FREYTAG	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	05/31/16	1,200.00
MICHAEL G MASON	AK	30	Legislature	2000	Travel	2002	In-State Employee Lodging	06/15/16	2,226.00
MICHAEL G MASON	AK	30	Legislature	2000	Travel	2002	In-State Employee Lodging	06/29/16	1,113.00
MICHAEL G MASON	AK	30	Legislature	2000	Travel	2003	In-State Employee Meals and Incidentals	06/15/16	1,232.00
MICHAEL G MASON	AK	30	Legislature	2000	Travel	2003	In-State Employee Meals and Incidentals	06/29/16	616.00
MICHAEL GOODWIN	KS	03	Department of Law	3000	Services	3023	Expert Witness	06/10/16	17,325.00
MICHAEL GOODWIN	KS	04	Department of Revenue	3000	Services	3063	Program Management/Consulting	03/08/16	1,000.00
MICHAEL GOODWIN	KS	04	Department of Revenue	3000	Services	3063	Program Management/Consulting	04/21/16	13,400.00

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MICHAEL GOODWIN	KS	04	Department of Revenue	3000	Services	3063	Program Management/Consulting	06/29/16	4,400.00
MICHAEL HANLEY	AK	05	Department of Education and Early Development	2000	Travel	2028	Move Household Goods	06/03/16	5,860.95
MICHAEL HANLEY	AK	05	Department of Education and Early Development	2000	Travel	2029	Move Travel/Lodging	06/03/16	738.04
MICHAEL HANLEY	AK	05	Department of Education and Early Development	2000	Travel	2030	Move Meals	06/03/16	220.00
MICHAEL HOLT	CA	08	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	04/14/16	5,500.00
MICHAEL INVESTMENTS LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	07/20/15	16,279.20
MICHAEL INVESTMENTS LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	08/21/15	16,279.20
MICHAEL INVESTMENTS LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	09/22/15	16,279.20
MICHAEL INVESTMENTS LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	10/26/15	16,279.20
MICHAEL INVESTMENTS LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	11/20/15	16,279.20
MICHAEL INVESTMENTS LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	12/22/15	16,279.20
MICHAEL INVESTMENTS LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	01/22/16	16,279.20
MICHAEL INVESTMENTS LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	02/23/16	16,279.20
MICHAEL INVESTMENTS LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	03/22/16	16,279.20
MICHAEL INVESTMENTS LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	04/25/16	16,279.20
MICHAEL INVESTMENTS LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	05/19/16	16,279.20
MICHAEL JAMES	AK	25	Department of Transportation and Public Facilities	2000	Travel	2001	In-State Employee Surface Transportation	09/29/15	140.32
MICHAEL JAMES	AK	25	Department of Transportation and Public Facilities	2000	Travel	2001	In-State Employee Surface Transportation	06/15/16	369.36
MICHAEL JAMES	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	09/29/15	948.00
MICHAEL JAMES	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	06/15/16	576.00
MICHAEL JAMES	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	09/29/15	752.00
MICHAEL JAMES	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	06/15/16	572.00
MICHAEL J BENNETT	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7218	Client Services Diagnostic/Treatment Benefits (Taxable)	09/09/15	1,488.00
MICHAEL J FORTIER	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	04/25/16	449.10
MICHAEL J FORTIER	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	04/25/16	728.00
MICHAEL J GILLEN	AK	25	Department of Transportation and Public Facilities	2000	Travel	2001	In-State Employee Surface Transportation	04/07/16	13.45
MICHAEL J GILLEN	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	01/26/16	1,800.00
MICHAEL J GILLEN	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	04/07/16	1,980.00
MICHAEL J GILLEN	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	08/25/15	4,851.00
MICHAEL J GILLEN	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	10/02/15	2,898.00
MICHAEL J GILLEN	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	01/26/16	1,980.00
MICHAEL J GILLEN	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	04/07/16	2,194.00
MICHAEL J HELMBRECHT	AK	10	Department of Natural Resources	7000	Grants and Benefits	7216	Miscellaneous Client Services Benefits (Taxable)	12/22/15	2,500.00
MICHAEL J MAYO	AK	05	Department of Education and Early Development	4000	Commodities	4000	Books and Educational Supplies	02/08/16	1,950.00
MICHAEL J OBRIEN	AK	10	Department of Natural Resources	3000	Services	3061	Conservation/Environmental	10/01/15	1,075.00
MICHAEL JOSEPH STAMPER	AK	06	Department of Health and Social Services	3000	Services	3067	Honorariums/Stipend	05/03/16	11,587.84
MICHAEL JOSEPH STAMPER	AK	06	Department of Health and Social Services	3000	Services	3067	Honorariums/Stipend	05/20/16	11,750.00
MICHAEL J RULE	AK	25	Department of Transportation and Public Facilities	2000	Travel	2001	In-State Employee Surface Transportation	08/11/15	377.20
MICHAEL J RULE	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	08/11/15	632.00
MICHAEL J RULE	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	08/11/15	600.00
MICHAEL J RULE	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	08/12/15	1,857.80
MICHAEL J RULE	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	08/18/15	1,452.36
MICHAEL J SULLIVAN	CA	20	Department of Corrections	3000	Services	3067	Honorariums/Stipend	10/26/15	4,319.00
MICHAEL J SZENC	TN	02	Department of Administration	3000	Services	3063	Program Management/Consulting	08/25/15	3,875.00
MICHAEL J SZENC	TN	02	Department of Administration	3000	Services	3063	Program Management/Consulting	09/21/15	2,700.00
MICHAEL J SZENC	TN	02	Department of Administration	3000	Services	3063	Program Management/Consulting	10/09/15	2,800.00
MICHAEL J SZENC	TN	02	Department of Administration	3000	Services	3063	Program Management/Consulting	11/18/15	1,875.00
MICHAEL J SZENC	TN	02	Department of Administration	3000	Services	3063	Program Management/Consulting	12/28/15	2,525.00
MICHAEL J SZENC	TN	02	Department of Administration	3000	Services	3063	Program Management/Consulting	01/26/16	2,800.00
MICHAEL J SZENC	TN	02	Department of Administration	3000	Services	3063	Program Management/Consulting	02/23/16	3,300.00
MICHAEL J SZENC	TN	02	Department of Administration	3000	Services	3063	Program Management/Consulting	03/21/16	2,575.00
MICHAEL J SZENC	TN	02	Department of Administration	3000	Services	3063	Program Management/Consulting	04/13/16	3,050.00
MICHAEL J SZENC	TN	02	Department of Administration	3000	Services	3063	Program Management/Consulting	05/17/16	2,025.00
MICHAEL J SZENC	TN	02	Department of Administration	3000	Services	3063	Program Management/Consulting	06/14/16	2,050.00
MICHAEL LEJARZAR	AK	06	Department of Health and Social Services	2000	Travel	2008	In-State Non-Employee Meals and Incidentals	10/02/15	240.00
MICHAEL LEJARZAR	AK	06	Department of Health and Social Services	2000	Travel	2010	In-State Non-Employee Non-Taxable Reimbursement	10/02/15	998.00
MICHAEL MCDONOUGH	AK	41	Judiciary	3000	Services	3022	Attorney	02/29/16	1,175.50
MICHAEL MCDONOUGH	AK	41	Judiciary	3000	Services	3022	Attorney	04/28/16	1,282.50
MICHAEL MELBOSTAD	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	08/03/15	1,180.00
MICHAEL MOSICH	WA	11	Department of Fish and Game	3000	Services	3059	Equipment and Machinery - Rentals/Leases	09/09/15	1,200.00
MICHAEL P MASON	AK	30	Legislature	2000	Travel	2002	In-State Employee Lodging	06/03/16	1,113.00
MICHAEL P MASON	AK	30	Legislature	2000	Travel	2002	In-State Employee Lodging	06/08/16	1,113.00
MICHAEL P MASON	AK	30	Legislature	2000	Travel	2003	In-State Employee Meals and Incidentals	06/03/16	616.00
MICHAEL P MASON	AK	30	Legislature	2000	Travel	2003	In-State Employee Meals and Incidentals	06/08/16	616.00
MICHAEL P STEWART	AK	25	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	12/15/15	1,620.00
MICHAEL P STEWART	AK	25	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	06/14/16	2,427.98
MICHAEL R CASEY	AK	09	Department of Military and Veterans' Affairs	2000	Travel	2002	In-State Employee Lodging	05/25/16	640.00
MICHAEL R CASEY	AK	09	Department of Military and Veterans' Affairs	2000	Travel	2003	In-State Employee Meals and Incidentals	05/25/16	628.00

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MICHAEL R CASEY	AK	09	Department of Military and Veterans' Affairs	2000	Travel	2004	In-State Employee Reimbursable Travel Costs	05/25/16	(22.71)
MICHAEL RICHARD NURCO	AK	11	Department of Fish and Game	3000	Services	3059	Equipment and Machinery - Rentals/Leases	11/05/15	10,000.00
MICHAEL RICHARD NURCO	AK	11	Department of Fish and Game	3000	Services	3059	Equipment and Machinery - Rentals/Leases	11/10/15	10,000.00
MICHAEL R KELLER	AK	25	Department of Transportation and Public Facilities	3000	Services	3061	Conservation/Environmental	09/03/15	3,500.00
MICHAEL R KWASINSKI	AK	10	Department of Natural Resources	7000	Grants and Benefits	7216	Miscellaneous Client Services Benefits (Taxable)	11/20/15	2,349.00
MICHAEL ROBERTS	AK	12	Department of Public Safety	2000	Travel	2015	Out-State Employee Meals and Incidentals	08/03/15	2,491.20
MICHAEL R SCHLECHTER	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	09/29/15	680.00
MICHAEL R SCHLECHTER	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	10/07/15	510.00
MICHAEL R SCHLECHTER	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	10/28/15	680.00
MICHAEL R SCHLECHTER	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	09/29/15	538.00
MICHAEL R SCHLECHTER	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	10/07/15	512.00
MICHAEL R SCHLECHTER	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	10/28/15	557.00
MICHAEL R SCHLECHTER	AK	25	Department of Transportation and Public Facilities	2000	Travel	2014	Out-State Employee Lodging	01/22/16	680.00
MICHAEL R SCHLECHTER	AK	25	Department of Transportation and Public Facilities	2000	Travel	2014	Out-State Employee Lodging	01/27/16	510.00
MICHAEL R SCHLECHTER	AK	25	Department of Transportation and Public Facilities	2000	Travel	2014	Out-State Employee Lodging	02/18/16	680.00
MICHAEL R SCHLECHTER	AK	25	Department of Transportation and Public Facilities	2000	Travel	2014	Out-State Employee Lodging	02/24/16	510.00
MICHAEL R SCHLECHTER	AK	25	Department of Transportation and Public Facilities	2000	Travel	2014	Out-State Employee Lodging	03/17/16	680.00
MICHAEL R SCHLECHTER	AK	25	Department of Transportation and Public Facilities	2000	Travel	2014	Out-State Employee Lodging	03/24/16	510.00
MICHAEL R SCHLECHTER	AK	25	Department of Transportation and Public Facilities	2000	Travel	2014	Out-State Employee Lodging	04/15/16	680.00
MICHAEL R SCHLECHTER	AK	25	Department of Transportation and Public Facilities	2000	Travel	2015	Out-State Employee Meals and Incidentals	01/22/16	557.00
MICHAEL R SCHLECHTER	AK	25	Department of Transportation and Public Facilities	2000	Travel	2015	Out-State Employee Meals and Incidentals	01/27/16	518.00
MICHAEL R SCHLECHTER	AK	25	Department of Transportation and Public Facilities	2000	Travel	2015	Out-State Employee Meals and Incidentals	02/18/16	557.00
MICHAEL R SCHLECHTER	AK	25	Department of Transportation and Public Facilities	2000	Travel	2015	Out-State Employee Meals and Incidentals	02/24/16	518.00
MICHAEL R SCHLECHTER	AK	25	Department of Transportation and Public Facilities	2000	Travel	2015	Out-State Employee Meals and Incidentals	03/17/16	557.00
MICHAEL R SCHLECHTER	AK	25	Department of Transportation and Public Facilities	2000	Travel	2015	Out-State Employee Meals and Incidentals	03/24/16	518.00
MICHAEL R SCHLECHTER	AK	25	Department of Transportation and Public Facilities	2000	Travel	2015	Out-State Employee Meals and Incidentals	04/15/16	557.00
MICHAEL RUSH	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	08/25/15	1,896.00
MICHAEL RUSH	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	05/23/16	1,652.00
MICHAEL RUSH	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	08/25/15	1,468.00
MICHAEL RUSH	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	10/30/15	1,488.00
MICHAEL RUSH	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	03/17/16	1,188.00
MICHAEL RUSH	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	05/23/16	1,696.00
MICHAEL SAN ANGELO	AK	25	Department of Transportation and Public Facilities	2000	Travel	2012	Out-State Employee Airfare	12/09/15	983.50
MICHAEL SAN ANGELO	AK	25	Department of Transportation and Public Facilities	2000	Travel	2013	Out-State Employee Surface Transportation	12/09/15	68.00
MICHAEL SAN ANGELO	AK	25	Department of Transportation and Public Facilities	2000	Travel	2015	Out-State Employee Meals and Incidentals	12/09/15	335.00
MICHAEL S ROBINSON	AK	10	Department of Natural Resources	2000	Travel	2003	In-State Employee Meals and Incidentals	09/17/15	1,200.00
MICHAEL S ROBINSON	AK	10	Department of Natural Resources	2000	Travel	2007	In-State Non-Employee Lodging	09/11/15	2,520.00
MICHAEL S ROBINSON	AK	10	Department of Natural Resources	2000	Travel	2008	In-State Non-Employee Meals and Incidentals	09/11/15	865.00
MICHAEL S ROBINSON	AK	10	Department of Natural Resources	2000	Travel	2008	In-State Non-Employee Meals and Incidentals	09/17/15	960.00
MICHAEL STAGNO	AK	10	Department of Natural Resources	7000	Grants and Benefits	7217	Miscellaneous Client Services Benefits (Non-Taxable)	05/03/16	1,859.00
MICHAEL S THEISEN	AK	10	Department of Natural Resources	2000	Travel	2001	In-State Employee Surface Transportation	11/20/15	117.44
MICHAEL S THEISEN	AK	10	Department of Natural Resources	2000	Travel	2013	Out-State Employee Surface Transportation	11/20/15	1,015.80
MICHAEL S THEISEN	AK	10	Department of Natural Resources	2000	Travel	2014	Out-State Employee Lodging	11/20/15	2,041.25
MICHAEL S THEISEN	AK	10	Department of Natural Resources	2000	Travel	2015	Out-State Employee Meals and Incidentals	11/20/15	1,459.00
MICHAEL S WILSON	WA	11	Department of Fish and Game	3000	Services	3059	Equipment and Machinery - Rentals/Leases	09/18/15	48,528.50
MICHAEL WHEELER	AK	20	Department of Corrections	3000	Services	3033	Software Maintenance	04/20/16	1,413.75
MICHELLE COLLINS	AK	12	Department of Public Safety	2000	Travel	2012	Out-State Employee Airfare	03/04/16	553.00
MICHELLE COLLINS	AK	12	Department of Public Safety	2000	Travel	2013	Out-State Employee Surface Transportation	03/04/16	40.50
MICHELLE COLLINS	AK	12	Department of Public Safety	2000	Travel	2014	Out-State Employee Lodging	03/04/16	422.40
MICHELLE COLLINS	AK	12	Department of Public Safety	2000	Travel	2015	Out-State Employee Meals and Incidentals	03/04/16	227.00
MICHELLE MALONE	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5013	Right of Way Condemnation Relocation Costs	09/14/15	5,400.00
MICHELLE MALONE	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5013	Right of Way Condemnation Relocation Costs	11/23/15	44,409.80
MICHELLE PREBULA	AK	04	Department of Revenue	2000	Travel	2012	Out-State Employee Airfare	12/14/15	585.40
MICHELLE PREBULA	AK	04	Department of Revenue	2000	Travel	2013	Out-State Employee Surface Transportation	12/14/15	76.30
MICHELLE PREBULA	AK	04	Department of Revenue	2000	Travel	2014	Out-State Employee Lodging	12/14/15	1,199.15
MICHELLE PREBULA	AK	04	Department of Revenue	2000	Travel	2015	Out-State Employee Meals and Incidentals	12/14/15	286.00
MICHELLE PREBULA	AK	04	Department of Revenue	3000	Services	3037	Data/Network	12/14/15	24.75
MICHELLE ROUNTREE	AK	06	Department of Health and Social Services	2000	Travel	2001	In-State Employee Surface Transportation	04/27/16	791.64
MICHELLE ROUNTREE	AK	06	Department of Health and Social Services	2000	Travel	2002	In-State Employee Lodging	04/27/16	154.95
MICHELLE ROUNTREE	AK	06	Department of Health and Social Services	2000	Travel	2003	In-State Employee Meals and Incidentals	04/27/16	1,096.00
MICHEL THERESE BARTE	AK	12	Department of Public Safety	3000	Services	3067	Honorariums/Stipend	10/20/15	1,065.00
MICHIGAN ASSOCIATION FOR INFANT	MI	06	Department of Health and Social Services	3000	Services	3066	Print/Copy/Graphics	09/10/15	10,783.00
MICHIGAN COUNCIL ON CRIME & DELINQUENCY	MI	20	Department of Corrections	3000	Services	3063	Program Management/Consulting	12/18/15	19,367.96
MICHIGAN COUNCIL ON CRIME & DELINQUENCY	MI	20	Department of Corrections	3000	Services	3063	Program Management/Consulting	03/31/16	1,750.00
MICRO BYTE COMPUTERS	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5013	Right of Way Condemnation Relocation Costs	02/02/16	2,436.50
MICROBYTE COMPUTERS	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5013	Right of Way Condemnation Relocation Costs	09/28/15	2,436.50
MICROEDGE LLC	PA	04	Department of Revenue	3000	Services	3032	Software Licensing	10/30/15	48,670.26
MICROMAIN CORPORATION	TX	25	Department of Transportation and Public Facilities	3000	Services	3032	Software Licensing	06/10/16	2,666.70

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MICROMAIN CORPORATION	TX	25	Department of Transportation and Public Facilities	3000	Services	3033	Software Maintenance	10/26/15	2,666.70
MICROPACT GLOBAL INC	TN	08	Department of Commerce, Community and Economic Development	3000	Services	3032	Software Licensing	11/25/15	160,515.00
MICROPACT GLOBAL INC	TN	08	Department of Commerce, Community and Economic Development	3000	Services	3032	Software Licensing	01/11/16	261,504.00
MICROPACT GLOBAL INC	TN	08	Department of Commerce, Community and Economic Development	3000	Services	3032	Software Licensing	02/16/16	13,050.00
MICROPACT GLOBAL INC	TN	08	Department of Commerce, Community and Economic Development	3000	Services	3032	Software Licensing	04/06/16	51,506.55
MICROPACT GLOBAL INC	TN	08	Department of Commerce, Community and Economic Development	3000	Services	3032	Software Licensing	05/26/16	99,855.00
MICROSOFT CORP	TX	06	Department of Health and Social Services	3000	Services	3032	Software Licensing	10/23/15	130,704.00
MICROSOFT CORP	TX	04	Department of Revenue	3000	Services	3033	Software Maintenance	05/10/16	59,936.00
MICROSOFT CORP	TX	07	Department of Labor and Workforce Development	3000	Services	3033	Software Maintenance	05/12/16	23,148.25
MICROSOFT CORP	TX	20	Department of Corrections	3000	Services	3033	Software Maintenance	12/01/15	67,420.00
MICROSOFT CORP	TX	25	Department of Transportation and Public Facilities	4000	Commodities	4003	Information Technology Equipment	05/19/16	2,516.10
MICROSOFT CORPORATION	WA	06	Department of Health and Social Services	3000	Services	3030	Information Technology Consulting	09/24/15	49,160.00
MICROWAVE TELEMETRY INC	MD	11	Department of Fish and Game	4000	Commodities	4015	Instruments and Applications	02/29/16	56,250.00
MIDDLE FORK INC	AK	10	Department of Natural Resources	3000	Services	3060	Equipment Operator Charges	08/17/15	67,362.50
MIDNIGHT NINJAS VENTURES	AK	01	Office of the Governor	3000	Services	3047	Promotions	02/19/16	3,860.00
MIDNIGHT NINJAS VENTURES	AK	08	Department of Commerce, Community and Economic Development	3000	Services	3047	Promotions	09/04/15	6,700.00
MIDNIGHT NINJAS VENTURES	AK	08	Department of Commerce, Community and Economic Development	3000	Services	3047	Promotions	11/04/15	1,000.00
MIDNIGHT NINJAS VENTURES	AK	08	Department of Commerce, Community and Economic Development	3000	Services	3047	Promotions	06/22/16	2,019.00
MID VALLEY TRAIL CLUB	AK	10	Department of Natural Resources	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	02/05/16	1,875.00
MID VALLEY TRAIL CLUB	AK	10	Department of Natural Resources	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	02/26/16	1,125.00
MID VALLEY TRAIL CLUB	AK	10	Department of Natural Resources	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	03/24/16	2,625.00
MID VALLEY TRAIL CLUB	AK	10	Department of Natural Resources	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	04/21/16	1,837.50
MID VALLEY TRAIL CLUB	AK	10	Department of Natural Resources	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	02/22/16	2,000.00
MID VALLEY TRAIL CLUB	AK	10	Department of Natural Resources	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	03/29/16	13,852.00
MIDWEST BLOWER REPAIR	MO	11	Department of Fish and Game	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	09/14/15	1,278.20
MIDWEST WINCHROPE LLC	MO	25	Department of Transportation and Public Facilities	3000	Services	3043	Freight	09/14/15	240.00
MIDWEST WINCHROPE LLC	MO	25	Department of Transportation and Public Facilities	4000	Commodities	4038	Small Tools/Minor Equipment	09/14/15	1,134.00
MIDWIFERY & WOMANS HEALTHCARE GENEVA	AK	06	Department of Health and Social Services	3000	Services	3041	Medical	02/22/16	2,050.00
MIGALI INDUSTRIES INC	NJ	06	Department of Health and Social Services	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	04/05/16	5,508.00
MIGUEL A PAZ	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	04/28/16	1,200.00
MIGUEL A PAZ	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	06/30/16	1,078.00
MIKE COLLINS	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	10/06/15	18,175.00
MIKE COLLINS	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	06/27/16	2,200.00
MIKE KINCAIDE	AK	10	Department of Natural Resources	7000	Grants and Benefits	7217	Miscellaneous Client Services Benefits (Non-Taxable)	05/03/16	2,500.00
MIKE MARK ANTHONY	AK	02	Department of Administration	3000	Services	3000	Training/Conferences	10/15/15	1,755.00
MIKE MARK ANTHONY	AK	02	Department of Administration	3000	Services	3000	Training/Conferences	01/27/16	3,620.00
MIKE MARK ANTHONY	AK	20	Department of Corrections	3000	Services	3000	Training/Conferences	10/02/15	1,873.20
MIKE MARK ANTHONY	AK	20	Department of Corrections	3000	Services	3000	Training/Conferences	12/14/15	2,828.96
MIKE MARK ANTHONY	AK	20	Department of Corrections	3000	Services	3000	Training/Conferences	01/14/16	5,100.00
MIKE MARK ANTHONY	AK	20	Department of Corrections	3000	Services	3000	Training/Conferences	01/19/16	2,240.16
MIKE MARK ANTHONY	AK	20	Department of Corrections	3000	Services	3000	Training/Conferences	03/02/16	25,460.64
MIKE MARK ANTHONY	AK	20	Department of Corrections	3000	Services	3000	Training/Conferences	03/03/16	11,820.48
MIKE MARK ANTHONY	AK	20	Department of Corrections	3000	Services	3000	Training/Conferences	03/17/16	1,873.20
MIKE MARK ANTHONY	AK	20	Department of Corrections	3000	Services	3000	Training/Conferences	05/04/16	15,300.00
MIKE MARK ANTHONY	AK	20	Department of Corrections	3000	Services	3000	Training/Conferences	05/17/16	4,480.32
MIKE MARK ANTHONY	AK	20	Department of Corrections	3000	Services	3000	Training/Conferences	06/03/16	3,746.40
MIKE MEEKIN	AK	10	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	09/10/15	1,100.00
MIKE MEEKIN	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	08/28/15	4,602.75
MIKE MEEKIN	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	10/22/15	5,430.75
MIKE MEEKIN	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	11/09/15	4,221.00
MIKE MEEKIN	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	12/01/15	6,784.50
MIKE MEEKIN	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	12/16/15	13,710.75
MIKE MEEKIN	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	01/15/16	11,061.87
MIKE MEEKIN	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	03/22/16	2,467.50
MIKE MEEKIN	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	04/12/16	7,086.75
MIKE MEEKIN	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	04/22/16	11,957.50
MIKE MEEKIN	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	05/09/16	2,255.00
MIKE MEEKIN	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	06/27/16	1,137.50
MIKE MEEKIN	AK	11	Department of Fish and Game	4000	Commodities	4039	Aviation	06/27/16	399.00
MIKES BAIRAMIS	AK	20	Department of Corrections	2000	Travel	2006	In-State Non-Employee Surface Transportation	10/08/15	1,430.00
MIKES QUALITY MEATS INC	AK	10	Department of Natural Resources	4000	Commodities	4009	Food Supplies	07/23/15	9,549.00
MIKES QUALITY MEATS INC	AK	10	Department of Natural Resources	4000	Commodities	4009	Food Supplies	08/05/15	4,440.00
MIKES QUALITY MEATS INC	AK	10	Department of Natural Resources	4000	Commodities	4009	Food Supplies	08/07/15	2,806.51
MIKES QUALITY MEATS INC	AK	10	Department of Natural Resources	4000	Commodities	4009	Food Supplies	08/14/15	15,713.21
MIKES QUALITY MEATS INC	AK	10	Department of Natural Resources	4000	Commodities	4009	Food Supplies	08/24/15	13,515.69
MIKES QUALITY MEATS INC	AK	10	Department of Natural Resources	4000	Commodities	4009	Food Supplies	09/03/15	10,158.00
MIKES QUALITY MEATS INC	AK	10	Department of Natural Resources	4000	Commodities	4009	Food Supplies	09/22/15	4,977.47
MIKES QUALITY MEATS INC	AK	10	Department of Natural Resources	4000	Commodities	4009	Food Supplies	11/03/15	5,765.58

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MIKES QUALITY MEATS INC	AK	10	Department of Natural Resources	4000	Commodities	4009	Food Supplies	11/17/15	5,661.00
MIKES QUALITY MEATS INC	AK	10	Department of Natural Resources	4000	Commodities	4009	Food Supplies	12/03/15	4,418.81
MIKES QUALITY MEATS INC	AK	10	Department of Natural Resources	4000	Commodities	4009	Food Supplies	12/15/15	3,682.00
MIKES QUALITY MEATS INC	AK	10	Department of Natural Resources	4000	Commodities	4009	Food Supplies	01/14/16	4,922.26
MIKES QUALITY MEATS INC	AK	10	Department of Natural Resources	4000	Commodities	4009	Food Supplies	01/20/16	3,267.74
MIKES QUALITY MEATS INC	AK	10	Department of Natural Resources	4000	Commodities	4009	Food Supplies	02/05/16	3,560.00
MIKES QUALITY MEATS INC	AK	10	Department of Natural Resources	4000	Commodities	4009	Food Supplies	02/19/16	2,607.60
MIKES QUALITY MEATS INC	AK	10	Department of Natural Resources	4000	Commodities	4009	Food Supplies	02/25/16	3,996.40
MIKES QUALITY MEATS INC	AK	10	Department of Natural Resources	4000	Commodities	4009	Food Supplies	03/25/16	6,176.90
MIKES QUALITY MEATS INC	AK	10	Department of Natural Resources	4000	Commodities	4009	Food Supplies	04/06/16	24,571.11
MIKES QUALITY MEATS INC	AK	10	Department of Natural Resources	4000	Commodities	4009	Food Supplies	04/08/16	8,614.68
MIKES QUALITY MEATS INC	AK	10	Department of Natural Resources	4000	Commodities	4009	Food Supplies	05/17/16	1,800.00
MIKES REFRIGERATION & AIR CONDITIONING	AK	02	Department of Administration	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	12/15/15	44,152.00
MIKES REFRIGERATION & AIR CONDITIONING	AK	02	Department of Administration	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	09/28/15	4,400.00
MIKES REFRIGERATION & AIR CONDITIONING	AK	02	Department of Administration	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	11/03/15	4,400.00
MIKES REFRIGERATION & AIR CONDITIONING	AK	02	Department of Administration	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	12/08/15	2,714.08
MIKES REFRIGERATION & AIR CONDITIONING	AK	02	Department of Administration	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	02/29/16	1,450.15
MIKES REFRIGERATION & AIR CONDITIONING	AK	02	Department of Administration	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	03/01/16	4,400.00
MIKES REFRIGERATION & AIR CONDITIONING	AK	02	Department of Administration	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	05/10/16	4,400.00
MIKES REFRIGERATION & AIR CONDITIONING	AK	05	Department of Education and Early Development	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	10/05/15	3,064.00
MIKES REFRIGERATION & AIR CONDITIONING	AK	06	Department of Health and Social Services	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	08/21/15	1,375.00
MIKES REFRIGERATION & AIR CONDITIONING	AK	25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	11/19/15	4,513.41
MIKES REFRIGERATION & AIR CONDITIONING	AK	25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	05/03/16	3,957.94
MIKES REFRIGERATION & AIR CONDITIONING	AK	06	Department of Health and Social Services	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	09/11/15	2,155.01
MIKES REFRIGERATION & AIR CONDITIONING	AK	06	Department of Health and Social Services	4000	Commodities	4030	Electrical	04/08/16	1,204.39
MIKE STOUGH	AK	11	Department of Fish and Game	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	01/27/16	2,100.00
MIKES WELDING LLC	AK	11	Department of Fish and Game	4000	Commodities	4024	Building Materials	03/15/16	3,456.00
MIKKELS VERKSTED		11	Department of Fish and Game	3000	Services	3061	Conservation/Environmental	10/26/15	4,023.00
MIKKELS VERKSTED		11	Department of Fish and Game	3000	Services	3061	Conservation/Environmental	01/14/16	3,403.26
MIKKELS VERKSTED		11	Department of Fish and Game	3000	Services	3061	Conservation/Environmental	06/02/16	1,325.00
MILANETA V TYRELL	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	04/08/16	3,640.00
MILANETA V TYRELL	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	06/02/16	4,200.00
MILANETA V TYRELL	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	06/09/16	3,818.08
Milbank Tweed Hadley & McCloy LLP	NY	03	Department of Law	3000	Services	3022	Attorney	11/16/15	356,700.15
Milbank Tweed Hadley & McCloy LLP	NY	03	Department of Law	3000	Services	3022	Attorney	12/10/15	1,640,501.79
Milbank Tweed Hadley & McCloy LLP	NY	03	Department of Law	3000	Services	3022	Attorney	12/16/15	526,261.49
Milbank Tweed Hadley & McCloy LLP	NY	03	Department of Law	3000	Services	3022	Attorney	03/01/16	579,139.51
Milbank Tweed Hadley & McCloy LLP	NY	03	Department of Law	3000	Services	3022	Attorney	03/24/16	122,937.19
Milbank Tweed Hadley & McCloy LLP	NY	03	Department of Law	3000	Services	3022	Attorney	04/11/16	269,454.04
Milbank Tweed Hadley & McCloy LLP	NY	03	Department of Law	3000	Services	3022	Attorney	05/20/16	64,827.76
Milbank Tweed Hadley & McCloy LLP	NY	03	Department of Law	3000	Services	3022	Attorney	05/27/16	10,298.00
Milbank Tweed Hadley & McCloy LLP	NY	03	Department of Law	3000	Services	3022	Attorney	06/16/16	5,149.00
MILDRED FITKA	AK	11	Department of Fish and Game	3000	Services	3063	Program Management/Consulting	05/27/16	1,000.00
MILES J CLEVELAND SR	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	10/26/15	5,000.00
MILES J CLEVELAND SR	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	11/25/15	5,000.00
MILES J CLEVELAND SR	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	12/23/15	5,000.00
MILES J CLEVELAND SR	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	01/25/16	5,000.00
MILES J CLEVELAND SR	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	02/25/16	5,000.00
MILES J CLEVELAND SR	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	03/25/16	5,000.00
MILES J CLEVELAND SR	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	04/25/16	5,000.00
MILES J CLEVELAND SR	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	05/25/16	5,000.00
MILES J CLEVELAND SR	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	06/27/16	5,000.00
MILESTONE INC	CT	18	Department of Environmental Conservation	3000	Services	3043	Freight	04/20/16	323.67
MILESTONE INC	CT	18	Department of Environmental Conservation	4000	Commodities	4034	Parts and Supplies	04/20/16	6,444.80
MILITARY ORDER OF THE PURPLE HEART	VA	09	Department of Military and Veterans' Affairs	2000	Travel	2010	In-State Non-Employee Non-Taxable Reimbursement	11/16/15	174.80
MILITARY ORDER OF THE PURPLE HEART	VA	09	Department of Military and Veterans' Affairs	2000	Travel	2010	In-State Non-Employee Non-Taxable Reimbursement	12/18/15	1,002.03
MILITARY ORDER OF THE PURPLE HEART	VA	09	Department of Military and Veterans' Affairs	2000	Travel	2010	In-State Non-Employee Non-Taxable Reimbursement	02/09/16	269.68
MILITARY ORDER OF THE PURPLE HEART	VA	09	Department of Military and Veterans' Affairs	2000	Travel	2010	In-State Non-Employee Non-Taxable Reimbursement	02/17/16	303.03
MILITARY ORDER OF THE PURPLE HEART	VA	09	Department of Military and Veterans' Affairs	2000	Travel	2010	In-State Non-Employee Non-Taxable Reimbursement	03/21/16	328.32
MILITARY ORDER OF THE PURPLE HEART	VA	09	Department of Military and Veterans' Affairs	2000	Travel	2010	In-State Non-Employee Non-Taxable Reimbursement	04/18/16	1,094.52
MILITARY ORDER OF THE PURPLE HEART	VA	09	Department of Military and Veterans' Affairs	2000	Travel	2010	In-State Non-Employee Non-Taxable Reimbursement	06/15/16	909.38
MILITARY ORDER OF THE PURPLE HEART	VA	09	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7248	Administrative Allowance Benefits	10/22/15	41,108.92
MILITARY ORDER OF THE PURPLE HEART	VA	09	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7248	Administrative Allowance Benefits	11/16/15	12,047.25
MILITARY ORDER OF THE PURPLE HEART	VA	09	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7248	Administrative Allowance Benefits	12/18/15	14,885.68
MILITARY ORDER OF THE PURPLE HEART	VA	09	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7248	Administrative Allowance Benefits	02/09/16	13,271.83
MILITARY ORDER OF THE PURPLE HEART	VA	09	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7248	Administrative Allowance Benefits	02/17/16	10,198.71
MILITARY ORDER OF THE PURPLE HEART	VA	09	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7248	Administrative Allowance Benefits	03/21/16	10,104.27
MILITARY ORDER OF THE PURPLE HEART	VA	09	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7248	Administrative Allowance Benefits	04/18/16	12,688.58

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MILITARY ORDER OF THE PURPLE HEART	VA	09	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7248	Administrative Allowance Benefits	05/16/16	12,743.33
MILITARY ORDER OF THE PURPLE HEART	VA	09	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7248	Administrative Allowance Benefits	06/15/16	16,339.78
MILITARY ORDER OF THE PURPLE HEART	VA	09	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7248	Administrative Allowance Benefits	06/17/16	17,061.20
Military & Veteran's Affairs	AK	10	Department of Natural Resources	3000	Services	3079	Inter-Agency Conservation/Environmental	06/28/16	602,552.75
MILLARD ALDON FUDGE	AK	10	Department of Natural Resources	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	10/16/15	7,000.00
MILLERBERND MANUFACTURING COMPANY	MN	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	09/03/15	11,841.00
MILLER CONSTRUCTION CO LTD	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	09/09/15	43,270.67
MILLER NASH GRAHAM & DUNN LLP	OR	03	Department of Law	3000	Services	3022	Attorney	06/16/16	1,460.67
MILLIE D BENTLEY	AK	06	Department of Health and Social Services	2000	Travel	2007	In-State Non-Employee Lodging	09/14/15	4,500.00
MILLIE D BENTLEY	AK	06	Department of Health and Social Services	2000	Travel	2007	In-State Non-Employee Lodging	10/22/15	3,200.00
MILLIE D BENTLEY	AK	06	Department of Health and Social Services	2000	Travel	2007	In-State Non-Employee Lodging	04/18/16	3,100.00
MILLIE D BENTLEY	AK	41	Judiciary	2000	Travel	2007	In-State Non-Employee Lodging	11/09/15	1,788.00
MILLIE D BENTLEY	AK	41	Judiciary	2000	Travel	2007	In-State Non-Employee Lodging	11/20/15	4,678.00
MILLIE D BENTLEY	AK	41	Judiciary	2000	Travel	2009	In-State Non-Employee Taxable Per Diem	11/09/15	132.00
MILLIE D BENTLEY	AK	41	Judiciary	2000	Travel	2009	In-State Non-Employee Taxable Per Diem	11/20/15	216.00
MILLIGAN AND COMPANY LLC	PA	25	Department of Transportation and Public Facilities	3000	Services	3005	Management/Consulting	08/12/15	29,937.34
MILLIGAN AND COMPANY LLC	PA	25	Department of Transportation and Public Facilities	3000	Services	3005	Management/Consulting	12/14/15	29,108.07
MILLIGAN AND COMPANY LLC	PA	25	Department of Transportation and Public Facilities	3000	Services	3005	Management/Consulting	01/27/16	12,476.97
MILLIGAN AND COMPANY LLC	PA	25	Department of Transportation and Public Facilities	3000	Services	3005	Management/Consulting	05/17/16	19,295.36
MILLIGAN AND COMPANY LLC	PA	25	Department of Transportation and Public Facilities	3000	Services	3005	Management/Consulting	06/29/16	24,814.03
MILL-LOG MARINE INC	OR	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	09/14/15	3,050.50
MINCHUMINA HOMEOWNERS ASSOCIATION INC	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	04/25/16	1,368.00
MINCHUMINA HOMEOWNERS ASSOCIATION INC	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	08/28/15	6,650.00
MINDY TROZELLE	AK	11	Department of Fish and Game	2000	Travel	2002	In-State Employee Lodging	04/15/16	1,050.00
MINI BRUTE SERVICE INC	AK	09	Department of Military and Veterans' Affairs	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	03/09/16	1,520.82
MINISIS INC		05	Department of Education and Early Development	3000	Services	3033	Software Maintenance	03/11/16	4,000.00
MINTO VILLAGE COUNCIL	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	07/22/15	40,505.00
MIOVISION TECHNOLOGIES INC		25	Department of Transportation and Public Facilities	3000	Services	3037	Data/Network	08/12/15	6,777.67
MIOVISION TECHNOLOGIES INC		25	Department of Transportation and Public Facilities	3000	Services	3037	Data/Network	09/03/15	1,388.58
MIOVISION TECHNOLOGIES INC		25	Department of Transportation and Public Facilities	3000	Services	3037	Data/Network	10/26/15	10,000.00
MIOVISION TECHNOLOGIES INC		25	Department of Transportation and Public Facilities	3000	Services	3037	Data/Network	06/29/16	2,925.19
MIOVISION TECHNOLOGIES INC		25	Department of Transportation and Public Facilities	3000	Services	3043	Freight	06/27/16	1,450.00
MIOVISION TECHNOLOGIES INC		25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	06/03/16	1,492.10
MIOVISION TECHNOLOGIES INC		25	Department of Transportation and Public Facilities	3000	Services	3063	Program Management/Consulting	09/21/15	6,773.33
MIOVISION TECHNOLOGIES INC		25	Department of Transportation and Public Facilities	3000	Services	3063	Program Management/Consulting	12/01/15	4,613.52
MIOVISION TECHNOLOGIES INC		25	Department of Transportation and Public Facilities	3000	Services	3063	Program Management/Consulting	01/12/16	5,243.76
MIOVISION TECHNOLOGIES INC		25	Department of Transportation and Public Facilities	3000	Services	3063	Program Management/Consulting	01/20/16	4,886.60
MIOVISION TECHNOLOGIES INC		25	Department of Transportation and Public Facilities	3000	Services	3063	Program Management/Consulting	04/04/16	9,369.24
MIOVISION TECHNOLOGIES INC		25	Department of Transportation and Public Facilities	3000	Services	3063	Program Management/Consulting	05/17/16	1,344.00
MIOVISION TECHNOLOGIES INC		25	Department of Transportation and Public Facilities	4000	Commodities	4003	Information Technology Equipment	06/27/16	39,990.00
MIRANDA ELECTRIC INC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7022	Miscellaneous Contracts and Sub-Contracts Grants	01/22/16	11,201.00
MIRANDA ELECTRIC INC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7022	Miscellaneous Contracts and Sub-Contracts Grants	06/30/16	4,879.25
MIRANDAS MESS PATROL INC	AK	06	Department of Health and Social Services	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	08/26/15	3,081.00
MIRANDAS MESS PATROL INC	AK	06	Department of Health and Social Services	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	09/18/15	3,081.00
MIRANDAS MESS PATROL INC	AK	06	Department of Health and Social Services	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	10/27/15	3,081.00
MIRANDAS MESS PATROL INC	AK	06	Department of Health and Social Services	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	10/28/15	3,081.00
MIRANDAS MESS PATROL INC	AK	06	Department of Health and Social Services	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	12/01/15	3,081.00
MIRANDAS MESS PATROL INC	AK	06	Department of Health and Social Services	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	12/31/15	3,081.00
MIRANDAS MESS PATROL INC	AK	06	Department of Health and Social Services	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	01/28/16	3,081.00
MIRANDAS MESS PATROL INC	AK	06	Department of Health and Social Services	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	02/25/16	3,081.00
MIRANDAS MESS PATROL INC	AK	06	Department of Health and Social Services	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	04/01/16	3,081.00
MIRANDAS MESS PATROL INC	AK	06	Department of Health and Social Services	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	04/28/16	3,081.00
MIRANDAS MESS PATROL INC	AK	06	Department of Health and Social Services	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	06/01/16	3,081.00
MIRASOL WILLIAMS	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	06/09/16	3,511.44
MISSION CENTERED SOLUTIONS INC	CO	10	Department of Natural Resources	3000	Services	3000	Training/Conferences	04/27/16	7,955.00
MISSOURI HIGHER EDUCATION LOAN AUTHORITY	MO	06	Department of Health and Social Services	3000	Services	3008	Loan Forgiveness Exp	11/25/15	7,750.00
MISSOURI HIGHER EDUCATION LOAN AUTHORITY	MO	06	Department of Health and Social Services	3000	Services	3008	Loan Forgiveness Exp	03/01/16	3,375.00
MISSOURI HIGHER EDUCATION LOAN AUTHORITY	MO	06	Department of Health and Social Services	3000	Services	3008	Loan Forgiveness Exp	03/03/16	4,375.00
MISSOURI HIGHER EDUCATION LOAN AUTHORITY	MO	06	Department of Health and Social Services	3000	Services	3008	Loan Forgiveness Exp	05/06/16	3,375.00
MISTY FJORDS AIR AND OUTFITTING LLC	AK	25	Department of Transportation and Public Facilities	2000	Travel	2000	In-State Employee Airfare	05/06/16	3,020.00
MISTY FJORDS AIR AND OUTFITTING LLC	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	08/12/15	10,762.50
MISTY FJORDS AIR AND OUTFITTING LLC	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	08/13/15	8,610.00
MISTY FJORDS AIR AND OUTFITTING LLC	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	08/17/15	2,205.00
MISTY FJORDS AIR AND OUTFITTING LLC	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	09/02/15	17,167.50
MISTY FJORDS AIR AND OUTFITTING LLC	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	09/16/15	5,010.00
MISTY FJORDS AIR AND OUTFITTING LLC	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	09/24/15	5,565.00
MISTY FJORDS AIR AND OUTFITTING LLC	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	10/12/15	14,503.00
MISTY FJORDS AIR AND OUTFITTING LLC	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	10/13/15	1,050.00

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MISTY FJORDS AIR AND OUTFITTING LLC	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	11/16/15	6,247.50
MISTY FJORDS AIR AND OUTFITTING LLC	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	12/09/15	1,365.00
MISTY FJORDS AIR AND OUTFITTING LLC	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	12/17/15	2,304.00
MISTY FJORDS AIR AND OUTFITTING LLC	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	01/29/16	1,054.00
MISTY FJORDS AIR AND OUTFITTING LLC	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	02/24/16	1,679.00
MISTY FJORDS AIR AND OUTFITTING LLC	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	03/24/16	1,550.00
MISTY FJORDS AIR AND OUTFITTING LLC	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	03/29/16	2,514.50
MISTY FJORDS AIR AND OUTFITTING LLC	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	03/31/16	9,255.50
MISTY FJORDS AIR AND OUTFITTING LLC	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	04/04/16	5,564.00
MISTY FJORDS AIR AND OUTFITTING LLC	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	04/11/16	6,085.50
MISTY FJORDS AIR AND OUTFITTING LLC	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	04/13/16	2,140.00
MISTY FJORDS AIR AND OUTFITTING LLC	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	04/28/16	2,033.00
MISTY FJORDS AIR AND OUTFITTING LLC	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	05/04/16	1,230.50
MISTY FJORDS AIR AND OUTFITTING LLC	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	05/27/16	1,016.50
MISTY FJORDS AIR AND OUTFITTING LLC	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	06/22/16	6,313.00
MISTY FJORDS AIR AND OUTFITTING LLC	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	06/27/16	2,286.00
MISTY FJORDS AIR AND OUTFITTING LLC	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	06/30/16	3,959.00
MISTY SEA FITZPATRICK	AK	10	Department of Natural Resources	2000	Travel	2002	In-State Employee Lodging	12/04/15	2,000.00
MITCHELL TWOGOOD	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4024	Building Materials	06/22/16	3,932.57
MIXZON INC	OR	18	Department of Environmental Conservation	3000	Services	3032	Software Licensing	11/06/15	3,397.00
MJM SERVICES	AK	02	Department of Administration	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	08/21/15	1,350.00
M&K Enterprises	AK	41	Judiciary	3000	Services	3043	Freight	12/08/15	2,250.00
MK ENTERPRISES LLC	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	08/24/15	1,979.66
MK ENTERPRISES LLC	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	09/16/15	1,979.66
MK ENTERPRISES LLC	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	10/13/15	1,979.66
MK ENTERPRISES LLC	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	12/24/15	3,959.32
MK ENTERPRISES LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	11/03/15	600.00
MK ENTERPRISES LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	12/29/15	600.00
MK ENTERPRISES LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	06/07/16	1,200.00
MK ENTERPRISES LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3059	Equipment and Machinery - Rentals/Leases	08/26/15	27,900.00
MK ENTERPRISES LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3059	Equipment and Machinery - Rentals/Leases	09/24/15	50,400.00
MK ENTERPRISES LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3059	Equipment and Machinery - Rentals/Leases	10/14/15	20,900.00
MK ENTERPRISES LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3059	Equipment and Machinery - Rentals/Leases	11/03/15	24,900.00
MK ENTERPRISES LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3059	Equipment and Machinery - Rentals/Leases	11/30/15	49,590.00
MK ENTERPRISES LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3059	Equipment and Machinery - Rentals/Leases	12/29/15	20,900.00
MLG INC	AK	11	Department of Fish and Game	3000	Services	3069	Commission Sales	10/30/15	1,301.00
M&L INVESTMENT LLC	AK	10	Department of Natural Resources	4000	Commodities	4012	Non-Food Supplies	09/02/15	4,101.65
M&L INVESTMENT LLC	AK	20	Department of Corrections	4000	Commodities	4021	Fire Suppression	04/28/16	1,774.80
M&L INVESTMENT LLC	AK	06	Department of Health and Social Services	4000	Commodities	4022	Other Safety	12/21/15	5,639.10
M&L INVESTMENT LLC	AK	20	Department of Corrections	4000	Commodities	4030	Electrical	11/16/15	1,799.20
M&L INVESTMENT LLC	AK	20	Department of Corrections	4000	Commodities	4030	Electrical	04/04/16	3,067.20
M&L INVESTMENT LLC	AK	06	Department of Health and Social Services	4000	Commodities	4034	Parts and Supplies	02/05/16	2,322.27
MM&P HEALTH & BENEFIT FUND	MD	25	Department of Transportation and Public Facilities	3000	Services	3000	Training/Conferences	08/19/15	11,794.25
MM&P HEALTH & BENEFIT FUND	MD	25	Department of Transportation and Public Facilities	3000	Services	3000	Training/Conferences	09/09/15	5,835.05
MM&P HEALTH & BENEFIT FUND	MD	25	Department of Transportation and Public Facilities	3000	Services	3000	Training/Conferences	09/15/15	12,281.30
MM&P HEALTH & BENEFIT FUND	MD	25	Department of Transportation and Public Facilities	3000	Services	3000	Training/Conferences	10/14/15	12,520.05
MM&P HEALTH & BENEFIT FUND	MD	25	Department of Transportation and Public Facilities	3000	Services	3000	Training/Conferences	11/23/15	10,982.50
MM&P HEALTH & BENEFIT FUND	MD	25	Department of Transportation and Public Facilities	3000	Services	3000	Training/Conferences	12/30/15	17,696.15
MM&P HEALTH & BENEFIT FUND	MD	25	Department of Transportation and Public Facilities	3000	Services	3000	Training/Conferences	02/10/16	8,862.40
MM&P HEALTH & BENEFIT FUND	MD	25	Department of Transportation and Public Facilities	3000	Services	3000	Training/Conferences	03/03/16	9,292.15
MM&P HEALTH & BENEFIT FUND	MD	25	Department of Transportation and Public Facilities	3000	Services	3000	Training/Conferences	04/11/16	9,015.20
MM&P HEALTH & BENEFIT FUND	MD	25	Department of Transportation and Public Facilities	3000	Services	3000	Training/Conferences	04/25/16	9,836.50
MM&P HEALTH & BENEFIT FUND	MD	25	Department of Transportation and Public Facilities	3000	Services	3000	Training/Conferences	05/24/16	10,877.45
MM&P HEALTH & BENEFIT FUND	MD	25	Department of Transportation and Public Facilities	3000	Services	3000	Training/Conferences	06/30/16	11,393.15
M M & P MARITIME ADV TRAI EDUC & PROG	WA	25	Department of Transportation and Public Facilities	3000	Services	3000	Training/Conferences	03/04/16	3,657.92
MODELTECH INTERNATIONAL INC	QC	12	Department of Public Safety	4000	Commodities	4000	Books and Educational Supplies	04/20/16	9,270.00
MODERN MACHINERY CO	MT	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	05/05/16	3,663.18
MODOU E MANNEH	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	04/29/16	1,260.00
MODOU E MANNEH	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	05/05/16	1,158.78
MODOU E MANNEH	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	05/12/16	1,287.16
MODOU E MANNEH	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	05/16/16	1,644.72
MODOU E MANNEH	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	06/20/16	1,425.07
MOISES C CARDANO	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	02/01/16	6,921.59
MOISES C CARDANO	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	02/05/16	8,140.52
MOISES C CARDANO	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	03/23/16	7,787.08
MOISES C CARDANO	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	04/08/16	7,369.40
MOISES C CARDANO	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	05/27/16	6,557.50
MOLLI COMPUTER SERVICES INC	CO	03	Department of Law	3000	Services	3023	Expert Witness	12/07/15	3,213.00

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MOLLI COMPUTER SERVICES INC	CO	04	Department of Revenue	3000	Services	3030	Information Technology Consulting	09/18/15	3,435.60
MOLLI COMPUTER SERVICES INC	CO	04	Department of Revenue	3000	Services	3030	Information Technology Consulting	10/14/15	6,106.80
MOLLI COMPUTER SERVICES INC	CO	04	Department of Revenue	3000	Services	3030	Information Technology Consulting	10/27/15	13,764.16
MOLLI COMPUTER SERVICES INC	CO	04	Department of Revenue	3000	Services	3030	Information Technology Consulting	02/16/16	27,699.00
MOLLI COMPUTER SERVICES INC	CO	04	Department of Revenue	3000	Services	3030	Information Technology Consulting	03/24/16	4,830.00
MOLLI COMPUTER SERVICES INC	CO	04	Department of Revenue	3000	Services	3030	Information Technology Consulting	04/26/16	3,203.20
MOLLI COMPUTER SERVICES INC	CO	04	Department of Revenue	3000	Services	3030	Information Technology Consulting	05/05/16	3,458.00
MOLLI COMPUTER SERVICES INC	CO	04	Department of Revenue	3000	Services	3030	Information Technology Consulting	06/15/16	4,179.00
MOLLIE MCGREGOR OSBOURN	AK	06	Department of Health and Social Services	3000	Services	3067	Honorariums/Stipend	11/25/15	5,000.00
MOLLIE MCGREGOR OSBOURN	TX	06	Department of Health and Social Services	3000	Services	3067	Honorariums/Stipend	03/01/16	4,891.00
MONA WHITESIDE	AK	06	Department of Health and Social Services	3000	Services	3067	Honorariums/Stipend	10/23/15	6,750.00
MONA WHITESIDE	AK	06	Department of Health and Social Services	3000	Services	3067	Honorariums/Stipend	03/03/16	6,750.00
MONA WHITESIDE	AK	06	Department of Health and Social Services	3000	Services	3067	Honorariums/Stipend	05/20/16	5,266.00
MONDRIAN INVESTMENT PARTNERS LIMITED	OH	04	Department of Revenue	3000	Services	3005	Management/Consulting	12/21/15	632,767.24
MONDRIAN INVESTMENT PARTNERS LIMITED	OH	04	Department of Revenue	3000	Services	3005	Management/Consulting	02/11/16	634,435.65
MONDRIAN INVESTMENT PARTNERS LIMITED	OH	04	Department of Revenue	3000	Services	3005	Management/Consulting	04/22/16	368,413.64
MONDRIAN INVESTMENT PARTNERS LIMITED	OH	04	Department of Revenue	3000	Services	3005	Management/Consulting	04/28/16	272,311.26
MONEY-MEDIA INC	NY	04	Department of Revenue	4000	Commodities	4005	Subscriptions	09/30/15	3,350.00
MONICA SCOTT	AK	25	Department of Transportation and Public Facilities	2000	Travel	2014	Out-State Employee Lodging	05/05/16	765.00
MONICA SCOTT	AK	25	Department of Transportation and Public Facilities	2000	Travel	2015	Out-State Employee Meals and Incidentals	05/05/16	436.00
MONROE TRUCK EQUIPMENT INC	WI	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	10/27/15	3,004.58
MONROE TRUCK EQUIPMENT INC	WI	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	01/04/16	6,065.96
MONROE TRUCK EQUIPMENT INC	WI	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	03/07/16	2,343.57
MONTANA CREEK MOTOR MUSHERS INC	AK	10	Department of Natural Resources	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	02/26/16	1,995.00
MONTANA CREEK MOTOR MUSHERS INC	AK	10	Department of Natural Resources	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	03/18/16	1,365.00
MONTANA CREEK MOTOR MUSHERS INC	AK	10	Department of Natural Resources	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	04/21/16	1,330.00
MONTANA STATE UNIVERSITY	MT	10	Department of Natural Resources	4000	Commodities	4000	Books and Educational Supplies	03/14/16	1,560.00
MONTASKA MANAGEMENT INC	AK	03	Department of Law	3000	Services	3022	Attorney	10/20/15	1,400.00
MONTASKA MANAGEMENT INC	AK	03	Department of Law	3000	Services	3022	Attorney	12/01/15	10,900.00
MOODYS ANALYTICS INC	PA	04	Department of Revenue	3000	Services	3032	Software Licensing	09/30/15	117,963.00
MOODYS INVESTORS SERVICE	GA	02	Department of Administration	8000	Debt Service	8005	Trustee and Agent Fees	04/12/16	60,000.00
MOODYS INVESTORS SERVICE	GA	02	Department of Administration	8000	Debt Service	8005	Trustee and Agent Fees	01/27/16	7,500.00
MOONLIGHTING CONSTRUCTION INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	09/14/15	7,500.00
MOORE HEATING AIR CONDITIONING & REFRIG	AK	09	Department of Military and Veterans' Affairs	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	09/16/15	2,068.33
MOORE HEATING AIR CONDITIONING & REFRIG	AK	11	Department of Fish and Game	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	06/27/16	2,014.00
MOORE HEATING AIR CONDITIONING & REFRIG	AK	12	Department of Public Safety	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	12/02/15	1,437.60
MOORE HEATING AIR CONDITIONING & REFRIG	AK	12	Department of Public Safety	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	03/31/16	1,846.79
MOORE HEATING AIR CONDITIONING & REFRIG	AK	12	Department of Public Safety	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	04/27/16	3,544.93
MOORE HEATING AIR CONDITIONING & REFRIG	AK	03	Department of Law	4000	Commodities	4003	Information Technology Equipment	05/25/16	21,000.00
MOORE MEDICAL CORP	IL	06	Department of Health and Social Services	4000	Commodities	4017	Non-Laboratory Supplies	10/16/15	1,021.72
MOORE MEDICAL LLC	IL	20	Department of Corrections	4000	Commodities	4016	Laboratory Supplies	09/04/15	6,064.41
MOORE MEDICAL LLC	IL	20	Department of Corrections	4000	Commodities	4016	Laboratory Supplies	09/30/15	3,621.96
MOORE MEDICAL LLC	IL	20	Department of Corrections	4000	Commodities	4016	Laboratory Supplies	10/12/15	73.16
MOORE MEDICAL LLC	IL	20	Department of Corrections	4000	Commodities	4016	Laboratory Supplies	10/29/15	565.16
MOORE MEDICAL LLC	IL	20	Department of Corrections	4000	Commodities	4016	Laboratory Supplies	04/13/16	29.97
MOORE MEDICAL LLC	IL	20	Department of Corrections	4000	Commodities	4017	Non-Laboratory Supplies	09/04/15	6,739.68
MOORE MEDICAL LLC	IL	20	Department of Corrections	4000	Commodities	4017	Non-Laboratory Supplies	09/10/15	6,741.67
MOORE MEDICAL LLC	IL	20	Department of Corrections	4000	Commodities	4017	Non-Laboratory Supplies	09/30/15	2,990.71
MOORE MEDICAL LLC	IL	20	Department of Corrections	4000	Commodities	4017	Non-Laboratory Supplies	10/12/15	3,843.59
MOORE MEDICAL LLC	IL	20	Department of Corrections	4000	Commodities	4017	Non-Laboratory Supplies	10/29/15	1,234.70
MOORE MEDICAL LLC	IL	20	Department of Corrections	4000	Commodities	4017	Non-Laboratory Supplies	11/17/15	1,326.78
MOORE MEDICAL LLC	IL	20	Department of Corrections	4000	Commodities	4017	Non-Laboratory Supplies	12/09/15	1,336.81
MOORE MEDICAL LLC	IL	20	Department of Corrections	4000	Commodities	4017	Non-Laboratory Supplies	12/24/15	1,606.22
MOORE MEDICAL LLC	IL	20	Department of Corrections	4000	Commodities	4017	Non-Laboratory Supplies	01/25/16	4,199.93
MOORE MEDICAL LLC	IL	20	Department of Corrections	4000	Commodities	4017	Non-Laboratory Supplies	02/12/16	3,905.22
MOORE MEDICAL LLC	IL	20	Department of Corrections	4000	Commodities	4017	Non-Laboratory Supplies	03/21/16	9,501.34
MOORE MEDICAL LLC	IL	20	Department of Corrections	4000	Commodities	4017	Non-Laboratory Supplies	04/13/16	1,696.78
MOORE MEDICAL LLC	IL	20	Department of Corrections	4000	Commodities	4017	Non-Laboratory Supplies	05/10/16	1,662.82
MOORE MEDICAL LLC	IL	20	Department of Corrections	4000	Commodities	4017	Non-Laboratory Supplies	05/24/16	1,790.83
MOORE MEDICAL LLC	IL	20	Department of Corrections	4000	Commodities	4017	Non-Laboratory Supplies	06/17/16	1,144.01
MOORE MEDICAL LLC	IL	20	Department of Corrections	4000	Commodities	4017	Non-Laboratory Supplies	06/30/16	1,206.67
MOORE MEDICAL LLC	IL	25	Department of Transportation and Public Facilities	4000	Commodities	4017	Non-Laboratory Supplies	04/19/16	1,185.21
MOORE & MOORE SERVICES INC	AK	11	Department of Fish and Game	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	09/22/15	1,353.66
MOOSE PASS PUBLIC LIBRARY INCORPORATED	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	08/28/15	6,650.00
MOOSE PASS SPORTSMANS CLUB	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	02/09/16	9,531.26
MOOSE PASS SPORTSMANS CLUB	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	06/13/16	14,886.72
MOOSE PASS VOLUNTEER FIRE DEPARTMENT	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	09/10/15	80,211.00
MOOSE PASS VOLUNTEER FIRE DEPARTMENT	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	09/23/15	112,679.00

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MORALE WELFARE & RECREATION	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	09/16/15	1,960.25
MORALE WELFARE & RECREATION	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	11/16/15	1,905.17
MORALE WELFARE & RECREATION	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	12/01/15	1,848.40
MORALE WELFARE & RECREATION	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	12/23/15	1,571.25
MORALE WELFARE & RECREATION	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	01/27/16	1,240.79
MORALE WELFARE & RECREATION	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	02/23/16	1,357.52
MORALE WELFARE & RECREATION	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	03/18/16	1,324.76
MORALE WELFARE & RECREATION	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	03/31/16	1,330.40
MORALE WELFARE & RECREATION	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/05/16	1,520.17
MORALE WELFARE & RECREATION	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/16/16	1,392.88
MORALE WELFARE & RECREATION	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	06/22/16	1,503.76
MOREEN FRIED LCSW	AK	02	Department of Administration	3000	Services	3023	Expert Witness	09/17/15	2,541.00
MOREEN FRIED LCSW	AK	02	Department of Administration	3000	Services	3023	Expert Witness	04/11/16	5,000.00
MOREEN FRIED LCSW	AK	02	Department of Administration	3000	Services	3023	Expert Witness	05/02/16	2,500.00
MOREEN FRIED LCSW	AK	41	Judiciary	3000	Services	3063	Program Management/Consulting	09/21/15	1,681.25
MOREEN FRIED LCSW	AK	41	Judiciary	3000	Services	3063	Program Management/Consulting	09/22/15	2,143.75
MOREEN FRIED LCSW	AK	41	Judiciary	3000	Services	3063	Program Management/Consulting	09/25/15	1,137.50
MOREEN FRIED LCSW	AK	41	Judiciary	3000	Services	3063	Program Management/Consulting	11/23/15	2,225.00
MOREEN FRIED LCSW	AK	41	Judiciary	3000	Services	3063	Program Management/Consulting	01/14/16	2,662.50
MOREEN FRIED LCSW	AK	41	Judiciary	3000	Services	3063	Program Management/Consulting	02/09/16	1,525.00
MOREEN FRIED LCSW	AK	41	Judiciary	3000	Services	3063	Program Management/Consulting	02/19/16	1,525.00
MOREEN FRIED LCSW	AK	41	Judiciary	3000	Services	3063	Program Management/Consulting	03/16/16	1,181.25
MOREEN FRIED LCSW	AK	41	Judiciary	3000	Services	3063	Program Management/Consulting	04/22/16	1,875.00
MOREEN FRIED LCSW	AK	41	Judiciary	3000	Services	3063	Program Management/Consulting	06/16/16	2,387.50
MORGAN ADKINS	AK	10	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	08/20/15	1,500.00
MORGAN STEEL INC	AK	10	Department of Natural Resources	4000	Commodities	4034	Parts and Supplies	04/05/16	1,203.87
MORGAN STEEL INC	AK	20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	03/14/16	4,234.67
MORGAN STEEL INC	AK	20	Department of Corrections	5000	Capital Outlay	5012	Construction	01/21/16	1,507.92
MORLEY ELECTRIC INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	02/25/16	2,800.00
MORLEY ELECTRIC INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4030	Electrical	03/18/16	2,375.00
MORNING STAR RANCH INC	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	10/29/15	9,700.00
MORNING STAR RANCH INC	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	01/26/16	9,047.92
MORRIS ENGINEERING GROUP	AK	25	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	08/10/15	1,560.98
MORRIS ENGINEERING GROUP	AK	25	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	08/26/15	2,185.50
MORRIS ENGINEERING GROUP	AK	25	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	09/21/15	2,287.50
MORRIS ENGINEERING GROUP	AK	25	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	12/03/15	1,532.50
MORRIS ENGINEERING GROUP	AK	25	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	12/04/15	11,731.78
MORRIS ENGINEERING GROUP	AK	25	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	12/11/15	7,255.00
MORRIS ENGINEERING GROUP	AK	25	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	04/21/16	7,428.11
MORRIS ENGINEERING GROUP	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	09/08/15	40,120.00
MORRIS ENGINEERING GROUP	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	10/06/15	8,280.00
MORRIS M AGUCHAK SR	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	10/08/15	4,500.00
MORRIS M AGUCHAK SR	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	01/07/16	4,500.00
MORRIS M AGUCHAK SR	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	04/14/16	4,500.00
MORRISON & FOERSTER LLP	CA	03	Department of Law	3000	Services	3022	Attorney	10/21/15	6,031.50
MORRISON & FOERSTER LLP	CA	03	Department of Law	3000	Services	3022	Attorney	10/22/15	32,349.35
MORRISON & FOERSTER LLP	CA	03	Department of Law	3000	Services	3022	Attorney	12/30/15	7,897.86
MORRISON & FOERSTER LLP	CA	03	Department of Law	3000	Services	3022	Attorney	01/12/16	52,592.42
MORRISON & FOERSTER LLP	CA	03	Department of Law	3000	Services	3022	Attorney	02/02/16	53,140.44
MORRISON & FOERSTER LLP	CA	03	Department of Law	3000	Services	3022	Attorney	02/12/16	23,485.43
MORRISON & FOERSTER LLP	CA	03	Department of Law	3000	Services	3022	Attorney	04/29/16	84,262.38
MORRISON & FOERSTER LLP	CA	03	Department of Law	3000	Services	3022	Attorney	06/29/16	12,373.50
MOSES COUPCHIAK	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	10/08/15	4,739.25
MOSES COUPCHIAK	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	01/07/16	5,125.00
MOSES COUPCHIAK	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	04/14/16	5,125.00
MOTION AND FLOW CONTROL PRODUCTS INC	IL	10	Department of Natural Resources	4000	Commodities	4034	Parts and Supplies	08/10/15	16,469.74
MOTION AND FLOW CONTROL PRODUCTS INC	IL	10	Department of Natural Resources	4000	Commodities	4034	Parts and Supplies	09/29/15	1,713.89
MOTION AND FLOW CONTROL PRODUCTS INC	IL	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	08/13/15	6,453.18
MOTION AND FLOW CONTROL PRODUCTS INC	IL	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	09/18/15	6,672.00
MOTION AND FLOW CONTROL PRODUCTS INC	IL	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	10/29/15	5,100.00
MOTION AND FLOW CONTROL PRODUCTS INC	IL	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	11/20/15	9,047.64
MOTION AND FLOW CONTROL PRODUCTS INC	IL	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	12/02/15	5,346.00
MOTION AND FLOW CONTROL PRODUCTS INC	IL	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	12/15/15	8,651.00
MOTION AND FLOW CONTROL PRODUCTS INC	IL	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	12/16/15	3,564.00
MOTION AND FLOW CONTROL PRODUCTS INC	IL	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	03/24/16	1,872.00
MOTION AND FLOW CONTROL PRODUCTS INC	IL	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	04/01/16	3,360.76
MOTION AND FLOW CONTROL PRODUCTS INC	IL	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	05/02/16	13,524.00
MOTION AND FLOW CONTROL PRODUCTS INC	IL	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	06/09/16	2,400.00

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VENDOR NAME	VENDOR STATE	DEPT	DEPT NAME	ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	ACCT CODE	ACCT CODE DESCRIPTION	ISSUE DATE	AMOUNT
MOTION AND FLOW CONTROL PRODUCTS INC	IL	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	06/16/16	5,400.00
MOTION AND FLOW CONTROL PRODUCTS INC	IL	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	06/17/16	1,387.45
MOTION AND FLOW CONTROL PRODUCTS INC	IL	25	Department of Transportation and Public Facilities	4000	Commodities	4038	Small Tools/Minor Equipment	08/28/15	1,524.95
MOTION AND FLOW CONTROL PRODUCTS INC	IL	25	Department of Transportation and Public Facilities	4000	Commodities	4038	Small Tools/Minor Equipment	10/26/15	2,338.76
MOTION INDUSTRIES INC	IL	25	Department of Transportation and Public Facilities	3000	Services	3043	Freight	09/24/15	350.50
MOTION INDUSTRIES INC	IL	25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	09/11/15	422.30
MOTION INDUSTRIES INC	IL	25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	03/15/16	519.69
MOTION INDUSTRIES INC	IL	25	Department of Transportation and Public Facilities	4000	Commodities	4024	Building Materials	01/08/16	8,354.25
MOTION INDUSTRIES INC	IL	25	Department of Transportation and Public Facilities	4000	Commodities	4032	Lube Oils/Grease/Solvents	12/29/15	47.46
MOTION INDUSTRIES INC	CA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	01/11/16	1,051.49
MOTION INDUSTRIES INC	CA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	03/11/16	14,149.98
MOTION INDUSTRIES INC	CA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	05/06/16	1,121.43
MOTION INDUSTRIES INC	IL	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	08/18/15	3,412.16
MOTION INDUSTRIES INC	IL	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	09/11/15	2,105.64
MOTION INDUSTRIES INC	IL	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	09/22/15	5,259.87
MOTION INDUSTRIES INC	IL	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	09/24/15	4,461.32
MOTION INDUSTRIES INC	IL	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	12/18/15	21,645.14
MOTION INDUSTRIES INC	IL	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	12/21/15	3,944.01
MOTION INDUSTRIES INC	IL	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	12/29/15	1,490.21
MOTION INDUSTRIES INC	IL	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	01/08/16	12.69
MOTION INDUSTRIES INC	IL	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	01/13/16	4,703.36
MOTION INDUSTRIES INC	IL	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	01/25/16	2,296.21
MOTION INDUSTRIES INC	IL	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	02/23/16	1,331.50
MOTION INDUSTRIES INC	IL	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	02/26/16	7,008.58
MOTION INDUSTRIES INC	IL	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	03/14/16	3,800.75
MOTION INDUSTRIES INC	IL	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	03/15/16	4,578.42
MOTION INDUSTRIES INC	IL	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	03/16/16	18,467.80
MOTION INDUSTRIES INC	IL	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	04/27/16	1,023.96
MOTION INDUSTRIES INC	IL	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	05/03/16	1,065.23
MOTION INDUSTRIES INC	IL	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	05/20/16	9,362.59
MOTION INDUSTRIES INC	IL	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	05/25/16	3,833.48
MOTION INDUSTRIES INC	IL	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	06/07/16	1,082.38
MOTION INDUSTRIES INC	IL	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	06/08/16	1,288.92
MOTOR DOLLY LLC	WI	30	Legislature	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	03/24/16	3,225.00
MOTOROLA SOLUTIONS INC	IL	02	Department of Administration	3000	Services	3033	Software Maintenance	09/24/15	88,199.76
MOTOROLA SOLUTIONS INC	IL	20	Department of Corrections	3000	Services	3033	Software Maintenance	01/13/16	15,986.73
MOTOROLA SOLUTIONS INC	IL	20	Department of Corrections	3000	Services	3033	Software Maintenance	04/07/16	15,986.73
MOTOROLA SOLUTIONS INC	IL	20	Department of Corrections	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	09/24/15	15,986.73
MOTOROLA SOLUTIONS INC	IL	20	Department of Corrections	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	12/31/15	15,986.73
MOTOROLA SOLUTIONS INC	IL	25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	12/16/15	4,115.75
MOTOROLA SOLUTIONS INC	IL	25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	05/13/16	3,994.75
MOTOROLA SOLUTIONS INC	IL	25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	06/22/16	393.00
MOTOROLA SOLUTIONS INC	IL	10	Department of Natural Resources	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	06/17/16	140,793.60
MOTOROLA SOLUTIONS INC	IL	10	Department of Natural Resources	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	06/27/16	81,587.20
MOTOROLA SOLUTIONS INC	IL	20	Department of Corrections	4000	Commodities	4003	Information Technology Equipment	01/13/16	2,121.40
MOTOROLA SOLUTIONS INC	IL	25	Department of Transportation and Public Facilities	4000	Commodities	4005	Subscriptions	03/21/16	384.00
MOTOROLA SOLUTIONS INC	IL	02	Department of Administration	4000	Commodities	4034	Parts and Supplies	02/02/16	1,799.20
MOTOROLA SOLUTIONS INC	IL	10	Department of Natural Resources	4000	Commodities	4034	Parts and Supplies	09/25/15	2,456.88
MOTOROLA SOLUTIONS INC	IL	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	08/12/15	1,800.00
MOTOROLA SOLUTIONS INC	IL	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	12/08/15	3,048.00
MOTOROLA SOLUTIONS INC	IL	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	03/21/16	5,282.40
MOTOROLA SOLUTIONS INC	IL	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	04/28/16	2,970.00
MOTOROLA SOLUTIONS INC	IL	25	Department of Transportation and Public Facilities	4000	Commodities	4038	Small Tools/Minor Equipment	01/19/16	15,938.00
MOTOROLA SOLUTIONS INC	IL	25	Department of Transportation and Public Facilities	4000	Commodities	4038	Small Tools/Minor Equipment	06/22/16	46,219.95
MOTOROLA SOLUTIONS INC	IL	25	Department of Transportation and Public Facilities	4000	Commodities	4038	Small Tools/Minor Equipment	06/27/16	47,439.05
MOTOROLA SOLUTIONS INC	IL	10	Department of Natural Resources	5000	Capital Outlay	5023	Communications	03/10/16	92,177.45
MOTOROLA SOLUTIONS INC	IL	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5030	Other Equipment	06/22/16	4,086.54
MOUNTAIN CORPORATION	AK	11	Department of Fish and Game	4000	Commodities	4009	Food Supplies	09/08/15	1,086.23
MOUNTAIN VIEW TRUCKING LLC	AK	10	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	09/09/15	9,800.00
MOUNTAIN VIEW TRUCKING LLC	AK	10	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	09/24/15	1,650.00
MOUSE TRAP PLAY SCHOOL INC	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	10/05/15	9,928.76
MOUSE TRAP PLAY SCHOOL INC	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	11/16/15	9,626.67
MOUSE TRAP PLAY SCHOOL INC	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	01/05/16	17,138.09
MOUSE TRAP PLAY SCHOOL INC	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	02/24/16	8,443.85
MOUSE TRAP PLAY SCHOOL INC	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	02/26/16	8,328.14
MOUSE TRAP PLAY SCHOOL INC	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	04/04/16	11,384.02
MOUSE TRAP PLAY SCHOOL INC	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/02/16	12,771.53
MOUSE TRAP PLAY SCHOOL INC	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/12/16	13,485.89

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MOUSE TRAP PLAYSCHOOL INC	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	06/22/16	11,784.71
MOUSE TRAP PLAYSCHOOL INC	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	08/26/15	10,489.33
MOUSE TRAP PLAYSCHOOL INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	09/03/15	2,945.18
MOUSE TRAP PLAYSCHOOL INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	10/30/15	2,364.49
MOUSE TRAP PLAYSCHOOL INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	11/03/15	2,189.22
MOUSE TRAP PLAYSCHOOL INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	12/24/15	4,365.93
MOUSE TRAP PLAYSCHOOL INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	02/17/16	2,210.73
MOUSE TRAP PLAYSCHOOL INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	03/23/16	2,334.95
MOUSE TRAP PLAYSCHOOL INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	05/11/16	2,630.92
MOUSE TRAP PLAYSCHOOL INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	05/23/16	2,547.46
MOUSE TRAP PLAYSCHOOL INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	06/13/16	2,532.37
MOWAT CONSTRUCTION COMPANY	WA	25	Department of Transportation and Public Facilities	5000	Services	3058	Equipment and Machinery - Repairs/Maintenance	04/11/16	1,611.96
MOWAT CONSTRUCTION COMPANY	WA	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	08/06/15	2,060,243.47
MOWAT CONSTRUCTION COMPANY	WA	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	08/21/15	871,728.70
MOWAT CONSTRUCTION COMPANY	WA	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	10/02/15	2,041,210.65
MOWAT CONSTRUCTION COMPANY	WA	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	10/08/15	816,398.15
MOWAT CONSTRUCTION COMPANY	WA	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	11/03/15	289,641.54
MOWAT CONSTRUCTION COMPANY	WA	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	11/20/15	342,988.60
MOWAT CONSTRUCTION COMPANY	WA	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	02/29/16	40,414.20
MQC ENTERPRISES INC	AK	41	Judiciary	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	06/15/16	2,475.00
MQC ENTERPRISES INC	AK	06	Department of Health and Social Services	3000	Services	3068	Laundry	04/29/16	1,891.89
MQC ENTERPRISES INC	AK	06	Department of Health and Social Services	3000	Services	3068	Laundry	05/17/16	2,397.15
MQC ENTERPRISES INC	AK	06	Department of Health and Social Services	3000	Services	3068	Laundry	06/14/16	2,251.62
mq franco reforestation	OR	10	Department of Natural Resources	3000	Services	3065	Safety Services	08/14/15	12,353.60
mq franco reforestation	OR	10	Department of Natural Resources	3000	Services	3065	Safety Services	10/21/15	118,704.86
M R JONES ASSOCIATES INC	FL	08	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	08/11/15	7,338.75
M R JONES ASSOCIATES INC	FL	08	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	08/24/15	7,338.75
M R JONES ASSOCIATES INC	FL	08	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	09/10/15	2,170.41
M R JONES ASSOCIATES INC	FL	08	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	09/21/15	7,338.75
M R JONES ASSOCIATES INC	FL	08	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	09/25/15	1,310.41
M R JONES ASSOCIATES INC	FL	08	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	10/20/15	7,338.75
M R JONES ASSOCIATES INC	FL	08	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	10/28/15	1,418.91
M R JONES ASSOCIATES INC	FL	08	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	10/30/15	1,710.95
M R JONES ASSOCIATES INC	FL	08	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	11/27/15	9,182.56
M R JONES ASSOCIATES INC	FL	08	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	12/07/15	1,003.84
M R JONES ASSOCIATES INC	FL	08	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	12/21/15	7,338.75
M R JONES ASSOCIATES INC	FL	08	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	12/22/15	2,023.04
M R JONES ASSOCIATES INC	FL	08	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	01/25/16	7,338.75
M R JONES ASSOCIATES INC	FL	08	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	02/11/16	1,440.55
M R JONES ASSOCIATES INC	FL	08	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	02/22/16	9,452.28
M R JONES ASSOCIATES INC	FL	08	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	03/15/16	1,623.07
M R JONES ASSOCIATES INC	FL	08	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	03/17/16	7,338.75
M R JONES ASSOCIATES INC	FL	08	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	04/21/16	7,338.75
M R JONES ASSOCIATES INC	FL	08	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	05/17/16	1,220.06
M R JONES ASSOCIATES INC	FL	08	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	05/20/16	7,338.75
M R JONES ASSOCIATES INC	FL	08	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	06/17/16	1,866.67
MRT INCORPORATED	AK	06	Department of Health and Social Services	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	12/22/15	1,137.50
MSCI INC	MA	04	Department of Revenue	3000	Services	3032	Software Licensing	03/08/16	1,000.00
MSC INDUSTRIAL SUPPLY CO	IL	06	Department of Health and Social Services	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	09/24/15	4,208.51
MSC INDUSTRIAL SUPPLY CO	IL	20	Department of Corrections	4000	Commodities	4011	Cleaning	12/08/15	13,479.80
MSC INDUSTRIAL SUPPLY CO	IL	02	Department of Administration	4000	Commodities	4024	Building Materials	06/17/16	1,825.50
MSC INDUSTRIAL SUPPLY CO	IL	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	03/04/16	1,125.56
MSC INDUSTRIAL SUPPLY CO	IL	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	03/21/16	1,917.08
MSC INDUSTRIAL SUPPLY CO	IL	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	06/10/16	1,433.32
MSC INDUSTRIAL SUPPLY CO	IL	20	Department of Corrections	4000	Commodities	4038	Small Tools/Minor Equipment	01/08/16	1,229.63
MSDSPRO LLC	AK	06	Department of Health and Social Services	3000	Services	3032	Software Licensing	12/24/15	1,435.00
MSDSPRO LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3033	Software Maintenance	04/04/16	4,000.00
MSDSPRO LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3063	Program Management/Consulting	04/04/16	6,300.00
MSDSPRO LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3063	Program Management/Consulting	05/11/16	22,167.00
MSDSPRO LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3063	Program Management/Consulting	06/22/16	18,013.25
MSDSPRO LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3063	Program Management/Consulting	06/30/16	22,167.00
MSI COMMUNICATIONS	AK	18	Department of Environmental Conservation	3000	Services	3046	Advertising	01/20/16	6,395.00
MSI COMMUNICATIONS	AK	18	Department of Environmental Conservation	3000	Services	3046	Advertising	02/10/16	21,969.00
MSI COMMUNICATIONS	AK	18	Department of Environmental Conservation	3000	Services	3046	Advertising	02/11/16	1,281.76
MSI COMMUNICATIONS	AK	18	Department of Environmental Conservation	3000	Services	3046	Advertising	03/16/16	1,281.76
MSI COMMUNICATIONS	AK	18	Department of Environmental Conservation	3000	Services	3046	Advertising	03/18/16	7,903.94
MSI COMMUNICATIONS	AK	18	Department of Environmental Conservation	3000	Services	3046	Advertising	04/26/16	11,169.40
MSI COMMUNICATIONS	AK	18	Department of Environmental Conservation	3000	Services	3046	Advertising	06/03/16	14,103.85

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MSI COMMUNICATIONS	AK	25	Department of Transportation and Public Facilities	3000	Services	3063	Program Management/Consulting	01/07/16	1,209.00
M & S INC	MN	11	Department of Fish and Game	3000	Services	3043	Freight	09/22/15	500.00
M & S INC	MN	11	Department of Fish and Game	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	09/22/15	2,115.00
M & S INC	MN	11	Department of Fish and Game	4000	Commodities	4002	Business Supplies	10/23/15	2,615.00
M & S INC	MN	11	Department of Fish and Game	4000	Commodities	4002	Business Supplies	02/26/16	3,066.00
MT BRADLEY ENTERPRISES INC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	07/27/15	1,689.82
MT BRADLEY ENTERPRISES INC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	07/28/15	1,050.00
MT BRADLEY ENTERPRISES INC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	08/24/15	1,050.00
MT BRADLEY ENTERPRISES INC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	08/26/15	1,689.82
MT BRADLEY ENTERPRISES INC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	09/25/15	2,739.82
MT BRADLEY ENTERPRISES INC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	10/26/15	2,739.82
MT BRADLEY ENTERPRISES INC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	11/24/15	2,739.82
MT BRADLEY ENTERPRISES INC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	12/23/15	1,689.82
MT BRADLEY ENTERPRISES INC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	12/24/15	1,050.00
MT BRADLEY ENTERPRISES INC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	01/22/16	2,739.82
MT BRADLEY ENTERPRISES INC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	02/24/16	1,050.00
MT BRADLEY ENTERPRISES INC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	02/26/16	1,689.82
MT BRADLEY ENTERPRISES INC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	03/24/16	2,739.82
MT BRADLEY ENTERPRISES INC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	04/27/16	2,739.82
MT BRADLEY ENTERPRISES INC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	05/26/16	1,689.82
MT BRADLEY ENTERPRISES INC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	05/27/16	1,050.00
MT HAYES INC	AK	10	Department of Natural Resources	3000	Services	3007	Loan Service Fees	03/03/16	9,000.00
MTNT LTD	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	07/29/15	3,361.30
MTNT LTD	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	08/24/15	3,361.30
MTNT LTD	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	09/28/15	3,361.30
MTNT LTD	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	10/26/15	3,374.82
MTNT LTD	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	11/24/15	3,374.82
MTNT LTD	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	12/23/15	3,374.82
MTNT LTD	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	01/22/16	3,374.82
MTNT LTD	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	02/26/16	3,374.82
MTNT LTD	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	03/24/16	3,374.82
MTNT LTD	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	04/28/16	3,374.82
MTNT LTD	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	05/26/16	3,374.82
MTNT LTD	AK	11	Department of Fish and Game	3000	Services	3061	Conservation/Environmental	08/17/15	8,247.10
MTNT LTD	AK	11	Department of Fish and Game	3000	Services	3061	Conservation/Environmental	09/14/15	10,742.50
MT REDOUBT LLC	WA	12	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	08/06/15	2,749.44
MT REDOUBT LLC	WA	12	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	08/27/15	2,749.44
MT REDOUBT LLC	WA	12	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	09/28/15	2,749.44
MT REDOUBT LLC	WA	12	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	10/29/15	2,749.44
MT REDOUBT LLC	WA	12	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	12/03/15	2,749.44
MT REDOUBT LLC	WA	12	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	12/24/15	2,749.44
MT REDOUBT LLC	WA	12	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	01/26/16	2,749.44
MT REDOUBT LLC	WA	12	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	02/24/16	2,749.44
MT REDOUBT LLC	WA	12	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	03/25/16	2,749.44
MT REDOUBT LLC	WA	12	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	04/25/16	2,749.44
MT REDOUBT LLC	WA	12	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	05/25/16	2,749.44
MT VIEW FOOD SERVICES INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	09/18/15	5,898.00
MT VIEW FOOD SERVICES INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	10/28/15	5,897.00
MT VIEW FOOD SERVICES INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	02/09/16	5,897.00
MT VIEW FOOD SERVICES INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/04/16	4,718.00
MT VIEW FOOD SERVICES INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	09/03/15	1,339.00
MTW SOLUTIONS LLC	KS	07	Department of Labor and Workforce Development	3000	Services	3032	Software Licensing	09/04/15	32,652.00
MUHAMER KUQO	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	01/11/16	11,880.00
MULCHATNA AIR LLC	AK	41	Judiciary	2000	Travel	2005	In-State Non-Employee Airfare	05/09/16	10,640.00
MULDOON ROAD BAPTIST CHURCH	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	07/29/15	1,540.00
MULDOON ROAD BAPTIST CHURCH	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	01/06/16	1,750.00
MULTIAD SERVICES INC	IL	08	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	10/21/15	3,500.00
MULTIAD SERVICES INC	IL	08	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	11/12/15	1,700.00
MULTIAD SERVICES INC	IL	08	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	12/21/15	1,700.00
MULTI-HEALTH SYSTEMS INC	NY	06	Department of Health and Social Services	4000	Commodities	4000	Books and Educational Supplies	09/21/15	1,169.05
MULTI SERVICE TECHNOLOGY SOLUTIONS INC	TX	06	Department of Health and Social Services	5000	Capital Outlay	5006	Materials and Supplies	04/05/16	1,239.92
MULTISTATE TAX COMMISSION	DC	04	Department of Revenue	3000	Services	3002	Memberships	01/11/16	122,285.00
MULTNOMAH COUNTY HEALTH DEPARTMENT	OR	06	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	10/06/15	95,000.00
MULTNOMAH COUNTY HEALTH DEPARTMENT	OR	06	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	10/08/15	143,750.00
MULTNOMAH COUNTY HEALTH DEPARTMENT	OR	06	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	01/21/16	9,800.00
MULTNOMAH COUNTY HEALTH DEPARTMENT	OR	06	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	02/05/16	16,625.00
MULTNOMAH COUNTY HEALTH DEPARTMENT	OR	06	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	04/08/16	16,625.00
MULTNOMAH COUNTY HEALTH DEPARTMENT	OR	06	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	04/22/16	8,700.00

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MULTNOMAH COUNTY HEALTH DEPARTMENT	OR	06	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	04/29/16	129,875.00
MULTNOMAH COUNTY HEALTH DEPARTMENT	OR	06	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	05/17/16	5,000.00
MULTNOMAH EDUCATION SERVICE DISTRICT	OR	06	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	11/04/15	2,240.00
MULTNOMAH EDUCATION SERVICE DISTRICT	OR	06	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	04/28/16	1,250.00
MUMTRAM PIKKAI INCORPORATED	AK	11	Department of Fish and Game	4000	Commodities	4009	Food Supplies	08/21/15	415.61
MUMTRAM PIKKAI INCORPORATED	AK	11	Department of Fish and Game	4000	Commodities	4009	Food Supplies	10/29/15	648.83
MUMTRAM PIKKAI INCORPORATED	AK	11	Department of Fish and Game	4000	Commodities	4012	Non-Food Supplies	08/21/15	269.97
MUMTRAM PIKKAI INCORPORATED	AK	11	Department of Fish and Game	4000	Commodities	4012	Non-Food Supplies	10/29/15	122.04
MUMTRAM PIKKAI INCORPORATED	AK	11	Department of Fish and Game	4000	Commodities	4022	Other Safety	10/29/15	82.19
MUMTRAM PIKKAI INCORPORATED	AK	11	Department of Fish and Game	4000	Commodities	4040	Marine	10/29/15	530.40
MUMTRAM PIKKAI INCORPORATED	AK	11	Department of Fish and Game	4000	Commodities	4042	Other Equipment Fuel	08/21/15	901.18
MUMTRAM PIKKAI INCORPORATED	AK	11	Department of Fish and Game	4000	Commodities	4042	Other Equipment Fuel	10/29/15	237.64
MUNICIPAL CODE CORPORATION	FL	41	Judiciary	4000	Commodities	4005	Subscriptions	03/25/16	5,070.00
MUNICIPAL EMERGENCY SERVICES	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4022	Other Safety	10/20/15	14,609.94
MUNICIPAL EMERGENCY SERVICES	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4022	Other Safety	01/19/16	8,919.88
MUNICIPAL EMERGENCY SERVICES	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4022	Other Safety	03/29/16	4,035.28
MUNICIPAL EMERGENCY SERVICES	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4022	Other Safety	03/31/16	1,533.92
MUNICIPAL EMERGENCY SERVICES	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4022	Other Safety	05/31/16	9,110.46
MUNICIPAL EMERGENCY SERVICES	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	09/18/15	10,953.56
MUNICIPALITY OF ANCHORAGE	AK	12	Department of Public Safety	3000	Services	3000	Training/Conferences	02/12/16	12,500.00
MUNICIPALITY OF ANCHORAGE	AK	06	Department of Health and Social Services	3000	Services	3005	Management/Consulting	09/24/15	1,000.00
MUNICIPALITY OF ANCHORAGE	AK	06	Department of Health and Social Services	3000	Services	3005	Management/Consulting	11/25/15	1,337.21
MUNICIPALITY OF ANCHORAGE	AK	06	Department of Health and Social Services	3000	Services	3005	Management/Consulting	12/21/15	3,770.22
MUNICIPALITY OF ANCHORAGE	AK	06	Department of Health and Social Services	3000	Services	3005	Management/Consulting	01/26/16	6,197.37
MUNICIPALITY OF ANCHORAGE	AK	06	Department of Health and Social Services	3000	Services	3005	Management/Consulting	04/12/16	3,677.29
MUNICIPALITY OF ANCHORAGE	AK	06	Department of Health and Social Services	3000	Services	3005	Management/Consulting	05/20/16	2,542.71
MUNICIPALITY OF ANCHORAGE	AK	25	Department of Transportation and Public Facilities	3000	Services	3011	Insurance Claims	09/23/15	2,009,369.00
MUNICIPALITY OF ANCHORAGE	AK	02	Department of Administration	3000	Services	3013	Penalties And Fines	01/29/16	12.39
MUNICIPALITY OF ANCHORAGE	AK	02	Department of Administration	3000	Services	3013	Penalties And Fines	02/29/16	13.79
MUNICIPALITY OF ANCHORAGE	AK	02	Department of Administration	3000	Services	3013	Penalties And Fines	03/29/16	11.88
MUNICIPALITY OF ANCHORAGE	AK	02	Department of Administration	3000	Services	3013	Penalties And Fines	04/21/16	12.30
MUNICIPALITY OF ANCHORAGE	AK	06	Department of Health and Social Services	3000	Services	3013	Penalties And Fines	10/23/15	234.59
MUNICIPALITY OF ANCHORAGE	AK	06	Department of Health and Social Services	3000	Services	3013	Penalties And Fines	11/17/15	(232.59)
MUNICIPALITY OF ANCHORAGE	AK	06	Department of Health and Social Services	3000	Services	3013	Penalties And Fines	01/20/16	248.54
MUNICIPALITY OF ANCHORAGE	AK	06	Department of Health and Social Services	3000	Services	3013	Penalties And Fines	02/19/16	(253.51)
MUNICIPALITY OF ANCHORAGE	AK	06	Department of Health and Social Services	3000	Services	3013	Penalties And Fines	04/21/16	467.70
MUNICIPALITY OF ANCHORAGE	AK	06	Department of Health and Social Services	3000	Services	3013	Penalties And Fines	04/22/16	2.00
MUNICIPALITY OF ANCHORAGE	AK	09	Department of Military and Veterans' Affairs	3000	Services	3013	Penalties And Fines	11/10/15	5.17
MUNICIPALITY OF ANCHORAGE	AK	09	Department of Military and Veterans' Affairs	3000	Services	3013	Penalties And Fines	01/14/16	10.21
MUNICIPALITY OF ANCHORAGE	AK	09	Department of Military and Veterans' Affairs	3000	Services	3013	Penalties And Fines	01/15/16	208.13
MUNICIPALITY OF ANCHORAGE	AK	09	Department of Military and Veterans' Affairs	3000	Services	3013	Penalties And Fines	02/02/16	4.91
MUNICIPALITY OF ANCHORAGE	AK	09	Department of Military and Veterans' Affairs	3000	Services	3013	Penalties And Fines	03/21/16	4.47
MUNICIPALITY OF ANCHORAGE	AK	09	Department of Military and Veterans' Affairs	3000	Services	3013	Penalties And Fines	04/07/16	74.59
MUNICIPALITY OF ANCHORAGE	AK	09	Department of Military and Veterans' Affairs	3000	Services	3013	Penalties And Fines	06/03/16	14.30
MUNICIPALITY OF ANCHORAGE	AK	09	Department of Military and Veterans' Affairs	3000	Services	3013	Penalties And Fines	06/08/16	15.04
MUNICIPALITY OF ANCHORAGE	AK	09	Department of Military and Veterans' Affairs	3000	Services	3013	Penalties And Fines	06/10/16	29.94
MUNICIPALITY OF ANCHORAGE	AK	20	Department of Corrections	3000	Services	3013	Penalties And Fines	09/02/15	542.80
MUNICIPALITY OF ANCHORAGE	AK	20	Department of Corrections	3000	Services	3013	Penalties And Fines	11/05/15	213.16
MUNICIPALITY OF ANCHORAGE	AK	20	Department of Corrections	3000	Services	3013	Penalties And Fines	11/24/15	361.56
MUNICIPALITY OF ANCHORAGE	AK	20	Department of Corrections	3000	Services	3013	Penalties And Fines	11/27/15	137.98
MUNICIPALITY OF ANCHORAGE	AK	20	Department of Corrections	3000	Services	3013	Penalties And Fines	02/23/16	524.09
MUNICIPALITY OF ANCHORAGE	AK	20	Department of Corrections	3000	Services	3013	Penalties And Fines	03/11/16	(534.56)
MUNICIPALITY OF ANCHORAGE	AK	25	Department of Transportation and Public Facilities	3000	Services	3013	Penalties And Fines	02/16/16	35.85
MUNICIPALITY OF ANCHORAGE	AK	25	Department of Transportation and Public Facilities	3000	Services	3013	Penalties And Fines	02/23/16	6.00
MUNICIPALITY OF ANCHORAGE	AK	25	Department of Transportation and Public Facilities	3000	Services	3013	Penalties And Fines	02/26/16	6.00
MUNICIPALITY OF ANCHORAGE	AK	25	Department of Transportation and Public Facilities	3000	Services	3013	Penalties And Fines	02/29/16	20.06
MUNICIPALITY OF ANCHORAGE	AK	25	Department of Transportation and Public Facilities	3000	Services	3013	Penalties And Fines	03/08/16	6.00
MUNICIPALITY OF ANCHORAGE	AK	25	Department of Transportation and Public Facilities	3000	Services	3013	Penalties And Fines	03/15/16	16.72
MUNICIPALITY OF ANCHORAGE	AK	25	Department of Transportation and Public Facilities	3000	Services	3013	Penalties And Fines	04/06/16	(48.45)
MUNICIPALITY OF ANCHORAGE	AK	25	Department of Transportation and Public Facilities	3000	Services	3013	Penalties And Fines	04/25/16	20.00
MUNICIPALITY OF ANCHORAGE	AK	25	Department of Transportation and Public Facilities	3000	Services	3013	Penalties And Fines	04/27/16	4.00
MUNICIPALITY OF ANCHORAGE	AK	25	Department of Transportation and Public Facilities	3000	Services	3013	Penalties And Fines	05/06/16	2.00
MUNICIPALITY OF ANCHORAGE	AK	25	Department of Transportation and Public Facilities	3000	Services	3013	Penalties And Fines	06/22/16	6.00
MUNICIPALITY OF ANCHORAGE	AK	25	Department of Transportation and Public Facilities	3000	Services	3013	Penalties And Fines	06/24/16	10.63
MUNICIPALITY OF ANCHORAGE	AK	06	Department of Health and Social Services	3000	Services	3014	Interest Expense	11/03/15	8.10
MUNICIPALITY OF ANCHORAGE	AK	06	Department of Health and Social Services	3000	Services	3014	Interest Expense	02/29/16	4.00
MUNICIPALITY OF ANCHORAGE	AK	09	Department of Military and Veterans' Affairs	3000	Services	3014	Interest Expense	11/10/15	29.17

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MUNICIPALITY OF ANCHORAGE	AK	25	Department of Transportation and Public Facilities	3000	Services	3014	Interest Expense	05/26/16	12.81
MUNICIPALITY OF ANCHORAGE	AK	06	Department of Health and Social Services	3000	Services	3041	Medical	10/29/15	7,641.35
MUNICIPALITY OF ANCHORAGE	AK	06	Department of Health and Social Services	3000	Services	3041	Medical	11/03/15	7,318.82
MUNICIPALITY OF ANCHORAGE	AK	06	Department of Health and Social Services	3000	Services	3041	Medical	12/10/15	5,417.97
MUNICIPALITY OF ANCHORAGE	AK	06	Department of Health and Social Services	3000	Services	3041	Medical	01/29/16	1,485.16
MUNICIPALITY OF ANCHORAGE	AK	06	Department of Health and Social Services	3000	Services	3041	Medical	02/22/16	11,500.00
MUNICIPALITY OF ANCHORAGE	AK	06	Department of Health and Social Services	3000	Services	3041	Medical	02/29/16	5,811.31
MUNICIPALITY OF ANCHORAGE	AK	06	Department of Health and Social Services	3000	Services	3041	Medical	06/15/16	1,940.02
MUNICIPALITY OF ANCHORAGE	AK	06	Department of Health and Social Services	3000	Services	3041	Medical	06/17/16	2,392.75
MUNICIPALITY OF ANCHORAGE	AK	06	Department of Health and Social Services	3000	Services	3041	Medical	06/27/16	10,550.73
MUNICIPALITY OF ANCHORAGE	AK	02	Department of Administration	3000	Services	3048	Electricity	08/20/15	1,406.74
MUNICIPALITY OF ANCHORAGE	AK	02	Department of Administration	3000	Services	3048	Electricity	09/16/15	1,308.94
MUNICIPALITY OF ANCHORAGE	AK	02	Department of Administration	3000	Services	3048	Electricity	11/03/15	1,293.07
MUNICIPALITY OF ANCHORAGE	AK	02	Department of Administration	3000	Services	3048	Electricity	11/27/15	1,408.02
MUNICIPALITY OF ANCHORAGE	AK	02	Department of Administration	3000	Services	3048	Electricity	12/21/15	1,264.04
MUNICIPALITY OF ANCHORAGE	AK	02	Department of Administration	3000	Services	3048	Electricity	01/29/16	1,406.70
MUNICIPALITY OF ANCHORAGE	AK	02	Department of Administration	3000	Services	3048	Electricity	02/29/16	1,224.97
MUNICIPALITY OF ANCHORAGE	AK	02	Department of Administration	3000	Services	3048	Electricity	03/29/16	1,243.59
MUNICIPALITY OF ANCHORAGE	AK	02	Department of Administration	3000	Services	3048	Electricity	04/21/16	1,243.17
MUNICIPALITY OF ANCHORAGE	AK	02	Department of Administration	3000	Services	3048	Electricity	05/23/16	1,137.00
MUNICIPALITY OF ANCHORAGE	AK	02	Department of Administration	3000	Services	3048	Electricity	06/22/16	1,130.41
MUNICIPALITY OF ANCHORAGE	AK	02	Department of Administration	3000	Services	3048	Electricity	06/23/16	9,110.07
MUNICIPALITY OF ANCHORAGE	AK	06	Department of Health and Social Services	3000	Services	3048	Electricity	08/13/15	23,812.92
MUNICIPALITY OF ANCHORAGE	AK	06	Department of Health and Social Services	3000	Services	3048	Electricity	08/21/15	28,150.10
MUNICIPALITY OF ANCHORAGE	AK	06	Department of Health and Social Services	3000	Services	3048	Electricity	08/24/15	22,370.76
MUNICIPALITY OF ANCHORAGE	AK	06	Department of Health and Social Services	3000	Services	3048	Electricity	09/16/15	30,333.99
MUNICIPALITY OF ANCHORAGE	AK	06	Department of Health and Social Services	3000	Services	3048	Electricity	09/21/15	24,957.39
MUNICIPALITY OF ANCHORAGE	AK	06	Department of Health and Social Services	3000	Services	3048	Electricity	10/02/15	23,785.00
MUNICIPALITY OF ANCHORAGE	AK	06	Department of Health and Social Services	3000	Services	3048	Electricity	10/09/15	23,809.23
MUNICIPALITY OF ANCHORAGE	AK	06	Department of Health and Social Services	3000	Services	3048	Electricity	10/23/15	21,916.51
MUNICIPALITY OF ANCHORAGE	AK	06	Department of Health and Social Services	3000	Services	3048	Electricity	10/30/15	24,982.59
MUNICIPALITY OF ANCHORAGE	AK	06	Department of Health and Social Services	3000	Services	3048	Electricity	11/12/15	24,038.84
MUNICIPALITY OF ANCHORAGE	AK	06	Department of Health and Social Services	3000	Services	3048	Electricity	11/17/15	21,446.49
MUNICIPALITY OF ANCHORAGE	AK	06	Department of Health and Social Services	3000	Services	3048	Electricity	11/18/15	22,155.67
MUNICIPALITY OF ANCHORAGE	AK	06	Department of Health and Social Services	3000	Services	3048	Electricity	12/17/15	23,121.63
MUNICIPALITY OF ANCHORAGE	AK	06	Department of Health and Social Services	3000	Services	3048	Electricity	12/21/15	25,241.89
MUNICIPALITY OF ANCHORAGE	AK	06	Department of Health and Social Services	3000	Services	3048	Electricity	12/23/15	21,217.52
MUNICIPALITY OF ANCHORAGE	AK	06	Department of Health and Social Services	3000	Services	3048	Electricity	01/08/16	24,409.63
MUNICIPALITY OF ANCHORAGE	AK	06	Department of Health and Social Services	3000	Services	3048	Electricity	01/19/16	21,514.50
MUNICIPALITY OF ANCHORAGE	AK	06	Department of Health and Social Services	3000	Services	3048	Electricity	01/20/16	25,461.25
MUNICIPALITY OF ANCHORAGE	AK	06	Department of Health and Social Services	3000	Services	3048	Electricity	02/04/16	44,410.03
MUNICIPALITY OF ANCHORAGE	AK	06	Department of Health and Social Services	3000	Services	3048	Electricity	02/19/16	24,320.32
MUNICIPALITY OF ANCHORAGE	AK	06	Department of Health and Social Services	3000	Services	3048	Electricity	03/03/16	25,371.49
MUNICIPALITY OF ANCHORAGE	AK	06	Department of Health and Social Services	3000	Services	3048	Electricity	03/08/16	22,697.44
MUNICIPALITY OF ANCHORAGE	AK	06	Department of Health and Social Services	3000	Services	3048	Electricity	04/06/16	64,935.18
MUNICIPALITY OF ANCHORAGE	AK	06	Department of Health and Social Services	3000	Services	3048	Electricity	04/21/16	23,509.10
MUNICIPALITY OF ANCHORAGE	AK	06	Department of Health and Social Services	3000	Services	3048	Electricity	04/22/16	64.28
MUNICIPALITY OF ANCHORAGE	AK	06	Department of Health and Social Services	3000	Services	3048	Electricity	05/10/16	25,147.48
MUNICIPALITY OF ANCHORAGE	AK	06	Department of Health and Social Services	3000	Services	3048	Electricity	05/12/16	43,760.10
MUNICIPALITY OF ANCHORAGE	AK	06	Department of Health and Social Services	3000	Services	3048	Electricity	06/16/16	25,500.48
MUNICIPALITY OF ANCHORAGE	AK	06	Department of Health and Social Services	3000	Services	3048	Electricity	06/17/16	25,140.36
MUNICIPALITY OF ANCHORAGE	AK	06	Department of Health and Social Services	3000	Services	3048	Electricity	06/30/16	20,698.12
MUNICIPALITY OF ANCHORAGE	AK	11	Department of Fish and Game	3000	Services	3048	Electricity	09/02/15	39,267.64
MUNICIPALITY OF ANCHORAGE	AK	11	Department of Fish and Game	3000	Services	3048	Electricity	09/29/15	3,817.82
MUNICIPALITY OF ANCHORAGE	AK	11	Department of Fish and Game	3000	Services	3048	Electricity	10/06/15	32,331.01
MUNICIPALITY OF ANCHORAGE	AK	11	Department of Fish and Game	3000	Services	3048	Electricity	10/16/15	263.84
MUNICIPALITY OF ANCHORAGE	AK	11	Department of Fish and Game	3000	Services	3048	Electricity	10/20/15	199.72
MUNICIPALITY OF ANCHORAGE	AK	11	Department of Fish and Game	3000	Services	3048	Electricity	10/28/15	31,554.96
MUNICIPALITY OF ANCHORAGE	AK	11	Department of Fish and Game	3000	Services	3048	Electricity	11/05/15	4,410.10
MUNICIPALITY OF ANCHORAGE	AK	11	Department of Fish and Game	3000	Services	3048	Electricity	11/19/15	467.20
MUNICIPALITY OF ANCHORAGE	AK	11	Department of Fish and Game	3000	Services	3048	Electricity	11/20/15	33,106.95
MUNICIPALITY OF ANCHORAGE	AK	11	Department of Fish and Game	3000	Services	3048	Electricity	12/01/15	4,751.30
MUNICIPALITY OF ANCHORAGE	AK	11	Department of Fish and Game	3000	Services	3048	Electricity	12/14/15	468.26
MUNICIPALITY OF ANCHORAGE	AK	11	Department of Fish and Game	3000	Services	3048	Electricity	12/21/15	32,243.04
MUNICIPALITY OF ANCHORAGE	AK	11	Department of Fish and Game	3000	Services	3048	Electricity	12/23/15	3,941.56
MUNICIPALITY OF ANCHORAGE	AK	11	Department of Fish and Game	3000	Services	3048	Electricity	01/25/16	733.93
MUNICIPALITY OF ANCHORAGE	AK	11	Department of Fish and Game	3000	Services	3048	Electricity	01/28/16	4,460.12
MUNICIPALITY OF ANCHORAGE	AK	11	Department of Fish and Game	3000	Services	3048	Electricity	02/05/16	38,203.63

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VENDOR NAME	VENDOR STATE	DEPT	DEPT NAME	ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	ACCT CODE	ACCT CODE DESCRIPTION	ISSUE DATE	AMOUNT
MUNICIPALITY OF ANCHORAGE	AK	11	Department of Fish and Game	3000	Services	3048	Electricity	02/26/16	3,960.82
MUNICIPALITY OF ANCHORAGE	AK	11	Department of Fish and Game	3000	Services	3048	Electricity	03/02/16	38,813.77
MUNICIPALITY OF ANCHORAGE	AK	11	Department of Fish and Game	3000	Services	3048	Electricity	03/15/16	598.09
MUNICIPALITY OF ANCHORAGE	AK	11	Department of Fish and Game	3000	Services	3048	Electricity	04/07/16	43,015.56
MUNICIPALITY OF ANCHORAGE	AK	11	Department of Fish and Game	3000	Services	3048	Electricity	04/15/16	3,758.44
MUNICIPALITY OF ANCHORAGE	AK	11	Department of Fish and Game	3000	Services	3048	Electricity	05/03/16	43,099.93
MUNICIPALITY OF ANCHORAGE	AK	11	Department of Fish and Game	3000	Services	3048	Electricity	05/12/16	47,307.09
MUNICIPALITY OF ANCHORAGE	AK	11	Department of Fish and Game	3000	Services	3048	Electricity	05/25/16	2,906.18
MUNICIPALITY OF ANCHORAGE	AK	11	Department of Fish and Game	3000	Services	3048	Electricity	06/16/16	44,273.66
MUNICIPALITY OF ANCHORAGE	AK	11	Department of Fish and Game	3000	Services	3048	Electricity	06/24/16	2,347.84
MUNICIPALITY OF ANCHORAGE	AK	18	Department of Environmental Conservation	3000	Services	3048	Electricity	10/06/15	47.89
MUNICIPALITY OF ANCHORAGE	AK	18	Department of Environmental Conservation	3000	Services	3048	Electricity	11/24/15	74.13
MUNICIPALITY OF ANCHORAGE	AK	18	Department of Environmental Conservation	3000	Services	3048	Electricity	12/14/15	65.25
MUNICIPALITY OF ANCHORAGE	AK	18	Department of Environmental Conservation	3000	Services	3048	Electricity	01/20/16	93.02
MUNICIPALITY OF ANCHORAGE	AK	18	Department of Environmental Conservation	3000	Services	3048	Electricity	02/11/16	76.68
MUNICIPALITY OF ANCHORAGE	AK	18	Department of Environmental Conservation	3000	Services	3048	Electricity	04/06/16	63.98
MUNICIPALITY OF ANCHORAGE	AK	18	Department of Environmental Conservation	3000	Services	3048	Electricity	04/12/16	43.08
MUNICIPALITY OF ANCHORAGE	AK	20	Department of Corrections	3000	Services	3048	Electricity	09/02/15	60,006.03
MUNICIPALITY OF ANCHORAGE	AK	20	Department of Corrections	3000	Services	3048	Electricity	09/16/15	395.09
MUNICIPALITY OF ANCHORAGE	AK	20	Department of Corrections	3000	Services	3048	Electricity	09/28/15	16,205.76
MUNICIPALITY OF ANCHORAGE	AK	20	Department of Corrections	3000	Services	3048	Electricity	10/02/15	39,556.71
MUNICIPALITY OF ANCHORAGE	AK	20	Department of Corrections	3000	Services	3048	Electricity	10/20/15	326.74
MUNICIPALITY OF ANCHORAGE	AK	20	Department of Corrections	3000	Services	3048	Electricity	11/05/15	51,126.12
MUNICIPALITY OF ANCHORAGE	AK	20	Department of Corrections	3000	Services	3048	Electricity	11/24/15	37,986.98
MUNICIPALITY OF ANCHORAGE	AK	20	Department of Corrections	3000	Services	3048	Electricity	11/27/15	12,641.46
MUNICIPALITY OF ANCHORAGE	AK	20	Department of Corrections	3000	Services	3048	Electricity	12/15/15	49,802.25
MUNICIPALITY OF ANCHORAGE	AK	20	Department of Corrections	3000	Services	3048	Electricity	12/22/15	346.34
MUNICIPALITY OF ANCHORAGE	AK	20	Department of Corrections	3000	Services	3048	Electricity	01/29/16	53,452.55
MUNICIPALITY OF ANCHORAGE	AK	20	Department of Corrections	3000	Services	3048	Electricity	02/11/16	303.59
MUNICIPALITY OF ANCHORAGE	AK	20	Department of Corrections	3000	Services	3048	Electricity	02/23/16	48,168.34
MUNICIPALITY OF ANCHORAGE	AK	20	Department of Corrections	3000	Services	3048	Electricity	03/11/16	47,925.39
MUNICIPALITY OF ANCHORAGE	AK	20	Department of Corrections	3000	Services	3048	Electricity	03/14/16	318.86
MUNICIPALITY OF ANCHORAGE	AK	20	Department of Corrections	3000	Services	3048	Electricity	04/12/16	370.48
MUNICIPALITY OF ANCHORAGE	AK	20	Department of Corrections	3000	Services	3048	Electricity	04/13/16	51,931.17
MUNICIPALITY OF ANCHORAGE	AK	20	Department of Corrections	3000	Services	3048	Electricity	05/16/16	54,005.40
MUNICIPALITY OF ANCHORAGE	AK	20	Department of Corrections	3000	Services	3048	Electricity	05/23/16	341.45
MUNICIPALITY OF ANCHORAGE	AK	20	Department of Corrections	3000	Services	3048	Electricity	06/07/16	52,519.54
MUNICIPALITY OF ANCHORAGE	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	08/10/15	6,347.86
MUNICIPALITY OF ANCHORAGE	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	08/12/15	1,085.88
MUNICIPALITY OF ANCHORAGE	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	09/08/15	33,755.08
MUNICIPALITY OF ANCHORAGE	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	09/09/15	2,025.21
MUNICIPALITY OF ANCHORAGE	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	09/10/15	4,650.31
MUNICIPALITY OF ANCHORAGE	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	09/11/15	1,671.00
MUNICIPALITY OF ANCHORAGE	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	10/02/15	31.51
MUNICIPALITY OF ANCHORAGE	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	10/05/15	27,640.22
MUNICIPALITY OF ANCHORAGE	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	10/08/15	2,288.17
MUNICIPALITY OF ANCHORAGE	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	10/09/15	2,377.17
MUNICIPALITY OF ANCHORAGE	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	10/12/15	1,747.28
MUNICIPALITY OF ANCHORAGE	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	10/16/15	3,309.28
MUNICIPALITY OF ANCHORAGE	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	10/20/15	3,236.09
MUNICIPALITY OF ANCHORAGE	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	10/23/15	2,996.78
MUNICIPALITY OF ANCHORAGE	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	10/26/15	27,830.64
MUNICIPALITY OF ANCHORAGE	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	10/29/15	2,633.29
MUNICIPALITY OF ANCHORAGE	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	11/03/15	4,053.79
MUNICIPALITY OF ANCHORAGE	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	11/05/15	1,032.09
MUNICIPALITY OF ANCHORAGE	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	11/10/15	4,473.15
MUNICIPALITY OF ANCHORAGE	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	11/17/15	270.44
MUNICIPALITY OF ANCHORAGE	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	11/18/15	6,025.34
MUNICIPALITY OF ANCHORAGE	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	11/19/15	21,916.01
MUNICIPALITY OF ANCHORAGE	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	11/24/15	339.25
MUNICIPALITY OF ANCHORAGE	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	12/02/15	3,639.77
MUNICIPALITY OF ANCHORAGE	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	12/10/15	3,869.79
MUNICIPALITY OF ANCHORAGE	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	12/14/15	1,814.48
MUNICIPALITY OF ANCHORAGE	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	12/15/15	1,579.07
MUNICIPALITY OF ANCHORAGE	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	12/18/15	1,976.90
MUNICIPALITY OF ANCHORAGE	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	12/21/15	15.18
MUNICIPALITY OF ANCHORAGE	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	12/23/15	15,824.07
MUNICIPALITY OF ANCHORAGE	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	12/24/15	20,536.34

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MUNICIPALITY OF ANCHORAGE	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	01/05/16	1,248.56
MUNICIPALITY OF ANCHORAGE	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	01/13/16	3,633.83
MUNICIPALITY OF ANCHORAGE	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	01/14/16	1,354.03
MUNICIPALITY OF ANCHORAGE	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	01/19/16	2,101.67
MUNICIPALITY OF ANCHORAGE	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	01/20/16	2,324.37
MUNICIPALITY OF ANCHORAGE	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	01/25/16	23,876.11
MUNICIPALITY OF ANCHORAGE	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	01/28/16	2,007.72
MUNICIPALITY OF ANCHORAGE	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	02/05/16	13,066.05
MUNICIPALITY OF ANCHORAGE	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	02/08/16	11,495.52
MUNICIPALITY OF ANCHORAGE	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	02/11/16	3,832.87
MUNICIPALITY OF ANCHORAGE	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	02/16/16	11,034.62
MUNICIPALITY OF ANCHORAGE	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	02/18/16	2,139.62
MUNICIPALITY OF ANCHORAGE	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	02/19/16	20,758.11
MUNICIPALITY OF ANCHORAGE	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	02/23/16	2,523.83
MUNICIPALITY OF ANCHORAGE	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	02/26/16	6,486.65
MUNICIPALITY OF ANCHORAGE	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	02/29/16	6,063.48
MUNICIPALITY OF ANCHORAGE	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	03/02/16	414.06
MUNICIPALITY OF ANCHORAGE	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	03/08/16	3,724.83
MUNICIPALITY OF ANCHORAGE	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	03/11/16	14.36
MUNICIPALITY OF ANCHORAGE	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	03/15/16	6,054.82
MUNICIPALITY OF ANCHORAGE	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	04/06/16	39,910.92
MUNICIPALITY OF ANCHORAGE	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	04/21/16	473.86
MUNICIPALITY OF ANCHORAGE	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	04/22/16	25,079.46
MUNICIPALITY OF ANCHORAGE	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	04/25/16	10,644.39
MUNICIPALITY OF ANCHORAGE	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	04/27/16	2,772.73
MUNICIPALITY OF ANCHORAGE	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	05/06/16	3,647.78
MUNICIPALITY OF ANCHORAGE	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	05/11/16	518.26
MUNICIPALITY OF ANCHORAGE	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	05/13/16	2,075.58
MUNICIPALITY OF ANCHORAGE	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	05/16/16	300.67
MUNICIPALITY OF ANCHORAGE	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	05/20/16	10,841.59
MUNICIPALITY OF ANCHORAGE	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	06/10/16	25,245.25
MUNICIPALITY OF ANCHORAGE	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	06/13/16	2,199.65
MUNICIPALITY OF ANCHORAGE	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	06/22/16	1,430.32
MUNICIPALITY OF ANCHORAGE	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	06/24/16	3,516.49
MUNICIPALITY OF ANCHORAGE	AK	30	Legislature	3000	Services	3048	Electricity	08/18/15	9,948.45
MUNICIPALITY OF ANCHORAGE	AK	30	Legislature	3000	Services	3048	Electricity	10/01/15	9,226.36
MUNICIPALITY OF ANCHORAGE	AK	30	Legislature	3000	Services	3048	Electricity	10/09/15	9,226.36
MUNICIPALITY OF ANCHORAGE	AK	30	Legislature	3000	Services	3048	Electricity	11/19/15	5,784.25
MUNICIPALITY OF ANCHORAGE	AK	30	Legislature	3000	Services	3048	Electricity	12/09/15	7,332.46
MUNICIPALITY OF ANCHORAGE	AK	30	Legislature	3000	Services	3048	Electricity	01/19/16	8,148.01
MUNICIPALITY OF ANCHORAGE	AK	30	Legislature	3000	Services	3048	Electricity	02/12/16	6,855.38
MUNICIPALITY OF ANCHORAGE	AK	30	Legislature	3000	Services	3048	Electricity	03/10/16	6,649.47
MUNICIPALITY OF ANCHORAGE	AK	30	Legislature	3000	Services	3048	Electricity	04/13/16	6,970.34
MUNICIPALITY OF ANCHORAGE	AK	30	Legislature	3000	Services	3048	Electricity	05/13/16	6,995.84
MUNICIPALITY OF ANCHORAGE	AK	30	Legislature	3000	Services	3048	Electricity	06/07/16	7,671.65
MUNICIPALITY OF ANCHORAGE	AK	41	Judiciary	3000	Services	3048	Electricity	08/24/15	38,816.38
MUNICIPALITY OF ANCHORAGE	AK	41	Judiciary	3000	Services	3048	Electricity	09/17/15	36,193.51
MUNICIPALITY OF ANCHORAGE	AK	41	Judiciary	3000	Services	3048	Electricity	10/21/15	33,453.85
MUNICIPALITY OF ANCHORAGE	AK	41	Judiciary	3000	Services	3048	Electricity	11/20/15	33,294.78
MUNICIPALITY OF ANCHORAGE	AK	41	Judiciary	3000	Services	3048	Electricity	12/22/15	32,519.91
MUNICIPALITY OF ANCHORAGE	AK	41	Judiciary	3000	Services	3048	Electricity	01/13/16	35,677.62
MUNICIPALITY OF ANCHORAGE	AK	41	Judiciary	3000	Services	3048	Electricity	02/16/16	32,021.10
MUNICIPALITY OF ANCHORAGE	AK	41	Judiciary	3000	Services	3048	Electricity	03/14/16	32,966.53
MUNICIPALITY OF ANCHORAGE	AK	41	Judiciary	3000	Services	3048	Electricity	04/12/16	34,433.46
MUNICIPALITY OF ANCHORAGE	AK	41	Judiciary	3000	Services	3048	Electricity	05/11/16	10,126.85
MUNICIPALITY OF ANCHORAGE	AK	41	Judiciary	3000	Services	3048	Electricity	05/17/16	10,828.73
MUNICIPALITY OF ANCHORAGE	AK	41	Judiciary	3000	Services	3048	Electricity	05/23/16	15,458.06
MUNICIPALITY OF ANCHORAGE	AK	41	Judiciary	3000	Services	3048	Electricity	06/13/16	34,084.57
MUNICIPALITY OF ANCHORAGE	AK	06	Department of Administration	3000	Services	3049	Water and Sewage	01/11/16	71.80
MUNICIPALITY OF ANCHORAGE	AK	06	Department of Health and Social Services	3000	Services	3049	Water and Sewage	08/10/15	9,859.75
MUNICIPALITY OF ANCHORAGE	AK	06	Department of Health and Social Services	3000	Services	3049	Water and Sewage	08/24/15	1,821.10
MUNICIPALITY OF ANCHORAGE	AK	06	Department of Health and Social Services	3000	Services	3049	Water and Sewage	09/01/15	3,236.49
MUNICIPALITY OF ANCHORAGE	AK	06	Department of Health and Social Services	3000	Services	3049	Water and Sewage	09/10/15	6,215.49
MUNICIPALITY OF ANCHORAGE	AK	06	Department of Health and Social Services	3000	Services	3049	Water and Sewage	09/16/15	2,429.35
MUNICIPALITY OF ANCHORAGE	AK	06	Department of Health and Social Services	3000	Services	3049	Water and Sewage	09/25/15	1,114.41
MUNICIPALITY OF ANCHORAGE	AK	06	Department of Health and Social Services	3000	Services	3049	Water and Sewage	09/30/15	2,393.26
MUNICIPALITY OF ANCHORAGE	AK	06	Department of Health and Social Services	3000	Services	3049	Water and Sewage	10/05/15	2,100.01
MUNICIPALITY OF ANCHORAGE	AK	06	Department of Health and Social Services	3000	Services	3049	Water and Sewage	10/07/15	8,625.03

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MUNICIPALITY OF ANCHORAGE	AK	06	Department of Health and Social Services	3000	Services	3049	Water and Sewage	10/30/15	4,172.41
MUNICIPALITY OF ANCHORAGE	AK	06	Department of Health and Social Services	3000	Services	3049	Water and Sewage	11/06/15	4,240.63
MUNICIPALITY OF ANCHORAGE	AK	06	Department of Health and Social Services	3000	Services	3049	Water and Sewage	11/09/15	2,004.90
MUNICIPALITY OF ANCHORAGE	AK	06	Department of Health and Social Services	3000	Services	3049	Water and Sewage	11/30/15	1,499.95
MUNICIPALITY OF ANCHORAGE	AK	06	Department of Health and Social Services	3000	Services	3049	Water and Sewage	12/01/15	2,620.70
MUNICIPALITY OF ANCHORAGE	AK	06	Department of Health and Social Services	3000	Services	3049	Water and Sewage	12/15/15	7,853.32
MUNICIPALITY OF ANCHORAGE	AK	06	Department of Health and Social Services	3000	Services	3049	Water and Sewage	12/31/15	3,247.62
MUNICIPALITY OF ANCHORAGE	AK	06	Department of Health and Social Services	3000	Services	3049	Water and Sewage	01/04/16	6,059.11
MUNICIPALITY OF ANCHORAGE	AK	06	Department of Health and Social Services	3000	Services	3049	Water and Sewage	01/11/16	1,734.80
MUNICIPALITY OF ANCHORAGE	AK	06	Department of Health and Social Services	3000	Services	3049	Water and Sewage	01/26/16	2,236.48
MUNICIPALITY OF ANCHORAGE	AK	06	Department of Health and Social Services	3000	Services	3049	Water and Sewage	01/28/16	3,648.75
MUNICIPALITY OF ANCHORAGE	AK	06	Department of Health and Social Services	3000	Services	3049	Water and Sewage	02/08/16	5,933.70
MUNICIPALITY OF ANCHORAGE	AK	06	Department of Health and Social Services	3000	Services	3049	Water and Sewage	02/24/16	1,814.63
MUNICIPALITY OF ANCHORAGE	AK	06	Department of Health and Social Services	3000	Services	3049	Water and Sewage	02/25/16	3,425.90
MUNICIPALITY OF ANCHORAGE	AK	06	Department of Health and Social Services	3000	Services	3049	Water and Sewage	02/29/16	652.04
MUNICIPALITY OF ANCHORAGE	AK	06	Department of Health and Social Services	3000	Services	3049	Water and Sewage	03/09/16	6,985.15
MUNICIPALITY OF ANCHORAGE	AK	06	Department of Health and Social Services	3000	Services	3049	Water and Sewage	03/24/16	5,090.92
MUNICIPALITY OF ANCHORAGE	AK	06	Department of Health and Social Services	3000	Services	3049	Water and Sewage	04/05/16	2,037.02
MUNICIPALITY OF ANCHORAGE	AK	06	Department of Health and Social Services	3000	Services	3049	Water and Sewage	04/22/16	5,547.85
MUNICIPALITY OF ANCHORAGE	AK	06	Department of Health and Social Services	3000	Services	3049	Water and Sewage	04/28/16	3,927.29
MUNICIPALITY OF ANCHORAGE	AK	06	Department of Health and Social Services	3000	Services	3049	Water and Sewage	05/10/16	2,294.31
MUNICIPALITY OF ANCHORAGE	AK	06	Department of Health and Social Services	3000	Services	3049	Water and Sewage	05/13/16	5,837.24
MUNICIPALITY OF ANCHORAGE	AK	06	Department of Health and Social Services	3000	Services	3049	Water and Sewage	06/06/16	5,653.95
MUNICIPALITY OF ANCHORAGE	AK	06	Department of Health and Social Services	3000	Services	3049	Water and Sewage	06/08/16	2,439.22
MUNICIPALITY OF ANCHORAGE	AK	06	Department of Health and Social Services	3000	Services	3049	Water and Sewage	06/09/16	454.35
MUNICIPALITY OF ANCHORAGE	AK	06	Department of Health and Social Services	3000	Services	3049	Water and Sewage	06/15/16	3,938.44
MUNICIPALITY OF ANCHORAGE	AK	06	Department of Health and Social Services	3000	Services	3049	Water and Sewage	06/22/16	2,513.51
MUNICIPALITY OF ANCHORAGE	AK	06	Department of Health and Social Services	3000	Services	3049	Water and Sewage	06/30/16	6,666.82
MUNICIPALITY OF ANCHORAGE	AK	09	Department of Military and Veterans' Affairs	3000	Services	3049	Water and Sewage	09/30/15	159.86
MUNICIPALITY OF ANCHORAGE	AK	09	Department of Military and Veterans' Affairs	3000	Services	3049	Water and Sewage	11/10/15	7,102.93
MUNICIPALITY OF ANCHORAGE	AK	09	Department of Military and Veterans' Affairs	3000	Services	3049	Water and Sewage	01/15/16	8,001.66
MUNICIPALITY OF ANCHORAGE	AK	09	Department of Military and Veterans' Affairs	3000	Services	3049	Water and Sewage	03/21/16	159.90
MUNICIPALITY OF ANCHORAGE	AK	09	Department of Military and Veterans' Affairs	3000	Services	3049	Water and Sewage	04/07/16	3,730.72
MUNICIPALITY OF ANCHORAGE	AK	09	Department of Military and Veterans' Affairs	3000	Services	3049	Water and Sewage	06/03/16	2,145.73
MUNICIPALITY OF ANCHORAGE	AK	09	Department of Military and Veterans' Affairs	3000	Services	3049	Water and Sewage	06/08/16	1,686.80
MUNICIPALITY OF ANCHORAGE	AK	09	Department of Military and Veterans' Affairs	3000	Services	3049	Water and Sewage	06/10/16	2,094.80
MUNICIPALITY OF ANCHORAGE	AK	11	Department of Fish and Game	3000	Services	3049	Water and Sewage	10/23/15	26.37
MUNICIPALITY OF ANCHORAGE	AK	11	Department of Fish and Game	3000	Services	3049	Water and Sewage	11/30/15	227.37
MUNICIPALITY OF ANCHORAGE	AK	11	Department of Fish and Game	3000	Services	3049	Water and Sewage	02/25/16	26.37
MUNICIPALITY OF ANCHORAGE	AK	11	Department of Fish and Game	3000	Services	3049	Water and Sewage	05/04/16	189.88
MUNICIPALITY OF ANCHORAGE	AK	11	Department of Fish and Game	3000	Services	3049	Water and Sewage	06/22/16	26.33
MUNICIPALITY OF ANCHORAGE	AK	12	Department of Public Safety	3000	Services	3049	Water and Sewage	09/30/15	92.62
MUNICIPALITY OF ANCHORAGE	AK	12	Department of Public Safety	3000	Services	3049	Water and Sewage	10/05/15	724.75
MUNICIPALITY OF ANCHORAGE	AK	12	Department of Public Safety	3000	Services	3049	Water and Sewage	10/20/15	259.37
MUNICIPALITY OF ANCHORAGE	AK	12	Department of Public Safety	3000	Services	3049	Water and Sewage	12/14/15	166.47
MUNICIPALITY OF ANCHORAGE	AK	12	Department of Public Safety	3000	Services	3049	Water and Sewage	01/19/16	82.98
MUNICIPALITY OF ANCHORAGE	AK	12	Department of Public Safety	3000	Services	3049	Water and Sewage	06/09/16	741.23
MUNICIPALITY OF ANCHORAGE	AK	25	Department of Transportation and Public Facilities	3000	Services	3049	Water and Sewage	08/03/15	27.56
MUNICIPALITY OF ANCHORAGE	AK	25	Department of Transportation and Public Facilities	3000	Services	3049	Water and Sewage	08/10/15	922.04
MUNICIPALITY OF ANCHORAGE	AK	25	Department of Transportation and Public Facilities	3000	Services	3049	Water and Sewage	08/24/15	60,241.24
MUNICIPALITY OF ANCHORAGE	AK	25	Department of Transportation and Public Facilities	3000	Services	3049	Water and Sewage	08/27/15	1,291.62
MUNICIPALITY OF ANCHORAGE	AK	25	Department of Transportation and Public Facilities	3000	Services	3049	Water and Sewage	09/09/15	393.07
MUNICIPALITY OF ANCHORAGE	AK	25	Department of Transportation and Public Facilities	3000	Services	3049	Water and Sewage	09/10/15	1,131.06
MUNICIPALITY OF ANCHORAGE	AK	25	Department of Transportation and Public Facilities	3000	Services	3049	Water and Sewage	09/24/15	10,592.24
MUNICIPALITY OF ANCHORAGE	AK	25	Department of Transportation and Public Facilities	3000	Services	3049	Water and Sewage	09/25/15	40,289.15
MUNICIPALITY OF ANCHORAGE	AK	25	Department of Transportation and Public Facilities	3000	Services	3049	Water and Sewage	09/29/15	7,692.88
MUNICIPALITY OF ANCHORAGE	AK	25	Department of Transportation and Public Facilities	3000	Services	3049	Water and Sewage	10/05/15	1,250.12
MUNICIPALITY OF ANCHORAGE	AK	25	Department of Transportation and Public Facilities	3000	Services	3049	Water and Sewage	10/07/15	415.27
MUNICIPALITY OF ANCHORAGE	AK	25	Department of Transportation and Public Facilities	3000	Services	3049	Water and Sewage	10/20/15	2,598.19
MUNICIPALITY OF ANCHORAGE	AK	25	Department of Transportation and Public Facilities	3000	Services	3049	Water and Sewage	10/23/15	33,758.02
MUNICIPALITY OF ANCHORAGE	AK	25	Department of Transportation and Public Facilities	3000	Services	3049	Water and Sewage	11/10/15	337.26
MUNICIPALITY OF ANCHORAGE	AK	25	Department of Transportation and Public Facilities	3000	Services	3049	Water and Sewage	11/30/15	12,066.83
MUNICIPALITY OF ANCHORAGE	AK	25	Department of Transportation and Public Facilities	3000	Services	3049	Water and Sewage	12/04/15	247.69
MUNICIPALITY OF ANCHORAGE	AK	25	Department of Transportation and Public Facilities	3000	Services	3049	Water and Sewage	12/14/15	406.73
MUNICIPALITY OF ANCHORAGE	AK	25	Department of Transportation and Public Facilities	3000	Services	3049	Water and Sewage	12/15/15	5.52
MUNICIPALITY OF ANCHORAGE	AK	25	Department of Transportation and Public Facilities	3000	Services	3049	Water and Sewage	12/22/15	15,529.00
MUNICIPALITY OF ANCHORAGE	AK	25	Department of Transportation and Public Facilities	3000	Services	3049	Water and Sewage	01/14/16	134.15
MUNICIPALITY OF ANCHORAGE	AK	25	Department of Transportation and Public Facilities	3000	Services	3049	Water and Sewage	01/19/16	2,336.81

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MUNICIPALITY OF ANCHORAGE	AK	25	Department of Transportation and Public Facilities	3000	Services	3049	Water and Sewage	01/27/16	18,953.94
MUNICIPALITY OF ANCHORAGE	AK	25	Department of Transportation and Public Facilities	3000	Services	3049	Water and Sewage	01/28/16	955.04
MUNICIPALITY OF ANCHORAGE	AK	25	Department of Transportation and Public Facilities	3000	Services	3049	Water and Sewage	02/08/16	623.35
MUNICIPALITY OF ANCHORAGE	AK	25	Department of Transportation and Public Facilities	3000	Services	3049	Water and Sewage	02/11/16	876.08
MUNICIPALITY OF ANCHORAGE	AK	25	Department of Transportation and Public Facilities	3000	Services	3049	Water and Sewage	02/26/16	16,774.13
MUNICIPALITY OF ANCHORAGE	AK	25	Department of Transportation and Public Facilities	3000	Services	3049	Water and Sewage	02/29/16	647.11
MUNICIPALITY OF ANCHORAGE	AK	25	Department of Transportation and Public Facilities	3000	Services	3049	Water and Sewage	03/17/16	12,287.76
MUNICIPALITY OF ANCHORAGE	AK	25	Department of Transportation and Public Facilities	3000	Services	3049	Water and Sewage	03/21/16	901.78
MUNICIPALITY OF ANCHORAGE	AK	25	Department of Transportation and Public Facilities	3000	Services	3049	Water and Sewage	04/21/16	17,305.92
MUNICIPALITY OF ANCHORAGE	AK	25	Department of Transportation and Public Facilities	3000	Services	3049	Water and Sewage	04/22/16	941.77
MUNICIPALITY OF ANCHORAGE	AK	25	Department of Transportation and Public Facilities	3000	Services	3049	Water and Sewage	05/13/16	711.10
MUNICIPALITY OF ANCHORAGE	AK	25	Department of Transportation and Public Facilities	3000	Services	3049	Water and Sewage	05/19/16	20,082.92
MUNICIPALITY OF ANCHORAGE	AK	25	Department of Transportation and Public Facilities	3000	Services	3049	Water and Sewage	05/26/16	244.71
MUNICIPALITY OF ANCHORAGE	AK	25	Department of Transportation and Public Facilities	3000	Services	3049	Water and Sewage	06/10/16	1,202.06
MUNICIPALITY OF ANCHORAGE	AK	25	Department of Transportation and Public Facilities	3000	Services	3049	Water and Sewage	06/22/16	28,354.13
MUNICIPALITY OF ANCHORAGE	AK	25	Department of Transportation and Public Facilities	3000	Services	3049	Water and Sewage	06/29/16	2,606.74
MUNICIPALITY OF ANCHORAGE	AK	30	Legislature	3000	Services	3049	Water and Sewage	10/05/15	257.93
MUNICIPALITY OF ANCHORAGE	AK	41	Judiciary	3000	Services	3049	Water and Sewage	08/03/15	1,461.43
MUNICIPALITY OF ANCHORAGE	AK	41	Judiciary	3000	Services	3049	Water and Sewage	09/17/15	1,432.49
MUNICIPALITY OF ANCHORAGE	AK	41	Judiciary	3000	Services	3049	Water and Sewage	10/14/15	1,413.38
MUNICIPALITY OF ANCHORAGE	AK	41	Judiciary	3000	Services	3049	Water and Sewage	11/06/15	752.37
MUNICIPALITY OF ANCHORAGE	AK	41	Judiciary	3000	Services	3049	Water and Sewage	11/09/15	49.98
MUNICIPALITY OF ANCHORAGE	AK	41	Judiciary	3000	Services	3049	Water and Sewage	12/04/15	1,458.24
MUNICIPALITY OF ANCHORAGE	AK	41	Judiciary	3000	Services	3049	Water and Sewage	01/08/16	1,234.47
MUNICIPALITY OF ANCHORAGE	AK	41	Judiciary	3000	Services	3049	Water and Sewage	02/05/16	1,191.33
MUNICIPALITY OF ANCHORAGE	AK	41	Judiciary	3000	Services	3049	Water and Sewage	03/04/16	1,500.03
MUNICIPALITY OF ANCHORAGE	AK	41	Judiciary	3000	Services	3049	Water and Sewage	03/31/16	1,297.46
MUNICIPALITY OF ANCHORAGE	AK	41	Judiciary	3000	Services	3049	Water and Sewage	05/04/16	1,384.26
MUNICIPALITY OF ANCHORAGE	AK	41	Judiciary	3000	Services	3049	Water and Sewage	06/02/16	1,487.16
MUNICIPALITY OF ANCHORAGE	AK	41	Judiciary	3000	Services	3049	Water and Sewage	06/03/16	70.74
MUNICIPALITY OF ANCHORAGE	AK	02	Department of Administration	3000	Services	3050	Disposal	11/03/15	268.75
MUNICIPALITY OF ANCHORAGE	AK	02	Department of Administration	3000	Services	3050	Disposal	12/21/15	268.75
MUNICIPALITY OF ANCHORAGE	AK	02	Department of Administration	3000	Services	3050	Disposal	02/01/16	268.75
MUNICIPALITY OF ANCHORAGE	AK	06	Department of Health and Social Services	3000	Services	3050	Disposal	08/17/15	2,306.25
MUNICIPALITY OF ANCHORAGE	AK	06	Department of Health and Social Services	3000	Services	3050	Disposal	09/21/15	2,306.25
MUNICIPALITY OF ANCHORAGE	AK	06	Department of Health and Social Services	3000	Services	3050	Disposal	10/16/15	2,306.25
MUNICIPALITY OF ANCHORAGE	AK	06	Department of Health and Social Services	3000	Services	3050	Disposal	11/03/15	41.00
MUNICIPALITY OF ANCHORAGE	AK	06	Department of Health and Social Services	3000	Services	3050	Disposal	11/12/15	2,421.56
MUNICIPALITY OF ANCHORAGE	AK	06	Department of Health and Social Services	3000	Services	3050	Disposal	11/18/15	93.50
MUNICIPALITY OF ANCHORAGE	AK	06	Department of Health and Social Services	3000	Services	3050	Disposal	12/17/15	2,306.25
MUNICIPALITY OF ANCHORAGE	AK	06	Department of Health and Social Services	3000	Services	3050	Disposal	01/14/16	2,306.25
MUNICIPALITY OF ANCHORAGE	AK	06	Department of Health and Social Services	3000	Services	3050	Disposal	02/09/16	41.00
MUNICIPALITY OF ANCHORAGE	AK	06	Department of Health and Social Services	3000	Services	3050	Disposal	02/10/16	129.97
MUNICIPALITY OF ANCHORAGE	AK	06	Department of Health and Social Services	3000	Services	3050	Disposal	02/12/16	2,377.25
MUNICIPALITY OF ANCHORAGE	AK	06	Department of Health and Social Services	3000	Services	3050	Disposal	03/17/16	2,306.25
MUNICIPALITY OF ANCHORAGE	AK	06	Department of Health and Social Services	3000	Services	3050	Disposal	04/14/16	2,306.25
MUNICIPALITY OF ANCHORAGE	AK	06	Department of Health and Social Services	3000	Services	3050	Disposal	05/24/16	2,306.25
MUNICIPALITY OF ANCHORAGE	AK	06	Department of Health and Social Services	3000	Services	3050	Disposal	05/25/16	97.00
MUNICIPALITY OF ANCHORAGE	AK	06	Department of Health and Social Services	3000	Services	3050	Disposal	06/24/16	2,306.25
MUNICIPALITY OF ANCHORAGE	AK	09	Department of Military and Veterans' Affairs	3000	Services	3050	Disposal	05/25/16	433.26
MUNICIPALITY OF ANCHORAGE	AK	10	Department of Natural Resources	3000	Services	3050	Disposal	11/05/15	1,009.57
MUNICIPALITY OF ANCHORAGE	AK	10	Department of Natural Resources	3000	Services	3050	Disposal	02/01/16	39.38
MUNICIPALITY OF ANCHORAGE	AK	11	Department of Fish and Game	3000	Services	3050	Disposal	09/10/15	143.75
MUNICIPALITY OF ANCHORAGE	AK	11	Department of Fish and Game	3000	Services	3050	Disposal	10/20/15	143.75
MUNICIPALITY OF ANCHORAGE	AK	11	Department of Fish and Game	3000	Services	3050	Disposal	11/12/15	87.50
MUNICIPALITY OF ANCHORAGE	AK	11	Department of Fish and Game	3000	Services	3050	Disposal	12/11/15	213.24
MUNICIPALITY OF ANCHORAGE	AK	11	Department of Fish and Game	3000	Services	3050	Disposal	12/21/15	295.00
MUNICIPALITY OF ANCHORAGE	AK	11	Department of Fish and Game	3000	Services	3050	Disposal	01/15/16	161.75
MUNICIPALITY OF ANCHORAGE	AK	11	Department of Fish and Game	3000	Services	3050	Disposal	06/24/16	71.92
MUNICIPALITY OF ANCHORAGE	AK	12	Department of Public Safety	3000	Services	3050	Disposal	10/05/15	5.55
MUNICIPALITY OF ANCHORAGE	AK	12	Department of Public Safety	3000	Services	3050	Disposal	01/26/16	32.00
MUNICIPALITY OF ANCHORAGE	AK	12	Department of Public Safety	3000	Services	3050	Disposal	02/16/16	64.50
MUNICIPALITY OF ANCHORAGE	AK	12	Department of Public Safety	3000	Services	3050	Disposal	02/23/16	22.41
MUNICIPALITY OF ANCHORAGE	AK	18	Department of Environmental Conservation	3000	Services	3050	Disposal	09/09/15	1,404.08
MUNICIPALITY OF ANCHORAGE	AK	18	Department of Environmental Conservation	3000	Services	3050	Disposal	11/10/15	741.15
MUNICIPALITY OF ANCHORAGE	AK	18	Department of Environmental Conservation	3000	Services	3050	Disposal	12/14/15	844.72
MUNICIPALITY OF ANCHORAGE	AK	18	Department of Environmental Conservation	3000	Services	3050	Disposal	01/14/16	934.08
MUNICIPALITY OF ANCHORAGE	AK	18	Department of Environmental Conservation	3000	Services	3050	Disposal	02/05/16	837.62

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MUNICIPALITY OF ANCHORAGE	AK	18	Department of Environmental Conservation	3000	Services	3050	Disposal	02/11/16	837.62
MUNICIPALITY OF ANCHORAGE	AK	18	Department of Environmental Conservation	3000	Services	3050	Disposal	03/09/16	289.38
MUNICIPALITY OF ANCHORAGE	AK	18	Department of Environmental Conservation	3000	Services	3050	Disposal	05/26/16	934.08
MUNICIPALITY OF ANCHORAGE	AK	18	Department of Environmental Conservation	3000	Services	3050	Disposal	06/30/16	2,084.19
MUNICIPALITY OF ANCHORAGE	AK	25	Department of Transportation and Public Facilities	3000	Services	3050	Disposal	09/10/15	313.62
MUNICIPALITY OF ANCHORAGE	AK	25	Department of Transportation and Public Facilities	3000	Services	3050	Disposal	09/29/15	898.69
MUNICIPALITY OF ANCHORAGE	AK	25	Department of Transportation and Public Facilities	3000	Services	3050	Disposal	10/12/15	740.96
MUNICIPALITY OF ANCHORAGE	AK	25	Department of Transportation and Public Facilities	3000	Services	3050	Disposal	10/20/15	2,105.71
MUNICIPALITY OF ANCHORAGE	AK	25	Department of Transportation and Public Facilities	3000	Services	3050	Disposal	11/18/15	143.75
MUNICIPALITY OF ANCHORAGE	AK	25	Department of Transportation and Public Facilities	3000	Services	3050	Disposal	12/04/15	168.75
MUNICIPALITY OF ANCHORAGE	AK	25	Department of Transportation and Public Facilities	3000	Services	3050	Disposal	12/08/15	177.19
MUNICIPALITY OF ANCHORAGE	AK	25	Department of Transportation and Public Facilities	3000	Services	3050	Disposal	12/14/15	67.28
MUNICIPALITY OF ANCHORAGE	AK	25	Department of Transportation and Public Facilities	3000	Services	3050	Disposal	01/15/16	24.20
MUNICIPALITY OF ANCHORAGE	AK	25	Department of Transportation and Public Facilities	3000	Services	3050	Disposal	02/08/16	217.75
MUNICIPALITY OF ANCHORAGE	AK	25	Department of Transportation and Public Facilities	3000	Services	3050	Disposal	02/11/16	71.94
MUNICIPALITY OF ANCHORAGE	AK	25	Department of Transportation and Public Facilities	3000	Services	3050	Disposal	02/19/16	74.00
MUNICIPALITY OF ANCHORAGE	AK	25	Department of Transportation and Public Facilities	3000	Services	3050	Disposal	03/02/16	16.00
MUNICIPALITY OF ANCHORAGE	AK	25	Department of Transportation and Public Facilities	3000	Services	3050	Disposal	03/21/16	168.75
MUNICIPALITY OF ANCHORAGE	AK	25	Department of Transportation and Public Facilities	3000	Services	3050	Disposal	03/22/16	184.75
MUNICIPALITY OF ANCHORAGE	AK	25	Department of Transportation and Public Facilities	3000	Services	3050	Disposal	03/23/16	57.50
MUNICIPALITY OF ANCHORAGE	AK	25	Department of Transportation and Public Facilities	3000	Services	3050	Disposal	04/20/16	140.75
MUNICIPALITY OF ANCHORAGE	AK	25	Department of Transportation and Public Facilities	3000	Services	3050	Disposal	05/24/16	180.55
MUNICIPALITY OF ANCHORAGE	AK	25	Department of Transportation and Public Facilities	3000	Services	3050	Disposal	05/25/16	143.75
MUNICIPALITY OF ANCHORAGE	AK	25	Department of Transportation and Public Facilities	3000	Services	3050	Disposal	06/24/16	537.79
MUNICIPALITY OF ANCHORAGE	AK	25	Department of Transportation and Public Facilities	3000	Services	3050	Disposal	06/27/16	293.12
MUNICIPALITY OF ANCHORAGE	AK	25	Department of Transportation and Public Facilities	3000	Services	3050	Disposal	06/28/16	312.50
MUNICIPALITY OF ANCHORAGE	AK	30	Legislature	3000	Services	3050	Disposal	10/21/15	357.50
MUNICIPALITY OF ANCHORAGE	AK	06	Department of Health and Social Services	3000	Services	3055	Inspections/Testing	12/17/15	660.00
MUNICIPALITY OF ANCHORAGE	AK	06	Department of Health and Social Services	3000	Services	3055	Inspections/Testing	03/17/16	1,200.00
MUNICIPALITY OF ANCHORAGE	AK	20	Department of Corrections	3000	Services	3055	Inspections/Testing	12/15/15	1,320.00
MUNICIPALITY OF ANCHORAGE	AK	20	Department of Corrections	3000	Services	3055	Inspections/Testing	04/01/16	1,200.00
MUNICIPALITY OF ANCHORAGE	AK	25	Department of Transportation and Public Facilities	3000	Services	3055	Inspections/Testing	12/08/15	8,400.00
MUNICIPALITY OF ANCHORAGE	AK	25	Department of Transportation and Public Facilities	3000	Services	3055	Inspections/Testing	12/11/15	4,650.00
MUNICIPALITY OF ANCHORAGE	AK	25	Department of Transportation and Public Facilities	3000	Services	3055	Inspections/Testing	01/13/16	7,350.00
MUNICIPALITY OF ANCHORAGE	AK	25	Department of Transportation and Public Facilities	3000	Services	3055	Inspections/Testing	01/15/16	12,600.00
MUNICIPALITY OF ANCHORAGE	AK	25	Department of Transportation and Public Facilities	3000	Services	3055	Inspections/Testing	04/01/16	2,400.00
MUNICIPALITY OF ANCHORAGE	CA	25	Department of Transportation and Public Facilities	3000	Services	3055	Inspections/Testing	03/31/16	1,990.00
MUNICIPALITY OF ANCHORAGE	CA	25	Department of Transportation and Public Facilities	3000	Services	3055	Inspections/Testing	05/20/16	225.00
MUNICIPALITY OF ANCHORAGE	AK	41	Judiciary	3000	Services	3055	Inspections/Testing	10/05/15	1,050.00
MUNICIPALITY OF ANCHORAGE	AK	06	Department of Health and Social Services	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	03/21/16	1,200.00
MUNICIPALITY OF ANCHORAGE	AK	09	Department of Military and Veterans' Affairs	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	04/20/16	6,000.00
MUNICIPALITY OF ANCHORAGE	CA	10	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	05/20/16	66,415.00
MUNICIPALITY OF ANCHORAGE	AK	10	Department of Natural Resources	3000	Services	3061	Conservation/Environmental	10/27/15	3,200.00
MUNICIPALITY OF ANCHORAGE	AK	18	Department of Environmental Conservation	3000	Services	3061	Conservation/Environmental	04/25/16	190.00
MUNICIPALITY OF ANCHORAGE	AK	08	Department of Commerce, Community and Economic Development	3000	Services	3062	Economic/Development	06/28/16	9,500.00
MUNICIPALITY OF ANCHORAGE	AK	10	Department of Natural Resources	3000	Services	3062	Economic/Development	05/31/16	5,377.50
MUNICIPALITY OF ANCHORAGE	AK	10	Department of Natural Resources	3000	Services	3063	Program Management/Consulting	05/02/16	18,306.00
MUNICIPALITY OF ANCHORAGE	AK	25	Department of Transportation and Public Facilities	3000	Services	3063	Program Management/Consulting	09/23/15	11,018.00
MUNICIPALITY OF ANCHORAGE	AK	25	Department of Transportation and Public Facilities	3000	Services	3063	Program Management/Consulting	12/04/15	20,327.00
MUNICIPALITY OF ANCHORAGE	AK	06	Department of Health and Social Services	3000	Services	3065	Safety Services	12/11/15	125.00
MUNICIPALITY OF ANCHORAGE	CA	10	Department of Natural Resources	3000	Services	3065	Safety Services	05/20/16	146,760.84
MUNICIPALITY OF ANCHORAGE	AK	20	Department of Corrections	3000	Services	3065	Safety Services	01/25/16	125.00
MUNICIPALITY OF ANCHORAGE	AK	25	Department of Transportation and Public Facilities	3000	Services	3065	Safety Services	09/08/15	125.00
MUNICIPALITY OF ANCHORAGE	AK	25	Department of Transportation and Public Facilities	3000	Services	3065	Safety Services	11/06/15	13,200.00
MUNICIPALITY OF ANCHORAGE	AK	25	Department of Transportation and Public Facilities	3000	Services	3065	Safety Services	02/16/16	101,211.00
MUNICIPALITY OF ANCHORAGE	AK	25	Department of Transportation and Public Facilities	3000	Services	3065	Safety Services	02/29/16	7,590.00
MUNICIPALITY OF ANCHORAGE	AK	25	Department of Transportation and Public Facilities	3000	Services	3065	Safety Services	03/22/16	94,677.00
MUNICIPALITY OF ANCHORAGE	AK	25	Department of Transportation and Public Facilities	3000	Services	3065	Safety Services	05/13/16	7,656.00
MUNICIPALITY OF ANCHORAGE	AK	25	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	08/10/15	225,000.00
MUNICIPALITY OF ANCHORAGE	AK	25	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	08/26/15	34,610.89
MUNICIPALITY OF ANCHORAGE	AK	25	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	09/04/15	67,817.61
MUNICIPALITY OF ANCHORAGE	AK	25	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	09/29/15	39,537.37
MUNICIPALITY OF ANCHORAGE	AK	25	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	10/12/15	233,259.57
MUNICIPALITY OF ANCHORAGE	AK	25	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	10/21/15	94,666.66
MUNICIPALITY OF ANCHORAGE	AK	25	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	10/30/15	38,256.79
MUNICIPALITY OF ANCHORAGE	AK	25	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	11/06/15	10,370.31
MUNICIPALITY OF ANCHORAGE	AK	25	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	11/13/15	66,613.70
MUNICIPALITY OF ANCHORAGE	AK	25	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	11/19/15	147,085.17

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VENDOR NAME	VENDOR STATE	DEPT	DEPT NAME	ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	ACCT CODE	ACCT CODE DESCRIPTION	ISSUE DATE	AMOUNT
MUNICIPALITY OF ANCHORAGE	AK	25	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	12/01/15	280,662.23
MUNICIPALITY OF ANCHORAGE	AK	25	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	12/03/15	110,858.75
MUNICIPALITY OF ANCHORAGE	AK	25	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	12/16/15	3,863.00
MUNICIPALITY OF ANCHORAGE	AK	25	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	12/17/15	12,300.00
MUNICIPALITY OF ANCHORAGE	AK	25	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	02/17/16	33,765.81
MUNICIPALITY OF ANCHORAGE	AK	25	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	02/18/16	24,613.86
MUNICIPALITY OF ANCHORAGE	AK	25	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	02/23/16	41,684.21
MUNICIPALITY OF ANCHORAGE	AK	25	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	02/26/16	91,257.81
MUNICIPALITY OF ANCHORAGE	AK	25	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	03/02/16	56,525.00
MUNICIPALITY OF ANCHORAGE	AK	25	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	03/04/16	396,339.60
MUNICIPALITY OF ANCHORAGE	AK	25	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	03/07/16	102,382.50
MUNICIPALITY OF ANCHORAGE	AK	25	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	03/08/16	36,076.82
MUNICIPALITY OF ANCHORAGE	AK	25	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	03/14/16	295,538.93
MUNICIPALITY OF ANCHORAGE	AK	25	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	03/16/16	333,304.14
MUNICIPALITY OF ANCHORAGE	AK	25	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	03/31/16	72,958.61
MUNICIPALITY OF ANCHORAGE	AK	25	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	04/15/16	316,535.10
MUNICIPALITY OF ANCHORAGE	AK	25	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	04/21/16	7,991.00
MUNICIPALITY OF ANCHORAGE	AK	25	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	06/27/16	195,777.05
MUNICIPALITY OF ANCHORAGE	AK	41	Judiciary	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	09/10/15	2,500.00
MUNICIPALITY OF ANCHORAGE	AK	18	Department of Environmental Conservation	4000	Commodities	4022	Other Safety	06/29/16	8,420.15
MUNICIPALITY OF ANCHORAGE	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5002	Easements	04/27/16	242,800.00
MUNICIPALITY OF ANCHORAGE	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5003	Land Acquisition Costs	10/14/15	412.84
MUNICIPALITY OF ANCHORAGE	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5003	Land Acquisition Costs	03/04/16	13,747.57
MUNICIPALITY OF ANCHORAGE	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5003	Land Acquisition Costs	05/03/16	3,994.70
MUNICIPALITY OF ANCHORAGE	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5005	Structure Purchases	04/27/16	117,250.00
MUNICIPALITY OF ANCHORAGE	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	10/20/15	5,000.00
MUNICIPALITY OF ANCHORAGE	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	10/30/15	5,000.00
MUNICIPALITY OF ANCHORAGE	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	12/16/15	3,449.87
MUNICIPALITY OF ANCHORAGE	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	02/03/16	75,769.35
MUNICIPALITY OF ANCHORAGE	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	02/26/16	66,375.05
MUNICIPALITY OF ANCHORAGE	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	02/29/16	1,405.98
MUNICIPALITY OF ANCHORAGE	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	03/04/16	1,719.80
MUNICIPALITY OF ANCHORAGE	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	03/31/16	5,000.00
MUNICIPALITY OF ANCHORAGE	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	04/07/16	10,400.00
MUNICIPALITY OF ANCHORAGE	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	05/27/16	5,400.00
MUNICIPALITY OF ANCHORAGE	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	06/27/16	10,400.00
MUNICIPALITY OF ANCHORAGE	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5011	Utility Relocation	08/13/15	21,689.11
MUNICIPALITY OF ANCHORAGE	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5011	Utility Relocation	08/18/15	976.02
MUNICIPALITY OF ANCHORAGE	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5011	Utility Relocation	08/19/15	18,437.12
MUNICIPALITY OF ANCHORAGE	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5011	Utility Relocation	08/20/15	2,759.17
MUNICIPALITY OF ANCHORAGE	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5011	Utility Relocation	08/28/15	6,170.26
MUNICIPALITY OF ANCHORAGE	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5011	Utility Relocation	09/23/15	496.14
MUNICIPALITY OF ANCHORAGE	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5011	Utility Relocation	10/12/15	2,245.98
MUNICIPALITY OF ANCHORAGE	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5011	Utility Relocation	10/14/15	11,451.47
MUNICIPALITY OF ANCHORAGE	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5011	Utility Relocation	10/20/15	10,039.01
MUNICIPALITY OF ANCHORAGE	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5011	Utility Relocation	10/21/15	6,267.13
MUNICIPALITY OF ANCHORAGE	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5011	Utility Relocation	02/04/16	5,246.56
MUNICIPALITY OF ANCHORAGE	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5011	Utility Relocation	02/09/16	19,392.49
MUNICIPALITY OF ANCHORAGE	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5011	Utility Relocation	02/26/16	11,179.62
MUNICIPALITY OF ANCHORAGE	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5011	Utility Relocation	03/02/16	3,444.31
MUNICIPALITY OF ANCHORAGE	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5011	Utility Relocation	03/22/16	7,132.09
MUNICIPALITY OF ANCHORAGE	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5011	Utility Relocation	03/23/16	14,478.72
MUNICIPALITY OF ANCHORAGE	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5011	Utility Relocation	03/24/16	2,122.43
MUNICIPALITY OF ANCHORAGE	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5011	Utility Relocation	04/11/16	3,624.22
MUNICIPALITY OF ANCHORAGE	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5011	Utility Relocation	05/11/16	13,776.48
MUNICIPALITY OF ANCHORAGE	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5011	Utility Relocation	05/26/16	1,693.79
MUNICIPALITY OF ANCHORAGE	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5011	Utility Relocation	05/27/16	410.37
MUNICIPALITY OF ANCHORAGE	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5011	Utility Relocation	06/10/16	138,354.41
MUNICIPALITY OF ANCHORAGE	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5011	Utility Relocation	06/27/16	4,340.54
MUNICIPALITY OF ANCHORAGE	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	08/06/15	160,612.15
MUNICIPALITY OF ANCHORAGE	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	09/01/15	50,000.00
MUNICIPALITY OF ANCHORAGE	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	11/03/15	231,737.53
MUNICIPALITY OF ANCHORAGE	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	11/18/15	418,292.57
MUNICIPALITY OF ANCHORAGE	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	12/21/15	179,475.06
MUNICIPALITY OF ANCHORAGE	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	01/07/16	58,537.36
MUNICIPALITY OF ANCHORAGE	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	01/22/16	126,978.45
MUNICIPALITY OF ANCHORAGE	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	01/25/16	126,483.36
MUNICIPALITY OF ANCHORAGE	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	02/10/16	86,698.70

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MUNICIPALITY OF ANCHORAGE	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	12/07/15	63,442.66
MUNICIPALITY OF ANCHORAGE	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	12/11/15	1,526,589.63
MUNICIPALITY OF ANCHORAGE	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	12/16/15	732,667.12
MUNICIPALITY OF ANCHORAGE	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	01/14/16	5,675.68
MUNICIPALITY OF ANCHORAGE	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	01/26/16	813,243.05
MUNICIPALITY OF ANCHORAGE	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	02/01/16	23,760.22
MUNICIPALITY OF ANCHORAGE	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	02/03/16	136.50
MUNICIPALITY OF ANCHORAGE	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	02/08/16	2,195,014.89
MUNICIPALITY OF ANCHORAGE	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	02/09/16	7,159,641.28
MUNICIPALITY OF ANCHORAGE	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	02/11/16	4,324,510.41
MUNICIPALITY OF ANCHORAGE	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	02/16/16	2,076,740.94
MUNICIPALITY OF ANCHORAGE	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	02/17/16	5,368,643.62
MUNICIPALITY OF ANCHORAGE	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	02/18/16	7,517,111.22
MUNICIPALITY OF ANCHORAGE	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	02/19/16	64,205.64
MUNICIPALITY OF ANCHORAGE	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	03/16/16	1,177,172.13
MUNICIPALITY OF ANCHORAGE	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	03/17/16	18,833.39
MUNICIPALITY OF ANCHORAGE	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	04/01/16	62,762.77
MUNICIPALITY OF ANCHORAGE	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	04/22/16	515,785.46
MUNICIPALITY OF ANCHORAGE	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	04/25/16	21,558.00
MUNICIPALITY OF ANCHORAGE	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	05/06/16	978,716.67
MUNICIPALITY OF ANCHORAGE	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	05/10/16	37,528.58
MUNICIPALITY OF ANCHORAGE	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	05/13/16	2,332,702.85
MUNICIPALITY OF ANCHORAGE	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	05/17/16	88,753.53
MUNICIPALITY OF ANCHORAGE	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	05/20/16	3,720,405.74
MUNICIPALITY OF ANCHORAGE	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	05/24/16	160,434.73
MUNICIPALITY OF ANCHORAGE	AK	09	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	12/04/15	-
MUNICIPALITY OF ANCHORAGE	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	10/30/15	-
MUNICIPALITY OF ANCHORAGE	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	11/06/15	451,742.87
MUNICIPALITY OF ANCHORAGE	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	11/25/15	3,654,849.00
MUNICIPALITY OF ANCHORAGE	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	11/27/15	10,000.00
MUNICIPALITY OF ANCHORAGE	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	11/30/15	-
MUNICIPALITY OF ANCHORAGE	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	09/21/15	819,575.00
MUNICIPALITY OF ANCHORAGE	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	09/22/15	32,400.00
MUNICIPALITY OF ANCHORAGE	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	10/27/15	19,364.00
MUNICIPALITY OF ANCHORAGE	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	11/19/15	654,178.00
MUNICIPALITY OF ANCHORAGE	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	12/12/16	819,575.00
MUNICIPALITY OF ANCHORAGE	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	03/21/16	35,977.00
MUNICIPALITY OF ANCHORAGE	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	04/20/16	12,960.00
MUNICIPALITY OF ANCHORAGE	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	05/10/16	618,660.00
MUNICIPALITY OF ANCHORAGE	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	05/19/16	37,000.00
MUNICIPALITY OF ANCHORAGE	AK	04	Department of Revenue	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	02/19/16	330,500.00
MUNICIPALITY OF ANCHORAGE	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	07/22/15	14,042,608.00
MUNICIPALITY OF ANCHORAGE	AK	04	Department of Revenue	7000	Grants and Benefits	7014	Local Government Share of Fisheries Landing Tax	12/14/15	202,095.50
MUNICIPALITY OF ANCHORAGE	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7016	Hospitals/Clinics and Medical Services Infrastructure Grants	05/24/16	2,644.00
MUNICIPALITY OF ANCHORAGE	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7018	Residential Care Grants	09/11/15	121,510.33
MUNICIPALITY OF ANCHORAGE	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7018	Residential Care Grants	11/12/15	52,204.82
MUNICIPALITY OF ANCHORAGE	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7018	Residential Care Grants	02/09/16	169,404.67
MUNICIPALITY OF ANCHORAGE	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7018	Residential Care Grants	05/13/16	1,817.05
MUNICIPALITY OF ANCHORAGE	AK	04	Department of Revenue	7000	Grants and Benefits	7019	Non-Residential Treatment Grants	10/07/15	29,271.04
MUNICIPALITY OF ANCHORAGE	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	09/10/15	2,072.40
MUNICIPALITY OF ANCHORAGE	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7210	Client Travel Benefits (Taxable)	09/14/15	4,050.00
MUNICIPALITY OF ANCHORAGE	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7210	Client Travel Benefits (Taxable)	12/29/15	10,470.00
MUNICIPALITY OF SKAGWAY	AK	04	Department of Revenue	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	01/29/16	4,028,545.00
MUNICIPALITY OF SKAGWAY	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	11/02/15	6,650.00
MUNICIPALITY OF SKAGWAY	AK	09	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	11/30/15	3,187.30
MUNICIPALITY OF SKAGWAY	AK	09	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	02/26/16	5,490.52
MUNICIPALITY OF SKAGWAY	AK	09	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/23/16	2,958.75
MUNICIPALITY OF SKAGWAY	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	08/14/15	685,543.28
MUNICIPALITY OF SKAGWAY	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	08/28/15	75,228.31
MUNICIPALITY OF SKAGWAY	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	09/18/15	15,990.37
MUNICIPALITY OF SKAGWAY	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	11/09/15	309,297.58
MUNICIPALITY OF SKAGWAY	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	02/03/16	356,413.64
MUNICIPALITY OF SKAGWAY	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	03/17/16	1,682.79
MUNICIPALITY OF SKAGWAY	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	04/01/16	17,122.13
MUNICIPALITY OF SKAGWAY	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	04/19/16	149,667.90
MUNICIPALITY OF SKAGWAY	AK	10	Department of Natural Resources	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	11/20/15	34,086.70
MUNICIPALITY OF SKAGWAY	AK	04	Department of Revenue	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	02/19/16	14,000.00
MUNICIPALITY OF SKAGWAY	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	07/22/15	433,894.00

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VENDOR NAME	VENDOR STATE	DEPT	DEPT NAME	ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	ACCT CODE	ACCT CODE DESCRIPTION	ISSUE DATE	AMOUNT
MUNICIPALITY OF SKAGWAY	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7020	Client Services Grants	02/09/16	1,100.26
MUNICIPALITY OF ANCHORAGE	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7210	Client Travel Benefits (Taxable)	04/06/16	4,200.00
MUNICIPALITY OF ANCHORAGE	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7235	Transportation Benefits (Taxable)	11/12/15	7,500.00
MUOTKA MECHANICAL INC	AK	11	Department of Fish and Game	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	04/12/16	8,120.00
MURAYNE INC	OR	11	Department of Fish and Game	4000	Commodities	4010	Clothing & Uniforms	10/28/15	1,279.85
MURAYNE INC	OR	11	Department of Fish and Game	4000	Commodities	4010	Clothing & Uniforms	05/04/16	1,451.05
MURAYNE INC	OR	11	Department of Fish and Game	4000	Commodities	4010	Clothing & Uniforms	06/14/16	1,298.55
MURAYNE INC	OR	11	Department of Fish and Game	4000	Commodities	4010	Clothing & Uniforms	06/27/16	1,631.25
MURRAY & ASSOCIATES PC	AK	06	Department of Health and Social Services	3000	Services	3053	Architect/Engineer	05/11/16	2,350.00
MURRAY & ASSOCIATES PC	AK	06	Department of Health and Social Services	3000	Services	3053	Architect/Engineer	05/13/16	2,100.00
MURRAY & ASSOCIATES PC	AK	06	Department of Health and Social Services	3000	Services	3053	Architect/Engineer	06/07/16	2,695.00
MUSEUM OF TRANSPORTATION AND INDUSTRY	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	07/31/15	4,000.00
MUSEUMS ALASKA	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	10/23/15	4,000.00
MUSEUMS ALASKA	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	10/12/15	8,781.00
MV INVESTMENTS LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5002	Easements	08/25/15	165,422.27
MVFS LLC	AK	11	Department of Fish and Game	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	03/29/16	1,990.00
M-W DRILLING INC	AK	10	Department of Natural Resources	3000	Services	3061	Conservation/Environmental	05/24/16	2,979.00
M-W DRILLING INC	AK	10	Department of Natural Resources	5000	Capital Outlay	5012	Construction	06/17/16	38,425.85
MWH AMERICAS	CA	18	Department of Environmental Conservation	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	08/05/15	3,434.70
MWH AMERICAS	CA	18	Department of Environmental Conservation	7000	Grants and Benefits	7022	Miscellaneous Contracts and Sub-Contracts Grants	09/22/15	1,418.70
MWH AMERICAS	CA	18	Department of Environmental Conservation	7000	Grants and Benefits	7022	Miscellaneous Contracts and Sub-Contracts Grants	11/23/15	5,041.15
MWH AMERICAS	CA	18	Department of Environmental Conservation	7000	Grants and Benefits	7022	Miscellaneous Contracts and Sub-Contracts Grants	12/18/15	2,441.25
MWI VETERINARY SUPPLY CO	ID	11	Department of Fish and Game	4000	Commodities	4014	Drugs	01/12/16	3,513.00
MY CORPORATION INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3066	Print/Copy/Graphics	10/30/15	1,255.31
MY CORPORATION INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4002	Business Supplies	06/22/16	1,079.39
MY DAUGHTER ASSISTED LIVING HOME LTD	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	02/05/16	13,419.58
MY DAUGHTER ASSISTED LIVING HOME LTD	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	03/23/16	5,425.61
MY DAUGHTER ASSISTED LIVING HOME LTD	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	04/25/16	5,699.97
MY DAUGHTER ASSISTED LIVING HOME LTD	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	06/02/16	4,157.09
MY DAUGHTER ASSISTED LIVING HOME LTD	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	06/20/16	5,699.97
MYERS AND STAUFFER LLC	MO	06	Department of Health and Social Services	3000	Services	3005	Management/Consulting	09/22/15	117,254.50
MYERS AND STAUFFER LLC	MO	06	Department of Health and Social Services	3000	Services	3005	Management/Consulting	10/13/15	106,595.00
MYERS AND STAUFFER LLC	MO	06	Department of Health and Social Services	3000	Services	3005	Management/Consulting	11/04/15	42,638.00
MYERS AND STAUFFER LLC	MO	06	Department of Health and Social Services	3000	Services	3005	Management/Consulting	12/08/15	42,638.00
MYERS AND STAUFFER LLC	MO	06	Department of Health and Social Services	3000	Services	3005	Management/Consulting	12/21/15	63,957.00
MYERS AND STAUFFER LLC	MO	06	Department of Health and Social Services	3000	Services	3005	Management/Consulting	01/28/16	63,957.00
MYERS AND STAUFFER LLC	MO	06	Department of Health and Social Services	3000	Services	3005	Management/Consulting	03/01/16	21,319.00
MYERS AND STAUFFER LLC	MO	06	Department of Health and Social Services	3000	Services	3005	Management/Consulting	03/07/16	42,500.00
MYERS AND STAUFFER LLC	MO	06	Department of Health and Social Services	3000	Services	3005	Management/Consulting	04/13/16	21,319.00
MYERS AND STAUFFER LLC	MO	06	Department of Health and Social Services	3000	Services	3005	Management/Consulting	06/13/16	31,978.50
MYERS AND STAUFFER LLC	MO	06	Department of Health and Social Services	3000	Services	3005	Management/Consulting	06/30/16	10,659.50
MYERS AND STAUFFER LLC	MO	06	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	02/09/16	105,000.00
MYERS AND STAUFFER LLC	MO	06	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	02/18/16	151,800.00
MYERS AND STAUFFER LLC	MO	06	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	06/10/16	23,090.00
MYKELS RESTAURANT INC	AK	10	Department of Natural Resources	2000	Travel	2002	In-State Employee Lodging	09/15/15	4,684.00
MYONG KIM	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5002	Easements	01/19/16	5,900.00
MY OWN MEALS INC	IL	20	Department of Corrections	4000	Commodities	4009	Food Supplies	11/17/15	1,112.92
MY OWN MEALS INC	IL	20	Department of Corrections	4000	Commodities	4009	Food Supplies	01/13/16	1,112.92
MY OWN MEALS INC	IL	20	Department of Corrections	4000	Commodities	4009	Food Supplies	03/21/16	2,225.84
MYRON D BETHEL	AK	11	Department of Fish and Game	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	04/27/16	4,500.00
MYSIDEWALK INC	MO	25	Department of Transportation and Public Facilities	3000	Services	3046	Advertising	03/15/16	5,250.00
MYSTAIRE INC	NC	12	Department of Public Safety	4000	Commodities	4017	Non-Laboratory Supplies	12/16/15	2,016.78
MY TEAM 1 LLC	OH	06	Department of Health and Social Services	3000	Services	3037	Data/Network	09/17/15	3,561.05
MYTHICS INC	VA	11	Department of Fish and Game	3000	Services	3032	Software Licensing	06/07/16	164,576.08
MYTHICS INC	VA	06	Department of Health and Social Services	3000	Services	3033	Software Maintenance	12/18/15	42,046.19
MYTHICS INC	VA	06	Department of Health and Social Services	3000	Services	3033	Software Maintenance	12/30/15	6,726.71
MYTHICS INC	VA	06	Department of Health and Social Services	3000	Services	3033	Software Maintenance	03/10/16	3,063.63
MYTHICS INC	VA	10	Department of Natural Resources	3000	Services	3033	Software Maintenance	03/01/16	8,489.55
MYUNG WON LEE	AK	11	Department of Fish and Game	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	08/05/15	1,790.00
MYUNG WON LEE	AK	11	Department of Fish and Game	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	10/01/15	2,800.00
MYUNG WON LEE	AK	11	Department of Fish and Game	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	11/09/15	3,290.00
MYUNG WON LEE	AK	11	Department of Fish and Game	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	12/04/15	3,360.00
MYUNG WON LEE	AK	11	Department of Fish and Game	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	01/05/16	2,160.00
MYUNG WON LEE	AK	11	Department of Fish and Game	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	02/02/16	2,850.00
MYUNG WON LEE	AK	11	Department of Fish and Game	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	03/02/16	3,190.00
MYUNG WON LEE	AK	11	Department of Fish and Game	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	04/04/16	2,440.00
MYUNG WON LEE	AK	11	Department of Fish and Game	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	05/03/16	2,330.00
MYUNG WON LEE	AK	11	Department of Fish and Game	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	06/02/16	1,600.00

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NAABIA NIIGN LTD	AK	10	Department of Natural Resources	4000	Commodities	4012	Non-Food Supplies	10/07/15	22.50
NAABIA NIIGN LTD	AK	10	Department of Natural Resources	4000	Commodities	4041	Vehicle	10/07/15	5,488.69
NA-CHURS PLANT FOOD COMPANY	MI	25	Department of Transportation and Public Facilities	4000	Commodities	4037	Surface Chemicals	09/17/15	113,684.42
NA-CHURS PLANT FOOD COMPANY	MI	25	Department of Transportation and Public Facilities	4000	Commodities	4037	Surface Chemicals	10/08/15	22,109.34
NA-CHURS PLANT FOOD COMPANY	MI	25	Department of Transportation and Public Facilities	4000	Commodities	4037	Surface Chemicals	10/20/15	31,347.00
NA-CHURS PLANT FOOD COMPANY	MI	25	Department of Transportation and Public Facilities	4000	Commodities	4037	Surface Chemicals	10/21/15	60,076.00
NA-CHURS PLANT FOOD COMPANY	MI	25	Department of Transportation and Public Facilities	4000	Commodities	4037	Surface Chemicals	10/28/15	133,049.00
NA-CHURS PLANT FOOD COMPANY	MI	25	Department of Transportation and Public Facilities	4000	Commodities	4037	Surface Chemicals	11/09/15	53,333.45
NA-CHURS PLANT FOOD COMPANY	MI	25	Department of Transportation and Public Facilities	4000	Commodities	4037	Surface Chemicals	11/12/15	1,559,086.13
NA-CHURS PLANT FOOD COMPANY	MI	25	Department of Transportation and Public Facilities	4000	Commodities	4037	Surface Chemicals	11/19/15	32,409.25
NA-CHURS PLANT FOOD COMPANY	MI	25	Department of Transportation and Public Facilities	4000	Commodities	4037	Surface Chemicals	12/07/15	17,932.52
NA-CHURS PLANT FOOD COMPANY	MI	25	Department of Transportation and Public Facilities	4000	Commodities	4037	Surface Chemicals	12/14/15	242,847.48
NA-CHURS PLANT FOOD COMPANY	MI	25	Department of Transportation and Public Facilities	4000	Commodities	4037	Surface Chemicals	12/16/15	53,300.21
NA-CHURS PLANT FOOD COMPANY	MI	25	Department of Transportation and Public Facilities	4000	Commodities	4037	Surface Chemicals	12/21/15	30,145.50
NA-CHURS PLANT FOOD COMPANY	MI	25	Department of Transportation and Public Facilities	4000	Commodities	4037	Surface Chemicals	12/23/15	27,468.70
NA-CHURS PLANT FOOD COMPANY	MI	25	Department of Transportation and Public Facilities	4000	Commodities	4037	Surface Chemicals	01/05/16	27,646.38
NA-CHURS PLANT FOOD COMPANY	MI	25	Department of Transportation and Public Facilities	4000	Commodities	4037	Surface Chemicals	01/13/16	556,322.21
NA-CHURS PLANT FOOD COMPANY	MI	25	Department of Transportation and Public Facilities	4000	Commodities	4037	Surface Chemicals	02/05/16	67,944.90
NA-CHURS PLANT FOOD COMPANY	MI	25	Department of Transportation and Public Facilities	4000	Commodities	4037	Surface Chemicals	02/25/16	161,658.00
NA-CHURS PLANT FOOD COMPANY	MI	25	Department of Transportation and Public Facilities	4000	Commodities	4037	Surface Chemicals	03/08/16	32,779.50
NA-CHURS PLANT FOOD COMPANY	MI	25	Department of Transportation and Public Facilities	4000	Commodities	4037	Surface Chemicals	04/04/16	674,302.17
NA-CHURS PLANT FOOD COMPANY	MI	25	Department of Transportation and Public Facilities	4000	Commodities	4037	Surface Chemicals	04/07/16	29,149.92
NA-CHURS PLANT FOOD COMPANY	MI	25	Department of Transportation and Public Facilities	4000	Commodities	4037	Surface Chemicals	05/18/16	9,881.97
NA-CHURS PLANT FOOD COMPANY	MI	25	Department of Transportation and Public Facilities	4000	Commodities	4037	Surface Chemicals	06/20/16	19,881.25
NAEGLI REPORTING CORPORATION	OR	03	Department of Law	3000	Services	3014	Interest Expense	10/13/15	14.92
NAEGLI REPORTING CORPORATION	OR	03	Department of Law	3000	Services	3027	Case Costs	10/13/15	2,346.70
NAEGLI REPORTING CORPORATION	OR	03	Department of Law	3000	Services	3027	Case Costs	05/03/16	1,520.75
NAEGLI REPORTING CORPORATION	OR	03	Department of Law	3000	Services	3027	Case Costs	06/06/16	1,831.25
NAEPDC INC	DC	07	Department of Labor and Workforce Development	3000	Services	3002	Memberships	10/26/15	1,500.00
N A HOLDINGS LLC	AK	10	Department of Natural Resources	3000	Services	3060	Equipment Operator Charges	08/20/15	2,210.00
N A HOLDINGS LLC	AK	10	Department of Natural Resources	3000	Services	3060	Equipment Operator Charges	09/29/15	7,420.00
N A HOLDINGS LLC	AK	10	Department of Natural Resources	4000	Commodities	4039	Aviation	08/06/15	2,123.64
N A HOLDINGS LLC	AK	10	Department of Natural Resources	4000	Commodities	4039	Aviation	08/17/15	7,712.67
N A HOLDINGS LLC	AK	10	Department of Natural Resources	4000	Commodities	4039	Aviation	08/20/15	26,805.28
N A HOLDINGS LLC	AK	10	Department of Natural Resources	4000	Commodities	4039	Aviation	08/24/15	67,082.52
N A HOLDINGS LLC	AK	10	Department of Natural Resources	4000	Commodities	4039	Aviation	08/27/15	23,606.36
N A HOLDINGS LLC	AK	10	Department of Natural Resources	4000	Commodities	4039	Aviation	09/10/15	8,725.69
N A HOLDINGS LLC	AK	10	Department of Natural Resources	4000	Commodities	4039	Aviation	09/21/15	4,333.42
N A HOLDINGS LLC	AK	10	Department of Natural Resources	4000	Commodities	4039	Aviation	09/24/15	39,522.35
N A HOLDINGS LLC	AK	10	Department of Natural Resources	4000	Commodities	4039	Aviation	09/29/15	7,906.59
N A HOLDINGS LLC	AK	10	Department of Natural Resources	4000	Commodities	4039	Aviation	10/05/15	8,751.30
N A HOLDINGS LLC	AK	10	Department of Natural Resources	4000	Commodities	4039	Aviation	10/07/15	1,057.21
N A HOLDINGS LLC	AK	10	Department of Natural Resources	4000	Commodities	4039	Aviation	10/20/15	11,622.71
N A HOLDINGS LLC	AK	10	Department of Natural Resources	4000	Commodities	4039	Aviation	11/23/15	44,279.39
N A HOLDINGS LLC	AK	10	Department of Natural Resources	4000	Commodities	4039	Aviation	01/11/16	8,544.38
N A HOLDINGS LLC	AK	10	Department of Natural Resources	4000	Commodities	4039	Aviation	06/02/16	1,920.13
N A HOLDINGS LLC	AK	10	Department of Natural Resources	4000	Commodities	4039	Aviation	06/27/16	39,612.05
NAKNEK ELECTRIC ASSOCIATION INC	AK	12	Department of Public Safety	3000	Services	3013	Penalties And Fines	11/23/15	60.00
NAKNEK ELECTRIC ASSOCIATION INC	AK	11	Department of Fish and Game	3000	Services	3048	Electricity	09/10/15	3,012.40
NAKNEK ELECTRIC ASSOCIATION INC	AK	11	Department of Fish and Game	3000	Services	3048	Electricity	09/23/15	1,930.12
NAKNEK ELECTRIC ASSOCIATION INC	AK	11	Department of Fish and Game	3000	Services	3048	Electricity	10/23/15	1,570.40
NAKNEK ELECTRIC ASSOCIATION INC	AK	11	Department of Fish and Game	3000	Services	3048	Electricity	11/17/15	1,410.41
NAKNEK ELECTRIC ASSOCIATION INC	AK	11	Department of Fish and Game	3000	Services	3048	Electricity	12/10/15	1,485.14
NAKNEK ELECTRIC ASSOCIATION INC	AK	11	Department of Fish and Game	3000	Services	3048	Electricity	01/20/16	1,829.46
NAKNEK ELECTRIC ASSOCIATION INC	AK	11	Department of Fish and Game	3000	Services	3048	Electricity	02/22/16	1,082.10
NAKNEK ELECTRIC ASSOCIATION INC	AK	11	Department of Fish and Game	3000	Services	3048	Electricity	03/15/16	1,306.30
NAKNEK ELECTRIC ASSOCIATION INC	AK	11	Department of Fish and Game	3000	Services	3048	Electricity	04/13/16	1,226.30
NAKNEK ELECTRIC ASSOCIATION INC	AK	11	Department of Fish and Game	3000	Services	3048	Electricity	05/13/16	1,172.37
NAKNEK ELECTRIC ASSOCIATION INC	AK	11	Department of Fish and Game	3000	Services	3048	Electricity	06/27/16	1,694.38
NAKNEK ELECTRIC ASSOCIATION INC	AK	12	Department of Public Safety	3000	Services	3048	Electricity	11/03/15	1,587.56
NAKNEK ELECTRIC ASSOCIATION INC	AK	12	Department of Public Safety	3000	Services	3048	Electricity	11/23/15	1,592.08
NAKNEK ELECTRIC ASSOCIATION INC	AK	12	Department of Public Safety	3000	Services	3048	Electricity	12/10/15	1,949.86
NAKNEK ELECTRIC ASSOCIATION INC	AK	12	Department of Public Safety	3000	Services	3048	Electricity	01/22/16	1,867.62
NAKNEK ELECTRIC ASSOCIATION INC	AK	12	Department of Public Safety	3000	Services	3048	Electricity	02/16/16	2,239.58
NAKNEK ELECTRIC ASSOCIATION INC	AK	12	Department of Public Safety	3000	Services	3048	Electricity	03/14/16	1,831.37
NAKNEK ELECTRIC ASSOCIATION INC	AK	12	Department of Public Safety	3000	Services	3048	Electricity	04/08/16	1,664.32
NAKNEK ELECTRIC ASSOCIATION INC	AK	12	Department of Public Safety	3000	Services	3048	Electricity	05/17/16	1,254.50
NAKNEK ELECTRIC ASSOCIATION INC	AK	12	Department of Public Safety	3000	Services	3048	Electricity	06/10/16	1,332.84

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NAKNEK ELECTRIC ASSOCIATION INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	08/28/15	2,109.88
NAKNEK ELECTRIC ASSOCIATION INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	09/04/15	1,590.71
NAKNEK ELECTRIC ASSOCIATION INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	09/11/15	2,130.40
NAKNEK ELECTRIC ASSOCIATION INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	09/14/15	2,225.32
NAKNEK ELECTRIC ASSOCIATION INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	10/22/15	2,229.12
NAKNEK ELECTRIC ASSOCIATION INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	10/26/15	4,622.60
NAKNEK ELECTRIC ASSOCIATION INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	11/13/15	3,028.53
NAKNEK ELECTRIC ASSOCIATION INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	11/30/15	2,136.35
NAKNEK ELECTRIC ASSOCIATION INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	12/10/15	4,588.33
NAKNEK ELECTRIC ASSOCIATION INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	12/14/15	2,439.26
NAKNEK ELECTRIC ASSOCIATION INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	01/14/16	3,149.01
NAKNEK ELECTRIC ASSOCIATION INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	01/22/16	4,812.14
NAKNEK ELECTRIC ASSOCIATION INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	02/10/16	4,033.61
NAKNEK ELECTRIC ASSOCIATION INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	02/16/16	2,933.74
NAKNEK ELECTRIC ASSOCIATION INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	03/15/16	1,936.76
NAKNEK ELECTRIC ASSOCIATION INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	03/30/16	1,875.61
NAKNEK ELECTRIC ASSOCIATION INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	04/20/16	2,070.30
NAKNEK ELECTRIC ASSOCIATION INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	04/29/16	2,051.77
NAKNEK ELECTRIC ASSOCIATION INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	05/19/16	1,748.16
NAKNEK ELECTRIC ASSOCIATION INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	06/15/16	3,359.16
NALCO COMPANY	IL	20	Department of Corrections	4000	Commodities	4016	Laboratory Supplies	09/16/15	1,737.00
NAMI JUNEAU	AK	04	Department of Revenue	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	07/23/15	22,650.00
NAMI JUNEAU	AK	04	Department of Revenue	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	10/30/15	22,650.00
NAMI JUNEAU	AK	04	Department of Revenue	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	12/30/15	22,650.00
NAMI JUNEAU	AK	04	Department of Revenue	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	03/29/16	22,650.00
NAMI JUNEAU	AK	04	Department of Revenue	7000	Grants and Benefits	7019	Non-Residential Treatment Grants	10/27/15	1,200.00
NANA MANAGEMENT SERVICES	AK	02	Department of Administration	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	02/09/16	31,573.67
NANA MANAGEMENT SERVICES	AK	06	Department of Health and Social Services	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	09/04/15	27,060.45
NANA MANAGEMENT SERVICES	AK	06	Department of Health and Social Services	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	10/20/15	26,165.04
NANA MANAGEMENT SERVICES	AK	06	Department of Health and Social Services	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	12/03/15	58,768.49
NANA MANAGEMENT SERVICES	AK	06	Department of Health and Social Services	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	12/22/15	400.50
NANA MANAGEMENT SERVICES	AK	06	Department of Health and Social Services	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	12/29/15	7,288.52
NANA MANAGEMENT SERVICES	AK	06	Department of Health and Social Services	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	02/04/16	7,231.98
NANA MANAGEMENT SERVICES	AK	06	Department of Health and Social Services	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	02/26/16	7,293.66
NANA MANAGEMENT SERVICES	AK	06	Department of Health and Social Services	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	03/17/16	6,995.54
NANA MANAGEMENT SERVICES	AK	06	Department of Health and Social Services	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	04/21/16	28,530.59
NANA MANAGEMENT SERVICES	AK	06	Department of Health and Social Services	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	05/24/16	5,051.63
NANA MANAGEMENT SERVICES	AK	06	Department of Health and Social Services	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	06/07/16	30,538.17
NANA MANAGEMENT SERVICES	AK	06	Department of Health and Social Services	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	06/28/16	28,962.56
NANA MANAGEMENT SERVICES	AK	30	Legislature	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	12/23/15	400.00
NANA MANAGEMENT SERVICES	AK	06	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	09/04/15	233,747.05
NANA MANAGEMENT SERVICES	AK	06	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	09/16/15	85,500.27
NANA MANAGEMENT SERVICES	AK	06	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	10/20/15	235,921.04
NANA MANAGEMENT SERVICES	AK	06	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	10/27/15	109,075.59
NANA MANAGEMENT SERVICES	AK	06	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	11/16/15	86,658.76
NANA MANAGEMENT SERVICES	AK	06	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	12/03/15	475,432.09
NANA MANAGEMENT SERVICES	AK	06	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	12/16/15	79,636.97
NANA MANAGEMENT SERVICES	AK	06	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	12/18/15	88,431.46
NANA MANAGEMENT SERVICES	AK	06	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	12/22/15	2,829.49
NANA MANAGEMENT SERVICES	AK	06	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	12/29/15	233,046.75
NANA MANAGEMENT SERVICES	AK	06	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	02/04/16	236,079.27
NANA MANAGEMENT SERVICES	AK	06	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	02/26/16	232,745.21
NANA MANAGEMENT SERVICES	AK	06	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	03/04/16	61,257.68
NANA MANAGEMENT SERVICES	AK	06	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	03/17/16	218,405.53
NANA MANAGEMENT SERVICES	AK	06	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	03/23/16	177,873.35
NANA MANAGEMENT SERVICES	AK	06	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	04/21/16	230,631.39
NANA MANAGEMENT SERVICES	AK	06	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	05/09/16	94,670.31
NANA MANAGEMENT SERVICES	AK	06	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	05/24/16	47,446.54
NANA MANAGEMENT SERVICES	AK	06	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	06/01/16	59,554.60
NANA MANAGEMENT SERVICES	AK	06	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	06/06/16	105,056.78
NANA MANAGEMENT SERVICES	AK	06	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	06/07/16	94,212.27
NANA MANAGEMENT SERVICES	AK	06	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	06/28/16	228,100.91
NANA MANAGEMENT SERVICES	AK	30	Legislature	3000	Services	3063	Program Management/Consulting	12/23/15	740.00
NANA MANAGEMENT SERVICES	AK	25	Department of Transportation and Public Facilities	3000	Services	3065	Safety Services	09/16/15	97,807.50
NANA MANAGEMENT SERVICES	AK	25	Department of Transportation and Public Facilities	3000	Services	3065	Safety Services	11/09/15	156,254.17
NANA MANAGEMENT SERVICES	AK	25	Department of Transportation and Public Facilities	3000	Services	3065	Safety Services	12/08/15	78,246.00
NANA MANAGEMENT SERVICES	AK	25	Department of Transportation and Public Facilities	3000	Services	3065	Safety Services	12/29/15	97,927.84
NANA MANAGEMENT SERVICES	AK	25	Department of Transportation and Public Facilities	3000	Services	3065	Safety Services	01/13/16	78,240.36

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NANA MANAGEMENT SERVICES	AK	25	Department of Transportation and Public Facilities	3000	Services	3065	Safety Services	03/22/16	97,838.64
NANA MANAGEMENT SERVICES	AK	25	Department of Transportation and Public Facilities	3000	Services	3065	Safety Services	03/24/16	78,246.00
NANA MANAGEMENT SERVICES	AK	25	Department of Transportation and Public Facilities	3000	Services	3065	Safety Services	04/27/16	79,502.88
NANA MANAGEMENT SERVICES	AK	25	Department of Transportation and Public Facilities	3000	Services	3065	Safety Services	05/17/16	82,608.55
NANA MANAGEMENT SERVICES	AK	06	Department of Health and Social Services	3000	Services	3068	Laundry	09/04/15	6,768.45
NANA MANAGEMENT SERVICES	AK	06	Department of Health and Social Services	3000	Services	3068	Laundry	10/20/15	6,538.08
NANA MANAGEMENT SERVICES	AK	06	Department of Health and Social Services	3000	Services	3068	Laundry	12/03/15	14,684.98
NANA MANAGEMENT SERVICES	AK	06	Department of Health and Social Services	3000	Services	3068	Laundry	12/22/15	93.45
NANA MANAGEMENT SERVICES	AK	06	Department of Health and Social Services	3000	Services	3068	Laundry	12/29/15	29,168.26
NANA MANAGEMENT SERVICES	AK	06	Department of Health and Social Services	3000	Services	3068	Laundry	02/04/16	28,941.99
NANA MANAGEMENT SERVICES	AK	06	Department of Health and Social Services	3000	Services	3068	Laundry	02/26/16	29,188.83
NANA MANAGEMENT SERVICES	AK	06	Department of Health and Social Services	3000	Services	3068	Laundry	03/17/16	27,995.77
NANA MANAGEMENT SERVICES	AK	06	Department of Health and Social Services	3000	Services	3068	Laundry	04/21/16	7,129.18
NANA MANAGEMENT SERVICES	AK	06	Department of Health and Social Services	3000	Services	3068	Laundry	05/24/16	3,722.83
NANA MANAGEMENT SERVICES	AK	06	Department of Health and Social Services	3000	Services	3068	Laundry	06/28/16	7,237.12
NANA MANAGEMENT SERVICES	AK	10	Department of Natural Resources	4000	Commodities	4009	Food Supplies	07/31/15	2,145.00
NANA MANAGEMENT SERVICES	AK	10	Department of Natural Resources	4000	Commodities	4009	Food Supplies	08/06/15	10,450.00
NANA MANAGEMENT SERVICES	AK	10	Department of Natural Resources	4000	Commodities	4009	Food Supplies	08/24/15	1,320.00
NANA MANAGEMENT SERVICES	AK	10	Department of Natural Resources	4000	Commodities	4009	Food Supplies	09/09/15	1,260.00
NANA MANAGEMENT SERVICES	AK	10	Department of Natural Resources	4000	Commodities	4009	Food Supplies	11/13/15	5,298.75
NANA MANAGEMENT SERVICES	AK	10	Department of Natural Resources	4000	Commodities	4009	Food Supplies	11/23/15	11,087.50
NANA MANAGEMENT SERVICES	AK	10	Department of Natural Resources	4000	Commodities	4009	Food Supplies	02/01/16	4,950.00
NANA MANAGEMENT SERVICES	AK	10	Department of Natural Resources	4000	Commodities	4009	Food Supplies	02/11/16	42,213.00
NANA MANAGEMENT SERVICES	AK	10	Department of Natural Resources	4000	Commodities	4009	Food Supplies	06/14/16	5,497.50
NANA OILFIELD SERVICES INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3049	Water and Sewage	08/20/15	2,132.95
NANA OILFIELD SERVICES INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3049	Water and Sewage	08/24/15	1,796.50
NANA OILFIELD SERVICES INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3049	Water and Sewage	09/16/15	1,248.35
NANA OILFIELD SERVICES INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3049	Water and Sewage	09/28/15	1,293.85
NANA OILFIELD SERVICES INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3049	Water and Sewage	12/16/15	1,086.95
NANA OILFIELD SERVICES INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3049	Water and Sewage	12/28/15	1,096.05
NANA OILFIELD SERVICES INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3049	Water and Sewage	06/08/16	1,064.20
NANA OILFIELD SERVICES INC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	07/27/15	13,433.69
NANA OILFIELD SERVICES INC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	08/27/15	13,433.69
NANA OILFIELD SERVICES INC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	09/25/15	13,433.69
NANA OILFIELD SERVICES INC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	10/26/15	13,433.69
NANA OILFIELD SERVICES INC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	11/24/15	13,433.69
NANA OILFIELD SERVICES INC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	12/23/15	13,433.69
NANA OILFIELD SERVICES INC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	01/22/16	13,433.69
NANA OILFIELD SERVICES INC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	02/26/16	13,433.69
NANA OILFIELD SERVICES INC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	03/24/16	13,433.69
NANA OILFIELD SERVICES INC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	04/28/16	13,433.69
NANA OILFIELD SERVICES INC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	05/26/16	13,433.69
NANA OILFIELD SERVICES INC	AK	02	Department of Administration	4000	Commodities	4041	Vehicle	12/18/15	1,088.48
NANA OILFIELD SERVICES INC	AK	02	Department of Administration	4000	Commodities	4041	Vehicle	01/27/16	1,269.49
NANA OILFIELD SERVICES INC	AK	02	Department of Administration	4000	Commodities	4041	Vehicle	02/09/16	1,207.88
NANA OILFIELD SERVICES INC	AK	02	Department of Administration	4000	Commodities	4041	Vehicle	03/14/16	1,625.91
NANA OILFIELD SERVICES INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	03/23/16	1,206.86
NANCY B EAGLESON	AK	11	Department of Fish and Game	2000	Travel	2002	In-State Employee Lodging	04/19/16	1,050.00
NANCY B EAGLESON	AK	11	Department of Fish and Game	3000	Services	3063	Program Management/Consulting	04/13/16	1,650.00
NANCY DAVIS	AK	08	Department of Commerce, Community and Economic Development	2000	Travel	2008	In-State Non-Employee Meals and Incidentals	10/08/15	128.00
NANCY DAVIS	AK	08	Department of Commerce, Community and Economic Development	2000	Travel	2008	In-State Non-Employee Meals and Incidentals	03/22/16	152.00
NANCY DAVIS	AK	08	Department of Commerce, Community and Economic Development	2000	Travel	2008	In-State Non-Employee Meals and Incidentals	06/22/16	150.00
NANCY DAVIS	AK	08	Department of Commerce, Community and Economic Development	2000	Travel	2010	In-State Non-Employee Non-Taxable Reimbursement	10/08/15	1,055.06
NANCY DAVIS	AK	08	Department of Commerce, Community and Economic Development	2000	Travel	2010	In-State Non-Employee Non-Taxable Reimbursement	03/22/16	877.52
NANCY DAVIS	AK	08	Department of Commerce, Community and Economic Development	2000	Travel	2010	In-State Non-Employee Non-Taxable Reimbursement	06/22/16	988.83
Nancy Lee Kossmann	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5002	Easements	06/15/16	2,200.00
NANCY L FAIGLE	AK	10	Department of Natural Resources	7000	Grants and Benefits	7217	Miscellaneous Client Services Benefits (Non-Taxable)	06/10/16	1,708.00
NANCY MEADE	AK	41	Judiciary	2000	Travel	2003	In-State Employee Meals and Incidentals	04/29/16	1,152.00
NANCY NORMAN	AK	05	Department of Education and Early Development	2000	Travel	2020	Out-State Non-Employee Meals and Incidentals	02/11/16	233.00
NANCY NORMAN	AK	05	Department of Education and Early Development	2000	Travel	2022	Out-State Non-Employee Non-Taxable Reimbursement	02/11/16	1,029.53
NANETTE C MAHER	NV	41	Judiciary	3000	Services	3026	Transcription/Record	09/04/15	3,132.00
NANETTE C MAHER	NV	41	Judiciary	3000	Services	3026	Transcription/Record	11/30/15	2,793.00
NANETTE C MAHER	NV	41	Judiciary	3000	Services	3026	Transcription/Record	01/07/16	4,305.00
NANETTE C MAHER	NV	41	Judiciary	3000	Services	3026	Transcription/Record	02/09/16	2,781.00
NANETTE C MAHER	NV	41	Judiciary	3000	Services	3026	Transcription/Record	02/19/16	1,494.00
NANETTE C MAHER	NV	41	Judiciary	3000	Services	3026	Transcription/Record	03/10/16	1,587.00
NANETTE C MAHER	NV	41	Judiciary	3000	Services	3026	Transcription/Record	04/05/16	1,857.00
NANETTE C MAHER	NV	41	Judiciary	3000	Services	3026	Transcription/Record	04/27/16	1,980.00

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NANETTE C MAHER	NV	41	Judiciary	3000	Services	3026	Transcription/Record	05/17/16	1,272.00
NANETTE C MAHER	NV	41	Judiciary	3000	Services	3026	Transcription/Record	06/22/16	1,368.00
NANTHAWAN HUSE	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4036	Sand	09/10/15	28,425.00
NANUAQ INC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	07/27/15	19,556.57
NANUAQ INC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	08/27/15	19,556.57
NANUAQ INC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	09/25/15	19,556.57
NANUAQ INC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	10/26/15	19,556.57
NANUAQ INC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	11/24/15	19,556.57
NANUAQ INC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	12/23/15	19,556.57
NANUAQ INC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	01/22/16	19,556.57
NANUAQ INC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	02/26/16	19,556.57
NANUAQ INC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	03/24/16	19,281.22
NANUAQ INC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	04/28/16	19,281.22
NANUAQ INC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	05/26/16	19,281.22
NANUQ INC	AK	11	Department of Fish and Game	2000	Travel	2002	In-State Employee Lodging	03/10/16	1,168.20
NANWALEK IRA COUNCIL	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	11/05/15	1,895.40
NAPAKIAK CORP	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	10/29/15	2,679.21
NAPAKIAK CORP	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	02/08/16	3,484.72
NAPAKIAK CORP	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	03/15/16	1,157.56
NAPAKIAK CORP	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	04/13/16	1,944.53
NAPAKIAK CORP	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	04/26/16	2,311.66
NAPAKIAK CORP	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	06/13/16	1,786.13
NAPASKIAK INC	AK	12	Department of Public Safety	4000	Commodities	4040	Marine	02/22/16	1,901.37
NAPPI INTERNATIONAL USA INC	MA	06	Department of Health and Social Services	3000	Services	3065	Safety Services	03/23/16	10,200.00
NAPPI INTERNATIONAL USA INC	MA	06	Department of Health and Social Services	3000	Services	3065	Safety Services	05/16/16	1,834.26
NARCOTIC DRUG TREATMENT CENTER INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	08/13/15	232,038.00
NARCOTIC DRUG TREATMENT CENTER INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	10/21/15	232,038.00
NARCOTIC DRUG TREATMENT CENTER INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	02/09/16	232,038.00
NARCOTIC DRUG TREATMENT CENTER INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/04/16	185,630.00
NASH MARINI INC	AK	10	Department of Natural Resources	4000	Commodities	4009	Food Supplies	02/02/16	3,543.75
NASSAU ROCKMOUNT	OR	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	10/07/15	1,595.70
NASSAU ROCKMOUNT	OR	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	12/21/15	1,818.52
NASSAU ROCKMOUNT	OR	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	12/23/15	3,515.50
NASSAU ROCKMOUNT	OR	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	05/27/16	1,190.86
NASSAU ROCKMOUNT	OR	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	05/31/16	1,477.62
NATALIE BLAKE STUDIO	VT	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	10/07/15	1,000.00
NATASHA A WHITNEY	AK	25	Department of Transportation and Public Facilities	2000	Travel	2001	In-State Employee Surface Transportation	01/05/16	126.52
NATASHA A WHITNEY	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	01/05/16	576.00
NATASHA A WHITNEY	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	01/05/16	572.00
NATASHA LINN STAMPER	AK	06	Department of Health and Social Services	3000	Services	3067	Honorariums/Stipend	12/14/15	3,094.73
NATASHA LINN STAMPER	AK	06	Department of Health and Social Services	3000	Services	3067	Honorariums/Stipend	05/13/16	7,747.00
NATE HOUSTON	AK	06	Department of Health and Social Services	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	07/23/15	30,000.00
NATE HOUSTON	AK	06	Department of Health and Social Services	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	01/07/16	17,190.00
NATHAN ABBOTT	TN	30	Legislature	3000	Services	3004	Accounting/Auditing	05/25/16	4,250.00
NATHAN ABBOTT	TN	30	Legislature	3000	Services	3030	Information Technology Consulting	06/29/16	5,698.05
NATHANIEL CARTER	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	08/14/15	3,166.00
NATHANIEL CARTER	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	08/26/15	1,668.60
NATHANIEL CARTER	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	09/18/15	4,819.60
NATHANIEL CARTER	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	10/09/15	1,668.60
NATHANIEL CARTER	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	10/12/15	3,001.00
NATHANIEL CARTER	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	11/02/15	5,789.60
NATHANIEL CARTER	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	12/14/15	4,875.60
NATHANIEL CARTER	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	01/19/16	4,875.60
NATHANIEL CARTER	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	02/04/16	4,875.60
NATHANIEL CARTER	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	03/11/16	5,055.85
NATHANIEL CARTER	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	04/15/16	5,789.60
NATHANIEL CARTER	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	05/11/16	4,669.60
NATHANIEL CARTER	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	06/22/16	4,669.60
NATHANIEL E BEAN	AK	12	Department of Public Safety	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	08/17/15	2,000.00
NATHAN THOMAS	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	09/02/15	1,986.48
NATHAN THOMAS	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	09/15/15	1,986.48
NATHAN THOMAS	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	10/27/15	1,473.84
NATHAN THOMAS	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	02/05/16	9,772.13
NATHAN THOMAS	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	02/19/16	3,010.00
NATHAN THOMAS	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	03/23/16	10,943.00
NATHAN THOMAS	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	04/25/16	1,174.28
NATHAN THOMAS	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	04/27/16	8,852.96
NATHAN THOMAS	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	06/06/16	6,393.32

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NATHAN THOMAS	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	06/09/16	11,160.93
NATHAN THOMAS	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	06/20/16	4,567.76
NATHAN W EVAN	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	10/08/15	3,000.00
NATHAN W EVAN	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	01/07/16	3,000.00
NATIONAL ACADEMY OF EMERGENCY DISPATCH	UT	12	Department of Public Safety	3000	Services	3003	Employee Tuition	12/30/15	1,360.00
NATIONAL ALLIANCE FOR PARTNERSHIP	PA	05	Department of Education and Early Development	3000	Services	3002	Memberships	07/28/15	1,000.00
NATIONAL ALLIANCE OF STATE & TERRITORIAL	DC	06	Department of Health and Social Services	3000	Services	3002	Memberships	02/04/16	1,575.00
NATIONAL APPRAISAL GUIDES INC	CA	02	Department of Administration	4000	Commodities	4005	Subscriptions	12/23/15	3,240.00
NATIONAL ASSEMBLY OF STATE ARTS AGENCIES	DC	05	Department of Education and Early Development	3000	Services	3002	Memberships	08/14/15	9,015.00
NATIONAL ASSOCIATION FOR PUBLIC HEALTH	MD	06	Department of Health and Social Services	3000	Services	3002	Memberships	06/09/16	5,000.00
NATIONAL ASSOCIATION FOR STATE	DC	08	Department of Commerce, Community and Economic Development	3000	Services	3002	Memberships	02/02/16	2,324.70
NATIONAL ASSOCIATION FOR TRUSTED	MD	06	Department of Health and Social Services	3000	Services	3002	Memberships	01/12/16	2,500.00
NATIONAL ASSOCIATION OF ATTORNEY GENERAL	DC	03	Department of Law	3000	Services	3002	Memberships	08/10/15	18,950.00
NATIONAL ASSOCIATION OF COUNCILS ON	DC	06	Department of Health and Social Services	3000	Services	3002	Memberships	09/24/15	4,017.00
NATIONAL ASSOCIATION OF GOVERNMENT -	KY	02	Department of Administration	3000	Services	3002	Memberships	09/03/15	9,000.00
NATIONAL ASSOCIATION OF HEALTH DATA	UT	06	Department of Health and Social Services	3000	Services	3002	Memberships	11/27/15	3,000.00
NATIONAL ASSOCIATION OF INSURANCE	MO	08	Department of Commerce, Community and Economic Development	3000	Services	3002	Memberships	07/28/15	2,220.00
NATIONAL ASSOCIATION OF INSURANCE	MO	08	Department of Commerce, Community and Economic Development	3000	Services	3002	Memberships	08/27/15	7,339.00
NATIONAL ASSOCIATION OF PARK DIRECTORS	NC	10	Department of Natural Resources	3000	Services	3002	Memberships	02/26/16	2,000.00
NATIONAL ASSOCIATION OF REGULATORY	DC	08	Department of Commerce, Community and Economic Development	3000	Services	3000	Training/Conferences	03/25/16	1,025.00
NATIONAL ASSOCIATION OF REGULATORY	DC	08	Department of Commerce, Community and Economic Development	3000	Services	3002	Memberships	08/05/15	8,821.00
NATIONAL ASSOCIATION OF REGULATORY	DC	08	Department of Commerce, Community and Economic Development	4000	Commodities	4005	Subscriptions	08/05/15	2,146.00
NATIONAL ASSOCIATION OF STATE	CT	02	Department of Administration	3000	Services	3002	Memberships	12/15/15	3,850.00
NATIONAL ASSOCIATION OF STATE ALCOHOL	DC	06	Department of Health and Social Services	3000	Services	3002	Memberships	10/06/15	10,900.00
NATIONAL ASSOCIATION OF STATE AND TERRIT	GA	06	Department of Health and Social Services	3000	Services	3002	Memberships	12/15/15	1,000.00
NATIONAL ASSOCIATION OF STATE AUDITORS	KY	30	Legislature	3000	Services	3000	Training/Conferences	10/20/15	2,750.00
NATIONAL ASSOCIATION OF STATE AUDITORS	KY	30	Legislature	3000	Services	3000	Training/Conferences	06/29/16	2,850.00
NATIONAL ASSOCIATION OF STATE AUDITORS	KY	04	Department of Revenue	3000	Services	3002	Memberships	10/22/15	3,900.00
NATIONAL ASSOCIATION OF STATE AUDITORS	KY	30	Legislature	3000	Services	3002	Memberships	07/10/15	1,000.00
NATIONAL ASSOCIATION OF STATE AUDITORS	KY	30	Legislature	3000	Services	3002	Memberships	07/24/15	3,900.00
NATIONAL ASSOCIATION OF STATE AVIATION	DC	25	Department of Transportation and Public Facilities	3000	Services	3002	Memberships	12/18/15	8,842.86
NATIONAL ASSOCIATION OF STATE BOARDS OF	TN	08	Department of Commerce, Community and Economic Development	3000	Services	3002	Memberships	10/05/15	3,200.00
NATIONAL ASSOCIATION OF STATE BOATING	KY	10	Department of Natural Resources	3000	Services	3002	Memberships	10/05/15	6,000.00
NATIONAL ASSOCIATION OF STATE CHIEF	KY	02	Department of Administration	3000	Services	3002	Memberships	03/25/16	3,000.00
NATIONAL ASSOCIATION OF STATE CREDIT	VA	08	Department of Commerce, Community and Economic Development	3000	Services	3002	Memberships	02/16/16	11,211.90
NATIONAL ASSOCIATION OF STATE DIRECTORS	MA	05	Department of Education and Early Development	3000	Services	3002	Memberships	07/27/15	4,000.00
NATIONAL ASSOCIATION OF STATE DIRECTORS	MD	05	Department of Education and Early Development	3000	Services	3002	Memberships	07/28/15	4,745.00
NATIONAL ASSOCIATION OF STATE DIRECTORS	VA	05	Department of Education and Early Development	3000	Services	3002	Memberships	02/02/16	5,991.00
NATIONAL ASSOCIATION OF STATE FORESTERS	MD	10	Department of Natural Resources	3000	Services	3002	Memberships	10/20/15	8,800.00
NATIONAL ASSOCIATION OF STATE HEAD	VT	06	Department of Health and Social Services	3000	Services	3002	Memberships	01/05/16	1,000.00
NATIONAL ASSOCIATION OF STATE MENTAL	VA	06	Department of Health and Social Services	3000	Services	3002	Memberships	09/25/15	8,979.00
NATIONAL ASSOCIATION OF STATE MENTAL	VA	06	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	09/16/15	7,828.00
NATIONAL ASSOCIATION OF STATES UNITED	DC	06	Department of Health and Social Services	3000	Services	3002	Memberships	09/23/15	6,897.00
NATIONAL ASSOCIATION OF STATE UTILITY	MD	03	Department of Law	3000	Services	3002	Memberships	03/03/16	8,039.00
NATIONAL ASSOCIATION OF STATE UTILITY	MD	03	Department of Law	3000	Services	3002	Memberships	05/05/16	8,039.00
NATIONAL ASSOCIATION OF STATE WORKFORCE	DC	07	Department of Labor and Workforce Development	3000	Services	3000	Training/Conferences	09/30/15	7,343.49
NATIONAL ASSOCIATION OF STATE WORKFORCE	DC	07	Department of Labor and Workforce Development	3000	Services	3002	Memberships	10/26/15	24,000.00
NATIONAL ASSOC OF MEDICAID DIRECTORS	DC	06	Department of Health and Social Services	3000	Services	3002	Memberships	07/28/15	4,725.00
NATIONAL ASSOC OF STATE BUDGET OFFICERS	DC	01	Office of the Governor	3000	Services	3002	Memberships	08/28/15	9,000.00
NATIONAL AUDUBON SOCIETY	AK	25	Department of Transportation and Public Facilities	3000	Services	3046	Advertising	12/09/15	5,260.00
NATIONAL AUTOMATED CLEARING HOUSE ASSOC	VA	04	Department of Revenue	3000	Services	3002	Memberships	09/29/15	1,250.00
NATIONAL BOOK NETWORK	MD	11	Department of Fish and Game	4000	Commodities	4012	Non-Food Supplies	12/21/15	2,265.39
NATIONAL CASA ASSOCIATION	WA	02	Department of Administration	3000	Services	3002	Memberships	08/24/15	1,500.00
NATIONAL CENTER FOR IMPROVEMENT OF	NH	05	Department of Education and Early Development	3000	Services	3005	Management/Consulting	04/20/16	55,000.00
NATIONAL CENTER FOR IMPROVEMENT OF	NH	05	Department of Education and Early Development	3000	Services	3005	Management/Consulting	06/01/16	55,000.00
NATIONAL CENTER FOR STATE COURTS	VA	41	Judiciary	3000	Services	3000	Training/Conferences	10/09/15	1,640.00
NATIONAL CENTER FOR STATE COURTS	VA	41	Judiciary	3000	Services	3002	Memberships	11/09/15	93,026.00
NATIONAL CENTER FOR STATE COURTS	VA	41	Judiciary	3000	Services	3002	Memberships	12/22/15	7,186.00
NATIONAL CENTER FOR STATE COURTS	VA	41	Judiciary	3000	Services	3002	Memberships	02/19/16	2,000.00
NATIONAL CENTER FOR STATE COURTS	VA	41	Judiciary	4000	Commodities	4005	Subscriptions	09/02/15	2,000.00
NATIONAL CENTER FOR STATE COURTS	VA	41	Judiciary	4000	Commodities	4005	Subscriptions	02/01/16	2,000.00
NATIONAL CINEMEDIA LLC	CO	06	Department of Health and Social Services	3000	Services	3046	Advertising	12/22/15	5,799.54
NATIONAL CONFERENCE OF COMMISSIONER ON	IL	03	Department of Law	3000	Services	3002	Memberships	11/16/15	30,500.00
NATIONAL CONFERENCE OF COMMISSIONER ON	IL	03	Department of Law	3000	Services	3002	Memberships	12/24/15	32,000.00
NATIONAL CONFERENCE OF STATE HISTORIC	DC	10	Department of Natural Resources	3000	Services	3002	Memberships	03/18/16	8,305.00
NATIONAL CONFERENCE OF STATE LEGISLATURE	CO	30	Legislature	3000	Services	3002	Memberships	07/16/15	107,000.00
NATIONAL CONSERVATION LEADERSHIP	WV	11	Department of Fish and Game	3000	Services	3000	Training/Conferences	09/08/15	5,500.00
NATIONAL CONSUMER LAW CENTER INC	MA	41	Judiciary	4000	Commodities	4005	Subscriptions	10/12/15	2,220.00

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NATIONAL CONSUMER LAW CENTER INC	MA	41	Judiciary	4000	Commodities	4005	Subscriptions	03/08/16	2,470.00
NATIONAL COUNCIL FOR BEHAVIORAL HEALTH	DC	06	Department of Health and Social Services	3000	Services	3069	Commission Sales	05/09/16	2,007.50
NATIONAL COUNCIL FOR BEHAVIORAL HEALTH	DC	06	Department of Health and Social Services	3000	Services	3069	Commission Sales	06/13/16	5,657.50
NATIONAL COUNCIL OF ARCHITECTURAL	NV	08	Department of Commerce, Community and Economic Development	3000	Services	3002	Memberships	10/29/15	4,000.00
NATIONAL COUNCIL OF EXAMINEERS FOR	SC	08	Department of Commerce, Community and Economic Development	3000	Services	3002	Memberships	02/11/16	6,500.00
NATIONAL COUNCIL ON ALCOHOLISM & DRUG	AK	41	Judiciary	3000	Services	3063	Program Management/Consulting	05/26/16	2,500.00
NATIONAL COUNCIL ON ALCOHOLISM & DRUG	AK	41	Judiciary	3000	Services	3063	Program Management/Consulting	06/22/16	2,500.00
NATIONAL COUNCIL ON ALCOHOLISM & DRUG	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	08/18/15	12,541.00
NATIONAL COUNCIL ON ALCOHOLISM & DRUG	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	08/21/15	75,000.00
NATIONAL COUNCIL ON ALCOHOLISM & DRUG	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	09/15/15	35,181.00
NATIONAL COUNCIL ON ALCOHOLISM & DRUG	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	11/09/15	74,902.00
NATIONAL COUNCIL ON ALCOHOLISM & DRUG	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	11/10/15	11,640.00
NATIONAL COUNCIL ON ALCOHOLISM & DRUG	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	02/02/16	57,794.00
NATIONAL COUNCIL ON ALCOHOLISM & DRUG	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	02/03/16	35,181.00
NATIONAL COUNCIL ON ALCOHOLISM & DRUG	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	02/04/16	12,541.00
NATIONAL COUNCIL ON ALCOHOLISM & DRUG	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	02/12/16	27,738.00
NATIONAL COUNCIL ON ALCOHOLISM & DRUG	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/09/16	28,145.00
NATIONAL COUNCIL ON ALCOHOLISM & DRUG	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/24/16	10,033.00
NATIONAL COUNCIL ON ALCOHOLISM & DRUG	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/25/16	51,723.00
NATIONAL COUNCIL ON ALCOHOLISM & DRUG	AK	04	Department of Revenue	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	11/30/15	50,000.00
NATIONAL COUNCIL ON ALCOHOLISM & DRUG	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7015	Promotion/Outreach/Intervention Infrastructure Grants	09/03/15	18,093.00
NATIONAL COUNCIL ON TEACHER RETIREMENT	CA	04	Department of Revenue	3000	Services	3002	Memberships	04/12/16	3,500.00
NATIONAL CRIMINAL JUSTICE ASSOCIATION	DC	12	Department of Public Safety	3000	Services	3002	Memberships	07/30/15	3,055.00
NATIONAL DEAF ACADEMY LLC	FL	06	Department of Health and Social Services	3000	Services	3041	Medical	10/23/15	14,025.00
NATIONAL DEAF ACADEMY LLC	FL	06	Department of Health and Social Services	3000	Services	3041	Medical	11/20/15	3,795.00
NATIONAL DEAF ACADEMY LLC	FL	06	Department of Health and Social Services	3000	Services	3041	Medical	12/10/15	4,785.00
NATIONAL DEAF ACADEMY LLC	FL	06	Department of Health and Social Services	3000	Services	3041	Medical	01/11/16	5,115.00
NATIONAL DEAF ACADEMY LLC	FL	06	Department of Health and Social Services	3000	Services	3041	Medical	02/22/16	5,115.00
NATIONAL DEAF ACADEMY LLC	FL	06	Department of Health and Social Services	3000	Services	3041	Medical	04/01/16	4,125.00
NATIONAL DEAF ACADEMY LLC	FL	06	Department of Health and Social Services	7000	Grants and Benefits	7002	Non-Employee Compensation Grants (Taxable)	11/25/15	17,820.00
NATIONAL DEAF ACADEMY LLC	FL	06	Department of Health and Social Services	7000	Grants and Benefits	7002	Non-Employee Compensation Grants (Taxable)	12/11/15	4,785.00
NATIONAL DEAF ACADEMY LLC	FL	06	Department of Health and Social Services	7000	Grants and Benefits	7002	Non-Employee Compensation Grants (Taxable)	01/12/16	5,115.00
NATIONAL DEAF ACADEMY LLC	FL	06	Department of Health and Social Services	7000	Grants and Benefits	7002	Non-Employee Compensation Grants (Taxable)	02/09/16	5,115.00
NATIONAL DEAF ACADEMY LLC	FL	06	Department of Health and Social Services	7000	Grants and Benefits	7002	Non-Employee Compensation Grants (Taxable)	03/07/16	4,125.00
NATIONAL EDUCATION SERVICING LLC	IL	06	Department of Health and Social Services	3000	Services	3008	Loan Forgiveness Exp	11/13/15	5,000.00
NATIONAL EDUCATION SERVICING LLC	IL	06	Department of Health and Social Services	3000	Services	3008	Loan Forgiveness Exp	03/03/16	5,000.00
NATIONAL EDUCATION SERVICING LLC	IL	06	Department of Health and Social Services	3000	Services	3008	Loan Forgiveness Exp	05/20/16	5,000.00
NATIONAL ENERGY ASSISTANCE DIRECTORS	DC	06	Department of Health and Social Services	3000	Services	3002	Memberships	10/27/15	4,000.00
NATIONAL FATHERHOOD INITIATIVE	MD	20	Department of Corrections	4000	Commodities	4000	Books and Educational Supplies	05/09/16	2,471.79
NATIONAL FIRE PROTECTION ASSOCIATION	MA	25	Department of Transportation and Public Facilities	4000	Commodities	4005	Subscriptions	12/28/15	1,450.00
NATIONAL FISHERIES INSTITUTE INC	VA	08	Department of Commerce, Community and Economic Development	3000	Services	3002	Memberships	11/27/15	5,000.00
National Foundation for the Ctrs for Disease Contr & Prevent	GA	04	Department of Revenue	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	06/06/16	10,000.00
NATIONAL FOUNDATION OF DENTISTRY FOR THE	CO	04	Department of Revenue	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	11/05/15	7,033.95
NATIONAL FOUNDATION OF DENTISTRY FOR THE	CO	04	Department of Revenue	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	01/25/16	8,366.82
NATIONAL FOUNDATION OF DENTISTRY FOR THE	CO	04	Department of Revenue	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	05/03/16	7,545.80
NATIONAL FOUNDATION OF DENTISTRY FOR THE	CO	04	Department of Revenue	7000	Grants and Benefits	7019	Non-Residential Treatment Grants	10/07/15	10,619.91
NATIONAL GOVERNORS ASSOCIATION	DC	01	Office of the Governor	3000	Services	3002	Memberships	10/14/15	37,900.00
National Institute on Money in State Politics	MT	03	Department of Law	3000	Services	3023	Expert Witness	04/20/16	10,000.00
National Institute on Money in State Politics	MT	03	Department of Law	3000	Services	3023	Expert Witness	06/30/16	4,800.00
NATIONAL JUDICIAL COLLEGE	NV	07	Department of Labor and Workforce Development	3000	Services	3000	Training/Conferences	10/23/15	1,480.00
NATIONAL JUDICIAL COLLEGE	NV	08	Department of Commerce, Community and Economic Development	3000	Services	3000	Training/Conferences	07/10/15	2,090.00
NATIONAL JUDICIAL COLLEGE	NV	41	Judiciary	3000	Services	3000	Training/Conferences	07/30/15	1,640.00
NATIONAL JUDICIAL COLLEGE	NV	41	Judiciary	3000	Services	3000	Training/Conferences	11/06/15	1,640.00
NATIONAL LADDER & SCAFFOLD CO INC	MI	25	Department of Transportation and Public Facilities	4000	Commodities	4038	Small Tools/Minor Equipment	05/26/16	2,217.53
NATIONAL LAW ENFORCEMENT	AZ	12	Department of Public Safety	3000	Services	3031	Information Technology Equipment Leases	08/06/15	12,000.00
NATIONAL LAW ENFORCEMENT	AZ	12	Department of Public Safety	3000	Services	3031	Information Technology Equipment Leases	10/12/15	12,000.00
NATIONAL LAW ENFORCEMENT	AZ	12	Department of Public Safety	3000	Services	3031	Information Technology Equipment Leases	01/29/16	12,000.00
NATIONAL LAW ENFORCEMENT	AZ	12	Department of Public Safety	3000	Services	3031	Information Technology Equipment Leases	04/11/16	12,000.00
NATIONAL LT GOVERNORS ASSOCIATION	KY	01	Office of the Governor	3000	Services	3002	Memberships	11/09/15	1,000.00
NATIONAL MEDICAL SERVICES	PA	06	Department of Health and Social Services	3000	Services	3041	Medical	09/10/15	11,653.00
NATIONAL MEDICAL SERVICES	PA	06	Department of Health and Social Services	3000	Services	3041	Medical	10/21/15	7,036.00
NATIONAL MEDICAL SERVICES	PA	06	Department of Health and Social Services	3000	Services	3041	Medical	10/26/15	9,371.00
NATIONAL MEDICAL SERVICES	PA	06	Department of Health and Social Services	3000	Services	3041	Medical	11/03/15	7,036.00
NATIONAL MEDICAL SERVICES	PA	06	Department of Health and Social Services	3000	Services	3041	Medical	11/12/15	11,561.00
NATIONAL MEDICAL SERVICES	PA	06	Department of Health and Social Services	3000	Services	3041	Medical	12/31/15	9,669.00
NATIONAL MEDICAL SERVICES	PA	06	Department of Health and Social Services	3000	Services	3041	Medical	04/15/16	16,458.00
NATIONAL MEDICAL SERVICES	PA	06	Department of Health and Social Services	3000	Services	3041	Medical	06/29/16	12,306.00
NATIONAL MEDICAL SERVICES	PA	12	Department of Public Safety	3000	Services	3041	Medical	10/26/15	4,710.00

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NATIONAL ORGANIZATION OF STATE OFFICES -	MI	06	Department of Health and Social Services	3000	Services	3002	Memberships	08/21/15	1,000.00
NATIONAL ORGANIZATION OF STATE OFFICES -	MI	06	Department of Health and Social Services	3000	Services	3002	Memberships	05/03/16	2,000.00
NATIONAL PATENT ANALYTICAL SYSTEMS INC	OH	12	Department of Public Safety	4000	Commodities	4016	Laboratory Supplies	05/02/16	1,886.38
NATIONAL PATENT ANALYTICAL SYSTEMS INC	OH	12	Department of Public Safety	4000	Commodities	4016	Laboratory Supplies	05/03/16	4,024.33
NATIONAL POLICE SUICIDE FOUNDATION INC	DE	12	Department of Public Safety	3000	Services	3000	Training/Conferences	01/12/16	1,405.00
NATIONAL RESEARCH COUNCIL OF CANADA		18	Department of Environmental Conservation	3000	Services	3043	Freight	01/25/16	85.66
NATIONAL RESEARCH COUNCIL OF CANADA		18	Department of Environmental Conservation	4000	Commodities	4016	Laboratory Supplies	01/25/16	1,313.21
NATIONAL RESTAURANT ASSOCIATION	PA	08	Department of Commerce, Community and Economic Development	3000	Services	3047	Promotions	04/25/16	6,500.00
NATIONAL RURAL RECRUITMENT & RETENTION	MO	06	Department of Health and Social Services	3000	Services	3002	Memberships	05/23/16	4,500.00
NATIONAL SAFE BOATING COUNCIL	VA	10	Department of Natural Resources	3000	Services	3065	Safety Services	09/16/15	1,200.00
NATIONAL STUDENT CLEARINGHOUSE	VA	05	Department of Education and Early Development	3000	Services	3005	Management/Consulting	02/23/16	9,000.00
NATIONAL STUDENT CLEARINGHOUSE	VA	07	Department of Labor and Workforce Development	3000	Services	3063	Program Management/Consulting	12/29/15	5,838.20
NATIONAL WIC ASSOCIATION	DC	06	Department of Health and Social Services	3000	Services	3002	Memberships	01/13/16	1,040.00
NATIONAL WIC ASSOCIATION	DC	06	Department of Health and Social Services	3000	Services	3046	Advertising	05/13/16	9,170.00
NATIVE VILLAGE OF CHUATHBALUK	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	02/16/16	1,000.00
NATIVE VILLAGE OF DIOMEDE	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	07/24/15	59,396.00
NATIVE VILLAGE OF DIOMEDE	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	09/11/15	172,281.00
NATIVE VILLAGE OF DIOMEDE	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	09/28/15	3,165.26
NATIVE VILLAGE OF DIOMEDE	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	03/09/16	21,966.00
NATIVE VILLAGE OF EKLUOTNA	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	02/12/16	8,500.00
NATIVE VILLAGE OF ELIM	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4042	Other Equipment Fuel	01/27/16	9,500.00
NATIVE VILLAGE OF EYAK	AK	10	Department of Natural Resources	3000	Services	3000	Training/Conferences	05/16/16	5,857.00
NATIVE VILLAGE OF EYAK	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	07/28/15	3,228.14
NATIVE VILLAGE OF EYAK	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	08/24/15	3,228.14
NATIVE VILLAGE OF EYAK	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	09/28/15	3,228.14
NATIVE VILLAGE OF EYAK	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	10/26/15	3,228.14
NATIVE VILLAGE OF EYAK	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	11/24/15	3,228.14
NATIVE VILLAGE OF EYAK	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	12/23/15	3,228.14
NATIVE VILLAGE OF EYAK	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	01/22/16	3,228.14
NATIVE VILLAGE OF EYAK	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	02/24/16	3,228.14
NATIVE VILLAGE OF EYAK	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	03/24/16	3,228.14
NATIVE VILLAGE OF EYAK	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	04/28/16	3,228.14
NATIVE VILLAGE OF EYAK	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	05/25/16	3,228.14
NATIVE VILLAGE OF EYAK	AK	06	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	03/10/16	4,852.91
NATIVE VILLAGE OF EYAK	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7016	Hospitals/Clinics and Medical Services Infrastructure Grants	05/09/16	2,614.14
NATIVE VILLAGE OF FORT YUKON	AK	09	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7246	Applicant Payment Benefits (Taxable)	11/12/15	116,793.84
NATIVE VILLAGE OF FORT YUKON	AK	09	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7246	Applicant Payment Benefits (Taxable)	12/01/15	2,240.00
NATIVE VILLAGE OF FORT YUKON	AK	09	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7246	Applicant Payment Benefits (Taxable)	12/21/15	2,240.00
NATIVE VILLAGE OF GAKONA	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	07/23/15	40,505.00
NATIVE VILLAGE OF GAMBELL	AK	11	Department of Fish and Game	3000	Services	3061	Conservation/Environmental	10/14/15	1,578.99
NATIVE VILLAGE OF GAMBELL	AK	11	Department of Fish and Game	3000	Services	3061	Conservation/Environmental	06/24/16	4,573.63
NATIVE VILLAGE OF KIVALINA	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	09/09/15	17,466.29
NATIVE VILLAGE OF KIVALINA	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	09/18/15	7,760.76
NATIVE VILLAGE OF KIVALINA	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	12/16/15	14,730.20
NATIVE VILLAGE OF KIVALINA	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	01/19/16	5,167.20
NATIVE VILLAGE OF KIVALINA	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	01/21/16	5,167.20
NATIVE VILLAGE OF KIVALINA	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	05/13/16	13,216.42
NATIVE VILLAGE OF KIVALINA	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	05/24/16	13,960.88
NATIVE VILLAGE OF KIVALINA	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	06/28/16	14,098.72
NATIVE VILLAGE OF KLUTI-KAAH	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	07/23/15	44,273.00
NATIVE VILLAGE OF KOTZEBUE	AK	11	Department of Fish and Game	3000	Services	3061	Conservation/Environmental	10/05/15	12,108.80
NATIVE VILLAGE OF KWIGILLINGOK	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	07/22/15	48,187.00
NATIVE VILLAGE OF KWINHAGAK	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7004	Rent Grants (Taxable)	09/22/15	24,992.46
NATIVE VILLAGE OF KWINHAGAK	AK	09	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7246	Applicant Payment Benefits (Taxable)	10/05/15	4,821.18
NATIVE VILLAGE OF MEKORYUK	AK	25	Department of Transportation and Public Facilities	3000	Services	3059	Equipment and Machinery - Rentals/Leases	04/06/16	3,548.08
NATIVE VILLAGE OF MEKORYUK	AK	25	Department of Transportation and Public Facilities	3000	Services	3060	Equipment Operator Charges	04/06/16	595.46
NATIVE VILLAGE OF NUNAM IQUA	AK	09	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7246	Applicant Payment Benefits (Taxable)	02/26/16	1,875.85
NATIVE VILLAGE OF NUNAM IQUA	AK	09	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7246	Applicant Payment Benefits (Taxable)	05/26/16	25,448.37
NATIVE VILLAGE OF OLD HARBOR	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	10/06/15	2,925.45
NATIVE VILLAGE OF PERRYVILLE	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	01/22/16	2,432.95
NATIVE VILLAGE OF PERRYVILLE	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	03/09/16	1,008.90
NATIVE VILLAGE OF POINT HOPE	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	09/08/15	1,050.00
NATIVE VILLAGE OF POINT HOPE	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	06/03/16	4,650.00
NATIVE VILLAGE OF SELAWIK	AK	12	Department of Public Safety	3000	Services	3052	Heating Oil	02/22/16	7,500.00
NATIVE VILLAGE OF SHAGELUK	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	08/14/15	63,481.34
NATIVE VILLAGE OF SHAGELUK	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	10/05/15	46,871.07
NATIVE VILLAGE OF SHAGELUK	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	11/10/15	40,191.71
NATIVE VILLAGE OF SHAGELUK	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	02/03/16	51,492.28

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NATIVE VILLAGE OF SHAGELUK	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	03/11/16	34,246.28
NATIVE VILLAGE OF SHAGELUK	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	05/13/16	21,746.57
NATIVE VILLAGE OF SHAKTOOLIK	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	08/24/15	2,552.68
NATIVE VILLAGE OF SHAKTOOLIK	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	09/16/15	1,333.56
NATIVE VILLAGE OF SHAKTOOLIK	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	06/16/16	21,652.30
NATIVE VILLAGE OF SHISHMAREF	AK	11	Department of Fish and Game	3000	Services	3061	Conservation/Environmental	10/26/15	1,293.00
NATIVE VILLAGE OF SHISHMAREF	AK	11	Department of Fish and Game	3000	Services	3061	Conservation/Environmental	10/29/15	2,490.80
NATIVE VILLAGE OF SHISHMAREF	AK	11	Department of Fish and Game	3000	Services	3061	Conservation/Environmental	11/18/15	4,208.40
NATIVE VILLAGE OF SHISHMAREF	AK	11	Department of Fish and Game	3000	Services	3061	Conservation/Environmental	03/21/16	2,287.40
NATIVE VILLAGE OF SHISHMAREF	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	11/10/15	4,429.12
NATIVE VILLAGE OF SHISHMAREF	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	12/22/15	14,674.56
NATIVE VILLAGE OF SHISHMAREF	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	01/19/16	12,710.00
NATIVE VILLAGE OF SHISHMAREF	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	03/07/16	13,051.17
NATIVE VILLAGE OF SHISHMAREF	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	03/22/16	13,715.00
NATIVE VILLAGE OF SHISHMAREF	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	04/19/16	6,737.80
NATIVE VILLAGE OF SHUNAK	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	07/22/15	49,153.00
NATIVE VILLAGE OF UNALAKLEET	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	07/28/15	1,850.00
NATIVE VILLAGE OF UNALAKLEET	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	08/24/15	1,850.00
NATIVE VILLAGE OF UNALAKLEET	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	09/28/15	1,850.00
NATIVE VILLAGE OF UNALAKLEET	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	10/26/15	1,850.00
NATIVE VILLAGE OF UNALAKLEET	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	11/24/15	1,850.00
NATIVE VILLAGE OF UNALAKLEET	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	12/22/15	1,850.00
NATIVE VILLAGE OF UNALAKLEET	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	01/22/16	1,850.00
NATIVE VILLAGE OF UNALAKLEET	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	02/24/16	1,850.00
NATIVE VILLAGE OF UNALAKLEET	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	03/24/16	1,850.00
NATIVE VILLAGE OF UNALAKLEET	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	04/28/16	1,850.00
NATIVE VILLAGE OF UNALAKLEET	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	05/26/16	1,750.00
NATIVE VILLAGE OF UNALAKLEET	AK	11	Department of Fish and Game	3000	Services	3061	Conservation/Environmental	08/27/15	2,144.51
NATIVE VILLAGE OF UNALAKLEET	AK	11	Department of Fish and Game	3000	Services	3061	Conservation/Environmental	11/19/15	7,012.30
NATIVE VILLAGE OF UNALAKLEET	AK	04	Department of Revenue	4000	Commodities	4009	Food Supplies	01/07/16	1,500.00
NATIVE VILLAGE OF UNALAKLEET	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	09/24/15	4,822.00
NATIVE VILLAGE OF UNALAKLEET	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	03/02/16	4,822.00
NATIVE VILLAGE OF UNALAKLEET	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	04/27/16	3,858.00
NATIVE VILLAGE OF UNALAKLEET	AK	04	Department of Revenue	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	10/29/15	8,000.00
NATIVE VILLAGE OF UNALAKLEET	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7016	Hospitals/Clinics and Medical Services Infrastructure Grants	11/18/15	11,089.27
NATIVE VILLAGE OF UNALAKLEET	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7016	Hospitals/Clinics and Medical Services Infrastructure Grants	01/26/16	11,777.85
NATIVE VILLAGE OF UNALAKLEET	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7016	Hospitals/Clinics and Medical Services Infrastructure Grants	04/13/16	6,138.54
NATIVE VILLAGE OF UNALAKLEET	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7016	Hospitals/Clinics and Medical Services Infrastructure Grants	05/25/16	79,619.15
NATIVE VILLAGE OF UNALAKLEET	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7016	Hospitals/Clinics and Medical Services Infrastructure Grants	06/23/16	105,333.21
NATIVE VILLAGE OF UNALAKLEET	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7016	Hospitals/Clinics and Medical Services Infrastructure Grants	06/29/16	53,369.64
NATIVE VILLAGE OF VENETIE TRIBAL GOVERNMENT	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7021	Materials and Supplies Grants	09/28/15	20,560.00
NATIVE VILLAGE OF WALES	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	01/12/16	2,500.00
NATIVE VILLAGE OF WHITE MOUNTAIN	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	09/03/15	8,709.00
NATIVE VILLAGE OF WHITE MOUNTAIN	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	10/09/15	1,989.00
NATIVE VILLAGE OF WHITE MOUNTAIN	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	01/11/16	8,042.00
NATIVE VILLAGE OF WHITE MOUNTAIN	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/09/16	6,484.00
NATL ASSN OF STATE DEPT OF AGRICULTURE	VA	10	Department of Natural Resources	3000	Services	3002	Memberships	05/06/16	5,100.00
NATL ASSOC OF STATE DIRECTORS	VA	06	Department of Health and Social Services	3000	Services	3002	Memberships	04/05/16	5,304.00
NATL CONFERENCE OF INS LEGISLATORS	NY	08	Department of Commerce, Community and Economic Development	3000	Services	3002	Memberships	09/10/15	10,000.00
NAUKATI WEST INC	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	12/21/15	4,012.50
NAUKATI WEST INC	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	07/22/15	36,446.00
NAVEX GLOBAL INC	NC	41	Judiciary	3000	Services	3032	Software Licensing	03/02/16	8,725.50
NAVIENT	PA	06	Department of Health and Social Services	3000	Services	3008	Loan Forgiveness Exp	10/15/15	8,750.00
NAVIENT	PA	06	Department of Health and Social Services	3000	Services	3008	Loan Forgiveness Exp	10/23/15	14,625.00
NAVIENT	PA	06	Department of Health and Social Services	3000	Services	3008	Loan Forgiveness Exp	10/26/15	8,750.00
NAVIENT	PA	06	Department of Health and Social Services	3000	Services	3008	Loan Forgiveness Exp	10/27/15	28,625.00
NAVIENT	PA	06	Department of Health and Social Services	3000	Services	3008	Loan Forgiveness Exp	11/13/15	8,750.00
NAVIENT	PA	06	Department of Health and Social Services	3000	Services	3008	Loan Forgiveness Exp	11/18/15	8,750.00
NAVIENT	PA	06	Department of Health and Social Services	3000	Services	3008	Loan Forgiveness Exp	11/25/15	39,990.00
NAVIENT	PA	06	Department of Health and Social Services	3000	Services	3008	Loan Forgiveness Exp	01/21/16	5,000.00
NAVIENT	PA	06	Department of Health and Social Services	3000	Services	3008	Loan Forgiveness Exp	03/01/16	73,011.00
NAVIENT	PA	06	Department of Health and Social Services	3000	Services	3008	Loan Forgiveness Exp	03/03/16	40,000.00
NAVIENT	PA	06	Department of Health and Social Services	3000	Services	3008	Loan Forgiveness Exp	05/06/16	50,250.00
NAVIENT	PA	06	Department of Health and Social Services	3000	Services	3008	Loan Forgiveness Exp	05/11/16	14,375.00
NAVIENT	PA	06	Department of Health and Social Services	3000	Services	3008	Loan Forgiveness Exp	05/12/16	20,434.00
NAVIENT	PA	06	Department of Health and Social Services	3000	Services	3008	Loan Forgiveness Exp	05/20/16	8,838.00
NAVIGANT CONSULTING INC	IL	30	Legislature	2000	Travel	2008	In-State Non-Employee Meals and Incidentals	05/18/16	114.81
NAVIGANT CONSULTING INC	IL	30	Legislature	2000	Travel	2010	In-State Non-Employee Non-Taxable Reimbursement	05/18/16	2,110.06

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VENDOR NAME	VENDOR STATE	DEPT	DEPT NAME	ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	ACCT CODE	ACCT CODE DESCRIPTION	ISSUE DATE	AMOUNT
NAVIGANT CONSULTING INC	IL	30	Legislature	3000	Services	3063	Program Management/Consulting	05/18/16	35,000.00
NCH CORPORATION	IL	10	Department of Natural Resources	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	01/25/16	3,676.08
NCH CORPORATION	IL	10	Department of Natural Resources	4000	Commodities	4022	Other Safety	12/09/15	5,521.31
NCH CORPORATION	IL	10	Department of Natural Resources	4000	Commodities	4022	Other Safety	02/22/16	302.80
NCH CORPORATION	IL	10	Department of Natural Resources	4000	Commodities	4032	Lube Oils/Grease/Solvents	01/11/16	2,256.48
NCH CORPORATION	IL	25	Department of Transportation and Public Facilities	4000	Commodities	4032	Lube Oils/Grease/Solvents	09/08/15	3,366.00
NCH CORPORATION	IL	25	Department of Transportation and Public Facilities	4000	Commodities	4032	Lube Oils/Grease/Solvents	10/29/15	1,340.00
NCH CORPORATION	IL	25	Department of Transportation and Public Facilities	4000	Commodities	4032	Lube Oils/Grease/Solvents	12/09/15	464.00
NCH CORPORATION	IL	25	Department of Transportation and Public Facilities	4000	Commodities	4032	Lube Oils/Grease/Solvents	04/18/16	1,656.50
NCH CORPORATION	IL	06	Department of Health and Social Services	4000	Commodities	4034	Parts and Supplies	09/28/15	1,339.50
NCH CORPORATION	IL	10	Department of Natural Resources	4000	Commodities	4034	Parts and Supplies	02/22/16	738.25
NCH CORPORATION	IL	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	02/18/16	1,911.75
N C MACHINERY CO	WA	20	Department of Corrections	3000	Services	3032	Software Licensing	05/05/16	990.00
N C MACHINERY CO	WA	25	Department of Transportation and Public Facilities	3000	Services	3043	Freight	09/23/15	65.00
N C MACHINERY CO	WA	25	Department of Transportation and Public Facilities	3000	Services	3043	Freight	11/17/15	42.77
N C MACHINERY CO	WA	25	Department of Transportation and Public Facilities	3000	Services	3043	Freight	11/19/15	87.00
N C MACHINERY CO	WA	25	Department of Transportation and Public Facilities	3000	Services	3043	Freight	12/09/15	81.69
N C MACHINERY CO	WA	25	Department of Transportation and Public Facilities	3000	Services	3043	Freight	02/02/16	112.67
N C MACHINERY CO	WA	02	Department of Administration	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	10/28/15	1,816.00
N C MACHINERY CO	WA	02	Department of Administration	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	12/16/15	20,582.83
N C MACHINERY CO	WA	02	Department of Administration	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	02/04/16	3,150.70
N C MACHINERY CO	WA	02	Department of Administration	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	04/08/16	1,196.76
N C MACHINERY CO	WA	09	Department of Military and Veterans' Affairs	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	03/22/16	670.07
N C MACHINERY CO	WA	12	Department of Public Safety	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	01/08/16	12,556.06
N C MACHINERY CO	WA	12	Department of Public Safety	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	06/30/16	2,434.16
N C MACHINERY CO	WA	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	10/12/15	268.08
N C MACHINERY CO	WA	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	10/22/15	8,723.26
N C MACHINERY CO	WA	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	10/23/15	349.06
N C MACHINERY CO	WA	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	11/02/15	13,595.48
N C MACHINERY CO	WA	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	11/20/15	2,485.52
N C MACHINERY CO	WA	07	Department of Labor and Workforce Development	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	04/12/16	3,531.29
N C MACHINERY CO	WA	12	Department of Public Safety	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	10/02/15	11,615.99
N C MACHINERY CO	WA	12	Department of Public Safety	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	12/21/15	852.79
N C MACHINERY CO	WA	12	Department of Public Safety	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	01/26/16	1,898.17
N C MACHINERY CO	WA	12	Department of Public Safety	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	06/27/16	669.00
N C MACHINERY CO	WA	20	Department of Corrections	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	02/18/16	2,405.98
N C MACHINERY CO	WA	20	Department of Corrections	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	02/22/16	1,398.23
N C MACHINERY CO	WA	25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	08/11/15	92,719.84
N C MACHINERY CO	WA	25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	09/15/15	1,435.20
N C MACHINERY CO	WA	25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	09/16/15	2,751.15
N C MACHINERY CO	WA	25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	10/02/15	4,137.50
N C MACHINERY CO	WA	25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	10/16/15	4,962.52
N C MACHINERY CO	WA	25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	11/02/15	2,447.13
N C MACHINERY CO	WA	25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	11/06/15	2,155.00
N C MACHINERY CO	WA	25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	11/18/15	2,155.00
N C MACHINERY CO	WA	25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	12/09/15	1,419.98
N C MACHINERY CO	WA	25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	12/29/15	506.00
N C MACHINERY CO	WA	25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	01/04/16	585.83
N C MACHINERY CO	WA	25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	01/07/16	2,140.40
N C MACHINERY CO	WA	25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	01/27/16	147,090.63
N C MACHINERY CO	WA	25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	02/10/16	19,537.18
N C MACHINERY CO	WA	25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	03/07/16	59,861.08
N C MACHINERY CO	WA	25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	03/17/16	14,689.37
N C MACHINERY CO	WA	25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	03/18/16	17,148.37
N C MACHINERY CO	WA	25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	04/15/16	62,400.46
N C MACHINERY CO	WA	25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	04/25/16	3,019.95
N C MACHINERY CO	WA	25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	04/27/16	1,334.34
N C MACHINERY CO	WA	25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	05/13/16	3,150.95
N C MACHINERY CO	WA	25	Department of Transportation and Public Facilities	3000	Services	3059	Equipment and Machinery - Rentals/Leases	08/10/15	10,008.00
N C MACHINERY CO	WA	25	Department of Transportation and Public Facilities	3000	Services	3059	Equipment and Machinery - Rentals/Leases	08/14/15	10,080.00
N C MACHINERY CO	WA	25	Department of Transportation and Public Facilities	3000	Services	3059	Equipment and Machinery - Rentals/Leases	10/06/15	3,444.10
N C MACHINERY CO	WA	25	Department of Transportation and Public Facilities	3000	Services	3059	Equipment and Machinery - Rentals/Leases	11/03/15	4,058.78
N C MACHINERY CO	WA	25	Department of Transportation and Public Facilities	3000	Services	3059	Equipment and Machinery - Rentals/Leases	11/16/15	3,744.10
N C MACHINERY CO	WA	25	Department of Transportation and Public Facilities	3000	Services	3059	Equipment and Machinery - Rentals/Leases	12/30/15	4,828.00
N C MACHINERY CO	WA	25	Department of Transportation and Public Facilities	3000	Services	3059	Equipment and Machinery - Rentals/Leases	05/06/16	2,444.20
N C MACHINERY CO	WA	25	Department of Transportation and Public Facilities	3000	Services	3059	Equipment and Machinery - Rentals/Leases	05/24/16	4,054.20
N C MACHINERY CO	WA	25	Department of Transportation and Public Facilities	3000	Services	3059	Equipment and Machinery - Rentals/Leases	06/29/16	1,810.00
N C MACHINERY CO	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4003	Information Technology Equipment	09/25/15	3,970.00

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N C MACHINERY CO	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4003	Information Technology Equipment	10/20/15	1,980.00
N C MACHINERY CO	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4003	Information Technology Equipment	11/12/15	990.00
N C MACHINERY CO	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4003	Information Technology Equipment	03/17/16	1,990.00
N C MACHINERY CO	WA	12	Department of Public Safety	4000	Commodities	4017	Non-Laboratory Supplies	06/02/16	669.00
N C MACHINERY CO	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4022	Other Safety	05/27/16	26.17
N C MACHINERY CO	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4026	Asphalt	09/29/15	324.90
N C MACHINERY CO	WA	20	Department of Corrections	4000	Commodities	4032	Lube Oils/Grease/Solvents	12/15/15	314.88
N C MACHINERY CO	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4032	Lube Oils/Grease/Solvents	05/19/16	910.35
N C MACHINERY CO	WA	20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	09/25/15	208.77
N C MACHINERY CO	WA	20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	12/16/15	105.66
N C MACHINERY CO	WA	20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	05/09/16	294.32
N C MACHINERY CO	WA	20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	06/30/16	75.47
N C MACHINERY CO	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	07/23/15	10,335.56
N C MACHINERY CO	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	07/28/15	3,347.09
N C MACHINERY CO	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	07/29/15	20,125.53
N C MACHINERY CO	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	08/06/15	8,842.98
N C MACHINERY CO	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	08/12/15	6,670.30
N C MACHINERY CO	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	08/14/15	5.60
N C MACHINERY CO	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	08/17/15	7,323.11
N C MACHINERY CO	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	08/18/15	1,449.85
N C MACHINERY CO	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	08/24/15	4,871.84
N C MACHINERY CO	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	08/26/15	1,555.98
N C MACHINERY CO	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	09/01/15	867.77
N C MACHINERY CO	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	09/03/15	5,160.01
N C MACHINERY CO	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	09/14/15	1,509.65
N C MACHINERY CO	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	09/16/15	658.70
N C MACHINERY CO	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	09/17/15	3,886.10
N C MACHINERY CO	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	09/22/15	2,240.19
N C MACHINERY CO	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	09/23/15	2,044.78
N C MACHINERY CO	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	09/25/15	11,185.65
N C MACHINERY CO	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	09/29/15	4,162.41
N C MACHINERY CO	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	09/30/15	2,996.50
N C MACHINERY CO	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	10/02/15	(181.58)
N C MACHINERY CO	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	10/05/15	9,814.50
N C MACHINERY CO	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	10/07/15	14,418.54
N C MACHINERY CO	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	10/09/15	3,571.29
N C MACHINERY CO	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	10/12/15	44,965.14
N C MACHINERY CO	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	10/16/15	8,991.52
N C MACHINERY CO	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	10/20/15	24,787.37
N C MACHINERY CO	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	10/21/15	51,472.65
N C MACHINERY CO	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	10/22/15	809.19
N C MACHINERY CO	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	10/23/15	405.32
N C MACHINERY CO	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	10/26/15	104,079.20
N C MACHINERY CO	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	10/28/15	63.30
N C MACHINERY CO	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	11/02/15	50,869.29
N C MACHINERY CO	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	11/05/15	4,383.05
N C MACHINERY CO	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	11/06/15	433,876.54
N C MACHINERY CO	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	11/12/15	11,988.28
N C MACHINERY CO	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	11/16/15	82,132.21
N C MACHINERY CO	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	11/17/15	78,983.67
N C MACHINERY CO	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	11/18/15	349.77
N C MACHINERY CO	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	11/19/15	6,653.41
N C MACHINERY CO	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	11/20/15	3,071.62
N C MACHINERY CO	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	11/23/15	3,211.76
N C MACHINERY CO	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	11/24/15	3,757.02
N C MACHINERY CO	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	11/30/15	2,325.92
N C MACHINERY CO	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	12/02/15	1,378.79
N C MACHINERY CO	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	12/03/15	4,980.00
N C MACHINERY CO	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	12/08/15	3,699.09
N C MACHINERY CO	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	12/09/15	18,780.78
N C MACHINERY CO	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	12/11/15	1,252.85
N C MACHINERY CO	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	12/14/15	6,579.42
N C MACHINERY CO	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	12/15/15	5,034.98
N C MACHINERY CO	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	12/21/15	4,246.05
N C MACHINERY CO	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	12/22/15	1,356.55
N C MACHINERY CO	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	12/23/15	36,774.07
N C MACHINERY CO	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	12/29/15	6,358.12
N C MACHINERY CO	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	12/30/15	518.37

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N C MACHINERY CO	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	01/04/16	1,660.11
N C MACHINERY CO	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	01/07/16	5,036.03
N C MACHINERY CO	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	01/08/16	1,005.18
N C MACHINERY CO	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	01/12/16	4,317.07
N C MACHINERY CO	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	01/20/16	21,847.24
N C MACHINERY CO	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	01/25/16	2,040.18
N C MACHINERY CO	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	01/26/16	1,365.52
N C MACHINERY CO	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	01/27/16	677.84
N C MACHINERY CO	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	01/29/16	2,613.90
N C MACHINERY CO	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	02/02/16	12,334.65
N C MACHINERY CO	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	02/04/16	7,697.93
N C MACHINERY CO	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	02/05/16	2,749.90
N C MACHINERY CO	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	02/08/16	2,426.35
N C MACHINERY CO	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	02/10/16	2,338.24
N C MACHINERY CO	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	02/12/16	1,913.30
N C MACHINERY CO	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	02/16/16	7,477.22
N C MACHINERY CO	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	02/18/16	3,694.57
N C MACHINERY CO	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	02/23/16	4,966.43
N C MACHINERY CO	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	02/25/16	22,410.63
N C MACHINERY CO	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	02/26/16	1,582.74
N C MACHINERY CO	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	02/29/16	3,413.27
N C MACHINERY CO	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	03/03/16	2,634.41
N C MACHINERY CO	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	03/09/16	2.44
N C MACHINERY CO	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	03/15/16	12,702.87
N C MACHINERY CO	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	03/17/16	6,546.65
N C MACHINERY CO	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	03/18/16	68.92
N C MACHINERY CO	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	03/21/16	5,728.74
N C MACHINERY CO	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	03/22/16	1,750.00
N C MACHINERY CO	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	03/29/16	1,541.65
N C MACHINERY CO	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	03/30/16	1,509.35
N C MACHINERY CO	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	03/31/16	3,498.83
N C MACHINERY CO	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	04/01/16	5,056.54
N C MACHINERY CO	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	04/05/16	5,541.67
N C MACHINERY CO	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	04/07/16	1,923.85
N C MACHINERY CO	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	04/13/16	2,705.19
N C MACHINERY CO	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	04/14/16	1,260.80
N C MACHINERY CO	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	04/15/16	888.06
N C MACHINERY CO	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	04/21/16	5,270.24
N C MACHINERY CO	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	04/25/16	(1,758.10)
N C MACHINERY CO	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	04/27/16	1,130.96
N C MACHINERY CO	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	04/28/16	39,096.85
N C MACHINERY CO	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	04/29/16	1,037.75
N C MACHINERY CO	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	05/02/16	1,049.66
N C MACHINERY CO	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	05/05/16	1,449.23
N C MACHINERY CO	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	05/06/16	491.73
N C MACHINERY CO	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	05/09/16	2,090.98
N C MACHINERY CO	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	05/10/16	1,389.37
N C MACHINERY CO	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	05/11/16	1,341.53
N C MACHINERY CO	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	05/13/16	1,024.86
N C MACHINERY CO	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	05/19/16	1,424.04
N C MACHINERY CO	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	05/26/16	2,297.29
N C MACHINERY CO	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	05/27/16	1,124.59
N C MACHINERY CO	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	06/02/16	4,171.10
N C MACHINERY CO	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	06/10/16	1,760.21
N C MACHINERY CO	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	06/13/16	4,753.58
N C MACHINERY CO	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	06/17/16	1,505.90
N C MACHINERY CO	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	06/22/16	1,453.96
N C MACHINERY CO	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	06/23/16	1,256.45
N C MACHINERY CO	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	06/24/16	1,425.44
N C MACHINERY CO	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	06/27/16	1,246.07
N C MACHINERY CO	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	06/29/16	6,777.06
N C MACHINERY CO	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	06/30/16	61.63
N C MACHINERY CO	WA	12	Department of Public Safety	4000	Commodities	4038	Small Tools/Minor Equipment	02/12/16	886.64
N C MACHINERY CO	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4038	Small Tools/Minor Equipment	02/25/16	6,691.21
N C MACHINERY CO	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4038	Small Tools/Minor Equipment	03/31/16	131.39
N C MACHINERY CO	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4038	Small Tools/Minor Equipment	06/02/16	227.94
N C MACHINERY CO	WA	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5002	Easements	03/21/16	8,782.86
N C MACHINERY CO	WA	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5019	Automobiles/Trucks	05/27/16	311,344.00

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N C MACHINERY CO	WA	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5021	Off Highway Vehicles	09/01/15	293,908.00
N C MACHINERY CO	WA	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5021	Off Highway Vehicles	09/21/15	303,777.69
N C MACHINERY CO	WA	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5021	Off Highway Vehicles	10/23/15	22,975.01
N C MACHINERY CO	WA	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5021	Off Highway Vehicles	10/28/15	293,668.00
N C MACHINERY CO	WA	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5021	Off Highway Vehicles	05/27/16	331,918.00
N C MACHINERY CO	WA	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5021	Off Highway Vehicles	06/27/16	331,918.00
N C MACHINERY CO	WA	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5021	Off Highway Vehicles	06/30/16	285,248.00
N C MACHINERY CO	WA	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5022	I/A Capital Outlay Purchases	03/21/16	575,142.00
N C MACHINERY CO	WA	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5022	I/A Capital Outlay Purchases	04/07/16	32,923.46
N C MACHINERY CO	WA	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5022	I/A Capital Outlay Purchases	05/27/16	269,229.20
N C MACHINERY CO	WA	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5022	I/A Capital Outlay Purchases	06/02/16	348,439.60
N C MACHINERY CO	WA	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5025	Information Technology	09/10/15	11,620.00
N C MACHINERY CO	WA	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5028	Safety	04/07/16	12.00
N C MACHINERY CO	WA	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5030	Other Equipment	04/07/16	3,076.54
N C MACHINERY CO	WA	18	Department of Environmental Conservation	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	08/07/15	1,388.72
N C MACHINERY CO	WA	18	Department of Environmental Conservation	7000	Grants and Benefits	7021	Materials and Supplies Grants	09/21/15	167.18
N C MACHINERY CO	WA	18	Department of Environmental Conservation	7000	Grants and Benefits	7021	Materials and Supplies Grants	03/09/16	3,000.00
N C POWER SYSTEMS CO	WA	30	Legislature	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	08/04/15	3,977.87
N C POWER SYSTEMS CO	WA	30	Legislature	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	01/05/16	5,866.46
N C POWER SYSTEMS CO	WA	30	Legislature	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	02/09/16	1,197.25
N C POWER SYSTEMS CO	WA	30	Legislature	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	02/10/16	3,212.20
NCR CORPORATION	TX	25	Department of Transportation and Public Facilities	3000	Services	3032	Software Licensing	10/22/15	5,487.50
NCR CORPORATION	TX	25	Department of Transportation and Public Facilities	3000	Services	3033	Software Maintenance	08/28/15	8,220.00
NCR CORPORATION	TX	25	Department of Transportation and Public Facilities	3000	Services	3033	Software Maintenance	09/21/15	7,893.20
NCR CORPORATION	TX	25	Department of Transportation and Public Facilities	3000	Services	3033	Software Maintenance	10/22/15	51,633.90
NCR CORPORATION	TX	25	Department of Transportation and Public Facilities	3000	Services	3033	Software Maintenance	03/23/16	20,322.75
NCR CORPORATION	TX	25	Department of Transportation and Public Facilities	3000	Services	3033	Software Maintenance	04/12/16	2,055.00
NCR CORPORATION	TX	25	Department of Transportation and Public Facilities	4000	Commodities	4049	Cost of Goods Sold	04/27/16	2,302.05
NCS PEARSON INC	IL	09	Department of Military and Veterans' Affairs	3000	Services	3000	Training/Conferences	09/30/15	2,840.00
NCS PEARSON INC	IL	09	Department of Military and Veterans' Affairs	3000	Services	3000	Training/Conferences	11/03/15	4,020.00
NCS PEARSON INC	IL	09	Department of Military and Veterans' Affairs	3000	Services	3000	Training/Conferences	01/06/16	1,140.00
NCS PEARSON INC	IL	09	Department of Military and Veterans' Affairs	3000	Services	3000	Training/Conferences	02/17/16	5,630.00
NCS PEARSON INC	IL	09	Department of Military and Veterans' Affairs	3000	Services	3000	Training/Conferences	05/26/16	1,100.00
NCS PEARSON INC	IL	09	Department of Military and Veterans' Affairs	3000	Services	3000	Training/Conferences	06/16/16	1,060.00
NCS PEARSON INC	IL	07	Department of Labor and Workforce Development	3000	Services	3001	Test Monitor/Proctor	01/11/16	1,530.00
NCS PEARSON INC	IL	08	Department of Commerce, Community and Economic Development	3000	Services	3001	Test Monitor/Proctor	09/23/15	3,068.00
NCS PEARSON INC	IL	08	Department of Commerce, Community and Economic Development	3000	Services	3001	Test Monitor/Proctor	10/08/15	2,730.00
NCS PEARSON INC	IL	08	Department of Commerce, Community and Economic Development	3000	Services	3001	Test Monitor/Proctor	11/05/15	1,950.00
NCS PEARSON INC	IL	08	Department of Commerce, Community and Economic Development	3000	Services	3001	Test Monitor/Proctor	12/31/15	1,586.00
NCS PEARSON INC	IL	08	Department of Commerce, Community and Economic Development	3000	Services	3001	Test Monitor/Proctor	01/13/16	1,872.00
NCS PEARSON INC	IL	08	Department of Commerce, Community and Economic Development	3000	Services	3001	Test Monitor/Proctor	02/18/16	4,394.00
NCS PEARSON INC	IL	08	Department of Commerce, Community and Economic Development	3000	Services	3001	Test Monitor/Proctor	03/01/16	1,898.00
NCS PEARSON INC	IL	08	Department of Commerce, Community and Economic Development	3000	Services	3001	Test Monitor/Proctor	04/06/16	1,742.00
NCS PEARSON INC	IL	08	Department of Commerce, Community and Economic Development	3000	Services	3001	Test Monitor/Proctor	05/03/16	2,548.00
NCS PEARSON INC	IL	08	Department of Commerce, Community and Economic Development	3000	Services	3001	Test Monitor/Proctor	06/03/16	2,444.00
NCS PEARSON INC	IL	20	Department of Corrections	3000	Services	3001	Test Monitor/Proctor	06/20/16	1,008.00
NCS PEARSON INC	IL	20	Department of Corrections	3000	Services	3001	Test Monitor/Proctor	06/23/16	3,400.00
NCS PEARSON INC	IL	20	Department of Corrections	3000	Services	3032	Software Licensing	04/29/16	2,495.00
NCS PEARSON INC	IL	20	Department of Corrections	3000	Services	3032	Software Licensing	05/17/16	2,495.00
NCS PEARSON INC	IL	07	Department of Labor and Workforce Development	4000	Commodities	4000	Books and Educational Supplies	05/05/16	1,108.28
NEAL W FOSTER	AK	30	Legislature	2000	Travel	2000	In-State Employee Airfare	08/18/15	302.10
NEAL W FOSTER	AK	30	Legislature	2000	Travel	2023	Legislator Transportation	08/18/15	636.20
NEAL W FOSTER	AK	30	Legislature	2000	Travel	2023	Legislator Transportation	10/16/15	1,179.00
NEAL W FOSTER	AK	30	Legislature	2000	Travel	2023	Legislator Transportation	10/28/15	636.60
NEAL W FOSTER	AK	30	Legislature	2000	Travel	2023	Legislator Transportation	03/16/16	1,199.70
NEAL W FOSTER	AK	30	Legislature	2000	Travel	2023	Legislator Transportation	06/17/16	1,535.84
NEAL W FOSTER	AK	30	Legislature	2000	Travel	2023	Legislator Transportation	06/27/16	2,669.48
NEAL W FOSTER	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	11/05/15	1,561.00
NEAL W FOSTER	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	01/13/16	2,899.00
NEAL W FOSTER	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	01/28/16	3,122.00
NEAL W FOSTER	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	02/10/16	3,122.00
NEAL W FOSTER	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	02/25/16	2,992.00
NEAL W FOSTER	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	03/10/16	2,982.00
NEAL W FOSTER	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	03/23/16	2,982.00
NEAL W FOSTER	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	04/07/16	1,491.00
NEAL W FOSTER	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	04/22/16	1,065.00
NEAL W FOSTER	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	04/29/16	1,491.00
NEAL W FOSTER	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	05/06/16	1,695.00

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NEAL W FOSTER	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	05/13/16	1,729.00
NEAL W FOSTER	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	05/19/16	1,235.00
NEAL W FOSTER	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	06/09/16	3,211.00
NEAL W FOSTER	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	06/17/16	1,729.00
NEAL W FOSTER	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	06/22/16	1,482.00
NEAL W FOSTER	AK	30	Legislature	2000	Travel	2025	Legislator Relocation	06/16/16	1,133.73
NEAL W FOSTER	AK	30	Legislature	2000	Travel	2027	Legislator Travel Per Diem	08/18/15	478.00
NEAL W FOSTER	AK	30	Legislature	2000	Travel	2027	Legislator Travel Per Diem	10/28/15	405.00
NEAL W FOSTER	AK	30	Legislature	2000	Travel	2027	Legislator Travel Per Diem	06/27/16	741.00
NEESER CONSTRUCTION INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	09/15/15	522,876.91
NEESER CONSTRUCTION INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	09/22/15	1,201,477.67
NEESER CONSTRUCTION INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	10/02/15	325,116.30
NEESER CONSTRUCTION INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	10/14/15	466,973.95
NEESER CONSTRUCTION INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	11/03/15	275,241.15
NEESER CONSTRUCTION INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	11/17/15	236,883.39
NEESER CONSTRUCTION INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	12/02/15	5,000.00
NEESER CONSTRUCTION INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	12/09/15	400,113.41
NEESER CONSTRUCTION INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	12/24/15	505,504.39
NEESER CONSTRUCTION INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	02/09/16	201,885.65
NEESER CONSTRUCTION INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	05/04/16	637,061.22
NEESER CONSTRUCTION INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	05/26/16	1,098,388.59
NEESER CONSTRUCTION INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	06/09/16	1,130,999.47
NEESER CONSTRUCTION INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	06/17/16	309,335.13
NEESER CONSTRUCTION INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	06/27/16	1,049,639.19
NEESER CONSTRUCTION INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	06/29/16	1,146,498.09
NEESER CONSTRUCTION INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	06/30/16	559,327.67
NEIL P MAGNUSON	AK	25	Department of Transportation and Public Facilities	2000	Travel	2001	In-State Employee Surface Transportation	10/28/15	57.50
NEIL P MAGNUSON	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	08/03/15	576.00
NEIL P MAGNUSON	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	08/11/15	614.40
NEIL P MAGNUSON	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	08/28/15	576.00
NEIL P MAGNUSON	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	09/09/15	614.40
NEIL P MAGNUSON	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	10/28/15	648.00
NEIL P MAGNUSON	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	05/19/16	885.00
NEIL P MAGNUSON	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	06/08/16	884.80
NEIL P MAGNUSON	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	06/28/16	711.00
NEIL P MAGNUSON	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	08/03/15	495.00
NEIL P MAGNUSON	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	08/11/15	528.00
NEIL P MAGNUSON	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	08/28/15	495.00
NEIL P MAGNUSON	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	09/09/15	528.00
NEIL P MAGNUSON	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	10/28/15	693.00
NEIL P MAGNUSON	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	04/18/16	1,200.00
NEIL P MAGNUSON	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	05/19/16	900.00
NEIL P MAGNUSON	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	06/08/16	636.00
NEIL P MAGNUSON	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	06/28/16	495.00
NELCHINA-MENDELTA CORPORATION	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	07/22/15	35,528.00
NELNET INC	NE	06	Department of Health and Social Services	3000	Services	3008	Loan Forgiveness Exp	10/23/15	14,625.00
NELNET INC	NE	06	Department of Health and Social Services	3000	Services	3008	Loan Forgiveness Exp	11/13/15	4,375.00
NELNET INC	NE	06	Department of Health and Social Services	3000	Services	3008	Loan Forgiveness Exp	11/25/15	2,938.00
NELNET INC	NE	06	Department of Health and Social Services	3000	Services	3008	Loan Forgiveness Exp	03/01/16	5,875.00
NELNET INC	NE	06	Department of Health and Social Services	3000	Services	3008	Loan Forgiveness Exp	03/03/16	4,375.00
NELNET INC	NE	06	Department of Health and Social Services	3000	Services	3008	Loan Forgiveness Exp	03/04/16	5,000.00
NELNET INC	NE	06	Department of Health and Social Services	3000	Services	3008	Loan Forgiveness Exp	05/11/16	9,375.00
NELNET INC	NE	06	Department of Health and Social Services	3000	Services	3008	Loan Forgiveness Exp	05/20/16	3,874.00
NELNET INC	NE	05	Department of Education and Early Development	3000	Services	3033	Software Maintenance	08/07/15	0.33
NELNET INC	NE	05	Department of Education and Early Development	3000	Services	3033	Software Maintenance	09/08/15	14,583.33
NELNET INC	NE	05	Department of Education and Early Development	3000	Services	3033	Software Maintenance	10/01/15	14,583.33
NELNET INC	NE	05	Department of Education and Early Development	3000	Services	3033	Software Maintenance	11/23/15	14,583.33
NELNET INC	NE	05	Department of Education and Early Development	3000	Services	3033	Software Maintenance	12/02/15	35,406.00
NELNET INC	NE	05	Department of Education and Early Development	3000	Services	3033	Software Maintenance	12/03/15	14,583.33
NELNET INC	NE	05	Department of Education and Early Development	3000	Services	3033	Software Maintenance	12/24/15	14,583.33
NELNET INC	NE	05	Department of Education and Early Development	3000	Services	3033	Software Maintenance	01/14/16	14,583.33
NELNET INC	NE	05	Department of Education and Early Development	3000	Services	3033	Software Maintenance	03/10/16	14,583.33
NELNET INC	NE	05	Department of Education and Early Development	3000	Services	3033	Software Maintenance	03/17/16	14,583.33
NELNET INC	NE	05	Department of Education and Early Development	3000	Services	3033	Software Maintenance	04/18/16	14,583.33
NELNET INC	NE	05	Department of Education and Early Development	3000	Services	3033	Software Maintenance	05/19/16	14,583.33
NELNET INC	NE	05	Department of Education and Early Development	3000	Services	3033	Software Maintenance	06/10/16	14,583.33
NELNET INC	NE	05	Department of Education and Early Development	5000	Capital Outlay	5030	Other Equipment	06/08/16	15,000.00
NELSON ENGINEERING PC	AK	10	Department of Natural Resources	3000	Services	3053	Architect/Engineer	05/06/16	6,580.00

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VENDOR NAME	VENDOR STATE	DEPT	DEPT NAME	ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	ACCT CODE	ACCT CODE DESCRIPTION	ISSUE DATE	AMOUNT
NELSON ENGINEERING PC	AK	10	Department of Natural Resources	3000	Services	3063	Program Management/Consulting	04/12/16	4,940.00
NELSON PAGE	OR	04	Department of Revenue	3000	Services	3063	Program Management/Consulting	10/02/15	3,500.00
NEMO-Q INC	TX	02	Department of Administration	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	12/23/15	1,400.00
NEMO-Q INC	TX	02	Department of Administration	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	01/14/16	2,800.00
NEMO-Q INC	TX	02	Department of Administration	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	02/22/16	8,509.00
NEMO-Q INC	TX	02	Department of Administration	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	03/23/16	3,825.00
NEMO-Q INC	TX	02	Department of Administration	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	04/21/16	1,634.00
NEMO-Q INC	TX	02	Department of Administration	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	05/12/16	1,634.00
NEMO-Q INC	TX	04	Department of Revenue	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	06/15/16	1,848.00
NENANA CITY SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	09/30/15	3,951.99
NENANA CITY SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	10/05/15	16,369.62
NENANA CITY SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	10/13/15	600,695.00
NENANA CITY SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	10/14/15	10,957.08
NENANA CITY SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	11/10/15	600,695.00
NENANA CITY SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	11/12/15	12,441.73
NENANA CITY SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	11/25/15	6,615.90
NENANA CITY SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	11/30/15	9,050.72
NENANA CITY SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	12/03/15	586,725.16
NENANA CITY SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	12/07/15	6,953.15
NENANA CITY SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	12/11/15	600,695.00
NENANA CITY SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	12/14/15	37,703.00
NENANA CITY SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	01/13/16	600,695.00
NENANA CITY SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	01/21/16	43,546.05
NENANA CITY SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	01/25/16	635,646.00
NENANA CITY SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	01/28/16	20,886.00
NENANA CITY SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	02/01/16	6,709.55
NENANA CITY SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	02/10/16	606,351.44
NENANA CITY SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	02/18/16	38,341.55
NENANA CITY SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	02/25/16	29,356.89
NENANA CITY SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	03/11/16	600,695.00
NENANA CITY SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	03/16/16	6,528.43
NENANA CITY SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	04/05/16	6,811.75
NENANA CITY SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	04/13/16	733,167.00
NENANA CITY SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	04/15/16	6,628.62
NENANA CITY SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	04/25/16	36,768.00
NENANA CITY SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/02/16	13,408.00
NENANA CITY SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/06/16	49,344.80
NENANA CITY SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/11/16	733,167.00
NENANA CITY SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/23/16	38,877.84
NENANA CITY SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/25/16	1,406.56
NENANA CITY SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/31/16	12,384.10
NENANA CITY SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	06/02/16	23,904.65
NENANA CITY SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	06/13/16	733,167.00
NENANA CITY SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	06/24/16	5,919.66
NENANA CITY SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	07/14/15	600,695.00
NENANA CITY SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	08/12/15	600,695.00
NENANA CITY SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	09/03/15	41,103.00
NENANA CITY SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	09/11/15	600,695.00
NENANA CITY SCHOOL DISTRICT	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	03/02/16	1,463.15
NENANA HEATING SERVICES INC	AK	41	Judiciary	3000	Services	3051	Natural Gas/Propane	11/09/15	1,144.01
NENANA HEATING SERVICES INC	AK	41	Judiciary	3000	Services	3051	Natural Gas/Propane	12/08/15	1,397.79
NENANA HEATING SERVICES INC	AK	41	Judiciary	3000	Services	3051	Natural Gas/Propane	01/08/16	1,510.08
NENANA HEATING SERVICES INC	AK	41	Judiciary	3000	Services	3051	Natural Gas/Propane	02/05/16	1,292.76
NENANA HEATING SERVICES INC	AK	41	Judiciary	3000	Services	3051	Natural Gas/Propane	03/04/16	1,376.40
NENANA HEATING SERVICES INC	AK	41	Judiciary	3000	Services	3051	Natural Gas/Propane	03/31/16	1,141.03
NENANA HEATING SERVICES INC	AK	12	Department of Public Safety	3000	Services	3052	Heating Oil	11/06/15	1,518.72
NENANA HEATING SERVICES INC	AK	12	Department of Public Safety	3000	Services	3052	Heating Oil	12/17/15	1,059.61
NENANA HEATING SERVICES INC	AK	10	Department of Natural Resources	4000	Commodities	4042	Other Equipment Fuel	09/10/15	40,591.79
NENANA HEATING SERVICES INC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7004	Rent Grants (Taxable)	09/24/15	3,000.00
NENANA HEATING SERVICES INC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	08/05/15	3,000.00
NENANA HEATING SERVICES INC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	09/17/15	2,625.70
NENANA NATIVE COUNCIL	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	11/04/15	9,245.03
NENANA NATIVE COUNCIL	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	04/20/16	3,755.32
NENANA TORTELLA COUNCIL ON AGING	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	08/19/15	85,893.00
NENANA TORTELLA COUNCIL ON AGING	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	10/09/15	11,141.00
NENANA TORTELLA COUNCIL ON AGING	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	10/28/15	22,092.00
NENANA TORTELLA COUNCIL ON AGING	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	02/03/16	22,893.00
NENANA TORTELLA COUNCIL ON AGING	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	02/10/16	10,340.00

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NENANA TORTELLA COUNCIL ON AGING	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/03/16	31,569.00
NEOGEN CORPORATION	NE	11	Department of Fish and Game	3000	Services	3041	Medical	06/15/16	14,400.00
NEOPOST	CA	06	Department of Health and Social Services	3000	Services	3044	Courier	09/11/15	0.49
NEOPOST	CA	01	Office of the Governor	3000	Services	3045	Postage	06/28/16	4,510.00
NEOPOST	CA	02	Department of Administration	3000	Services	3045	Postage	08/25/15	4,000.00
NEOPOST	CA	02	Department of Administration	3000	Services	3045	Postage	10/22/15	900.00
NEOPOST	CA	02	Department of Administration	3000	Services	3045	Postage	02/18/16	1,000.00
NEOPOST	CA	05	Department of Education and Early Development	3000	Services	3045	Postage	11/10/15	1,500.00
NEOPOST	CA	05	Department of Education and Early Development	3000	Services	3045	Postage	01/11/16	2,500.00
NEOPOST	CA	05	Department of Education and Early Development	3000	Services	3045	Postage	06/22/16	1,500.00
NEOPOST	CA	06	Department of Health and Social Services	3000	Services	3045	Postage	09/11/15	5,065.43
NEOPOST	CA	06	Department of Health and Social Services	3000	Services	3045	Postage	09/30/15	11,520.91
NEOPOST	CA	06	Department of Health and Social Services	3000	Services	3045	Postage	10/06/15	16,058.85
NEOPOST	CA	06	Department of Health and Social Services	3000	Services	3045	Postage	10/22/15	3,382.60
NEOPOST	CA	06	Department of Health and Social Services	3000	Services	3045	Postage	10/23/15	21,213.25
NEOPOST	CA	06	Department of Health and Social Services	3000	Services	3045	Postage	11/10/15	15,988.72
NEOPOST	CA	06	Department of Health and Social Services	3000	Services	3045	Postage	12/11/15	22,368.43
NEOPOST	CA	06	Department of Health and Social Services	3000	Services	3045	Postage	01/26/16	17,697.13
NEOPOST	CA	06	Department of Health and Social Services	3000	Services	3045	Postage	02/16/16	16,626.46
NEOPOST	CA	06	Department of Health and Social Services	3000	Services	3045	Postage	03/16/16	15,044.71
NEOPOST	CA	06	Department of Health and Social Services	3000	Services	3045	Postage	03/18/16	1,000.00
NEOPOST	CA	06	Department of Health and Social Services	3000	Services	3045	Postage	03/21/16	1,000.00
NEOPOST	CA	06	Department of Health and Social Services	3000	Services	3045	Postage	04/05/16	17,717.83
NEOPOST	CA	06	Department of Health and Social Services	3000	Services	3045	Postage	06/06/16	5,000.00
NEOPOST	CA	06	Department of Health and Social Services	3000	Services	3045	Postage	06/17/16	4,976.45
NEOPOST	CA	06	Department of Health and Social Services	3000	Services	3045	Postage	06/20/16	14,347.59
NEOPOST	IL	06	Department of Health and Social Services	3000	Services	3045	Postage	10/22/15	1,081.13
NEOPOST	IL	06	Department of Health and Social Services	3000	Services	3045	Postage	12/01/15	1,500.00
NEOPOST	IL	06	Department of Health and Social Services	3000	Services	3045	Postage	04/11/16	1,500.00
NEOPOST	CA	11	Department of Fish and Game	3000	Services	3045	Postage	02/18/16	1,200.00
NEOPOST	CA	12	Department of Public Safety	3000	Services	3045	Postage	08/17/15	250.00
NEOPOST	CA	20	Department of Corrections	3000	Services	3045	Postage	07/13/15	12,000.00
NEOPOST	CA	20	Department of Corrections	3000	Services	3045	Postage	08/17/15	3,000.00
NEOPOST	CA	20	Department of Corrections	3000	Services	3045	Postage	09/22/15	4,000.00
NEOPOST	CA	20	Department of Corrections	3000	Services	3045	Postage	10/22/15	3,000.00
NEOPOST	CA	20	Department of Corrections	3000	Services	3045	Postage	11/02/15	8,000.00
NEOPOST	CA	20	Department of Corrections	3000	Services	3045	Postage	11/05/15	10,000.00
NEOPOST	CA	20	Department of Corrections	3000	Services	3045	Postage	11/18/15	2,000.00
NEOPOST	CA	20	Department of Corrections	3000	Services	3045	Postage	12/01/15	2,000.00
NEOPOST	CA	20	Department of Corrections	3000	Services	3045	Postage	12/07/15	1,000.00
NEOPOST	CA	20	Department of Corrections	3000	Services	3045	Postage	01/13/16	6,000.00
NEOPOST	CA	20	Department of Corrections	3000	Services	3045	Postage	01/22/16	10,000.00
NEOPOST	CA	20	Department of Corrections	3000	Services	3045	Postage	02/04/16	3,000.00
NEOPOST	CA	20	Department of Corrections	3000	Services	3045	Postage	02/18/16	2,000.00
NEOPOST	CA	20	Department of Corrections	3000	Services	3045	Postage	04/15/16	6,000.00
NEOPOST	CA	20	Department of Corrections	3000	Services	3045	Postage	04/19/16	10,000.00
NEOPOST	CA	20	Department of Corrections	3000	Services	3045	Postage	04/20/16	2,000.00
NEOPOST	CA	20	Department of Corrections	3000	Services	3045	Postage	05/31/16	1,000.00
NEOPOST	CA	20	Department of Corrections	3000	Services	3045	Postage	06/02/16	1,500.00
NEOPOST	CA	20	Department of Corrections	3000	Services	3045	Postage	06/03/16	3,000.00
NEOPOST	CA	20	Department of Corrections	3000	Services	3045	Postage	06/09/16	69,450.00
NEOPOST	IL	20	Department of Corrections	3000	Services	3045	Postage	10/12/15	1,500.00
NEOPOST	IL	41	Judiciary	3000	Services	3045	Postage	08/17/15	50,000.00
NEOPOST	IL	41	Judiciary	3000	Services	3045	Postage	12/31/15	50,000.00
NEOPOST USA INC	FL	06	Department of Health and Social Services	3000	Services	3014	Interest Expense	02/02/16	35.00
NEOPOST USA INC	FL	06	Department of Health and Social Services	3000	Services	3045	Postage	11/25/15	1,047.73
NEOPOST USA INC	FL	06	Department of Health and Social Services	3000	Services	3045	Postage	12/07/15	5,000.00
NEOPOST USA INC	FL	06	Department of Health and Social Services	3000	Services	3045	Postage	01/07/16	1,073.97
NEOPOST USA INC	FL	06	Department of Health and Social Services	3000	Services	3045	Postage	01/28/16	1,500.00
NEOPOST USA INC	FL	06	Department of Health and Social Services	3000	Services	3045	Postage	02/02/16	1,283.49
NEOPOST USA INC	FL	06	Department of Health and Social Services	3000	Services	3045	Postage	02/04/16	3,221.38
NEOPOST USA INC	FL	06	Department of Health and Social Services	3000	Services	3045	Postage	03/16/16	1,541.79
NEOPOST USA INC	FL	06	Department of Health and Social Services	3000	Services	3045	Postage	05/26/16	1,302.51
NEOPOST USA INC	FL	06	Department of Health and Social Services	3000	Services	3045	Postage	06/09/16	1,285.67
NEOPOST USA INC	IL	06	Department of Health and Social Services	3000	Services	3045	Postage	09/17/15	5,000.00
NEOPOST USA INC	IL	09	Department of Military and Veterans' Affairs	3000	Services	3045	Postage	12/17/15	1,091.28
NEOPOST USA INC	FL	20	Department of Corrections	3000	Services	3045	Postage	11/05/15	4.68
NEOPOST USA INC	FL	20	Department of Corrections	3000	Services	3045	Postage	01/14/16	2,500.00

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NEOPOST USA INC	IL	05	Department of Education and Early Development	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	06/22/16	594.00
NEOPOST USA INC	FL	06	Department of Health and Social Services	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	12/02/15	1,382.00
NEOPOST USA INC	IL	06	Department of Health and Social Services	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	04/05/16	1,368.00
NEOPOST USA INC	IL	20	Department of Corrections	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	12/17/15	756.00
NEOPOST USA INC	FL	30	Legislature	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	05/10/16	1,362.69
NEOPOST USA INC	IL	02	Department of Administration	3000	Services	3059	Equipment and Machinery - Rentals/Leases	07/29/15	7,157.13
NEOPOST USA INC	IL	05	Department of Education and Early Development	3000	Services	3059	Equipment and Machinery - Rentals/Leases	06/22/16	600.00
NEOPOST USA INC	IL	09	Department of Military and Veterans' Affairs	3000	Services	3059	Equipment and Machinery - Rentals/Leases	12/17/15	669.00
NEOPOST USA INC	FL	20	Department of Corrections	3000	Services	3059	Equipment and Machinery - Rentals/Leases	11/05/15	1,626.52
NEOPOST USA INC	IL	20	Department of Corrections	4000	Commodities	4002	Business Supplies	12/17/15	74.99
NESBETT & NESBETT PC	AK	07	Department of Labor and Workforce Development	3000	Services	3028	Settlement Legal Fees	02/04/16	38,000.00
NETEC INTL INC	TX	02	Department of Administration	3000	Services	3033	Software Maintenance	08/18/15	4,400.00
NETSMART TECHNOLOGIES INC	PA	06	Department of Health and Social Services	3000	Services	3033	Software Maintenance	08/06/15	271,933.62
NETSMART TECHNOLOGIES INC	PA	06	Department of Health and Social Services	3000	Services	3033	Software Maintenance	08/07/15	8,238.20
NETSMART TECHNOLOGIES INC	PA	06	Department of Health and Social Services	3000	Services	3033	Software Maintenance	08/28/15	221,700.90
NETSMART TECHNOLOGIES INC	PA	06	Department of Health and Social Services	3000	Services	3033	Software Maintenance	11/02/15	8,238.20
NETSMART TECHNOLOGIES INC	PA	06	Department of Health and Social Services	3000	Services	3033	Software Maintenance	01/27/16	43,943.00
NETSMART TECHNOLOGIES INC	PA	06	Department of Health and Social Services	3000	Services	3033	Software Maintenance	03/10/16	4,119.10
NET TRANSCRIPTS INC	AZ	08	Department of Commerce, Community and Economic Development	3000	Services	3026	Transcription/Record	09/22/15	1,510.39
NETWORK CONSULTING SERVICES INC	UT	07	Department of Labor and Workforce Development	3000	Services	3033	Software Maintenance	01/07/16	4,852.55
NETWORK SERVICES COMPANY	IL	06	Department of Health and Social Services	4000	Commodities	4011	Cleaning	09/10/15	1,650.68
NETWORK SERVICES COMPANY	IL	06	Department of Health and Social Services	4000	Commodities	4011	Cleaning	09/17/15	1,477.94
NETWORK SERVICES COMPANY	IL	06	Department of Health and Social Services	4000	Commodities	4011	Cleaning	10/06/15	1,311.54
NETWORK SERVICES COMPANY	IL	06	Department of Health and Social Services	4000	Commodities	4011	Cleaning	10/07/15	2,546.30
NETWORK SERVICES COMPANY	IL	06	Department of Health and Social Services	4000	Commodities	4011	Cleaning	10/15/15	1,161.28
NETWORK SERVICES COMPANY	IL	06	Department of Health and Social Services	4000	Commodities	4011	Cleaning	11/13/15	1,986.14
NETWORK SERVICES COMPANY	IL	06	Department of Health and Social Services	4000	Commodities	4011	Cleaning	11/20/15	1,359.94
NETWORK SERVICES COMPANY	IL	06	Department of Health and Social Services	4000	Commodities	4011	Cleaning	12/22/15	3,335.50
NETWORK SERVICES COMPANY	IL	06	Department of Health and Social Services	4000	Commodities	4011	Cleaning	12/29/15	1,105.32
NETWORK SERVICES COMPANY	IL	06	Department of Health and Social Services	4000	Commodities	4011	Cleaning	01/07/16	1,538.74
NETWORK SERVICES COMPANY	IL	06	Department of Health and Social Services	4000	Commodities	4011	Cleaning	02/03/16	1,151.64
NETWORK SERVICES COMPANY	IL	06	Department of Health and Social Services	4000	Commodities	4011	Cleaning	02/10/16	1,314.06
NETWORK SERVICES COMPANY	IL	06	Department of Health and Social Services	4000	Commodities	4011	Cleaning	02/19/16	1,899.20
NETWORK SERVICES COMPANY	IL	06	Department of Health and Social Services	4000	Commodities	4011	Cleaning	02/24/16	1,229.94
NETWORK SERVICES COMPANY	IL	06	Department of Health and Social Services	4000	Commodities	4011	Cleaning	03/07/16	1,976.98
NETWORK SERVICES COMPANY	IL	06	Department of Health and Social Services	4000	Commodities	4011	Cleaning	03/16/16	1,151.84
NETWORK SERVICES COMPANY	IL	06	Department of Health and Social Services	4000	Commodities	4011	Cleaning	03/22/16	1,677.22
NETWORK SERVICES COMPANY	IL	06	Department of Health and Social Services	4000	Commodities	4011	Cleaning	04/11/16	1,436.60
NETWORK SERVICES COMPANY	IL	06	Department of Health and Social Services	4000	Commodities	4011	Cleaning	06/06/16	2,844.77
NETWORK SERVICES COMPANY	IL	06	Department of Health and Social Services	4000	Commodities	4011	Cleaning	06/16/16	1,267.72
NETWORK SERVICES COMPANY	IL	06	Department of Health and Social Services	4000	Commodities	4011	Cleaning	06/27/16	1,587.44
NETWORK SERVICES COMPANY	IL	06	Department of Health and Social Services	4000	Commodities	4011	Cleaning	06/28/16	1,225.88
NETWORK SERVICES COMPANY	IL	06	Department of Health and Social Services	4000	Commodities	4011	Cleaning	06/30/16	1,145.37
NETWORK SERVICES COMPANY	IL	06	Department of Health and Social Services	4000	Commodities	4012	Non-Food Supplies	09/10/15	589.36
NETWORK SERVICES COMPANY	IL	06	Department of Health and Social Services	4000	Commodities	4012	Non-Food Supplies	09/17/15	199.68
NETWORK SERVICES COMPANY	IL	06	Department of Health and Social Services	4000	Commodities	4012	Non-Food Supplies	10/06/15	199.68
NETWORK SERVICES COMPANY	IL	06	Department of Health and Social Services	4000	Commodities	4012	Non-Food Supplies	10/07/15	299.52
NETWORK SERVICES COMPANY	IL	06	Department of Health and Social Services	4000	Commodities	4012	Non-Food Supplies	11/13/15	353.94
NETWORK SERVICES COMPANY	IL	06	Department of Health and Social Services	4000	Commodities	4012	Non-Food Supplies	11/20/15	199.80
NETWORK SERVICES COMPANY	IL	06	Department of Health and Social Services	4000	Commodities	4012	Non-Food Supplies	12/22/15	249.75
NETWORK SERVICES COMPANY	IL	06	Department of Health and Social Services	4000	Commodities	4012	Non-Food Supplies	12/29/15	480.88
NETWORK SERVICES COMPANY	IL	06	Department of Health and Social Services	4000	Commodities	4012	Non-Food Supplies	01/07/16	199.80
NETWORK SERVICES COMPANY	IL	06	Department of Health and Social Services	4000	Commodities	4012	Non-Food Supplies	02/03/16	249.75
NETWORK SERVICES COMPANY	IL	06	Department of Health and Social Services	4000	Commodities	4012	Non-Food Supplies	02/10/16	272.22
NETWORK SERVICES COMPANY	IL	06	Department of Health and Social Services	4000	Commodities	4012	Non-Food Supplies	03/07/16	299.70
NETWORK SERVICES COMPANY	IL	06	Department of Health and Social Services	4000	Commodities	4012	Non-Food Supplies	03/16/16	199.80
NETWORK SERVICES COMPANY	IL	06	Department of Health and Social Services	4000	Commodities	4012	Non-Food Supplies	03/22/16	530.42
NETWORK SERVICES COMPANY	IL	06	Department of Health and Social Services	4000	Commodities	4012	Non-Food Supplies	04/11/16	99.90
NETWORK SERVICES COMPANY	IL	06	Department of Health and Social Services	4000	Commodities	4012	Non-Food Supplies	06/16/16	381.68
NEUSTAR INC	GA	04	Department of Revenue	3000	Services	3032	Software Licensing	05/20/16	3,666.68
NEVCO INC	IL	05	Department of Education and Early Development	5000	Capital Outlay	5029	Household and Institutional	09/22/15	27,599.23
NEW ENGLAND BIOLABS	MA	06	Department of Health and Social Services	4000	Commodities	4016	Laboratory Supplies	06/09/16	1,604.00
NEWERA SOFTWARE INC	CA	02	Department of Administration	3000	Services	3033	Software Maintenance	01/28/16	3,324.93
NEWFIELDS IMPACT ASSESSMENT SERVICES LLC	GA	10	Department of Natural Resources	3000	Services	3061	Conservation/Environmental	10/09/15	1,712.50
NEWFIELDS IMPACT ASSESSMENT SERVICES LLC	GA	10	Department of Natural Resources	3000	Services	3061	Conservation/Environmental	12/11/15	19,431.25
NEWFIELDS IMPACT ASSESSMENT SERVICES LLC	GA	10	Department of Natural Resources	3000	Services	3061	Conservation/Environmental	12/23/15	225.00
NEWFIELDS IMPACT ASSESSMENT SERVICES LLC	GA	10	Department of Natural Resources	3000	Services	3061	Conservation/Environmental	03/18/16	8,262.50
NEWFIELDS IMPACT ASSESSMENT SERVICES LLC	GA	10	Department of Natural Resources	3000	Services	3061	Conservation/Environmental	06/27/16	13,237.50

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NEWFIELDS IMPACT ASSESSMENT SERVICES LLC	GA	10	Department of Natural Resources	3000	Services	3063	Program Management/Consulting	10/05/15	2,015.00
NEWFIELDS IMPACT ASSESSMENT SERVICES LLC	GA	10	Department of Natural Resources	3000	Services	3063	Program Management/Consulting	11/03/15	12,307.50
NEWFIELDS IMPACT ASSESSMENT SERVICES LLC	GA	10	Department of Natural Resources	3000	Services	3063	Program Management/Consulting	11/13/15	4,387.00
NEWFIELDS IMPACT ASSESSMENT SERVICES LLC	GA	10	Department of Natural Resources	3000	Services	3063	Program Management/Consulting	11/23/15	19,930.00
NEWFIELDS IMPACT ASSESSMENT SERVICES LLC	GA	10	Department of Natural Resources	3000	Services	3063	Program Management/Consulting	12/11/15	7,384.29
NEWFIELDS IMPACT ASSESSMENT SERVICES LLC	GA	10	Department of Natural Resources	3000	Services	3063	Program Management/Consulting	12/23/15	19,857.50
NEWFIELDS IMPACT ASSESSMENT SERVICES LLC	GA	10	Department of Natural Resources	3000	Services	3063	Program Management/Consulting	02/23/16	1,240.00
NEWFIELDS IMPACT ASSESSMENT SERVICES LLC	GA	10	Department of Natural Resources	3000	Services	3063	Program Management/Consulting	03/04/16	4,805.00
NEWFIELDS IMPACT ASSESSMENT SERVICES LLC	GA	10	Department of Natural Resources	3000	Services	3063	Program Management/Consulting	03/18/16	7,090.00
NEWFIELDS IMPACT ASSESSMENT SERVICES LLC	GA	10	Department of Natural Resources	3000	Services	3063	Program Management/Consulting	03/24/16	1,240.00
NEWFIELDS IMPACT ASSESSMENT SERVICES LLC	GA	10	Department of Natural Resources	3000	Services	3063	Program Management/Consulting	03/31/16	3,720.00
NEWFIELDS IMPACT ASSESSMENT SERVICES LLC	GA	10	Department of Natural Resources	3000	Services	3063	Program Management/Consulting	05/13/16	1,810.00
NEWFIELDS IMPACT ASSESSMENT SERVICES LLC	GA	10	Department of Natural Resources	3000	Services	3063	Program Management/Consulting	05/16/16	13,634.75
NEWFIELDS IMPACT ASSESSMENT SERVICES LLC	GA	10	Department of Natural Resources	3000	Services	3063	Program Management/Consulting	06/30/16	2,170.00
NEWFIELDS SEDIMENT MANAGEMENT & MARINE	GA	10	Department of Natural Resources	3000	Services	3063	Program Management/Consulting	05/24/16	15,505.34
NEW GENERATIONS LLC	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	03/31/16	6,874.30
NEW GENERATIONS LLC	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	04/14/16	4,790.64
NEW GENERATIONS LLC	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/10/16	5,338.95
NEW GENERATIONS LLC	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	06/13/16	5,330.27
NEW GENERATIONS LLC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	09/22/15	1,042.29
NEW GENERATIONS LLC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	10/16/15	1,126.39
NEW GENERATIONS LLC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	11/23/15	1,192.19
NEW GENERATIONS LLC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	01/21/16	1,128.64
NEW GENERATIONS LLC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	02/17/16	1,225.58
NEW GENERATIONS LLC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	03/14/16	1,377.09
NEW GENERATIONS LLC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	04/13/16	1,651.55
NEW GENERATIONS LLC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	05/16/16	1,682.68
NEW GENERATIONS LLC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	06/13/16	1,858.59
NEW HAVEN HOME INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	02/01/16	2,452.44
NEW HAVEN HOME INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	02/12/16	2,698.39
NEW HAVEN HOME INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	03/23/16	1,311.96
NEW HAVEN HOME INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	04/26/16	1,402.44
NEW HAVEN HOME INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	05/20/16	1,357.20
NEW HAVEN HOME INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	06/20/16	1,402.44
NEW HORIZONS TELECOM INC	AK	06	Department of Health and Social Services	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	02/11/16	1,071.00
NEWHOUSE & VOGLER CPAS APC	AK	25	Department of Transportation and Public Facilities	3000	Services	3004	Accounting/Auditing	12/08/15	9,500.00
NEWHOUSE & VOGLER CPAS APC	AK	25	Department of Transportation and Public Facilities	3000	Services	3004	Accounting/Auditing	03/09/16	5,500.00
NEW KOLIGANEK VILLAGE COUNCIL	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	07/22/15	41,761.00
NEW KOLIGANEK VILLAGE COUNCIL	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7017	Social Assistance Grants	09/24/15	5,452.00
NEW KOLIGANEK VILLAGE COUNCIL	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7017	Social Assistance Grants	09/25/15	23,481.09
NEW KOLIGANEK VILLAGE COUNCIL	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7017	Social Assistance Grants	01/25/16	7,619.72
NEWSBANK MEDIA SERVICES INC	VT	05	Department of Education and Early Development	4000	Commodities	4005	Subscriptions	09/04/15	3,510.00
NEWSBANK MEDIA SERVICES INC	VT	05	Department of Education and Early Development	4000	Commodities	4005	Subscriptions	11/25/15	3,686.80
NEWSBANK MEDIA SERVICES INC	VT	30	Legislature	4000	Commodities	4005	Subscriptions	07/22/15	8,095.00
NEWSPAPER ARCHIVE INC	IA	05	Department of Education and Early Development	4000	Commodities	4005	Subscriptions	05/25/16	6,028.70
NEW TECH SERVICES INC	TX	10	Department of Natural Resources	3000	Services	3032	Software Licensing	12/01/15	4,995.00
NEWTOK VILLAGE COUNCIL	AK	09	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	04/01/16	3,040.00
NEWTOK VILLAGE COUNCIL	AK	09	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	04/05/16	18,080.00
NEWTOK VILLAGE COUNCIL	AK	09	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	04/08/16	16,800.00
NEWTOK VILLAGE COUNCIL	AK	09	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	04/22/16	2,320.00
NEWTOK VILLAGE COUNCIL	AK	09	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	06/02/16	14,858.69
NEWTOK VILLAGE COUNCIL	AK	09	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	06/03/16	5,250.08
NEWTOK VILLAGE COUNCIL	AK	09	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	06/06/16	34,106.13
NEWTOK VILLAGE COUNCIL	AK	09	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	06/08/16	21,052.01
NEWTOK VILLAGE COUNCIL	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	08/10/15	23,698.19
NEWTOK VILLAGE COUNCIL	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	03/01/16	8,902.30
NEWTOK VILLAGE COUNCIL	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	03/16/16	9,200.00
NEWTOK VILLAGE COUNCIL	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	06/06/16	51,372.02
NEWTOK VILLAGE COUNCIL	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	07/22/15	48,960.00
NEWTOK VILLAGE COUNCIL	AK	09	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7246	Applicant Payment Benefits (Taxable)	03/29/16	110,316.28
NEWTOK VILLAGE COUNCIL	AK	09	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7246	Applicant Payment Benefits (Taxable)	04/01/16	28,765.22
NEWTON BINGHAM	AK	25	Department of Transportation and Public Facilities	2000	Travel	2013	Out-State Employee Surface Transportation	11/25/15	61.07
NEWTON BINGHAM	AK	25	Department of Transportation and Public Facilities	2000	Travel	2015	Out-State Employee Meals and Incidentals	11/25/15	242.00
NEWTON BINGHAM	AK	25	Department of Transportation and Public Facilities	2000	Travel	2017	Out-State Non-Employee Airfare	11/25/15	695.50
NEWTON BINGHAM	AK	25	Department of Transportation and Public Facilities	3000	Services	3000	Training/Conferences	11/25/15	250.00
NEW YORK LIFE INSURANCE COMPANY	NY	04	Department of Revenue	3000	Services	3005	Management/Consulting	12/21/15	692,795.32
NEW YORK LIFE INSURANCE COMPANY	NY	04	Department of Revenue	3000	Services	3005	Management/Consulting	02/12/16	407,628.72
NEW YORK STOCK EXCHANGE INC	PA	04	Department of Revenue	3000	Services	3032	Software Licensing	12/24/15	1,308.00

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NGP VAN INC	DC	30	Legislature	3000	Services	3030	Information Technology Consulting	09/08/15	2,250.00
NGP VAN INC	DC	30	Legislature	3000	Services	3030	Information Technology Consulting	02/04/16	2,250.00
NGP VAN INC	DC	30	Legislature	3000	Services	3030	Information Technology Consulting	03/21/16	2,250.00
NGP VAN INC	DC	30	Legislature	3000	Services	3030	Information Technology Consulting	06/07/16	2,250.00
NICE Systems, Inc.	NJ	25	Department of Transportation and Public Facilities	3000	Services	3033	Software Maintenance	06/21/16	4,787.00
NICHE TECHNOLOGY INC	MB	12	Department of Public Safety	3000	Services	3033	Software Maintenance	02/04/16	120,000.00
NICHEVISION FORENSICS LLC	OH	12	Department of Public Safety	3000	Services	3032	Software Licensing	04/08/16	85,000.00
NICHOLAS ALEXANDER POLASKY	AK	41	Judiciary	3000	Services	3022	Attorney	05/24/16	2,400.00
NICHOLAS J KORPELA	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	12/15/15	3,000.00
NICHOLAS J WERY	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	08/19/15	864.00
NICHOLAS J WERY	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	08/19/15	976.00
NICHOLAS K BERRES	WI	06	Department of Health and Social Services	3000	Services	3067	Honorariums/Stipend	10/27/15	11,750.00
NICHOLAS K BERRES	WI	06	Department of Health and Social Services	3000	Services	3067	Honorariums/Stipend	03/01/16	11,750.00
NICHOLAS K BERRES	WI	06	Department of Health and Social Services	3000	Services	3067	Honorariums/Stipend	05/06/16	11,750.00
NICHOLAS MASTRODICASA	AK	25	Department of Transportation and Public Facilities	2000	Travel	2015	Out-State Employee Meals and Incidentals	08/26/15	1,817.20
NICHOLAS PATRICK NAUMAN	AK	02	Department of Administration	2000	Travel	2000	In-State Employee Airfare	04/07/16	199.72
NICHOLAS PATRICK NAUMAN	AK	02	Department of Administration	2000	Travel	2028	Move Household Goods	04/07/16	806.88
NICHOLAS R CHARLES	AK	20	Department of Corrections	2000	Travel	2003	In-State Employee Meals and Incidentals	12/24/15	1,274.00
NICHOLS BACKDOOR COMPANY	AK	11	Department of Fish and Game	4000	Commodities	4009	Food Supplies	11/05/15	1,132.81
NICHOLS BACKDOOR COMPANY	AK	11	Department of Fish and Game	4000	Commodities	4009	Food Supplies	05/19/16	1,504.05
NICHOLSONS ASSISTED LIVING HOME INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	02/05/16	2,299.27
NICHOLSONS ASSISTED LIVING HOME INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	03/23/16	2,150.93
NICHOLSONS ASSISTED LIVING HOME INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	04/25/16	2,299.27
NICHOLSONS ASSISTED LIVING HOME INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	06/02/16	2,225.10
NICK D PHILLIP	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	10/23/15	1,500.00
NICK D PHILLIP	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	01/13/16	5,000.00
NICK D PHILLIP	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	04/14/16	5,000.00
NICKEL AND DIME INC	AK	10	Department of Natural Resources	4000	Commodities	4009	Food Supplies	09/29/15	911.78
NICKEL AND DIME INC	AK	11	Department of Fish and Game	4000	Commodities	4009	Food Supplies	08/20/15	1,754.37
NICKEL AND DIME INC	AK	11	Department of Fish and Game	4000	Commodities	4009	Food Supplies	08/24/15	1,017.93
NICKEL AND DIME INC	AK	11	Department of Fish and Game	4000	Commodities	4009	Food Supplies	09/29/15	113.66
NICKEL AND DIME INC	AK	11	Department of Fish and Game	4000	Commodities	4009	Food Supplies	04/06/16	992.25
NICKEL AND DIME INC	AK	11	Department of Fish and Game	4000	Commodities	4009	Food Supplies	05/03/16	1,991.80
NICKEL AND DIME INC	AK	11	Department of Fish and Game	4000	Commodities	4009	Food Supplies	05/17/16	1,543.42
NICKEL AND DIME INC	AK	11	Department of Fish and Game	4000	Commodities	4009	Food Supplies	05/25/16	1,308.79
NICKEL AND DIME INC	AK	11	Department of Fish and Game	4000	Commodities	4012	Non-Food Supplies	08/20/15	32.29
NICKEL AND DIME INC	AK	11	Department of Fish and Game	4000	Commodities	4012	Non-Food Supplies	08/24/15	76.57
NICKEL AND DIME INC	AK	11	Department of Fish and Game	4000	Commodities	4012	Non-Food Supplies	04/06/16	94.26
NICKEL AND DIME INC	AK	11	Department of Fish and Game	4000	Commodities	4012	Non-Food Supplies	05/17/16	77.77
NICKEL AND DIME INC	AK	11	Department of Fish and Game	4000	Commodities	4012	Non-Food Supplies	05/25/16	115.66
NICKEL AND DIME INC	AK	11	Department of Fish and Game	4000	Commodities	4034	Parts and Supplies	05/03/16	23.59
NICK HILL	AK	09	Department of Military and Veterans' Affairs	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	02/04/16	3,000.00
NICK JOHNSON	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	10/08/15	6,250.00
NICK JOHNSON	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	01/07/16	6,250.00
NICK JOHNSON	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	04/14/16	6,250.00
NICK K FARSTAD	AK	25	Department of Transportation and Public Facilities	2000	Travel	2001	In-State Employee Surface Transportation	08/10/15	24.00
NICK K FARSTAD	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	08/10/15	2,192.00
NICK L QUINN	AK	20	Department of Corrections	2000	Travel	2003	In-State Employee Meals and Incidentals	04/07/16	1,274.00
NICOLE G LEE	WA	41	Judiciary	3000	Services	3064	Interpreter	01/19/16	1,040.00
NICOLI BAILEY	AK	30	Legislature	2000	Travel	2000	In-State Employee Airfare	05/09/16	448.70
NICOLI BAILEY	AK	30	Legislature	2000	Travel	2001	In-State Employee Surface Transportation	05/09/16	558.00
NICOLL BLACK & FEIG PLLC	WA	03	Department of Law	3000	Services	3022	Attorney	12/10/15	33,513.68
NICOLL BLACK & FEIG PLLC	WA	03	Department of Law	3000	Services	3022	Attorney	02/01/16	7,450.62
NIESJE J STEINKRUGER	AK	41	Judiciary	5000	Capital Outlay	5009	Works of Art	04/27/16	1,900.00
NIGHTINGALE ALH LLC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	02/05/16	3,144.28
NIGHTINGALE ALH LLC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	03/25/16	3,753.28
NIGHTINGALE ALH LLC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	04/08/16	2,871.59
NIGHTINGALE ALH LLC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	05/25/16	3,622.73
NIGHTINGALE ALH LLC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	06/09/16	3,790.99
NIKISKI SENIOR CITIZENS	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	09/21/15	41,000.00
NIKISKI SENIOR CITIZENS	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	09/28/15	20,154.29
NIKISKI SENIOR CITIZENS	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	10/23/15	41,000.00
NIKISKI SENIOR CITIZENS	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	12/08/15	1,618.83
NIKISKI SENIOR CITIZENS	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	03/16/16	2,893.36
NIKISKI SENIOR CITIZENS INC	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	02/01/16	4,100.00
NIKISKI SENIOR CITIZENS INC	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	05/24/16	53,700.00
NIKKIS LITTLE ANGELS CHILD CARE MGT	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	03/24/16	1,107.13

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VENDOR NAME	VENDOR STATE	DEPT	DEPT NAME	ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	ACCT CODE	ACCT CODE DESCRIPTION	ISSUE DATE	AMOUNT
NIKKIS LITTLE ANGELS CHILD CARE MGT	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	04/28/16	1,100.71
NIKKIS LITTLE ANGELS CHILD CARE MGT	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	06/07/16	1,252.22
NIKOLAOS TSAFOS	DC	30	Legislature	3000	Services	3063	Program Management/Consulting	08/27/15	10,000.00
NIKOLAOS TSAFOS	DC	30	Legislature	3000	Services	3063	Program Management/Consulting	09/17/15	10,000.00
NILS C NIELSEN	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	11/09/15	4,250.00
NILS C NIELSEN	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	02/17/16	4,250.00
NILS C NIELSEN	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	04/14/16	4,250.00
NIMA STORE INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	02/05/16	1,178.30
NIMA STORE INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	02/10/16	1,398.76
NIMA STORE INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	03/11/16	1,244.68
NIMA STORE INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	03/15/16	1,022.13
NIMA STORE INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	04/06/16	1,045.68
NIMA STORE INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	04/26/16	1,541.98
NINE STAR ENTERPRISES INC	AK	06	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	11/09/15	499,413.09
NINE STAR ENTERPRISES INC	AK	06	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	11/23/15	191,194.32
NINE STAR ENTERPRISES INC	AK	06	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	03/01/16	139,811.50
NINE STAR ENTERPRISES INC	AK	06	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	03/08/16	512,614.50
NINE STAR ENTERPRISES INC	AK	06	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	03/10/16	167,518.33
NINE STAR ENTERPRISES INC	AK	06	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	04/13/16	67,496.77
NINE STAR ENTERPRISES INC	AK	06	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	04/26/16	261,245.51
NINE STAR ENTERPRISES INC	AK	06	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	05/13/16	179,657.33
NINE STAR ENTERPRISES INC	AK	06	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	05/26/16	263,600.76
NINE STAR ENTERPRISES INC	AK	06	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	06/16/16	298,437.07
NINE STAR ENTERPRISES INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	09/24/15	574,543.00
NINE STAR ENTERPRISES INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	11/10/15	482,955.00
NINE STAR ENTERPRISES INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	03/03/16	488,365.00
NINE STAR ENTERPRISES INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/27/16	436,037.00
NINE STAR ENTERPRISES INC	AK	07	Department of Labor and Workforce Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	09/14/15	39,875.44
NINE STAR ENTERPRISES INC	AK	07	Department of Labor and Workforce Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	10/15/15	60,532.89
NINE STAR ENTERPRISES INC	AK	07	Department of Labor and Workforce Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	11/04/15	63,249.97
NINE STAR ENTERPRISES INC	AK	07	Department of Labor and Workforce Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	11/24/15	53,851.77
NINE STAR ENTERPRISES INC	AK	07	Department of Labor and Workforce Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	12/22/15	54,579.28
NINE STAR ENTERPRISES INC	AK	07	Department of Labor and Workforce Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	01/25/16	49,807.99
NINE STAR ENTERPRISES INC	AK	07	Department of Labor and Workforce Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	04/04/16	46,756.89
NINE STAR ENTERPRISES INC	AK	07	Department of Labor and Workforce Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	04/05/16	53,847.48
NINE STAR ENTERPRISES INC	AK	07	Department of Labor and Workforce Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	04/19/16	51,500.39
NINE STAR ENTERPRISES INC	AK	07	Department of Labor and Workforce Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	05/31/16	61,477.74
NINE STAR ENTERPRISES INC	AK	07	Department of Labor and Workforce Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	06/27/16	39,744.64
NINE STAR ENTERPRISES INC	AK	04	Department of Revenue	7000	Grants and Benefits	7019	Non-Residential Treatment Grants	10/27/15	10,000.00
NINILCHIK COMMUNITY LIBRARY	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	08/28/15	6,650.00
NINILCHIK COMMUNITY LIBRARY	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	08/06/15	59,515.00
NINILCHIK EMERGENCY SERVICES	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	08/04/15	3,512.63
NINILCHIK EMERGENCY SERVICES	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	09/11/15	2,822.76
NINILCHIK EMERGENCY SERVICES	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	11/18/15	7,060.61
NINILCHIK EMERGENCY SERVICES	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	12/08/15	1,150.00
NINILCHIK EMERGENCY SERVICES	AK	10	Department of Natural Resources	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	05/19/16	9,816.48
NINILCHIK SENIOR CITIZENS INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	09/04/15	21,160.00
NINILCHIK SENIOR CITIZENS INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	11/20/15	21,160.00
NINILCHIK SENIOR CITIZENS INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	12/08/15	1,140.60
NINILCHIK SENIOR CITIZENS INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	02/03/16	21,160.00
NINILCHIK SENIOR CITIZENS INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/06/16	16,928.00
NINILCHIK VILLAGE	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	06/23/16	25,500.00
NINJAS FOR HEALTH	WI	06	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	02/04/16	2,500.00
NIXALITE OF AMERICA INC	IL	25	Department of Transportation and Public Facilities	3000	Services	3043	Freight	07/24/15	573.80
NIXALITE OF AMERICA INC	IL	25	Department of Transportation and Public Facilities	3000	Services	3043	Freight	01/29/16	155.56
NIXALITE OF AMERICA INC	IL	25	Department of Transportation and Public Facilities	4000	Commodities	4012	Non-Food Supplies	07/24/15	1,557.24
NIXALITE OF AMERICA INC	IL	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	01/29/16	1,690.00
Nizich Marine Transport LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3059	Equipment and Machinery - Rentals/Leases	12/08/15	5,481.50
NLFS INC	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	10/05/15	11,023.53
NLFS INC	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	10/27/15	8,091.38
NLFS INC	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	12/08/15	14,266.12
NLFS INC	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	01/11/16	11,895.98
NLFS INC	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	02/08/16	11,106.73
NLFS INC	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	03/04/16	11,930.73
NLFS INC	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	04/29/16	13,638.85
NLFS INC	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/11/16	30,727.66
NLFS INC	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	08/26/15	11,607.75
NLFS INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	09/01/15	4,374.30

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NLFS INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	09/22/15	4,150.20
NLFS INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	10/14/15	3,784.50
NLFS INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	11/16/15	3,990.00
NLFS INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	12/21/15	3,282.00
NLFS INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	01/20/16	3,875.70
NLFS INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	02/04/16	3,725.10
NLFS INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	03/07/16	3,904.80
NLFS INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	04/19/16	4,592.70
NLFS INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	06/08/16	4,537.50
NLFS INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	06/15/16	4,261.50
N&N PROPERTY LLC	AK	11	Department of Fish and Game	4000	Commodities	4009	Food Supplies	08/11/15	1,978.44
N&N PROPERTY LLC	AK	11	Department of Fish and Game	4000	Commodities	4009	Food Supplies	08/13/15	1,009.35
N&N PROPERTY LLC	AK	11	Department of Fish and Game	4000	Commodities	4009	Food Supplies	08/17/15	3,213.45
N&N PROPERTY LLC	AK	11	Department of Fish and Game	4000	Commodities	4009	Food Supplies	09/24/15	1,291.91
N&N PROPERTY LLC	AK	11	Department of Fish and Game	4000	Commodities	4009	Food Supplies	10/20/15	1,501.46
N&N PROPERTY LLC	AK	11	Department of Fish and Game	4000	Commodities	4009	Food Supplies	06/09/16	2,160.04
N&N PROPERTY LLC	AK	11	Department of Fish and Game	4000	Commodities	4009	Food Supplies	06/10/16	4,545.65
N&N PROPERTY LLC	AK	11	Department of Fish and Game	4000	Commodities	4009	Food Supplies	06/27/16	1,338.72
N&N PROPERTY LLC	AK	11	Department of Fish and Game	4000	Commodities	4012	Non-Food Supplies	08/11/15	8.97
N&N PROPERTY LLC	AK	11	Department of Fish and Game	4000	Commodities	4012	Non-Food Supplies	08/13/15	18.99
N&N PROPERTY LLC	AK	11	Department of Fish and Game	4000	Commodities	4012	Non-Food Supplies	06/27/16	252.40
NOAH HANSON	AK	30	Legislature	2000	Travel	2002	In-State Employee Lodging	10/30/15	945.00
NOAH HANSON	AK	30	Legislature	2000	Travel	2002	In-State Employee Lodging	11/09/15	675.00
NOAH HANSON	AK	30	Legislature	2000	Travel	2003	In-State Employee Meals and Incidentals	10/30/15	616.00
NOAH HANSON	AK	30	Legislature	2000	Travel	2003	In-State Employee Meals and Incidentals	11/09/15	528.00
NOATAK UTILITIES	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	06/23/16	1,000.00
NOBLE ENTERPRISES LTD	AK	10	Department of Natural Resources	3000	Services	3060	Equipment Operator Charges	09/01/15	21,971.50
NOBLE ENTERPRISES LTD	AK	10	Department of Natural Resources	3000	Services	3060	Equipment Operator Charges	11/13/15	4,095.00
NOBU KOCH	AK	08	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	01/07/16	1,050.00
NODAK ELECTRIC & CONSTRUCTION INC	AK	10	Department of Natural Resources	5000	Capital Outlay	5012	Construction	06/14/16	10,248.49
NOEL BARNHURST PHOTOGRAPHER INC	CA	08	Department of Commerce, Community and Economic Development	3000	Services	3047	Promotions	09/10/15	19,956.69
NOEL BARNHURST PHOTOGRAPHER INC	CA	08	Department of Commerce, Community and Economic Development	3000	Services	3047	Promotions	10/15/15	28,313.02
No Limits Incorporated	AK	04	Department of Revenue	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	03/22/16	8,000.00
NOMAR LLC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	11/24/15	2,800.00
NOME COMMUNITY CENTER	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	10/26/15	1,602.93
NOME COMMUNITY CENTER	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	11/25/15	1,486.94
NOME COMMUNITY CENTER	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	01/11/16	1,509.95
NOME COMMUNITY CENTER	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	01/12/16	1,563.70
NOME COMMUNITY CENTER	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	02/29/16	1,382.71
NOME COMMUNITY CENTER	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	03/18/16	1,219.16
NOME COMMUNITY CENTER	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/19/16	2,660.50
NOME COMMUNITY CENTER	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	06/17/16	1,579.57
NOME COMMUNITY CENTER	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	08/19/15	33,854.00
NOME COMMUNITY CENTER	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	08/21/15	25,550.00
NOME COMMUNITY CENTER	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	08/26/15	22,599.00
NOME COMMUNITY CENTER	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	08/27/15	16,591.00
NOME COMMUNITY CENTER	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	09/04/15	15,000.00
NOME COMMUNITY CENTER	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	09/30/15	47,689.00
NOME COMMUNITY CENTER	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	11/02/15	6,949.00
NOME COMMUNITY CENTER	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	11/05/15	19,041.00
NOME COMMUNITY CENTER	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	11/10/15	88,000.00
NOME COMMUNITY CENTER	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	11/13/15	112,791.00
NOME COMMUNITY CENTER	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	11/17/15	12,000.00
NOME COMMUNITY CENTER	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	02/03/16	33,755.00
NOME COMMUNITY CENTER	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	02/04/16	47,689.00
NOME COMMUNITY CENTER	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	02/22/16	87,978.00
NOME COMMUNITY CENTER	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	03/02/16	25,550.00
NOME COMMUNITY CENTER	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	04/27/16	38,519.00
NOME COMMUNITY CENTER	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/05/16	53,442.00
NOME COMMUNITY CENTER	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/09/16	9,893.00
NOME COMMUNITY CENTER	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	06/10/16	35,201.00
NOME COMMUNITY CENTER	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7015	Promotion/Outreach/Intervention Infrastructure Grants	08/21/15	6,900.00
NOME COMMUNITY CENTER	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7015	Promotion/Outreach/Intervention Infrastructure Grants	09/03/15	3,531.00
NOME COMMUNITY CENTER	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7015	Promotion/Outreach/Intervention Infrastructure Grants	11/10/15	2,026.00
NOME COMMUNITY CENTER	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7015	Promotion/Outreach/Intervention Infrastructure Grants	02/23/16	6,900.00
NOME COMMUNITY CENTER	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7015	Promotion/Outreach/Intervention Infrastructure Grants	05/12/16	5,520.00
NOME COMMUNITY CENTER	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7017	Social Assistance Grants	09/03/15	1,446.00
NOME COMMUNITY CENTER	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	09/03/15	26,644.00

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NOME COMMUNITY CENTER	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	10/05/15	4,040.00
NOME COMMUNITY CENTER	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	11/23/15	16,564.00
NOME COMMUNITY CENTER	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	12/15/15	18,786.00
NOME COMMUNITY CENTER	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	02/12/16	34,138.00
NOME COMMUNITY CENTER	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	03/17/16	12,524.00
NOME COMMUNITY CENTER	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	04/18/16	14,746.00
NOME COMMUNITY CENTER	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	05/26/16	12,928.00
NOME COMMUNITY CENTER	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	06/15/16	18,988.00
NOME COMMUNITY CENTER	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	06/30/16	18,786.00
NOME EMERGENCY SHELTER TEAM	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	08/28/15	47,500.00
NOME EMERGENCY SHELTER TEAM	AK	04	Department of Revenue	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	01/25/16	38,880.00
NOME GOLD ALASKA CORPORATION	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5002	Easements	01/27/16	217,245.00
NOME JOINT UTILITY SYSTEMS	AK	09	Department of Military and Veterans' Affairs	3000	Services	3013	Penalties And Fines	02/05/16	100.24
NOME JOINT UTILITY SYSTEMS	AK	09	Department of Military and Veterans' Affairs	3000	Services	3044	Courier	11/17/15	76.38
NOME JOINT UTILITY SYSTEMS	AK	09	Department of Military and Veterans' Affairs	3000	Services	3044	Courier	01/21/16	76.38
NOME JOINT UTILITY SYSTEMS	AK	09	Department of Military and Veterans' Affairs	3000	Services	3044	Courier	02/02/16	76.38
NOME JOINT UTILITY SYSTEMS	AK	09	Department of Military and Veterans' Affairs	3000	Services	3044	Courier	02/24/16	76.38
NOME JOINT UTILITY SYSTEMS	AK	09	Department of Military and Veterans' Affairs	3000	Services	3044	Courier	03/22/16	76.38
NOME JOINT UTILITY SYSTEMS	AK	02	Department of Administration	3000	Services	3048	Electricity	08/26/15	3,032.78
NOME JOINT UTILITY SYSTEMS	AK	02	Department of Administration	3000	Services	3048	Electricity	09/14/15	2,914.41
NOME JOINT UTILITY SYSTEMS	AK	02	Department of Administration	3000	Services	3048	Electricity	10/14/15	2,914.41
NOME JOINT UTILITY SYSTEMS	AK	02	Department of Administration	3000	Services	3048	Electricity	11/24/15	2,986.14
NOME JOINT UTILITY SYSTEMS	AK	02	Department of Administration	3000	Services	3048	Electricity	01/26/16	6,163.59
NOME JOINT UTILITY SYSTEMS	AK	02	Department of Administration	3000	Services	3048	Electricity	02/16/16	3,169.53
NOME JOINT UTILITY SYSTEMS	AK	02	Department of Administration	3000	Services	3048	Electricity	03/21/16	3,057.88
NOME JOINT UTILITY SYSTEMS	AK	02	Department of Administration	3000	Services	3048	Electricity	04/13/16	3,089.88
NOME JOINT UTILITY SYSTEMS	AK	02	Department of Administration	3000	Services	3048	Electricity	05/16/16	3,329.00
NOME JOINT UTILITY SYSTEMS	AK	02	Department of Administration	3000	Services	3048	Electricity	06/22/16	3,018.14
NOME JOINT UTILITY SYSTEMS	AK	06	Department of Health and Social Services	3000	Services	3048	Electricity	09/03/15	4,348.89
NOME JOINT UTILITY SYSTEMS	AK	06	Department of Health and Social Services	3000	Services	3048	Electricity	09/21/15	4,075.83
NOME JOINT UTILITY SYSTEMS	AK	06	Department of Health and Social Services	3000	Services	3048	Electricity	10/15/15	4,485.51
NOME JOINT UTILITY SYSTEMS	AK	06	Department of Health and Social Services	3000	Services	3048	Electricity	11/19/15	4,321.64
NOME JOINT UTILITY SYSTEMS	AK	06	Department of Health and Social Services	3000	Services	3048	Electricity	12/18/15	4,526.48
NOME JOINT UTILITY SYSTEMS	AK	06	Department of Health and Social Services	3000	Services	3048	Electricity	01/15/16	4,936.16
NOME JOINT UTILITY SYSTEMS	AK	06	Department of Health and Social Services	3000	Services	3048	Electricity	02/16/16	4,895.19
NOME JOINT UTILITY SYSTEMS	AK	06	Department of Health and Social Services	3000	Services	3048	Electricity	03/11/16	5,018.10
NOME JOINT UTILITY SYSTEMS	AK	06	Department of Health and Social Services	3000	Services	3048	Electricity	04/13/16	4,608.42
NOME JOINT UTILITY SYSTEMS	AK	06	Department of Health and Social Services	3000	Services	3048	Electricity	05/10/16	4,526.48
NOME JOINT UTILITY SYSTEMS	AK	06	Department of Health and Social Services	3000	Services	3048	Electricity	06/14/16	4,321.64
NOME JOINT UTILITY SYSTEMS	AK	09	Department of Military and Veterans' Affairs	3000	Services	3048	Electricity	11/10/15	2,495.15
NOME JOINT UTILITY SYSTEMS	AK	09	Department of Military and Veterans' Affairs	3000	Services	3048	Electricity	11/17/15	3,800.94
NOME JOINT UTILITY SYSTEMS	AK	09	Department of Military and Veterans' Affairs	3000	Services	3048	Electricity	12/14/15	3,043.19
NOME JOINT UTILITY SYSTEMS	AK	09	Department of Military and Veterans' Affairs	3000	Services	3048	Electricity	01/06/16	962.26
NOME JOINT UTILITY SYSTEMS	AK	09	Department of Military and Veterans' Affairs	3000	Services	3048	Electricity	01/21/16	948.61
NOME JOINT UTILITY SYSTEMS	AK	09	Department of Military and Veterans' Affairs	3000	Services	3048	Electricity	01/22/16	3,736.39
NOME JOINT UTILITY SYSTEMS	AK	09	Department of Military and Veterans' Affairs	3000	Services	3048	Electricity	02/02/16	4,414.09
NOME JOINT UTILITY SYSTEMS	AK	09	Department of Military and Veterans' Affairs	3000	Services	3048	Electricity	02/05/16	3,408.78
NOME JOINT UTILITY SYSTEMS	AK	09	Department of Military and Veterans' Affairs	3000	Services	3048	Electricity	02/24/16	4,607.84
NOME JOINT UTILITY SYSTEMS	AK	09	Department of Military and Veterans' Affairs	3000	Services	3048	Electricity	03/22/16	893.98
NOME JOINT UTILITY SYSTEMS	AK	09	Department of Military and Veterans' Affairs	3000	Services	3048	Electricity	03/31/16	3,937.46
NOME JOINT UTILITY SYSTEMS	AK	09	Department of Military and Veterans' Affairs	3000	Services	3048	Electricity	04/14/16	3,890.05
NOME JOINT UTILITY SYSTEMS	AK	09	Department of Military and Veterans' Affairs	3000	Services	3048	Electricity	05/25/16	4,339.97
NOME JOINT UTILITY SYSTEMS	AK	20	Department of Corrections	3000	Services	3048	Electricity	11/17/15	19,461.52
NOME JOINT UTILITY SYSTEMS	AK	20	Department of Corrections	3000	Services	3048	Electricity	12/09/15	20,502.13
NOME JOINT UTILITY SYSTEMS	AK	20	Department of Corrections	3000	Services	3048	Electricity	01/11/16	18,923.76
NOME JOINT UTILITY SYSTEMS	AK	20	Department of Corrections	3000	Services	3048	Electricity	02/09/16	20,597.78
NOME JOINT UTILITY SYSTEMS	AK	20	Department of Corrections	3000	Services	3048	Electricity	03/14/16	19,625.30
NOME JOINT UTILITY SYSTEMS	AK	20	Department of Corrections	3000	Services	3048	Electricity	04/07/16	18,015.10
NOME JOINT UTILITY SYSTEMS	AK	20	Department of Corrections	3000	Services	3048	Electricity	05/11/16	19,768.77
NOME JOINT UTILITY SYSTEMS	AK	20	Department of Corrections	3000	Services	3048	Electricity	06/15/16	18,158.40
NOME JOINT UTILITY SYSTEMS	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	08/11/15	10,425.15
NOME JOINT UTILITY SYSTEMS	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	08/13/15	3,270.32
NOME JOINT UTILITY SYSTEMS	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	09/10/15	1,115.90
NOME JOINT UTILITY SYSTEMS	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	09/16/15	10,338.95
NOME JOINT UTILITY SYSTEMS	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	10/08/15	5,406.14
NOME JOINT UTILITY SYSTEMS	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	10/09/15	10,420.36
NOME JOINT UTILITY SYSTEMS	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	11/09/15	5,465.03
NOME JOINT UTILITY SYSTEMS	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	11/12/15	11,207.67

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NOME JOINT UTILITY SYSTEMS	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	12/07/15	6,731.88
NOME JOINT UTILITY SYSTEMS	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	12/16/15	13,526.42
NOME JOINT UTILITY SYSTEMS	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	01/07/16	7,706.22
NOME JOINT UTILITY SYSTEMS	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	01/11/16	16,143.75
NOME JOINT UTILITY SYSTEMS	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	02/09/16	24,329.05
NOME JOINT UTILITY SYSTEMS	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	03/09/16	15,968.74
NOME JOINT UTILITY SYSTEMS	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	03/14/16	7,295.46
NOME JOINT UTILITY SYSTEMS	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	04/06/16	5,812.15
NOME JOINT UTILITY SYSTEMS	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	04/07/16	14,403.87
NOME JOINT UTILITY SYSTEMS	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	05/04/16	19,630.42
NOME JOINT UTILITY SYSTEMS	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	06/08/16	13,940.75
NOME JOINT UTILITY SYSTEMS	AK	02	Department of Administration	3000	Services	3049	Water and Sewage	08/26/15	290.30
NOME JOINT UTILITY SYSTEMS	AK	02	Department of Administration	3000	Services	3049	Water and Sewage	09/14/15	409.24
NOME JOINT UTILITY SYSTEMS	AK	02	Department of Administration	3000	Services	3049	Water and Sewage	10/14/15	431.79
NOME JOINT UTILITY SYSTEMS	AK	02	Department of Administration	3000	Services	3049	Water and Sewage	11/24/15	339.47
NOME JOINT UTILITY SYSTEMS	AK	02	Department of Administration	3000	Services	3049	Water and Sewage	01/26/16	662.90
NOME JOINT UTILITY SYSTEMS	AK	02	Department of Administration	3000	Services	3049	Water and Sewage	02/16/16	319.04
NOME JOINT UTILITY SYSTEMS	AK	02	Department of Administration	3000	Services	3049	Water and Sewage	03/21/16	343.86
NOME JOINT UTILITY SYSTEMS	AK	02	Department of Administration	3000	Services	3049	Water and Sewage	04/13/16	319.04
NOME JOINT UTILITY SYSTEMS	AK	02	Department of Administration	3000	Services	3049	Water and Sewage	05/16/16	319.04
NOME JOINT UTILITY SYSTEMS	AK	02	Department of Administration	3000	Services	3049	Water and Sewage	06/22/16	319.04
NOME JOINT UTILITY SYSTEMS	AK	06	Department of Health and Social Services	3000	Services	3049	Water and Sewage	09/03/15	452.08
NOME JOINT UTILITY SYSTEMS	AK	06	Department of Health and Social Services	3000	Services	3049	Water and Sewage	09/21/15	486.87
NOME JOINT UTILITY SYSTEMS	AK	06	Department of Health and Social Services	3000	Services	3049	Water and Sewage	10/15/15	401.18
NOME JOINT UTILITY SYSTEMS	AK	06	Department of Health and Social Services	3000	Services	3049	Water and Sewage	11/19/15	395.90
NOME JOINT UTILITY SYSTEMS	AK	06	Department of Health and Social Services	3000	Services	3049	Water and Sewage	12/18/15	515.69
NOME JOINT UTILITY SYSTEMS	AK	06	Department of Health and Social Services	3000	Services	3049	Water and Sewage	01/15/16	515.69
NOME JOINT UTILITY SYSTEMS	AK	06	Department of Health and Social Services	3000	Services	3049	Water and Sewage	02/16/16	540.51
NOME JOINT UTILITY SYSTEMS	AK	06	Department of Health and Social Services	3000	Services	3049	Water and Sewage	03/11/16	605.03
NOME JOINT UTILITY SYSTEMS	AK	06	Department of Health and Social Services	3000	Services	3049	Water and Sewage	04/13/16	572.77
NOME JOINT UTILITY SYSTEMS	AK	06	Department of Health and Social Services	3000	Services	3049	Water and Sewage	05/10/16	503.28
NOME JOINT UTILITY SYSTEMS	AK	06	Department of Health and Social Services	3000	Services	3049	Water and Sewage	06/14/16	446.19
NOME JOINT UTILITY SYSTEMS	AK	09	Department of Military and Veterans' Affairs	3000	Services	3049	Water and Sewage	11/10/15	304.85
NOME JOINT UTILITY SYSTEMS	AK	09	Department of Military and Veterans' Affairs	3000	Services	3049	Water and Sewage	11/17/15	372.51
NOME JOINT UTILITY SYSTEMS	AK	09	Department of Military and Veterans' Affairs	3000	Services	3049	Water and Sewage	12/14/15	254.85
NOME JOINT UTILITY SYSTEMS	AK	09	Department of Military and Veterans' Affairs	3000	Services	3049	Water and Sewage	01/06/16	144.04
NOME JOINT UTILITY SYSTEMS	AK	09	Department of Military and Veterans' Affairs	3000	Services	3049	Water and Sewage	01/21/16	67.66
NOME JOINT UTILITY SYSTEMS	AK	09	Department of Military and Veterans' Affairs	3000	Services	3049	Water and Sewage	01/22/16	304.85
NOME JOINT UTILITY SYSTEMS	AK	09	Department of Military and Veterans' Affairs	3000	Services	3049	Water and Sewage	02/02/16	372.51
NOME JOINT UTILITY SYSTEMS	AK	09	Department of Military and Veterans' Affairs	3000	Services	3049	Water and Sewage	02/05/16	304.85
NOME JOINT UTILITY SYSTEMS	AK	09	Department of Military and Veterans' Affairs	3000	Services	3049	Water and Sewage	02/24/16	372.51
NOME JOINT UTILITY SYSTEMS	AK	09	Department of Military and Veterans' Affairs	3000	Services	3049	Water and Sewage	03/22/16	67.66
NOME JOINT UTILITY SYSTEMS	AK	09	Department of Military and Veterans' Affairs	3000	Services	3049	Water and Sewage	03/31/16	304.85
NOME JOINT UTILITY SYSTEMS	AK	09	Department of Military and Veterans' Affairs	3000	Services	3049	Water and Sewage	04/14/16	448.89
NOME JOINT UTILITY SYSTEMS	AK	09	Department of Military and Veterans' Affairs	3000	Services	3049	Water and Sewage	05/25/16	448.89
NOME JOINT UTILITY SYSTEMS	AK	20	Department of Corrections	3000	Services	3049	Water and Sewage	11/17/15	4,128.19
NOME JOINT UTILITY SYSTEMS	AK	20	Department of Corrections	3000	Services	3049	Water and Sewage	12/09/15	4,252.27
NOME JOINT UTILITY SYSTEMS	AK	20	Department of Corrections	3000	Services	3049	Water and Sewage	01/11/16	3,834.91
NOME JOINT UTILITY SYSTEMS	AK	20	Department of Corrections	3000	Services	3049	Water and Sewage	02/09/16	4,195.87
NOME JOINT UTILITY SYSTEMS	AK	20	Department of Corrections	3000	Services	3049	Water and Sewage	03/14/16	3,778.51
NOME JOINT UTILITY SYSTEMS	AK	20	Department of Corrections	3000	Services	3049	Water and Sewage	04/07/16	4,128.19
NOME JOINT UTILITY SYSTEMS	AK	20	Department of Corrections	3000	Services	3049	Water and Sewage	05/11/16	4,827.55
NOME JOINT UTILITY SYSTEMS	AK	20	Department of Corrections	3000	Services	3049	Water and Sewage	06/15/16	4,252.27
NOME JOINT UTILITY SYSTEMS	AK	25	Department of Transportation and Public Facilities	3000	Services	3049	Water and Sewage	08/11/15	547.37
NOME JOINT UTILITY SYSTEMS	AK	25	Department of Transportation and Public Facilities	3000	Services	3049	Water and Sewage	09/16/15	549.05
NOME JOINT UTILITY SYSTEMS	AK	25	Department of Transportation and Public Facilities	3000	Services	3049	Water and Sewage	10/09/15	352.87
NOME JOINT UTILITY SYSTEMS	AK	25	Department of Transportation and Public Facilities	3000	Services	3049	Water and Sewage	11/12/15	432.47
NOME JOINT UTILITY SYSTEMS	AK	25	Department of Transportation and Public Facilities	3000	Services	3049	Water and Sewage	12/16/15	319.04
NOME JOINT UTILITY SYSTEMS	AK	25	Department of Transportation and Public Facilities	3000	Services	3049	Water and Sewage	01/11/16	331.45
NOME JOINT UTILITY SYSTEMS	AK	25	Department of Transportation and Public Facilities	3000	Services	3049	Water and Sewage	02/09/16	319.04
NOME JOINT UTILITY SYSTEMS	AK	25	Department of Transportation and Public Facilities	3000	Services	3049	Water and Sewage	03/09/16	408.39
NOME JOINT UTILITY SYSTEMS	AK	25	Department of Transportation and Public Facilities	3000	Services	3049	Water and Sewage	04/07/16	319.04
NOME JOINT UTILITY SYSTEMS	AK	25	Department of Transportation and Public Facilities	3000	Services	3049	Water and Sewage	05/04/16	539.94
NOME JOINT UTILITY SYSTEMS	AK	25	Department of Transportation and Public Facilities	3000	Services	3049	Water and Sewage	06/08/16	790.62
NOME JOINT UTILITY SYSTEMS	AK	02	Department of Administration	3000	Services	3050	Disposal	08/26/15	261.00
NOME JOINT UTILITY SYSTEMS	AK	02	Department of Administration	3000	Services	3050	Disposal	09/14/15	266.17
NOME JOINT UTILITY SYSTEMS	AK	02	Department of Administration	3000	Services	3050	Disposal	10/14/15	266.17
NOME JOINT UTILITY SYSTEMS	AK	02	Department of Administration	3000	Services	3050	Disposal	11/24/15	266.17

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NOME JOINT UTILITY SYSTEMS	AK	02	Department of Administration	3000	Services	3050	Disposal	01/26/16	616.70
NOME JOINT UTILITY SYSTEMS	AK	02	Department of Administration	3000	Services	3050	Disposal	02/16/16	308.35
NOME JOINT UTILITY SYSTEMS	AK	02	Department of Administration	3000	Services	3050	Disposal	03/21/16	308.35
NOME JOINT UTILITY SYSTEMS	AK	02	Department of Administration	3000	Services	3050	Disposal	04/13/16	304.35
NOME JOINT UTILITY SYSTEMS	AK	02	Department of Administration	3000	Services	3050	Disposal	05/16/16	304.35
NOME JOINT UTILITY SYSTEMS	AK	02	Department of Administration	3000	Services	3050	Disposal	06/22/16	302.22
NOME JOINT UTILITY SYSTEMS	AK	06	Department of Health and Social Services	3000	Services	3050	Disposal	09/03/15	185.46
NOME JOINT UTILITY SYSTEMS	AK	06	Department of Health and Social Services	3000	Services	3050	Disposal	09/21/15	189.22
NOME JOINT UTILITY SYSTEMS	AK	06	Department of Health and Social Services	3000	Services	3050	Disposal	10/15/15	189.22
NOME JOINT UTILITY SYSTEMS	AK	06	Department of Health and Social Services	3000	Services	3050	Disposal	11/19/15	189.22
NOME JOINT UTILITY SYSTEMS	AK	06	Department of Health and Social Services	3000	Services	3050	Disposal	12/18/15	205.56
NOME JOINT UTILITY SYSTEMS	AK	06	Department of Health and Social Services	3000	Services	3050	Disposal	01/15/16	205.56
NOME JOINT UTILITY SYSTEMS	AK	06	Department of Health and Social Services	3000	Services	3050	Disposal	02/16/16	205.56
NOME JOINT UTILITY SYSTEMS	AK	06	Department of Health and Social Services	3000	Services	3050	Disposal	03/11/16	205.56
NOME JOINT UTILITY SYSTEMS	AK	06	Department of Health and Social Services	3000	Services	3050	Disposal	04/13/16	202.89
NOME JOINT UTILITY SYSTEMS	AK	06	Department of Health and Social Services	3000	Services	3050	Disposal	05/10/16	202.89
NOME JOINT UTILITY SYSTEMS	AK	06	Department of Health and Social Services	3000	Services	3050	Disposal	06/14/16	201.48
NOME JOINT UTILITY SYSTEMS	AK	09	Department of Military and Veterans' Affairs	3000	Services	3050	Disposal	11/10/15	189.22
NOME JOINT UTILITY SYSTEMS	AK	09	Department of Military and Veterans' Affairs	3000	Services	3050	Disposal	11/17/15	378.44
NOME JOINT UTILITY SYSTEMS	AK	09	Department of Military and Veterans' Affairs	3000	Services	3050	Disposal	12/14/15	185.46
NOME JOINT UTILITY SYSTEMS	AK	09	Department of Military and Veterans' Affairs	3000	Services	3050	Disposal	01/06/16	189.22
NOME JOINT UTILITY SYSTEMS	AK	09	Department of Military and Veterans' Affairs	3000	Services	3050	Disposal	01/21/16	205.56
NOME JOINT UTILITY SYSTEMS	AK	09	Department of Military and Veterans' Affairs	3000	Services	3050	Disposal	01/22/16	205.56
NOME JOINT UTILITY SYSTEMS	AK	09	Department of Military and Veterans' Affairs	3000	Services	3050	Disposal	02/02/16	411.12
NOME JOINT UTILITY SYSTEMS	AK	09	Department of Military and Veterans' Affairs	3000	Services	3050	Disposal	02/05/16	189.22
NOME JOINT UTILITY SYSTEMS	AK	09	Department of Military and Veterans' Affairs	3000	Services	3050	Disposal	02/24/16	411.12
NOME JOINT UTILITY SYSTEMS	AK	09	Department of Military and Veterans' Affairs	3000	Services	3050	Disposal	03/22/16	205.56
NOME JOINT UTILITY SYSTEMS	AK	09	Department of Military and Veterans' Affairs	3000	Services	3050	Disposal	03/31/16	205.56
NOME JOINT UTILITY SYSTEMS	AK	09	Department of Military and Veterans' Affairs	3000	Services	3050	Disposal	04/14/16	405.78
NOME JOINT UTILITY SYSTEMS	AK	09	Department of Military and Veterans' Affairs	3000	Services	3050	Disposal	05/25/16	405.78
NOME JOINT UTILITY SYSTEMS	AK	20	Department of Corrections	3000	Services	3050	Disposal	11/17/15	623.98
NOME JOINT UTILITY SYSTEMS	AK	20	Department of Corrections	3000	Services	3050	Disposal	12/09/15	778.56
NOME JOINT UTILITY SYSTEMS	AK	20	Department of Corrections	3000	Services	3050	Disposal	01/11/16	753.56
NOME JOINT UTILITY SYSTEMS	AK	20	Department of Corrections	3000	Services	3050	Disposal	01/28/16	5,150.75
NOME JOINT UTILITY SYSTEMS	AK	20	Department of Corrections	3000	Services	3050	Disposal	02/09/16	803.56
NOME JOINT UTILITY SYSTEMS	AK	20	Department of Corrections	3000	Services	3050	Disposal	03/14/16	803.56
NOME JOINT UTILITY SYSTEMS	AK	20	Department of Corrections	3000	Services	3050	Disposal	04/07/16	843.63
NOME JOINT UTILITY SYSTEMS	AK	20	Department of Corrections	3000	Services	3050	Disposal	05/11/16	818.63
NOME JOINT UTILITY SYSTEMS	AK	20	Department of Corrections	3000	Services	3050	Disposal	06/15/16	813.39
NOME JOINT UTILITY SYSTEMS	AK	25	Department of Transportation and Public Facilities	3000	Services	3050	Disposal	08/11/15	707.48
NOME JOINT UTILITY SYSTEMS	AK	25	Department of Transportation and Public Facilities	3000	Services	3050	Disposal	09/16/15	721.58
NOME JOINT UTILITY SYSTEMS	AK	25	Department of Transportation and Public Facilities	3000	Services	3050	Disposal	10/09/15	721.58
NOME JOINT UTILITY SYSTEMS	AK	25	Department of Transportation and Public Facilities	3000	Services	3050	Disposal	11/12/15	721.58
NOME JOINT UTILITY SYSTEMS	AK	25	Department of Transportation and Public Facilities	3000	Services	3050	Disposal	12/16/15	846.60
NOME JOINT UTILITY SYSTEMS	AK	25	Department of Transportation and Public Facilities	3000	Services	3050	Disposal	01/11/16	846.60
NOME JOINT UTILITY SYSTEMS	AK	25	Department of Transportation and Public Facilities	3000	Services	3050	Disposal	02/09/16	846.60
NOME JOINT UTILITY SYSTEMS	AK	25	Department of Transportation and Public Facilities	3000	Services	3050	Disposal	03/09/16	846.60
NOME JOINT UTILITY SYSTEMS	AK	25	Department of Transportation and Public Facilities	3000	Services	3050	Disposal	04/07/16	835.50
NOME JOINT UTILITY SYSTEMS	AK	25	Department of Transportation and Public Facilities	3000	Services	3050	Disposal	05/04/16	835.50
NOME JOINT UTILITY SYSTEMS	AK	25	Department of Transportation and Public Facilities	3000	Services	3050	Disposal	06/08/16	829.64
NOME JOINT UTILITY SYSTEMS	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	12/31/15	4,085.53
NOME JOINT UTILITY SYSTEMS	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	08/07/15	-
NOME JOINT UTILITY SYSTEMS	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	09/08/15	-
NOME JOINT UTILITY SYSTEMS	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	05/17/16	47,130.97
NOME JOINT UTILITY SYSTEMS	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	05/19/16	61,584.86
NOME JOINT UTILITY SYSTEMS	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	06/29/16	150,000.00
NOME PUBLIC SCHOOLS	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	07/27/15	19,164.00
NOME PUBLIC SCHOOLS	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	08/24/15	19,164.00
NOME PUBLIC SCHOOLS	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	09/28/15	19,164.00
NOME PUBLIC SCHOOLS	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	10/26/15	19,164.00
NOME PUBLIC SCHOOLS	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	11/24/15	19,164.00
NOME PUBLIC SCHOOLS	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	12/23/15	19,164.00
NOME PUBLIC SCHOOLS	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	01/22/16	19,164.00
NOME PUBLIC SCHOOLS	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	02/26/16	19,164.00
NOME PUBLIC SCHOOLS	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	03/24/16	19,164.00
NOME PUBLIC SCHOOLS	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	04/27/16	19,164.00
NOME PUBLIC SCHOOLS	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	05/26/16	19,164.00
NOME PUBLIC SCHOOLS	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	09/28/15	96,532.73

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NOME PUBLIC SCHOOLS	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	10/12/15	295,847.00
NOME PUBLIC SCHOOLS	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	10/13/15	706,246.00
NOME PUBLIC SCHOOLS	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	11/02/15	1,689.52
NOME PUBLIC SCHOOLS	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	11/10/15	706,246.00
NOME PUBLIC SCHOOLS	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	11/19/15	81,758.30
NOME PUBLIC SCHOOLS	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	12/11/15	706,246.00
NOME PUBLIC SCHOOLS	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	12/14/15	218,314.05
NOME PUBLIC SCHOOLS	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	12/15/15	22,034.97
NOME PUBLIC SCHOOLS	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	12/21/15	131,585.95
NOME PUBLIC SCHOOLS	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	01/11/16	43,645.87
NOME PUBLIC SCHOOLS	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	01/12/16	3,800.00
NOME PUBLIC SCHOOLS	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	01/13/16	706,246.00
NOME PUBLIC SCHOOLS	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	01/27/16	37,919.05
NOME PUBLIC SCHOOLS	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	01/28/16	27,773.00
NOME PUBLIC SCHOOLS	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	02/10/16	706,246.00
NOME PUBLIC SCHOOLS	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	03/07/16	2,401.00
NOME PUBLIC SCHOOLS	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	03/09/16	48,095.76
NOME PUBLIC SCHOOLS	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	03/11/16	706,246.00
NOME PUBLIC SCHOOLS	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	03/17/16	36,995.92
NOME PUBLIC SCHOOLS	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	03/30/16	110,686.69
NOME PUBLIC SCHOOLS	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	03/31/16	165,006.00
NOME PUBLIC SCHOOLS	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	04/13/16	949,479.00
NOME PUBLIC SCHOOLS	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	04/20/16	51,503.65
NOME PUBLIC SCHOOLS	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	04/26/16	6,295.28
NOME PUBLIC SCHOOLS	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	04/27/16	1,639.94
NOME PUBLIC SCHOOLS	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/05/16	71,258.27
NOME PUBLIC SCHOOLS	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/10/16	144,822.99
NOME PUBLIC SCHOOLS	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/11/16	949,479.00
NOME PUBLIC SCHOOLS	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/12/16	60,174.66
NOME PUBLIC SCHOOLS	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/23/16	1,109.60
NOME PUBLIC SCHOOLS	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	06/02/16	66,005.47
NOME PUBLIC SCHOOLS	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	06/13/16	949,479.00
NOME PUBLIC SCHOOLS	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	07/14/15	706,246.00
NOME PUBLIC SCHOOLS	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	08/07/15	68,293.44
NOME PUBLIC SCHOOLS	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	08/12/15	706,246.00
NOME PUBLIC SCHOOLS	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	08/14/15	417,350.00
NOME PUBLIC SCHOOLS	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	09/03/15	158,695.00
NOME PUBLIC SCHOOLS	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	09/11/15	706,246.00
NOME PUBLIC SCHOOLS	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	10/07/15	7,225.13
NOME PUBLIC SCHOOLS	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	10/08/15	192,813.00
NOME PUBLIC SCHOOLS	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	09/10/15	28,353.35
NOME PUBLIC SCHOOLS	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	03/02/16	5,049.93
NOODLUM EQUITIES LTD	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	07/20/15	48,737.53
NOODLUM EQUITIES LTD	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	08/21/15	48,737.53
NOODLUM EQUITIES LTD	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	09/22/15	48,737.53
NOODLUM EQUITIES LTD	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	10/26/15	48,737.53
NOODLUM EQUITIES LTD	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	11/20/15	48,737.53
NOODLUM EQUITIES LTD	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	12/22/15	48,737.53
NOODLUM EQUITIES LTD	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	01/21/16	48,737.53
NOODLUM EQUITIES LTD	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	02/22/16	48,737.53
NOODLUM EQUITIES LTD	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	03/22/16	48,737.53
NOODLUM EQUITIES LTD	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	04/25/16	48,737.53
NOODLUM EQUITIES LTD	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	05/20/16	48,737.53
NORVIK NATIVE STORE	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4042	Other Equipment Fuel	11/18/15	6,207.93
NORA FOSTER	AK	11	Department of Fish and Game	3000	Services	3005	Management/Consulting	02/29/16	3,120.00
NORA FOSTER	AK	11	Department of Fish and Game	3000	Services	3061	Conservation/Environmental	03/14/16	5,655.00
NORA FOSTER	AK	11	Department of Fish and Game	3000	Services	3061	Conservation/Environmental	04/28/16	10,595.00
NORA FOSTER	AK	11	Department of Fish and Game	3000	Services	3061	Conservation/Environmental	05/11/16	5,850.00
NORCOAST MECHANICAL INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	01/20/16	6,580.00
NORCOAST MECHANICAL INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	01/25/16	7,744.00
NORCOAST MECHANICAL INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	03/08/16	107,188.90
NORCOAST MECHANICAL INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	03/15/16	156,412.70
NORCOAST MECHANICAL INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	04/29/16	30,438.60
NORCOAST MECHANICAL INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	06/02/16	33,108.60
NORDIC AIR LLC	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	05/16/16	2,650.00
NORDIC AIR LLC	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	05/25/16	2,085.00
NORDIC ELECTRIC LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	01/06/16	7,642.73
NORDIC SKIING ASSOC OF ANCHORAGE INC	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	09/16/15	1,879.80

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NORDIC SKIING ASSOC OF ANCHORAGE INC	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	09/23/15	18,705.53
NORDIC SKIING ASSOC OF ANCHORAGE INC	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	10/06/15	14,191.27
NORDIC SKIING ASSOC OF ANCHORAGE INC	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	11/19/15	27,166.75
NORDIC SKIING ASSOC OF ANCHORAGE INC	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	02/16/16	29,913.78
NOR EASTERN TRAWL SYSTEMS INC	WA	11	Department of Fish and Game	4000	Commodities	4034	Parts and Supplies	09/14/15	2,311.53
NOR EASTERN TRAWL SYSTEMS INC	WA	11	Department of Fish and Game	4000	Commodities	4034	Parts and Supplies	09/15/15	1,786.18
NOR EASTERN TRAWL SYSTEMS INC	WA	11	Department of Fish and Game	4000	Commodities	4034	Parts and Supplies	12/03/15	2,012.74
NORGASCO INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3051	Natural Gas/Propane	11/12/15	1,081.19
NORGASCO INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3051	Natural Gas/Propane	11/23/15	1,249.89
NORGASCO INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3051	Natural Gas/Propane	12/22/15	2,602.61
NORGASCO INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3051	Natural Gas/Propane	01/06/16	1,685.39
NORGASCO INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3051	Natural Gas/Propane	02/08/16	1,112.31
NORGASCO INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3051	Natural Gas/Propane	02/23/16	1,142.21
NORGASCO INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3051	Natural Gas/Propane	03/08/16	1,033.70
NORGASCO INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3051	Natural Gas/Propane	03/21/16	1,186.39
NORGASCO INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3051	Natural Gas/Propane	04/06/16	1,248.08
NORGASCO INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3051	Natural Gas/Propane	04/20/16	1,278.92
NORIMASA AOYAGI	WA	08	Department of Commerce, Community and Economic Development	2000	Travel	2020	Out-State Non-Employee Meals and Incidentals	04/14/16	787.00
NORIMASA AOYAGI	WA	08	Department of Commerce, Community and Economic Development	2000	Travel	2022	Out-State Non-Employee Non-Taxable Reimbursement	04/14/16	2,022.84
NORIX GROUP INC	IL	06	Department of Health and Social Services	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	09/14/15	12,735.30
NORIX GROUP INC	IL	06	Department of Health and Social Services	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	02/25/16	6,249.00
NORIX GROUP INC	IL	06	Department of Health and Social Services	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	04/19/16	3,747.00
NORIX GROUP INC	IL	06	Department of Health and Social Services	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	05/09/16	3,278.10
NORMAN BURGETT	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	07/24/15	3,000.00
NORMAN BURGETT	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	08/25/15	3,000.00
NORMAN BURGETT	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	09/22/15	3,000.00
NORMAN BURGETT	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	10/26/15	3,000.00
NORMAN BURGETT	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	11/25/15	3,000.00
NORMAN BURGETT	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	12/23/15	3,000.00
NORMAN BURGETT	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	01/25/16	3,000.00
NORMAN BURGETT	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	02/25/16	3,000.00
NORMAN BURGETT	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	03/25/16	3,000.00
NORMAN BURGETT	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	04/25/16	3,000.00
NORMAN BURGETT	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	05/25/16	3,000.00
NORMAN BURGETT	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	06/27/16	3,000.00
NORMAN GALLEN	AK	25	Department of Transportation and Public Facilities	2000	Travel	2001	In-State Employee Surface Transportation	10/14/15	140.32
NORMAN GALLEN	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	10/14/15	553.00
NORMAN GALLEN	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	10/14/15	480.00
NORMAN H THOMPSON MD PC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7207	Medical and Health Care Payment Benefits (Taxable)	10/20/15	1,563.14
NOR-MAR INDUSTRIES LTD	BC	25	Department of Transportation and Public Facilities	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	06/20/16	17,537.50
NORPASS INC	WA	25	Department of Transportation and Public Facilities	3000	Services	3002	Memberships	12/28/15	15,000.00
NORRIS J WHITAKER JR	AK	01	Office of the Governor	2000	Travel	2001	In-State Employee Surface Transportation	08/14/15	250.27
NORRIS J WHITAKER JR	AK	01	Office of the Governor	2000	Travel	2001	In-State Employee Surface Transportation	12/15/15	(5.50)
NORRIS J WHITAKER JR	AK	01	Office of the Governor	2000	Travel	2003	In-State Employee Meals and Incidentals	08/14/15	960.00
NORRIS J WHITAKER JR	AK	01	Office of the Governor	2000	Travel	2003	In-State Employee Meals and Incidentals	10/20/15	1,301.08
NORRIS J WHITAKER JR	AK	01	Office of the Governor	2000	Travel	2003	In-State Employee Meals and Incidentals	12/15/15	1,053.04
NORSE ALASKA LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3059	Equipment and Machinery - Rentals/Leases	09/03/15	7,850.00
NORSEMAN MARITIME CHARTERS LLC	WA	11	Department of Fish and Game	3000	Services	3059	Equipment and Machinery - Rentals/Leases	11/24/15	153,765.00
NORSTAR INDUSTRIES INC	WA	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5022	I/A Capital Outlay Purchases	01/14/16	37,015.27
NORTECH INC	AK	41	Judiciary	3000	Services	3054	Surveys/Appraisals	11/12/15	3,475.00
NORTECH INC	AK	10	Department of Natural Resources	3000	Services	3055	Inspections/Testing	06/22/16	6,500.00
NORTECH INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3055	Inspections/Testing	10/30/15	8,950.00
NORTECH INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3061	Conservation/Environmental	12/15/15	5,875.00
NORTECH INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5003	Land Acquisition Costs	08/26/15	2,972.40
NORTECH INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5003	Land Acquisition Costs	09/03/15	6,020.60
NORTECH INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5003	Land Acquisition Costs	09/04/15	12,875.70
NORTECH INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5003	Land Acquisition Costs	09/15/15	5,212.35
NORTECH INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5003	Land Acquisition Costs	10/28/15	8,583.80
NORTECH INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	08/26/15	45,256.30
NORTECH INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	12/21/15	3,554.71
NORTECH INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	01/12/16	2,949.11
NORTECH INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	04/18/16	5,967.00
NORTECH INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	10/28/15	1,981.60
NORTH AMERICAN QUITLINE CONSORTIUM	AZ	06	Department of Health and Social Services	3000	Services	3002	Memberships	12/22/15	1,000.00
NORTH AMERICAN REGION OF THE AIRPORTS	VA	25	Department of Transportation and Public Facilities	3000	Services	3002	Memberships	12/16/15	129,828.00
NORTH AMERICAN RESCUE LLC	SC	06	Department of Health and Social Services	4000	Commodities	4017	Non-Laboratory Supplies	03/25/16	3,340.20
NORTH AMERICAN RESCUE LLC	SC	06	Department of Health and Social Services	4000	Commodities	4017	Non-Laboratory Supplies	04/25/16	2,915.85
NORTH AMERICAN RESCUE LLC	SC	06	Department of Health and Social Services	4000	Commodities	4017	Non-Laboratory Supplies	05/03/16	4,800.43

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NORTH AMERICAN RESCUE LLC	SC	06	Department of Health and Social Services	4000	Commodities	4022	Other Safety	06/03/16	34,677.50
NORTH AMERICAN SECURITIES ADMINISTRATORS	DC	08	Department of Commerce, Community and Economic Development	3000	Services	3002	Memberships	02/16/16	1,800.00
NORTH CAROLINA STATE UNIVERSITY	NC	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	11/25/15	2,824.90
NORTHCOST CONSTRUCTION INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4027	Aggregate	10/22/15	1,950.00
NORTH COAST ELECTRIC COMPANY	WA	25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	09/09/15	7,405.20
NORTH COAST ELECTRIC COMPANY	WA	06	Department of Health and Social Services	4000	Commodities	4030	Electrical	03/14/16	4,323.85
NORTH COAST ELECTRIC COMPANY	WA	20	Department of Corrections	4000	Commodities	4030	Electrical	11/27/15	1,696.24
NORTH COAST ELECTRIC COMPANY	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4030	Electrical	09/10/15	19,430.56
NORTH COAST ELECTRIC COMPANY	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4030	Electrical	12/09/15	1,438.76
NORTH COAST ELECTRIC COMPANY	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4030	Electrical	12/29/15	2,662.48
NORTH COAST ELECTRIC COMPANY	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4030	Electrical	12/31/15	1,092.78
NORTH COAST ELECTRIC COMPANY	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4030	Electrical	01/11/16	4,304.46
NORTH COAST ELECTRIC COMPANY	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4030	Electrical	01/15/16	1,332.40
NORTH COAST ELECTRIC COMPANY	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4030	Electrical	01/25/16	3,365.86
NORTH COAST ELECTRIC COMPANY	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4030	Electrical	02/16/16	1,777.96
NORTH COAST ELECTRIC COMPANY	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4030	Electrical	03/01/16	1,053.21
NORTH COAST ELECTRIC COMPANY	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4030	Electrical	03/21/16	3,798.45
NORTH COAST ELECTRIC COMPANY	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4030	Electrical	05/03/16	2,070.00
NORTH COAST ELECTRIC COMPANY	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4030	Electrical	05/26/16	1,070.80
NORTH COAST ELECTRIC COMPANY	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4030	Electrical	06/01/16	25,781.25
NORTH COAST ELECTRIC COMPANY	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4030	Electrical	06/09/16	1,221.26
NORTH COAST ELECTRIC COMPANY	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4030	Electrical	06/13/16	1,540.00
NORTH COAST ELECTRIC COMPANY	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	07/24/15	1,559.46
NORTH COAST ELECTRIC COMPANY	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	08/13/15	1,758.54
NORTH COAST ELECTRIC COMPANY	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	04/25/16	7,604.72
NORTH COAST ELECTRIC COMPANY	WA	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5024	Electronic	04/28/16	9,995.00
NORTH COAST ELECTRIC COMPANY	WA	18	Department of Environmental Conservation	7000	Grants and Benefits	7021	Materials and Supplies Grants	09/23/15	2,354.77
NORTH COAST ELECTRIC COMPANY	WA	18	Department of Environmental Conservation	7000	Grants and Benefits	7021	Materials and Supplies Grants	09/24/15	4,394.77
NORTH COAST ELECTRIC COMPANY	WA	18	Department of Environmental Conservation	7000	Grants and Benefits	7021	Materials and Supplies Grants	10/09/15	7,422.94
NORTH COAST ELECTRIC COMPANY	WA	18	Department of Environmental Conservation	7000	Grants and Benefits	7021	Materials and Supplies Grants	10/13/15	2,308.93
NORTH COUNTRY CHARTERS INC	AK	11	Department of Fish and Game	3000	Services	3069	Commission Sales	10/30/15	1,830.00
NORTH COUNTRY PROCESS INC	AK	03	Department of Law	3000	Services	3027	Case Costs	01/06/16	210.00
NORTH COUNTRY PROCESS INC	AK	04	Department of Revenue	3000	Services	3027	Case Costs	08/28/15	19,119.12
NORTH COUNTRY PROCESS INC	AK	04	Department of Revenue	3000	Services	3027	Case Costs	09/14/15	14,170.72
NORTH COUNTRY PROCESS INC	AK	04	Department of Revenue	3000	Services	3027	Case Costs	11/17/15	17,933.40
NORTH COUNTRY PROCESS INC	AK	04	Department of Revenue	3000	Services	3027	Case Costs	11/20/15	15,917.52
NORTH COUNTRY PROCESS INC	AK	04	Department of Revenue	3000	Services	3027	Case Costs	12/16/15	17,966.70
NORTH COUNTRY PROCESS INC	AK	04	Department of Revenue	3000	Services	3027	Case Costs	01/12/16	16,435.26
NORTH COUNTRY PROCESS INC	AK	04	Department of Revenue	3000	Services	3027	Case Costs	02/17/16	13,793.27
NORTH COUNTRY PROCESS INC	AK	04	Department of Revenue	3000	Services	3027	Case Costs	03/10/16	18,947.10
NORTH COUNTRY PROCESS INC	AK	04	Department of Revenue	3000	Services	3027	Case Costs	04/14/16	19,162.39
NORTH COUNTRY PROCESS INC	AK	04	Department of Revenue	3000	Services	3027	Case Costs	05/16/16	15,019.05
NORTH COUNTRY PROCESS INC	AK	04	Department of Revenue	3000	Services	3027	Case Costs	06/15/16	12,449.93
NORTH COUNTRY PROCESS INC	AK	03	Department of Law	3000	Services	3044	Courier	01/06/16	1,313.00
NORTH COUNTRY PROCESS INC	AK	03	Department of Law	3000	Services	3044	Courier	01/21/16	1,103.50
NORTH COUNTRY PROCESS INC	AK	03	Department of Law	3000	Services	3044	Courier	06/13/16	1,182.50
NORTHEAST NEUROPATHOLOGY AUTOPSY	MA	06	Department of Health and Social Services	3000	Services	3041	Medical	09/30/15	1,500.00
NORTHEAST NEUROPATHOLOGY AUTOPSY	MA	06	Department of Health and Social Services	3000	Services	3041	Medical	10/23/15	1,500.00
NORTHERN AIR CARGO INC	AK	06	Department of Health and Social Services	2000	Travel	2028	Move Household Goods	03/09/16	4,546.54
NORTHERN AIR CARGO INC	AK	11	Department of Fish and Game	2000	Travel	2028	Move Household Goods	09/17/15	897.60
NORTHERN AIR CARGO INC	AK	11	Department of Fish and Game	2000	Travel	2028	Move Household Goods	11/18/15	3,466.13
NORTHERN AIR CARGO INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3034	Television	10/20/15	144.56
NORTHERN AIR CARGO INC	AK	03	Department of Law	3000	Services	3043	Freight	12/21/15	969.67
NORTHERN AIR CARGO INC	AK	03	Department of Law	3000	Services	3043	Freight	04/28/16	194.49
NORTHERN AIR CARGO INC	AK	03	Department of Law	3000	Services	3043	Freight	06/13/16	266.63
NORTHERN AIR CARGO INC	AK	06	Department of Health and Social Services	3000	Services	3043	Freight	10/21/15	85.00
NORTHERN AIR CARGO INC	AK	06	Department of Health and Social Services	3000	Services	3043	Freight	03/01/16	402.06
NORTHERN AIR CARGO INC	AK	07	Department of Labor and Workforce Development	3000	Services	3043	Freight	09/17/15	32.84
NORTHERN AIR CARGO INC	AK	09	Department of Military and Veterans' Affairs	3000	Services	3043	Freight	10/07/15	3,273.36
NORTHERN AIR CARGO INC	AK	09	Department of Military and Veterans' Affairs	3000	Services	3043	Freight	12/03/15	107.67
NORTHERN AIR CARGO INC	AK	09	Department of Military and Veterans' Affairs	3000	Services	3043	Freight	03/01/16	53.13
NORTHERN AIR CARGO INC	AK	09	Department of Military and Veterans' Affairs	3000	Services	3043	Freight	06/02/16	272.39
NORTHERN AIR CARGO INC	AK	09	Department of Military and Veterans' Affairs	3000	Services	3043	Freight	06/13/16	470.41
NORTHERN AIR CARGO INC	AK	10	Department of Natural Resources	3000	Services	3043	Freight	08/06/15	2,454.47
NORTHERN AIR CARGO INC	AK	10	Department of Natural Resources	3000	Services	3043	Freight	08/07/15	11,059.72
NORTHERN AIR CARGO INC	AK	10	Department of Natural Resources	3000	Services	3043	Freight	08/12/15	3,946.41
NORTHERN AIR CARGO INC	AK	10	Department of Natural Resources	3000	Services	3043	Freight	08/24/15	5,135.33
NORTHERN AIR CARGO INC	AK	10	Department of Natural Resources	3000	Services	3043	Freight	09/03/15	8,333.66

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NORTHERN AIR CARGO INC	AK	10	Department of Natural Resources	3000	Services	3043	Freight	09/10/15	843.39
NORTHERN AIR CARGO INC	AK	10	Department of Natural Resources	3000	Services	3043	Freight	09/11/15	4,246.89
NORTHERN AIR CARGO INC	AK	10	Department of Natural Resources	3000	Services	3043	Freight	09/16/15	1,389.48
NORTHERN AIR CARGO INC	AK	10	Department of Natural Resources	3000	Services	3043	Freight	09/25/15	748.43
NORTHERN AIR CARGO INC	AK	10	Department of Natural Resources	3000	Services	3043	Freight	10/20/15	1,680.21
NORTHERN AIR CARGO INC	AK	10	Department of Natural Resources	3000	Services	3043	Freight	12/01/15	2,379.00
NORTHERN AIR CARGO INC	AK	10	Department of Natural Resources	3000	Services	3043	Freight	06/22/16	3,976.45
NORTHERN AIR CARGO INC	AK	11	Department of Fish and Game	3000	Services	3043	Freight	08/07/15	48.34
NORTHERN AIR CARGO INC	AK	11	Department of Fish and Game	3000	Services	3043	Freight	09/10/15	591.37
NORTHERN AIR CARGO INC	AK	11	Department of Fish and Game	3000	Services	3043	Freight	09/16/15	274.91
NORTHERN AIR CARGO INC	AK	11	Department of Fish and Game	3000	Services	3043	Freight	09/23/15	67.32
NORTHERN AIR CARGO INC	AK	11	Department of Fish and Game	3000	Services	3043	Freight	10/07/15	28.05
NORTHERN AIR CARGO INC	AK	11	Department of Fish and Game	3000	Services	3043	Freight	10/15/15	1,639.27
NORTHERN AIR CARGO INC	AK	11	Department of Fish and Game	3000	Services	3043	Freight	10/29/15	86.22
NORTHERN AIR CARGO INC	AK	11	Department of Fish and Game	3000	Services	3043	Freight	05/13/16	32.40
NORTHERN AIR CARGO INC	AK	11	Department of Fish and Game	3000	Services	3043	Freight	05/27/16	1,531.25
NORTHERN AIR CARGO INC	AK	11	Department of Fish and Game	3000	Services	3043	Freight	06/09/16	3,613.79
NORTHERN AIR CARGO INC	AK	11	Department of Fish and Game	3000	Services	3043	Freight	06/10/16	384.09
NORTHERN AIR CARGO INC	AK	11	Department of Fish and Game	3000	Services	3043	Freight	06/13/16	175.71
NORTHERN AIR CARGO INC	AK	11	Department of Fish and Game	3000	Services	3043	Freight	06/29/16	28.05
NORTHERN AIR CARGO INC	AK	12	Department of Public Safety	3000	Services	3043	Freight	04/28/16	1,047.97
NORTHERN AIR CARGO INC	AK	12	Department of Public Safety	3000	Services	3043	Freight	06/27/16	1,498.12
NORTHERN AIR CARGO INC	AK	20	Department of Corrections	3000	Services	3043	Freight	09/24/15	106.60
NORTHERN AIR CARGO INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3043	Freight	08/14/15	5,626.76
NORTHERN AIR CARGO INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3043	Freight	09/21/15	1,769.15
NORTHERN AIR CARGO INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3043	Freight	09/25/15	1,198.74
NORTHERN AIR CARGO INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3043	Freight	10/01/15	790.61
NORTHERN AIR CARGO INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3043	Freight	10/20/15	4,536.96
NORTHERN AIR CARGO INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3043	Freight	10/21/15	3,671.70
NORTHERN AIR CARGO INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3043	Freight	10/29/15	1,377.60
NORTHERN AIR CARGO INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3043	Freight	11/18/15	3,508.05
NORTHERN AIR CARGO INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3043	Freight	12/01/15	50.00
NORTHERN AIR CARGO INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3043	Freight	12/03/15	1,363.30
NORTHERN AIR CARGO INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3043	Freight	12/21/15	38.82
NORTHERN AIR CARGO INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3043	Freight	01/05/16	1,024.31
NORTHERN AIR CARGO INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3043	Freight	01/13/16	88.79
NORTHERN AIR CARGO INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3043	Freight	03/23/16	1,178.15
NORTHERN AIR CARGO INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3043	Freight	05/13/16	1,997.09
NORTHERN AIR CARGO INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3043	Freight	05/27/16	470.28
NORTHERN AIR CARGO INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3043	Freight	06/03/16	1,452.96
NORTHERN AIR CARGO INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3043	Freight	06/13/16	1,653.96
NORTHERN AIR CARGO INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3043	Freight	06/14/16	429.17
NORTHERN AIR CARGO INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3043	Freight	06/24/16	1,134.23
NORTHERN AIR CARGO INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3043	Freight	06/27/16	742.26
NORTHERN AIR CARGO INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3043	Freight	06/29/16	22,585.58
NORTHERN AIR CARGO INC	AK	10	Department of Natural Resources	4000	Commodities	4009	Food Supplies	08/07/15	1,121.68
NORTHERN AIR CARGO INC	AK	10	Department of Natural Resources	4000	Commodities	4009	Food Supplies	08/24/15	530.14
NORTHERN AIR CARGO INC	AK	10	Department of Natural Resources	4000	Commodities	4009	Food Supplies	05/17/16	3,896.66
NORTHERN AIR CARGO INC	AK	10	Department of Natural Resources	4000	Commodities	4009	Food Supplies	05/27/16	923.58
NORTHERN AIR CARGO INC	AK	10	Department of Natural Resources	4000	Commodities	4009	Food Supplies	06/02/16	979.97
NORTHERN AIR CARGO INC	AK	10	Department of Natural Resources	4000	Commodities	4009	Food Supplies	06/22/16	1,199.52
NORTHERN AIR CARGO INC	AK	10	Department of Natural Resources	4000	Commodities	4012	Non-Food Supplies	12/01/15	104.72
NORTHERN AIR CARGO INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	05/05/16	1,369.65
NORTHERN AIR CARGO INC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	08/07/15	147.77
NORTHERN AIR CARGO INC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	09/16/15	386.49
NORTHERN AIR CARGO INC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	09/17/15	633.70
NORTHERN AIR CARGO INC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	09/23/15	2,441.21
NORTHERN AIR CARGO INC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	09/24/15	1,614.26
NORTHERN AIR CARGO INC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	10/01/15	105.76
NORTHERN AIR CARGO INC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	10/20/15	294.40
NORTHERN AIR CARGO INC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	10/29/15	138.56
NORTHERN AIR CARGO INC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	11/06/15	1,622.97
NORTHERN AIR CARGO INC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	01/13/16	1,247.83
NORTHERN AIR CARGO INC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	01/22/16	4,833.44
NORTHERN AIR CARGO INC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	03/01/16	23,174.69
NORTHERN AIR CARGO INC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	06/10/16	1,667.45
NORTHERN AIR CARGO INC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	06/14/16	7,946.17
NORTHERN AIR CARGO INC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7021	Materials and Supplies Grants	10/01/15	542.88

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NORTHERN BUSINESS SYSTEMS LLC	AK	01	Office of the Governor	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	07/13/15	1,188.00
NORTHERN BUSINESS SYSTEMS LLC	AK	10	Department of Natural Resources	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	09/24/15	5,287.84
NORTHERN BUSINESS SYSTEMS LLC	AK	10	Department of Natural Resources	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	12/23/15	2,394.18
NORTHERN BUSINESS SYSTEMS LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	10/29/15	1,128.00
NORTHERN BUSINESS SYSTEMS LLC	AK	10	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	11/25/15	6,290.13
NORTHERN BUSINESS SYSTEMS LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3059	Equipment and Machinery - Rentals/Leases	07/28/15	2,508.00
NORTHERN BUSINESS SYSTEMS LLC	AK	10	Department of Natural Resources	3000	Services	3066	Print/Copy/Graphics	09/01/15	2,820.00
NORTHERN BUSINESS SYSTEMS LLC	AK	10	Department of Natural Resources	3000	Services	3066	Print/Copy/Graphics	09/09/15	2,016.00
NORTHERN BUSINESS SYSTEMS LLC	AK	10	Department of Natural Resources	3000	Services	3066	Print/Copy/Graphics	06/22/16	2,002.01
NORTHERN BUSINESS SYSTEMS LLC	AK	10	Department of Natural Resources	4000	Commodities	4002	Business Supplies	11/13/15	1,435.00
Northern Compass Group LLC	AK	30	Legislature	3000	Services	3063	Program Management/Consulting	01/05/16	7,000.00
NORTHERN COMPUTING CONSULTANTS	WA	06	Department of Health and Social Services	3000	Services	3033	Software Maintenance	04/29/16	4,900.00
NORTHERN CONSTRUCTION	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	10/27/15	1,549.69
NORTHERN CONSTRUCTION	AK	10	Department of Natural Resources	3000	Services	3095	Inter-Agency Construction	12/10/15	2,762.00
NORTHERN CONSTRUCTION	AK	10	Department of Natural Resources	5000	Capital Outlay	5012	Construction	10/27/15	84,052.00
NORTHERN DAME CONSTRUCTION INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3065	Safety Services	04/27/16	11,942.50
NORTHERN DUPLICATING INC	AK	41	Judiciary	3000	Services	3066	Print/Copy/Graphics	06/22/16	1,087.40
NORTHERN ECONOMICS INC	AK	03	Department of Law	3000	Services	3023	Expert Witness	11/12/15	2,908.70
Northern Electrical Consulting LLC	AK	10	Department of Natural Resources	5000	Capital Outlay	5012	Construction	05/24/16	9,579.45
NORTHERN ENERGY CORP	AK	12	Department of Public Safety	3000	Services	3051	Natural Gas/Propane	10/09/15	70.70
NORTHERN ENERGY CORP	AK	12	Department of Public Safety	3000	Services	3051	Natural Gas/Propane	06/10/16	114.80
NORTHERN ENERGY CORP	AK	41	Judiciary	3000	Services	3051	Natural Gas/Propane	02/12/16	1,040.76
NORTHERN ENERGY CORP	AK	12	Department of Public Safety	3000	Services	3052	Heating Oil	10/09/15	359.72
NORTHERN ENERGY CORP	AK	12	Department of Public Safety	3000	Services	3052	Heating Oil	06/10/16	3,435.63
NORTHERN ENERGY CORP	AK	25	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	10/09/15	695.64
NORTHERN ENERGY CORP	AK	10	Department of Natural Resources	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	05/18/16	340.00
NORTHERN ENERGY CORP	AK	10	Department of Natural Resources	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	10/05/15	40.50
NORTHERN ENERGY CORP	AK	10	Department of Natural Resources	3000	Services	3060	Equipment Operator Charges	08/03/15	9,495.00
NORTHERN ENERGY CORP	AK	10	Department of Natural Resources	3000	Services	3060	Equipment Operator Charges	08/05/15	3,165.00
NORTHERN ENERGY CORP	AK	10	Department of Natural Resources	4000	Commodities	4034	Parts and Supplies	05/18/16	2,054.50
NORTHERN ENERGY CORP	AK	10	Department of Natural Resources	4000	Commodities	4039	Aviation	08/10/15	1,240.91
NORTHERN ENERGY CORP	AK	10	Department of Natural Resources	4000	Commodities	4041	Vehicle	10/05/15	4,867.09
NORTHERN ENERGY CORP	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	10/30/15	1,878.39
NORTHERN ENERGY CORP	AK	10	Department of Natural Resources	4000	Commodities	4042	Other Equipment Fuel	08/10/15	449.68
NORTHERN FIRE & SAFETY	AK	10	Department of Natural Resources	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	05/06/16	1,826.25
NORTHERN FIRE & SAFETY	AK	10	Department of Natural Resources	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	06/24/16	1,972.45
NORTHERN FOCUS OPTICAL INC	MT	11	Department of Fish and Game	3000	Services	3043	Freight	04/19/16	160.00
NORTHERN FOCUS OPTICAL INC	MT	11	Department of Fish and Game	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	10/07/15	1,835.00
NORTHERN FOCUS OPTICAL INC	MT	06	Department of Health and Social Services	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	04/18/16	1,462.50
NORTHERN FOCUS OPTICAL INC	MT	10	Department of Natural Resources	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	04/06/16	3,332.50
NORTHERN FOCUS OPTICAL INC	MT	10	Department of Natural Resources	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	06/24/16	3,420.00
NORTHERN FOCUS OPTICAL INC	MT	11	Department of Fish and Game	4000	Commodities	4015	Instruments and Applications	04/19/16	6,988.00
NORTHERN GEOTECHNICAL ENGINEERING	AK	02	Department of Administration	3000	Services	3055	Inspections/Testing	10/22/15	2,712.50
NORTHERN INDUSTRIAL TRAINING	AK	20	Department of Corrections	3000	Services	3000	Training/Conferences	01/25/16	20,700.00
NORTHERN INDUSTRIAL TRAINING	AK	20	Department of Corrections	3000	Services	3000	Training/Conferences	03/03/16	13,800.00
NORTHERN INDUSTRIAL TRAINING	AK	20	Department of Corrections	3000	Services	3000	Training/Conferences	06/23/16	2,800.00
NORTHERN INDUSTRIAL TRAINING	AK	20	Department of Corrections	3000	Services	3000	Training/Conferences	06/30/16	8,400.00
NORTHERN INDUSTRIAL TRAINING	AK	20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	03/23/16	2,800.00
NORTHERN INDUSTRIAL TRAINING	AK	07	Department of Labor and Workforce Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	10/14/15	48,000.00
NORTHERN INDUSTRIAL TRAINING	AK	07	Department of Labor and Workforce Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	11/06/15	20,000.00
NORTHERN INDUSTRIAL TRAINING	AK	07	Department of Labor and Workforce Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	12/22/15	30,000.00
NORTHERN INDUSTRIAL TRAINING	AK	07	Department of Labor and Workforce Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	02/11/16	42,000.00
NORTHERN INDUSTRIAL TRAINING	AK	07	Department of Labor and Workforce Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	02/22/16	23,000.00
NORTHERN INDUSTRIAL TRAINING	AK	07	Department of Labor and Workforce Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	03/21/16	7,800.00
NORTHERN INDUSTRIAL TRAINING	AK	07	Department of Labor and Workforce Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	05/05/16	60,000.00
NORTHERN INDUSTRIAL TRAINING	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7229	Technical Training Benefits (Taxable)	01/08/16	4,999.96
NORTHERN LAKE SERVICES INC	WI	18	Department of Environmental Conservation	3000	Services	3055	Inspections/Testing	01/20/16	3,240.00
NORTHERN LIGHTS AVIONICS INC	AK	10	Department of Natural Resources	4000	Commodities	4034	Parts and Supplies	12/18/15	3,108.00
NORTHERN LIGHTS AVIONICS INC	AK	10	Department of Natural Resources	4000	Commodities	4034	Parts and Supplies	03/14/16	1,391.00
NORTHERN LIGHTS DEVELOPMENT INC	AK	06	Department of Health and Social Services	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	01/15/16	1,720.00
NORTHERN LIGHTS DEVELOPMENT INC	AK	06	Department of Health and Social Services	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	01/29/16	2,045.00
NORTHERN LIGHTS ELECTRIC LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	05/19/16	2,639.25
NORTHERN LIGHTS JANITORIAL	AK	02	Department of Administration	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	09/18/15	5,250.70
NORTHERN LIGHTS JANITORIAL	AK	02	Department of Administration	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	11/06/15	9,801.40
NORTHERN LIGHTS JANITORIAL	AK	02	Department of Administration	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	11/18/15	4,900.70
NORTHERN LIGHTS JANITORIAL	AK	02	Department of Administration	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	12/15/15	4,900.70
NORTHERN LIGHTS JANITORIAL	AK	02	Department of Administration	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	01/26/16	4,900.70
NORTHERN LIGHTS JANITORIAL	AK	02	Department of Administration	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	03/22/16	4,900.70

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NORTHERN LIGHTS JANITORIAL	AK	02	Department of Administration	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	05/03/16	9,701.40
NORTHERN LIGHTS JANITORIAL	AK	02	Department of Administration	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	05/18/16	4,800.70
NORTHERN LIGHTS JANITORIAL	AK	02	Department of Administration	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	06/08/16	4,800.70
NORTHERN LIGHTS MEDIA INC	AK	06	Department of Health and Social Services	3000	Services	3046	Advertising	12/14/15	3,000.00
NORTHERN LIGHTS MEDIA INC	AK	06	Department of Health and Social Services	3000	Services	3046	Advertising	06/30/16	52,500.00
NORTHERN LIGHTS MEDIA INC	AK	11	Department of Fish and Game	3000	Services	3047	Promotions	10/12/15	2,270.00
NORTHERN LIGHTS MEDIA INC	AK	11	Department of Fish and Game	3000	Services	3047	Promotions	11/24/15	1,885.00
NORTHERN LIGHTS REALTIME & REPORTING INC	AK	03	Department of Law	3000	Services	3026	Transcription/Record	01/06/16	2,844.00
NORTHERN LIGHTS REALTIME & REPORTING INC	AK	03	Department of Law	3000	Services	3026	Transcription/Record	03/22/16	4,236.13
NORTHERN LIGHTS REALTIME & REPORTING INC	AK	03	Department of Law	3000	Services	3026	Transcription/Record	04/05/16	2,032.32
NORTHERN LIGHTS REALTIME & REPORTING INC	AK	04	Department of Revenue	3000	Services	3026	Transcription/Record	10/02/15	2,123.00
NORTHERN LIGHTS REALTIME & REPORTING INC	AK	04	Department of Revenue	3000	Services	3026	Transcription/Record	10/26/15	1,220.00
NORTHERN LIGHTS REALTIME & REPORTING INC	AK	04	Department of Revenue	3000	Services	3026	Transcription/Record	11/02/15	4,871.50
NORTHERN LIGHTS REALTIME & REPORTING INC	AK	04	Department of Revenue	3000	Services	3026	Transcription/Record	12/31/15	3,254.50
NORTHERN LIGHTS REALTIME & REPORTING INC	AK	04	Department of Revenue	3000	Services	3026	Transcription/Record	01/06/16	1,044.50
NORTHERN LIGHTS REALTIME & REPORTING INC	AK	04	Department of Revenue	3000	Services	3026	Transcription/Record	01/12/16	1,464.00
NORTHERN LIGHTS REALTIME & REPORTING INC	AK	04	Department of Revenue	3000	Services	3026	Transcription/Record	03/03/16	4,048.00
NORTHERN LIGHTS REALTIME & REPORTING INC	AK	04	Department of Revenue	3000	Services	3026	Transcription/Record	03/08/16	2,557.50
NORTHERN LIGHTS REALTIME & REPORTING INC	AK	04	Department of Revenue	3000	Services	3026	Transcription/Record	03/10/16	1,968.00
NORTHERN LIGHTS REALTIME & REPORTING INC	AK	04	Department of Revenue	3000	Services	3026	Transcription/Record	05/05/16	7,939.72
NORTHERN LIGHTS REALTIME & REPORTING INC	AK	04	Department of Revenue	3000	Services	3026	Transcription/Record	05/12/16	1,521.00
NORTHERN LIGHTS REALTIME & REPORTING INC	AK	04	Department of Revenue	3000	Services	3026	Transcription/Record	06/28/16	2,574.50
NORTHERN LIGHTS REALTIME & REPORTING INC	AK	08	Department of Commerce, Community and Economic Development	3000	Services	3026	Transcription/Record	09/25/15	978.00
NORTHERN LIGHTS REALTIME & REPORTING INC	AK	08	Department of Commerce, Community and Economic Development	3000	Services	3026	Transcription/Record	10/02/15	240.00
NORTHERN LIGHTS REALTIME & REPORTING INC	AK	08	Department of Commerce, Community and Economic Development	3000	Services	3026	Transcription/Record	10/07/15	2,184.00
NORTHERN LIGHTS REALTIME & REPORTING INC	AK	08	Department of Commerce, Community and Economic Development	3000	Services	3026	Transcription/Record	10/12/15	3,102.00
NORTHERN LIGHTS REALTIME & REPORTING INC	AK	08	Department of Commerce, Community and Economic Development	3000	Services	3026	Transcription/Record	10/13/15	8,984.00
NORTHERN LIGHTS REALTIME & REPORTING INC	AK	08	Department of Commerce, Community and Economic Development	3000	Services	3026	Transcription/Record	12/08/15	1,482.00
NORTHERN LIGHTS REALTIME & REPORTING INC	AK	08	Department of Commerce, Community and Economic Development	3000	Services	3026	Transcription/Record	12/22/15	2,010.00
NORTHERN LIGHTS REALTIME & REPORTING INC	AK	08	Department of Commerce, Community and Economic Development	3000	Services	3026	Transcription/Record	01/20/16	1,014.00
NORTHERN LIGHTS REALTIME & REPORTING INC	AK	08	Department of Commerce, Community and Economic Development	3000	Services	3026	Transcription/Record	01/28/16	1,968.00
NORTHERN LIGHTS REALTIME & REPORTING INC	AK	08	Department of Commerce, Community and Economic Development	3000	Services	3026	Transcription/Record	03/04/16	5,694.00
NORTHERN LIGHTS REALTIME & REPORTING INC	AK	08	Department of Commerce, Community and Economic Development	3000	Services	3026	Transcription/Record	03/31/16	3,196.00
NORTHERN LIGHTS REALTIME & REPORTING INC	AK	08	Department of Commerce, Community and Economic Development	3000	Services	3026	Transcription/Record	04/12/16	4,174.00
NORTHERN LIGHTS REALTIME & REPORTING INC	AK	08	Department of Commerce, Community and Economic Development	3000	Services	3026	Transcription/Record	05/02/16	5,838.00
NORTHERN LIGHTS REALTIME & REPORTING INC	AK	10	Department of Natural Resources	3000	Services	3026	Transcription/Record	09/25/15	618.50
NORTHERN LIGHT UNITED CHURCH	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	09/30/15	1,447.95
NORTHERN LIGHT UNITED CHURCH	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	Other Income Grants (Taxable)	08/19/15	2,446.74
NORTHERN MEATS INC	AK	10	Department of Natural Resources	4000	Commodities	4009	Food Supplies	07/23/15	24,726.75
NORTHERN MEATS INC	AK	10	Department of Natural Resources	4000	Commodities	4009	Food Supplies	07/31/15	21,396.15
NORTHERN MEATS INC	AK	10	Department of Natural Resources	4000	Commodities	4009	Food Supplies	08/05/15	12,980.21
NORTHERN MEATS INC	AK	10	Department of Natural Resources	4000	Commodities	4009	Food Supplies	08/14/15	40,671.64
NORTHERN MEATS INC	AK	10	Department of Natural Resources	4000	Commodities	4009	Food Supplies	08/24/15	24,466.67
NORTHERN MEATS INC	AK	10	Department of Natural Resources	4000	Commodities	4009	Food Supplies	08/28/15	22,639.51
NORTHERN MEATS INC	AK	10	Department of Natural Resources	4000	Commodities	4009	Food Supplies	09/03/15	12,144.22
NORTHERN MEATS INC	AK	10	Department of Natural Resources	4000	Commodities	4009	Food Supplies	09/16/15	8,507.22
NORTHERN MEATS INC	AK	10	Department of Natural Resources	4000	Commodities	4009	Food Supplies	09/22/15	33,480.04
NORTHERN MEATS INC	AK	10	Department of Natural Resources	4000	Commodities	4009	Food Supplies	10/02/15	3,383.82
NORTHERN MEATS INC	AK	10	Department of Natural Resources	4000	Commodities	4009	Food Supplies	11/03/15	30,663.20
NORTHERN MEATS INC	AK	10	Department of Natural Resources	4000	Commodities	4009	Food Supplies	11/09/15	23,211.02
NORTHERN MEATS INC	AK	10	Department of Natural Resources	4000	Commodities	4009	Food Supplies	11/17/15	20,787.73
NORTHERN MEATS INC	AK	10	Department of Natural Resources	4000	Commodities	4009	Food Supplies	11/30/15	28,738.39
NORTHERN MEATS INC	AK	10	Department of Natural Resources	4000	Commodities	4009	Food Supplies	12/08/15	17,018.57
NORTHERN MEATS INC	AK	10	Department of Natural Resources	4000	Commodities	4009	Food Supplies	12/15/15	2,620.36
NORTHERN MEATS INC	AK	10	Department of Natural Resources	4000	Commodities	4009	Food Supplies	12/30/15	32,311.88
NORTHERN MEATS INC	AK	10	Department of Natural Resources	4000	Commodities	4009	Food Supplies	01/20/16	6,069.82
NORTHERN MEATS INC	AK	10	Department of Natural Resources	4000	Commodities	4009	Food Supplies	02/02/16	10,594.34
NORTHERN MEATS INC	AK	10	Department of Natural Resources	4000	Commodities	4009	Food Supplies	02/05/16	8,595.07
NORTHERN MEATS INC	AK	10	Department of Natural Resources	4000	Commodities	4009	Food Supplies	02/19/16	35,895.44
NORTHERN MEATS INC	AK	10	Department of Natural Resources	4000	Commodities	4009	Food Supplies	02/25/16	7,135.27
NORTHERN MEATS INC	AK	10	Department of Natural Resources	4000	Commodities	4009	Food Supplies	03/04/16	2,462.40
NORTHERN MEATS INC	AK	10	Department of Natural Resources	4000	Commodities	4009	Food Supplies	03/10/16	12,703.54
NORTHERN MEATS INC	AK	10	Department of Natural Resources	4000	Commodities	4009	Food Supplies	03/21/16	4,912.34
NORTHERN MEATS INC	AK	10	Department of Natural Resources	4000	Commodities	4009	Food Supplies	03/25/16	23,589.94
NORTHERN MEATS INC	AK	10	Department of Natural Resources	4000	Commodities	4009	Food Supplies	04/06/16	10,979.36
NORTHERN MEATS INC	AK	10	Department of Natural Resources	4000	Commodities	4009	Food Supplies	04/08/16	3,580.80
NORTHERN MEATS INC	AK	10	Department of Natural Resources	4000	Commodities	4009	Food Supplies	04/25/16	24,231.45
NORTHERN MEATS INC	AK	10	Department of Natural Resources	4000	Commodities	4009	Food Supplies	05/24/16	66,173.01

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NORTHERN MEATS INC	AK	10	Department of Natural Resources	4000	Commodities	4009	Food Supplies	06/24/16	29,486.38
NORTHERN OFFICE SUPPLY	AK	05	Department of Education and Early Development	3000	Services	3050	Disposal	06/23/16	3,000.00
NORTHERN OFFICE SUPPLY	AK	10	Department of Natural Resources	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	11/02/15	9,717.76
NORTHERN PIONEER HELICOPTER LLC	AK	10	Department of Natural Resources	2000	Travel	2019	Out-State Non-Employee Lodging	09/22/15	347.00
NORTHERN PIONEER HELICOPTER LLC	AK	10	Department of Natural Resources	2000	Travel	2020	Out-State Non-Employee Meals and Incidentals	09/22/15	52.79
NORTHERN PIONEER HELICOPTER LLC	AK	10	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	08/17/15	129,360.00
NORTHERN PIONEER HELICOPTER LLC	AK	10	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	08/18/15	75,300.25
NORTHERN PIONEER HELICOPTER LLC	AK	10	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	09/03/15	261,274.83
NORTHERN PIONEER HELICOPTER LLC	AK	10	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	09/22/15	162,800.00
NORTHERN PIONEER HELICOPTER LLC	AK	10	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	10/09/15	79,369.88
NORTHERN PIONEER HELICOPTER LLC	AK	10	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	06/03/16	17,200.00
NORTHERN PIONEER HELICOPTER LLC	AK	10	Department of Natural Resources	4000	Commodities	4039	Aviation	09/22/15	598.50
NORTHERN POWER SPORTS INC	AK	11	Department of Fish and Game	3000	Services	3043	Freight	06/27/16	350.00
NORTHERN POWER SPORTS INC	AK	11	Department of Fish and Game	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	06/27/16	199.00
NORTHERN POWER SPORTS INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3059	Equipment and Machinery - Rentals/Leases	08/12/15	1,600.00
NORTHERN POWER SPORTS INC	AK	11	Department of Fish and Game	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	06/27/16	7,399.00
NORTHERN POWER SPORTS INC	AK	11	Department of Fish and Game	5000	Capital Outlay	5021	Off Highway Vehicles	06/13/16	12,198.00
NORTHERN PRINTING CO INC	AK	06	Department of Health and Social Services	3000	Services	3066	Print/Copy/Graphics	09/24/15	4,999.00
NORTHERN PRINTING CO INC	AK	08	Department of Commerce, Community and Economic Development	3000	Services	3066	Print/Copy/Graphics	08/27/15	3,077.00
NORTHERN PRINTING CO INC	AK	08	Department of Commerce, Community and Economic Development	3000	Services	3066	Print/Copy/Graphics	02/12/16	1,500.00
NORTHERN PRINTING CO INC	AK	11	Department of Fish and Game	3000	Services	3066	Print/Copy/Graphics	08/31/15	8,720.00
NORTHERN PRINTING CO INC	AK	41	Judiciary	3000	Services	3066	Print/Copy/Graphics	03/02/16	1,719.00
NORTHERN REFRIGERATION & RESTAURANT	AK	20	Department of Corrections	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	08/28/15	1,265.00
NORTHERN REFRIGERATION & RESTAURANT	AK	30	Legislature	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	11/06/15	2,010.00
NORTHERN REFRIGERATION & RESTAURANT	AK	20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	08/28/15	1,237.23
NORTHERN SALES COMPANY INC	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4009	Food Supplies	09/14/15	33.00
NORTHERN SALES COMPANY INC	WA	20	Department of Corrections	4000	Commodities	4011	Cleaning	03/14/16	1,236.20
NORTHERN SALES COMPANY INC	WA	20	Department of Corrections	4000	Commodities	4011	Cleaning	05/09/16	626.00
NORTHERN SALES COMPANY INC	WA	30	Legislature	4000	Commodities	4011	Cleaning	10/12/15	2,464.67
NORTHERN SALES COMPANY INC	WA	30	Legislature	4000	Commodities	4011	Cleaning	01/04/16	2,087.10
NORTHERN SALES COMPANY INC	WA	30	Legislature	4000	Commodities	4011	Cleaning	02/03/16	2,061.24
NORTHERN SALES COMPANY INC	WA	30	Legislature	4000	Commodities	4011	Cleaning	02/08/16	1,478.70
NORTHERN SALES COMPANY INC	WA	30	Legislature	4000	Commodities	4011	Cleaning	03/10/16	1,690.65
NORTHERN SALES COMPANY INC	WA	30	Legislature	4000	Commodities	4011	Cleaning	04/13/16	2,077.65
NORTHERN SALES COMPANY INC	WA	30	Legislature	4000	Commodities	4011	Cleaning	06/14/16	1,276.25
NORTHERN SALES COMPANY INC	WA	06	Department of Health and Social Services	4000	Commodities	4012	Non-Food Supplies	04/26/16	241.30
NORTHERN SALES COMPANY INC	WA	20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	09/08/15	1,014.00
NORTHERN SALES COMPANY INC	WA	20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	09/14/15	34,814.00
NORTHERN SALES COMPANY INC	WA	20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	10/13/15	1,452.25
NORTHERN SALES COMPANY INC	WA	11	Department of Fish and Game	4000	Commodities	4016	Laboratory Supplies	04/26/16	1,537.06
NORTHERN SALES COMPANY INC	WA	11	Department of Fish and Game	4000	Commodities	4016	Laboratory Supplies	05/09/16	1,364.34
NORTHERN SALES COMPANY INC	WA	11	Department of Fish and Game	4000	Commodities	4016	Laboratory Supplies	05/13/16	2,087.52
NORTHERN SALES COMPANY INC	WA	20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	10/13/15	150.00
NORTHERN SALES COMPANY OF ALASKA INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4011	Cleaning	10/14/15	210.48
NORTHERN SALES COMPANY OF ALASKA INC	AK	05	Department of Education and Early Development	4000	Commodities	4034	Parts and Supplies	06/01/16	1,601.74
NORTHERN SALES COMPANY OF ALASKA INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4049	Cost of Goods Sold	10/14/15	5,180.40
NORTHERN SALES COMPANY OF ALASKA INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4049	Cost of Goods Sold	06/07/16	3,501.00
NORTHERN SEAS INC	AK	18	Department of Environmental Conservation	2000	Travel	2000	In-State Employee Airfare	06/14/16	2,900.00
NORTHERN SECURITY SUPPLY INC	AK	12	Department of Public Safety	3000	Services	3043	Freight	02/02/16	50.00
NORTHERN SECURITY SUPPLY INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3043	Freight	11/04/15	175.00
NORTHERN SECURITY SUPPLY INC	AK	20	Department of Corrections	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	05/02/16	1,440.00
NORTHERN SECURITY SUPPLY INC	AK	08	Department of Commerce, Community and Economic Development	4000	Commodities	4002	Business Supplies	10/29/15	1,090.00
NORTHERN SECURITY SUPPLY INC	AK	10	Department of Natural Resources	4000	Commodities	4002	Business Supplies	12/02/15	16.00
NORTHERN SECURITY SUPPLY INC	AK	10	Department of Natural Resources	4000	Commodities	4010	Clothing & Uniforms	12/02/15	260.95
NORTHERN SECURITY SUPPLY INC	AK	20	Department of Corrections	4000	Commodities	4010	Clothing & Uniforms	09/28/15	1,790.55
NORTHERN SECURITY SUPPLY INC	AK	20	Department of Corrections	4000	Commodities	4010	Clothing & Uniforms	02/02/16	325.80
NORTHERN SECURITY SUPPLY INC	AK	20	Department of Corrections	4000	Commodities	4010	Clothing & Uniforms	03/01/16	6.50
NORTHERN SECURITY SUPPLY INC	AK	20	Department of Corrections	4000	Commodities	4010	Clothing & Uniforms	03/22/16	863.15
NORTHERN SECURITY SUPPLY INC	AK	20	Department of Corrections	4000	Commodities	4010	Clothing & Uniforms	03/23/16	89.90
NORTHERN SECURITY SUPPLY INC	AK	20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	01/15/16	630.00
NORTHERN SECURITY SUPPLY INC	AK	10	Department of Natural Resources	4000	Commodities	4020	Firearms & Ammunition	09/21/15	7,320.00
NORTHERN SECURITY SUPPLY INC	AK	10	Department of Natural Resources	4000	Commodities	4020	Firearms & Ammunition	12/09/15	4,950.00
NORTHERN SECURITY SUPPLY INC	AK	12	Department of Public Safety	4000	Commodities	4020	Firearms & Ammunition	10/12/15	45,269.00
NORTHERN SECURITY SUPPLY INC	AK	12	Department of Public Safety	4000	Commodities	4020	Firearms & Ammunition	10/20/15	17,118.00
NORTHERN SECURITY SUPPLY INC	AK	12	Department of Public Safety	4000	Commodities	4020	Firearms & Ammunition	11/03/15	3,920.50
NORTHERN SECURITY SUPPLY INC	AK	12	Department of Public Safety	4000	Commodities	4020	Firearms & Ammunition	11/04/15	2,992.00
NORTHERN SECURITY SUPPLY INC	AK	12	Department of Public Safety	4000	Commodities	4020	Firearms & Ammunition	11/20/15	1,445.00
NORTHERN SECURITY SUPPLY INC	AK	12	Department of Public Safety	4000	Commodities	4020	Firearms & Ammunition	11/25/15	17,905.00

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NORTHERN SECURITY SUPPLY INC	AK	12	Department of Public Safety	4000	Commodities	4020	Firearms & Ammunition	12/02/15	6,225.00
NORTHERN SECURITY SUPPLY INC	AK	12	Department of Public Safety	4000	Commodities	4020	Firearms & Ammunition	12/04/15	9,130.00
NORTHERN SECURITY SUPPLY INC	AK	12	Department of Public Safety	4000	Commodities	4020	Firearms & Ammunition	12/07/15	52,705.00
NORTHERN SECURITY SUPPLY INC	AK	12	Department of Public Safety	4000	Commodities	4020	Firearms & Ammunition	02/02/16	955.00
NORTHERN SECURITY SUPPLY INC	AK	12	Department of Public Safety	4000	Commodities	4020	Firearms & Ammunition	03/04/16	2,650.00
NORTHERN SECURITY SUPPLY INC	AK	12	Department of Public Safety	4000	Commodities	4020	Firearms & Ammunition	06/08/16	4,785.00
NORTHERN SECURITY SUPPLY INC	AK	20	Department of Corrections	4000	Commodities	4020	Firearms & Ammunition	09/28/15	1,585.82
NORTHERN SECURITY SUPPLY INC	AK	20	Department of Corrections	4000	Commodities	4020	Firearms & Ammunition	03/01/16	2,658.44
NORTHERN SECURITY SUPPLY INC	AK	20	Department of Corrections	4000	Commodities	4020	Firearms & Ammunition	03/02/16	3,700.00
NORTHERN SECURITY SUPPLY INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4020	Firearms & Ammunition	09/24/15	4,722.00
NORTHERN SECURITY SUPPLY INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4020	Firearms & Ammunition	12/02/15	3,317.00
NORTHERN SECURITY SUPPLY INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4020	Firearms & Ammunition	01/05/16	2,214.68
NORTHERN SECURITY SUPPLY INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4020	Firearms & Ammunition	01/15/16	4,482.44
NORTHERN SECURITY SUPPLY INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4020	Firearms & Ammunition	02/10/16	1,580.00
NORTHERN SECURITY SUPPLY INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4020	Firearms & Ammunition	03/11/16	3,447.88
NORTHERN SECURITY SUPPLY INC	AK	20	Department of Corrections	4000	Commodities	4022	Other Safety	10/12/15	430.00
NORTHERN SECURITY SUPPLY INC	AK	20	Department of Corrections	4000	Commodities	4022	Other Safety	12/03/15	1,140.00
NORTHERN SECURITY SUPPLY INC	AK	20	Department of Corrections	4000	Commodities	4022	Other Safety	12/07/15	7,560.00
NORTHERN SECURITY SUPPLY INC	AK	20	Department of Corrections	4000	Commodities	4022	Other Safety	02/02/16	18.00
NORTHERN SECURITY SUPPLY INC	AK	20	Department of Corrections	4000	Commodities	4022	Other Safety	03/01/16	188.75
NORTHERN SECURITY SUPPLY INC	AK	20	Department of Corrections	4000	Commodities	4022	Other Safety	03/02/16	199.95
NORTHERN SECURITY SUPPLY INC	AK	20	Department of Corrections	4000	Commodities	4022	Other Safety	03/25/16	1,213.80
NORTHERN SECURITY SUPPLY INC	AK	20	Department of Corrections	4000	Commodities	4022	Other Safety	04/18/16	705.85
NORTHERN SECURITY SUPPLY INC	AK	20	Department of Corrections	4000	Commodities	4022	Other Safety	04/26/16	2,221.50
NORTHERN SECURITY SUPPLY INC	AK	20	Department of Corrections	4000	Commodities	4022	Other Safety	05/03/16	19.50
NORTHERN SECURITY SUPPLY INC	AK	20	Department of Corrections	4000	Commodities	4022	Other Safety	05/10/16	841.50
NORTHERN SECURITY SUPPLY INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4022	Other Safety	11/04/15	3,700.00
NORTHERN SECURITY SUPPLY INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4022	Other Safety	02/02/16	78.80
NORTHERN SECURITY SUPPLY INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4022	Other Safety	03/02/16	185.00
NORTHERN SECURITY SUPPLY INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4022	Other Safety	05/03/16	4,337.54
NORTHERN SECURITY SUPPLY INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4022	Other Safety	05/05/16	2,652.00
NORTHERN SECURITY SUPPLY INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4022	Other Safety	06/03/16	1,580.00
NORTHERN SECURITY SUPPLY INC	AK	08	Department of Commerce, Community and Economic Development	4000	Commodities	4023	Law Enforcement	02/02/16	720.00
NORTHERN SECURITY SUPPLY INC	AK	08	Department of Commerce, Community and Economic Development	4000	Commodities	4023	Law Enforcement	04/29/16	2,269.00
NORTHERN SECURITY SUPPLY INC	AK	08	Department of Commerce, Community and Economic Development	4000	Commodities	4023	Law Enforcement	05/02/16	999.00
NORTHERN SECURITY SUPPLY INC	AK	20	Department of Corrections	4000	Commodities	4023	Law Enforcement	09/11/15	1,300.05
NORTHERN SECURITY SUPPLY INC	AK	20	Department of Corrections	4000	Commodities	4023	Law Enforcement	09/24/15	228.00
NORTHERN SECURITY SUPPLY INC	AK	20	Department of Corrections	4000	Commodities	4023	Law Enforcement	09/28/15	410.00
NORTHERN SECURITY SUPPLY INC	AK	20	Department of Corrections	4000	Commodities	4023	Law Enforcement	10/20/15	962.44
NORTHERN SECURITY SUPPLY INC	AK	20	Department of Corrections	4000	Commodities	4023	Law Enforcement	10/23/15	1,312.80
NORTHERN SECURITY SUPPLY INC	AK	20	Department of Corrections	4000	Commodities	4023	Law Enforcement	10/26/15	1,096.00
NORTHERN SECURITY SUPPLY INC	AK	20	Department of Corrections	4000	Commodities	4023	Law Enforcement	12/01/15	1,170.90
NORTHERN SECURITY SUPPLY INC	AK	20	Department of Corrections	4000	Commodities	4023	Law Enforcement	12/03/15	2,448.10
NORTHERN SECURITY SUPPLY INC	AK	20	Department of Corrections	4000	Commodities	4023	Law Enforcement	03/02/16	2,497.35
NORTHERN SECURITY SUPPLY INC	AK	20	Department of Corrections	4000	Commodities	4023	Law Enforcement	03/22/16	2,128.70
NORTHERN SECURITY SUPPLY INC	AK	20	Department of Corrections	4000	Commodities	4023	Law Enforcement	03/23/16	2,107.50
NORTHERN SECURITY SUPPLY INC	AK	20	Department of Corrections	4000	Commodities	4023	Law Enforcement	04/04/16	1,610.50
NORTHERN SECURITY SUPPLY INC	AK	20	Department of Corrections	4000	Commodities	4023	Law Enforcement	04/18/16	1,207.50
NORTHERN SECURITY SUPPLY INC	AK	20	Department of Corrections	4000	Commodities	4023	Law Enforcement	04/27/16	3,157.40
NORTHERN SECURITY SUPPLY INC	AK	20	Department of Corrections	4000	Commodities	4023	Law Enforcement	05/02/16	860.25
NORTHERN SECURITY SUPPLY INC	AK	20	Department of Corrections	4000	Commodities	4023	Law Enforcement	05/03/16	450.00
NORTHERN SECURITY SUPPLY INC	AK	20	Department of Corrections	4000	Commodities	4023	Law Enforcement	05/10/16	765.00
NORTHERN SE REGIONAL AQUACULTURE AS	AK	04	Department of Revenue	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	03/31/16	54,363.34
NORTHERN SE REGIONAL AQUACULTURE AS	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	07/27/15	1,858,487.68
NORTHERN SE REGIONAL AQUACULTURE AS	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	07/30/15	106,795.05
NORTHERN SE REGIONAL AQUACULTURE AS	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	07/31/15	92,136.99
NORTHERN SE REGIONAL AQUACULTURE AS	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	11/09/15	234,978.76
NORTHERN SE REGIONAL AQUACULTURE AS	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	02/03/16	116,863.00
NORTHERN SE REGIONAL AQUACULTURE AS	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	04/18/16	11,635.20
Northern TC Ventures Inc	AK	02	Department of Administration	3000	Services	3059	Equipment and Machinery - Rentals/Leases	05/04/16	1,225.00
Northern TC Ventures Inc	AK	10	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	12/18/15	4,350.00
NORTHLAND AVIATION SERVICES	AK	11	Department of Fish and Game	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	12/22/15	15,750.00
NORTHLAND SPECIALTIES INC	AK	10	Department of Natural Resources	2000	Travel	2007	In-State Non-Employee Lodging	06/03/16	2,499.00
NORTHLAND SPECIALTIES INC	AK	10	Department of Natural Resources	2000	Travel	2007	In-State Non-Employee Lodging	06/16/16	3,213.00
NORTHLAND WOOD PRODUCTS INC	AK	10	Department of Natural Resources	3000	Services	3060	Equipment Operator Charges	08/05/15	29,344.00
NORTHLAND WOOD PRODUCTS INC	AK	10	Department of Natural Resources	4000	Commodities	4024	Building Materials	09/09/15	2,299.36
NORTHLAND WOOD PRODUCTS INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4024	Building Materials	04/25/16	15,975.70
NORTH PACIFIC ERECTORS INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	09/02/15	8,246.08

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VENDOR NAME	VENDOR STATE	DEPT	DEPT NAME	ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	ACCT CODE	ACCT CODE DESCRIPTION	ISSUE DATE	AMOUNT
NORTH PACIFIC ERECTORS INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	09/14/15	8,246.08
NORTH PACIFIC SEAFOODS INC	WA	12	Department of Public Safety	4000	Commodities	4040	Marine	08/28/15	2,620.00
NORTH PACIFIC WILDLIFE CONSULTING LLC	AK	11	Department of Fish and Game	4000	Commodities	4003	Information Technology Equipment	12/09/15	7,500.00
NORTH POLE RAINBOWS END DAYCARE CTR INC	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	09/16/15	4,536.12
NORTH POLE RAINBOWS END DAYCARE CTR INC	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	10/14/15	3,467.33
NORTH POLE RAINBOWS END DAYCARE CTR INC	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	12/01/15	3,822.66
NORTH POLE RAINBOWS END DAYCARE CTR INC	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	12/21/15	3,055.48
NORTH POLE RAINBOWS END DAYCARE CTR INC	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	01/25/16	3,104.76
NORTH POLE RAINBOWS END DAYCARE CTR INC	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	02/23/16	3,441.40
NORTH POLE RAINBOWS END DAYCARE CTR INC	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	03/17/16	4,192.10
NORTH POLE RAINBOWS END DAYCARE CTR INC	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	04/12/16	4,005.25
NORTH POLE RAINBOWS END DAYCARE CTR INC	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/06/16	4,150.92
NORTH POLE RAINBOWS END DAYCARE CTR INC	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	06/13/16	4,556.12
NORTH POLE RAINBOWS END DAYCARE CTR INC	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	08/19/15	5,456.08
NORTH POLE RAINBOWS END DAYCARE CTR INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	09/03/15	1,880.10
NORTH POLE RAINBOWS END DAYCARE CTR INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	09/22/15	1,720.24
NORTH POLE RAINBOWS END DAYCARE CTR INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	10/14/15	1,486.55
NORTH POLE RAINBOWS END DAYCARE CTR INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	11/17/15	1,558.46
NORTH POLE RAINBOWS END DAYCARE CTR INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	12/24/15	1,352.69
NORTH POLE RAINBOWS END DAYCARE CTR INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	01/20/16	1,219.80
NORTH POLE RAINBOWS END DAYCARE CTR INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	02/10/16	1,383.83
NORTH POLE RAINBOWS END DAYCARE CTR INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	03/14/16	1,684.29
NORTH POLE RAINBOWS END DAYCARE CTR INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	04/19/16	1,673.05
NORTH POLE RAINBOWS END DAYCARE CTR INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	05/16/16	1,634.53
NORTH POLE RAINBOWS END DAYCARE CTR INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	06/09/16	1,804.02
NORTH RANCH LIMITED	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5002	Easements	01/20/16	25,200.00
NORTH RANCH LTD	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5002	Easements	01/20/16	2,600.00
NORTH RIDGE SOFTWARE INC	WA	02	Department of Administration	3000	Services	3033	Software Maintenance	09/03/15	5,445.00
NORTHRIM BANK	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	07/28/15	1,240.00
NORTHRIM BANK	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	08/24/15	1,240.00
NORTHRIM BANK	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	10/15/15	1,240.00
NORTHRIM BANK	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	10/26/15	1,240.00
NORTHRIM BANK	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	11/24/15	1,240.00
NORTHRIM BANK	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	12/22/15	1,240.00
NORTHRIM BANK	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	01/22/16	1,240.00
NORTHRIM BANK	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	02/25/16	1,240.00
NORTHRIM BANK	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	03/24/16	1,240.00
NORTHRIM BANK	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	04/28/16	1,240.00
NORTHRIM BANK	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	05/26/16	1,240.00
NORTHRIM BANK INC	AK	08	Department of Commerce, Community and Economic Development	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	07/29/15	3,148.00
NORTHRIM BANK INC	AK	08	Department of Commerce, Community and Economic Development	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	08/24/15	1,574.00
NORTHRIM BANK INC	AK	08	Department of Commerce, Community and Economic Development	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	09/21/15	1,574.00
NORTHRIM BANK INC	AK	08	Department of Commerce, Community and Economic Development	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	10/20/15	1,574.00
NORTHRIM BANK INC	AK	08	Department of Commerce, Community and Economic Development	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	11/27/15	1,574.00
NORTHRIM BANK INC	AK	08	Department of Commerce, Community and Economic Development	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	12/22/15	1,574.00
NORTHRIM BANK INC	AK	08	Department of Commerce, Community and Economic Development	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	01/22/16	1,574.00
NORTHRIM BANK INC	AK	08	Department of Commerce, Community and Economic Development	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	02/22/16	1,574.00
NORTHRIM BANK INC	AK	08	Department of Commerce, Community and Economic Development	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	03/17/16	1,574.00
NORTHRIM BANK INC	AK	08	Department of Commerce, Community and Economic Development	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	04/21/16	1,574.00
NORTH SLOPE BOROUGH	AK	20	Department of Corrections	3000	Services	3020	Custody Care	10/05/15	516,435.00
NORTH SLOPE BOROUGH	AK	20	Department of Corrections	3000	Services	3020	Custody Care	02/26/16	258,217.50
NORTH SLOPE BOROUGH	AK	20	Department of Corrections	3000	Services	3020	Custody Care	03/24/16	258,217.50
NORTH SLOPE BOROUGH	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	08/27/15	1,076.00
NORTH SLOPE BOROUGH	AK	12	Department of Public Safety	4000	Commodities	4009	Food Supplies	08/17/15	417.49
NORTH SLOPE BOROUGH	AK	12	Department of Public Safety	4000	Commodities	4009	Food Supplies	09/08/15	3,359.25
NORTH SLOPE BOROUGH	AK	12	Department of Public Safety	4000	Commodities	4009	Food Supplies	09/29/15	99.27
NORTH SLOPE BOROUGH	AK	12	Department of Public Safety	4000	Commodities	4009	Food Supplies	11/16/15	1,268.14
NORTH SLOPE BOROUGH	AK	12	Department of Public Safety	4000	Commodities	4009	Food Supplies	11/25/15	709.22
NORTH SLOPE BOROUGH	AK	12	Department of Public Safety	4000	Commodities	4012	Non-Food Supplies	11/16/15	55.62
NORTH SLOPE BOROUGH	AK	12	Department of Public Safety	4000	Commodities	4012	Non-Food Supplies	11/25/15	205.66
NORTH SLOPE BOROUGH	AK	12	Department of Public Safety	4000	Commodities	4032	Lube Oils/Grease/Solvents	11/25/15	545.44
NORTH SLOPE BOROUGH	AK	12	Department of Public Safety	4000	Commodities	4040	Marine	08/17/15	661.79
NORTH SLOPE BOROUGH	AK	12	Department of Public Safety	4000	Commodities	4041	Vehicle	08/17/15	285.86
NORTH SLOPE BOROUGH	AK	12	Department of Public Safety	4000	Commodities	4041	Vehicle	09/29/15	2,393.44
NORTH SLOPE BOROUGH	AK	12	Department of Public Safety	4000	Commodities	4041	Vehicle	11/16/15	140.92
NORTH SLOPE BOROUGH	AK	12	Department of Public Safety	4000	Commodities	4041	Vehicle	11/25/15	3,628.80
NORTH SLOPE BOROUGH	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	09/28/15	1,638,389.00
NORTH SLOPE BOROUGH	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/13/16	6,000.00

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NORTH SLOPE BOROUGH	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	06/29/16	74,498.00
NORTH SLOPE BOROUGH	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	08/19/15	28,107.00
NORTH SLOPE BOROUGH	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	08/24/15	29,200.00
NORTH SLOPE BOROUGH	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	08/26/15	33,736.00
NORTH SLOPE BOROUGH	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	08/27/15	189,039.00
NORTH SLOPE BOROUGH	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	11/10/15	8,699.00
NORTH SLOPE BOROUGH	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	12/01/15	9,614.00
NORTH SLOPE BOROUGH	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	01/08/16	37,999.00
NORTH SLOPE BOROUGH	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	02/03/16	11,654.00
NORTH SLOPE BOROUGH	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	02/08/16	28,107.00
NORTH SLOPE BOROUGH	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	02/09/16	189,039.00
NORTH SLOPE BOROUGH	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	02/11/16	33,736.00
NORTH SLOPE BOROUGH	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	02/12/16	29,200.00
NORTH SLOPE BOROUGH	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	03/15/16	10,839.00
NORTH SLOPE BOROUGH	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	04/28/16	174,591.00
NORTH SLOPE BOROUGH	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/04/16	7,149.00
NORTH SLOPE BOROUGH	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/05/16	22,486.00
NORTH SLOPE BOROUGH	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/12/16	4,985.00
NORTH SLOPE BOROUGH	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	06/01/16	8,710.00
NORTH SLOPE BOROUGH	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	06/07/16	26,989.00
NORTH SLOPE BOROUGH	AK	09	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	11/03/15	8,310.26
NORTH SLOPE BOROUGH	AK	10	Department of Natural Resources	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	01/20/16	3,185.68
NORTH SLOPE BOROUGH	AK	12	Department of Public Safety	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	08/18/15	108,495.00
NORTH SLOPE BOROUGH	AK	12	Department of Public Safety	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	10/15/15	108,495.00
NORTH SLOPE BOROUGH	AK	12	Department of Public Safety	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	02/05/16	108,494.00
NORTH SLOPE BOROUGH	AK	12	Department of Public Safety	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	04/12/16	72,329.00
NORTH SLOPE BOROUGH	AK	12	Department of Public Safety	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/16/16	36,165.00
NORTH SLOPE BOROUGH	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	08/06/15	47,768.59
NORTH SLOPE BOROUGH	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	08/10/15	333,768.75
NORTH SLOPE BOROUGH	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	08/11/15	2,474.45
NORTH SLOPE BOROUGH	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	08/14/15	202,333.98
NORTH SLOPE BOROUGH	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	08/19/15	471,053.69
NORTH SLOPE BOROUGH	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	08/24/15	2,528,335.62
NORTH SLOPE BOROUGH	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	08/28/15	44,860.41
NORTH SLOPE BOROUGH	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	09/09/15	366,270.32
NORTH SLOPE BOROUGH	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	09/11/15	4,909.80
NORTH SLOPE BOROUGH	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	09/14/15	49,316.10
NORTH SLOPE BOROUGH	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	09/16/15	4,731.02
NORTH SLOPE BOROUGH	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	09/22/15	96,201.00
NORTH SLOPE BOROUGH	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	09/24/15	69,038.06
NORTH SLOPE BOROUGH	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	10/26/15	64,146.51
NORTH SLOPE BOROUGH	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	10/28/15	626,981.61
NORTH SLOPE BOROUGH	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	10/29/15	200,155.41
NORTH SLOPE BOROUGH	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	11/02/15	116,518.40
NORTH SLOPE BOROUGH	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	12/29/15	122,440.84
NORTH SLOPE BOROUGH	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	01/26/16	558,042.05
NORTH SLOPE BOROUGH	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	02/01/16	43,348.63
NORTH SLOPE BOROUGH	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	02/02/16	16,395.50
NORTH SLOPE BOROUGH	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	02/03/16	37,284.59
NORTH SLOPE BOROUGH	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	02/08/16	145,681.48
NORTH SLOPE BOROUGH	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	02/23/16	244,570.70
NORTH SLOPE BOROUGH	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	04/20/16	54,479.29
NORTH SLOPE BOROUGH	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	04/26/16	650,756.81
NORTH SLOPE BOROUGH	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	04/28/16	198,186.20
NORTH SLOPE BOROUGH	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	05/13/16	93,489.48
NORTH SLOPE BOROUGH	AK	10	Department of Natural Resources	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	06/08/16	5,768.10
NORTH SLOPE BOROUGH	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	09/11/15	187,475.00
NORTH SLOPE BOROUGH	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	02/22/16	187,475.00
NORTH SLOPE BOROUGH	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	05/09/16	149,980.00
NORTH SLOPE BOROUGH	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	07/22/15	496,484.00
NORTH SLOPE BOROUGH	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7016	Hospitals/Clinics and Medical Services Infrastructure Grants	08/13/15	18,296.00
NORTH SLOPE BOROUGH	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7016	Hospitals/Clinics and Medical Services Infrastructure Grants	03/31/16	18,296.00
NORTH SLOPE BOROUGH	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7016	Hospitals/Clinics and Medical Services Infrastructure Grants	05/12/16	14,637.00
NORTH SLOPE BOROUGH	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7017	Social Assistance Grants	08/27/15	31,663.00
NORTH SLOPE BOROUGH	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7017	Social Assistance Grants	02/22/16	8,270.00
NORTH SLOPE BOROUGH	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7017	Social Assistance Grants	05/17/16	25,331.00
NORTH SLOPE BOROUGH	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	10/02/15	30,096.00
NORTH SLOPE BOROUGH	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	11/23/15	13,680.00

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NORTH SLOPE BOROUGH-SERVICE AREA 10	AK	25	Department of Transportation and Public Facilities	3000	Services	3049	Water and Sewage	10/09/15	1,986.00
NORTH SLOPE BOROUGH-SERVICE AREA 10	AK	25	Department of Transportation and Public Facilities	3000	Services	3049	Water and Sewage	10/27/15	1,874.60
NORTH SLOPE BOROUGH-SERVICE AREA 10	AK	25	Department of Transportation and Public Facilities	3000	Services	3049	Water and Sewage	11/13/15	1,443.49
NORTH SLOPE BOROUGH-SERVICE AREA 10	AK	25	Department of Transportation and Public Facilities	3000	Services	3049	Water and Sewage	11/17/15	1,106.20
NORTH SLOPE BOROUGH-SERVICE AREA 10	AK	25	Department of Transportation and Public Facilities	3000	Services	3049	Water and Sewage	11/24/15	728.20
NORTH SLOPE BOROUGH-SERVICE AREA 10	AK	25	Department of Transportation and Public Facilities	3000	Services	3049	Water and Sewage	12/10/15	1,036.00
NORTH SLOPE BOROUGH-SERVICE AREA 10	AK	25	Department of Transportation and Public Facilities	3000	Services	3049	Water and Sewage	12/16/15	931.43
NORTH SLOPE BOROUGH-SERVICE AREA 10	AK	25	Department of Transportation and Public Facilities	3000	Services	3049	Water and Sewage	12/29/15	893.70
NORTH SLOPE BOROUGH-SERVICE AREA 10	AK	25	Department of Transportation and Public Facilities	3000	Services	3049	Water and Sewage	01/06/16	726.21
NORTH SLOPE BOROUGH-SERVICE AREA 10	AK	25	Department of Transportation and Public Facilities	3000	Services	3049	Water and Sewage	01/25/16	1,152.87
NORTH SLOPE BOROUGH-SERVICE AREA 10	AK	25	Department of Transportation and Public Facilities	3000	Services	3049	Water and Sewage	01/26/16	2,244.51
NORTH SLOPE BOROUGH-SERVICE AREA 10	AK	25	Department of Transportation and Public Facilities	3000	Services	3049	Water and Sewage	02/05/16	1,191.60
NORTH SLOPE BOROUGH-SERVICE AREA 10	AK	25	Department of Transportation and Public Facilities	3000	Services	3049	Water and Sewage	02/11/16	662.00
NORTH SLOPE BOROUGH-SERVICE AREA 10	AK	25	Department of Transportation and Public Facilities	3000	Services	3049	Water and Sewage	03/03/16	2,352.42
NORTH SLOPE BOROUGH-SERVICE AREA 10	AK	25	Department of Transportation and Public Facilities	3000	Services	3049	Water and Sewage	03/10/16	1,638.45
NORTH SLOPE BOROUGH-SERVICE AREA 10	AK	25	Department of Transportation and Public Facilities	3000	Services	3049	Water and Sewage	03/18/16	662.00
NORTH SLOPE BOROUGH-SERVICE AREA 10	AK	25	Department of Transportation and Public Facilities	3000	Services	3049	Water and Sewage	03/22/16	744.75
NORTH SLOPE BOROUGH-SERVICE AREA 10	AK	25	Department of Transportation and Public Facilities	3000	Services	3049	Water and Sewage	04/06/16	2,572.87
NORTH SLOPE BOROUGH-SERVICE AREA 10	AK	25	Department of Transportation and Public Facilities	3000	Services	3049	Water and Sewage	04/15/16	1,268.39
NORTH SLOPE BOROUGH-SERVICE AREA 10	AK	25	Department of Transportation and Public Facilities	3000	Services	3049	Water and Sewage	05/03/16	1,297.85
NORTH SLOPE BOROUGH-SERVICE AREA 10	AK	25	Department of Transportation and Public Facilities	3000	Services	3049	Water and Sewage	05/20/16	628.90
NORTH SLOPE BOROUGH-SERVICE AREA 10	AK	25	Department of Transportation and Public Facilities	3000	Services	3049	Water and Sewage	06/01/16	2,322.63
NORTH SLOPE BOROUGH-SERVICE AREA 10	AK	25	Department of Transportation and Public Facilities	3000	Services	3049	Water and Sewage	06/10/16	2,221.51
NORTH SLOPE BOROUGH-SERVICE AREA 10	AK	25	Department of Transportation and Public Facilities	3000	Services	3049	Water and Sewage	06/15/16	662.00
NORTH SLOPE BOROUGH-SERVICE AREA 10	AK	25	Department of Transportation and Public Facilities	3000	Services	3049	Water and Sewage	06/23/16	827.50
NORTH SLOPE BOROUGH-SERVICE AREA 10	AK	25	Department of Transportation and Public Facilities	3000	Services	3049	Water and Sewage	06/30/16	1,158.50
NORTH SLOPE BOROUGH-SERVICE AREA 10	AK	25	Department of Transportation and Public Facilities	3000	Services	3050	Disposal	08/06/15	4,376.18
NORTH SLOPE BOROUGH-SERVICE AREA 10	AK	25	Department of Transportation and Public Facilities	3000	Services	3050	Disposal	08/18/15	634.16
NORTH SLOPE BOROUGH-SERVICE AREA 10	AK	25	Department of Transportation and Public Facilities	3000	Services	3050	Disposal	09/01/15	1,009.16
NORTH SLOPE BOROUGH-SERVICE AREA 10	AK	25	Department of Transportation and Public Facilities	3000	Services	3050	Disposal	09/10/15	328.58
NORTH SLOPE BOROUGH-SERVICE AREA 10	AK	25	Department of Transportation and Public Facilities	3000	Services	3050	Disposal	09/17/15	305.58
NORTH SLOPE BOROUGH-SERVICE AREA 10	AK	25	Department of Transportation and Public Facilities	3000	Services	3050	Disposal	10/09/15	668.66
NORTH SLOPE BOROUGH-SERVICE AREA 10	AK	25	Department of Transportation and Public Facilities	3000	Services	3050	Disposal	10/27/15	949.16
NORTH SLOPE BOROUGH-SERVICE AREA 10	AK	25	Department of Transportation and Public Facilities	3000	Services	3050	Disposal	11/13/15	622.66
NORTH SLOPE BOROUGH-SERVICE AREA 10	AK	25	Department of Transportation and Public Facilities	3000	Services	3050	Disposal	11/17/15	622.58
NORTH SLOPE BOROUGH-SERVICE AREA 10	AK	25	Department of Transportation and Public Facilities	3000	Services	3050	Disposal	11/24/15	317.08
NORTH SLOPE BOROUGH-SERVICE AREA 10	AK	25	Department of Transportation and Public Facilities	3000	Services	3050	Disposal	12/10/15	317.08
NORTH SLOPE BOROUGH-SERVICE AREA 10	AK	25	Department of Transportation and Public Facilities	3000	Services	3050	Disposal	12/16/15	305.58
NORTH SLOPE BOROUGH-SERVICE AREA 10	AK	25	Department of Transportation and Public Facilities	3000	Services	3050	Disposal	12/29/15	317.08
NORTH SLOPE BOROUGH-SERVICE AREA 10	AK	25	Department of Transportation and Public Facilities	3000	Services	3050	Disposal	01/06/16	317.08
NORTH SLOPE BOROUGH-SERVICE AREA 10	AK	25	Department of Transportation and Public Facilities	3000	Services	3050	Disposal	01/25/16	328.58
NORTH SLOPE BOROUGH-SERVICE AREA 10	AK	25	Department of Transportation and Public Facilities	3000	Services	3050	Disposal	01/26/16	1,191.96
NORTH SLOPE BOROUGH-SERVICE AREA 10	AK	25	Department of Transportation and Public Facilities	3000	Services	3050	Disposal	02/05/16	2,081.34
NORTH SLOPE BOROUGH-SERVICE AREA 10	AK	25	Department of Transportation and Public Facilities	3000	Services	3050	Disposal	02/11/16	397.58
NORTH SLOPE BOROUGH-SERVICE AREA 10	AK	25	Department of Transportation and Public Facilities	3000	Services	3050	Disposal	03/03/16	795.16
NORTH SLOPE BOROUGH-SERVICE AREA 10	AK	25	Department of Transportation and Public Facilities	3000	Services	3050	Disposal	03/10/16	818.16
NORTH SLOPE BOROUGH-SERVICE AREA 10	AK	25	Department of Transportation and Public Facilities	3000	Services	3050	Disposal	03/18/16	2,058.34
NORTH SLOPE BOROUGH-SERVICE AREA 10	AK	25	Department of Transportation and Public Facilities	3000	Services	3050	Disposal	03/22/16	397.58
NORTH SLOPE BOROUGH-SERVICE AREA 10	AK	25	Department of Transportation and Public Facilities	3000	Services	3050	Disposal	04/06/16	887.16
NORTH SLOPE BOROUGH-SERVICE AREA 10	AK	25	Department of Transportation and Public Facilities	3000	Services	3050	Disposal	04/15/16	703.16
NORTH SLOPE BOROUGH-SERVICE AREA 10	AK	25	Department of Transportation and Public Facilities	3000	Services	3050	Disposal	05/03/16	397.58
NORTH SLOPE BOROUGH-SERVICE AREA 10	AK	25	Department of Transportation and Public Facilities	3000	Services	3050	Disposal	05/20/16	374.58
NORTH SLOPE BOROUGH-SERVICE AREA 10	AK	25	Department of Transportation and Public Facilities	3000	Services	3050	Disposal	06/01/16	818.16
NORTH SLOPE BOROUGH-SERVICE AREA 10	AK	25	Department of Transportation and Public Facilities	3000	Services	3050	Disposal	06/10/16	841.16
NORTH SLOPE BOROUGH-SERVICE AREA 10	AK	25	Department of Transportation and Public Facilities	3000	Services	3050	Disposal	06/15/16	1,296.58
NORTH SLOPE BOROUGH-SERVICE AREA 10	AK	25	Department of Transportation and Public Facilities	3000	Services	3050	Disposal	06/23/16	397.58
NORTH SLOPE BOROUGH-SERVICE AREA 10	AK	25	Department of Transportation and Public Facilities	3000	Services	3050	Disposal	06/30/16	2,081.34
NORTH SLOPE CATERING LLC	CA	10	Department of Natural Resources	4000	Travel	2003	In-State Employee Meals and Incidentals	09/04/15	139,306.64
NORTH SLOPE CATERING LLC	CA	10	Department of Natural Resources	4000	Commodities	4009	Food Supplies	07/22/15	44,566.62
NORTH SLOPE CATERING LLC	CA	10	Department of Natural Resources	4000	Commodities	4009	Food Supplies	07/23/15	5,759.70
NORTH SLOPE CATERING LLC	CA	10	Department of Natural Resources	4000	Commodities	4009	Food Supplies	07/27/15	3,206.58
NORTH SLOPE CATERING LLC	CA	10	Department of Natural Resources	4000	Commodities	4009	Food Supplies	07/31/15	113,766.24
NORTH SLOPE CATERING LLC	CA	10	Department of Natural Resources	4000	Commodities	4009	Food Supplies	08/03/15	531,283.58
NORTH SLOPE CATERING LLC	CA	10	Department of Natural Resources	4000	Commodities	4009	Food Supplies	08/05/15	2,978.64
NORTH SLOPE CATERING LLC	CA	10	Department of Natural Resources	4000	Commodities	4009	Food Supplies	08/13/15	166,772.25
NORTH SLOPE CATERING LLC	CA	10	Department of Natural Resources	4000	Commodities	4009	Food Supplies	08/14/15	158,903.81
NORTH SLOPE CATERING LLC	CA	10	Department of Natural Resources	4000	Commodities	4009	Food Supplies	08/20/15	28,092.98
NORTH SLOPE CATERING LLC	CA	10	Department of Natural Resources	4000	Commodities	4009	Food Supplies	08/24/15	93,729.58

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NORTH SLOPE CATERING LLC	CA	10	Department of Natural Resources	4000	Commodities	4009	Food Supplies	09/15/15	11,725.76
NORTH SLOPE CATERING LLC	CA	10	Department of Natural Resources	4000	Commodities	4009	Food Supplies	10/20/15	1,714.52
NORTH SLOPE CATERING LLC	CA	10	Department of Natural Resources	4000	Commodities	4009	Food Supplies	06/24/16	39,562.17
NORTH SLOPE TOWING LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	01/12/16	2,995.22
NORTH SLOPE TOWING LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	04/27/16	7,687.76
NORTH STAR 1300 LLC	AK	02	Department of Administration	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	06/28/16	4,325.00
NORTH STAR 1300 LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	07/20/15	30,809.07
NORTH STAR 1300 LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	08/21/15	30,809.07
NORTH STAR 1300 LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	09/22/15	30,809.07
NORTH STAR 1300 LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	10/21/15	30,809.07
NORTH STAR 1300 LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	11/20/15	30,809.07
NORTH STAR 1300 LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	12/22/15	30,809.07
NORTH STAR 1300 LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	01/22/16	30,809.07
NORTH STAR 1300 LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	02/23/16	30,809.07
NORTH STAR 1300 LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	03/22/16	30,809.07
NORTH STAR 1300 LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	04/25/16	30,809.07
NORTH STAR 1300 LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	05/20/16	30,809.07
NORTHSTAR AUTO INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4038	Small Tools/Minor Equipment	11/09/15	1,249.95
NORTH STAR BODY AND PAINT LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	03/29/16	3,232.51
NORTH STAR COMMUNITY FOUNDATION	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	02/29/16	8,800.00
NORTH STAR COMPUTING	AK	25	Department of Transportation and Public Facilities	3000	Services	3000	Training/Conferences	03/01/16	2,160.00
NORTH STAR COMPUTING	AK	10	Department of Natural Resources	3000	Services	3031	Information Technology Equipment Leases	09/03/15	8,693.00
NORTH STAR COUNCIL ON AGING INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	08/06/15	11,115.00
NORTH STAR COUNCIL ON AGING INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	09/01/15	90,367.00
NORTH STAR COUNCIL ON AGING INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	10/07/15	5,326.20
NORTH STAR COUNCIL ON AGING INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	11/19/15	90,367.00
NORTH STAR COUNCIL ON AGING INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	12/08/15	2,897.40
NORTH STAR COUNCIL ON AGING INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	01/20/16	5,564.40
NORTH STAR COUNCIL ON AGING INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	02/04/16	90,367.00
NORTH STAR COUNCIL ON AGING INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	02/16/16	2,685.60
NORTH STAR COUNCIL ON AGING INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	02/23/16	2,462.40
NORTH STAR COUNCIL ON AGING INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	03/31/16	2,747.40
NORTH STAR COUNCIL ON AGING INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/04/16	72,294.00
NORTH STAR COUNCIL ON AGING INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/11/16	2,935.80
NORTH STAR COUNCIL ON AGING INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/27/16	2,730.00
NORTH STAR COUNCIL ON AGING INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	06/28/16	2,718.60
NORTH STAR DANCE FOUNDATION	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	10/21/15	3,025.00
NORTH STAR FIRE PROTECTION LLC	AK	20	Department of Corrections	3000	Services	3055	Inspections/Testing	01/26/16	2,455.00
NORTH STAR FIRE PROTECTION LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3055	Inspections/Testing	10/08/15	7,750.00
NORTH STAR FIRE PROTECTION LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3055	Inspections/Testing	11/06/15	1,809.50
NORTH STAR FIRE PROTECTION LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3055	Inspections/Testing	11/12/15	13,399.95
NORTH STAR FIRE PROTECTION LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3055	Inspections/Testing	12/07/15	1,603.20
NORTH STAR FIRE PROTECTION LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3055	Inspections/Testing	05/19/16	9,142.00
NORTH STAR FIRE PROTECTION LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3055	Inspections/Testing	06/09/16	1,226.00
NORTH STAR FIRE PROTECTION LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	01/11/16	1,856.00
NORTH STAR FIRE PROTECTION LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	03/24/16	3,806.00
NORTH STAR FIRE PROTECTION LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	04/11/16	4,171.00
NORTH STAR FIRE PROTECTION LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	12/09/15	5,240.55
NORTH STAR FIRE PROTECTION LLC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	11/16/15	4,862.00
NORTH STAR LEARNING CENTER INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	10/05/15	1,071.49
NORTH STAR LEARNING CENTER INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	11/06/15	1,036.18
NORTH STAR LEARNING CENTER INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	11/27/15	1,059.30
NORTH STAR LEARNING CENTER INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	12/24/15	1,044.21
NORTH STAR LEARNING CENTER INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	03/04/16	1,126.38
NORTH STAR LEARNING CENTER INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	03/30/16	1,204.71
NORTH STAR LEARNING CENTER INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	05/10/16	1,249.97
NORTH STAR LEARNING CENTER INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	06/07/16	1,209.84
NORTH STAR LEARNING CENTER INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	06/13/16	1,180.31
NORTH STAR PAVING & CONSTRUCTION INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3063	Program Management/Consulting	02/09/16	1,000.00
NORTH STAR PAVING & CONSTRUCTION INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4036	Sand	10/20/15	87,552.00
NORTH STAR PAVING & CONSTRUCTION INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4036	Sand	10/26/15	10,926.00
NORTH STAR PAVING & CONSTRUCTION INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4036	Sand	11/20/15	3,758.40
NORTH STAR PAVING & CONSTRUCTION INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	04/18/16	1,577.20
NORTH STAR TERMINAL & STEVEDORE	AK	25	Department of Transportation and Public Facilities	3000	Services	3059	Equipment and Machinery - Rentals/Leases	12/30/15	2,352.00
NORTH STAR TERMINAL & STEVEDORE	AK	25	Department of Transportation and Public Facilities	3000	Services	3072	Longshoring/Stevedor	12/09/15	13,200.00
NORTH STAR TERMINAL & STEVEDORE	AK	25	Department of Transportation and Public Facilities	3000	Services	3072	Longshoring/Stevedor	12/28/15	2,200.00
NORTHSTAR TREKKING LLC	AK	10	Department of Natural Resources	2000	Travel	2005	In-State Non-Employee Airfare	09/18/15	5,284.50
NORTHSTAR TREKKING LLC	AK	10	Department of Natural Resources	2000	Travel	2007	In-State Non-Employee Lodging	09/18/15	1,203.35

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NORTHSTAR TREKKING LLC	AK	10	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	09/18/15	321,642.00
NORTHSTAR TREKKING LLC	AK	10	Department of Natural Resources	4000	Commodities	4039	Aviation	09/18/15	1,068.67
NORTH STAR VOLUNTEER FIRE DEPT	AK	10	Department of Natural Resources	3000	Services	3060	Equipment Operator Charges	09/11/15	28,636.42
NORTH STAR VOLUNTEER FIRE DEPT	AK	10	Department of Natural Resources	3000	Services	3065	Safety Services	09/11/15	12,225.69
NORTH STAR VOLUNTEER FIRE DEPT	AK	10	Department of Natural Resources	4000	Commodities	4041	Vehicle	09/11/15	1,502.86
NORTH STAR YOUTH COURT	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7015	Promotion/Outreach/Intervention Infrastructure Grants	08/21/15	13,375.00
NORTH STAR YOUTH COURT	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7015	Promotion/Outreach/Intervention Infrastructure Grants	09/03/15	3,499.00
NORTH STAR YOUTH COURT	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7015	Promotion/Outreach/Intervention Infrastructure Grants	11/10/15	13,375.00
NORTH STAR YOUTH COURT	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7015	Promotion/Outreach/Intervention Infrastructure Grants	02/04/16	13,375.00
NORTH STAR YOUTH COURT	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7015	Promotion/Outreach/Intervention Infrastructure Grants	05/12/16	10,700.00
NORTHWARD COMMERCIAL LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	07/20/15	20,116.11
NORTHWARD COMMERCIAL LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	08/21/15	20,116.11
NORTHWARD COMMERCIAL LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	09/22/15	20,116.11
NORTHWARD COMMERCIAL LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	10/26/15	20,116.11
NORTHWARD COMMERCIAL LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	11/20/15	20,162.37
NORTHWARD COMMERCIAL LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	12/22/15	25,715.16
NORTHWARD COMMERCIAL LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	01/22/16	25,715.16
NORTHWARD COMMERCIAL LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	02/23/16	25,715.16
NORTHWARD COMMERCIAL LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	03/22/16	25,715.16
NORTHWARD COMMERCIAL LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	04/25/16	25,715.16
NORTHWARD COMMERCIAL LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	05/19/16	25,715.16
NORTHWAY VILLAGE COUNCIL	AK	10	Department of Natural Resources	3000	Services	3049	Water and Sewage	01/15/16	3,200.00
NORTHWAY VILLAGE COUNCIL	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	08/20/15	100,000.00
NORTHWAY VILLAGE COUNCIL	AK	10	Department of Natural Resources	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	05/23/16	9,324.00
NORTHWAY VILLAGE COUNCIL	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	07/22/15	42,196.00
NORTHWEST ARCTIC BOROUGH	AK	12	Department of Public Safety	3000	Services	3059	Equipment and Machinery - Rentals/Leases	01/25/16	800.00
NORTHWEST ARCTIC BOROUGH	AK	12	Department of Public Safety	4000	Commodities	4032	Lube Oils/Grease/Solvents	01/25/16	42.57
NORTHWEST ARCTIC BOROUGH	AK	12	Department of Public Safety	4000	Commodities	4040	Marine	01/25/16	201.60
NORTHWEST ARCTIC BOROUGH	AK	12	Department of Public Safety	4000	Commodities	4042	Other Equipment Fuel	12/22/15	82.78
NORTHWEST ARCTIC BOROUGH	AK	12	Department of Public Safety	4000	Commodities	4042	Other Equipment Fuel	01/25/16	210.00
NORTHWEST ARCTIC BOROUGH	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	05/27/16	50,000.00
NORTHWEST ARCTIC BOROUGH	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	09/24/15	1,416,771.00
NORTHWEST ARCTIC BOROUGH	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	09/28/15	12,890.00
NORTHWEST ARCTIC BOROUGH	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	10/13/15	1,386,036.00
NORTHWEST ARCTIC BOROUGH	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	10/21/15	13,300.00
NORTHWEST ARCTIC BOROUGH	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	12/22/15	90,434.00
NORTHWEST ARCTIC BOROUGH	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	03/10/16	919,555.00
NORTHWEST ARCTIC BOROUGH	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	06/22/16	260,815.00
NORTHWEST ARCTIC BOROUGH	AK	09	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	06/27/16	1,412.40
NORTHWEST ARCTIC BOROUGH	AK	09	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	06/28/16	1,925.63
NORTHWEST ARCTIC BOROUGH	AK	12	Department of Public Safety	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	09/29/15	720,062.00
NORTHWEST ARCTIC BOROUGH	AK	12	Department of Public Safety	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	03/08/16	128,652.00
NORTHWEST ARCTIC BOROUGH	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	09/01/15	606,883.84
NORTHWEST ARCTIC BOROUGH	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	09/17/15	11,580.28
NORTHWEST ARCTIC BOROUGH	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	11/06/15	37,003.01
NORTHWEST ARCTIC BOROUGH	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	11/19/15	4,120.03
NORTHWEST ARCTIC BOROUGH	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	01/28/16	35,186.36
NORTHWEST ARCTIC BOROUGH	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	02/03/16	90,198.34
NORTHWEST ARCTIC BOROUGH	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	02/09/16	24,825.00
NORTHWEST ARCTIC BOROUGH	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	02/16/16	2,459,472.94
NORTHWEST ARCTIC BOROUGH	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	05/03/16	20,213.19
NORTHWEST ARCTIC BOROUGH	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	05/20/16	267,706.96
NORTHWEST ARCTIC BOROUGH	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	06/13/16	35,186.36
NORTHWEST ARCTIC BOROUGH	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	07/22/15	429,058.00
NORTHWEST ARCTIC BOROUGH SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	09/22/15	43,195.84
NORTHWEST ARCTIC BOROUGH SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	09/30/15	24,155.07
NORTHWEST ARCTIC BOROUGH SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	10/08/15	56,846.00
NORTHWEST ARCTIC BOROUGH SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	10/13/15	3,015,600.00
NORTHWEST ARCTIC BOROUGH SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	10/20/15	58,987.21
NORTHWEST ARCTIC BOROUGH SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	10/21/15	102,975.23
NORTHWEST ARCTIC BOROUGH SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	10/28/15	69,785.40
NORTHWEST ARCTIC BOROUGH SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	11/03/15	3,166.10
NORTHWEST ARCTIC BOROUGH SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	11/09/15	1,233.20
NORTHWEST ARCTIC BOROUGH SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	11/10/15	3,016,825.20
NORTHWEST ARCTIC BOROUGH SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	11/12/15	229,588.56
NORTHWEST ARCTIC BOROUGH SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	12/08/15	1,555.40
NORTHWEST ARCTIC BOROUGH SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	12/11/15	3,015,600.00
NORTHWEST ARCTIC BOROUGH SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	12/14/15	17,859.00

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VENDOR NAME	VENDOR STATE	DEPT	DEPT NAME	ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	ACCT CODE	ACCT CODE DESCRIPTION	ISSUE DATE	AMOUNT
NORTHWEST ARCTIC BOROUGH SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	01/12/16	91,350.60
NORTHWEST ARCTIC BOROUGH SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	01/13/16	206,442.70
NORTHWEST ARCTIC BOROUGH SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	01/15/16	3,015,600.00
NORTHWEST ARCTIC BOROUGH SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	01/21/16	190,601.19
NORTHWEST ARCTIC BOROUGH SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	01/22/16	5,120.22
NORTHWEST ARCTIC BOROUGH SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	01/28/16	112,318.00
NORTHWEST ARCTIC BOROUGH SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	02/10/16	3,015,600.00
NORTHWEST ARCTIC BOROUGH SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	02/18/16	140,776.65
NORTHWEST ARCTIC BOROUGH SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	02/22/16	5,859.13
NORTHWEST ARCTIC BOROUGH SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	03/01/16	374,670.46
NORTHWEST ARCTIC BOROUGH SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	03/04/16	31,278.23
NORTHWEST ARCTIC BOROUGH SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	03/07/16	52,308.00
NORTHWEST ARCTIC BOROUGH SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	03/11/16	3,015,600.00
NORTHWEST ARCTIC BOROUGH SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	03/14/16	296,106.63
NORTHWEST ARCTIC BOROUGH SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	03/17/16	78,055.95
NORTHWEST ARCTIC BOROUGH SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	03/18/16	200,446.68
NORTHWEST ARCTIC BOROUGH SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	03/21/16	1,411.00
NORTHWEST ARCTIC BOROUGH SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	03/22/16	241,371.19
NORTHWEST ARCTIC BOROUGH SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	03/23/16	176,530.98
NORTHWEST ARCTIC BOROUGH SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	03/25/16	1,589.63
NORTHWEST ARCTIC BOROUGH SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	03/31/16	212,418.11
NORTHWEST ARCTIC BOROUGH SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	04/13/16	3,516,657.44
NORTHWEST ARCTIC BOROUGH SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	04/29/16	201,891.38
NORTHWEST ARCTIC BOROUGH SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/02/16	8,067.23
NORTHWEST ARCTIC BOROUGH SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/05/16	362,506.38
NORTHWEST ARCTIC BOROUGH SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/11/16	3,501,856.00
NORTHWEST ARCTIC BOROUGH SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/31/16	517,389.00
NORTHWEST ARCTIC BOROUGH SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	06/02/16	176,763.51
NORTHWEST ARCTIC BOROUGH SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	06/10/16	5,257.69
NORTHWEST ARCTIC BOROUGH SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	06/13/16	3,501,856.00
NORTHWEST ARCTIC BOROUGH SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	06/20/16	204,704.71
NORTHWEST ARCTIC BOROUGH SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	06/23/16	1,791.08
NORTHWEST ARCTIC BOROUGH SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	06/24/16	86,457.04
NORTHWEST ARCTIC BOROUGH SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	07/14/15	3,015,600.00
NORTHWEST ARCTIC BOROUGH SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	08/12/15	3,015,600.00
NORTHWEST ARCTIC BOROUGH SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	09/03/15	18,117.00
NORTHWEST ARCTIC BOROUGH SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	09/11/15	3,015,600.00
NORTHWEST ARCTIC BOROUGH SCHOOL DISTRICT	AK	07	Department of Labor and Workforce Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	10/16/15	151,892.89
NORTHWEST ARCTIC BOROUGH SCHOOL DISTRICT	AK	07	Department of Labor and Workforce Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	02/05/16	268,772.57
NORTHWEST ARCTIC BOROUGH SCHOOL DISTRICT	AK	07	Department of Labor and Workforce Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	05/06/16	239,972.72
NORTHWEST ARCTIC BOROUGH SCHOOL DISTRICT	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	09/30/15	3,268.13
NORTHWEST ARCTIC BOROUGH SCHOOL DISTRICT	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	03/02/16	13,670.75
NORTHWEST BARRIERS LLC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4022	Other Safety	10/29/15	1,850.00
NORTHWEST BARRIERS LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	08/17/15	92,104.00
NORTH WEST COMPANY INTERNATIONAL INC	AK	11	Department of Fish and Game	3000	Services	3069	Commission Sales	10/30/15	1,294.00
NORTH WEST COMPANY INTERNATIONAL INC	AK	11	Department of Fish and Game	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	10/06/15	2,000.00
NORTHWEST COMPANY INTERNATIONAL INC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	07/13/15	1,512.00
NORTHWEST COMPANY INTERNATIONAL INC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	08/21/15	1,512.00
NORTHWEST COMPANY INTERNATIONAL INC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	09/22/15	1,512.00
NORTHWEST COMPANY INTERNATIONAL INC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	10/21/15	1,512.00
NORTHWEST COMPANY INTERNATIONAL INC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	11/20/15	1,512.00
NORTHWEST COMPANY INTERNATIONAL INC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	12/22/15	1,512.00
NORTHWEST COMPANY INTERNATIONAL INC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	01/21/16	1,512.00
NORTHWEST COMPANY INTERNATIONAL INC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	02/22/16	1,512.00
NORTHWEST COMPANY INTERNATIONAL INC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	03/22/16	1,512.00
NORTHWEST COMPANY INTERNATIONAL INC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	04/22/16	1,512.00
NORTHWEST COMPANY INTERNATIONAL INC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	05/20/16	1,512.00
NORTHWEST COMPANY INTERNATIONAL INC	AK	11	Department of Fish and Game	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	04/19/16	1,000.00
NORTHWEST COMPANY INTERNATIONAL INC	AK	06	Department of Health and Social Services	4000	Commodities	4002	Business Supplies	03/18/16	11.99
NORTHWEST COMPANY INTERNATIONAL INC	AK	10	Department of Natural Resources	4000	Commodities	4002	Business Supplies	09/10/15	8.49
NORTHWEST COMPANY INTERNATIONAL INC	AK	10	Department of Natural Resources	4000	Commodities	4009	Food Supplies	09/03/15	4,780.76
NORTHWEST COMPANY INTERNATIONAL INC	AK	10	Department of Natural Resources	4000	Commodities	4009	Food Supplies	09/10/15	107.54
NORTHWEST COMPANY INTERNATIONAL INC	AK	12	Department of Public Safety	4000	Commodities	4009	Food Supplies	09/14/15	21.39
NORTHWEST COMPANY INTERNATIONAL INC	AK	12	Department of Public Safety	4000	Commodities	4009	Food Supplies	10/12/15	757.17
NORTHWEST COMPANY INTERNATIONAL INC	AK	12	Department of Public Safety	4000	Commodities	4009	Food Supplies	04/19/16	21.92
NORTHWEST COMPANY INTERNATIONAL INC	AK	10	Department of Natural Resources	4000	Commodities	4011	Cleaning	09/03/15	19.29
NORTHWEST COMPANY INTERNATIONAL INC	AK	06	Department of Health and Social Services	4000	Commodities	4012	Non-Food Supplies	10/23/15	3,300.00
NORTHWEST COMPANY INTERNATIONAL INC	AK	10	Department of Natural Resources	4000	Commodities	4012	Non-Food Supplies	09/03/15	192.90

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NORTHWEST COMPANY INTERNATIONAL INC	AK	10	Department of Natural Resources	4000	Commodities	4034	Parts and Supplies	09/03/15	10.47
NORTHWEST COMPANY INTERNATIONAL INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	01/19/16	7.79
NORTHWEST COMPANY INTERNATIONAL INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	09/10/15	1,440.51
NORTHWEST COMPANY INTERNATIONAL INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	09/14/15	1,284.67
NORTHWEST COMPANY INTERNATIONAL INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	10/12/15	783.48
NORTHWEST COMPANY INTERNATIONAL INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	01/19/16	1,093.15
NORTHWEST COMPANY INTERNATIONAL INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	02/03/16	1,115.88
NORTHWEST COMPANY INTERNATIONAL INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	03/18/16	1,267.69
NORTHWEST COMPANY INTERNATIONAL INC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	05/16/16	9,989.97
NORTHWEST CONTRACTING INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	08/04/15	509,478.14
NORTHWEST CONTRACTING INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	08/12/15	290,746.00
NORTHWEST CONTRACTING INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	08/28/15	226,499.92
NORTHWEST EVALUATION ASSOCIATION	OR	05	Department of Education and Early Development	3000	Services	3033	Software Maintenance	10/23/15	5,275.00
NORTHWEST FISHERIES ASSOCIATION	WA	08	Department of Commerce, Community and Economic Development	3000	Services	3047	Promotions	10/09/15	5,000.00
NORTHWEST HANDLING SYSTEMS INC	CA	20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	12/03/15	2,189.28
NORTHWEST HANDLING SYSTEMS INC	CA	20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	06/30/16	1,599.00
NORTHWEST HYDRAULIC CONSULTANTS INC	WA	10	Department of Natural Resources	3000	Services	3063	Program Management/Consulting	03/31/16	19,810.17
NORTHWEST HYDRAULIC CONSULTANTS INC	WA	10	Department of Natural Resources	3000	Services	3063	Program Management/Consulting	05/16/16	19,302.93
NORTHWEST HYDRAULIC CONSULTANTS INC	WA	10	Department of Natural Resources	3000	Services	3063	Program Management/Consulting	06/24/16	2,454.52
NORTHWEST MARINE TECHNOLOGY INC	WA	11	Department of Fish and Game	4000	Commodities	4003	Information Technology Equipment	03/21/16	60,000.00
NORTHWEST MARINE TECHNOLOGY INC	WA	11	Department of Fish and Game	4000	Commodities	4015	Instruments and Applications	01/11/16	35,150.00
NORTHWEST MARINE TECHNOLOGY INC	WA	11	Department of Fish and Game	4000	Commodities	4015	Instruments and Applications	04/15/16	23,364.00
NORTHWEST MARINE TECHNOLOGY INC	WA	11	Department of Fish and Game	4000	Commodities	4016	Laboratory Supplies	09/21/15	14,762.00
NORTHWEST MARINE TECHNOLOGY INC	WA	11	Department of Fish and Game	4000	Commodities	4017	Non-Laboratory Supplies	06/21/16	15,300.00
NORTHWEST PUMP & EQUIPMENT CO INC	OR	25	Department of Transportation and Public Facilities	4000	Commodities	4003	Information Technology Equipment	06/20/16	387.00
NORTHWEST PUMP & EQUIPMENT CO INC	OR	25	Department of Transportation and Public Facilities	4000	Commodities	4030	Electrical	06/20/16	818.18
NORTHWEST PUMP & EQUIPMENT CO INC	OR	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	10/05/15	2,700.00
NORTHWEST PUMP & EQUIPMENT CO INC	OR	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	10/20/15	2,635.84
NORTHWEST PUMP & EQUIPMENT CO INC	OR	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	01/25/16	3,006.00
NORTHWEST PUMP & EQUIPMENT CO INC	OR	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	03/14/16	4,729.47
NORTHWEST PUMP & EQUIPMENT CO INC	OR	25	Department of Transportation and Public Facilities	4000	Commodities	4038	Small Tools/Minor Equipment	04/04/16	4,173.40
NORTHWEST STRATEGIES	AK	04	Department of Revenue	3000	Services	3063	Program Management/Consulting	10/15/15	48,112.09
NORTHWEST STRATEGIES	AK	04	Department of Revenue	3000	Services	3063	Program Management/Consulting	11/24/15	7,551.68
NORTHWEST STRATEGIES	AK	04	Department of Revenue	3000	Services	3063	Program Management/Consulting	01/07/16	5,625.35
NORTHWEST STRATEGIES	AK	04	Department of Revenue	3000	Services	3063	Program Management/Consulting	01/12/16	31,164.28
NORTHWEST STRATEGIES	AK	04	Department of Revenue	3000	Services	3063	Program Management/Consulting	02/29/16	1,033.43
NORTHWEST STRATEGIES	AK	04	Department of Revenue	3000	Services	3063	Program Management/Consulting	03/03/16	48,427.99
NORTHWEST STRATEGIES	AK	04	Department of Revenue	3000	Services	3063	Program Management/Consulting	03/23/16	26,858.72
NORTHWEST STRATEGIES	AK	04	Department of Revenue	3000	Services	3063	Program Management/Consulting	03/25/16	6,637.50
NORTHWEST STRATEGIES	AK	04	Department of Revenue	3000	Services	3063	Program Management/Consulting	04/04/16	37,578.78
NORTHWEST STRATEGIES	AK	04	Department of Revenue	3000	Services	3063	Program Management/Consulting	04/20/16	34,000.49
NORTHWEST STRATEGIES	AK	04	Department of Revenue	3000	Services	3063	Program Management/Consulting	05/05/16	22,421.15
NORTHWEST STRATEGIES	AK	04	Department of Revenue	3000	Services	3063	Program Management/Consulting	05/06/16	86,568.30
NORTHWEST STRATEGIES	AK	04	Department of Revenue	3000	Services	3063	Program Management/Consulting	05/12/16	22,054.56
NORTHWEST STRATEGIES	AK	04	Department of Revenue	3000	Services	3063	Program Management/Consulting	05/27/16	58,719.55
NORTHWEST STRATEGIES	AK	04	Department of Revenue	3000	Services	3063	Program Management/Consulting	06/23/16	18,235.97
NORTHWEST STRATEGIES	AK	04	Department of Revenue	3000	Services	3063	Program Management/Consulting	06/28/16	56,043.05
NORTHWEST STRATEGIES	AK	06	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	09/24/15	56,320.87
NORTHWEST STRATEGIES	AK	06	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	11/10/15	31,973.53
NORTHWEST STRATEGIES	AK	06	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	11/12/15	45,529.39
NORTHWEST STRATEGIES	AK	06	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	11/13/15	13,190.10
NORTHWEST STRATEGIES	AK	06	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	11/16/15	48,419.04
NORTHWEST STRATEGIES	AK	06	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	12/18/15	5,315.68
NORTHWEST STRATEGIES	AK	06	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	12/22/15	149,281.86
NORTHWEST STRATEGIES	AK	06	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	12/30/15	1,876.86
NORTHWEST STRATEGIES	AK	06	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	12/31/15	42,284.83
NORTHWEST STRATEGIES	AK	06	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	01/26/16	66,671.47
NORTHWEST STRATEGIES	AK	06	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	01/29/16	2,087.84
NORTHWEST STRATEGIES	AK	06	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	02/02/16	50,396.46
NORTHWEST STRATEGIES	AK	06	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	02/08/16	134,677.18
NORTHWEST STRATEGIES	AK	06	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	02/22/16	56,601.87
NORTHWEST STRATEGIES	AK	06	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	02/24/16	3,363.75
NORTHWEST STRATEGIES	AK	06	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	03/09/16	96,793.23
NORTHWEST STRATEGIES	AK	06	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	03/31/16	38,193.74
NORTHWEST STRATEGIES	AK	06	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	04/07/16	63,536.14
NORTHWEST STRATEGIES	AK	06	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	04/08/16	6,516.14
NORTHWEST STRATEGIES	AK	06	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	04/26/16	89,975.54
NORTHWEST STRATEGIES	AK	06	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	04/28/16	177,287.32

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NORTHWEST STRATEGIES	AK	06	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	05/06/16	36,680.84
NORTHWEST STRATEGIES	AK	06	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	05/23/16	85,921.20
NORTHWEST STRATEGIES	AK	06	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	06/09/16	37,698.65
NORTHWEST STRATEGIES	AK	06	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	06/10/16	16,804.82
NORTHWEST STRATEGIES	AK	01	Office of the Governor	3000	Services	3066	Print/Copy/Graphics	02/25/16	6,675.00
NORTHWEST STRATEGIES	AK	01	Office of the Governor	3000	Services	3066	Print/Copy/Graphics	04/05/16	2,605.00
NORTHWEST TERRITORIAL MINT LLC	WA	09	Department of Military and Veterans' Affairs	3000	Services	3047	Promotions	12/17/15	3,222.04
NORTHWIND ARCHITECTS LLC	AK	01	Office of the Governor	3000	Services	3053	Architect/Engineer	09/03/15	3,143.53
NORTHWIND ARCHITECTS LLC	AK	06	Department of Health and Social Services	3000	Services	3053	Architect/Engineer	08/24/15	440.00
NORTHWIND ARCHITECTS LLC	AK	06	Department of Health and Social Services	3000	Services	3053	Architect/Engineer	10/06/15	91,276.77
NORTHWIND ARCHITECTS LLC	AK	06	Department of Health and Social Services	3000	Services	3053	Architect/Engineer	01/07/16	51,727.50
NORTHWIND ARCHITECTS LLC	AK	02	Department of Administration	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	08/10/15	68,733.96
NORTHWIND ARCHITECTS LLC	AK	02	Department of Administration	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	09/10/15	8,706.85
NORTHWIND ARCHITECTS LLC	AK	02	Department of Administration	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	10/06/15	23,068.99
NORTHWIND ARCHITECTS LLC	AK	02	Department of Administration	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	10/28/15	11,990.45
NORTHWIND ARCHITECTS LLC	AK	02	Department of Administration	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	11/27/15	12,566.00
NORTHWIND ARCHITECTS LLC	AK	02	Department of Administration	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	12/23/15	25,469.65
NORTHWIND ARCHITECTS LLC	AK	02	Department of Administration	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	01/07/16	834.00
NORTHWIND ARCHITECTS LLC	AK	02	Department of Administration	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	02/05/16	157,878.63
NORTHWIND ARCHITECTS LLC	AK	02	Department of Administration	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	03/11/16	2,492.45
NORTHWIND ARCHITECTS LLC	AK	02	Department of Administration	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	03/22/16	16,907.63
NORTHWIND ARCHITECTS LLC	AK	02	Department of Administration	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	03/24/16	126,735.66
NORTHWIND ARCHITECTS LLC	AK	02	Department of Administration	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	03/25/16	9,136.02
NORTHWIND ARCHITECTS LLC	AK	02	Department of Administration	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	04/27/16	6,510.00
NORTHWIND ARCHITECTS LLC	AK	02	Department of Administration	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	04/28/16	3,261.49
NORTHWIND ARCHITECTS LLC	AK	02	Department of Administration	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	04/29/16	130,614.68
NORTHWIND ARCHITECTS LLC	AK	02	Department of Administration	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	05/03/16	6,377.55
NORTHWIND ARCHITECTS LLC	AK	02	Department of Administration	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	06/21/16	5,247.33
NORTHWIND ARCHITECTS LLC	AK	06	Department of Health and Social Services	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	08/24/15	3,455.00
NORTHWIND ARCHITECTS LLC	AK	06	Department of Health and Social Services	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	01/07/16	330.00
NORTHWIND ARCHITECTS LLC	AK	02	Department of Administration	3000	Services	3063	Program Management/Consulting	10/14/15	9,145.17
NORTHWIND ARCHITECTS LLC	AK	02	Department of Administration	3000	Services	3063	Program Management/Consulting	10/23/15	6,440.05
NORTHWIND ARCHITECTS LLC	AK	02	Department of Administration	3000	Services	3063	Program Management/Consulting	10/28/15	3,719.39
NORTHWIND ARCHITECTS LLC	AK	02	Department of Administration	3000	Services	3063	Program Management/Consulting	11/27/15	2,079.60
NORTHWIND ARCHITECTS LLC	AK	02	Department of Administration	3000	Services	3063	Program Management/Consulting	03/22/16	4,235.44
NORTHWIND ARCHITECTS LLC	AK	02	Department of Administration	3000	Services	3063	Program Management/Consulting	03/25/16	834.00
NORTHWIND ARCHITECTS LLC	AK	02	Department of Administration	3000	Services	3063	Program Management/Consulting	04/29/16	1,750.75
NORTHWIND ARCHITECTS LLC	AK	02	Department of Administration	3000	Services	3063	Program Management/Consulting	06/21/16	1,181.50
NORTHWIND ARCHITECTS LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	10/20/15	2,953.75
NORTHWIND ARCHITECTS LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	01/19/16	8,610.42
NORTHWIND ARCHITECTS LLC	AK	20	Department of Corrections	5000	Capital Outlay	5012	Construction	10/08/15	6,529.28
NORTHWIND ARCHITECTS LLC	AK	20	Department of Corrections	5000	Capital Outlay	5012	Construction	10/28/15	556.00
NORTHWIND ARCHITECTS LLC	AK	20	Department of Corrections	5000	Capital Outlay	5012	Construction	10/29/15	6,174.36
NORTHWIND ARCHITECTS LLC	AK	20	Department of Corrections	5000	Capital Outlay	5012	Construction	12/04/15	3,127.50
NORTHWIND ARCHITECTS LLC	AK	03	Department of Law	5000	Capital Outlay	5016	Capital Lease Fees	05/19/16	1,523.60
NORTHWIND AVIATION LLC	AK	11	Department of Fish and Game	2000	Travel	2000	In-State Employee Airfare	10/01/15	1,558.76
NORTHWIND AVIATION LLC	AK	11	Department of Fish and Game	2000	Travel	2000	In-State Employee Airfare	10/28/15	1,558.76
NORTHWIND AVIATION LLC	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	08/05/15	2,250.00
NORTHWIND AVIATION LLC	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	10/06/15	2,700.00
NORTHWIND AVIATION LLC	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	10/09/15	16,380.00
NORTHWIND AVIATION LLC	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	10/22/15	17,880.00
NORTHWIND AVIATION LLC	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	10/29/15	5,370.00
NORTHWIND AVIATION LLC	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	10/30/15	10,290.00
NORTHWIND AVIATION LLC	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	11/20/15	1,980.00
NORTHWIND AVIATION LLC	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	11/24/15	1,620.00
NORTHWIND AVIATION LLC	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	12/09/15	21,810.00
NORTHWIND AVIATION LLC	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	12/11/15	2,850.00
NORTHWIND AVIATION LLC	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	12/16/15	1,020.00
NORTHWIND AVIATION LLC	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	12/29/15	3,780.00
NORTHWIND AVIATION LLC	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	02/22/16	4,620.00
NORTHWIND AVIATION LLC	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	04/06/16	25,080.00
NORTHWIND AVIATION LLC	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	05/09/16	10,710.00
NORTHWIND AVIATION LLC	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	06/14/16	4,320.00
NORTHWIND AVIATION LLC	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	06/27/16	28,440.00
NORTHWIND AVIATION LLC	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	06/28/16	4,500.00
NORTHWIND ENTERPRISES LLC	AK	10	Department of Natural Resources	3000	Services	3060	Equipment Operator Charges	04/04/16	2,400.00
NORTHWOOD FURNITURE	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5013	Right of Way Condemnation Relocation Costs	12/18/15	38,000.00
NORTHWOOD FURNITURE	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5013	Right of Way Condemnation Relocation Costs	06/30/16	38,632.00

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NORTHWOODS LODGE INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3043	Freight	08/19/15	4,326.00
NORTHWOODS LODGE INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4030	Electrical	12/11/15	4,326.00
NORTON SOUND ECONOMIC DEVELOPMENT CORP	AK	11	Department of Fish and Game	3000	Services	3061	Conservation/Environmental	10/23/15	11,799.00
NORTON SOUND ECONOMIC DEVELOPMENT CORP	AK	18	Department of Environmental Conservation	3000	Services	3061	Conservation/Environmental	10/14/15	2,356.51
NORTON SOUND ECONOMIC DEVELOPMENT CORP	AK	11	Department of Fish and Game	3000	Services	3111	Outgoing Grants (Taxable)	08/14/15	3,946.80
NORTON SOUND HEALTH CORPORATION	AK	03	Department of Law	3000	Services	3027	Case Costs	10/15/15	1,000.00
NORTON SOUND HEALTH CORPORATION	AK	12	Department of Public Safety	3000	Services	3041	Medical	10/26/15	2,064.00
NORTON SOUND HEALTH CORPORATION	AK	12	Department of Public Safety	3000	Services	3041	Medical	10/30/15	2,064.00
NORTON SOUND HEALTH CORPORATION	AK	12	Department of Public Safety	3000	Services	3041	Medical	11/23/15	1,032.00
NORTON SOUND HEALTH CORPORATION	AK	12	Department of Public Safety	3000	Services	3041	Medical	12/21/15	3,096.00
NORTON SOUND HEALTH CORPORATION	AK	12	Department of Public Safety	3000	Services	3041	Medical	01/08/16	1,032.00
NORTON SOUND HEALTH CORPORATION	AK	12	Department of Public Safety	3000	Services	3041	Medical	04/18/16	2,064.00
NORTON SOUND HEALTH CORPORATION	AK	12	Department of Public Safety	3000	Services	3041	Medical	04/20/16	8,256.00
NORTON SOUND HEALTH CORPORATION	AK	12	Department of Public Safety	3000	Services	3041	Medical	05/03/16	2,064.00
NORTON SOUND HEALTH CORPORATION	AK	12	Department of Public Safety	3000	Services	3041	Medical	05/13/16	1,314.00
NORTON SOUND HEALTH CORPORATION	AK	12	Department of Public Safety	3000	Services	3041	Medical	06/15/16	1,032.00
NORTON SOUND HEALTH CORPORATION	AK	12	Department of Public Safety	3000	Services	3041	Medical	06/30/16	2,064.00
NORTON SOUND HEALTH CORPORATION	AK	20	Department of Corrections	3000	Services	3041	Medical	01/25/16	636.00
NORTON SOUND HEALTH CORPORATION	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	07/09/15	6,852.00
NORTON SOUND HEALTH CORPORATION	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	07/29/15	6,852.00
NORTON SOUND HEALTH CORPORATION	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	08/25/15	6,852.00
NORTON SOUND HEALTH CORPORATION	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	09/28/15	6,852.00
NORTON SOUND HEALTH CORPORATION	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	10/26/15	6,852.00
NORTON SOUND HEALTH CORPORATION	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	11/24/15	6,852.00
NORTON SOUND HEALTH CORPORATION	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	12/23/15	6,852.00
NORTON SOUND HEALTH CORPORATION	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	01/22/16	6,852.00
NORTON SOUND HEALTH CORPORATION	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	02/26/16	6,852.00
NORTON SOUND HEALTH CORPORATION	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	03/24/16	6,852.00
NORTON SOUND HEALTH CORPORATION	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	04/28/16	6,852.00
NORTON SOUND HEALTH CORPORATION	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	05/26/16	6,852.00
NORTON SOUND HEALTH CORPORATION	AK	06	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	03/02/16	4,011.08
NORTON SOUND HEALTH CORPORATION	AK	06	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	05/16/16	5,895.48
NORTON SOUND HEALTH CORPORATION	AK	06	Department of Health and Social Services	3000	Services	3111	Outgoing Grants (Taxable)	02/29/16	6,556.00
NORTON SOUND HEALTH CORPORATION	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	07/28/15	66,250.00
NORTON SOUND HEALTH CORPORATION	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	08/10/15	316,155.00
NORTON SOUND HEALTH CORPORATION	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	08/13/15	28,032.00
NORTON SOUND HEALTH CORPORATION	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	08/18/15	76,897.00
NORTON SOUND HEALTH CORPORATION	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	09/03/15	12,454.00
NORTON SOUND HEALTH CORPORATION	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	09/14/15	75,000.00
NORTON SOUND HEALTH CORPORATION	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	10/02/15	13,545.00
NORTON SOUND HEALTH CORPORATION	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	11/02/15	235,040.00
NORTON SOUND HEALTH CORPORATION	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	11/05/15	82,693.00
NORTON SOUND HEALTH CORPORATION	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	11/12/15	75,000.00
NORTON SOUND HEALTH CORPORATION	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	11/17/15	66,250.00
NORTON SOUND HEALTH CORPORATION	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	11/19/15	14,472.00
NORTON SOUND HEALTH CORPORATION	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	01/04/16	12,389.00
NORTON SOUND HEALTH CORPORATION	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	01/08/16	14,046.00
NORTON SOUND HEALTH CORPORATION	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	02/02/16	337,087.00
NORTON SOUND HEALTH CORPORATION	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	02/03/16	42,624.00
NORTON SOUND HEALTH CORPORATION	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	02/10/16	75,000.00
NORTON SOUND HEALTH CORPORATION	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	02/24/16	65,908.00
NORTON SOUND HEALTH CORPORATION	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	03/09/16	32,984.00
NORTON SOUND HEALTH CORPORATION	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	04/06/16	16,920.00
NORTON SOUND HEALTH CORPORATION	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/03/16	60,000.00
NORTON SOUND HEALTH CORPORATION	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/04/16	22,426.00
NORTON SOUND HEALTH CORPORATION	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/11/16	61,518.00
NORTON SOUND HEALTH CORPORATION	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/12/16	77,293.00
NORTON SOUND HEALTH CORPORATION	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/18/16	174,252.00
NORTON SOUND HEALTH CORPORATION	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	06/08/16	19,097.00
NORTON SOUND HEALTH CORPORATION	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	09/03/15	7,436.00
NORTON SOUND HEALTH CORPORATION	AK	04	Department of Revenue	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	05/20/16	8,000.00
NORTON SOUND HEALTH CORPORATION	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7016	Hospitals/Clinics and Medical Services Infrastructure Grants	08/19/15	37,190.00
NORTON SOUND HEALTH CORPORATION	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7016	Hospitals/Clinics and Medical Services Infrastructure Grants	11/18/15	37,190.00
NORTON SOUND HEALTH CORPORATION	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7016	Hospitals/Clinics and Medical Services Infrastructure Grants	02/10/16	37,190.00
NORTON SOUND HEALTH CORPORATION	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7016	Hospitals/Clinics and Medical Services Infrastructure Grants	05/12/16	29,752.00
NORTON SOUND HEALTH CORPORATION	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7017	Social Assistance Grants	08/18/15	52,593.00
NORTON SOUND HEALTH CORPORATION	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7017	Social Assistance Grants	11/13/15	45,993.00
NORTON SOUND HEALTH CORPORATION	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7017	Social Assistance Grants	02/22/16	52,593.00

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NORTON SOUND HEALTH CORPORATION	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7017	Social Assistance Grants	05/17/16	42,075.00
NORWEST HYDRAULIC & PNEUMATIC INC	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	02/16/16	2,721.90
NO SACRIFICE NO VICTORY	WA	11	Department of Fish and Game	3000	Services	3059	Equipment and Machinery - Rentals/Leases	09/22/15	3,451.80
NO SWEAT GEAR	AK	10	Department of Natural Resources	3000	Services	3068	Laundry	08/10/15	20,240.30
NO SWEAT GEAR	AK	10	Department of Natural Resources	3000	Services	3068	Laundry	08/24/15	10,835.55
NO SWEAT GEAR	AK	10	Department of Natural Resources	3000	Services	3068	Laundry	09/03/15	20,810.25
NO SWEAT GEAR	AK	10	Department of Natural Resources	3000	Services	3068	Laundry	09/29/15	2,586.85
NO SWEAT GEAR	AK	10	Department of Natural Resources	3000	Services	3068	Laundry	11/02/15	2,190.15
NO SWEAT GEAR	AK	10	Department of Natural Resources	3000	Services	3068	Laundry	11/03/15	2,237.80
NO SWEAT GEAR	AK	10	Department of Natural Resources	3000	Services	3068	Laundry	12/09/15	1,807.05
Novalynx Corporation	CA	25	Department of Transportation and Public Facilities	3000	Services	3043	Freight	10/27/15	95.93
Novalynx Corporation	CA	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5030	Other Equipment	10/27/15	995.00
NOVATEL INC	AB	10	Department of Natural Resources	3000	Services	3032	Software Licensing	03/02/16	6,500.00
NOVELL INC	CA	12	Department of Public Safety	3000	Services	3032	Software Licensing	11/20/15	101,792.50
NOVELL INC	CA	12	Department of Public Safety	3000	Services	3033	Software Maintenance	09/09/15	44,546.50
NOVUS GLASS	WA	25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	11/05/15	1,204.62
NOVUS GLASS	WA	25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	05/03/16	1,510.06
NOVUS GLASS	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	05/03/16	294.42
NPC ENERGY SERVICES LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3055	Inspections/Testing	05/04/16	6,879.75
NPC ENERGY SERVICES LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	01/05/16	1,518.50
NPC ENERGY SERVICES LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	04/18/16	7,609.92
NPC ENERGY SERVICES LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	05/09/16	5,751.50
NPC ENERGY SERVICES LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	08/03/15	419,986.35
NPC ENERGY SERVICES LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	08/18/15	634,941.75
NPC ENERGY SERVICES LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	09/18/15	824,519.47
NPC ENERGY SERVICES LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	09/22/15	205,157.34
NPC ENERGY SERVICES LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	10/15/15	137,241.47
NPC ENERGY SERVICES LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	12/02/15	121,243.20
NPC ENERGY SERVICES LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	12/28/15	35,900.00
NPC ENERGY SERVICES LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	06/09/16	615,925.06
NPC ENERGY SERVICES LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	06/27/16	730,375.44
NPC ENERGY SERVICES LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	06/29/16	325,311.07
NPC INC	PA	02	Department of Administration	3000	Services	3066	Print/Copy/Graphics	01/21/16	9,210.00
NPC INC	PA	02	Department of Administration	3000	Services	3066	Print/Copy/Graphics	06/28/16	10,175.00
NPC INC	PA	02	Department of Administration	4000	Commodities	4004	Items For Resale	10/21/15	3,755.50
NPC INC	PA	02	Department of Administration	4000	Commodities	4004	Items For Resale	06/15/16	4,439.75
NRC ALASKA LLC	NY	18	Department of Environmental Conservation	3000	Services	3050	Disposal	04/28/16	3,899.47
NRC ALASKA LLC	NY	20	Department of Corrections	3000	Services	3050	Disposal	02/19/16	1,146.96
NRC ALASKA LLC	NY	25	Department of Transportation and Public Facilities	3000	Services	3050	Disposal	01/12/16	2,323.46
NRC ALASKA LLC	NY	25	Department of Transportation and Public Facilities	3000	Services	3050	Disposal	02/11/16	1,406.97
NRC ALASKA LLC	NY	25	Department of Transportation and Public Facilities	3000	Services	3050	Disposal	03/09/16	4,678.49
NRC ALASKA LLC	NY	25	Department of Transportation and Public Facilities	3000	Services	3050	Disposal	04/07/16	4,035.98
NRC ALASKA LLC	NY	25	Department of Transportation and Public Facilities	3000	Services	3050	Disposal	04/11/16	18,721.82
NRC ALASKA LLC	NY	25	Department of Transportation and Public Facilities	3000	Services	3050	Disposal	04/12/16	2,456.22
NRC ALASKA LLC	NY	25	Department of Transportation and Public Facilities	3000	Services	3050	Disposal	05/09/16	3,457.57
NRC ALASKA LLC	NY	25	Department of Transportation and Public Facilities	3000	Services	3050	Disposal	06/22/16	13,455.58
NRC ALASKA LLC	NY	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	01/12/16	1,803.45
NRC ALASKA LLC	NY	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	01/28/16	2,164.90
NRC ALASKA LLC	NY	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	05/11/16	1,237.08
NRC ALASKA LLC	NY	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	06/22/16	4,059.20
NRC ALASKA LLC	NY	18	Department of Environmental Conservation	3000	Services	3061	Conservation/Environmental	02/09/16	1,347.60
NRC ALASKA LLC	NY	18	Department of Environmental Conservation	3000	Services	3061	Conservation/Environmental	02/24/16	72,553.02
NRC ALASKA LLC	NY	18	Department of Environmental Conservation	3000	Services	3061	Conservation/Environmental	03/18/16	167,520.00
NRC ALASKA LLC	NY	18	Department of Environmental Conservation	3000	Services	3061	Conservation/Environmental	04/14/16	234,315.61
NRC ALASKA LLC	NY	18	Department of Environmental Conservation	3000	Services	3061	Conservation/Environmental	05/10/16	885,064.09
NRC ALASKA LLC	NY	18	Department of Environmental Conservation	3000	Services	3061	Conservation/Environmental	05/19/16	213,444.00
NRC ALASKA LLC	NY	18	Department of Environmental Conservation	3000	Services	3061	Conservation/Environmental	06/09/16	785,540.82
NRC ALASKA LLC	NY	25	Department of Transportation and Public Facilities	3000	Services	3061	Conservation/Environmental	03/11/16	1,035.00
NSF International	MI	18	Department of Environmental Conservation	3000	Services	3009	Bad Debt Expense	02/01/16	1,046.86
N&S INVESTMENTS, LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5002	Easements	10/07/15	426,872.00
NUERA CORPORATION	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4031	Plumbing	04/28/16	2,409.80
NUESOFT TECHNOLOGIES INC	GA	06	Department of Health and Social Services	3000	Services	3032	Software Licensing	08/11/15	1,481.00
NUESOFT TECHNOLOGIES INC	GA	06	Department of Health and Social Services	3000	Services	3032	Software Licensing	08/21/15	1,256.00
NUESOFT TECHNOLOGIES INC	GA	06	Department of Health and Social Services	3000	Services	3032	Software Licensing	09/15/15	1,456.00
NUESOFT TECHNOLOGIES INC	GA	06	Department of Health and Social Services	3000	Services	3032	Software Licensing	10/02/15	1,456.00
NUESOFT TECHNOLOGIES INC	GA	06	Department of Health and Social Services	3000	Services	3032	Software Licensing	11/13/15	1,456.00
NUESOFT TECHNOLOGIES INC	GA	06	Department of Health and Social Services	3000	Services	3032	Software Licensing	12/04/15	1,456.00
NUESOFT TECHNOLOGIES INC	GA	06	Department of Health and Social Services	3000	Services	3032	Software Licensing	01/07/16	3,956.00

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NUESOFT TECHNOLOGIES INC	GA	06	Department of Health and Social Services	3000	Services	3032	Software Licensing	02/05/16	1,456.00
NUESOFT TECHNOLOGIES INC	GA	06	Department of Health and Social Services	3000	Services	3032	Software Licensing	03/08/16	1,456.00
NUESOFT TECHNOLOGIES INC	GA	06	Department of Health and Social Services	3000	Services	3032	Software Licensing	04/05/16	1,456.00
NUESOFT TECHNOLOGIES INC	GA	06	Department of Health and Social Services	3000	Services	3032	Software Licensing	05/03/16	1,456.00
NUESOFT TECHNOLOGIES INC	GA	06	Department of Health and Social Services	3000	Services	3032	Software Licensing	06/10/16	1,456.00
NU FLOW ALASKA LLC	AK	20	Department of Corrections	5000	Capital Outlay	5012	Construction	10/15/15	50,985.00
NUKA RESEARCH AND PLANNING GROUP LLC	AK	18	Department of Environmental Conservation	3000	Services	3061	Conservation/Environmental	08/24/15	5,941.43
NUKA RESEARCH AND PLANNING GROUP LLC	AK	18	Department of Environmental Conservation	3000	Services	3061	Conservation/Environmental	10/12/15	25,002.47
NUNAKAUIAK YUPIK CORP	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	04/13/16	2,960.00
Nunalista Sand & Gravel JV	WA	18	Department of Environmental Conservation	7000	Grants and Benefits	7021	Materials and Supplies Grants	09/24/15	4,800.00
NUNAPITCHUK IRA COUNCIL INC	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	07/24/15	36,983.25
NUNAPITCHUK IRA COUNCIL INC	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	10/16/15	12,794.37
NUNAPITCHUK IRA COUNCIL INC	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	12/09/15	24,289.57
NUNAPITCHUK IRA COUNCIL INC	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	01/15/16	28,473.38
NUNAPITCHUK IRA COUNCIL INC	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	04/27/16	10,584.32
NURSE FAMILY PARTNERSHIP	CO	06	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	12/07/15	4,068.00
NURSE FAMILY PARTNERSHIP	CO	06	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	02/24/16	4,342.00
NURSE FAMILY PARTNERSHIP	CO	06	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	04/19/16	4,476.25
NUSHAGAK ELECTRIC & TELEPHONE	AK	06	Department of Health and Social Services	3000	Services	3034	Television	11/25/15	100.00
NUSHAGAK ELECTRIC & TELEPHONE	AK	06	Department of Health and Social Services	3000	Services	3034	Television	01/15/16	100.00
NUSHAGAK ELECTRIC & TELEPHONE	AK	06	Department of Health and Social Services	3000	Services	3034	Television	02/09/16	100.00
NUSHAGAK ELECTRIC & TELEPHONE	AK	06	Department of Health and Social Services	3000	Services	3034	Television	02/19/16	100.00
NUSHAGAK ELECTRIC & TELEPHONE	AK	06	Department of Health and Social Services	3000	Services	3034	Television	03/25/16	100.00
NUSHAGAK ELECTRIC & TELEPHONE	AK	06	Department of Health and Social Services	3000	Services	3034	Television	05/10/16	100.00
NUSHAGAK ELECTRIC & TELEPHONE	AK	06	Department of Health and Social Services	3000	Services	3036	Local/Equipment Charges	11/25/15	905.92
NUSHAGAK ELECTRIC & TELEPHONE	AK	06	Department of Health and Social Services	3000	Services	3036	Local/Equipment Charges	01/15/16	597.19
NUSHAGAK ELECTRIC & TELEPHONE	AK	06	Department of Health and Social Services	3000	Services	3036	Local/Equipment Charges	02/09/16	602.10
NUSHAGAK ELECTRIC & TELEPHONE	AK	06	Department of Health and Social Services	3000	Services	3036	Local/Equipment Charges	02/19/16	603.18
NUSHAGAK ELECTRIC & TELEPHONE	AK	06	Department of Health and Social Services	3000	Services	3036	Local/Equipment Charges	03/25/16	603.18
NUSHAGAK ELECTRIC & TELEPHONE	AK	06	Department of Health and Social Services	3000	Services	3036	Local/Equipment Charges	05/10/16	603.96
NUSHAGAK ELECTRIC & TELEPHONE	AK	06	Department of Health and Social Services	3000	Services	3036	Local/Equipment Charges	06/16/16	617.03
NUSHAGAK ELECTRIC & TELEPHONE	AK	11	Department of Fish and Game	3000	Services	3036	Local/Equipment Charges	06/16/16	1,144.56
NUSHAGAK ELECTRIC & TELEPHONE	AK	41	Judiciary	3000	Services	3036	Local/Equipment Charges	06/09/16	1,091.56
NUSHAGAK ELECTRIC & TELEPHONE	AK	06	Department of Health and Social Services	3000	Services	3037	Data/Network	11/25/15	752.97
NUSHAGAK ELECTRIC & TELEPHONE	AK	06	Department of Health and Social Services	3000	Services	3037	Data/Network	01/15/16	437.02
NUSHAGAK ELECTRIC & TELEPHONE	AK	06	Department of Health and Social Services	3000	Services	3037	Data/Network	02/09/16	437.02
NUSHAGAK ELECTRIC & TELEPHONE	AK	06	Department of Health and Social Services	3000	Services	3037	Data/Network	02/19/16	437.02
NUSHAGAK ELECTRIC & TELEPHONE	AK	06	Department of Health and Social Services	3000	Services	3037	Data/Network	03/25/16	437.02
NUSHAGAK ELECTRIC & TELEPHONE	AK	06	Department of Health and Social Services	3000	Services	3037	Data/Network	05/10/16	437.02
NUSHAGAK ELECTRIC & TELEPHONE	AK	06	Department of Health and Social Services	3000	Services	3037	Data/Network	06/16/16	437.02
NUSHAGAK ELECTRIC & TELEPHONE	AK	41	Judiciary	3000	Services	3037	Data/Network	06/09/16	742.34
NUSHAGAK ELECTRIC & TELEPHONE	AK	11	Department of Fish and Game	3000	Services	3048	Electricity	11/18/15	1,003.28
NUSHAGAK ELECTRIC & TELEPHONE	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	09/03/15	3,103.37
NUSHAGAK ELECTRIC & TELEPHONE	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	09/30/15	6,770.18
NUSHAGAK ELECTRIC & TELEPHONE	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	10/16/15	2,316.08
NUSHAGAK ELECTRIC & TELEPHONE	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	10/20/15	2,397.67
NUSHAGAK ELECTRIC & TELEPHONE	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	10/26/15	3,088.71
NUSHAGAK ELECTRIC & TELEPHONE	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	11/18/15	2,625.51
NUSHAGAK ELECTRIC & TELEPHONE	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	11/19/15	3,103.10
NUSHAGAK ELECTRIC & TELEPHONE	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	12/23/15	2,958.06
NUSHAGAK ELECTRIC & TELEPHONE	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	12/29/15	3,555.22
NUSHAGAK ELECTRIC & TELEPHONE	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	01/25/16	4,253.66
NUSHAGAK ELECTRIC & TELEPHONE	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	02/08/16	3,627.74
NUSHAGAK ELECTRIC & TELEPHONE	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	02/18/16	3,433.18
NUSHAGAK ELECTRIC & TELEPHONE	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	02/19/16	4,275.97
NUSHAGAK ELECTRIC & TELEPHONE	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	03/21/16	4,041.73
NUSHAGAK ELECTRIC & TELEPHONE	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	03/22/16	3,010.87
NUSHAGAK ELECTRIC & TELEPHONE	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	04/22/16	6,507.06
NUSHAGAK ELECTRIC & TELEPHONE	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	05/20/16	2,450.62
NUSHAGAK ELECTRIC & TELEPHONE	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	06/10/16	3,557.55
NUSHAGAK ELECTRIC & TELEPHONE	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	06/24/16	1,959.54
NUSHAGAK ELECTRIC & TELEPHONE	AK	41	Judiciary	3000	Services	3048	Electricity	03/14/16	1,798.46
NUSHAGAK ELECTRIC & TELEPHONE	AK	41	Judiciary	3000	Services	3048	Electricity	05/23/16	7,703.46
NUSHAGAK ELECTRIC & TELEPHONE	AK	41	Judiciary	3000	Services	3048	Electricity	06/09/16	3,381.18
NUSHAGAK ELECTRIC & TELEPHONE	AK	25	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	02/11/16	1,305.30
NUSHAGAK ELECTRIC & TELEPHONE	AK	25	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	02/26/16	1,063.58
NUSHAGAK ELECTRIC & TELEPHONE	AK	06	Department of Health and Social Services	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	01/15/16	64.63
NUSHAGAK ELECTRIC & TELEPHONE	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5011	Utility Relocation	10/12/15	37,225.09

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NUVCASE INC	OR	06	Department of Health and Social Services	3000	Services	3047	Promotions	05/05/16	2,465.00
NUVISTA LIGHT & ELECTRIC COOPERATIVE INC	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	08/20/15	40,040.04
NUVISTA LIGHT & ELECTRIC COOPERATIVE INC	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	09/11/15	15,296.18
NUVISTA LIGHT & ELECTRIC COOPERATIVE INC	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	09/23/15	24,727.14
NUVISTA LIGHT & ELECTRIC COOPERATIVE INC	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	10/08/15	35,179.64
NUVISTA LIGHT & ELECTRIC COOPERATIVE INC	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	10/16/15	239,546.60
NUVISTA LIGHT & ELECTRIC COOPERATIVE INC	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	11/09/15	7,013.99
NUVISTA LIGHT & ELECTRIC COOPERATIVE INC	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	11/10/15	40,661.62
NUVISTA LIGHT & ELECTRIC COOPERATIVE INC	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	12/09/15	35,336.19
NUVISTA LIGHT & ELECTRIC COOPERATIVE INC	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	01/20/16	26,906.64
NUVISTA LIGHT & ELECTRIC COOPERATIVE INC	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	02/03/16	35,119.17
NUVISTA LIGHT & ELECTRIC COOPERATIVE INC	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	03/03/16	14,201.86
NUVISTA LIGHT & ELECTRIC COOPERATIVE INC	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	03/22/16	21,066.13
NUVISTA LIGHT & ELECTRIC COOPERATIVE INC	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	04/29/16	58,699.38
NUVISTA LIGHT & ELECTRIC COOPERATIVE INC	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	06/02/16	9,336.10
NUVISTA LIGHT & ELECTRIC COOPERATIVE INC	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	06/29/16	15,134.25
NVISION ARCHITECTURES INC	AK	05	Department of Education and Early Development	3000	Services	3063	Program Management/Consulting	10/02/15	35,352.20
NVISION ARCHITECTURES INC	AK	05	Department of Education and Early Development	3000	Services	3063	Program Management/Consulting	11/20/15	35,352.20
NVISION ARCHITECTURES INC	AK	05	Department of Education and Early Development	3000	Services	3063	Program Management/Consulting	11/24/15	17,676.10
NVISION ARCHITECTURES INC	AK	05	Department of Education and Early Development	3000	Services	3063	Program Management/Consulting	11/27/15	17,676.10
NVISION ARCHITECTURES INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	08/07/15	15,719.64
NVISION ARCHITECTURES INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	08/28/15	15,494.11
NVISION ARCHITECTURES INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	09/18/15	3,836.00
NVISION ARCHITECTURES INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	12/14/15	10,761.67
NVISION ARCHITECTURES INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	01/19/16	36,948.58
NVISION ARCHITECTURES INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	02/22/16	26,659.35
NVISION ARCHITECTURES INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	03/02/16	58,716.32
NVISION ARCHITECTURES INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	03/10/16	18,949.26
NVISION ARCHITECTURES INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	06/07/16	2,886.35
NVISION ARCHITECTURES INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	06/08/16	74,779.22
NVISION ARCHITECTURES INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	08/20/15	4,939.80
NVISION ARCHITECTURES INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	10/23/15	10,568.20
NVISION ARCHITECTURES INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	10/28/15	4,939.80
NVISION ARCHITECTURES INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	11/10/15	16,120.03
NVISION ARCHITECTURES INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	12/17/15	29,683.55
NVISION ARCHITECTURES INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	01/19/16	41,016.42
NVISION ARCHITECTURES INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	03/04/16	7,761.98
NVISION ARCHITECTURES INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	05/03/16	1,778.09
NW PARTNERS INC	AK	11	Department of Fish and Game	3000	Services	3069	Commission Sales	10/30/15	1,443.00
NYSSA BAECHLER	AK	11	Department of Fish and Game	2000	Travel	2003	In-State Employee Meals and Incidentals	04/18/16	1,920.00
OBANION REAL ESTATE & RELOCATION SVC	AK	41	Judiciary	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	07/31/15	1,892.00
OBANION REAL ESTATE & RELOCATION SVC	AK	41	Judiciary	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	08/27/15	1,892.00
OBANION REAL ESTATE & RELOCATION SVC	AK	41	Judiciary	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	09/25/15	1,892.00
OBANION REAL ESTATE & RELOCATION SVC	AK	41	Judiciary	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	10/23/15	1,892.00
OBANION REAL ESTATE & RELOCATION SVC	AK	41	Judiciary	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	11/23/15	1,892.00
OBANION REAL ESTATE & RELOCATION SVC	AK	41	Judiciary	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	12/22/15	1,892.00
OBANION REAL ESTATE & RELOCATION SVC	AK	41	Judiciary	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	01/26/16	1,892.00
OBANION REAL ESTATE & RELOCATION SVC	AK	41	Judiciary	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	02/17/16	1,892.00
OBANION REAL ESTATE & RELOCATION SVC	AK	41	Judiciary	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	03/21/16	1,892.00
OBANION REAL ESTATE & RELOCATION SVC	AK	41	Judiciary	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	04/26/16	1,892.00
OBANION REAL ESTATE & RELOCATION SVC	AK	41	Judiciary	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	05/25/16	1,892.00
OBRLEN KAIRAIUAK ENTERPRISES INC	AK	20	Department of Corrections	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	09/29/15	10,925.00
OBRLEN KAIRAIUAK ENTERPRISES INC	AK	20	Department of Corrections	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	11/13/15	45,340.98
OBRLEN KAIRAIUAK ENTERPRISES INC	AK	20	Department of Corrections	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	09/29/15	1,450.00
OBRLEN KAIRAIUAK ENTERPRISES INC	AK	20	Department of Corrections	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	09/29/15	1,450.00
OCEANAIR MARINE LIMITED	VT	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	04/26/16	2,778.00
OCEAN BEAUTY SEAFOODS LLC	WA	11	Department of Fish and Game	2000	Travel	2002	In-State Employee Lodging	02/05/16	1,748.50
OCEAN BEAUTY SEAFOODS LLC	WA	08	Department of Commerce, Community and Economic Development	2000	Travel	2020	Out-State Non-Employee Meals and Incidentals	04/14/16	787.00
OCEAN BEAUTY SEAFOODS LLC	WA	08	Department of Commerce, Community and Economic Development	2000	Travel	2022	Out-State Non-Employee Non-Taxable Reimbursement	04/14/16	268.60
OCEAN BEAUTY SEAFOODS LLC	WA	08	Department of Commerce, Community and Economic Development	4000	Commodities	4009	Food Supplies	10/02/15	3,100.68
OCEAN MARINE INDUSTRIES INC	VA	11	Department of Fish and Game	3000	Services	3043	Freight	05/20/16	731.16
OCEAN MARINE INDUSTRIES INC	VA	11	Department of Fish and Game	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	05/20/16	2,450.00
OCEAN MARINE INDUSTRIES INC	VA	11	Department of Fish and Game	4000	Commodities	4034	Parts and Supplies	08/20/15	1,884.70
OCEAN MARINE INDUSTRIES INC	VA	11	Department of Fish and Game	4000	Commodities	4034	Parts and Supplies	06/17/16	4,725.00
OCEAN MARINE INDUSTRIES INC	VA	11	Department of Fish and Game	5000	Capital Outlay	5026	Medical and Scientific	05/20/16	108,100.00
OCLC INC	CA	05	Department of Education and Early Development	4000	Commodities	4005	Subscriptions	09/10/15	20,800.15
OCTAGON INDUSTRIES INC	TX	10	Department of Natural Resources	4000	Commodities	4034	Parts and Supplies	12/04/15	3,105.00
ODOM CORPORATION	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4003	Information Technology Equipment	05/24/16	244.00

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ODOM CORPORATION	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4004	Items For Resale	08/26/15	5,193.79
ODOM CORPORATION	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4004	Items For Resale	08/28/15	1,539.25
ODOM CORPORATION	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4004	Items For Resale	10/02/15	4,806.01
ODOM CORPORATION	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4004	Items For Resale	10/05/15	1,462.32
ODOM CORPORATION	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4004	Items For Resale	11/09/15	1,863.45
ODOM CORPORATION	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4004	Items For Resale	11/10/15	3,179.19
ODOM CORPORATION	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4004	Items For Resale	12/03/15	3,097.28
ODOM CORPORATION	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4004	Items For Resale	01/07/16	1,031.34
ODOM CORPORATION	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4004	Items For Resale	01/08/16	2,495.89
ODOM CORPORATION	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4004	Items For Resale	01/19/16	2,314.65
ODOM CORPORATION	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4004	Items For Resale	01/20/16	1,552.39
ODOM CORPORATION	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4004	Items For Resale	02/23/16	2,073.44
ODOM CORPORATION	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4004	Items For Resale	04/15/16	1,636.98
ODOM CORPORATION	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4004	Items For Resale	04/18/16	2,308.81
ODOM CORPORATION	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4004	Items For Resale	05/24/16	4,617.41
ODOM CORPORATION	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4004	Items For Resale	06/28/16	4,707.67
ODOM CORPORATION	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4009	Food Supplies	08/26/15	1,813.18
ODOM CORPORATION	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4009	Food Supplies	08/28/15	713.60
ODOM CORPORATION	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4009	Food Supplies	10/02/15	1,140.40
ODOM CORPORATION	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4009	Food Supplies	10/05/15	570.88
ODOM CORPORATION	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4009	Food Supplies	11/09/15	605.20
ODOM CORPORATION	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4009	Food Supplies	11/10/15	1,427.20
ODOM CORPORATION	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4009	Food Supplies	12/03/15	639.52
ODOM CORPORATION	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4009	Food Supplies	01/08/16	677.22
ODOM CORPORATION	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4009	Food Supplies	01/19/16	392.48
ODOM CORPORATION	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4009	Food Supplies	01/20/16	499.52
ODOM CORPORATION	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4009	Food Supplies	02/23/16	406.59
ODOM CORPORATION	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4009	Food Supplies	04/15/16	6,928.41
ODOM CORPORATION	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4009	Food Supplies	04/18/16	2,016.26
ODOM CORPORATION	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4009	Food Supplies	05/24/16	1,039.94
ODOM CORPORATION	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4009	Food Supplies	06/28/16	2,337.78
ODOM CORPORATION	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4012	Non-Food Supplies	08/26/15	2,024.72
ODOM CORPORATION	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4012	Non-Food Supplies	08/28/15	436.02
ODOM CORPORATION	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4012	Non-Food Supplies	10/02/15	1,328.21
ODOM CORPORATION	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4012	Non-Food Supplies	10/05/15	438.68
ODOM CORPORATION	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4012	Non-Food Supplies	11/09/15	827.85
ODOM CORPORATION	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4012	Non-Food Supplies	11/10/15	1,333.40
ODOM CORPORATION	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4012	Non-Food Supplies	12/03/15	920.70
ODOM CORPORATION	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4012	Non-Food Supplies	01/07/16	309.34
ODOM CORPORATION	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4012	Non-Food Supplies	01/08/16	990.36
ODOM CORPORATION	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4012	Non-Food Supplies	01/19/16	466.04
ODOM CORPORATION	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4012	Non-Food Supplies	01/20/16	404.85
ODOM CORPORATION	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4012	Non-Food Supplies	02/23/16	927.38
ODOM CORPORATION	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4012	Non-Food Supplies	04/18/16	1,102.26
ODOM CORPORATION	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4012	Non-Food Supplies	05/24/16	1,951.64
ODOM CORPORATION	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4012	Non-Food Supplies	06/28/16	1,436.28
ODOM CORPORATION	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4033	Bottled Gas	08/26/15	120.50
ODOM CORPORATION	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4033	Bottled Gas	08/28/15	35.00
ODOM CORPORATION	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4033	Bottled Gas	10/05/15	120.50
ODOM CORPORATION	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4033	Bottled Gas	11/09/15	110.00
ODOM CORPORATION	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4033	Bottled Gas	11/10/15	120.50
ODOM CORPORATION	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4033	Bottled Gas	12/03/15	(225.00)
ODOM CORPORATION	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4033	Bottled Gas	02/23/16	224.00
ODOM CORPORATION	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4033	Bottled Gas	04/15/16	(225.00)
ODOM CORPORATION	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4033	Bottled Gas	05/24/16	(75.00)
ODOM CORPORATION	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4033	Bottled Gas	06/28/16	(5.00)
OFC OF PROGRAM FOR INFANTS & CHILDREN	AK	04	Department of Revenue	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	10/30/15	8,000.00
OFER GELMOND GEO TOURS LTD		25	Department of Transportation and Public Facilities	3000	Services	3069	Commission Sales	11/03/15	1,722.20
OFFICE DEPOT INC	CA	06	Department of Health and Social Services	4000	Commodities	4002	Business Supplies	05/13/16	1,908.65
OFFICE DEPOT INC	OH	07	Department of Labor and Workforce Development	4000	Commodities	4002	Business Supplies	06/21/16	1,110.40
OFFICE DEPOT INC	CA	20	Department of Corrections	4000	Commodities	4002	Business Supplies	04/05/16	1,540.43
OFFICE DEPOT INC	CA	20	Department of Corrections	4000	Commodities	4002	Business Supplies	05/09/16	1,176.99
OFFICE DEPOT INC	CA	20	Department of Corrections	4000	Commodities	4002	Business Supplies	06/06/16	1,537.43
OFFICE DEPOT INC	CA	20	Department of Corrections	4000	Commodities	4002	Business Supplies	06/30/16	2,814.85
OFFICE DEPOT INC	CA	20	Department of Corrections	4000	Commodities	4011	Cleaning	04/05/16	30.26
OFFICE DEPOT INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4049	Cost of Goods Sold	06/23/16	1,110.00
OFFICEMAX NORTH AMERICA	IL	20	Department of Corrections	3000	Services	3066	Print/Copy/Graphics	09/16/15	1,110.54
OFFICEMAX NORTH AMERICA	IL	20	Department of Corrections	3000	Services	3066	Print/Copy/Graphics	12/01/15	2,400.00

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OFFICEMAX NORTH AMERICA	IL	08	Department of Commerce, Community and Economic Development	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	02/09/16	899.97
OFFICEMAX NORTH AMERICA	IL	01	Office of the Governor	4000	Commodities	4002	Business Supplies	03/03/16	2,261.56
OFFICEMAX NORTH AMERICA	IL	01	Office of the Governor	4000	Commodities	4002	Business Supplies	03/11/16	2,163.81
OFFICEMAX NORTH AMERICA	IL	01	Office of the Governor	4000	Commodities	4002	Business Supplies	06/08/16	229.79
OFFICEMAX NORTH AMERICA	IL	02	Department of Administration	4000	Commodities	4002	Business Supplies	05/25/16	1,433.36
OFFICEMAX NORTH AMERICA	IL	02	Department of Administration	4000	Commodities	4002	Business Supplies	06/08/16	811.58
OFFICEMAX NORTH AMERICA	IL	06	Department of Health and Social Services	4000	Commodities	4002	Business Supplies	10/23/15	1,305.54
OFFICEMAX NORTH AMERICA	IL	06	Department of Health and Social Services	4000	Commodities	4002	Business Supplies	10/28/15	1,807.47
OFFICEMAX NORTH AMERICA	IL	06	Department of Health and Social Services	4000	Commodities	4002	Business Supplies	11/27/15	1,277.66
OFFICEMAX NORTH AMERICA	IL	08	Department of Commerce, Community and Economic Development	4000	Commodities	4002	Business Supplies	02/09/16	2,372.60
OFFICEMAX NORTH AMERICA	IL	08	Department of Commerce, Community and Economic Development	4000	Commodities	4002	Business Supplies	05/25/16	1,704.06
OFFICEMAX NORTH AMERICA	IL	11	Department of Fish and Game	4000	Commodities	4002	Business Supplies	02/26/16	1,681.82
OFFICEMAX NORTH AMERICA	IL	20	Department of Corrections	4000	Commodities	4002	Business Supplies	09/16/15	86.58
OFFICEMAX NORTH AMERICA	IL	20	Department of Corrections	4000	Commodities	4002	Business Supplies	09/28/15	1,163.79
OFFICEMAX NORTH AMERICA	IL	20	Department of Corrections	4000	Commodities	4002	Business Supplies	10/23/15	566.80
OFFICEMAX NORTH AMERICA	IL	20	Department of Corrections	4000	Commodities	4002	Business Supplies	11/16/15	1,052.66
OFFICEMAX NORTH AMERICA	IL	20	Department of Corrections	4000	Commodities	4002	Business Supplies	02/09/16	661.22
OFFICE TECH INC	AK	02	Department of Administration	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	07/29/15	3,624.00
OFFICE TECH INC	AK	06	Department of Health and Social Services	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	03/08/16	1,884.00
OFFICE TECH INC	AK	41	Judiciary	4000	Commodities	4002	Business Supplies	10/12/15	2,655.00
OFFICE TECH INC	AK	41	Judiciary	4000	Commodities	4002	Business Supplies	02/16/16	1,010.00
OFFICE TECH INC	AK	41	Judiciary	4000	Commodities	4002	Business Supplies	05/03/16	5,000.00
OFFICE TECH INC	AK	06	Department of Health and Social Services	5000	Capital Outlay	5025	Information Technology	09/25/15	9,280.00
OFFICE TECH INC	AK	06	Department of Health and Social Services	5000	Capital Outlay	5025	Information Technology	11/04/15	9,280.00
OFFSHORE SYSTEMS INC	WA	11	Department of Fish and Game	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	08/13/15	4,227.00
OFFSHORE SYSTEMS INC	WA	11	Department of Fish and Game	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	10/16/15	1,417.50
OFFSHORE SYSTEMS INC	WA	11	Department of Fish and Game	3000	Services	3059	Equipment and Machinery - Rentals/Leases	09/09/15	1,223.00
OGCI TRAINING INC	OK	10	Department of Natural Resources	3000	Services	3000	Training/Conferences	11/02/15	4,290.00
OHANA MEDIA GROUP	AK	05	Department of Education and Early Development	3000	Services	3046	Advertising	02/18/16	1,080.00
OHANA MEDIA GROUP	AK	09	Department of Military and Veterans' Affairs	3000	Services	3046	Advertising	09/30/15	1,139.00
OHANA MEDIA GROUP	AK	09	Department of Military and Veterans' Affairs	3000	Services	3046	Advertising	03/01/16	1,020.00
OHANA MEDIA GROUP	AK	09	Department of Military and Veterans' Affairs	3000	Services	3046	Advertising	04/21/16	1,445.00
OIL PRICE INFORMATION SERVICE LLC	MD	25	Department of Transportation and Public Facilities	4000	Commodities	4005	Subscriptions	12/03/15	1,368.00
OIL PRICE INFORMATION SERVICE LLC	MD	25	Department of Transportation and Public Facilities	4000	Commodities	4005	Subscriptions	06/07/16	1,368.00
OIT INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3050	Disposal	12/03/15	5,383.35
OIT INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3050	Disposal	05/31/16	4,970.22
OKLAHOMA STATE UNIVERSITY	OK	12	Department of Public Safety	3000	Services	3002	Memberships	10/30/15	2,500.00
OLA WILLIAMS	AK	09	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7245	Individual Assistance Benefits	08/27/15	3,044.00
OLA WILLIAMS	AK	09	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7245	Individual Assistance Benefits	12/04/15	5,856.00
OLDER PERSONS ACTION GROUP INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	08/20/15	29,767.00
OLDER PERSONS ACTION GROUP INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	11/02/15	29,766.00
OLDER PERSONS ACTION GROUP INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	02/04/16	29,766.00
OLDER PERSONS ACTION GROUP INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/12/16	23,814.00
OLE NILSEN	AK	25	Department of Transportation and Public Facilities	2000	Travel	2014	Out-State Employee Lodging	12/30/15	595.00
OLE NILSEN	AK	25	Department of Transportation and Public Facilities	2000	Travel	2014	Out-State Employee Lodging	01/22/16	595.00
OLE NILSEN	AK	25	Department of Transportation and Public Facilities	2000	Travel	2014	Out-State Employee Lodging	02/18/16	595.00
OLE NILSEN	AK	25	Department of Transportation and Public Facilities	2000	Travel	2014	Out-State Employee Lodging	03/17/16	595.00
OLE NILSEN	AK	25	Department of Transportation and Public Facilities	2000	Travel	2014	Out-State Employee Lodging	04/15/16	595.00
OLE NILSEN	AK	25	Department of Transportation and Public Facilities	2000	Travel	2014	Out-State Employee Lodging	05/11/16	765.00
OLE NILSEN	AK	25	Department of Transportation and Public Facilities	2000	Travel	2015	Out-State Employee Meals and Incidentals	12/30/15	420.00
OLE NILSEN	AK	25	Department of Transportation and Public Facilities	2000	Travel	2015	Out-State Employee Meals and Incidentals	01/22/16	420.00
OLE NILSEN	AK	25	Department of Transportation and Public Facilities	2000	Travel	2015	Out-State Employee Meals and Incidentals	02/18/16	420.00
OLE NILSEN	AK	25	Department of Transportation and Public Facilities	2000	Travel	2015	Out-State Employee Meals and Incidentals	03/17/16	420.00
OLE NILSEN	AK	25	Department of Transportation and Public Facilities	2000	Travel	2015	Out-State Employee Meals and Incidentals	04/15/16	420.00
OLE NILSEN	AK	25	Department of Transportation and Public Facilities	2000	Travel	2015	Out-State Employee Meals and Incidentals	05/11/16	572.00
OLERUDS INC	AK	11	Department of Fish and Game	3000	Services	3069	Commission Sales	10/30/15	1,092.00
OLERUDS INC	AK	11	Department of Fish and Game	4000	Commodities	4009	Food Supplies	09/23/15	585.95
OLERUDS INC	AK	11	Department of Fish and Game	4000	Commodities	4010	Clothing & Uniforms	09/23/15	393.97
OLERUDS INC	AK	11	Department of Fish and Game	4000	Commodities	4012	Non-Food Supplies	09/23/15	37.23
OLSON VISUAL	CA	05	Department of Education and Early Development	3000	Services	3005	Management/Consulting	10/22/15	26,484.00
OLSON VISUAL	CA	05	Department of Education and Early Development	3000	Services	3005	Management/Consulting	02/08/16	26,484.00
OLSON VISUAL	CA	05	Department of Education and Early Development	3000	Services	3066	Print/Copy/Graphics	03/25/16	1,260.00
OLUF OMLID	AK	11	Department of Fish and Game	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	05/04/16	3,488.59
OLYMPIC MOVING & STORAGE II LLC	WA	06	Department of Health and Social Services	2000	Travel	2028	Move Household Goods	05/13/16	10,000.00
OLYMPIC SECURITY SERVICES INC	WA	41	Judiciary	3000	Services	3065	Safety Services	09/09/15	72,726.51
OLYMPIC SECURITY SERVICES INC	WA	41	Judiciary	3000	Services	3065	Safety Services	09/18/15	73,206.25
OLYMPIC SECURITY SERVICES INC	WA	41	Judiciary	3000	Services	3065	Safety Services	11/16/15	54,628.83
OMAR M JIMENEZ	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	09/21/15	1,496.96

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VENDOR NAME	VENDOR STATE	DEPT	DEPT NAME	ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	ACCT CODE	ACCT CODE DESCRIPTION	ISSUE DATE	AMOUNT
OMAR M JIMENEZ	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	09/25/15	2,907.89
OMAR M JIMENEZ	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	10/07/15	4,404.85
OMAR M JIMENEZ	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	10/12/15	2,907.89
OMAR M JIMENEZ	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	11/06/15	1,496.96
OMAR M JIMENEZ	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	11/10/15	6,287.31
OMAR M JIMENEZ	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	12/03/15	1,020.00
OMAR M JIMENEZ	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	12/10/15	2,616.85
OMAR M JIMENEZ	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	12/14/15	1,496.96
OMAR M JIMENEZ	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	01/26/16	2,907.89
OMAR M JIMENEZ	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	02/03/16	4,507.85
OMAR M JIMENEZ	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	02/25/16	1,496.96
OMAR M JIMENEZ	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	03/11/16	1,012.42
OMAR M JIMENEZ	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	03/24/16	1,496.96
OMAR M JIMENEZ	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	04/15/16	1,496.96
OMAR M JIMENEZ	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	04/18/16	2,907.89
OMAR M JIMENEZ	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	04/28/16	5,815.78
OMAR M JIMENEZ	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	05/11/16	6,081.31
OMAR M JIMENEZ	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	05/18/16	2,616.85
OMAR M JIMENEZ	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	05/25/16	1,020.00
OMAR M JIMENEZ	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	06/24/16	1,496.96
OMEGA ENGINEERING INC	GA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	11/13/15	1,811.79
ONCOURSE LEARNING CORPORATION	MN	20	Department of Corrections	3000	Services	3000	Training/Conferences	09/04/15	5,151.00
One Over Drive	OH	41	Judiciary	3000	Services	3037	Data/Network	02/16/16	1,156.50
ONE STOP PUMPING	AK	10	Department of Natural Resources	3000	Services	3049	Water and Sewage	10/21/15	1,005.00
ONOFRE GAJONERA	AK	25	Department of Transportation and Public Facilities	2000	Travel	2001	In-State Employee Surface Transportation	10/22/15	(2.00)
ONOFRE GAJONERA	AK	25	Department of Transportation and Public Facilities	2000	Travel	2001	In-State Employee Surface Transportation	10/29/15	(2.00)
ONOFRE GAJONERA	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	08/25/15	1,152.00
ONOFRE GAJONERA	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	10/22/15	1,348.00
ONOFRE GAJONERA	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	10/29/15	1,348.00
ONOFRE GAJONERA	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	06/29/16	1,344.00
ONOFRE GAJONERA	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	08/25/15	328.00
ONOFRE GAJONERA	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	10/22/15	1,248.00
ONOFRE GAJONERA	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	10/29/15	432.00
ONOFRE GAJONERA	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	06/29/16	1,308.00
ON POINT TECHNOLOGY INC	IL	07	Department of Labor and Workforce Development	3000	Services	3063	Program Management/Consulting	02/23/16	200,000.00
ON POINT TECHNOLOGY INC	IL	07	Department of Labor and Workforce Development	3000	Services	3063	Program Management/Consulting	04/18/16	175,000.00
ON POINT TECHNOLOGY INC	IL	07	Department of Labor and Workforce Development	3000	Services	3063	Program Management/Consulting	06/02/16	22,347.00
ONSET COMPUTER CORPORATION	MA	10	Department of Natural Resources	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	04/15/16	4,526.00
OMNICHKA LLC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	06/15/16	1,151.70
OPEN ARMS CHILD DEVELOPMENT CENTER	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	09/30/15	6,359.84
OPEN ARMS CHILD DEVELOPMENT CENTER	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	10/27/15	6,334.74
OPEN ARMS CHILD DEVELOPMENT CENTER	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	12/23/15	7,086.08
OPEN ARMS CHILD DEVELOPMENT CENTER	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	02/01/16	11,350.05
OPEN ARMS CHILD DEVELOPMENT CENTER	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	02/24/16	6,058.96
OPEN ARMS CHILD DEVELOPMENT CENTER	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	03/25/16	6,231.80
OPEN ARMS CHILD DEVELOPMENT CENTER	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	04/29/16	6,542.01
OPEN ARMS CHILD DEVELOPMENT CENTER	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/19/16	5,667.46
OPEN ARMS CHILD DEVELOPMENT CENTER	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	06/24/16	5,897.21
OPEN ARMS CHILD DEVELOPMENT CENTER	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	08/27/15	6,270.61
OPEN ARMS CHILD DEVELOPMENT CENTER	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	08/28/15	5,079.18
OPEN ARMS CHILD DEVELOPMENT CENTER	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	09/24/15	4,871.18
OPEN ARMS CHILD DEVELOPMENT CENTER	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	10/28/15	4,665.74
OPEN ARMS CHILD DEVELOPMENT CENTER	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	11/27/15	4,858.01
OPEN ARMS CHILD DEVELOPMENT CENTER	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	12/18/15	4,465.75
OPEN ARMS CHILD DEVELOPMENT CENTER	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	01/26/16	4,616.62
OPEN ARMS CHILD DEVELOPMENT CENTER	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	02/17/16	4,732.82
OPEN ARMS CHILD DEVELOPMENT CENTER	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	03/23/16	5,036.81
OPEN ARMS CHILD DEVELOPMENT CENTER	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	05/10/16	5,504.19
OPEN ARMS CHILD DEVELOPMENT CENTER	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	05/18/16	4,702.65
OPEN ARMS CHILD DEVELOPMENT CENTER	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	06/13/16	4,832.66
OPEN CONNECT SYSTEMS INC	TX	02	Department of Administration	3000	Services	3033	Software Maintenance	08/12/15	7,290.00
OPEN ROADS CONSULTING INC	VA	25	Department of Transportation and Public Facilities	3000	Services	3063	Program Management/Consulting	10/08/15	90,458.18
OPEN ROADS CONSULTING INC	VA	25	Department of Transportation and Public Facilities	3000	Services	3063	Program Management/Consulting	12/15/15	28,197.20
OPEN ROADS CONSULTING INC	VA	25	Department of Transportation and Public Facilities	3000	Services	3063	Program Management/Consulting	04/14/16	80,943.60
OPEN TEXT INC	IL	09	Department of Military and Veterans' Affairs	3000	Services	3032	Software Licensing	06/28/16	5,568.00
OPERA FAIRBANKS	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	11/04/15	1,500.00
OPTIMIZATION ZORN CORPORATION	TX	06	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	01/26/16	28,315.00
OPTUM360 LLC	IL	06	Department of Health and Social Services	4000	Commodities	4003	Information Technology Equipment	03/01/16	6,054.16

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OPTUMINSIGHT INC	IL	07	Department of Labor and Workforce Development	3000	Services	3063	Program Management/Consulting	05/31/16	24,875.10
ORACLE AMERICA INC	CA	25	Department of Transportation and Public Facilities	3000	Services	3032	Software Licensing	12/16/15	1,126.57
ORACLE AMERICA INC	CA	25	Department of Transportation and Public Facilities	3000	Services	3032	Software Licensing	05/31/16	1,126.57
ORACLE AMERICA INC	CA	02	Department of Administration	3000	Services	3033	Software Maintenance	01/11/16	49,371.44
ORACLE AMERICA INC	CA	10	Department of Natural Resources	3000	Services	3033	Software Maintenance	06/03/16	14,926.74
ORACLE AMERICA INC	CA	25	Department of Transportation and Public Facilities	3000	Services	3033	Software Maintenance	09/03/15	1,089.82
ORACLE AMERICA INC	CA	25	Department of Transportation and Public Facilities	3000	Services	3033	Software Maintenance	12/09/15	78,731.99
ORACLE AMERICA INC	CA	25	Department of Transportation and Public Facilities	3000	Services	3033	Software Maintenance	12/10/15	27,642.39
ORACLE AMERICA INC	CA	25	Department of Transportation and Public Facilities	3000	Services	3033	Software Maintenance	12/14/15	51,107.42
ORACLE AMERICA INC	CA	25	Department of Transportation and Public Facilities	3000	Services	3033	Software Maintenance	12/18/15	12,556.79
ORACLE AMERICA INC	CA	25	Department of Transportation and Public Facilities	3000	Services	3033	Software Maintenance	01/04/16	6,068.67
ORACLE AMERICA INC	CA	25	Department of Transportation and Public Facilities	3000	Services	3033	Software Maintenance	01/26/16	51,107.42
ORACLE AMERICA INC	CA	25	Department of Transportation and Public Facilities	3000	Services	3033	Software Maintenance	01/27/16	11,194.01
ORACLE AMERICA INC	CA	25	Department of Transportation and Public Facilities	3000	Services	3033	Software Maintenance	02/25/16	124,358.72
ORACLE AMERICA INC	CA	25	Department of Transportation and Public Facilities	3000	Services	3033	Software Maintenance	05/12/16	62,472.05
ORACLE AMERICA INC	CA	25	Department of Transportation and Public Facilities	3000	Services	3033	Software Maintenance	05/13/16	45,092.57
ORACLE AMERICA INC	CA	25	Department of Transportation and Public Facilities	3000	Services	3033	Software Maintenance	05/16/16	2,956.62
ORACLE AMERICA INC	CA	25	Department of Transportation and Public Facilities	3000	Services	3033	Software Maintenance	05/24/16	18,625.46
ORACLE AMERICA INC	CA	25	Department of Transportation and Public Facilities	3000	Services	3033	Software Maintenance	05/25/16	51,107.42
ORAL SURGERY ASSOCIATES OF ALASKA LLC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7207	Medical and Health Care Payment Benefits (Taxable)	03/25/16	1,058.00
ORASURE TECHNOLOGIES INC	MI	06	Department of Health and Social Services	3000	Services	3043	Freight	09/15/15	1,099.53
ORASURE TECHNOLOGIES INC	MI	06	Department of Health and Social Services	4000	Commodities	4014	Drugs	05/06/16	14,670.83
ORASURE TECHNOLOGIES INC	MI	06	Department of Health and Social Services	4000	Commodities	4015	Instruments and Applications	09/15/15	22,320.00
ORASURE TECHNOLOGIES INC	MI	06	Department of Health and Social Services	4000	Commodities	4017	Non-Laboratory Supplies	02/10/16	2,166.30
ORCA CANNERY INC	AK	11	Department of Fish and Game	2000	Travel	2002	In-State Employee Lodging	09/23/15	1,237.50
OREGON DENTAL SERVICE	OR	12	Department of Public Safety	3000	Services/Bonds	3010	Insurance/Bonds	08/27/15	1,224.00
OREGON DENTAL SERVICE	OR	12	Department of Public Safety	3000	Services	3010	Insurance/Bonds	09/28/15	1,224.00
OREGON DENTAL SERVICE	OR	12	Department of Public Safety	3000	Services	3010	Insurance/Bonds	10/28/15	1,224.00
OREGON DENTAL SERVICE	OR	12	Department of Public Safety	3000	Services	3010	Insurance/Bonds	11/24/15	1,224.00
OREGON DENTAL SERVICE	OR	12	Department of Public Safety	3000	Services	3010	Insurance/Bonds	12/24/15	1,224.00
OREGON DENTAL SERVICE	OR	12	Department of Public Safety	3000	Services	3010	Insurance/Bonds	01/26/16	2,050.00
OREGON DENTAL SERVICE	OR	12	Department of Public Safety	3000	Services	3010	Insurance/Bonds	02/24/16	1,637.00
OREGON DENTAL SERVICE	OR	12	Department of Public Safety	3000	Services	3010	Insurance/Bonds	03/25/16	1,637.00
OREGON DENTAL SERVICE	OR	12	Department of Public Safety	3000	Services	3010	Insurance/Bonds	04/25/16	1,637.00
OREGON DENTAL SERVICE	OR	12	Department of Public Safety	3000	Services	3010	Insurance/Bonds	05/25/16	1,637.00
OREGON DENTAL SERVICE	OR	02	Department of Administration	3000	Services	3063	Program Management/Consulting	08/18/15	155,965.00
OREGON DENTAL SERVICE	OR	02	Department of Administration	3000	Services	3063	Program Management/Consulting	09/21/15	155,833.50
OREGON DENTAL SERVICE	OR	02	Department of Administration	3000	Services	3063	Program Management/Consulting	11/03/15	155,872.50
OREGON DENTAL SERVICE	OR	02	Department of Administration	3000	Services	3063	Program Management/Consulting	11/13/15	156,228.50
OREGON DENTAL SERVICE	OR	02	Department of Administration	3000	Services	3063	Program Management/Consulting	12/14/15	156,272.00
OREGON DENTAL SERVICE	OR	02	Department of Administration	3000	Services	3063	Program Management/Consulting	01/14/16	156,527.00
OREGON DENTAL SERVICE	OR	02	Department of Administration	3000	Services	3063	Program Management/Consulting	02/24/16	164,498.80
OREGON DENTAL SERVICE	OR	02	Department of Administration	3000	Services	3063	Program Management/Consulting	03/23/16	164,556.60
OREGON DENTAL SERVICE	OR	02	Department of Administration	3000	Services	3063	Program Management/Consulting	04/18/16	165,185.80
OREGON DENTAL SERVICE	OR	02	Department of Administration	3000	Services	3063	Program Management/Consulting	06/03/16	55,345.80
OREGON DENTAL SERVICE	OR	02	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	07/07/15	568,062.05
OREGON DENTAL SERVICE	OR	02	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	07/14/15	687,100.31
OREGON DENTAL SERVICE	OR	02	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	07/21/15	689,960.38
OREGON DENTAL SERVICE	OR	02	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	07/28/15	649,194.35
OREGON DENTAL SERVICE	OR	02	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	08/04/15	564,381.21
OREGON DENTAL SERVICE	OR	02	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	08/11/15	700,296.56
OREGON DENTAL SERVICE	OR	02	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	08/18/15	570,147.31
OREGON DENTAL SERVICE	OR	02	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	08/25/15	599,265.86
OREGON DENTAL SERVICE	OR	02	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	09/01/15	692,370.22
OREGON DENTAL SERVICE	OR	02	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	09/09/15	578,183.63
OREGON DENTAL SERVICE	OR	02	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	09/15/15	522,237.91
OREGON DENTAL SERVICE	OR	02	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	09/22/15	611,964.47
OREGON DENTAL SERVICE	OR	02	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	09/29/15	595,176.57
OREGON DENTAL SERVICE	OR	02	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	10/06/15	717,302.43
OREGON DENTAL SERVICE	OR	02	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	10/13/15	605,303.80
OREGON DENTAL SERVICE	OR	02	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	10/20/15	686,063.71
OREGON DENTAL SERVICE	OR	02	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	10/29/15	754,164.99
OREGON DENTAL SERVICE	OR	02	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	11/03/15	637,516.78
OREGON DENTAL SERVICE	OR	02	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	11/10/15	713,405.77
OREGON DENTAL SERVICE	OR	02	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	11/17/15	688,364.49
OREGON DENTAL SERVICE	OR	02	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	11/24/15	624,909.55
OREGON DENTAL SERVICE	OR	02	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	12/01/15	406,629.58
OREGON DENTAL SERVICE	OR	02	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	12/08/15	572,256.57

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OREGON DENTAL SERVICE	OR	02	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	12/15/15	542,516.30
OREGON DENTAL SERVICE	OR	02	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	12/22/15	592,454.46
OREGON DENTAL SERVICE	OR	02	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	12/29/15	538,882.16
OREGON DENTAL SERVICE	OR	02	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	01/05/16	460,134.38
OREGON DENTAL SERVICE	OR	02	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	01/12/16	681,941.48
OREGON DENTAL SERVICE	OR	02	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	01/19/16	1,179,790.39
OREGON DENTAL SERVICE	OR	02	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	01/26/16	804,292.79
OREGON DENTAL SERVICE	OR	02	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	02/02/16	899,331.68
OREGON DENTAL SERVICE	OR	02	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	02/09/16	758,512.18
OREGON DENTAL SERVICE	OR	02	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	02/16/16	688,637.70
OREGON DENTAL SERVICE	OR	02	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	02/22/16	661,298.60
OREGON DENTAL SERVICE	OR	02	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	03/01/16	130,439.67
OREGON DENTAL SERVICE	OR	02	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	03/07/16	224,005.75
OREGON DENTAL SERVICE	OR	02	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	03/15/16	1,177,057.13
OREGON DENTAL SERVICE	OR	02	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	03/22/16	729,039.49
OREGON DENTAL SERVICE	OR	02	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	03/29/16	1,391,197.60
OREGON DENTAL SERVICE	OR	02	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	04/05/16	686,891.94
OREGON DENTAL SERVICE	OR	02	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	04/12/16	708,709.94
OREGON DENTAL SERVICE	OR	02	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	04/19/16	697,892.24
OREGON DENTAL SERVICE	OR	02	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	04/26/16	759,068.10
OREGON DENTAL SERVICE	OR	02	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	05/02/16	704,921.70
OREGON DENTAL SERVICE	OR	02	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	05/09/16	737,973.86
OREGON DENTAL SERVICE	OR	02	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	05/16/16	814,501.33
OREGON DENTAL SERVICE	OR	02	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	05/24/16	739,753.40
OREGON DENTAL SERVICE	OR	02	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	05/31/16	770,711.21
OREGON DENTAL SERVICE	OR	02	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	06/07/16	585,368.12
OREGON DENTAL SERVICE	OR	02	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	06/14/16	706,519.28
OREGON DENTAL SERVICE	OR	02	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	06/22/16	694,394.30
OREGON DENTAL SERVICE	OR	02	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	06/27/16	690,296.67
OREGON DEPARTMENT OF HUMAN SERVICES	OR	06	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	12/31/15	316,821.00
OREGON DEPARTMENT OF HUMAN SERVICES	OR	06	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	04/15/16	118,650.00
OREGON DEPARTMENT OF HUMAN SERVICES	OR	06	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	05/27/16	68,024.00
OREGON DEPARTMENT OF TRANSPORTATION	OR	25	Department of Transportation and Public Facilities	3000	Services	3055	Inspections/Testing	10/09/15	10,266.00
OREGON DEPARTMENT OF TRANSPORTATION	OR	25	Department of Transportation and Public Facilities	3000	Services	3055	Inspections/Testing	11/12/15	2,784.00
OREGON HEALTH SCIENCES UNIVERSITY	OR	06	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	12/22/15	33,003.75
OREGON HEALTH SCIENCES UNIVERSITY	OR	06	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	03/09/16	66,007.50
OREGON HEALTH SCIENCES UNIVERSITY	OR	06	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	04/22/16	38,515.07
OREGON HEALTH SCIENCES UNIVERSITY	OR	06	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	06/23/16	33,003.75
OREGON HEALTH SCIENCES UNIVERSITY	OR	06	Department of Health and Social Services	3000	Services	3970	Contractual Transfer	04/25/16	27,492.43
OREGON HEALTH & SCIENCE UNIVERSITY	OR	06	Department of Health and Social Services	3000	Services	3005	Management/Consulting	10/06/15	5,000.00
OREGON HEALTH & SCIENCE UNIVERSITY	OR	06	Department of Health and Social Services	3000	Services	3030	Information Technology Consulting	03/01/16	153,000.00
OREGON HEALTH & SCIENCE UNIVERSITY	OR	06	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	12/11/15	103,669.10
OREGON HEALTH & SCIENCE UNIVERSITY	OR	06	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	01/26/16	40,636.16
OREGON HEALTH & SCIENCE UNIVERSITY	OR	06	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	02/23/16	22,389.34
OREGON HEALTH & SCIENCE UNIVERSITY	OR	06	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	02/24/16	10,714.80
OREGON HEALTH & SCIENCE UNIVERSITY	OR	06	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	03/03/16	17,980.39
OREGON HEALTH & SCIENCE UNIVERSITY	OR	06	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	03/21/16	19,328.00
OREGON HEALTH & SCIENCE UNIVERSITY	OR	06	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	05/03/16	27,643.35
OREGON HEALTH & SCIENCE UNIVERSITY	OR	06	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	05/25/16	26,845.85
OREGON HEALTH & SCIENCE UNIVERSITY	OR	06	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	06/23/16	23,076.33
OREGON STATE UNIVERSITY	OR	11	Department of Fish and Game	3000	Services	3061	Conservation/Environmental	06/07/16	7,786.64
OREGON STATE UNIVERSITY	OR	11	Department of Fish and Game	3000	Services	3061	Conservation/Environmental	06/28/16	6,346.55
OREILLY AUTO ENTERPRISES LLC	MO	25	Department of Transportation and Public Facilities	4000	Commodities	4033	Bottled Gas	02/25/16	99.99
OREILLY AUTO ENTERPRISES LLC	MO	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	04/14/16	1,219.81
OREILLY AUTO ENTERPRISES LLC	MO	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	04/18/16	1,310.43
OREILLY AUTO ENTERPRISES LLC	MO	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	05/06/16	1,079.52
OREILLY AUTO ENTERPRISES LLC	MO	25	Department of Transportation and Public Facilities	4000	Commodities	4038	Small Tools/Minor Equipment	02/25/16	3,999.99
OREILLY AUTOMOTIVE STORES INC	MO	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	10/29/15	154.37
OREILLY AUTOMOTIVE STORES INC	MO	25	Department of Transportation and Public Facilities	4000	Commodities	4038	Small Tools/Minor Equipment	10/29/15	3,445.99
ORGANIC STANDARD SOLUTIONS INTERNATIONAL	SC	06	Department of Health and Social Services	4000	Commodities	4016	Laboratory Supplies	02/03/16	1,605.00
ORGANIC STANDARD SOLUTIONS INTERNATIONAL	SC	06	Department of Health and Social Services	4000	Commodities	4016	Laboratory Supplies	02/24/16	2,580.00
ORGANIZED VILLAGE OF KAKE	AK	10	Department of Natural Resources	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	12/29/15	1,237.00
ORGANIZED VILLAGE OF KASAAN	AK	11	Department of Fish and Game	3000	Services	3111	Outgoing Grants (Taxable)	05/04/16	40,142.16
ORIGAMI RISK LLC	IL	02	Department of Administration	3000	Services	3032	Software Licensing	01/08/16	67,000.00
ORION BEHAVIORAL HEALTH NETWORK LLC	AK	06	Department of Health and Social Services	3000	Services	3040	Psychiatric	01/12/16	2,580.93
ORION BEHAVIORAL HEALTH NETWORK LLC	AK	06	Department of Health and Social Services	3000	Services	3040	Psychiatric	01/22/16	2,035.45
ORION BEHAVIORAL HEALTH NETWORK LLC	AK	06	Department of Health and Social Services	3000	Services	3040	Psychiatric	02/29/16	1,773.60
ORION BEHAVIORAL HEALTH NETWORK LLC	AK	06	Department of Health and Social Services	3000	Services	3040	Psychiatric	04/25/16	1,304.68

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ORION BEHAVIORAL HEALTH NETWORK LLC	AK	06	Department of Health and Social Services	3000	Services	3040	Psychiatric	06/22/16	3,078.47
ORION BEHAVIORAL HEALTH NETWORK LLC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7218	Client Services Diagnostic/Treatment Benefits (Taxable)	09/04/15	1,293.52
ORION CONSTRUCTION INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	03/21/16	275,500.00
ORION CONSTRUCTION INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	04/29/16	213,000.00
ORION CONSTRUCTION INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	05/10/16	206,480.00
ORION CONSTRUCTION INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	06/10/16	563,500.00
ORION CONSTRUCTION INC	AK	41	Judiciary	5000	Capital Outlay	5012	Construction	06/16/16	10,725.00
ORION HEALTH INC	CA	06	Department of Health and Social Services	3000	Services	3033	Software Maintenance	12/17/15	4,200.00
ORION MARINE CONTRACTORS INC	WA	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	08/11/15	1,254,415.23
ORION MARINE CONTRACTORS INC	WA	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	09/14/15	1,559,780.70
ORION MARINE CONTRACTORS INC	WA	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	10/22/15	1,545,690.45
ORION MARINE CONTRACTORS INC	WA	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	11/23/15	336,542.98
ORION MARINE CONTRACTORS INC	WA	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	12/07/15	111,514.05
ORLANDO SAAVEDRA	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	12/02/15	1,155.00
ORLANDO TORRES	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	08/05/15	675.00
ORLANDO TORRES	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	08/12/15	720.00
ORLANDO TORRES	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	08/28/15	675.00
ORLANDO TORRES	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	09/09/15	720.00
ORLANDO TORRES	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	09/24/15	675.00
ORLANDO TORRES	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	06/28/16	480.00
ORLANDO TORRES	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	08/05/15	495.00
ORLANDO TORRES	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	08/12/15	528.00
ORLANDO TORRES	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	08/28/15	495.00
ORLANDO TORRES	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	09/09/15	528.00
ORLANDO TORRES	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	09/24/15	495.00
ORLANDO TORRES	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	05/03/16	1,200.00
ORLANDO TORRES	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	06/28/16	846.00
ORRICK HERRINGTON & SUTCLIFFE LLP	WV	02	Department of Administration	3000	Services	3010	Insurance/Bonds	04/12/16	25,000.00
ORRICK HERRINGTON & SUTCLIFFE LLP	WV	03	Department of Law	3000	Services	3022	Attorney	11/24/15	3,000.00
ORRICK HERRINGTON & SUTCLIFFE LLP	WV	03	Department of Law	3000	Services	3022	Attorney	05/06/16	56,450.00
ORRICK HERRINGTON & SUTCLIFFE LLP	WV	03	Department of Law	3000	Services	3022	Attorney	05/25/16	40,000.00
ORTHOALASKA LLC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7207	Medical and Health Care Payment Benefits (Taxable)	03/25/16	1,921.00
ORTHOALASKA LLC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7207	Medical and Health Care Payment Benefits (Taxable)	04/07/16	5,527.00
ORTHOALASKA LLC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7207	Medical and Health Care Payment Benefits (Taxable)	05/06/16	1,599.00
ORUTSARMIUT NATIVE COUNCIL	AK	11	Department of Fish and Game	3000	Services	3061	Conservation/Environmental	11/19/15	19,414.55
ORUTSARMIUT NATIVE COUNCIL	AK	11	Department of Fish and Game	3000	Services	3061	Conservation/Environmental	12/22/15	6,195.43
ORUTSARMIUT NATIVE COUNCIL	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	09/04/15	47,830.00
ORUTSARMIUT NATIVE COUNCIL	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	09/18/15	32,211.00
ORUTSARMIUT NATIVE COUNCIL	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	10/30/15	47,830.00
ORUTSARMIUT NATIVE COUNCIL	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	11/19/15	27,743.00
ORUTSARMIUT NATIVE COUNCIL	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	11/20/15	28,054.00
ORUTSARMIUT NATIVE COUNCIL	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	12/03/15	20,520.00
ORUTSARMIUT NATIVE COUNCIL	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	02/02/16	46,380.00
ORUTSARMIUT NATIVE COUNCIL	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	02/26/16	27,743.00
ORUTSARMIUT NATIVE COUNCIL	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	03/10/16	32,211.00
ORUTSARMIUT NATIVE COUNCIL	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	06/01/16	19,495.00
ORUTSARMIUT NATIVE COUNCIL	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	06/03/16	25,769.00
ORUTSARMIUT NATIVE COUNCIL	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	12/11/15	11,465.00
OSA ARNOLD-SCHULTZ	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	08/10/15	3,105.00
OSBORNE CONSTRUCTION COMPANY	WA	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	12/10/15	628,125.32
OSBORNE CONSTRUCTION COMPANY	WA	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	06/14/16	418,746.99
OSBORNE CONSTRUCTION COMPANY	WA	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	06/24/16	923,438.37
OSHKOSH CORPORATION	IL	25	Department of Transportation and Public Facilities	3000	Services	3043	Freight	09/22/15	63.65
OSHKOSH CORPORATION	IL	25	Department of Transportation and Public Facilities	3000	Services	3043	Freight	01/15/16	283.32
OSHKOSH CORPORATION	IL	25	Department of Transportation and Public Facilities	3000	Services	3043	Freight	01/25/16	728.50
OSHKOSH CORPORATION	IL	25	Department of Transportation and Public Facilities	3000	Services	3043	Freight	02/08/16	132.30
OSHKOSH CORPORATION	IL	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	01/15/16	10,027.86
OSHKOSH CORPORATION	IL	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	01/25/16	3,996.03
OSHKOSH CORPORATION	IL	25	Department of Transportation and Public Facilities	4000	Commodities	4038	Small Tools/Minor Equipment	09/22/15	1,631.00
OSHKOSH CORPORATION	IL	25	Department of Transportation and Public Facilities	4000	Commodities	4038	Small Tools/Minor Equipment	02/28/16	10,705.78
OTHER PAW ASSISTANCE DOGS	AK	04	Department of Revenue	7000	Grants and Benefits	7019	Non-Residential Treatment Grants	09/22/15	2,000.00
OTIS ELEVATOR COMPANY	CA	25	Department of Transportation and Public Facilities	3000	Services	3043	Freight	09/18/15	47.57
OTIS ELEVATOR COMPANY	CA	06	Department of Health and Social Services	3000	Services	3055	Inspections/Testing	11/20/15	2,680.00
OTIS ELEVATOR COMPANY	CA	12	Department of Public Safety	3000	Services	3055	Inspections/Testing	09/03/15	3,785.21
OTIS ELEVATOR COMPANY	CA	25	Department of Transportation and Public Facilities	3000	Services	3055	Inspections/Testing	07/28/15	1,254.66
OTIS ELEVATOR COMPANY	CA	25	Department of Transportation and Public Facilities	3000	Services	3055	Inspections/Testing	12/15/15	1,881.99
OTIS ELEVATOR COMPANY	CA	25	Department of Transportation and Public Facilities	3000	Services	3055	Inspections/Testing	12/31/15	627.33
OTIS ELEVATOR COMPANY	CA	25	Department of Transportation and Public Facilities	3000	Services	3055	Inspections/Testing	01/29/16	627.33

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OTIS ELEVATOR COMPANY	CA	25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	05/05/16	5,550.00
OTIS ELEVATOR COMPANY	CA	25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	05/26/16	81,478.65
OTIS ELEVATOR COMPANY	CA	25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	06/28/16	80,976.37
OTIS ELEVATOR COMPANY	CA	30	Legislature	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	11/23/15	1,125.00
OTIS ELEVATOR COMPANY	CA	30	Legislature	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	01/12/16	864.00
OTIS S TILLEY SEED CO	SC	20	Department of Corrections	4000	Commodities	4008	Growth Promotion	02/09/16	4,395.88
OTIS W ROBERTS	AK	10	Department of Natural Resources	3000	Services	3060	Equipment Operator Charges	08/20/15	46,942.00
OTIS W ROBERTS	AK	10	Department of Natural Resources	3000	Services	3060	Equipment Operator Charges	09/01/15	36,735.65
OTZ TELEPHONE COOPERATIVE INC	AK	03	Department of Law	3000	Services	3036	Local/Equipment Charges	12/10/15	349.49
OTZ TELEPHONE COOPERATIVE INC	AK	08	Department of Commerce, Community and Economic Development	3000	Services	3036	Local/Equipment Charges	08/17/15	278.55
OTZ TELEPHONE COOPERATIVE INC	AK	08	Department of Commerce, Community and Economic Development	3000	Services	3037	Data/Network	08/17/15	1,600.00
OTZ TELEPHONE COOPERATIVE INC	AK	03	Department of Law	3000	Services	3039	Other Wireless Charges	12/10/15	808.21
OTZ TELEPHONE COOPERATIVE INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5011	Utility Relocation	12/29/15	15,862.82
OTZ TELEPHONE COOPERATIVE INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5011	Utility Relocation	03/24/16	67,931.21
OUNALASHKA CORPORATION	AK	11	Department of Fish and Game	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	11/30/15	4,973.62
OUNALASHKA CORPORATION	AK	11	Department of Fish and Game	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	12/21/15	1,245.79
OUNALASHKA CORPORATION	AK	11	Department of Fish and Game	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	01/20/16	1,245.79
OUNALASHKA CORPORATION	AK	11	Department of Fish and Game	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	02/22/16	1,245.79
OUNALASHKA CORPORATION	AK	11	Department of Fish and Game	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	03/21/16	1,245.79
OUNALASHKA CORPORATION	AK	11	Department of Fish and Game	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	04/20/16	1,245.79
OUNALASHKA CORPORATION	AK	11	Department of Fish and Game	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	05/04/16	1,200.00
OUNALASHKA CORPORATION	AK	11	Department of Fish and Game	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	05/20/16	1,245.79
OUNALASHKA CORPORATION	AK	11	Department of Fish and Game	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	06/20/16	1,245.79
OUNALASHKA CORPORATION	AK	41	Judiciary	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	07/31/15	19,177.63
OUNALASHKA PROPERTIES INC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	07/28/15	5,131.81
OUNALASHKA PROPERTIES INC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	08/24/15	5,131.81
OUNALASHKA PROPERTIES INC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	09/28/15	5,151.95
OUNALASHKA PROPERTIES INC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	10/26/15	5,151.95
OUNALASHKA PROPERTIES INC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	11/24/15	5,151.95
OUNALASHKA PROPERTIES INC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	12/24/15	5,151.95
OUNALASHKA PROPERTIES INC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	01/22/16	5,151.95
OUNALASHKA PROPERTIES INC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	02/26/16	5,151.95
OUNALASHKA PROPERTIES INC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	03/24/16	5,151.95
OUNALASHKA PROPERTIES INC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	04/27/16	5,151.95
OUNALASHKA PROPERTIES INC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	05/26/16	5,151.95
OUR HOME ASSISTED LIVING HOME LLC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	02/04/16	1,689.81
OUR HOME ASSISTED LIVING HOME LLC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	02/05/16	1,689.81
OUR HOME ASSISTED LIVING HOME LLC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	06/20/16	1,209.25
OUR LADY OF GUADALUPE LLC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	02/01/16	8,196.91
OUR LADY OF GUADALUPE LLC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	02/19/16	7,396.37
OUR LADY OF GUADALUPE LLC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	03/24/16	8,464.90
OUR LADY OF GUADALUPE LLC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	04/25/16	5,256.67
OUR LADY OF GUADALUPE LLC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	04/27/16	2,852.44
OUR LADY OF GUADALUPE LLC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	05/25/16	7,780.28
OUR LADY OF GUADALUPE LLC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	06/28/16	11,773.12
OUR LADY OF LOURDES LLC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	02/19/16	1,422.90
OUR LADY OF LOURDES LLC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	03/24/16	1,331.10
OUR LADY OF LOURDES LLC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	04/25/16	1,422.90
OUR LADY OF LOURDES LLC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	05/25/16	1,377.00
OUR LADY OF LOURDES LLC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	06/20/16	1,422.90
OUTLAW BODY AND PAINT INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	09/25/15	3,902.49
OUTLAW BODY AND PAINT INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	06/21/16	1,317.10
OUTSIDERS CONSTRUCTION INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4024	Building Materials	12/02/15	3,000.00
OUIZINKIE NATIVE CORP	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5002	Easements	06/09/16	14,280.00
OUIZINKIE TRIBAL COUNCIL	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	04/20/16	4,110.00
OUIZINKIE TRIBAL COUNCIL	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	08/28/15	6,650.00
OWEN EQUIPMENT COMPANY INC	OR	25	Department of Transportation and Public Facilities	3000	Services	3059	Equipment and Machinery - Rentals/Leases	06/28/16	15,415.95
OWEN EQUIPMENT COMPANY INC	OR	25	Department of Transportation and Public Facilities	3000	Services	3059	Equipment and Machinery - Rentals/Leases	06/30/16	2,045.00
OWEN SCHMIDT LLC	OR	11	Department of Fish and Game	3000	Services	3005	Management/Consulting	02/05/16	1,200.00
OWL RIDGE NRC	AK	11	Department of Fish and Game	3000	Services	3061	Conservation/Environmental	08/05/15	16,143.75
OWL RIDGE NRC	AK	11	Department of Fish and Game	3000	Services	3061	Conservation/Environmental	09/09/15	11,024.50
OWL RIDGE NRC	AK	11	Department of Fish and Game	3000	Services	3061	Conservation/Environmental	10/06/15	12,425.50
OWL RIDGE NRC	AK	11	Department of Fish and Game	3000	Services	3061	Conservation/Environmental	04/28/16	2,617.05
OWL RIDGE NRC	AK	11	Department of Fish and Game	3000	Services	3061	Conservation/Environmental	06/09/16	20,545.00
OWL RIDGE NRC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	08/19/15	1,680.00
OWL RIDGE NRC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	09/15/15	1,645.25
OWL RIDGE NRC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	02/16/16	1,433.75
PACIFIC ALASKA LUMBER LLC	WA	18	Department of Environmental Conservation	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	09/04/15	19,700.00

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VENDOR NAME	VENDOR STATE	DEPT	DEPT NAME	ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	ACCT CODE	ACCT CODE DESCRIPTION	ISSUE DATE	AMOUNT
PACIFIC ALASKA LUMBER LLC	WA	18	Department of Environmental Conservation	7000	Grants and Benefits	7021	Materials and Supplies Grants	09/04/15	126,480.20
PACIFIC ALASKA LUMBER LLC	WA	18	Department of Environmental Conservation	7000	Grants and Benefits	7021	Materials and Supplies Grants	09/17/15	6,324.00
PACIFIC ALASKA LUMBER LLC	WA	18	Department of Environmental Conservation	7000	Grants and Benefits	7021	Materials and Supplies Grants	05/20/16	1,862.00
PACIFIC APPLIED TECHNOLOGY	WA	12	Department of Public Safety	3000	Services	3032	Software Licensing	10/30/15	1,850.00
PACIFIC APPLIED TECHNOLOGY	WA	25	Department of Transportation and Public Facilities	3000	Services	3032	Software Licensing	02/23/16	1,850.00
PACIFIC APPLIED TECHNOLOGY	WA	12	Department of Public Safety	3000	Services	3033	Software Maintenance	11/24/15	20,319.50
PACIFIC ASPHALT SERVICES CO INC	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4026	Asphalt	09/28/15	16,905.85
PACIFIC BANCNOTE COMPANY INC	CA	06	Department of Health and Social Services	3000	Services	3066	Print/Copy/Graphics	04/15/16	8,335.00
PACIFIC BANCNOTE COMPANY INC	CA	06	Department of Health and Social Services	3000	Services	3066	Print/Copy/Graphics	06/22/16	16,345.00
PACIFIC BUILDING SERVICES INC	AK	18	Department of Environmental Conservation	3000	Services	3043	Freight	04/25/16	9,568.00
PACIFIC BUILDING SERVICES INC	AK	18	Department of Environmental Conservation	3000	Services	3043	Freight	06/17/16	19,418.20
PACIFIC BUILDING SERVICES INC	AK	18	Department of Environmental Conservation	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	06/15/16	7,217.48
PACIFIC BUILDING SERVICES INC	AK	20	Department of Corrections	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	11/30/15	2,530.00
PACIFIC BUILDING SERVICES INC	AK	20	Department of Corrections	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	11/10/15	2,985.00
PACIFIC BUILDING SERVICES INC	AK	20	Department of Corrections	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	12/01/15	1,455.00
PACIFIC BUILDING SERVICES INC	AK	20	Department of Corrections	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	02/01/16	1,455.00
PACIFIC BUILDING SERVICES INC	AK	20	Department of Corrections	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	02/02/16	1,455.00
PACIFIC BUILDING SERVICES INC	AK	20	Department of Corrections	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	02/08/16	1,455.00
PACIFIC BUILDING SERVICES INC	AK	20	Department of Corrections	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	03/17/16	1,455.00
PACIFIC BUILDING SERVICES INC	AK	20	Department of Corrections	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	04/14/16	1,455.00
PACIFIC BUILDING SERVICES INC	AK	18	Department of Environmental Conservation	4000	Commodities	4002	Business Supplies	04/25/16	30.00
PACIFIC DIGITAL IMAGE	CA	08	Department of Commerce, Community and Economic Development	3000	Services	3066	Print/Copy/Graphics	03/16/16	1,012.14
PACIFIC DUNLOP INVESTMENTS USA INC	NJ	06	Department of Health and Social Services	4000	Commodities	4014	Drugs	11/23/15	3,037.50
PACIFIC FISHERIES LEGISLATIVE TASK FORCE	CA	30	Legislature	3000	Services	3002	Memberships	08/05/15	6,900.00
PACIFIC FISHING LLC	WA	08	Department of Commerce, Community and Economic Development	3000	Services	3046	Advertising	08/18/15	3,600.00
PACIFIC FISHING LLC	WA	08	Department of Commerce, Community and Economic Development	3000	Services	3046	Advertising	09/04/15	1,800.00
PACIFIC FISHING LLC	WA	08	Department of Commerce, Community and Economic Development	3000	Services	3046	Advertising	10/08/15	1,800.00
PACIFIC FISHING LLC	WA	08	Department of Commerce, Community and Economic Development	3000	Services	3046	Advertising	11/06/15	1,800.00
PACIFIC FISHING LLC	WA	08	Department of Commerce, Community and Economic Development	3000	Services	3046	Advertising	11/27/15	1,500.00
PACIFIC FISHING LLC	WA	08	Department of Commerce, Community and Economic Development	3000	Services	3046	Advertising	01/25/16	1,800.00
PACIFIC FISHING LLC	WA	08	Department of Commerce, Community and Economic Development	3000	Services	3046	Advertising	03/17/16	1,800.00
PACIFIC FISHING LLC	WA	08	Department of Commerce, Community and Economic Development	3000	Services	3046	Advertising	05/03/16	1,800.00
PACIFIC FISHING LLC	WA	08	Department of Commerce, Community and Economic Development	3000	Services	3046	Advertising	05/31/16	1,800.00
PACIFIC FLYWAY COUNCIL	ID	11	Department of Fish and Game	3000	Services	3002	Memberships	09/04/15	5,100.00
PACIFIC FLYWAY COUNCIL	ID	11	Department of Fish and Game	3000	Services	3002	Memberships	12/21/15	5,100.00
Pacific Golf & Turf LLC	OR	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5030	Other Equipment	06/15/16	6,798.29
PACIFIC MICROREM INC	WA	41	Judiciary	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	12/16/15	7,008.03
PACIFIC MICROREM INC	WA	41	Judiciary	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	02/26/16	2,568.00
PACIFIC MICROREM INC	WA	41	Judiciary	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	06/28/16	3,450.00
PACIFIC MICROREM INC	WA	41	Judiciary	5000	Capital Outlay	5028	Safety	06/28/16	25,350.00
PACIFIC NORTHWEST ECONOMIC REGION	WA	30	Legislature	3000	Services	3002	Memberships	07/16/15	46,000.00
PACIFIC NORTHWEST ECONOMIC REGION	WA	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	10/13/15	9,135.41
PACIFIC NORTHWEST ECONOMIC REGION	WA	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	02/03/16	3,160.98
PACIFIC NORTHWEST ECONOMIC REGION	WA	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	05/11/16	13,982.92
PACIFIC NORTHWEST EQUIPMENT INC	WA	18	Department of Environmental Conservation	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	06/09/16	8,250.00
PACIFIC PILE & MARINE L P	WA	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	08/11/15	154,421.49
PACIFIC PILE & MARINE L P	WA	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	09/03/15	333,951.36
PACIFIC PILE & MARINE L P	WA	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	09/14/15	12,249.99
PACIFIC PILE & MARINE L P	WA	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	09/25/15	142,362.93
PACIFIC PILE & MARINE L P	WA	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	10/30/15	379,705.59
PACIFIC PILE & MARINE L P	WA	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	11/25/15	28,294.79
PACIFIC PILE & MARINE L P	WA	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	12/14/15	1,134,615.96
PACIFIC PILE & MARINE L P	WA	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	02/19/16	283,964.26
PACIFIC PILE & MARINE L P	WA	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	03/02/16	531,352.91
PACIFIC PILE & MARINE L P	WA	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	03/24/16	782,714.56
PACIFIC PILE & MARINE L P	WA	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	04/22/16	907,653.91
PACIFIC PILE & MARINE L P	WA	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	06/03/16	985,507.58
PACIFIC PILE & MARINE L P	WA	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	06/30/16	421,310.00
PACIFIC PLUMBING SUPPLY COMPANY	WA	06	Department of Health and Social Services	4000	Commodities	4031	Plumbing	01/28/16	1,144.50
PACIFIC PLUMBING SUPPLY COMPANY	WA	09	Department of Military and Veterans' Affairs	4000	Commodities	4031	Plumbing	04/12/16	1,465.66
PACIFIC PLUMBING SUPPLY COMPANY	WA	20	Department of Corrections	4000	Commodities	4031	Plumbing	11/27/15	2,952.71
PACIFIC PLUMBING SUPPLY COMPANY	WA	20	Department of Corrections	4000	Commodities	4031	Plumbing	12/09/15	1,016.16
PACIFIC PLUMBING SUPPLY COMPANY	WA	20	Department of Corrections	4000	Commodities	4031	Plumbing	12/17/15	1,798.33
PACIFIC PLUMBING SUPPLY COMPANY	WA	20	Department of Corrections	4000	Commodities	4031	Plumbing	01/29/16	997.14
PACIFIC PLUMBING SUPPLY COMPANY	WA	20	Department of Corrections	4000	Commodities	4031	Plumbing	03/11/16	3,672.77
PACIFIC PLUMBING SUPPLY COMPANY	WA	20	Department of Corrections	4000	Commodities	4031	Plumbing	03/16/16	2,328.35
PACIFIC PLUMBING SUPPLY COMPANY	WA	20	Department of Corrections	4000	Commodities	4031	Plumbing	03/25/16	1,885.00
PACIFIC PLUMBING SUPPLY COMPANY	WA	20	Department of Corrections	4000	Commodities	4031	Plumbing	05/11/16	1,696.04

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PACIFIC PLUMBING SUPPLY COMPANY	WA	20	Department of Corrections	4000	Commodities	4031	Plumbing	06/02/16	1,228.43
PACIFIC PLUMBING SUPPLY COMPANY	WA	20	Department of Corrections	4000	Commodities	4031	Plumbing	06/09/16	2,356.95
PACIFIC PLUMBING SUPPLY COMPANY	WA	20	Department of Corrections	4000	Commodities	4031	Plumbing	06/30/16	1,570.29
PACIFIC PLUMBING SUPPLY COMPANY	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4031	Plumbing	09/23/15	7,320.49
PACIFIC PLUMBING SUPPLY COMPANY	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4031	Plumbing	10/16/15	1,251.54
PACIFIC PLUMBING SUPPLY COMPANY	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4031	Plumbing	02/09/16	1,096.68
PACIFIC PLUMBING SUPPLY COMPANY	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4031	Plumbing	02/22/16	1,727.51
PACIFIC PLUMBING SUPPLY COMPANY	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4031	Plumbing	02/23/16	4,837.87
PACIFIC PLUMBING SUPPLY COMPANY	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4031	Plumbing	02/29/16	1,338.32
PACIFIC PLUMBING SUPPLY COMPANY	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4031	Plumbing	03/08/16	3,815.84
PACIFIC PLUMBING SUPPLY COMPANY	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4031	Plumbing	03/15/16	3,649.43
PACIFIC PLUMBING SUPPLY COMPANY	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4031	Plumbing	05/03/16	1,080.57
PACIFIC PLUMBING SUPPLY COMPANY	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4031	Plumbing	05/26/16	1,115.19
PACIFIC PLUMBING SUPPLY COMPANY	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4031	Plumbing	06/22/16	9,738.34
PACIFIC PLUMBING SUPPLY COMPANY	WA	20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	01/29/16	885.61
PACIFIC PLUMBING SUPPLY COMPANY	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	09/22/15	1,837.54
PACIFIC PLUMBING SUPPLY COMPANY	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	12/18/15	3,613.53
PACIFIC PLUMBING SUPPLY COMPANY	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	01/11/16	2,021.33
PACIFIC PLUMBING SUPPLY COMPANY	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	01/26/16	2,759.18
PACIFIC PLUMBING SUPPLY COMPANY	WA	18	Department of Environmental Conservation	7000	Grants and Benefits	7021	Materials and Supplies Grants	11/17/15	13,448.06
PACIFIC POWER GROUP LLC	WA	25	Department of Transportation and Public Facilities	3000	Services	3043	Freight	10/21/15	132.57
PACIFIC POWER GROUP LLC	WA	25	Department of Transportation and Public Facilities	3000	Services	3043	Freight	11/30/15	58.00
PACIFIC POWER GROUP LLC	WA	09	Department of Military and Veterans' Affairs	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	04/28/16	4,692.56
PACIFIC POWER GROUP LLC	WA	09	Department of Military and Veterans' Affairs	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	05/03/16	1,671.00
PACIFIC POWER GROUP LLC	WA	11	Department of Fish and Game	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	11/19/15	596.00
PACIFIC POWER GROUP LLC	WA	25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	10/16/15	2,869.95
PACIFIC POWER GROUP LLC	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4003	Information Technology Equipment	09/25/15	1,374.00
PACIFIC POWER GROUP LLC	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4003	Information Technology Equipment	10/12/15	2,064.00
PACIFIC POWER GROUP LLC	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	09/25/15	888.12
PACIFIC POWER GROUP LLC	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	10/16/15	140.35
PACIFIC POWER GROUP LLC	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	10/21/15	5,552.07
PACIFIC POWER GROUP LLC	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	10/27/15	690.87
PACIFIC POWER GROUP LLC	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	11/12/15	1,144.40
PACIFIC POWER GROUP LLC	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	11/19/15	1,755.31
PACIFIC POWER GROUP LLC	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	11/30/15	1,865.63
PACIFIC POWER GROUP LLC	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	12/29/15	12,896.67
PACIFIC POWER GROUP LLC	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	01/19/16	2,767.97
PACIFIC POWER GROUP LLC	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	02/16/16	436.34
PACIFIC POWER GROUP LLC	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	02/26/16	1,838.05
PACIFIC POWER GROUP LLC	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	03/25/16	1,288.02
PACIFIC POWER GROUP LLC	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	05/03/16	809.79
PACIFIC POWER GROUP LLC	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	05/09/16	1,784.26
PACIFIC POWER GROUP LLC	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	05/13/16	2,602.68
PACIFIC POWER GROUP LLC	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	06/16/16	1,372.60
PACIFIC PRIDE OF ALASKA LLC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4002	Business Supplies	12/02/15	1,096.00
PACIFIC PRIDE OF ALASKA LLC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4011	Cleaning	03/11/16	214.98
PACIFIC PRIDE OF ALASKA LLC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4022	Other Safety	01/29/16	1,629.76
PACIFIC PRIDE OF ALASKA LLC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	10/21/15	4,047.09
PACIFIC PRIDE OF ALASKA LLC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	12/02/15	1,262.19
PACIFIC PRIDE OF ALASKA LLC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	06/07/16	2,666.45
PACIFIC PRIDE OF ALASKA LLC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4035	Paint and Preservative	10/12/15	1,753.76
PACIFIC PRIDE OF ALASKA LLC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4035	Paint and Preservative	03/11/16	1,514.41
PACIFIC PRIDE OF ALASKA LLC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4035	Paint and Preservative	05/02/16	3,051.42
PACIFIC PRIDE OF ALASKA LLC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4035	Paint and Preservative	06/13/16	1,469.03
PACIFIC RADAR INC	WA	25	Department of Transportation and Public Facilities	3000	Services	3043	Freight	09/25/15	196.00
PACIFIC RADAR INC	WA	25	Department of Transportation and Public Facilities	3000	Services	3043	Freight	03/31/16	1,130.00
PACIFIC RADAR INC	WA	25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	09/08/15	14,648.54
PACIFIC RADAR INC	WA	25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	10/02/15	2,674.37
PACIFIC RADAR INC	WA	25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	10/12/15	3,632.89
PACIFIC RADAR INC	WA	25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	11/16/15	3,436.70
PACIFIC RADAR INC	WA	25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	11/19/15	9,872.86
PACIFIC RADAR INC	WA	25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	12/10/15	3,904.92
PACIFIC RADAR INC	WA	25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	02/16/16	6,898.69
PACIFIC RADAR INC	WA	25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	02/25/16	9,642.07
PACIFIC RADAR INC	WA	25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	03/07/16	13,224.23
PACIFIC RADAR INC	WA	25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	03/23/16	11,052.46
PACIFIC RADAR INC	WA	25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	03/31/16	55,603.76
PACIFIC RADAR INC	WA	25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	06/16/16	3,262.00

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VENDOR NAME	VENDOR STATE	DEPT	DEPT NAME	ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	ACCT CODE	ACCT CODE DESCRIPTION	ISSUE DATE	AMOUNT
PACIFIC RADAR INC	WA	25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	06/24/16	4,020.00
PACIFIC RADAR INC	WA	25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	06/30/16	15,633.31
PACIFIC RADAR INC	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	09/25/15	918.00
PACIFIC RADAR INC	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	10/12/15	7.65
PACIFIC RADAR INC	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4038	Small Tools/Minor Equipment	10/12/15	99.00
PACIFIC REGION GROUP INC	OR	06	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	04/21/16	3,750.00
PACIFIC REGION GROUP INC	OR	06	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	05/24/16	5,800.00
PACIFIC RIM COUNSELING FAIRBANKS INC	AK	41	Judiciary	3000	Services	3063	Program Management/Consulting	07/30/15	26,773.00
PACIFIC RIM COUNSELING FAIRBANKS INC	AK	41	Judiciary	3000	Services	3063	Program Management/Consulting	08/27/15	26,773.00
PACIFIC RIM COUNSELING FAIRBANKS INC	AK	41	Judiciary	3000	Services	3063	Program Management/Consulting	09/25/15	26,773.00
PACIFIC RIM COUNSELING FAIRBANKS INC	AK	41	Judiciary	3000	Services	3063	Program Management/Consulting	10/23/15	26,773.00
PACIFIC RIM COUNSELING FAIRBANKS INC	AK	41	Judiciary	3000	Services	3063	Program Management/Consulting	11/23/15	26,773.00
PACIFIC RIM COUNSELING FAIRBANKS INC	AK	41	Judiciary	3000	Services	3063	Program Management/Consulting	12/28/15	26,773.00
PACIFIC RIM COUNSELING FAIRBANKS INC	AK	41	Judiciary	3000	Services	3063	Program Management/Consulting	01/26/16	26,773.00
PACIFIC RIM COUNSELING FAIRBANKS INC	AK	41	Judiciary	3000	Services	3063	Program Management/Consulting	02/22/16	26,773.00
PACIFIC RIM COUNSELING FAIRBANKS INC	AK	41	Judiciary	3000	Services	3063	Program Management/Consulting	03/21/16	26,773.00
PACIFIC RIM COUNSELING FAIRBANKS INC	AK	41	Judiciary	3000	Services	3063	Program Management/Consulting	04/26/16	26,773.00
PACIFIC RIM COUNSELING FAIRBANKS INC	AK	41	Judiciary	3000	Services	3063	Program Management/Consulting	05/26/16	26,773.00
PACIFIC RIM COUNSELING FAIRBANKS INC	AK	41	Judiciary	3000	Services	3063	Program Management/Consulting	06/27/16	26,773.00
PACIFIC RIM MECHANICAL LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	05/27/16	2,891.00
PACIFIC RIM REPORTING	AK	07	Department of Labor and Workforce Development	3000	Services	3025	Hearing/Mediation	11/06/15	1,271.00
PACIFIC RIM REPORTING	AK	04	Department of Revenue	3000	Services	3026	Transcription/Record	06/22/16	4,006.15
PACIFIC RIM REPORTING	AK	03	Department of Law	3000	Services	3027	Case Costs	04/28/16	1,494.95
PACIFIC RIM REPORTING	AK	03	Department of Law	3000	Services	3027	Case Costs	06/07/16	10,206.20
PACIFIC SEAFOOD PROCESSORS ASSOCIATION	WA	08	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	04/13/16	34,267.52
PACIFIC STATES MARINE FISHERIES COM	OR	11	Department of Fish and Game	3000	Services	3002	Memberships	02/03/16	32,569.00
PACIFIC WINGS LLC	AK	11	Department of Fish and Game	2000	Travel	2000	In-State Employee Airfare	12/09/15	247.50
PACIFIC WINGS LLC	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	09/16/15	1,336.50
PACIFIC WINGS LLC	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	12/09/15	940.50
PACIFIC WINGS LLC	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	04/18/16	1,382.50
PAC-RIM BUILDING SUPPLY INC	WA	11	Department of Fish and Game	4000	Commodities	4024	Building Materials	08/07/15	2,486.37
PACWEST DRILLING PRODUCTS	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4038	Small Tools/Minor Equipment	10/30/15	1,058.40
PADMA DWIVEDI	AK	30	Legislature	4000	Commodities	4005	Subscriptions	09/14/15	1,000.00
PADMA DWIVEDI	AK	30	Legislature	4000	Commodities	4005	Subscriptions	12/30/15	2,609.11
PADMA DWIVEDI	AK	30	Legislature	4000	Commodities	4005	Subscriptions	01/22/16	1,390.89
PADMA DWIVEDI	AK	30	Legislature	4000	Commodities	4005	Subscriptions	03/11/16	3,500.00
PADRAIC D DONNELLY	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	10/09/15	2,912.00
PAIGE A DRAYTON	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	06/17/16	6,209.28
PAIGE A DRAYTON	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	06/17/16	4,977.60
PAINTERS AND ALLIED TRADE LOCAL 1959	AK	25	Department of Transportation and Public Facilities	3000	Services	3003	Employee Tuition	06/30/16	1,500.00
PALMER EMERGENCY SERVICES	AK	10	Department of Natural Resources	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	05/19/16	6,576.40
PALMER HISTORICAL SOCIETY INC	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	09/22/15	1,553.00
PALMER MUSEUM OF HISTORY AND ART	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	10/14/15	2,000.00
PALMER SENIOR CITIZENS CENTER INC	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	10/12/15	1,888.31
PALMER SENIOR CITIZENS CENTER INC	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	11/16/15	1,750.55
PALMER SENIOR CITIZENS CENTER INC	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	12/01/15	1,582.78
PALMER SENIOR CITIZENS CENTER INC	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	01/11/16	1,545.78
PALMER SENIOR CITIZENS CENTER INC	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	01/27/16	1,791.19
PALMER SENIOR CITIZENS CENTER INC	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	03/04/16	1,937.67
PALMER SENIOR CITIZENS CENTER INC	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	03/30/16	2,200.87
PALMER SENIOR CITIZENS CENTER INC	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/05/16	2,332.85
PALMER SENIOR CITIZENS CENTER INC	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/27/16	2,410.12
PALMER SENIOR CITIZENS CENTER INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	08/19/15	38,963.00
PALMER SENIOR CITIZENS CENTER INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	08/26/15	103,358.00
PALMER SENIOR CITIZENS CENTER INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	08/27/15	153,123.00
PALMER SENIOR CITIZENS CENTER INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	10/07/15	12,191.40
PALMER SENIOR CITIZENS CENTER INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	10/29/15	103,358.00
PALMER SENIOR CITIZENS CENTER INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	10/30/15	153,123.00
PALMER SENIOR CITIZENS CENTER INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	12/08/15	6,165.60
PALMER SENIOR CITIZENS CENTER INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	12/23/15	6,482.40
PALMER SENIOR CITIZENS CENTER INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	01/20/16	6,059.40
PALMER SENIOR CITIZENS CENTER INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	02/03/16	222,697.00
PALMER SENIOR CITIZENS CENTER INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	02/04/16	58,526.00
PALMER SENIOR CITIZENS CENTER INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	02/16/16	6,809.40
PALMER SENIOR CITIZENS CENTER INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	03/16/16	6,103.20
PALMER SENIOR CITIZENS CENTER INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	04/13/16	6,250.20
PALMER SENIOR CITIZENS CENTER INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	04/27/16	102,481.00
PALMER SENIOR CITIZENS CENTER INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/05/16	122,499.00

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VENDOR NAME	VENDOR STATE	DEPT	DEPT NAME	ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	ACCT CODE	ACCT CODE DESCRIPTION	ISSUE DATE	AMOUNT
PALMER SENIOR CITIZENS CENTER INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/26/16	7,161.60
PALMER SENIOR CITIZENS CENTER INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/27/16	7,172.40
PALMER SENIOR CITIZENS CENTER INC	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	08/27/15	1,971.49
PALMER SENIOR CITIZENS CENTER INC	AK	04	Department of Revenue	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	06/28/16	10,000.00
PALMER SENIOR CITIZENS CENTER INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7210	Client Travel Benefits (Taxable)	09/25/15	1,035.64
PALMER SENIOR CITIZENS CENTER INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7210	Client Travel Benefits (Taxable)	03/10/16	1,071.82
PALMER SOIL & WATER CONSERVATION DISTRICT	AK	11	Department of Fish and Game	3000	Services	3111	Outgoing Grants (Taxable)	10/29/15	12,730.89
PALMER SOIL & WATER CONSERVATION DISTRICT	AK	11	Department of Fish and Game	3000	Services	3111	Outgoing Grants (Taxable)	01/14/16	9,622.97
PAMELA DALE	AK	03	Department of Law	2000	Travel	2000	In-State Employee Airfare	05/18/16	698.00
PAMELA DALE	AK	03	Department of Law	2000	Travel	2003	In-State Employee Meals and Incidentals	05/18/16	692.00
PAMELA EHLERS	AK	12	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	07/29/15	1,210.50
PAMELA G SKOGSTAD	AK	06	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	11/24/15	8,353.38
PAMELA G SKOGSTAD	AK	06	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	11/25/15	4,439.99
PAMELA G SKOGSTAD	AK	06	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	12/28/15	4,279.99
PAMELA G SKOGSTAD	AK	06	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	02/24/16	3,078.75
PAMELA G SKOGSTAD	AK	06	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	04/05/16	4,152.60
PAMELA G SKOGSTAD	AK	06	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	05/24/16	1,587.00
PAMELA LEARY	AK	04	Department of Revenue	2000	Travel	2013	Out-State Employee Surface Transportation	12/31/15	221.57
PAMELA LEARY	AK	04	Department of Revenue	2000	Travel	2014	Out-State Employee Lodging	12/31/15	1,858.86
PAMELA LEARY	AK	04	Department of Revenue	2000	Travel	2015	Out-State Employee Meals and Incidentals	12/31/15	404.00
PAMELA SCOTT WASHINGTON	AK	41	Judiciary	2000	Travel	2012	Out-State Employee Airfare	11/06/15	623.50
PAMELA SCOTT WASHINGTON	AK	41	Judiciary	2000	Travel	2013	Out-State Employee Surface Transportation	11/06/15	17.75
PAMELA SCOTT WASHINGTON	AK	41	Judiciary	2000	Travel	2014	Out-State Employee Lodging	11/06/15	464.00
PAMELA SCOTT WASHINGTON	AK	41	Judiciary	2000	Travel	2015	Out-State Employee Meals and Incidentals	11/06/15	194.00
PANCO INC	AK	41	Judiciary	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	05/20/16	1,123.00
PANCO INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	05/25/16	4,800.00
PANGOMEDIA INC	AK	11	Department of Fish and Game	3000	Services	3030	Information Technology Consulting	03/16/16	1,575.00
PANGOMEDIA INC	AK	11	Department of Fish and Game	3000	Services	3030	Information Technology Consulting	04/13/16	1,250.00
PANGOMEDIA INC	AK	11	Department of Fish and Game	3000	Services	3030	Information Technology Consulting	05/11/16	2,625.00
PANGOMEDIA INC	AK	02	Department of Administration	3000	Services	3033	Software Maintenance	09/09/15	16,363.75
PANGOMEDIA INC	AK	02	Department of Administration	3000	Services	3033	Software Maintenance	09/11/15	15,556.25
PANGOMEDIA INC	AK	02	Department of Administration	3000	Services	3033	Software Maintenance	10/15/15	15,413.75
PANGOMEDIA INC	AK	02	Department of Administration	3000	Services	3033	Software Maintenance	11/12/15	15,865.00
PANGOMEDIA INC	AK	02	Department of Administration	3000	Services	3033	Software Maintenance	12/15/15	13,846.25
PANGOMEDIA INC	AK	02	Department of Administration	3000	Services	3033	Software Maintenance	01/21/16	15,271.25
PANGOMEDIA INC	AK	02	Department of Administration	3000	Services	3033	Software Maintenance	02/22/16	9,606.40
PANGOMEDIA INC	AK	02	Department of Administration	3000	Services	3033	Software Maintenance	03/30/16	13,935.36
PANGOMEDIA INC	AK	02	Department of Administration	3000	Services	3033	Software Maintenance	04/12/16	16,391.68
PANGOMEDIA INC	AK	02	Department of Administration	3000	Services	3033	Software Maintenance	05/16/16	13,911.04
PANGOMEDIA INC	AK	02	Department of Administration	3000	Services	3033	Software Maintenance	06/13/16	15,783.68
Panguingue Creek Homeowners Association	AK	10	Department of Natural Resources	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	06/08/16	2,700.00
PANORAMIC STOCK IMAGE LTD	IL	05	Department of Education and Early Development	3000	Services	3066	Print/Copy/Graphics	10/05/15	2,998.00
PANTHER INTERNATIONAL LLC	FL	25	Department of Transportation and Public Facilities	3000	Services	3005	Management/Consulting	08/10/15	6,250.00
PANTHER INTERNATIONAL LLC	FL	25	Department of Transportation and Public Facilities	3000	Services	3005	Management/Consulting	09/04/15	6,250.00
PANTHER INTERNATIONAL LLC	FL	25	Department of Transportation and Public Facilities	3000	Services	3005	Management/Consulting	09/30/15	6,250.00
PANTHER INTERNATIONAL LLC	FL	25	Department of Transportation and Public Facilities	3000	Services	3005	Management/Consulting	11/02/15	6,250.00
PANTHER INTERNATIONAL LLC	FL	25	Department of Transportation and Public Facilities	3000	Services	3005	Management/Consulting	12/02/15	6,250.00
PANTHER INTERNATIONAL LLC	FL	25	Department of Transportation and Public Facilities	3000	Services	3005	Management/Consulting	02/01/16	12,500.00
PANTHER INTERNATIONAL LLC	FL	25	Department of Transportation and Public Facilities	3000	Services	3005	Management/Consulting	02/25/16	6,250.00
PANTHER INTERNATIONAL LLC	FL	25	Department of Transportation and Public Facilities	3000	Services	3005	Management/Consulting	03/23/16	6,250.00
PANTHER INTERNATIONAL LLC	FL	25	Department of Transportation and Public Facilities	3000	Services	3005	Management/Consulting	05/17/16	6,250.00
PANTHER INTERNATIONAL LLC	FL	25	Department of Transportation and Public Facilities	3000	Services	3005	Management/Consulting	06/30/16	6,250.00
PAOLO JURKOVICH	WA	11	Department of Fish and Game	3000	Services	3059	Equipment and Machinery - Rentals/Leases	09/15/15	1,200.00
PAPA ZULU AIR SERVICES INC	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	08/26/15	3,860.00
PAPA ZULU AIR SERVICES INC	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	09/18/15	5,522.00
PAPA ZULU AIR SERVICES INC	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	10/14/15	1,078.00
PAPA ZULU AIR SERVICES INC	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	12/09/15	17,136.00
PAPA ZULU AIR SERVICES INC	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	01/05/16	16,914.00
PAPA ZULU AIR SERVICES INC	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	02/12/16	2,470.00
PAPA ZULU AIR SERVICES INC	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	03/02/16	1,452.00
PAPA ZULU AIR SERVICES INC	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	04/08/16	21,246.00
PAPA ZULU AIR SERVICES INC	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	04/25/16	6,732.00
PAPA ZULU AIR SERVICES INC	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	05/16/16	5,536.00
PAPA ZULU AIR SERVICES INC	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	06/08/16	9,768.00
PAPA ZULU AIR SERVICES INC	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	06/15/16	5,080.00
PAPE MACHINERY INC	OR	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	08/21/15	1,115.38
PARADIGM PRESS INC	WA	08	Department of Commerce, Community and Economic Development	3000	Services	3046	Advertising	04/13/16	11,676.00
PARADIGM PRESS INC	WA	08	Department of Commerce, Community and Economic Development	3000	Services	3046	Advertising	05/09/16	5,838.00

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PARADIGM PRESS INC	AK	08	Department of Commerce, Community and Economic Development	3000	Services	3046	Advertising	06/07/16	5,838.00
PARADISE PROPERTIES GROUP LLC	AK	11	Department of Fish and Game	2000	Travel	2002	In-State Employee Lodging	10/07/15	400.00
PARADISE PROPERTIES GROUP LLC	AK	11	Department of Fish and Game	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	10/07/15	11,390.00
PARADISE PROPERTIES GROUP LLC	AK	11	Department of Fish and Game	4000	Commodities	4039	Aviation	10/07/15	375.90
PARAGON MODULAR INTERIORS	AK	06	Department of Health and Social Services	1000	Personal Services	1046	Labor, Trades and Crafts Health Trust	10/08/15	2,900.00
PARAGON MODULAR INTERIORS	AK	06	Department of Health and Social Services	3000	Services	3043	Freight	10/08/15	2,240.00
PARAGON MODULAR INTERIORS	AK	06	Department of Health and Social Services	5000	Capital Outlay	5030	Other Equipment	10/08/15	4,820.00
PARKSIDE ASSISTED LIVING INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	09/02/15	23,371.83
PARKSIDE ASSISTED LIVING INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	09/17/15	20,100.23
PARKSIDE ASSISTED LIVING INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	10/27/15	20,037.98
PARKSIDE ASSISTED LIVING INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	11/13/15	23,729.17
PARKSIDE ASSISTED LIVING INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	12/18/15	17,677.90
PARKSIDE ASSISTED LIVING INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	01/15/16	16,001.73
PARKSIDE ASSISTED LIVING INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	02/16/16	15,759.03
PARKSIDE ASSISTED LIVING INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	03/09/16	14,735.77
PARKSIDE ASSISTED LIVING INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	04/22/16	14,397.75
PARKSIDE ASSISTED LIVING INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	05/19/16	15,243.90
PARKSIDE ASSISTED LIVING INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	06/10/16	15,752.03
PARKSIDE ASSISTED LIVING INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	02/01/16	8,762.98
PARKSIDE ASSISTED LIVING INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	02/04/16	5,294.52
PARKSIDE ASSISTED LIVING INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	02/19/16	10,327.29
PARKSIDE ASSISTED LIVING INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	03/25/16	9,025.63
PARKSIDE ASSISTED LIVING INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	04/08/16	10,236.70
PARKSIDE ASSISTED LIVING INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	06/02/16	11,263.20
PARKSIDE ASSISTED LIVING INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	06/09/16	11,760.88
PARSONS BRINCKERHOFF INC	TX	25	Department of Transportation and Public Facilities	3000	Services	3063	Program Management/Consulting	08/17/15	14,339.56
PARSONS BRINCKERHOFF INC	TX	25	Department of Transportation and Public Facilities	3000	Services	3063	Program Management/Consulting	09/14/15	12,850.92
PARSONS BRINCKERHOFF INC	TX	25	Department of Transportation and Public Facilities	3000	Services	3063	Program Management/Consulting	09/25/15	6,741.65
PARSONS BRINCKERHOFF INC	TX	25	Department of Transportation and Public Facilities	3000	Services	3063	Program Management/Consulting	11/17/15	53,818.09
PARSONS BRINCKERHOFF INC	TX	25	Department of Transportation and Public Facilities	3000	Services	3063	Program Management/Consulting	12/16/15	12,913.55
PARSONS BRINCKERHOFF INC	TX	25	Department of Transportation and Public Facilities	3000	Services	3063	Program Management/Consulting	01/20/16	28,664.37
PARSONS BRINCKERHOFF INC	TX	25	Department of Transportation and Public Facilities	3000	Services	3063	Program Management/Consulting	04/11/16	19,771.67
PARSONS BRINCKERHOFF INC	TX	25	Department of Transportation and Public Facilities	3000	Services	3063	Program Management/Consulting	04/25/16	7,444.28
PARSONS BRINCKERHOFF INC	TX	25	Department of Transportation and Public Facilities	3000	Services	3063	Program Management/Consulting	04/29/16	147,163.38
PARTNERS FOR PROGRESS INC	AK	06	Department of Health and Social Services	3000	Services	3096	Inter-Agency Health	09/29/15	55,664.50
PARTNERS FOR PROGRESS INC	AK	06	Department of Health and Social Services	3000	Services	3096	Inter-Agency Health	10/15/15	50,246.27
PARTNERS FOR PROGRESS INC	AK	06	Department of Health and Social Services	3000	Services	3096	Inter-Agency Health	12/07/15	35,865.44
PARTNERS FOR PROGRESS INC	AK	06	Department of Health and Social Services	3000	Services	3096	Inter-Agency Health	01/05/16	53,155.50
PARTNERS FOR PROGRESS INC	AK	06	Department of Health and Social Services	3000	Services	3096	Inter-Agency Health	02/03/16	56,231.15
PARTNERS FOR PROGRESS INC	AK	06	Department of Health and Social Services	3000	Services	3096	Inter-Agency Health	02/24/16	38,298.45
PARTNERS FOR PROGRESS INC	AK	06	Department of Health and Social Services	3000	Services	3096	Inter-Agency Health	04/12/16	42,874.25
PARTNERS FOR PROGRESS INC	AK	06	Department of Health and Social Services	3000	Services	3096	Inter-Agency Health	04/25/16	45,558.52
PARTNERS FOR PROGRESS INC	AK	06	Department of Health and Social Services	3000	Services	3096	Inter-Agency Health	05/12/16	50,536.27
PARTNERS FOR PROGRESS INC	AK	04	Department of Revenue	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	07/23/15	45,000.00
PARTNERS FOR PROGRESS INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	08/11/15	43,750.00
PARTNERS FOR PROGRESS INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	10/02/15	6,250.00
PARTNERS FOR PROGRESS INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	10/16/15	66,250.00
PARTNERS FOR PROGRESS INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	11/05/15	62,380.00
PARTNERS FOR PROGRESS INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	02/03/16	50,000.00
PARTNERS FOR PROGRESS INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	02/12/16	54,080.00
PARTNERS FOR PROGRESS INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/13/16	40,000.00
PARTNERS FOR PROGRESS INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/20/16	38,992.00
PARTNERS FOR PROGRESS INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	06/16/16	30,000.00
PARTNERS FOR PROGRESS INC	AK	04	Department of Revenue	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	11/05/15	33,000.00
PARTNERS FOR PROGRESS INC	AK	04	Department of Revenue	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	12/30/15	45,000.00
PARTNERS FOR PROGRESS IN DELTA	AK	07	Department of Labor and Workforce Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	09/08/15	22,497.48
PARTNERS FOR PROGRESS IN DELTA	AK	07	Department of Labor and Workforce Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	09/29/15	20,817.41
PARTNERS FOR PROGRESS IN DELTA	AK	07	Department of Labor and Workforce Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	10/14/15	28,817.56
PARTNERS FOR PROGRESS IN DELTA	AK	07	Department of Labor and Workforce Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	11/24/15	24,817.87
PARTNERS FOR PROGRESS IN DELTA	AK	07	Department of Labor and Workforce Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	12/15/15	22,940.24
PARTNERS FOR PROGRESS IN DELTA	AK	07	Department of Labor and Workforce Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	02/05/16	19,333.12
PARTNERS FOR PROGRESS IN DELTA	AK	07	Department of Labor and Workforce Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	02/22/16	19,374.16
PARTNERS FOR PROGRESS IN DELTA	AK	07	Department of Labor and Workforce Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	04/08/16	30,759.68
PARTNERS FOR PROGRESS IN DELTA	AK	07	Department of Labor and Workforce Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	04/12/16	23,780.69
PARTNERS FOR PROGRESS IN DELTA	AK	07	Department of Labor and Workforce Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	05/10/16	26,706.20
PARTNERS FOR PROGRESS IN DELTA	AK	07	Department of Labor and Workforce Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	06/15/16	30,802.88
PARTNERS FOR PROGRESS IN DELTA	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	08/26/15	1,470.00
PARTNERS FOR PROGRESS IN DELTA	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	09/25/15	4,743.29

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PARTNERS FOR PROGRESS IN DELTA	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	10/13/15	3,850.00
PARTNERS FOR PROGRESS IN DELTA	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	11/18/15	1,290.00
PARTNERS FOR PROGRESS IN DELTA	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	01/21/16	1,050.00
PARTNERS FOR PROGRESS IN DELTA	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	04/19/16	93,049.00
PASSENGER VESSEL ASSOCIATION INC	VA	25	Department of Transportation and Public Facilities	3000	Services	3002	Memberships	03/11/16	5,217.00
PASSUR AEROSPACE INC	CT	25	Department of Transportation and Public Facilities	3000	Services	3063	Program Management/Consulting	02/05/16	8,250.00
PASSUR AEROSPACE INC	CT	25	Department of Transportation and Public Facilities	3000	Services	3063	Program Management/Consulting	03/04/16	8,250.00
PASSUR AEROSPACE INC	CT	25	Department of Transportation and Public Facilities	3000	Services	3063	Program Management/Consulting	04/05/16	8,250.00
PASSUR AEROSPACE INC	CT	25	Department of Transportation and Public Facilities	3000	Services	3063	Program Management/Consulting	05/05/16	8,250.00
PASSUR AEROSPACE INC	CT	25	Department of Transportation and Public Facilities	3000	Services	3063	Program Management/Consulting	05/24/16	11,250.00
PASSUR AEROSPACE INC	CT	25	Department of Transportation and Public Facilities	3000	Services	3063	Program Management/Consulting	06/03/16	8,250.00
PASSUR AEROSPACE INC	NY	25	Department of Transportation and Public Facilities	3000	Services	3063	Program Management/Consulting	08/10/15	8,250.00
PASSUR AEROSPACE INC	NY	25	Department of Transportation and Public Facilities	3000	Services	3063	Program Management/Consulting	09/03/15	8,250.00
PASSUR AEROSPACE INC	NY	25	Department of Transportation and Public Facilities	3000	Services	3063	Program Management/Consulting	10/08/15	8,250.00
PASSUR AEROSPACE INC	NY	25	Department of Transportation and Public Facilities	3000	Services	3063	Program Management/Consulting	12/08/15	8,250.00
PASSUR AEROSPACE INC	NY	25	Department of Transportation and Public Facilities	3000	Services	3063	Program Management/Consulting	12/09/15	8,250.00
PASSUR AEROSPACE INC	NY	25	Department of Transportation and Public Facilities	3000	Services	3063	Program Management/Consulting	01/05/16	8,250.00
PATHFINDER AVIATION INC	AK	08	Department of Commerce, Community and Economic Development	3000	Services	3059	Equipment and Machinery - Rentals/Leases	09/29/15	1,500.00
PATHFINDER AVIATION INC	AK	10	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	09/28/15	52,034.14
PATHFINDER AVIATION INC	AK	10	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	11/02/15	138,055.42
PATHFINDER AVIATION INC	AK	10	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	11/03/15	87,055.51
PATHFINDER AVIATION INC	AK	10	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	03/08/16	8,063.43
PATHFINDER AVIATION INC	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	09/28/15	1,326.52
PATHFINDER AVIATION INC	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	11/20/15	2,210.86
PATHFINDER AVIATION INC	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	02/10/16	1,380.50
PATHFINDER AVIATION INC	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	05/13/16	2,978.96
PATHFINDER AVIATION INC	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	06/01/16	1,547.60
PATHOLOGY ASSOCIATES	AK	06	Department of Health and Social Services	3000	Services	3041	Medical	10/22/15	2,469.00
PATHOLOGY ASSOCIATES	AK	06	Department of Health and Social Services	3000	Services	3041	Medical	11/06/15	1,230.00
PATHOLOGY ASSOCIATES	AK	06	Department of Health and Social Services	3000	Services	3041	Medical	11/18/15	1,229.00
PATHOLOGY ASSOCIATES	AK	06	Department of Health and Social Services	3000	Services	3041	Medical	01/14/16	1,050.00
PATHOLOGY ASSOCIATES	AK	06	Department of Health and Social Services	3000	Services	3041	Medical	04/12/16	1,029.00
PATHOLOGY ASSOCIATES	AK	06	Department of Health and Social Services	3000	Services	3041	Medical	04/22/16	1,627.00
PATHOLOGY ASSOCIATES	AK	06	Department of Health and Social Services	3000	Services	3041	Medical	06/14/16	1,139.00
PATHWAY CAPITAL MANAGEMENT LLC	CA	04	Department of Revenue	3000	Services	3005	Management/Consulting	12/07/15	637,790.91
PATHWAY CAPITAL MANAGEMENT LLC	CA	04	Department of Revenue	3000	Services	3005	Management/Consulting	02/12/16	623,058.46
PATHWAY CAPITAL MANAGEMENT LLC	CA	04	Department of Revenue	3000	Services	3005	Management/Consulting	06/01/16	644,680.99
PATHWAYS LLC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	02/05/16	2,911.52
PATHWAYS LLC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	03/23/16	2,723.68
PATHWAYS LLC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	05/20/16	1,572.72
PATHWAYS LLC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	06/09/16	4,460.80
PATIENTS FIRST MEDICAL CLINIC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	07/23/15	25,500.00
PAT NOLIN	AK	10	Department of Natural Resources	3000	Services	3016	Claim/Judgement Non-Taxable	09/10/15	7,116.01
PAT NOLIN	AK	10	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	08/20/15	3,060.00
PAT NOLIN	AK	10	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	09/10/15	4,400.00
PATRICIA DAVIDSON	AK	30	Legislature	3000	Services	3004	Accounting/Auditing	12/21/15	1,496.25
PATRICIA HEFFERAN	AK	41	Judiciary	3000	Services	3022	Attorney	02/01/16	1,016.99
PATRICIA JANE THORTON	AK	06	Department of Health and Social Services	3000	Services	3067	Honorariums/Stipend	02/19/16	2,941.77
PATRICIA JANE THORTON	AK	06	Department of Health and Social Services	3000	Services	3067	Honorariums/Stipend	03/03/16	5,000.00
PATRICIA JANE THORTON	AK	06	Department of Health and Social Services	3000	Services	3067	Honorariums/Stipend	05/06/16	5,000.00
PATRICIA LANDIS LOFTIN	AK	09	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7245	Individual Assistance Benefits	08/05/15	16,450.00
PATRICIA LANDIS LOFTIN	AK	09	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7245	Individual Assistance Benefits	08/07/15	13,698.00
PATRICIA MCDONALD	AK	05	Department of Education and Early Development	3000	Services	3005	Management/Consulting	09/21/15	10,393.32
PATRICIA MCDONALD	AK	05	Department of Education and Early Development	3000	Services	3005	Management/Consulting	10/14/15	11,804.21
PATRICIA MCDONALD	AK	05	Department of Education and Early Development	3000	Services	3005	Management/Consulting	11/18/15	12,219.83
PATRICIA MCDONALD	AK	05	Department of Education and Early Development	3000	Services	3005	Management/Consulting	12/16/15	6,823.59
PATRICIA MCDONALD	AK	05	Department of Education and Early Development	3000	Services	3005	Management/Consulting	02/08/16	9,276.09
PATRICIA MCDONALD	AK	05	Department of Education and Early Development	3000	Services	3005	Management/Consulting	03/10/16	7,117.59
PATRICIA MCDONALD	AK	05	Department of Education and Early Development	3000	Services	3005	Management/Consulting	04/08/16	6,204.59
PATRICIA MCDONALD	AK	05	Department of Education and Early Development	3000	Services	3005	Management/Consulting	05/09/16	6,343.59
PATRICIA NICOLE STANGELAND	AK	08	Department of Commerce, Community and Economic Development	3000	Services	3093	Inter-Agency Education/Training	01/04/16	1,212.00
PATRICIA NICOLE STANGELAND	AK	08	Department of Commerce, Community and Economic Development	3000	Services	3096	Inter-Agency Health	05/10/16	1,647.00
PATRICIA NICOLE STANGELAND	AK	08	Department of Commerce, Community and Economic Development	4000	Commodities	4000	Books and Educational Supplies	01/04/16	58.36
PATRICIA NICOLE STANGELAND	AK	08	Department of Commerce, Community and Economic Development	4000	Commodities	4000	Books and Educational Supplies	05/10/16	370.99
PATRICIA NORDMARK	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	01/28/16	2,824.88
PATRICK ALLEN MIZE	AK	12	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	04/11/16	925.00
PATRICK ALLEN MIZE	AK	12	Department of Public Safety	3000	Services	3059	Equipment and Machinery - Rentals/Leases	04/11/16	200.00
PATRICK ALLEN MIZE	AK	12	Department of Public Safety	3000	Services	3069	Commission Sales	04/11/16	75.00

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PATRICK D BAUER	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	01/28/16	1,192.28
PATRICK D BAUER	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	02/05/16	2,823.22
PATRICK E PHILLIPS	AK	25	Department of Transportation and Public Facilities	2000	Travel	2014	Out-State Employee Lodging	11/10/15	680.00
PATRICK E PHILLIPS	AK	25	Department of Transportation and Public Facilities	2000	Travel	2014	Out-State Employee Lodging	11/17/15	595.00
PATRICK E PHILLIPS	AK	25	Department of Transportation and Public Facilities	2000	Travel	2015	Out-State Employee Meals and Incidentals	11/10/15	557.00
PATRICK E PHILLIPS	AK	25	Department of Transportation and Public Facilities	2000	Travel	2015	Out-State Employee Meals and Incidentals	11/17/15	518.00
PATRICK GARLEY	AK	05	Department of Education and Early Development	5000	Capital Outlay	5009	Works of Art	11/04/15	7,988.00
PATRICK KOSBRUK	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	10/14/15	3,000.00
PATRICK KOSBRUK	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	03/17/16	3,000.00
PATRICK KOSBRUK	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	04/14/16	3,000.00
PATRICK LEMAY	AK	09	Department of Military and Veterans' Affairs	2000	Travel	2008	In-State Non-Employee Meals and Incidentals	11/30/15	544.00
PATRICK LEMAY	AK	09	Department of Military and Veterans' Affairs	2000	Travel	2008	In-State Non-Employee Meals and Incidentals	12/01/15	316.00
PATRICK LEMAY	AK	09	Department of Military and Veterans' Affairs	2000	Travel	2010	In-State Non-Employee Non-Taxable Reimbursement	11/30/15	1,052.91
PATRICK LEMAY	AK	09	Department of Military and Veterans' Affairs	2000	Travel	2010	In-State Non-Employee Non-Taxable Reimbursement	12/01/15	764.95
PATRICK MARRS	AK	25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	02/05/16	4,128.53
PATRICK MARRS	AK	25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	02/10/16	4,454.78
PATRICK MARRS	AK	25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	02/25/16	4,454.78
PATRICK MARRS	AK	25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	03/23/16	6,199.52
PATRICK MARRS	AK	25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	05/03/16	6,102.24
PATRICK MARRS	AK	25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	06/02/16	6,854.19
PATRICK MARRS	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	06/20/16	2,035.54
PATRICK MARRS	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	11/06/15	2,016.00
PATRICK MARRS	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4038	Small Tools/Minor Equipment	10/12/15	2,045.63
PATRICK MECHANICAL INC	AK	06	Department of Health and Social Services	4000	Commodities	4031	Plumbing	05/17/16	3,392.00
PATRICK MECHANICAL INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4031	Plumbing	06/30/16	35,898.00
PATRICK MECHANICAL INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5006	Materials and Supplies	06/15/16	102,822.00
PATRICK MECHANICAL INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5006	Materials and Supplies	06/22/16	47,527.00
PATRICK M GORDON	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	09/18/15	896.00
PATRICK M GORDON	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	03/09/16	540.00
PATRICK M GORDON	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	09/18/15	856.00
PATRICK M GORDON	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	03/09/16	888.00
PATRICK REECE SERVICES LTD		25	Department of Transportation and Public Facilities	3000	Services	3046	Advertising	11/12/15	1,961.78
PATRICK R HARVEY	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	08/07/15	1,484.00
PATRICK SHILLINGER	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	08/03/15	675.00
PATRICK SHILLINGER	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	10/07/15	450.00
PATRICK SHILLINGER	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	10/28/15	570.00
PATRICK SHILLINGER	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	06/28/16	450.00
PATRICK SHILLINGER	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	08/03/15	495.00
PATRICK SHILLINGER	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	10/07/15	900.00
PATRICK SHILLINGER	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	10/28/15	684.00
PATRICK SHILLINGER	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	05/11/16	1,200.00
PATRICK SHILLINGER	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	06/28/16	900.00
PATRICK SPRINGER	AZ	11	Department of Fish and Game	3000	Services	3059	Equipment and Machinery - Rentals/Leases	09/09/15	1,200.00
PATRICK T SINNETT	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	09/30/15	1,395.00
PATRICK T SINNETT	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	10/28/15	675.00
PATRICK T SINNETT	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	11/12/15	585.00
PATRICK T SINNETT	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	08/28/15	1,248.00
PATRICK T SINNETT	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	09/16/15	1,170.00
PATRICK T SINNETT	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	09/30/15	1,023.00
PATRICK T SINNETT	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	10/28/15	495.00
PATRICK T SINNETT	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	11/12/15	429.00
PATRICK ULLERY	AK	11	Department of Fish and Game	2000	Travel	2003	In-State Employee Meals and Incidentals	11/10/15	1,516.00
PATRICK ULLERY	AK	11	Department of Fish and Game	2000	Travel	2003	In-State Employee Meals and Incidentals	04/19/16	1,380.00
PATRICK VALKENBURG	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	08/26/15	3,864.00
PATRICK VALKENBURG	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	09/03/15	3,318.00
PATRICK VALKENBURG	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	10/13/15	3,916.52
PATRICK VALKENBURG	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	12/07/15	10,250.97
PATRICK VALKENBURG	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	12/29/15	2,016.00
PATRICK VALKENBURG	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	01/05/16	25,023.25
PATRICK VALKENBURG	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	06/01/16	13,801.85
PATRICK VALKENBURG	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	06/06/16	2,793.00
PATRICK VALKENBURG	AK	11	Department of Fish and Game	4000	Commodities	4039	Aviation	12/29/15	343.76
PATTY L SHULL	AK	25	Department of Transportation and Public Facilities	2000	Travel	2001	In-State Employee Surface Transportation	10/23/15	1,085.60
PATTY L SHULL	AK	25	Department of Transportation and Public Facilities	2000	Travel	2001	In-State Employee Surface Transportation	05/06/16	536.39
PATTY L SHULL	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	11/02/15	3,302.20
PATTY L SHULL	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	03/10/16	2,800.00
PATTY L SHULL	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	05/06/16	3,659.00
PATTY L SHULL	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	08/28/15	1,188.00

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PATTY L SHULL	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	10/23/15	643.00
PATTY L SHULL	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	05/06/16	2,316.00
PAUG-VIK INC LTD	AK	11	Department of Fish and Game	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	04/12/16	1,335.00
PAULA HALEY	AK	01	Office of the Governor	2000	Travel	2012	Out-State Employee Airfare	11/13/15	932.00
PAULA HALEY	AK	01	Office of the Governor	2000	Travel	2013	Out-State Employee Surface Transportation	11/13/15	57.00
PAULA HALEY	AK	01	Office of the Governor	2000	Travel	2015	Out-State Employee Meals and Incidentals	11/13/15	224.00
PAULA JACOBSON	AK	41	Judiciary	3000	Services	3022	Attorney	01/08/16	2,227.50
PAULA JACOBSON	AK	41	Judiciary	3000	Services	3022	Attorney	04/29/16	3,992.30
PAULA R PAWLOWSKI	AK	08	Department of Commerce, Community and Economic Development	2000	Travel	2012	Out-State Employee Airfare	10/12/15	934.21
PAULA R PAWLOWSKI	AK	08	Department of Commerce, Community and Economic Development	2000	Travel	2013	Out-State Employee Surface Transportation	10/12/15	9.25
PAULA R PAWLOWSKI	AK	08	Department of Commerce, Community and Economic Development	2000	Travel	2015	Out-State Employee Meals and Incidentals	10/12/15	266.00
PAUL BEBERG	AK	10	Department of Natural Resources	2000	Travel	2014	Out-State Employee Lodging	11/18/15	135.00
PAUL BEBERG	AK	10	Department of Natural Resources	2000	Travel	2015	Out-State Employee Meals and Incidentals	11/18/15	990.00
PAUL BETKA	AK	10	Department of Natural Resources	3000	Services	3063	Program Management/Consulting	09/25/15	9,236.45
PAUL CRAIG PHD	AK	06	Department of Health and Social Services	3000	Services	3040	Psychiatric	10/21/15	1,800.00
PAUL CRAIG PHD	AK	12	Department of Public Safety	3000	Services	3040	Psychiatric	01/26/16	4,500.00
PAUL CRAIG PHD	AK	06	Department of Health and Social Services	3000	Services	3041	Medical	04/05/16	6,975.00
PAUL C VANETTINGER	AK	25	Department of Transportation and Public Facilities	2000	Travel	2000	In-State Employee Airfare	06/08/16	398.60
PAUL C VANETTINGER	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	06/08/16	122.42
PAUL C VANETTINGER	AK	25	Department of Transportation and Public Facilities	2000	Travel	2012	Out-State Employee Airfare	06/08/16	691.00
PAUL C VANETTINGER	AK	25	Department of Transportation and Public Facilities	2000	Travel	2014	Out-State Employee Lodging	05/19/16	605.00
PAUL C VANETTINGER	AK	25	Department of Transportation and Public Facilities	2000	Travel	2014	Out-State Employee Lodging	06/21/16	665.00
PAUL C VANETTINGER	AK	25	Department of Transportation and Public Facilities	2000	Travel	2014	Out-State Employee Lodging	06/28/16	665.00
PAUL C VANETTINGER	AK	25	Department of Transportation and Public Facilities	2000	Travel	2015	Out-State Employee Meals and Incidentals	05/19/16	518.00
PAUL C VANETTINGER	AK	25	Department of Transportation and Public Facilities	2000	Travel	2015	Out-State Employee Meals and Incidentals	06/21/16	518.00
PAUL C VANETTINGER	AK	25	Department of Transportation and Public Facilities	2000	Travel	2015	Out-State Employee Meals and Incidentals	06/28/16	518.00
PAUL D THOMPSON	WA	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	09/24/15	7,130.00
PAUL D THOMPSON	WA	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	10/20/15	32,952.73
PAUL D THOMPSON	WA	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	02/10/16	6,440.00
PAUL F KARCZMARCZYK	AK	10	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	08/20/15	4,400.00
PAUL GUNDERSON	AK	25	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	01/21/16	480.00
PAUL GUNDERSON	AK	25	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	04/14/16	960.00
PAUL GUNDERSON	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	08/25/15	2,280.12
PAUL GUNDERSON	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	09/11/15	1,947.43
PAUL GUNDERSON	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	12/16/15	1,067.00
PAUL GUNDERSON	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	01/21/16	2,489.14
PAUL GUNDERSON	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	04/14/16	2,189.31
PAUL HANSEN	AK	11	Department of Fish and Game	4000	Commodities	4024	Building Materials	05/17/16	1,700.00
PAUL HARTIG	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	02/19/16	1,593.09
PAUL HARTIG	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	03/23/16	2,722.23
PAUL HARTIG	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	04/08/16	1,593.09
PAUL HARTIG	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	05/12/16	1,541.70
PAUL HARTIG	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	06/20/16	1,593.09
PAUL HERBERT	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	07/24/15	2,500.00
PAUL HERBERT	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	08/25/15	2,500.00
PAUL HERBERT	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	09/22/15	2,500.00
PAUL HERBERT	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	10/26/15	2,500.00
PAUL HERBERT	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	11/25/15	2,500.00
PAUL HERBERT	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	12/23/15	2,500.00
PAUL HERBERT	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	01/25/16	2,500.00
PAUL HERBERT	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	02/25/16	2,500.00
PAUL HERBERT	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	03/25/16	2,500.00
PAUL HERBERT	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	04/25/16	2,500.00
PAUL HERBERT	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	05/25/16	2,500.00
PAUL HERBERT	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	06/27/16	2,500.00
PAUL HUMMEL	AK	11	Department of Fish and Game	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	06/15/16	2,500.00
PAUL J BUCKEL	AK	11	Department of Fish and Game	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	08/20/15	1,646.36
PAUL J BUCKEL	AK	11	Department of Fish and Game	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	04/08/16	1,620.00
PAUL JOSEPH NANGLE JR	AK	25	Department of Transportation and Public Facilities	3000	Services	3059	Equipment and Machinery - Rentals/Leases	01/28/16	5,230.80
PAUL K FLATH	AK	09	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7245	Individual Assistance Benefits	08/27/15	26,454.69
PAUL K GUNDERSEN	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	10/28/15	12,250.00
PAUL K GUNDERSEN	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	01/12/16	12,250.00
PAUL K GUNDERSEN	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	04/28/16	12,250.00
PAUL KOZEVNIKOFF	AK	11	Department of Fish and Game	3000	Services	3061	Conservation/Environmental	08/20/15	3,740.00
PAUL MALIN	AK	02	Department of Administration	3000	Services	3022	Attorney	10/08/15	7,500.00
PAUL MALIN	AK	02	Department of Administration	3000	Services	3022	Attorney	01/07/16	7,500.00
PAUL MALIN	AK	02	Department of Administration	3000	Services	3022	Attorney	05/11/16	7,500.00
PAUL MARK YARBROUGH	TX	03	Department of Law	3000	Services	3000	Training/Conferences	01/06/16	1,406.31

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PAUL MESSIER	AK	05	Department of Education and Early Development	3000	Services	3063	Program Management/Consulting	10/27/15	2,675.00
PAUL PETERSON	AK	41	Judiciary	2000	Travel	2001	In-State Employee Surface Transportation	10/12/15	131.68
PAUL PETERSON	AK	41	Judiciary	2000	Travel	2003	In-State Employee Meals and Incidentals	10/12/15	440.00
PAUL PETERSON	AK	41	Judiciary	2000	Travel	2028	Move Household Goods	10/12/15	996.64
PAUL PETERSON	AK	41	Judiciary	2000	Travel	2029	Move Travel/Lodging	10/12/15	459.95
Paul Ronald Gardinier	AK	05	Department of Education and Early Development	3000	Services	3005	Management/Consulting	08/19/15	7,150.00
Paul Ronald Gardinier	AK	05	Department of Education and Early Development	3000	Services	3005	Management/Consulting	09/10/15	7,117.50
Paul Ronald Gardinier	AK	05	Department of Education and Early Development	3000	Services	3005	Management/Consulting	10/05/15	6,175.00
Paul Ronald Gardinier	AK	05	Department of Education and Early Development	3000	Services	3005	Management/Consulting	11/09/15	10,725.00
Paul Ronald Gardinier	AK	05	Department of Education and Early Development	3000	Services	3005	Management/Consulting	12/08/15	8,775.00
Paul Ronald Gardinier	AK	05	Department of Education and Early Development	3000	Services	3005	Management/Consulting	01/20/16	13,938.00
Paul Ronald Gardinier	AK	05	Department of Education and Early Development	3000	Services	3005	Management/Consulting	03/04/16	18,200.00
Paul Ronald Gardinier	AK	05	Department of Education and Early Development	3000	Services	3005	Management/Consulting	05/11/16	30,770.30
PAUL SEATON	AK	30	Legislature	2000	Travel	2023	Legislator Transportation	08/13/15	2,307.57
PAUL SEATON	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	11/18/15	2,676.00
PAUL SEATON	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	01/13/16	2,899.00
PAUL SEATON	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	01/28/16	3,122.00
PAUL SEATON	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	02/10/16	3,122.00
PAUL SEATON	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	02/25/16	2,992.00
PAUL SEATON	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	03/10/16	2,982.00
PAUL SEATON	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	03/23/16	2,982.00
PAUL SEATON	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	04/07/16	1,491.00
PAUL SEATON	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	04/22/16	1,065.00
PAUL SEATON	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	04/29/16	1,491.00
PAUL SEATON	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	05/06/16	1,695.00
PAUL SEATON	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	05/13/16	1,729.00
PAUL SEATON	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	05/19/16	1,235.00
PAUL SEATON	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	05/27/16	1,729.00
PAUL SEATON	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	06/06/16	1,729.00
PAUL SEATON	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	06/17/16	1,482.00
PAUL SEATON	AK	30	Legislature	2000	Travel	2025	Legislator Relocation	02/04/16	1,272.60
PAUL SEATON	AK	30	Legislature	2000	Travel	2027	Legislator Travel Per Diem	08/13/15	1,833.50
PAUL SEATON	AK	30	Legislature	3000	Services	3000	Training/Conferences	08/13/15	724.00
PAUL SEATON	AK	30	Legislature	3000	Services	3066	Print/Copy/Graphics	06/27/16	3,101.96
PAUL SIMPSON	AK	11	Department of Fish and Game	4000	Commodities	4034	Parts and Supplies	06/21/16	1,242.22
PAULS PROFESSIONAL CLEANING SERVICES INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	10/02/15	2,000.00
PAUL S SUGAR	MI	05	Department of Education and Early Development	3000	Services	3005	Management/Consulting	11/03/15	13,250.00
PAUL S SUGAR	MI	05	Department of Education and Early Development	3000	Services	3005	Management/Consulting	01/29/16	4,150.00
PAUL TURNER PHD OR LISA TURNER	AK	02	Department of Administration	3000	Services	3023	Expert Witness	10/20/15	4,000.00
PAUL TURNER PHD OR LISA TURNER	AK	12	Department of Public Safety	3000	Services	3040	Psychiatric	09/08/15	1,623.27
PAUL TURNER PHD OR LISA TURNER	AK	12	Department of Public Safety	3000	Services	3040	Psychiatric	10/13/15	1,325.57
PAUL TURNER PHD OR LISA TURNER	AK	12	Department of Public Safety	3000	Services	3040	Psychiatric	02/05/16	17,383.06
PAUL TURNER PHD OR LISA TURNER	AK	12	Department of Public Safety	3000	Services	3040	Psychiatric	05/12/16	2,480.90
PAUL TURNER PHD OR LISA TURNER	AK	20	Department of Corrections	3000	Services	3040	Psychiatric	09/08/15	8,047.91
PAUL TURNER PHD OR LISA TURNER	AK	20	Department of Corrections	3000	Services	3040	Psychiatric	10/06/15	1,200.00
PAUL TURNER PHD OR LISA TURNER	AK	20	Department of Corrections	3000	Services	3040	Psychiatric	10/14/15	34,587.66
PAUL TURNER PHD OR LISA TURNER	AK	20	Department of Corrections	3000	Services	3040	Psychiatric	12/16/15	12,256.77
PAUL TURNER PHD OR LISA TURNER	AK	20	Department of Corrections	3000	Services	3040	Psychiatric	02/10/16	29,728.58
PAUL TURNER PHD OR LISA TURNER	AK	20	Department of Corrections	3000	Services	3040	Psychiatric	04/07/16	23,966.50
PAUL TURNER PHD OR LISA TURNER	AK	20	Department of Corrections	3000	Services	3040	Psychiatric	04/25/16	17,877.56
PAUL TURNER PHD OR LISA TURNER	AK	20	Department of Corrections	3000	Services	3040	Psychiatric	06/13/16	35,982.05
PAUL TURNER PHD OR LISA TURNER	AK	25	Department of Transportation and Public Facilities	3000	Services	3041	Medical	02/08/16	9,200.00
PAUL TURNER PHD OR LISA TURNER	AK	25	Department of Transportation and Public Facilities	3000	Services	3041	Medical	06/22/16	4,750.60
PAUL TURNER PHD OR LISA TURNER	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7220	Client Services Assessment Benefits (Taxable)	11/20/15	3,000.00
PAUL WINN	AK	41	Judiciary	4000	Commodities	4002	Business Supplies	05/09/16	1,387.50
PAULYN SWANSON	AK	30	Legislature	3000	Services	3066	Print/Copy/Graphics	10/14/15	2,283.20
PAVEMENT SERVICES INC	OR	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	06/30/16	8,401.70
PAVEMENT STENCIL COMPANY LLC	VA	25	Department of Transportation and Public Facilities	4000	Commodities	4025	Signs and Markers	04/15/16	7,161.60
PAVEMENT TECHNOLOGY INC	GA	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5026	Medical and Scientific	09/21/15	91,800.00
PAVEMENT TECHNOLOGY INC	GA	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5026	Medical and Scientific	02/29/16	7,400.00
PAVING PRODUCTS INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	06/14/16	21,536.07
PAVING PRODUCTS INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	06/23/16	172,842.84
PAXSON COMMUNITY AFFAIRS	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	07/22/15	32,001.00
PAYDIRT EXCAVATION LLC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4036	Sand	12/11/15	4,872.00
PAYDIRT EXCAVATION LLC	AK	12	Department of Public Safety	4000	Commodities	4039	Aviation	06/09/16	7,700.00
PAYFLEX SYSTEMS USA INC	NE	02	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	07/07/15	21,267.51
PAYFLEX SYSTEMS USA INC	NE	02	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	07/13/15	38,716.92
PAYFLEX SYSTEMS USA INC	NE	02	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	07/21/15	44,695.66

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PAYFLEX SYSTEMS USA INC	NE	02	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	07/27/15	18,560.13
PAYFLEX SYSTEMS USA INC	NE	02	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	08/03/15	26,494.49
PAYFLEX SYSTEMS USA INC	NE	02	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	08/10/15	24,955.97
PAYFLEX SYSTEMS USA INC	NE	02	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	08/17/15	34,071.10
PAYFLEX SYSTEMS USA INC	NE	02	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	08/24/15	15,895.95
PAYFLEX SYSTEMS USA INC	NE	02	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	09/01/15	29,514.85
PAYFLEX SYSTEMS USA INC	NE	02	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	09/08/15	17,652.66
PAYFLEX SYSTEMS USA INC	NE	02	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	09/14/15	27,119.13
PAYFLEX SYSTEMS USA INC	NE	02	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	09/21/15	47,244.13
PAYFLEX SYSTEMS USA INC	NE	02	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	09/28/15	20,499.38
PAYFLEX SYSTEMS USA INC	NE	02	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	10/05/15	22,818.83
PAYFLEX SYSTEMS USA INC	NE	02	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	10/13/15	36,103.29
PAYFLEX SYSTEMS USA INC	NE	02	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	10/20/15	10,028.10
PAYFLEX SYSTEMS USA INC	NE	02	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	10/26/15	20,681.75
PAYFLEX SYSTEMS USA INC	NE	02	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	11/02/15	15,794.62
PAYFLEX SYSTEMS USA INC	NE	02	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	11/09/15	25,184.82
PAYFLEX SYSTEMS USA INC	NE	02	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	11/16/15	43,272.41
PAYFLEX SYSTEMS USA INC	NE	02	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	11/23/15	27,057.86
PAYFLEX SYSTEMS USA INC	NE	02	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	11/30/15	17,603.50
PAYFLEX SYSTEMS USA INC	NE	02	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	12/07/15	24,400.31
PAYFLEX SYSTEMS USA INC	NE	02	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	12/21/15	14,489.35
PAYFLEX SYSTEMS USA INC	NE	02	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	12/28/15	10,320.06
PAYFLEX SYSTEMS USA INC	NE	02	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	01/04/16	9,895.06
PAYFLEX SYSTEMS USA INC	NE	02	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	01/05/16	27,137.25
PAYFLEX SYSTEMS USA INC	NE	02	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	01/11/16	15,763.38
PAYFLEX SYSTEMS USA INC	NE	02	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	01/19/16	37,377.28
PAYFLEX SYSTEMS USA INC	NE	02	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	01/25/16	24,981.02
PAYFLEX SYSTEMS USA INC	NE	02	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	02/01/16	50,045.53
PAYFLEX SYSTEMS USA INC	NE	02	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	02/08/16	103,891.75
PAYFLEX SYSTEMS USA INC	NE	02	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	02/16/16	68,896.74
PAYFLEX SYSTEMS USA INC	NE	02	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	02/22/16	97,100.17
PAYFLEX SYSTEMS USA INC	NE	02	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	02/29/16	87,139.00
PAYFLEX SYSTEMS USA INC	NE	02	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	03/07/16	89,324.24
PAYFLEX SYSTEMS USA INC	NE	02	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	03/14/16	82,183.86
PAYFLEX SYSTEMS USA INC	NE	02	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	03/21/16	75,666.43
PAYFLEX SYSTEMS USA INC	NE	02	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	03/29/16	79,845.11
PAYFLEX SYSTEMS USA INC	NE	02	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	04/04/16	68,568.83
PAYFLEX SYSTEMS USA INC	NE	02	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	04/11/16	67,250.61
PAYFLEX SYSTEMS USA INC	NE	02	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	04/18/16	87,436.22
PAYFLEX SYSTEMS USA INC	NE	02	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	04/25/16	61,089.26
PAYFLEX SYSTEMS USA INC	NE	02	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	05/02/16	54,295.65
PAYFLEX SYSTEMS USA INC	NE	02	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	05/09/16	54,097.16
PAYFLEX SYSTEMS USA INC	NE	02	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	05/16/16	65,662.39
PAYFLEX SYSTEMS USA INC	NE	02	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	05/23/16	41,555.27
PAYFLEX SYSTEMS USA INC	NE	02	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	05/31/16	39,884.99
PAYFLEX SYSTEMS USA INC	NE	02	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	06/06/16	32,895.42
PAYFLEX SYSTEMS USA INC	NE	02	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	06/13/16	44,943.92
PAYFLEX SYSTEMS USA INC	NE	02	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	06/20/16	24,660.91
PAYFLEX SYSTEMS USA INC	NE	02	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	06/27/16	46,843.37
PBS LEARNING INSTITUTE INC	MA	06	Department of Health and Social Services	3000	Services	3036	Local/Equipment Charges	10/06/15	6,966.67
PBS LEARNING INSTITUTE INC	MA	06	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	12/07/15	13,933.34
PBS LEARNING INSTITUTE INC	MA	06	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	12/11/15	6,966.67
PBS LEARNING INSTITUTE INC	MA	06	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	02/29/16	6,966.67
PBS LEARNING INSTITUTE INC	MA	06	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	03/02/16	6,966.67
PBS LEARNING INSTITUTE INC	MA	06	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	03/08/16	6,966.67
PBS LEARNING INSTITUTE INC	MA	06	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	05/19/16	13,933.34
PBS LEARNING INSTITUTE INC	MA	06	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	06/10/16	6,966.67
PCC TECHNOLOGY GROUP LLC	CT	01	Office of the Governor	5000	Capital Outlay	5025	Information Technology	08/12/15	205,821.76
PCC TECHNOLOGY GROUP LLC	CT	01	Office of the Governor	5000	Capital Outlay	5025	Information Technology	10/09/15	164,657.40
PCC TECHNOLOGY GROUP LLC	CT	01	Office of the Governor	5000	Capital Outlay	5025	Information Technology	11/12/15	41,164.36
PCC TECHNOLOGY GROUP LLC	CT	01	Office of the Governor	5000	Capital Outlay	5025	Information Technology	12/18/15	144,075.23
PCC TECHNOLOGY INC	CT	01	Office of the Governor	5000	Capital Outlay	5025	Information Technology	01/28/16	582,181.53
PCL GEOMATICS CORPORATION	VA	10	Department of Natural Resources	3000	Services	3033	Software Maintenance	03/24/16	7,000.00
PCL CONSTRUCTION SERVICES INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	09/16/15	2,043,250.63
PCL CONSTRUCTION SERVICES INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	10/29/15	3,488,545.53
PCL CONSTRUCTION SERVICES INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	08/03/15	3,473,975.27
PCL CONSTRUCTION SERVICES INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	08/28/15	3,284,194.84
PCL CONSTRUCTION SERVICES INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	11/20/15	2,753,557.48

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PCL CONSTRUCTION SERVICES INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	12/17/15	3,940,098.43
PCL CONSTRUCTION SERVICES INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	02/01/16	3,291,820.31
PCL CONSTRUCTION SERVICES INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	02/04/16	3,291,820.31
PCL CONSTRUCTION SERVICES INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	03/01/16	2,384,585.73
PCL CONSTRUCTION SERVICES INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	03/29/16	2,287,941.82
PCL CONSTRUCTION SERVICES INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	05/06/16	2,610,050.34
PCL CONSTRUCTION SERVICES INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	06/20/16	1,995,219.00
PDC INCORPORATED	AK	06	Department of Health and Social Services	3000	Services	3053	Architect/Engineer	08/24/15	1,061.25
PDC INCORPORATED	AK	06	Department of Health and Social Services	3000	Services	3053	Architect/Engineer	11/24/15	2,363.75
PDC INCORPORATED	AK	06	Department of Health and Social Services	3000	Services	3053	Architect/Engineer	01/07/16	3,228.75
PDC INCORPORATED	AK	25	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	08/11/15	16,894.05
PDC INCORPORATED	AK	25	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	08/19/15	23,996.53
PDC INCORPORATED	AK	25	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	08/26/15	9,977.25
PDC INCORPORATED	AK	25	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	08/28/15	20,872.23
PDC INCORPORATED	AK	25	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	09/25/15	14,393.12
PDC INCORPORATED	AK	25	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	10/08/15	7,565.90
PDC INCORPORATED	AK	25	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	10/28/15	5,500.75
PDC INCORPORATED	AK	25	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	03/22/16	245.00
PDC INCORPORATED	AK	25	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	06/28/16	815.00
PDC INCORPORATED	AK	25	Department of Transportation and Public Facilities	3000	Services	3055	Inspections/Testing	10/15/15	391.20
PDC INCORPORATED	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	08/11/15	136,201.89
PDC INCORPORATED	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	08/12/15	83,870.61
PDC INCORPORATED	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	08/13/15	8,458.31
PDC INCORPORATED	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	08/18/15	70,116.39
PDC INCORPORATED	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	08/20/15	10,182.19
PDC INCORPORATED	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	08/21/15	10,915.26
PDC INCORPORATED	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	08/26/15	24,739.92
PDC INCORPORATED	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	08/28/15	80,438.28
PDC INCORPORATED	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	09/02/15	9,800.00
PDC INCORPORATED	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	09/15/15	58,277.97
PDC INCORPORATED	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	09/16/15	14,580.98
PDC INCORPORATED	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	09/18/15	17,090.80
PDC INCORPORATED	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	10/08/15	190,632.46
PDC INCORPORATED	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	10/14/15	27,996.75
PDC INCORPORATED	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	10/20/15	3,526.90
PDC INCORPORATED	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	10/23/15	219,879.12
PDC INCORPORATED	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	10/28/15	6,326.18
PDC INCORPORATED	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	10/30/15	5,876.25
PDC INCORPORATED	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	11/02/15	199,557.80
PDC INCORPORATED	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	11/06/15	38,105.45
PDC INCORPORATED	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	11/13/15	10,693.35
PDC INCORPORATED	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	11/17/15	18,307.77
PDC INCORPORATED	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	11/18/15	29,193.67
PDC INCORPORATED	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	11/24/15	11,048.58
PDC INCORPORATED	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	11/25/15	47,141.95
PDC INCORPORATED	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	12/02/15	66,601.00
PDC INCORPORATED	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	12/09/15	6,551.24
PDC INCORPORATED	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	12/10/15	13,996.97
PDC INCORPORATED	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	12/11/15	22,633.85
PDC INCORPORATED	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	12/14/15	142,018.69
PDC INCORPORATED	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	01/05/16	17,272.00
PDC INCORPORATED	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	01/06/16	148,705.93
PDC INCORPORATED	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	01/08/16	37,622.00
PDC INCORPORATED	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	01/13/16	106,381.16
PDC INCORPORATED	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	01/19/16	56,772.62
PDC INCORPORATED	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	02/03/16	4,089.94
PDC INCORPORATED	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	02/05/16	93,668.53
PDC INCORPORATED	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	02/08/16	8,944.20
PDC INCORPORATED	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	02/10/16	27,315.10
PDC INCORPORATED	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	02/11/16	8,029.78
PDC INCORPORATED	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	02/16/16	27,349.27
PDC INCORPORATED	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	02/17/16	161,689.35
PDC INCORPORATED	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	02/19/16	11,517.39
PDC INCORPORATED	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	02/22/16	121,290.97
PDC INCORPORATED	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	02/26/16	7,883.50
PDC INCORPORATED	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	02/29/16	14,901.12
PDC INCORPORATED	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	03/01/16	149,106.34
PDC INCORPORATED	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	03/03/16	162,183.81

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FDC INCORPORATED	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	03/04/16	21,030.05
FDC INCORPORATED	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	03/09/16	3,343.23
FDC INCORPORATED	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	03/10/16	2,977.70
FDC INCORPORATED	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	03/11/16	81,304.95
FDC INCORPORATED	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	03/14/16	23,650.50
FDC INCORPORATED	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	03/15/16	106,134.11
FDC INCORPORATED	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	03/21/16	13,168.00
FDC INCORPORATED	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	03/22/16	19,244.07
FDC INCORPORATED	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	03/23/16	16,507.80
FDC INCORPORATED	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	03/24/16	102,887.50
FDC INCORPORATED	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	03/30/16	7,480.74
FDC INCORPORATED	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	03/31/16	33,321.27
FDC INCORPORATED	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	04/05/16	4,780.40
FDC INCORPORATED	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	04/06/16	5,751.99
FDC INCORPORATED	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	04/20/16	23,650.50
FDC INCORPORATED	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	04/21/16	39,264.94
FDC INCORPORATED	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	04/26/16	109,449.39
FDC INCORPORATED	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	04/27/16	91,489.87
FDC INCORPORATED	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	04/28/16	36,821.99
FDC INCORPORATED	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	04/29/16	77,003.63
FDC INCORPORATED	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	05/02/16	88,000.69
FDC INCORPORATED	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	05/03/16	27,162.60
FDC INCORPORATED	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	05/05/16	15,130.50
FDC INCORPORATED	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	05/12/16	9,540.64
FDC INCORPORATED	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	05/13/16	4,771.75
FDC INCORPORATED	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	05/20/16	37,671.80
FDC INCORPORATED	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	05/26/16	4,343.10
FDC INCORPORATED	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	06/07/16	63,432.43
FDC INCORPORATED	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	06/09/16	21,645.46
FDC INCORPORATED	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	06/10/16	7,042.34
FDC INCORPORATED	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	06/15/16	21,593.92
FDC INCORPORATED	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	06/16/16	63,985.31
FDC INCORPORATED	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	06/17/16	2,072.82
FDC INCORPORATED	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	06/28/16	5,110.23
FDC INCORPORATED	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	06/30/16	40,942.21
FDC INCORPORATED	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5011	Utility Relocation	08/18/15	2,238.46
FDC INCORPORATED	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5011	Utility Relocation	01/08/16	449.58
FDC INCORPORATED	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	08/13/15	42,136.42
FDC INCORPORATED	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	08/18/15	13,258.80
FDC INCORPORATED	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	02/03/16	2,750.88
FDC INCORPORATED	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	08/05/15	4,414.12
FDC INCORPORATED	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7022	Miscellaneous Contracts and Sub-Contracts Grants	10/15/15	4,892.43
FDC INCORPORATED	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7022	Miscellaneous Contracts and Sub-Contracts Grants	11/13/15	3,514.81
FDC INCORPORATED	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7022	Miscellaneous Contracts and Sub-Contracts Grants	01/12/16	10,016.87
FDC INCORPORATED	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7022	Miscellaneous Contracts and Sub-Contracts Grants	02/03/16	2,221.46
FDC INCORPORATED	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7022	Miscellaneous Contracts and Sub-Contracts Grants	04/29/16	4,184.56
FDS INC	NE	07	Department of Labor and Workforce Development	3000	Services	3026	Transcription/Record	10/14/15	11,522.88
FDS INC	NE	07	Department of Labor and Workforce Development	3000	Services	3026	Transcription/Record	12/07/15	2,871.36
FDS INC	NE	07	Department of Labor and Workforce Development	3000	Services	3026	Transcription/Record	01/07/16	9,587.52
FDS INC	NE	07	Department of Labor and Workforce Development	3000	Services	3026	Transcription/Record	02/25/16	3,227.76
FDS INC	NE	07	Department of Labor and Workforce Development	3000	Services	3026	Transcription/Record	03/14/16	6,751.26
FDS INC	NE	07	Department of Labor and Workforce Development	3000	Services	3026	Transcription/Record	05/31/16	2,885.94
PEACE AND HARMONY ALH	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	09/02/15	1,422.90
PEACE AND HARMONY ALH	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	09/15/15	1,422.90
PEACE AND HARMONY ALH	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	11/02/15	1,377.00
PEACE AND HARMONY ALH	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	11/13/15	1,422.90
PEACE AND HARMONY ALH	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	12/18/15	1,377.00
PEACE AND HARMONY ALH	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	01/19/16	1,422.90
PEACE AND HARMONY ALH	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	02/16/16	1,422.90
PEACE AND HARMONY ALH	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	03/11/16	1,009.80
PEACE AND HARMONY ALH	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	04/22/16	1,422.90
PEACE AND HARMONY ALH	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	05/19/16	1,377.00
PEACE AND HARMONY ALH	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	06/10/16	1,422.90
PEACE AND HARMONY ALH	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	02/19/16	4,237.08
PEACE AND HARMONY ALH	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	03/25/16	3,963.72
PEACE AND HARMONY ALH	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	04/08/16	4,237.08
PEACE AND HARMONY ALH	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	06/02/16	4,100.40
PEACE AND HARMONY ALH	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	06/09/16	4,237.08

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VENDOR NAME	VENDOR STATE	DEPT	DEPT NAME	ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	ACCT CODE	ACCT CODE DESCRIPTION	ISSUE DATE	AMOUNT
PEACEHEALTH	AK	06	Department of Health and Social Services	2000	Travel	2008	In-State Non-Employee Meals and Incidentals	01/28/16	152.00
PEACEHEALTH	AK	06	Department of Health and Social Services	2000	Travel	2008	In-State Non-Employee Meals and Incidentals	03/30/16	164.00
PEACEHEALTH	AK	06	Department of Health and Social Services	2000	Travel	2010	In-State Non-Employee Non-Taxable Reimbursement	01/28/16	916.24
PEACEHEALTH	AK	06	Department of Health and Social Services	2000	Travel	2010	In-State Non-Employee Non-Taxable Reimbursement	03/30/16	951.11
PEACEHEALTH	WA	06	Department of Health and Social Services	3000	Services	3041	Medical	09/21/15	1,486.81
PEACEHEALTH	AK	06	Department of Health and Social Services	3000	Services	3111	Outgoing Grants (Taxable)	11/04/15	6,555.00
PEACEHEALTH	WA	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	09/22/15	56,201.00
PEACEHEALTH	WA	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	11/30/15	16,307.00
PEACEHEALTH	WA	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	03/10/16	42,444.00
PEACEHEALTH	WA	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	06/03/16	14,420.00
PEACEHEALTH	WA	06	Department of Health and Social Services	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	02/12/16	38,250.00
PEACEHEALTH	WA	06	Department of Health and Social Services	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	02/19/16	38,250.00
PEACEHEALTH	WA	06	Department of Health and Social Services	7000	Grants and Benefits	7207	Medical and Health Care Payment Benefits (Taxable)	11/02/15	245,639.22
PEACEHEALTH	WA	06	Department of Health and Social Services	7000	Grants and Benefits	7207	Medical and Health Care Payment Benefits (Taxable)	05/11/16	292,460.00
PEACEHEALTH	WA	06	Department of Health and Social Services	7000	Grants and Benefits	7218	Client Services Diagnostic/Treatment Benefits (Taxable)	09/11/15	1,529.60
PEAK-RYZEX INC	IL	02	Department of Administration	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	06/21/16	6,317.47
PEAK-RYZEX INC	IL	06	Department of Health and Social Services	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	01/05/16	8,635.38
PEAK SCIENTIFIC INC	MA	18	Department of Environmental Conservation	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	09/21/15	2,400.00
PEAK SIGNALS LLC	AK	02	Department of Administration	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	02/12/16	2,130.00
PEAK SIGNALS LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5022	I/A Capital Outlay Purchases	08/18/15	3,765.00
PEAK SIGNALS LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5022	I/A Capital Outlay Purchases	09/01/15	1,255.00
PEAK TO PEAK INDUSTRIES	AK	01	Office of the Governor	5000	Capital Outlay	5012	Construction	09/09/15	7,971.30
PEAK TO PEAK INDUSTRIES	AK	01	Office of the Governor	5000	Capital Outlay	5012	Construction	10/14/15	2,948.00
PEARSON EDUCATION INC	GA	20	Department of Corrections	4000	Commodities	4000	Books and Educational Supplies	11/02/15	1,203.37
PEARSON EDUCATION INC	GA	20	Department of Corrections	4000	Commodities	4000	Books and Educational Supplies	12/16/15	1,203.37
PEARSON EDUCATION INC	GA	20	Department of Corrections	4000	Commodities	4000	Books and Educational Supplies	02/23/16	3,562.16
PEARSON EDUCATION INC	GA	20	Department of Corrections	4000	Commodities	4000	Books and Educational Supplies	04/04/16	5,085.58
PEARSON EDUCATION INC	GA	20	Department of Corrections	4000	Commodities	4000	Books and Educational Supplies	04/07/16	6,490.27
PEARSON EDUCATION INC	GA	20	Department of Corrections	4000	Commodities	4000	Books and Educational Supplies	05/09/16	532.89
PEDER REILAND	AK	11	Department of Fish and Game	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	08/21/15	2,500.00
PEDIATRIC EMERGENCY STANDARDS INC	FL	06	Department of Health and Social Services	4000	Commodities	4000	Books and Educational Supplies	01/27/16	4,775.84
PEDRO BAY VILLAGE	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	12/17/15	1,160.25
PEDRO BAY VILLAGE	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	01/19/16	1,758.12
PEDRO BAY VILLAGE	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	02/19/16	1,638.91
PEDRO BAY VILLAGE	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	03/30/16	1,477.84
PEDRO BAY VILLAGE	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	05/03/16	1,437.80
PEDRO BAY VILLAGE	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	05/19/16	1,284.01
PEDRO BAY VILLAGE	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	10/14/15	6,500.00
PEDRO BAY VILLAGE	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	04/14/16	6,500.00
PEDRO BAY VILLAGE	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	04/15/16	6,500.00
PEDRO BAY VILLAGE	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	02/29/16	2,003.05
PEDRO BAY VILLAGE	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	10/21/15	6,650.00
PEDRO BAY VILLAGE	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	01/29/16	3,132.72
PEDRO BAY VILLAGE	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	05/17/16	4,024.88
Peggy Carlson	AK	05	Department of Education and Early Development	3000	Services	3063	Program Management/Consulting	09/14/15	5,811.29
Peggy Carlson	AK	05	Department of Education and Early Development	3000	Services	3063	Program Management/Consulting	10/14/15	7,315.99
Peggy Carlson	AK	05	Department of Education and Early Development	3000	Services	3063	Program Management/Consulting	11/12/15	6,237.59
Peggy Carlson	AK	05	Department of Education and Early Development	3000	Services	3063	Program Management/Consulting	02/02/16	6,715.57
Peggy Carlson	AK	05	Department of Education and Early Development	3000	Services	3063	Program Management/Consulting	02/11/16	6,867.89
Peggy Carlson	AK	05	Department of Education and Early Development	3000	Services	3063	Program Management/Consulting	03/08/16	6,069.79
Peggy Carlson	AK	05	Department of Education and Early Development	3000	Services	3063	Program Management/Consulting	04/08/16	5,388.89
Peggy Carlson	AK	05	Department of Education and Early Development	3000	Services	3063	Program Management/Consulting	05/09/16	6,066.79
Peggy Carlson	AK	05	Department of Education and Early Development	3000	Services	3063	Program Management/Consulting	06/16/16	5,388.89
PELICAN CITY SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	10/13/15	38,197.00
PELICAN CITY SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	11/10/15	38,197.00
PELICAN CITY SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	12/08/15	1,636.70
PELICAN CITY SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	12/11/15	38,197.00
PELICAN CITY SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	12/14/15	6,059.02
PELICAN CITY SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	12/18/15	1,841.70
PELICAN CITY SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	01/13/16	38,197.00
PELICAN CITY SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	01/28/16	1,348.00
PELICAN CITY SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	02/10/16	38,197.00
PELICAN CITY SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	02/22/16	6,817.19
PELICAN CITY SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	03/11/16	38,197.00
PELICAN CITY SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	04/13/16	55,923.00
PELICAN CITY SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/11/16	55,923.00
PELICAN CITY SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/27/16	5,987.30
PELICAN CITY SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	06/13/16	55,923.00

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PELICAN CITY SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	07/14/15	38,197.00
PELICAN CITY SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	08/12/15	38,197.00
PELICAN CITY SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	09/11/15	38,197.00
PENINSULA AIRWAYS INC	AK	06	Department of Health and Social Services	3000	Services	3043	Freight	04/18/16	594.28
PENINSULA AIRWAYS INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3043	Freight	12/02/15	2,066.83
PENINSULA AIRWAYS INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3043	Freight	02/25/16	2,377.67
PENINSULA AIRWAYS INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3043	Freight	04/07/16	1,221.61
PENINSULA AIRWAYS INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3043	Freight	04/18/16	4,136.53
PENINSULA AIRWAYS INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3043	Freight	05/19/16	3,717.01
PENINSULA AIRWAYS INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3043	Freight	05/20/16	4,725.83
PENINSULA AIRWAYS INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3043	Freight	06/06/16	1,008.33
PENINSULA AIRWAYS INC	AK	41	Judiciary	3000	Services	3043	Freight	02/25/16	53.59
PENINSULA AIRWAYS INC	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	02/17/16	25,636.82
PENINSULA AIRWAYS INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	12/02/15	60.00
PENINSULA ARTISTS IN MOTION	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	11/27/15	1,750.00
PENINSULA AUTO & TRUCK PARTS INC	AK	10	Department of Natural Resources	4000	Commodities	4034	Parts and Supplies	03/02/16	23.54
PENINSULA AUTO & TRUCK PARTS INC	AK	20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	01/21/16	1,934.78
PENINSULA AUTO & TRUCK PARTS INC	AK	20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	03/02/16	3,387.68
PENINSULA AUTO & TRUCK PARTS INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	03/02/16	(15.98)
PENINSULA COMMUNITY HEALTH SERVICES	AK	06	Department of Health and Social Services	3000	Services	3041	Medical	02/22/16	2,600.00
PENINSULA COMMUNITY HEALTH SERVICES	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	08/10/15	68,500.00
PENINSULA COMMUNITY HEALTH SERVICES	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	09/02/15	127,617.00
PENINSULA COMMUNITY HEALTH SERVICES	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	11/02/15	194,593.00
PENINSULA COMMUNITY HEALTH SERVICES	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	02/02/16	67,304.00
PENINSULA COMMUNITY HEALTH SERVICES	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	02/03/16	127,616.00
PENINSULA COMMUNITY HEALTH SERVICES	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	04/20/16	54,800.00
PENINSULA COMMUNITY HEALTH SERVICES	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/10/16	102,092.00
PENINSULA COMMUNITY HEALTH SERVICES	AK	04	Department of Revenue	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	10/30/15	8,000.00
PENINSULA COMMUNITY HEALTH SERVICES	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	02/16/16	33,234.00
PENINSULA COMMUNITY HEALTH SERVICES	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	05/06/16	3,248.00
PENINSULA COMMUNITY HEALTH SERVICES	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7017	Social Assistance Grants	08/28/15	34,699.00
PENINSULA COMMUNITY HEALTH SERVICES	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	04/19/16	4,800.00
PENINSULA COMMUNITY HEALTH SVS OF ALASKA	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	08/19/15	7,941.24
PENINSULA COMMUNITY HEALTH SVS OF ALASKA	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	10/05/15	1,830.00
PENINSULA COMMUNITY HEALTH SVS OF ALASKA	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	10/14/15	41,139.00
PENINSULA COMMUNITY HEALTH SVS OF ALASKA	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	10/16/15	5,620.00
PENINSULA COMMUNITY HEALTH SVS OF ALASKA	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	10/30/15	14,905.00
PENINSULA COMMUNITY HEALTH SVS OF ALASKA	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	11/20/15	13,418.00
PENINSULA COMMUNITY HEALTH SVS OF ALASKA	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	12/03/15	1,675.00
PENINSULA COMMUNITY HEALTH SVS OF ALASKA	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	12/23/15	18,854.00
PENINSULA COMMUNITY HEALTH SVS OF ALASKA	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	01/27/16	2,895.00
PENINSULA COMMUNITY HEALTH SVS OF ALASKA	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	01/28/16	11,586.00
PENINSULA COMMUNITY HEALTH SVS OF ALASKA	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	02/18/16	1,180.00
PENINSULA COMMUNITY HEALTH SVS OF ALASKA	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	02/23/16	11,542.00
PENINSULA COMMUNITY HEALTH SVS OF ALASKA	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	03/18/16	4,675.00
PENINSULA COMMUNITY HEALTH SVS OF ALASKA	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	04/20/16	15,965.00
PENINSULA COMMUNITY HEALTH SVS OF ALASKA	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	05/20/16	6,794.00
PENINSULA COMMUNITY HEALTH SVS OF ALASKA	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	06/10/16	6,833.00
PENINSULA COMMUNITY HEALTH SVS OF ALASKA	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	06/15/16	4,599.00
PENINSULA PUMPING INC	AK	10	Department of Natural Resources	3000	Services	3049	Water and Sewage	09/11/15	1,340.00
PENINSULA PUMPING INC	AK	10	Department of Natural Resources	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	10/30/15	36,200.00
PENINSULA PUMPING INC	AK	10	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	11/05/15	55,370.00
PENINSULA PUMPING INC	AK	10	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	11/09/15	1,375.00
PENINSULA PUMPING INC	AK	10	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	01/11/16	1,876.33
PENINSULA PUMPING INC	AK	10	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	06/28/16	13,600.00
PENNE L SPULER	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	08/05/15	1,350.00
PENNE L SPULER	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	08/12/15	720.00
PENNE L SPULER	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	08/28/15	675.00
PENNE L SPULER	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	09/09/15	720.00
PENNE L SPULER	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	09/24/15	675.00
PENNE L SPULER	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	05/06/16	450.00
PENNE L SPULER	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	05/19/16	525.00
PENNE L SPULER	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	06/09/16	720.00
PENNE L SPULER	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	06/24/16	675.00
PENNE L SPULER	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	08/05/15	990.00
PENNE L SPULER	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	08/12/15	528.00
PENNE L SPULER	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	08/28/15	495.00
PENNE L SPULER	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	09/09/15	528.00

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PENNE L SPULER	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	09/24/15	495.00
PENNE L SPULER	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	05/06/16	900.00
PENNE L SPULER	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	05/19/16	765.00
PENNE L SPULER	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	06/09/16	528.00
PENNE L SPULER	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	06/24/16	495.00
PENN JERSEY DRILLING ABC PUMP & WELL	AK	20	Department of Corrections	3000	Services	3059	Equipment and Machinery - Rentals/Leases	06/27/16	2,023.50
PENNY DAUGHERTY	AK	41	Judiciary	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	03/23/16	20,188.00
PENNY DAUGHERTY	AK	41	Judiciary	4000	Commodities	4025	Signs and Markers	09/18/15	1,442.60
PENNY DAUGHERTY	AK	41	Judiciary	4000	Commodities	4025	Signs and Markers	09/23/15	2,273.00
PENTAGON PUBLISHING INC	GA	08	Department of Commerce, Community and Economic Development	3000	Services	3046	Advertising	10/29/15	4,780.00
PENTAIR AQUATIC ECO SYSTEMS INC	GA	11	Department of Fish and Game	4000	Commodities	4034	Parts and Supplies	11/13/15	1,982.66
PENTAIR AQUATIC ECO SYSTEMS INC		11	Department of Fish and Game	4000	Commodities	4034	Parts and Supplies	10/30/15	1,115.00
PENTON MEDIA INC	IL	18	Department of Environmental Conservation	3000	Services	3032	Software Licensing	01/29/16	5,250.00
PENTON MEDIA INC	IL	10	Department of Natural Resources	4000	Commodities	4000	Books and Educational Supplies	05/09/16	2,650.00
PENTON MEDIA INC	IL	10	Department of Natural Resources	4000	Commodities	4005	Subscriptions	04/07/16	1,850.00
PENTON MEDIA INC	IL	25	Department of Transportation and Public Facilities	4000	Commodities	4005	Subscriptions	08/11/15	9,900.00
PENTON MEDIA INC	IL	25	Department of Transportation and Public Facilities	4000	Commodities	4005	Subscriptions	09/15/15	9,900.00
PENTON MEDIA INC	IL	25	Department of Transportation and Public Facilities	4000	Commodities	4005	Subscriptions	12/07/15	1,200.00
PENTON MEDIA INC	IL	25	Department of Transportation and Public Facilities	4000	Commodities	4005	Subscriptions	06/15/16	9,900.00
PEPSI COLA BOTTLING CO	IL	10	Department of Natural Resources	4000	Commodities	4009	Food Supplies	10/15/15	11,872.00
PERCUSSION SOFTWARE INC	MA	10	Department of Natural Resources	3000	Services	3032	Software Licensing	05/17/16	7,000.00
PERCY C AVUGIAK	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5009	Works of Art	04/29/16	10,000.00
PERCY C AVUGIAK	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	09/29/15	5,000.00
PERCY C AVUGIAK	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	11/20/15	10,000.00
PERCY C AVUGIAK	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	02/04/16	15,000.00
PERFECT HARMONY LLC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7021	Materials and Supplies Grants	09/22/15	1,224.00
PERFORMANCE FOOD GROUP INC	VA	08	Department of Commerce, Community and Economic Development	3000	Services	3047	Promotions	06/27/16	20,000.00
PERFORMANCE RADIATOR PACIFIC LLC	WA	20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	01/14/16	1,661.00
Performing Arts Society	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	03/22/16	3,500.00
PERISHABLE DISTRIBUTORS OF IOWA LTD	IA	08	Department of Commerce, Community and Economic Development	3000	Services	3047	Promotions	05/31/16	12,500.00
PERKIN ELMER LAS INC	IL	18	Department of Environmental Conservation	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	01/19/16	3,320.00
PERKIN ELMER LAS INC	IL	18	Department of Environmental Conservation	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	01/19/16	2,075.00
PERKIN ELMER LAS INC	IL	18	Department of Environmental Conservation	4000	Commodities	4016	Laboratory Supplies	01/19/16	793.00
PERKINS COIE LLP	WA	01	Office of the Governor	3000	Services	3005	Management/Consulting	09/25/15	50,000.00
PERPETUAL CARE OF AK LLC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	02/05/16	2,306.71
PERPETUAL CARE OF AK LLC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	03/23/16	1,331.10
PERPETUAL CARE OF AK LLC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	04/25/16	1,422.90
PERPETUAL CARE OF AK LLC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	06/02/16	1,377.00
PERPETUAL CARE OF AK LLC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	06/20/16	1,422.90
PERSEVERANCE GLASS CO INC	AK	05	Department of Education and Early Development	3000	Services	3043	Freight	08/19/15	275.00
PERSEVERANCE GLASS CO INC	AK	05	Department of Education and Early Development	4000	Commodities	4024	Building Materials	08/19/15	1,226.64
PERSEVERANCE GLASS CO INC	AK	11	Department of Fish and Game	4000	Commodities	4024	Building Materials	06/09/16	14,625.00
PERSEVERANCE GLASS CO INC	AK	06	Department of Health and Social Services	4000	Commodities	4034	Parts and Supplies	06/20/16	1,469.32
PERSEVERANCE GLASS CO INC	AK	20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	10/15/15	1,430.40
PERSEVERANCE GLASS CO INC	AK	20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	01/19/16	5,466.00
PERSEVERANCE GLASS CO INC	AK	20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	01/25/16	2,282.00
PERSEVERANCE THEATRE	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	10/08/15	21,000.00
PERSONALIZED ASSISTED LIVING INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	09/02/15	23,735.46
PERSONALIZED ASSISTED LIVING INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	09/15/15	1,481.20
PERSONALIZED ASSISTED LIVING INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	09/17/15	22,112.45
PERSONALIZED ASSISTED LIVING INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	11/02/15	22,265.53
PERSONALIZED ASSISTED LIVING INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	11/13/15	20,545.25
PERSONALIZED ASSISTED LIVING INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	12/18/15	19,882.50
PERSONALIZED ASSISTED LIVING INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	01/15/16	14,401.94
PERSONALIZED ASSISTED LIVING INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	01/19/16	3,921.51
PERSONALIZED ASSISTED LIVING INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	02/16/16	17,265.45
PERSONALIZED ASSISTED LIVING INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	03/09/16	15,948.55
PERSONALIZED ASSISTED LIVING INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	04/22/16	16,642.20
PERSONALIZED ASSISTED LIVING INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	05/19/16	16,442.10
PERSONALIZED ASSISTED LIVING INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	06/10/16	16,990.17
PERSONALIZED ASSISTED LIVING INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	01/29/16	3,849.03
PERSONALIZED ASSISTED LIVING INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	03/04/16	8,286.11
PERSONALIZED ASSISTED LIVING INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	04/25/16	16,359.00
PERSONALIZED ASSISTED LIVING INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	06/02/16	8,179.50
PERSONALIZED ASSISTED LIVING INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	06/20/16	8,452.15
PERSONNEL PLUS INC	AK	05	Department of Education and Early Development	3000	Services	3005	Management/Consulting	08/19/15	2,719.13
PERSONNEL PLUS INC	AK	05	Department of Education and Early Development	3000	Services	3005	Management/Consulting	09/04/15	1,994.03
PERSONNEL PLUS INC	AK	05	Department of Education and Early Development	3000	Services	3005	Management/Consulting	09/18/15	1,812.76

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PERSONNEL PLUS INC	AK	05	Department of Education and Early Development	3000	Services	3005	Management/Consulting	10/20/15	4,469.57
PERSONNEL PLUS INC	AK	05	Department of Education and Early Development	3000	Services	3005	Management/Consulting	12/02/15	1,994.03
PERSONNEL PLUS INC	AK	05	Department of Education and Early Development	3000	Services	3005	Management/Consulting	12/04/15	1,812.76
PERSONNEL PLUS INC	AK	05	Department of Education and Early Development	3000	Services	3005	Management/Consulting	12/24/15	1,994.03
PERSONNEL PLUS INC	AK	05	Department of Education and Early Development	3000	Services	3005	Management/Consulting	12/31/15	1,994.03
PERSONNEL PLUS INC	AK	05	Department of Education and Early Development	3000	Services	3005	Management/Consulting	01/07/16	4,976.38
PERSONNEL PLUS INC	AK	05	Department of Education and Early Development	3000	Services	3005	Management/Consulting	01/28/16	1,994.03
PERSONNEL PLUS INC	AK	05	Department of Education and Early Development	3000	Services	3005	Management/Consulting	02/01/16	2,361.35
PERSONNEL PLUS INC	AK	05	Department of Education and Early Development	3000	Services	3005	Management/Consulting	02/12/16	1,812.76
PERSONNEL PLUS INC	AK	05	Department of Education and Early Development	3000	Services	3005	Management/Consulting	02/17/16	2,146.68
PERSONNEL PLUS INC	AK	05	Department of Education and Early Development	3000	Services	3005	Management/Consulting	02/18/16	1,994.03
PERSONNEL PLUS INC	AK	05	Department of Education and Early Development	3000	Services	3005	Management/Consulting	02/22/16	2,361.35
PERSONNEL PLUS INC	AK	05	Department of Education and Early Development	3000	Services	3005	Management/Consulting	03/07/16	1,812.76
PERSONNEL PLUS INC	AK	05	Department of Education and Early Development	3000	Services	3005	Management/Consulting	04/05/16	7,253.39
PERSONNEL PLUS INC	AK	05	Department of Education and Early Development	3000	Services	3005	Management/Consulting	04/20/16	4,751.31
PERSONNEL PLUS INC	AK	05	Department of Education and Early Development	3000	Services	3005	Management/Consulting	05/09/16	3,959.44
PERSONNEL PLUS INC	AK	05	Department of Education and Early Development	3000	Services	3005	Management/Consulting	05/19/16	3,959.44
PERSONNEL PLUS INC	AK	05	Department of Education and Early Development	3000	Services	3005	Management/Consulting	06/08/16	2,175.31
PERSONNEL PLUS INC	AK	05	Department of Education and Early Development	3000	Services	3005	Management/Consulting	06/09/16	2,576.02
PESTO INC	AK	09	Department of Military and Veterans' Affairs	3000	Services	3046	Advertising	10/21/15	1,195.00
PESTO INC	AK	09	Department of Military and Veterans' Affairs	3000	Services	3046	Advertising	04/11/16	1,276.00
PESTO INC	GA	25	Department of Transportation and Public Facilities	3000	Services	3046	Advertising	01/29/16	2,422.50
PESTO INC	GA	25	Department of Transportation and Public Facilities	3000	Services	3046	Advertising	05/06/16	2,475.00
PETE ECKLUND	AK	30	Legislature	2000	Travel	2002	In-State Employee Lodging	06/01/16	4,929.00
PETE ECKLUND	AK	30	Legislature	2000	Travel	2002	In-State Employee Lodging	06/17/16	1,749.00
PETE ECKLUND	AK	30	Legislature	2000	Travel	2003	In-State Employee Meals and Incidentals	06/01/16	2,728.00
PETE ECKLUND	AK	30	Legislature	2000	Travel	2003	In-State Employee Meals and Incidentals	06/17/16	968.00
PETE KELLY	AK	30	Legislature	2000	Travel	2023	Legislator Transportation	08/18/15	414.00
PETE KELLY	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	10/30/15	1,561.00
PETE KELLY	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	11/10/15	1,338.00
PETE KELLY	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	01/13/16	2,899.00
PETE KELLY	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	01/28/16	3,122.00
PETE KELLY	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	02/10/16	3,122.00
PETE KELLY	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	02/25/16	2,992.00
PETE KELLY	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	03/10/16	2,982.00
PETE KELLY	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	03/23/16	2,982.00
PETE KELLY	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	04/07/16	1,491.00
PETE KELLY	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	04/22/16	1,065.00
PETE KELLY	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	04/29/16	1,491.00
PETE KELLY	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	05/06/16	1,695.00
PETE KELLY	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	05/13/16	1,729.00
PETE KELLY	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	05/19/16	1,235.00
PETE KELLY	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	06/14/16	1,235.00
PETE KELLY	AK	30	Legislature	2000	Travel	2025	Legislator Relocation	01/28/16	1,550.89
PETE KELLY	AK	30	Legislature	2000	Travel	2027	Legislator Travel Per Diem	08/18/15	630.00
PETER F LANIGAN	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	08/19/15	640.00
PETER F LANIGAN	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	09/14/15	864.00
PETER F LANIGAN	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	10/27/15	732.00
PETER F LANIGAN	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	08/19/15	600.00
PETER F LANIGAN	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	09/14/15	1,008.00
PETER F LANIGAN	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	10/27/15	780.00
PETER F LANIGAN	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	04/05/16	1,200.00
PETER HASKINS OTSEA	AK	05	Department of Education and Early Development	3000	Services	3005	Management/Consulting	11/24/15	6,260.70
PETER HASKINS OTSEA	AK	05	Department of Education and Early Development	3000	Services	3005	Management/Consulting	01/21/16	8,950.00
PETER HASKINS OTSEA	AK	05	Department of Education and Early Development	3000	Services	3005	Management/Consulting	04/05/16	14,500.00
PETER HASKINS OTSEA	AK	05	Department of Education and Early Development	3000	Services	3005	Management/Consulting	05/13/16	9,700.00
PETER JEFF SMEENK	AK	10	Department of Natural Resources	3000	Services	3062	Economic/Development	06/29/16	4,851.58
PETERKIN DISTRIBUTORS INC	AK	20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	01/06/16	2,340.00
PETER MICCICHE	AK	30	Legislature	2000	Travel	2023	Legislator Transportation	05/24/16	2,028.70
PETER MICCICHE	AK	30	Legislature	2000	Travel	2023	Legislator Transportation	06/24/16	1,657.14
PETER MICCICHE	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	11/05/15	2,676.00
PETER MICCICHE	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	01/13/16	2,899.00
PETER MICCICHE	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	01/28/16	3,122.00
PETER MICCICHE	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	02/10/16	3,122.00
PETER MICCICHE	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	02/25/16	2,992.00
PETER MICCICHE	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	03/10/16	2,982.00
PETER MICCICHE	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	03/23/16	2,982.00
PETER MICCICHE	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	04/07/16	1,491.00

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PETER MICCICHE	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	04/22/16	1,065.00
PETER MICCICHE	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	04/29/16	1,491.00
PETER MICCICHE	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	05/06/16	1,695.00
PETER MICCICHE	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	05/13/16	1,729.00
PETER MICCICHE	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	05/19/16	1,235.00
PETER MICCICHE	AK	30	Legislature	2000	Travel	2025	Legislator Relocation	06/24/16	1,041.93
PETER NANOUK	AK	11	Department of Fish and Game	2000	Travel	2002	In-State Employee Lodging	12/30/15	890.00
PETER NANOUK	AK	11	Department of Fish and Game	2000	Travel	2003	In-State Employee Meals and Incidentals	12/30/15	632.00
PETER NELSON	AK	09	Department of Military and Veterans' Affairs	2000	Travel	2001	In-State Employee Surface Transportation	10/20/15	5.76
PETER NELSON	AK	09	Department of Military and Veterans' Affairs	2000	Travel	2002	In-State Employee Lodging	10/20/15	814.00
PETER NELSON	AK	09	Department of Military and Veterans' Affairs	2000	Travel	2003	In-State Employee Meals and Incidentals	10/20/15	188.00
PETER PAN SEAFOODS INC	WA	11	Department of Fish and Game	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	02/03/16	2,500.00
PETER PAN SEAFOODS INC	WA	12	Department of Public Safety	3000	Services	3059	Equipment and Machinery - Rentals/Leases	10/01/15	1,800.00
PETER PAN SEAFOODS INC	WA	08	Department of Commerce, Community and Economic Development	4000	Commodities	4009	Food Supplies	03/23/16	1,389.69
PETER PAN SEAFOODS INC	WA	11	Department of Fish and Game	4000	Commodities	4009	Food Supplies	08/21/15	48.25
PETER PAN SEAFOODS INC	WA	11	Department of Fish and Game	4000	Commodities	4040	Marine	08/21/15	7,500.00
PETER PAN SEAFOODS INC	WA	12	Department of Public Safety	4000	Commodities	4040	Marine	10/01/15	566.63
PETERSBURG BOROUGH	AK	12	Department of Public Safety	3000	Services	3000	Training/Conferences	12/21/15	1,373.69
PETERSBURG BOROUGH	AK	12	Department of Public Safety	3000	Services	3000	Training/Conferences	03/30/16	1,700.00
PETERSBURG BOROUGH	AK	20	Department of Corrections	3000	Services	3020	Custody Care	10/05/15	86,813.00
PETERSBURG BOROUGH	AK	20	Department of Corrections	3000	Services	3020	Custody Care	02/26/16	43,406.50
PETERSBURG BOROUGH	AK	20	Department of Corrections	3000	Services	3020	Custody Care	03/24/16	43,406.50
PETERSBURG BOROUGH	AK	11	Department of Fish and Game	3000	Services	3048	Electricity	02/16/16	1,260.32
PETERSBURG BOROUGH	AK	11	Department of Fish and Game	3000	Services	3048	Electricity	03/17/16	1,029.34
PETERSBURG BOROUGH	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	08/13/15	859.32
PETERSBURG BOROUGH	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	09/14/15	999.94
PETERSBURG BOROUGH	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	10/09/15	1,251.48
PETERSBURG BOROUGH	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	11/06/15	1,467.72
PETERSBURG BOROUGH	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	12/09/15	1,556.76
PETERSBURG BOROUGH	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	01/12/16	1,518.60
PETERSBURG BOROUGH	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	02/08/16	1,531.32
PETERSBURG BOROUGH	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	03/07/16	1,544.04
PETERSBURG BOROUGH	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	04/08/16	1,480.44
PETERSBURG BOROUGH	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	05/10/16	933.48
PETERSBURG BOROUGH	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	06/10/16	869.88
PETERSBURG BOROUGH	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	06/28/16	7,282.50
PETERSBURG BOROUGH	AK	25	Department of Transportation and Public Facilities	3000	Services	3049	Water and Sewage	08/13/15	620.69
PETERSBURG BOROUGH	AK	25	Department of Transportation and Public Facilities	3000	Services	3049	Water and Sewage	09/14/15	724.08
PETERSBURG BOROUGH	AK	25	Department of Transportation and Public Facilities	3000	Services	3049	Water and Sewage	10/09/15	620.69
PETERSBURG BOROUGH	AK	25	Department of Transportation and Public Facilities	3000	Services	3049	Water and Sewage	11/06/15	643.14
PETERSBURG BOROUGH	AK	25	Department of Transportation and Public Facilities	3000	Services	3049	Water and Sewage	12/09/15	670.08
PETERSBURG BOROUGH	AK	25	Department of Transportation and Public Facilities	3000	Services	3049	Water and Sewage	01/12/16	661.10
PETERSBURG BOROUGH	AK	25	Department of Transportation and Public Facilities	3000	Services	3049	Water and Sewage	02/08/16	728.45
PETERSBURG BOROUGH	AK	25	Department of Transportation and Public Facilities	3000	Services	3049	Water and Sewage	03/07/16	625.18
PETERSBURG BOROUGH	AK	25	Department of Transportation and Public Facilities	3000	Services	3049	Water and Sewage	04/08/16	643.14
PETERSBURG BOROUGH	AK	25	Department of Transportation and Public Facilities	3000	Services	3049	Water and Sewage	05/10/16	665.59
PETERSBURG BOROUGH	AK	25	Department of Transportation and Public Facilities	3000	Services	3049	Water and Sewage	06/10/16	620.69
PETERSBURG BOROUGH	AK	12	Department of Public Safety	3000	Services	3065	Safety Services	09/24/15	1,250.00
PETERSBURG BOROUGH	AK	12	Department of Public Safety	3000	Services	3065	Safety Services	12/24/15	1,250.00
PETERSBURG BOROUGH	AK	12	Department of Public Safety	3000	Services	3065	Safety Services	03/25/16	1,250.00
PETERSBURG BOROUGH	AK	12	Department of Public Safety	3000	Services	3065	Safety Services	06/27/16	1,250.00
PETERSBURG BOROUGH	AK	25	Department of Transportation and Public Facilities	3000	Services	3065	Safety Services	09/14/15	22,934.75
PETERSBURG BOROUGH	AK	25	Department of Transportation and Public Facilities	3000	Services	3065	Safety Services	04/21/16	68,804.25
PETERSBURG BOROUGH	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	09/16/15	4,800.00
PETERSBURG BOROUGH	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	09/21/15	3,000.00
PETERSBURG BOROUGH	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	10/05/15	145,842.00
PETERSBURG BOROUGH	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	10/13/15	170,478.00
PETERSBURG BOROUGH	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	10/14/15	42,501.00
PETERSBURG BOROUGH	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	12/22/15	42,758.00
PETERSBURG BOROUGH	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	03/09/16	29,210.00
PETERSBURG BOROUGH	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	04/07/16	42,501.00
PETERSBURG BOROUGH	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	06/06/16	10,092.00
PETERSBURG BOROUGH	AK	09	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	11/24/15	2,231.55
PETERSBURG BOROUGH	AK	09	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	02/17/16	2,232.00
PETERSBURG BOROUGH	AK	09	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/23/16	1,904.45
PETERSBURG BOROUGH	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	08/28/15	6,650.00
PETERSBURG BOROUGH	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	07/28/15	29,000.00
PETERSBURG BOROUGH	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	07/30/15	254,580.41

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PETERSBURG BOROUGH	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	08/04/15	46,175.72
PETERSBURG BOROUGH	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	09/18/15	44,573.77
PETERSBURG BOROUGH	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	09/23/15	15,898.52
PETERSBURG BOROUGH	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	09/25/15	29,852.42
PETERSBURG BOROUGH	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	09/29/15	16,480.07
PETERSBURG BOROUGH	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	09/30/15	43,404.06
PETERSBURG BOROUGH	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	10/23/15	48,899.31
PETERSBURG BOROUGH	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	11/24/15	257,576.19
PETERSBURG BOROUGH	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	01/22/16	90,710.62
PETERSBURG BOROUGH	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	02/17/16	100,034.84
PETERSBURG BOROUGH	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	03/11/16	13,700.00
PETERSBURG BOROUGH	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	03/17/16	14,376.61
PETERSBURG BOROUGH	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	04/01/16	577,742.67
PETERSBURG BOROUGH	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	04/08/16	78,651.17
PETERSBURG BOROUGH	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	05/24/16	27,943.87
PETERSBURG BOROUGH	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	06/16/16	267,197.29
PETERSBURG BOROUGH	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	06/23/16	96,642.87
PETERSBURG BOROUGH	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	10/14/15	72,192.40
PETERSBURG BOROUGH	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	11/25/15	37,679.48
PETERSBURG BOROUGH	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	02/09/16	14,551.54
PETERSBURG BOROUGH	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	02/23/16	42,083.81
PETERSBURG BOROUGH	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	02/25/16	-
PETERSBURG BOROUGH	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	05/19/16	31,064.36
PETERSBURG BOROUGH	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	06/03/16	2,537.81
PETERSBURG BOROUGH	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	06/28/16	2,949.61
PETERSBURG BOROUGH	AK	04	Department of Revenue	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	02/19/16	7,700.00
PETERSBURG BOROUGH	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	07/22/15	511,894.00
PETERSBURG BOROUGH	AK	04	Department of Revenue	7000	Grants and Benefits	7014	Local Government Share of Fisheries Landing Tax	12/14/15	820,117.61
PETERSBURG BOROUGH	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7017	Social Assistance Grants	09/30/15	61,542.31
PETERSBURG BOROUGH	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7017	Social Assistance Grants	05/24/16	2,402.04
PETERSBURG BOROUGH	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	02/04/16	6,500.35
PETERSBURG BOROUGH	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	03/23/16	7,557.23
PETERSBURG BOROUGH	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	04/27/16	2,325.00
PETERSBURG BOROUGH	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	06/02/16	2,250.00
PETERSBURG BOROUGH	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	06/28/16	2,325.00
PETERSBURG CHILDRES CENTER INCORPORATED	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	09/16/15	3,006.74
PETERSBURG CHILDRES CENTER INCORPORATED	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	10/14/15	4,272.13
PETERSBURG CHILDRES CENTER INCORPORATED	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	12/07/15	1,946.70
PETERSBURG CHILDRES CENTER INCORPORATED	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	12/15/15	1,478.59
PETERSBURG CHILDRES CENTER INCORPORATED	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	01/20/16	1,275.43
PETERSBURG CHILDRES CENTER INCORPORATED	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	02/23/16	1,470.31
PETERSBURG CHILDRES CENTER INCORPORATED	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	03/11/16	1,700.60
PETERSBURG CHILDRES CENTER INCORPORATED	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	04/12/16	1,665.30
PETERSBURG CHILDRES CENTER INCORPORATED	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/06/16	1,816.75
PETERSBURG CHILDRES CENTER INCORPORATED	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	06/13/16	1,800.58
PETERSBURG CHILDRES CENTER INCORPORATED	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	08/19/15	3,117.82
PETERSBURG CHILDRES CENTER INCORPORATED	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	09/03/15	1,266.64
PETERSBURG CHILDRES CENTER INCORPORATED	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	09/24/15	1,128.18
PETERSBURG CHILDRES CENTER INCORPORATED	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	10/14/15	1,184.91
PETERSBURG CHILDRES CENTER INCORPORATED	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	11/23/15	1,248.73
PETERSBURG CHILDRES CENTER INCORPORATED	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	03/07/16	1,130.80
PETERSBURG CHILDRES CENTER INCORPORATED	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	04/13/16	1,036.00
PETERSBURG CHILDRES CENTER INCORPORATED	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	06/02/16	1,203.20
PETERSBURG CHILDRES CENTER INCORPORATED	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	06/08/16	1,226.34
PETERSBURG CITY SCHOOLS	AK	06	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	01/14/16	5,689.64
PETERSBURG CITY SCHOOLS	AK	06	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	01/29/16	23,990.85
PETERSBURG CITY SCHOOLS	AK	06	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	05/25/16	49,285.85
PETERSBURG CITY SCHOOLS	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	10/13/15	496,938.00
PETERSBURG CITY SCHOOLS	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	11/10/15	496,938.00
PETERSBURG CITY SCHOOLS	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	11/17/15	1,876.98
PETERSBURG CITY SCHOOLS	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	12/01/15	16,085.44
PETERSBURG CITY SCHOOLS	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	12/03/15	7,215.61
PETERSBURG CITY SCHOOLS	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	12/07/15	20,895.28
PETERSBURG CITY SCHOOLS	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	12/11/15	496,938.00
PETERSBURG CITY SCHOOLS	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	12/14/15	64,828.00
PETERSBURG CITY SCHOOLS	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	12/23/15	9,571.55
PETERSBURG CITY SCHOOLS	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	01/05/16	15,372.80
PETERSBURG CITY SCHOOLS	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	01/13/16	496,938.00

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PETERSBURG CITY SCHOOLS	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	01/28/16	19,834.00
PETERSBURG CITY SCHOOLS	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	02/04/16	1,957.67
PETERSBURG CITY SCHOOLS	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	02/10/16	525,017.07
PETERSBURG CITY SCHOOLS	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	02/22/16	49,283.06
PETERSBURG CITY SCHOOLS	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	02/23/16	4,264.65
PETERSBURG CITY SCHOOLS	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	03/03/16	52,419.44
PETERSBURG CITY SCHOOLS	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	03/07/16	6,320.04
PETERSBURG CITY SCHOOLS	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	03/11/16	496,938.00
PETERSBURG CITY SCHOOLS	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	03/16/16	16,721.93
PETERSBURG CITY SCHOOLS	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	03/17/16	1,491.89
PETERSBURG CITY SCHOOLS	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	03/18/16	23,160.97
PETERSBURG CITY SCHOOLS	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	03/31/16	64,827.00
PETERSBURG CITY SCHOOLS	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	04/13/16	559,915.00
PETERSBURG CITY SCHOOLS	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/11/16	559,915.00
PETERSBURG CITY SCHOOLS	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/12/16	14,310.55
PETERSBURG CITY SCHOOLS	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/19/16	5,115.31
PETERSBURG CITY SCHOOLS	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/31/16	1,633.96
PETERSBURG CITY SCHOOLS	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	06/02/16	8,081.72
PETERSBURG CITY SCHOOLS	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	06/06/16	49,829.66
PETERSBURG CITY SCHOOLS	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	06/13/16	640,672.78
PETERSBURG CITY SCHOOLS	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	06/20/16	24,152.21
PETERSBURG CITY SCHOOLS	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	07/14/15	496,938.00
PETERSBURG CITY SCHOOLS	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	08/12/15	496,938.00
PETERSBURG CITY SCHOOLS	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	08/20/15	4,438.41
PETERSBURG CITY SCHOOLS	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	09/03/15	60,996.00
PETERSBURG CITY SCHOOLS	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	09/11/15	496,938.00
PETERSBURG CITY SCHOOLS	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	10/26/15	21,859.10
PETERSBURG CITY SCHOOLS	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	08/19/15	19,407.33
PETERSBURG CITY SCHOOLS	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	03/02/16	3,121.07
PETERSBURG MEDICAL CENTER	AK	06	Department of Health and Social Services	2000	Travel	2008	In-State Non-Employee Meals and Incidentals	03/17/16	180.00
PETERSBURG MEDICAL CENTER	AK	06	Department of Health and Social Services	2000	Travel	2010	In-State Non-Employee Non-Taxable Reimbursement	03/17/16	1,103.60
PETERSBURG MEDICAL CENTER	AK	06	Department of Health and Social Services	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	05/09/16	4,200.00
PETERSBURG MEDICAL CENTER	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	07/29/15	1,600.00
PETERSBURG MEDICAL CENTER	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	08/24/15	1,600.00
PETERSBURG MEDICAL CENTER	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	09/28/15	1,600.00
PETERSBURG MEDICAL CENTER	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	10/26/15	1,600.00
PETERSBURG MEDICAL CENTER	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	11/24/15	1,600.00
PETERSBURG MEDICAL CENTER	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	12/23/15	1,600.00
PETERSBURG MEDICAL CENTER	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	01/22/16	1,600.00
PETERSBURG MEDICAL CENTER	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	02/24/16	1,600.00
PETERSBURG MEDICAL CENTER	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	03/24/16	1,600.00
PETERSBURG MEDICAL CENTER	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	04/28/16	1,600.00
PETERSBURG MEDICAL CENTER	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	05/25/16	1,600.00
PETERSBURG MEDICAL CENTER	AK	06	Department of Health and Social Services	3000	Services	3111	Outgoing Grants (Taxable)	11/04/15	6,556.00
PETERSBURG MENTAL HEALTH SERVICES	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	08/11/15	27,500.00
PETERSBURG MENTAL HEALTH SERVICES	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	08/14/15	30,870.00
PETERSBURG MENTAL HEALTH SERVICES	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	08/24/15	88,611.00
PETERSBURG MENTAL HEALTH SERVICES	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	08/24/15	88,611.00
PETERSBURG MENTAL HEALTH SERVICES	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	10/30/15	88,611.00
PETERSBURG MENTAL HEALTH SERVICES	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	11/03/15	27,500.00
PETERSBURG MENTAL HEALTH SERVICES	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	11/05/15	21,040.00
PETERSBURG MENTAL HEALTH SERVICES	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	01/21/16	88,611.00
PETERSBURG MENTAL HEALTH SERVICES	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	01/27/16	27,500.00
PETERSBURG MENTAL HEALTH SERVICES	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	02/19/16	21,556.00
PETERSBURG MENTAL HEALTH SERVICES	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/10/16	22,000.00
PETERSBURG MENTAL HEALTH SERVICES	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/12/16	70,889.00
PETERSBURG MENTAL HEALTH SERVICES	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	06/10/16	24,696.00
PETERSBURG MENTAL HEALTH SERVICES	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	03/14/16	1,471.00
PETERSBURG MOTORS INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	05/31/16	1,697.00
PETERSON WELDING AND MACHINE LLC	AK	11	Department of Fish and Game	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	09/29/15	1,200.00
PETERSON WELDING AND MACHINE LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	12/28/15	2,194.00
PETERSON WELDING AND MACHINE LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3070	Commission Retainage	09/29/15	500.00
PETER T FELLMAN	AK	30	Legislature	2000	Travel	2001	In-State Employee Surface Transportation	11/02/15	129.00
PETER T FELLMAN	AK	30	Legislature	2000	Travel	2002	In-State Employee Lodging	11/02/15	1,350.00
PETER T FELLMAN	AK	30	Legislature	2000	Travel	2002	In-State Employee Lodging	11/18/15	810.00
PETER T FELLMAN	AK	30	Legislature	2000	Travel	2003	In-State Employee Meals and Incidentals	11/02/15	1,086.00
PETER T FELLMAN	AK	30	Legislature	2000	Travel	2003	In-State Employee Meals and Incidentals	11/18/15	668.00
PETER TORKELSON	AK	30	Legislature	3000	Services	3046	Advertising	12/11/15	1,520.05
PETER VASIL	ON	08	Department of Commerce, Community and Economic Development	2000	Travel	2005	In-State Non-Employee Airfare	09/21/15	786.94

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PETER VASIL	ON	08	Department of Commerce, Community and Economic Development	2000	Travel	2007	In-State Non-Employee Lodging	09/21/15	533.44
PETER VASIL	ON	08	Department of Commerce, Community and Economic Development	2000	Travel	2008	In-State Non-Employee Meals and Incidentals	09/21/15	108.00
PETER WILLIAM DUNCAN	AK	09	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7245	Individual Assistance Benefits	08/27/15	1,000.00
PETER WILLIAMS	AK	25	Department of Transportation and Public Facilities	2000	Travel	2001	In-State Employee Surface Transportation	06/09/16	138.24
PETER WILLIAMS	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	08/05/15	711.00
PETER WILLIAMS	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	08/12/15	758.40
PETER WILLIAMS	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	08/27/15	711.00
PETER WILLIAMS	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	09/09/15	758.40
PETER WILLIAMS	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	09/24/15	711.00
PETER WILLIAMS	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	06/09/16	960.00
PETER WILLIAMS	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	06/28/16	960.00
PETER WILLIAMS	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	08/05/15	495.00
PETER WILLIAMS	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	08/12/15	528.00
PETER WILLIAMS	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	08/27/15	495.00
PETER WILLIAMS	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	09/09/15	528.00
PETER WILLIAMS	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	09/24/15	495.00
PETER WILLIAMS	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	06/09/16	888.00
PETER WILLIAMS	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	06/28/16	900.00
PETER W ZELL	AK	20	Department of Corrections	3000	Services	3034	Television	08/17/15	4,285.20
PETER W ZELL	AK	20	Department of Corrections	3000	Services	3034	Television	09/08/15	4,235.70
PETER W ZELL	AK	20	Department of Corrections	3000	Services	3034	Television	09/29/15	4,512.90
PETER W ZELL	AK	20	Department of Corrections	3000	Services	3034	Television	10/14/15	4,384.20
PETER W ZELL	AK	20	Department of Corrections	3000	Services	3034	Television	12/08/15	4,404.00
PETER W ZELL	AK	20	Department of Corrections	3000	Services	3034	Television	12/16/15	4,196.10
PETER W ZELL	AK	20	Department of Corrections	3000	Services	3034	Television	01/12/16	4,503.00
PETER W ZELL	AK	20	Department of Corrections	3000	Services	3034	Television	02/08/16	4,552.50
PETER W ZELL	AK	20	Department of Corrections	3000	Services	3034	Television	03/04/16	4,522.80
PETER W ZELL	AK	20	Department of Corrections	3000	Services	3034	Television	04/07/16	4,473.30
PETER W ZELL	AK	20	Department of Corrections	3000	Services	3034	Television	05/04/16	4,314.90
PETRO 49 INC	AK	06	Department of Health and Social Services	3000	Services	3042	Dental	06/16/16	1,018.82
PETRO 49 INC	AK	10	Department of Natural Resources	3000	Services	3051	Natural Gas/Propane	01/11/16	122.21
PETRO 49 INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3051	Natural Gas/Propane	05/03/16	19.04
PETRO 49 INC	AK	06	Department of Health and Social Services	3000	Services	3052	Heating Oil	08/06/15	1,040.81
PETRO 49 INC	AK	06	Department of Health and Social Services	3000	Services	3052	Heating Oil	08/10/15	1,692.71
PETRO 49 INC	AK	06	Department of Health and Social Services	3000	Services	3052	Heating Oil	08/24/15	2,079.86
PETRO 49 INC	AK	06	Department of Health and Social Services	3000	Services	3052	Heating Oil	09/01/15	1,246.13
PETRO 49 INC	AK	06	Department of Health and Social Services	3000	Services	3052	Heating Oil	09/04/15	1,702.31
PETRO 49 INC	AK	06	Department of Health and Social Services	3000	Services	3052	Heating Oil	09/11/15	1,622.25
PETRO 49 INC	AK	06	Department of Health and Social Services	3000	Services	3052	Heating Oil	09/17/15	1,029.05
PETRO 49 INC	AK	06	Department of Health and Social Services	3000	Services	3052	Heating Oil	09/25/15	836.09
PETRO 49 INC	AK	06	Department of Health and Social Services	3000	Services	3052	Heating Oil	09/28/15	1,109.00
PETRO 49 INC	AK	06	Department of Health and Social Services	3000	Services	3052	Heating Oil	10/06/15	1,106.73
PETRO 49 INC	AK	06	Department of Health and Social Services	3000	Services	3052	Heating Oil	10/14/15	1,100.39
PETRO 49 INC	AK	06	Department of Health and Social Services	3000	Services	3052	Heating Oil	10/16/15	1,005.05
PETRO 49 INC	AK	06	Department of Health and Social Services	3000	Services	3052	Heating Oil	10/22/15	1,036.68
PETRO 49 INC	AK	06	Department of Health and Social Services	3000	Services	3052	Heating Oil	10/23/15	1,064.32
PETRO 49 INC	AK	06	Department of Health and Social Services	3000	Services	3052	Heating Oil	10/28/15	671.27
PETRO 49 INC	AK	06	Department of Health and Social Services	3000	Services	3052	Heating Oil	11/09/15	2,169.73
PETRO 49 INC	AK	06	Department of Health and Social Services	3000	Services	3052	Heating Oil	11/13/15	848.33
PETRO 49 INC	AK	06	Department of Health and Social Services	3000	Services	3052	Heating Oil	11/17/15	2,169.73
PETRO 49 INC	AK	06	Department of Health and Social Services	3000	Services	3052	Heating Oil	11/25/15	1,145.36
PETRO 49 INC	AK	06	Department of Health and Social Services	3000	Services	3052	Heating Oil	12/02/15	2,190.39
PETRO 49 INC	AK	06	Department of Health and Social Services	3000	Services	3052	Heating Oil	12/08/15	1,075.50
PETRO 49 INC	AK	06	Department of Health and Social Services	3000	Services	3052	Heating Oil	12/17/15	448.94
PETRO 49 INC	AK	06	Department of Health and Social Services	3000	Services	3052	Heating Oil	12/24/15	611.81
PETRO 49 INC	AK	06	Department of Health and Social Services	3000	Services	3052	Heating Oil	12/28/15	902.88
PETRO 49 INC	AK	06	Department of Health and Social Services	3000	Services	3052	Heating Oil	12/29/15	1,896.32
PETRO 49 INC	AK	06	Department of Health and Social Services	3000	Services	3052	Heating Oil	01/13/16	1,673.91
PETRO 49 INC	AK	06	Department of Health and Social Services	3000	Services	3052	Heating Oil	01/19/16	497.85
PETRO 49 INC	AK	06	Department of Health and Social Services	3000	Services	3052	Heating Oil	01/25/16	1,196.16
PETRO 49 INC	AK	06	Department of Health and Social Services	3000	Services	3052	Heating Oil	01/26/16	313.53
PETRO 49 INC	AK	06	Department of Health and Social Services	3000	Services	3052	Heating Oil	01/29/16	815.52
PETRO 49 INC	AK	06	Department of Health and Social Services	3000	Services	3052	Heating Oil	02/04/16	777.66
PETRO 49 INC	AK	06	Department of Health and Social Services	3000	Services	3052	Heating Oil	02/12/16	711.35
PETRO 49 INC	AK	06	Department of Health and Social Services	3000	Services	3052	Heating Oil	02/23/16	886.50
PETRO 49 INC	AK	06	Department of Health and Social Services	3000	Services	3052	Heating Oil	02/25/16	894.91
PETRO 49 INC	AK	06	Department of Health and Social Services	3000	Services	3052	Heating Oil	02/26/16	1,190.88
PETRO 49 INC	AK	06	Department of Health and Social Services	3000	Services	3052	Heating Oil	02/29/16	764.84

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PETRO 49 INC	AK	06	Department of Health and Social Services	3000	Services	3052	Heating Oil	03/04/16	1,034.46
PETRO 49 INC	AK	06	Department of Health and Social Services	3000	Services	3052	Heating Oil	03/15/16	824.51
PETRO 49 INC	AK	06	Department of Health and Social Services	3000	Services	3052	Heating Oil	03/21/16	958.90
PETRO 49 INC	AK	06	Department of Health and Social Services	3000	Services	3052	Heating Oil	03/23/16	740.53
PETRO 49 INC	AK	06	Department of Health and Social Services	3000	Services	3052	Heating Oil	03/25/16	620.08
PETRO 49 INC	AK	06	Department of Health and Social Services	3000	Services	3052	Heating Oil	04/14/16	460.97
PETRO 49 INC	AK	06	Department of Health and Social Services	3000	Services	3052	Heating Oil	04/15/16	847.94
PETRO 49 INC	AK	06	Department of Health and Social Services	3000	Services	3052	Heating Oil	04/29/16	875.07
PETRO 49 INC	AK	06	Department of Health and Social Services	3000	Services	3052	Heating Oil	05/09/16	1,158.83
PETRO 49 INC	AK	06	Department of Health and Social Services	3000	Services	3052	Heating Oil	05/10/16	504.32
PETRO 49 INC	AK	06	Department of Health and Social Services	3000	Services	3052	Heating Oil	05/12/16	1,013.43
PETRO 49 INC	AK	06	Department of Health and Social Services	3000	Services	3052	Heating Oil	05/17/16	1,113.54
PETRO 49 INC	AK	06	Department of Health and Social Services	3000	Services	3052	Heating Oil	05/19/16	2,022.55
PETRO 49 INC	AK	06	Department of Health and Social Services	3000	Services	3052	Heating Oil	05/24/16	968.30
PETRO 49 INC	AK	06	Department of Health and Social Services	3000	Services	3052	Heating Oil	05/31/16	948.37
PETRO 49 INC	AK	06	Department of Health and Social Services	3000	Services	3052	Heating Oil	06/06/16	1,035.05
PETRO 49 INC	AK	06	Department of Health and Social Services	3000	Services	3052	Heating Oil	06/08/16	1,031.47
PETRO 49 INC	AK	06	Department of Health and Social Services	3000	Services	3052	Heating Oil	06/20/16	866.96
PETRO 49 INC	AK	06	Department of Health and Social Services	3000	Services	3052	Heating Oil	06/28/16	764.97
PETRO 49 INC	AK	09	Department of Military and Veterans' Affairs	3000	Services	3052	Heating Oil	09/17/15	2,286.64
PETRO 49 INC	AK	09	Department of Military and Veterans' Affairs	3000	Services	3052	Heating Oil	11/13/15	3,624.25
PETRO 49 INC	AK	09	Department of Military and Veterans' Affairs	3000	Services	3052	Heating Oil	12/03/15	837.65
PETRO 49 INC	AK	09	Department of Military and Veterans' Affairs	3000	Services	3052	Heating Oil	01/13/16	2,618.44
PETRO 49 INC	AK	09	Department of Military and Veterans' Affairs	3000	Services	3052	Heating Oil	01/19/16	1,921.97
PETRO 49 INC	AK	09	Department of Military and Veterans' Affairs	3000	Services	3052	Heating Oil	02/02/16	1,057.59
PETRO 49 INC	AK	09	Department of Military and Veterans' Affairs	3000	Services	3052	Heating Oil	02/04/16	3,356.74
PETRO 49 INC	AK	09	Department of Military and Veterans' Affairs	3000	Services	3052	Heating Oil	02/11/16	654.51
PETRO 49 INC	AK	09	Department of Military and Veterans' Affairs	3000	Services	3052	Heating Oil	03/29/16	3,566.35
PETRO 49 INC	AK	09	Department of Military and Veterans' Affairs	3000	Services	3052	Heating Oil	05/24/16	1,128.32
PETRO 49 INC	AK	09	Department of Military and Veterans' Affairs	3000	Services	3052	Heating Oil	06/10/16	1,604.25
PETRO 49 INC	AK	09	Department of Military and Veterans' Affairs	3000	Services	3052	Heating Oil	06/30/16	991.25
PETRO 49 INC	AK	10	Department of Natural Resources	3000	Services	3052	Heating Oil	09/08/15	283.91
PETRO 49 INC	AK	10	Department of Natural Resources	3000	Services	3052	Heating Oil	09/25/15	21.18
PETRO 49 INC	AK	10	Department of Natural Resources	3000	Services	3052	Heating Oil	11/02/15	186.82
PETRO 49 INC	AK	10	Department of Natural Resources	3000	Services	3052	Heating Oil	11/23/15	116.48
PETRO 49 INC	AK	10	Department of Natural Resources	3000	Services	3052	Heating Oil	12/02/15	204.87
PETRO 49 INC	AK	10	Department of Natural Resources	3000	Services	3052	Heating Oil	12/18/15	47.01
PETRO 49 INC	AK	10	Department of Natural Resources	3000	Services	3052	Heating Oil	01/15/16	402.40
PETRO 49 INC	AK	10	Department of Natural Resources	3000	Services	3052	Heating Oil	01/25/16	328.20
PETRO 49 INC	AK	10	Department of Natural Resources	3000	Services	3052	Heating Oil	03/02/16	268.25
PETRO 49 INC	AK	10	Department of Natural Resources	3000	Services	3052	Heating Oil	04/05/16	173.00
PETRO 49 INC	AK	11	Department of Fish and Game	3000	Services	3052	Heating Oil	08/18/15	360.54
PETRO 49 INC	AK	11	Department of Fish and Game	3000	Services	3052	Heating Oil	08/24/15	182.97
PETRO 49 INC	AK	11	Department of Fish and Game	3000	Services	3052	Heating Oil	09/09/15	3,060.56
PETRO 49 INC	AK	11	Department of Fish and Game	3000	Services	3052	Heating Oil	09/14/15	174.41
PETRO 49 INC	AK	11	Department of Fish and Game	3000	Services	3052	Heating Oil	09/15/15	1,046.75
PETRO 49 INC	AK	11	Department of Fish and Game	3000	Services	3052	Heating Oil	09/29/15	387.68
PETRO 49 INC	AK	11	Department of Fish and Game	3000	Services	3052	Heating Oil	09/30/15	2,539.83
PETRO 49 INC	AK	11	Department of Fish and Game	3000	Services	3052	Heating Oil	10/13/15	1,013.74
PETRO 49 INC	AK	11	Department of Fish and Game	3000	Services	3052	Heating Oil	10/20/15	662.72
PETRO 49 INC	AK	11	Department of Fish and Game	3000	Services	3052	Heating Oil	10/30/15	6,538.15
PETRO 49 INC	AK	11	Department of Fish and Game	3000	Services	3052	Heating Oil	11/09/15	775.16
PETRO 49 INC	AK	11	Department of Fish and Game	3000	Services	3052	Heating Oil	11/10/15	1,305.03
PETRO 49 INC	AK	11	Department of Fish and Game	3000	Services	3052	Heating Oil	12/03/15	5,107.51
PETRO 49 INC	AK	11	Department of Fish and Game	3000	Services	3052	Heating Oil	12/17/15	877.53
PETRO 49 INC	AK	11	Department of Fish and Game	3000	Services	3052	Heating Oil	01/05/16	1,112.39
PETRO 49 INC	AK	11	Department of Fish and Game	3000	Services	3052	Heating Oil	01/06/16	10,299.92
PETRO 49 INC	AK	11	Department of Fish and Game	3000	Services	3052	Heating Oil	02/01/16	7,028.69
PETRO 49 INC	AK	11	Department of Fish and Game	3000	Services	3052	Heating Oil	02/02/16	421.61
PETRO 49 INC	AK	11	Department of Fish and Game	3000	Services	3052	Heating Oil	02/04/16	599.95
PETRO 49 INC	AK	11	Department of Fish and Game	3000	Services	3052	Heating Oil	02/24/16	4,958.97
PETRO 49 INC	AK	11	Department of Fish and Game	3000	Services	3052	Heating Oil	02/29/16	1,219.65
PETRO 49 INC	AK	11	Department of Fish and Game	3000	Services	3052	Heating Oil	03/01/16	497.81
PETRO 49 INC	AK	11	Department of Fish and Game	3000	Services	3052	Heating Oil	03/29/16	5,017.05
PETRO 49 INC	AK	11	Department of Fish and Game	3000	Services	3052	Heating Oil	03/31/16	818.72
PETRO 49 INC	AK	11	Department of Fish and Game	3000	Services	3052	Heating Oil	04/04/16	290.89
PETRO 49 INC	AK	11	Department of Fish and Game	3000	Services	3052	Heating Oil	04/15/16	4,055.93
PETRO 49 INC	AK	11	Department of Fish and Game	3000	Services	3052	Heating Oil	04/22/16	926.72

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PETRO 49 INC	AK	11	Department of Fish and Game	3000	Services	3052	Heating Oil	04/26/16	340.23
PETRO 49 INC	AK	11	Department of Fish and Game	3000	Services	3052	Heating Oil	05/03/16	637.90
PETRO 49 INC	AK	11	Department of Fish and Game	3000	Services	3052	Heating Oil	05/10/16	349.72
PETRO 49 INC	AK	11	Department of Fish and Game	3000	Services	3052	Heating Oil	05/16/16	3,994.56
PETRO 49 INC	AK	12	Department of Public Safety	3000	Services	3052	Heating Oil	09/08/15	177.58
PETRO 49 INC	AK	12	Department of Public Safety	3000	Services	3052	Heating Oil	09/09/15	403.57
PETRO 49 INC	AK	12	Department of Public Safety	3000	Services	3052	Heating Oil	11/10/15	116.51
PETRO 49 INC	AK	12	Department of Public Safety	3000	Services	3052	Heating Oil	11/13/15	370.62
PETRO 49 INC	AK	12	Department of Public Safety	3000	Services	3052	Heating Oil	12/07/15	332.84
PETRO 49 INC	AK	12	Department of Public Safety	3000	Services	3052	Heating Oil	12/16/15	959.53
PETRO 49 INC	AK	12	Department of Public Safety	3000	Services	3052	Heating Oil	02/16/16	656.38
PETRO 49 INC	AK	12	Department of Public Safety	3000	Services	3052	Heating Oil	02/23/16	188.21
PETRO 49 INC	AK	12	Department of Public Safety	3000	Services	3052	Heating Oil	03/14/16	1,282.59
PETRO 49 INC	AK	12	Department of Public Safety	3000	Services	3052	Heating Oil	03/23/16	227.23
PETRO 49 INC	AK	12	Department of Public Safety	3000	Services	3052	Heating Oil	04/18/16	124.05
PETRO 49 INC	AK	12	Department of Public Safety	3000	Services	3052	Heating Oil	05/13/16	495.67
PETRO 49 INC	AK	12	Department of Public Safety	3000	Services	3052	Heating Oil	05/17/16	150.79
PETRO 49 INC	AK	12	Department of Public Safety	3000	Services	3052	Heating Oil	05/31/16	501.26
PETRO 49 INC	AK	12	Department of Public Safety	3000	Services	3052	Heating Oil	06/23/16	220.58
PETRO 49 INC	AK	12	Department of Public Safety	3000	Services	3052	Heating Oil	06/27/16	169.70
PETRO 49 INC	AK	20	Department of Corrections	3000	Services	3052	Heating Oil	09/04/15	755.66
PETRO 49 INC	AK	20	Department of Corrections	3000	Services	3052	Heating Oil	09/24/15	1,477.85
PETRO 49 INC	AK	20	Department of Corrections	3000	Services	3052	Heating Oil	10/08/15	1,328.81
PETRO 49 INC	AK	20	Department of Corrections	3000	Services	3052	Heating Oil	11/09/15	1,167.84
PETRO 49 INC	AK	20	Department of Corrections	3000	Services	3052	Heating Oil	11/17/15	1,123.94
PETRO 49 INC	AK	20	Department of Corrections	3000	Services	3052	Heating Oil	12/24/15	2,136.56
PETRO 49 INC	AK	20	Department of Corrections	3000	Services	3052	Heating Oil	01/12/16	1,438.19
PETRO 49 INC	AK	20	Department of Corrections	3000	Services	3052	Heating Oil	02/26/16	1,394.47
PETRO 49 INC	AK	20	Department of Corrections	3000	Services	3052	Heating Oil	03/11/16	2,586.56
PETRO 49 INC	AK	20	Department of Corrections	3000	Services	3052	Heating Oil	03/14/16	1,414.11
PETRO 49 INC	AK	20	Department of Corrections	3000	Services	3052	Heating Oil	03/24/16	1,393.16
PETRO 49 INC	AK	20	Department of Corrections	3000	Services	3052	Heating Oil	04/18/16	1,127.79
PETRO 49 INC	AK	20	Department of Corrections	3000	Services	3052	Heating Oil	06/07/16	4,944.32
PETRO 49 INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	08/10/15	1,140.56
PETRO 49 INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	09/01/15	1,515.79
PETRO 49 INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	09/08/15	9,874.02
PETRO 49 INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	09/10/15	273.10
PETRO 49 INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	09/29/15	563.16
PETRO 49 INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	09/30/15	3,509.05
PETRO 49 INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	10/07/15	2,111.23
PETRO 49 INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	10/08/15	401.38
PETRO 49 INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	10/27/15	7,651.71
PETRO 49 INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	11/09/15	1,662.84
PETRO 49 INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	11/16/15	1,255.86
PETRO 49 INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	11/17/15	2,565.62
PETRO 49 INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	11/30/15	4,028.00
PETRO 49 INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	12/01/15	77.57
PETRO 49 INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	12/09/15	2,039.90
PETRO 49 INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	12/10/15	2,600.82
PETRO 49 INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	12/11/15	3,130.33
PETRO 49 INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	12/18/15	4,822.16
PETRO 49 INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	12/23/15	3.12
PETRO 49 INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	12/28/15	3,734.65
PETRO 49 INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	12/30/15	570.77
PETRO 49 INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	12/31/15	1,013.63
PETRO 49 INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	01/04/16	598.46
PETRO 49 INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	01/07/16	8,651.94
PETRO 49 INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	01/11/16	4,042.49
PETRO 49 INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	01/13/16	6,978.15
PETRO 49 INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	01/14/16	3,872.29
PETRO 49 INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	01/19/16	661.26
PETRO 49 INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	01/21/16	1,836.04
PETRO 49 INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	01/22/16	2,286.73
PETRO 49 INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	01/26/16	2,767.69
PETRO 49 INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	01/29/16	2,566.80
PETRO 49 INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	02/05/16	1,151.51
PETRO 49 INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	02/11/16	7,338.09
PETRO 49 INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	02/12/16	1,463.24

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PETRO 49 INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	02/24/16	1,941.73
PETRO 49 INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	02/29/16	902.47
PETRO 49 INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	03/01/16	3,998.99
PETRO 49 INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	03/02/16	1,372.80
PETRO 49 INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	03/09/16	1,458.46
PETRO 49 INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	03/15/16	929.76
PETRO 49 INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	03/17/16	1,776.46
PETRO 49 INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	03/22/16	3,202.00
PETRO 49 INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	03/23/16	528.55
PETRO 49 INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	03/24/16	7,619.75
PETRO 49 INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	04/05/16	1,765.10
PETRO 49 INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	04/06/16	829.96
PETRO 49 INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	04/07/16	398.56
PETRO 49 INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	04/11/16	6,403.53
PETRO 49 INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	04/15/16	131.38
PETRO 49 INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	04/20/16	2,429.34
PETRO 49 INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	04/22/16	358.15
PETRO 49 INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	05/04/16	997.33
PETRO 49 INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	05/10/16	703.47
PETRO 49 INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	05/11/16	2,186.87
PETRO 49 INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	05/12/16	501.92
PETRO 49 INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	05/16/16	341.74
PETRO 49 INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	05/17/16	856.33
PETRO 49 INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	05/19/16	1,150.74
PETRO 49 INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	05/24/16	4,768.88
PETRO 49 INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	05/27/16	471.94
PETRO 49 INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	05/31/16	1,498.74
PETRO 49 INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	06/08/16	380.47
PETRO 49 INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	06/09/16	112.12
PETRO 49 INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	06/10/16	1,885.56
PETRO 49 INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	06/22/16	1,002.43
PETRO 49 INC	AK	10	Department of Natural Resources	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	01/11/16	158.00
PETRO 49 INC	AK	11	Department of Fish and Game	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	09/14/15	20.00
PETRO 49 INC	AK	11	Department of Fish and Game	4000	Commodities	4032	Lube Oils/Grease/Solvents	08/18/15	3,214.20
PETRO 49 INC	AK	11	Department of Fish and Game	4000	Commodities	4032	Lube Oils/Grease/Solvents	09/01/15	130.84
PETRO 49 INC	AK	11	Department of Fish and Game	4000	Commodities	4032	Lube Oils/Grease/Solvents	09/14/15	1,706.10
PETRO 49 INC	AK	11	Department of Fish and Game	4000	Commodities	4032	Lube Oils/Grease/Solvents	09/15/15	79.25
PETRO 49 INC	AK	11	Department of Fish and Game	4000	Commodities	4032	Lube Oils/Grease/Solvents	10/01/15	55.15
PETRO 49 INC	AK	11	Department of Fish and Game	4000	Commodities	4032	Lube Oils/Grease/Solvents	03/21/16	76.60
PETRO 49 INC	AK	11	Department of Fish and Game	4000	Commodities	4032	Lube Oils/Grease/Solvents	04/08/16	158.50
PETRO 49 INC	AK	11	Department of Fish and Game	4000	Commodities	4032	Lube Oils/Grease/Solvents	05/03/16	79.25
PETRO 49 INC	AK	11	Department of Fish and Game	4000	Commodities	4032	Lube Oils/Grease/Solvents	05/24/16	2,863.40
PETRO 49 INC	AK	12	Department of Public Safety	4000	Commodities	4032	Lube Oils/Grease/Solvents	09/08/15	363.89
PETRO 49 INC	AK	12	Department of Public Safety	4000	Commodities	4032	Lube Oils/Grease/Solvents	11/13/15	46.89
PETRO 49 INC	AK	12	Department of Public Safety	4000	Commodities	4032	Lube Oils/Grease/Solvents	06/01/16	93.78
PETRO 49 INC	AK	12	Department of Public Safety	4000	Commodities	4032	Lube Oils/Grease/Solvents	06/27/16	5,607.26
PETRO 49 INC	AK	12	Department of Public Safety	4000	Commodities	4032	Lube Oils/Grease/Solvents	06/30/16	363.89
PETRO 49 INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4032	Lube Oils/Grease/Solvents	10/07/15	1,649.60
PETRO 49 INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4032	Lube Oils/Grease/Solvents	11/16/15	447.59
PETRO 49 INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4032	Lube Oils/Grease/Solvents	12/11/15	1,584.45
PETRO 49 INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4032	Lube Oils/Grease/Solvents	01/07/16	479.16
PETRO 49 INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4032	Lube Oils/Grease/Solvents	02/05/16	54.29
PETRO 49 INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4032	Lube Oils/Grease/Solvents	02/17/16	479.16
PETRO 49 INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4032	Lube Oils/Grease/Solvents	03/02/16	110.00
PETRO 49 INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4032	Lube Oils/Grease/Solvents	03/08/16	909.15
PETRO 49 INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4032	Lube Oils/Grease/Solvents	03/10/16	156.00
PETRO 49 INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4032	Lube Oils/Grease/Solvents	04/04/16	164.44
PETRO 49 INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4032	Lube Oils/Grease/Solvents	05/12/16	115.22
PETRO 49 INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4032	Lube Oils/Grease/Solvents	06/16/16	364.19
PETRO 49 INC	AK	20	Department of Corrections	4000	Commodities	4033	Bottled Gas	08/18/15	71.04
PETRO 49 INC	AK	20	Department of Corrections	4000	Commodities	4033	Bottled Gas	12/07/15	167.45
PETRO 49 INC	AK	20	Department of Corrections	4000	Commodities	4033	Bottled Gas	04/27/16	58.31
PETRO 49 INC	AK	11	Department of Fish and Game	4000	Commodities	4034	Parts and Supplies	07/29/15	149.91
PETRO 49 INC	AK	11	Department of Fish and Game	4000	Commodities	4034	Parts and Supplies	08/28/15	175.44
PETRO 49 INC	AK	11	Department of Fish and Game	4000	Commodities	4034	Parts and Supplies	09/30/15	341.01
PETRO 49 INC	AK	11	Department of Fish and Game	4000	Commodities	4034	Parts and Supplies	10/05/15	20.00
PETRO 49 INC	AK	11	Department of Fish and Game	4000	Commodities	4034	Parts and Supplies	10/13/15	225.04
PETRO 49 INC	AK	11	Department of Fish and Game	4000	Commodities	4034	Parts and Supplies	03/08/16	24.25

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PETRO 49 INC	AK	11	Department of Fish and Game	4000	Commodities	4034	Parts and Supplies	03/10/16	60.21
PETRO 49 INC	AK	11	Department of Fish and Game	4000	Commodities	4034	Parts and Supplies	04/08/16	81.00
PETRO 49 INC	AK	11	Department of Fish and Game	4000	Commodities	4034	Parts and Supplies	05/03/16	230.27
PETRO 49 INC	AK	11	Department of Fish and Game	4000	Commodities	4034	Parts and Supplies	06/09/16	26.74
PETRO 49 INC	AK	12	Department of Public Safety	4000	Commodities	4034	Parts and Supplies	09/08/15	227.78
PETRO 49 INC	AK	12	Department of Public Safety	4000	Commodities	4034	Parts and Supplies	12/17/15	2,007.40
PETRO 49 INC	AK	12	Department of Public Safety	4000	Commodities	4034	Parts and Supplies	01/08/16	215.65
PETRO 49 INC	AK	12	Department of Public Safety	4000	Commodities	4034	Parts and Supplies	03/02/16	76.70
PETRO 49 INC	AK	12	Department of Public Safety	4000	Commodities	4034	Parts and Supplies	06/01/16	26.16
PETRO 49 INC	AK	12	Department of Public Safety	4000	Commodities	4034	Parts and Supplies	06/30/16	82.53
PETRO 49 INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	08/10/15	44.64
PETRO 49 INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	09/01/15	1,680.80
PETRO 49 INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	09/09/15	1,366.91
PETRO 49 INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	09/14/15	148.43
PETRO 49 INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	09/15/15	572.00
PETRO 49 INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	09/18/15	224.54
PETRO 49 INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	09/22/15	268.44
PETRO 49 INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	09/25/15	589.05
PETRO 49 INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	09/30/15	76.70
PETRO 49 INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	10/05/15	1,141.13
PETRO 49 INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	10/07/15	502.99
PETRO 49 INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	10/08/15	4,522.50
PETRO 49 INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	10/12/15	122.16
PETRO 49 INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	10/20/15	202.85
PETRO 49 INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	10/21/15	3,134.33
PETRO 49 INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	10/28/15	128.15
PETRO 49 INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	11/06/15	1,261.07
PETRO 49 INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	11/09/15	659.55
PETRO 49 INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	11/23/15	628.89
PETRO 49 INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	11/25/15	2,296.25
PETRO 49 INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	12/11/15	964.70
PETRO 49 INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	12/23/15	75.84
PETRO 49 INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	12/28/15	575.30
PETRO 49 INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	01/07/16	614.90
PETRO 49 INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	01/15/16	5,742.00
PETRO 49 INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	01/28/16	4,305.15
PETRO 49 INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	02/05/16	203.62
PETRO 49 INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	02/12/16	761.20
PETRO 49 INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	02/26/16	1,810.35
PETRO 49 INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	03/04/16	1,971.41
PETRO 49 INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	03/08/16	275.78
PETRO 49 INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	03/10/16	1,371.15
PETRO 49 INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	03/11/16	892.74
PETRO 49 INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	03/14/16	1,229.80
PETRO 49 INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	03/15/16	347.90
PETRO 49 INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	03/25/16	1,049.40
PETRO 49 INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	04/04/16	0.20
PETRO 49 INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	04/08/16	1,766.44
PETRO 49 INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	04/15/16	1,371.15
PETRO 49 INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	04/18/16	773.85
PETRO 49 INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	04/26/16	113.40
PETRO 49 INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	04/29/16	184.57
PETRO 49 INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	05/04/16	51.75
PETRO 49 INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	05/12/16	596.50
PETRO 49 INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	05/18/16	3,429.80
PETRO 49 INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	05/19/16	89.28
PETRO 49 INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	05/20/16	280.50
PETRO 49 INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	05/27/16	646.84
PETRO 49 INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	06/27/16	1,164.71
PETRO 49 INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	06/29/16	2,840.20
PETRO 49 INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4035	Paint and Preservative	08/12/15	80.00
PETRO 49 INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4038	Small Tools/Minor Equipment	10/07/15	1,227.48
PETRO 49 INC	AK	11	Department of Fish and Game	4000	Commodities	4039	Aviation	08/20/15	561.02
PETRO 49 INC	AK	11	Department of Fish and Game	4000	Commodities	4039	Aviation	09/29/15	557.35
PETRO 49 INC	AK	11	Department of Fish and Game	4000	Commodities	4039	Aviation	11/30/15	210.87
PETRO 49 INC	AK	11	Department of Fish and Game	4000	Commodities	4039	Aviation	12/01/15	2,404.35
PETRO 49 INC	AK	11	Department of Fish and Game	4000	Commodities	4039	Aviation	12/02/15	1,866.55
PETRO 49 INC	AK	11	Department of Fish and Game	4000	Commodities	4039	Aviation	01/05/16	1,580.29

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PETRO 49 INC	AK	11	Department of Fish and Game	4000	Commodities	4039	Aviation	01/19/16	2,386.35
PETRO 49 INC	AK	11	Department of Fish and Game	4000	Commodities	4039	Aviation	04/06/16	295.22
PETRO 49 INC	AK	11	Department of Fish and Game	4000	Commodities	4039	Aviation	04/22/16	2,269.35
PETRO 49 INC	AK	11	Department of Fish and Game	4000	Commodities	4039	Aviation	05/10/16	1,874.12
PETRO 49 INC	AK	11	Department of Fish and Game	4000	Commodities	4039	Aviation	05/26/16	2,251.35
PETRO 49 INC	AK	12	Department of Public Safety	4000	Commodities	4039	Aviation	09/22/15	4,995.43
PETRO 49 INC	AK	12	Department of Public Safety	4000	Commodities	4039	Aviation	03/08/16	7,967.36
PETRO 49 INC	AK	12	Department of Public Safety	4000	Commodities	4039	Aviation	05/20/16	4,987.99
PETRO 49 INC	AK	10	Department of Natural Resources	4000	Commodities	4040	Marine	09/09/15	64.69
PETRO 49 INC	AK	10	Department of Natural Resources	4000	Commodities	4040	Marine	09/28/15	612.92
PETRO 49 INC	AK	10	Department of Natural Resources	4000	Commodities	4040	Marine	11/13/15	495.67
PETRO 49 INC	AK	10	Department of Natural Resources	4000	Commodities	4040	Marine	11/30/15	87.03
PETRO 49 INC	AK	10	Department of Natural Resources	4000	Commodities	4040	Marine	05/09/16	111.25
PETRO 49 INC	AK	10	Department of Natural Resources	4000	Commodities	4040	Marine	06/24/16	260.52
PETRO 49 INC	AK	11	Department of Fish and Game	4000	Commodities	4040	Marine	07/29/15	2,027.98
PETRO 49 INC	AK	11	Department of Fish and Game	4000	Commodities	4040	Marine	08/13/15	1,216.44
PETRO 49 INC	AK	11	Department of Fish and Game	4000	Commodities	4040	Marine	08/18/15	1,245.74
PETRO 49 INC	AK	11	Department of Fish and Game	4000	Commodities	4040	Marine	08/19/15	1,001.45
PETRO 49 INC	AK	11	Department of Fish and Game	4000	Commodities	4040	Marine	09/01/15	1,635.52
PETRO 49 INC	AK	11	Department of Fish and Game	4000	Commodities	4040	Marine	09/02/15	3,272.85
PETRO 49 INC	AK	11	Department of Fish and Game	4000	Commodities	4040	Marine	09/04/15	15,208.41
PETRO 49 INC	AK	11	Department of Fish and Game	4000	Commodities	4040	Marine	09/09/15	43.37
PETRO 49 INC	AK	11	Department of Fish and Game	4000	Commodities	4040	Marine	09/14/15	935.85
PETRO 49 INC	AK	11	Department of Fish and Game	4000	Commodities	4040	Marine	09/15/15	851.20
PETRO 49 INC	AK	11	Department of Fish and Game	4000	Commodities	4040	Marine	09/24/15	2,472.10
PETRO 49 INC	AK	11	Department of Fish and Game	4000	Commodities	4040	Marine	09/28/15	1,498.93
PETRO 49 INC	AK	11	Department of Fish and Game	4000	Commodities	4040	Marine	09/30/15	6,967.73
PETRO 49 INC	AK	11	Department of Fish and Game	4000	Commodities	4040	Marine	10/01/15	7,227.50
PETRO 49 INC	AK	11	Department of Fish and Game	4000	Commodities	4040	Marine	10/05/15	17,132.66
PETRO 49 INC	AK	11	Department of Fish and Game	4000	Commodities	4040	Marine	10/12/15	13,464.74
PETRO 49 INC	AK	11	Department of Fish and Game	4000	Commodities	4040	Marine	10/13/15	2,891.20
PETRO 49 INC	AK	11	Department of Fish and Game	4000	Commodities	4040	Marine	10/20/15	5,354.02
PETRO 49 INC	AK	11	Department of Fish and Game	4000	Commodities	4040	Marine	10/22/15	4,472.10
PETRO 49 INC	AK	11	Department of Fish and Game	4000	Commodities	4040	Marine	10/26/15	5,406.02
PETRO 49 INC	AK	11	Department of Fish and Game	4000	Commodities	4040	Marine	10/28/15	271.05
PETRO 49 INC	AK	11	Department of Fish and Game	4000	Commodities	4040	Marine	11/10/15	843.14
PETRO 49 INC	AK	11	Department of Fish and Game	4000	Commodities	4040	Marine	11/23/15	49.32
PETRO 49 INC	AK	11	Department of Fish and Game	4000	Commodities	4040	Marine	12/07/15	309.43
PETRO 49 INC	AK	11	Department of Fish and Game	4000	Commodities	4040	Marine	12/11/15	415.10
PETRO 49 INC	AK	11	Department of Fish and Game	4000	Commodities	4040	Marine	12/18/15	4,314.84
PETRO 49 INC	AK	11	Department of Fish and Game	4000	Commodities	4040	Marine	01/11/16	1,092.78
PETRO 49 INC	AK	11	Department of Fish and Game	4000	Commodities	4040	Marine	02/05/16	2,092.82
PETRO 49 INC	AK	11	Department of Fish and Game	4000	Commodities	4040	Marine	02/11/16	1,463.70
PETRO 49 INC	AK	11	Department of Fish and Game	4000	Commodities	4040	Marine	03/21/16	128.17
PETRO 49 INC	AK	11	Department of Fish and Game	4000	Commodities	4040	Marine	03/29/16	111.20
PETRO 49 INC	AK	11	Department of Fish and Game	4000	Commodities	4040	Marine	04/08/16	466.88
PETRO 49 INC	AK	11	Department of Fish and Game	4000	Commodities	4040	Marine	04/13/16	18,525.81
PETRO 49 INC	AK	11	Department of Fish and Game	4000	Commodities	4040	Marine	04/18/16	359.81
PETRO 49 INC	AK	11	Department of Fish and Game	4000	Commodities	4040	Marine	04/27/16	5,563.52
PETRO 49 INC	AK	11	Department of Fish and Game	4000	Commodities	4040	Marine	05/03/16	6,877.97
PETRO 49 INC	AK	11	Department of Fish and Game	4000	Commodities	4040	Marine	05/13/16	1,761.08
PETRO 49 INC	AK	11	Department of Fish and Game	4000	Commodities	4040	Marine	05/19/16	3,061.50
PETRO 49 INC	AK	11	Department of Fish and Game	4000	Commodities	4040	Marine	05/20/16	174.60
PETRO 49 INC	AK	11	Department of Fish and Game	4000	Commodities	4040	Marine	05/24/16	995.50
PETRO 49 INC	AK	11	Department of Fish and Game	4000	Commodities	4040	Marine	05/26/16	7.73
PETRO 49 INC	AK	11	Department of Fish and Game	4000	Commodities	4040	Marine	05/31/16	2,859.64
PETRO 49 INC	AK	11	Department of Fish and Game	4000	Commodities	4040	Marine	06/15/16	1,425.83
PETRO 49 INC	AK	11	Department of Fish and Game	4000	Commodities	4040	Marine	06/28/16	1,002.54
PETRO 49 INC	AK	11	Department of Fish and Game	4000	Commodities	4040	Marine	06/29/16	236.94
PETRO 49 INC	AK	12	Department of Public Safety	4000	Commodities	4040	Marine	09/08/15	6,833.74
PETRO 49 INC	AK	12	Department of Public Safety	4000	Commodities	4040	Marine	09/09/15	3,280.81
PETRO 49 INC	AK	12	Department of Public Safety	4000	Commodities	4040	Marine	09/11/15	9,142.96
PETRO 49 INC	AK	12	Department of Public Safety	4000	Commodities	4040	Marine	10/01/15	44,286.69
PETRO 49 INC	AK	12	Department of Public Safety	4000	Commodities	4040	Marine	10/23/15	547.51
PETRO 49 INC	AK	12	Department of Public Safety	4000	Commodities	4040	Marine	11/10/15	351.40
PETRO 49 INC	AK	12	Department of Public Safety	4000	Commodities	4040	Marine	11/13/15	351.02
PETRO 49 INC	AK	12	Department of Public Safety	4000	Commodities	4040	Marine	11/17/15	110.33
PETRO 49 INC	AK	12	Department of Public Safety	4000	Commodities	4040	Marine	11/19/15	910.15

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PETRO 49 INC	AK	12	Department of Public Safety	4000	Commodities	4040	Marine	12/01/15	9,392.78
PETRO 49 INC	AK	12	Department of Public Safety	4000	Commodities	4040	Marine	12/16/15	33,479.01
PETRO 49 INC	AK	12	Department of Public Safety	4000	Commodities	4040	Marine	12/17/15	664.25
PETRO 49 INC	AK	12	Department of Public Safety	4000	Commodities	4040	Marine	01/08/16	3,547.29
PETRO 49 INC	AK	12	Department of Public Safety	4000	Commodities	4040	Marine	01/12/16	5,970.13
PETRO 49 INC	AK	12	Department of Public Safety	4000	Commodities	4040	Marine	02/17/16	556.14
PETRO 49 INC	AK	12	Department of Public Safety	4000	Commodities	4040	Marine	03/02/16	32,612.16
PETRO 49 INC	AK	12	Department of Public Safety	4000	Commodities	4040	Marine	03/22/16	3,391.26
PETRO 49 INC	AK	12	Department of Public Safety	4000	Commodities	4040	Marine	03/29/16	175.72
PETRO 49 INC	AK	12	Department of Public Safety	4000	Commodities	4040	Marine	04/07/16	75.48
PETRO 49 INC	AK	12	Department of Public Safety	4000	Commodities	4040	Marine	04/20/16	28,998.60
PETRO 49 INC	AK	12	Department of Public Safety	4000	Commodities	4040	Marine	05/03/16	55.62
PETRO 49 INC	AK	12	Department of Public Safety	4000	Commodities	4040	Marine	05/12/16	1,368.60
PETRO 49 INC	AK	12	Department of Public Safety	4000	Commodities	4040	Marine	05/13/16	2,095.06
PETRO 49 INC	AK	12	Department of Public Safety	4000	Commodities	4040	Marine	05/23/16	364.18
PETRO 49 INC	AK	12	Department of Public Safety	4000	Commodities	4040	Marine	05/31/16	33.46
PETRO 49 INC	AK	12	Department of Public Safety	4000	Commodities	4040	Marine	06/01/16	2,664.95
PETRO 49 INC	AK	12	Department of Public Safety	4000	Commodities	4040	Marine	06/09/16	1,157.91
PETRO 49 INC	AK	12	Department of Public Safety	4000	Commodities	4040	Marine	06/22/16	5,075.40
PETRO 49 INC	AK	12	Department of Public Safety	4000	Commodities	4040	Marine	06/23/16	555.61
PETRO 49 INC	AK	12	Department of Public Safety	4000	Commodities	4040	Marine	06/27/16	19,441.34
PETRO 49 INC	AK	12	Department of Public Safety	4000	Commodities	4040	Marine	06/30/16	3,174.26
PETRO 49 INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4040	Marine	07/24/15	380,061.21
PETRO 49 INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4040	Marine	07/30/15	264,609.75
PETRO 49 INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4040	Marine	07/31/15	31,753.75
PETRO 49 INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4040	Marine	08/10/15	336,629.98
PETRO 49 INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4040	Marine	08/12/15	52,997.08
PETRO 49 INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4040	Marine	08/13/15	257,504.45
PETRO 49 INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4040	Marine	08/20/15	107,514.72
PETRO 49 INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4040	Marine	08/26/15	232,879.69
PETRO 49 INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4040	Marine	08/28/15	326,262.10
PETRO 49 INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4040	Marine	09/01/15	361,176.25
PETRO 49 INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4040	Marine	09/02/15	199,473.80
PETRO 49 INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4040	Marine	09/10/15	201,836.44
PETRO 49 INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4040	Marine	09/18/15	166,600.62
PETRO 49 INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4040	Marine	09/22/15	43,618.30
PETRO 49 INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4040	Marine	09/30/15	247,876.85
PETRO 49 INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4040	Marine	10/05/15	492,375.07
PETRO 49 INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4040	Marine	10/07/15	200,467.69
PETRO 49 INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4040	Marine	10/28/15	221,890.18
PETRO 49 INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4040	Marine	10/29/15	216,603.61
PETRO 49 INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4040	Marine	10/30/15	96,701.87
PETRO 49 INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4040	Marine	11/09/15	151,654.95
PETRO 49 INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4040	Marine	11/16/15	37,281.78
PETRO 49 INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4040	Marine	11/20/15	82,389.68
PETRO 49 INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4040	Marine	11/27/15	91,427.74
PETRO 49 INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4040	Marine	12/09/15	366,416.27
PETRO 49 INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4040	Marine	12/18/15	69,152.03
PETRO 49 INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4040	Marine	12/23/15	110,585.80
PETRO 49 INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4040	Marine	12/31/15	36,695.20
PETRO 49 INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4040	Marine	01/04/16	196,638.25
PETRO 49 INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4040	Marine	01/07/16	20,955.48
PETRO 49 INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4040	Marine	01/13/16	93,967.93
PETRO 49 INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4040	Marine	01/15/16	18,307.41
PETRO 49 INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4040	Marine	01/19/16	111,736.08
PETRO 49 INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4040	Marine	01/26/16	52,193.58
PETRO 49 INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4040	Marine	01/29/16	55,262.98
PETRO 49 INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4040	Marine	02/02/16	12,702.08
PETRO 49 INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4040	Marine	02/12/16	81,211.35
PETRO 49 INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4040	Marine	02/23/16	62,424.11
PETRO 49 INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4040	Marine	02/25/16	148,204.66
PETRO 49 INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4040	Marine	02/29/16	87,973.53
PETRO 49 INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4040	Marine	03/02/16	156.43
PETRO 49 INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4040	Marine	03/04/16	65,844.77
PETRO 49 INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4040	Marine	03/08/16	32,369.73
PETRO 49 INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4040	Marine	03/10/16	26,530.70
PETRO 49 INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4040	Marine	03/11/16	145,465.99
PETRO 49 INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4040	Marine	03/14/16	19,728.82

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PETRO 49 INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4040	Marine	03/22/16	82,058.10
PETRO 49 INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4040	Marine	03/29/16	54,216.61
PETRO 49 INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4040	Marine	03/31/16	29,080.08
PETRO 49 INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4040	Marine	04/04/16	93,949.53
PETRO 49 INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4040	Marine	04/06/16	49,877.92
PETRO 49 INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4040	Marine	04/08/16	136,900.38
PETRO 49 INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4040	Marine	04/15/16	123,526.27
PETRO 49 INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4040	Marine	04/27/16	271,165.81
PETRO 49 INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4040	Marine	05/12/16	358,222.22
PETRO 49 INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4040	Marine	05/13/16	89,527.36
PETRO 49 INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4040	Marine	05/17/16	33,201.62
PETRO 49 INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4040	Marine	05/19/16	65,531.40
PETRO 49 INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4040	Marine	05/20/16	87,351.45
PETRO 49 INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4040	Marine	05/24/16	53,877.94
PETRO 49 INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4040	Marine	05/27/16	63,373.79
PETRO 49 INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4040	Marine	06/06/16	96,634.72
PETRO 49 INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4040	Marine	06/09/16	132,900.68
PETRO 49 INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4040	Marine	06/10/16	106,494.88
PETRO 49 INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4040	Marine	06/16/16	185,869.16
PETRO 49 INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4040	Marine	06/17/16	70,393.23
PETRO 49 INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4040	Marine	06/20/16	136,455.90
PETRO 49 INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4040	Marine	06/24/16	218,449.89
PETRO 49 INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4040	Marine	06/28/16	24,511.24
PETRO 49 INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4040	Marine	06/29/16	96.77
PETRO 49 INC	AK	06	Department of Health and Social Services	4000	Commodities	4041	Vehicle	06/24/16	955.40
PETRO 49 INC	AK	10	Department of Natural Resources	4000	Commodities	4041	Vehicle	09/29/15	752.40
PETRO 49 INC	AK	10	Department of Natural Resources	4000	Commodities	4041	Vehicle	11/02/15	403.18
PETRO 49 INC	AK	10	Department of Natural Resources	4000	Commodities	4041	Vehicle	12/02/15	263.37
PETRO 49 INC	AK	10	Department of Natural Resources	4000	Commodities	4041	Vehicle	03/14/16	65.62
PETRO 49 INC	AK	11	Department of Fish and Game	4000	Commodities	4041	Vehicle	08/18/15	176.77
PETRO 49 INC	AK	11	Department of Fish and Game	4000	Commodities	4041	Vehicle	08/19/15	1,283.31
PETRO 49 INC	AK	11	Department of Fish and Game	4000	Commodities	4041	Vehicle	08/20/15	43.37
PETRO 49 INC	AK	11	Department of Fish and Game	4000	Commodities	4041	Vehicle	08/26/15	825.14
PETRO 49 INC	AK	11	Department of Fish and Game	4000	Commodities	4041	Vehicle	09/02/15	1,500.75
PETRO 49 INC	AK	11	Department of Fish and Game	4000	Commodities	4041	Vehicle	09/04/15	70.67
PETRO 49 INC	AK	11	Department of Fish and Game	4000	Commodities	4041	Vehicle	10/12/15	384.31
PETRO 49 INC	AK	11	Department of Fish and Game	4000	Commodities	4041	Vehicle	10/14/15	746.92
PETRO 49 INC	AK	11	Department of Fish and Game	4000	Commodities	4041	Vehicle	10/20/15	202.29
PETRO 49 INC	AK	11	Department of Fish and Game	4000	Commodities	4041	Vehicle	10/29/15	175.87
PETRO 49 INC	AK	11	Department of Fish and Game	4000	Commodities	4041	Vehicle	11/30/15	362.48
PETRO 49 INC	AK	11	Department of Fish and Game	4000	Commodities	4041	Vehicle	12/11/15	82.21
PETRO 49 INC	AK	11	Department of Fish and Game	4000	Commodities	4041	Vehicle	01/04/16	267.79
PETRO 49 INC	AK	11	Department of Fish and Game	4000	Commodities	4041	Vehicle	01/26/16	59.11
PETRO 49 INC	AK	11	Department of Fish and Game	4000	Commodities	4041	Vehicle	01/28/16	43.23
PETRO 49 INC	AK	11	Department of Fish and Game	4000	Commodities	4041	Vehicle	02/16/16	65.85
PETRO 49 INC	AK	11	Department of Fish and Game	4000	Commodities	4041	Vehicle	03/08/16	218.01
PETRO 49 INC	AK	11	Department of Fish and Game	4000	Commodities	4041	Vehicle	03/21/16	31.22
PETRO 49 INC	AK	11	Department of Fish and Game	4000	Commodities	4041	Vehicle	04/08/16	273.90
PETRO 49 INC	AK	11	Department of Fish and Game	4000	Commodities	4041	Vehicle	05/11/16	293.83
PETRO 49 INC	AK	11	Department of Fish and Game	4000	Commodities	4041	Vehicle	05/13/16	5.01
PETRO 49 INC	AK	11	Department of Fish and Game	4000	Commodities	4041	Vehicle	06/10/16	33.09
PETRO 49 INC	AK	11	Department of Fish and Game	4000	Commodities	4041	Vehicle	06/16/16	43.08
PETRO 49 INC	AK	11	Department of Fish and Game	4000	Commodities	4041	Vehicle	06/28/16	106.13
PETRO 49 INC	AK	11	Department of Fish and Game	4000	Commodities	4041	Vehicle	06/29/16	2,301.65
PETRO 49 INC	AK	20	Department of Corrections	4000	Commodities	4041	Vehicle	08/18/15	1,425.04
PETRO 49 INC	AK	20	Department of Corrections	4000	Commodities	4041	Vehicle	09/08/15	2,308.25
PETRO 49 INC	AK	20	Department of Corrections	4000	Commodities	4041	Vehicle	09/24/15	1,668.15
PETRO 49 INC	AK	20	Department of Corrections	4000	Commodities	4041	Vehicle	11/04/15	1,891.26
PETRO 49 INC	AK	20	Department of Corrections	4000	Commodities	4041	Vehicle	11/27/15	1,769.23
PETRO 49 INC	AK	20	Department of Corrections	4000	Commodities	4041	Vehicle	12/07/15	1,586.61
PETRO 49 INC	AK	20	Department of Corrections	4000	Commodities	4041	Vehicle	12/22/15	1,488.51
PETRO 49 INC	AK	20	Department of Corrections	4000	Commodities	4041	Vehicle	01/21/16	1,307.71
PETRO 49 INC	AK	20	Department of Corrections	4000	Commodities	4041	Vehicle	02/04/16	1,617.93
PETRO 49 INC	AK	20	Department of Corrections	4000	Commodities	4041	Vehicle	03/02/16	1,228.66
PETRO 49 INC	AK	20	Department of Corrections	4000	Commodities	4041	Vehicle	04/04/16	1,295.58
PETRO 49 INC	AK	20	Department of Corrections	4000	Commodities	4041	Vehicle	04/26/16	1,286.78
PETRO 49 INC	AK	20	Department of Corrections	4000	Commodities	4041	Vehicle	05/23/16	1,161.27
PETRO 49 INC	AK	20	Department of Corrections	4000	Commodities	4041	Vehicle	06/17/16	1,631.28

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PETRO 49 INC	AK	20	Department of Corrections	4000	Commodities	4041	Vehicle	06/23/16	907.97
PETRO 49 INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	08/12/15	2,767.70
PETRO 49 INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	09/04/15	3,091.72
PETRO 49 INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	09/15/15	7,271.60
PETRO 49 INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	10/07/15	67.82
PETRO 49 INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	10/08/15	5,111.33
PETRO 49 INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	10/21/15	15,614.03
PETRO 49 INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	10/30/15	4,215.66
PETRO 49 INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	11/02/15	843.04
PETRO 49 INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	11/09/15	8,210.57
PETRO 49 INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	11/23/15	2,662.57
PETRO 49 INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	11/25/15	6,268.48
PETRO 49 INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	11/27/15	228.86
PETRO 49 INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	12/01/15	66.28
PETRO 49 INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	12/09/15	12,290.37
PETRO 49 INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	12/11/15	641.69
PETRO 49 INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	12/16/15	1,565.07
PETRO 49 INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	12/28/15	59.86
PETRO 49 INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	12/30/15	7,957.94
PETRO 49 INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	01/04/16	927.77
PETRO 49 INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	01/13/16	14,308.16
PETRO 49 INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	01/19/16	5,189.06
PETRO 49 INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	01/29/16	9,841.99
PETRO 49 INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	02/01/16	4,922.81
PETRO 49 INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	02/11/16	3,082.21
PETRO 49 INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	02/16/16	1,672.89
PETRO 49 INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	02/29/16	1,844.66
PETRO 49 INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	03/08/16	2,088.32
PETRO 49 INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	03/09/16	735.01
PETRO 49 INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	03/15/16	268.52
PETRO 49 INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	03/31/16	3,313.53
PETRO 49 INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	04/04/16	2,201.18
PETRO 49 INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	04/05/16	1,580.60
PETRO 49 INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	04/06/16	12,809.56
PETRO 49 INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	04/07/16	3,671.64
PETRO 49 INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	04/08/16	49.58
PETRO 49 INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	04/14/16	5,709.34
PETRO 49 INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	04/15/16	2,558.25
PETRO 49 INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	05/10/16	5,144.08
PETRO 49 INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	05/27/16	2,339.06
PETRO 49 INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	05/31/16	56.11
PETRO 49 INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	06/07/16	3,629.58
PETRO 49 INC	AK	10	Department of Natural Resources	4000	Commodities	4042	Other Equipment Fuel	11/19/15	217.57
PETRO 49 INC	AK	11	Department of Fish and Game	4000	Commodities	4042	Other Equipment Fuel	10/20/15	46.07
PETRO 49 INC	AK	11	Department of Fish and Game	4000	Commodities	4042	Other Equipment Fuel	05/11/16	43.55
PETRO 49 INC	AK	11	Department of Fish and Game	4000	Commodities	4042	Other Equipment Fuel	05/16/16	42.33
PETRO 49 INC	AK	11	Department of Fish and Game	4000	Commodities	4042	Other Equipment Fuel	06/29/16	2,464.15
PETRO 49 INC	AK	12	Department of Public Safety	4000	Commodities	4042	Other Equipment Fuel	03/02/16	3,290.61
PETRO 49 INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4042	Other Equipment Fuel	08/20/15	388.35
PETRO 49 INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4042	Other Equipment Fuel	08/26/15	30.72
PETRO 49 INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4042	Other Equipment Fuel	09/15/15	421.59
PETROLEUM NEWSPAPERS OF ALASKA LLC	AK	10	Department of Natural Resources	3000	Services	3046	Advertising	12/04/15	1,512.00
PETROLEUM NEWSPAPERS OF ALASKA LLC	AK	10	Department of Natural Resources	4000	Commodities	4005	Subscriptions	06/07/16	1,315.00
PETRO MANAGEMENT SERVICES LLC	AK	10	Department of Natural Resources	3000	Services	3049	Water and Sewage	11/02/15	1,400.00
PETRO MANAGEMENT SERVICES LLC	AK	10	Department of Natural Resources	3000	Services	3049	Water and Sewage	06/28/16	6,000.00
PETRO MANAGEMENT SERVICES LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	04/01/16	4,104.20
PETRO MANAGEMENT SERVICES LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3059	Equipment and Machinery - Rentals/Leases	12/02/15	1,084.00
PETRO STAR INC	AK	10	Department of Natural Resources	3000	Services	3051	Natural Gas/Propane	09/10/15	401.19
PETRO STAR INC	AK	11	Department of Fish and Game	3000	Services	3051	Natural Gas/Propane	05/16/16	29.70
PETRO STAR INC	AK	11	Department of Fish and Game	3000	Services	3051	Natural Gas/Propane	05/24/16	46.04
PETRO STAR INC	AK	11	Department of Fish and Game	3000	Services	3052	Heating Oil	08/18/15	16.18
PETRO STAR INC	AK	11	Department of Fish and Game	3000	Services	3052	Heating Oil	08/24/15	14.86
PETRO STAR INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3059	Equipment and Machinery - Rentals/Leases	08/26/15	106.08
PETRO STAR INC	AK	10	Department of Natural Resources	3000	Services	3060	Equipment Operator Charges	09/01/15	25,025.00
PETRO STAR INC	AK	10	Department of Natural Resources	3000	Services	3060	Equipment Operator Charges	09/03/15	24,750.00
PETRO STAR INC	AK	10	Department of Natural Resources	4000	Commodities	4012	Non-Food Supplies	07/30/15	3.00
PETRO STAR INC	AK	10	Department of Natural Resources	4000	Commodities	4012	Non-Food Supplies	07/31/15	9.00
PETRO STAR INC	AK	10	Department of Natural Resources	4000	Commodities	4012	Non-Food Supplies	08/03/15	12.00

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PETRO STAR INC	AK	10	Department of Natural Resources	4000	Commodities	4012	Non-Food Supplies	08/05/15	6.00
PETRO STAR INC	AK	10	Department of Natural Resources	4000	Commodities	4012	Non-Food Supplies	08/10/15	6.00
PETRO STAR INC	AK	10	Department of Natural Resources	4000	Commodities	4012	Non-Food Supplies	08/24/15	9.00
PETRO STAR INC	AK	10	Department of Natural Resources	4000	Commodities	4032	Lube Oils/Grease/Solvents	07/31/15	89.75
PETRO STAR INC	AK	10	Department of Natural Resources	4000	Commodities	4032	Lube Oils/Grease/Solvents	08/03/15	65.46
PETRO STAR INC	AK	10	Department of Natural Resources	4000	Commodities	4032	Lube Oils/Grease/Solvents	08/10/15	17.99
PETRO STAR INC	AK	10	Department of Natural Resources	4000	Commodities	4032	Lube Oils/Grease/Solvents	10/20/15	190.40
PETRO STAR INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4032	Lube Oils/Grease/Solvents	07/28/15	-
PETRO STAR INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4032	Lube Oils/Grease/Solvents	08/07/15	917.12
PETRO STAR INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4032	Lube Oils/Grease/Solvents	09/03/15	103.12
PETRO STAR INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4032	Lube Oils/Grease/Solvents	09/14/15	1,230.85
PETRO STAR INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4032	Lube Oils/Grease/Solvents	10/01/15	2,370.96
PETRO STAR INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4032	Lube Oils/Grease/Solvents	10/02/15	1,424.16
PETRO STAR INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4032	Lube Oils/Grease/Solvents	10/15/15	334.24
PETRO STAR INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4032	Lube Oils/Grease/Solvents	10/16/15	595.56
PETRO STAR INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4032	Lube Oils/Grease/Solvents	11/06/15	802.64
PETRO STAR INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4032	Lube Oils/Grease/Solvents	11/13/15	103.12
PETRO STAR INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4032	Lube Oils/Grease/Solvents	12/02/15	1,611.60
PETRO STAR INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4032	Lube Oils/Grease/Solvents	01/08/16	4,204.65
PETRO STAR INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4032	Lube Oils/Grease/Solvents	01/21/16	1,813.91
PETRO STAR INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4032	Lube Oils/Grease/Solvents	01/26/16	3,671.17
PETRO STAR INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4032	Lube Oils/Grease/Solvents	02/04/16	107.15
PETRO STAR INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4032	Lube Oils/Grease/Solvents	02/16/16	103.12
PETRO STAR INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4032	Lube Oils/Grease/Solvents	03/01/16	3,761.44
PETRO STAR INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4032	Lube Oils/Grease/Solvents	03/02/16	1,291.46
PETRO STAR INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4032	Lube Oils/Grease/Solvents	03/07/16	4,337.83
PETRO STAR INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4032	Lube Oils/Grease/Solvents	03/17/16	2,948.66
PETRO STAR INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4032	Lube Oils/Grease/Solvents	04/04/16	343.90
PETRO STAR INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4032	Lube Oils/Grease/Solvents	05/10/16	801.32
PETRO STAR INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4032	Lube Oils/Grease/Solvents	05/17/16	2,307.04
PETRO STAR INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4032	Lube Oils/Grease/Solvents	06/01/16	805.80
PETRO STAR INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4033	Bottled Gas	05/10/16	565.50
PETRO STAR INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4033	Bottled Gas	06/08/16	43.15
PETRO STAR INC	AK	11	Department of Fish and Game	4000	Commodities	4034	Parts and Supplies	08/18/15	5.05
PETRO STAR INC	AK	11	Department of Fish and Game	4000	Commodities	4034	Parts and Supplies	08/24/15	16.90
PETRO STAR INC	AK	11	Department of Fish and Game	4000	Commodities	4034	Parts and Supplies	12/02/15	(119.16)
PETRO STAR INC	AK	11	Department of Fish and Game	4000	Commodities	4034	Parts and Supplies	04/04/16	25.66
PETRO STAR INC	AK	11	Department of Fish and Game	4000	Commodities	4034	Parts and Supplies	04/29/16	264.86
PETRO STAR INC	AK	11	Department of Fish and Game	4000	Commodities	4034	Parts and Supplies	05/24/16	187.71
PETRO STAR INC	AK	12	Department of Public Safety	4000	Commodities	4034	Parts and Supplies	05/13/16	39.44
PETRO STAR INC	AK	18	Department of Environmental Conservation	4000	Commodities	4034	Parts and Supplies	04/20/16	1,785.94
PETRO STAR INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	07/28/15	4,214.16
PETRO STAR INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	07/30/15	206.24
PETRO STAR INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	08/03/15	3,293.46
PETRO STAR INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	08/06/15	1,667.57
PETRO STAR INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	08/07/15	7,781.01
PETRO STAR INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	08/24/15	10,175.69
PETRO STAR INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	08/26/15	1,614.64
PETRO STAR INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	09/03/15	252.53
PETRO STAR INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	09/14/15	1,463.46
PETRO STAR INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	09/15/15	2,917.90
PETRO STAR INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	09/16/15	1,506.82
PETRO STAR INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	09/25/15	1,506.82
PETRO STAR INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	10/01/15	3,203.32
PETRO STAR INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	10/05/15	125.00
PETRO STAR INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	10/09/15	2,115.96
PETRO STAR INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	10/15/15	1,254.22
PETRO STAR INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	10/29/15	622.18
PETRO STAR INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	11/03/15	8,864.12
PETRO STAR INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	11/06/15	963.88
PETRO STAR INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	11/13/15	3,190.62
PETRO STAR INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	11/18/15	4,521.62
PETRO STAR INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	11/20/15	4,651.25
PETRO STAR INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	11/27/15	695.12
PETRO STAR INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	12/03/15	1,093.18
PETRO STAR INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	12/07/15	2,102.33
PETRO STAR INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	12/09/15	5,109.36
PETRO STAR INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	12/21/15	551.03

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PETRO STAR INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	12/29/15	10,125.95
PETRO STAR INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	01/20/16	1,648.68
PETRO STAR INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	01/26/16	3,041.28
PETRO STAR INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	02/04/16	661.40
PETRO STAR INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	02/16/16	1,390.24
PETRO STAR INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	02/23/16	1,465.23
PETRO STAR INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	02/29/16	1,064.98
PETRO STAR INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	03/02/16	913.69
PETRO STAR INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	03/11/16	1,506.82
PETRO STAR INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	03/29/16	2,003.49
PETRO STAR INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	04/04/16	829.27
PETRO STAR INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	04/29/16	2,956.66
PETRO STAR INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	05/09/16	2,915.28
PETRO STAR INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	05/13/16	3,823.02
PETRO STAR INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	06/01/16	1,430.16
PETRO STAR INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	06/08/16	1,776.98
PETRO STAR INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	06/13/16	2,390.59
PETRO STAR INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	06/16/16	1,896.22
PETRO STAR INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4035	Paint and Preservative	08/26/15	458.56
PETRO STAR INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4035	Paint and Preservative	09/14/15	458.56
PETRO STAR INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4035	Paint and Preservative	10/16/15	458.56
PETRO STAR INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4035	Paint and Preservative	10/29/15	917.13
PETRO STAR INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4035	Paint and Preservative	11/03/15	458.56
PETRO STAR INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4035	Paint and Preservative	11/16/15	917.12
PETRO STAR INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4035	Paint and Preservative	11/18/15	917.13
PETRO STAR INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4035	Paint and Preservative	11/20/15	917.13
PETRO STAR INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4035	Paint and Preservative	11/27/15	792.80
PETRO STAR INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4035	Paint and Preservative	12/29/15	458.56
PETRO STAR INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4035	Paint and Preservative	01/20/16	458.56
PETRO STAR INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4035	Paint and Preservative	02/04/16	917.12
PETRO STAR INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4035	Paint and Preservative	02/16/16	458.56
PETRO STAR INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4035	Paint and Preservative	04/04/16	104.97
PETRO STAR INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4035	Paint and Preservative	05/09/16	458.56
PETRO STAR INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4035	Paint and Preservative	06/13/16	458.56
PETRO STAR INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4037	Surface Chemicals	05/10/16	157.76
PETRO STAR INC	AK	10	Department of Natural Resources	4000	Commodities	4038	Small Tools/Minor Equipment	10/20/15	1,320.29
PETRO STAR INC	AK	10	Department of Natural Resources	4000	Commodities	4039	Aviation	06/02/16	2,311.29
PETRO STAR INC	AK	11	Department of Fish and Game	4000	Commodities	4040	Marine	08/18/15	65.89
PETRO STAR INC	AK	11	Department of Fish and Game	4000	Commodities	4040	Marine	08/24/15	14.87
PETRO STAR INC	AK	11	Department of Fish and Game	4000	Commodities	4040	Marine	09/03/15	191.16
PETRO STAR INC	AK	11	Department of Fish and Game	4000	Commodities	4040	Marine	11/03/15	39.44
PETRO STAR INC	AK	11	Department of Fish and Game	4000	Commodities	4040	Marine	05/24/16	715.38
PETRO STAR INC	AK	10	Department of Natural Resources	4000	Commodities	4041	Vehicle	07/30/15	1,810.74
PETRO STAR INC	AK	10	Department of Natural Resources	4000	Commodities	4041	Vehicle	07/31/15	5,561.28
PETRO STAR INC	AK	10	Department of Natural Resources	4000	Commodities	4041	Vehicle	08/03/15	17,704.98
PETRO STAR INC	AK	10	Department of Natural Resources	4000	Commodities	4041	Vehicle	08/05/15	1,448.30
PETRO STAR INC	AK	10	Department of Natural Resources	4000	Commodities	4041	Vehicle	08/10/15	13,636.41
PETRO STAR INC	AK	10	Department of Natural Resources	4000	Commodities	4041	Vehicle	08/24/15	7,234.32
PETRO STAR INC	AK	10	Department of Natural Resources	4000	Commodities	4041	Vehicle	09/03/15	1,705.26
PETRO STAR INC	AK	10	Department of Natural Resources	4000	Commodities	4041	Vehicle	09/10/15	2,154.05
PETRO STAR INC	AK	10	Department of Natural Resources	4000	Commodities	4041	Vehicle	10/16/15	710.90
PETRO STAR INC	AK	10	Department of Natural Resources	4000	Commodities	4041	Vehicle	10/20/15	4,914.92
PETRO STAR INC	AK	10	Department of Natural Resources	4000	Commodities	4041	Vehicle	11/16/15	1,175.99
PETRO STAR INC	AK	11	Department of Fish and Game	4000	Commodities	4041	Vehicle	08/24/15	70.37
PETRO STAR INC	AK	11	Department of Fish and Game	4000	Commodities	4041	Vehicle	10/02/15	74.33
PETRO STAR INC	AK	11	Department of Fish and Game	4000	Commodities	4041	Vehicle	11/03/15	112.50
PETRO STAR INC	AK	11	Department of Fish and Game	4000	Commodities	4041	Vehicle	11/18/15	86.22
PETRO STAR INC	AK	11	Department of Fish and Game	4000	Commodities	4041	Vehicle	12/02/15	119.65
PETRO STAR INC	AK	11	Department of Fish and Game	4000	Commodities	4041	Vehicle	12/03/15	132.09
PETRO STAR INC	AK	11	Department of Fish and Game	4000	Commodities	4041	Vehicle	02/16/16	115.29
PETRO STAR INC	AK	11	Department of Fish and Game	4000	Commodities	4041	Vehicle	03/29/16	117.49
PETRO STAR INC	AK	11	Department of Fish and Game	4000	Commodities	4041	Vehicle	05/24/16	114.03
PETRO STAR INC	AK	10	Department of Natural Resources	4000	Commodities	4042	Other Equipment Fuel	08/10/15	3,732.61
PETRO STAR INC	AK	10	Department of Natural Resources	4000	Commodities	4042	Other Equipment Fuel	08/24/15	15.00
PETRO STAR INC	AK	10	Department of Natural Resources	4000	Commodities	4042	Other Equipment Fuel	10/05/15	26,722.76
PETRO STAR INC	AK	10	Department of Natural Resources	4000	Commodities	4042	Other Equipment Fuel	10/16/15	2,032.27
PETRO STAR INC	AK	11	Department of Fish and Game	4000	Commodities	4042	Other Equipment Fuel	11/03/15	61.66
PETRO STAR INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4049	Cost of Goods Sold	08/18/15	4,420.02

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PETRO STAR INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4049	Cost of Goods Sold	09/18/15	8,745.44
PETRO STAR INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4049	Cost of Goods Sold	09/24/15	10,142.18
PETRO STAR INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4049	Cost of Goods Sold	09/25/15	6,630.03
PETRO STAR INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4049	Cost of Goods Sold	10/16/15	3,852.58
PETRO STAR INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4049	Cost of Goods Sold	12/02/15	1,310.54
PETRO STAR INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4049	Cost of Goods Sold	12/03/15	6,630.03
PETRO STAR INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4049	Cost of Goods Sold	12/21/15	7,118.89
PETRO STAR INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4049	Cost of Goods Sold	03/25/16	9,331.75
PETRO STAR INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4049	Cost of Goods Sold	05/16/16	1,399.58
PETROTECHNICAL RESOURCES OF ALASKA LLC	AK	10	Department of Natural Resources	3000	Services	3063	Program Management/Consulting	11/17/15	1,320.00
Pfizer Inc	MA	06	Department of Health and Social Services	4000	Commodities	4014	Drugs	01/05/16	1,592,314.20
PHANTOM-TRI RIVER CHARTERS INC	AK	11	Department of Fish and Game	3000	Services	3069	Commission Sales	10/30/15	1,529.00
PHELPS TIRE COMPANY INC	WA	25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	07/30/15	1,203.50
PHELPS TIRE COMPANY INC	WA	25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	08/18/15	659.01
PHELPS TIRE COMPANY INC	WA	25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	08/27/15	749.75
PHELPS TIRE COMPANY INC	WA	25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	10/14/15	4,137.23
PHELPS TIRE COMPANY INC	WA	25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	10/16/15	39.50
PHELPS TIRE COMPANY INC	WA	25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	12/11/15	199.00
PHELPS TIRE COMPANY INC	WA	25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	12/29/15	4,400.98
PHELPS TIRE COMPANY INC	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	08/03/15	2,314.89
PHELPS TIRE COMPANY INC	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	08/18/15	2,485.26
PHELPS TIRE COMPANY INC	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	08/27/15	625.10
PHELPS TIRE COMPANY INC	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	09/04/15	3,049.09
PHELPS TIRE COMPANY INC	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	09/22/15	1,028.84
PHELPS TIRE COMPANY INC	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	09/25/15	36,007.90
PHELPS TIRE COMPANY INC	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	10/08/15	8,068.68
PHELPS TIRE COMPANY INC	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	10/16/15	6,784.32
PHELPS TIRE COMPANY INC	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	11/04/15	1,038.84
PHELPS TIRE COMPANY INC	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	11/12/15	6,784.32
PHELPS TIRE COMPANY INC	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	11/19/15	1,711.10
PHELPS TIRE COMPANY INC	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	12/08/15	9,728.24
PHELPS TIRE COMPANY INC	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	12/11/15	1,028.84
PHELPS TIRE COMPANY INC	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	12/17/15	6,148.00
PHELPS TIRE COMPANY INC	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	01/05/16	3,162.96
PHELPS TIRE COMPANY INC	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	01/08/16	1,367.56
PHELPS TIRE COMPANY INC	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	03/10/16	1,344.78
PHELPS TIRE COMPANY INC	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	03/21/16	1,645.14
PHELPS TIRE COMPANY INC	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	04/18/16	5,793.05
PHELPS TIRE COMPANY INC	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	05/09/16	7,548.46
PHELPS TIRE COMPANY INC	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	05/13/16	2,368.00
PHELPS TIRE COMPANY INC	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	06/30/16	1,982.64
PHILIP MATTHEIS MD	KY	06	Department of Health and Social Services	7000	Grants and Benefits	7207	Medical and Health Care Payment Benefits (Taxable)	03/31/16	5,125.00
PHILIP N KAUFMAN	AK	03	Department of Law	3000	Services	3027	Case Costs	10/09/15	8,200.00
PHILIP N KAUFMAN	AK	03	Department of Law	3000	Services	3027	Case Costs	11/13/15	4,700.00
PHILIP N KAUFMAN	AK	03	Department of Law	3000	Services	3027	Case Costs	01/06/16	3,050.00
PHILIP N KAUFMAN	AK	03	Department of Law	3000	Services	3027	Case Costs	02/04/16	1,750.00
PHILIP N KAUFMAN	AK	03	Department of Law	3000	Services	3027	Case Costs	03/03/16	5,150.00
PHILIP N KAUFMAN	AK	03	Department of Law	3000	Services	3027	Case Costs	03/25/16	1,750.00
PHILIP N KAUFMAN	AK	03	Department of Law	3000	Services	3027	Case Costs	05/16/16	5,625.00
PHILIP N KAUFMAN	AK	03	Department of Law	3000	Services	3027	Case Costs	06/07/16	7,000.00
PHILIPS ELECTRONICS NORTH AMERICA CORP	GA	20	Department of Corrections	4000	Commodities	4015	Instruments and Applications	10/06/15	9,743.50
PHILIP SELICK	AK	11	Department of Fish and Game	3000	Services	3003	Employee Tuition	01/11/16	1,955.00
PHILIPS PUBLISHING GROUP	WA	08	Department of Commerce, Community and Economic Development	3000	Services	3046	Advertising	08/18/15	1,747.60
PHILIPS PUBLISHING GROUP	WA	08	Department of Commerce, Community and Economic Development	3000	Services	3046	Advertising	09/04/15	1,747.60
PHILIPS PUBLISHING GROUP	WA	08	Department of Commerce, Community and Economic Development	3000	Services	3046	Advertising	11/03/15	1,747.60
PHILIPS PUBLISHING GROUP	WA	08	Department of Commerce, Community and Economic Development	3000	Services	3047	Promotions	11/03/15	2,100.00
Philip William Mooney	AK	11	Department of Fish and Game	3000	Services	3061	Conservation/Environmental	03/24/16	1,915.00
PHILLIP CARPENTER	AK	11	Department of Fish and Game	2000	Travel	2002	In-State Employee Lodging	06/29/16	90.00
PHILLIP CARPENTER	AK	11	Department of Fish and Game	2000	Travel	2003	In-State Employee Meals and Incidentals	06/29/16	2,521.00
PHILLIP DONALD TAFS	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	06/07/16	2,725.00
PHILLIP DONALD TAFS	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	06/17/16	10,866.96
PHILLIP PRICE	AK	25	Department of Transportation and Public Facilities	2000	Travel	2001	In-State Employee Surface Transportation	05/04/16	480.60
PHILLIP PRICE	AK	25	Department of Transportation and Public Facilities	2000	Travel	2001	In-State Employee Surface Transportation	05/25/16	502.20
PHILLIP PRICE	AK	25	Department of Transportation and Public Facilities	2000	Travel	2001	In-State Employee Surface Transportation	05/27/16	621.00
PHILLIP PRICE	AK	25	Department of Transportation and Public Facilities	2000	Travel	2001	In-State Employee Surface Transportation	06/29/16	718.20
PHILLIP PRICE	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	05/04/16	550.00
PHILLIP PRICE	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	05/25/16	403.00
PHILLIP PRICE	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	05/27/16	398.00

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PHILLIP PRICE	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	06/29/16	1,181.00
PHILLIP PRICE	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	05/04/16	660.00
PHILLIP PRICE	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	05/25/16	480.00
PHILLIP PRICE	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	05/27/16	648.00
PHILLIP PRICE	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	06/29/16	1,044.00
Phillips and Jordan Incorporated	TN	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	08/25/15	36,464.17
PHILLIPS SCALES LLC	AK	10	Department of Natural Resources	5000	Capital Outlay	5027	Shop/Plant/Industrial	06/28/16	1,685.00
PHOENIX BRANDS LLC	TN	20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	09/28/15	2,068.00
PHOENIX BRANDS LLC	TN	20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	04/06/16	1,240.80
PHOENIX PROTECTIVE CORPORATION	WA	06	Department of Health and Social Services	3000	Services	3030	Information Technology Consulting	02/11/16	284.00
PHOENIX PROTECTIVE CORPORATION	WA	06	Department of Health and Social Services	3000	Services	3065	Safety Services	08/28/15	9,372.00
PHOENIX PROTECTIVE CORPORATION	WA	06	Department of Health and Social Services	3000	Services	3065	Safety Services	09/14/15	3,124.00
PHOENIX PROTECTIVE CORPORATION	WA	06	Department of Health and Social Services	3000	Services	3065	Safety Services	09/17/15	8,946.01
PHOENIX PROTECTIVE CORPORATION	WA	06	Department of Health and Social Services	3000	Services	3065	Safety Services	09/22/15	2,982.00
PHOENIX PROTECTIVE CORPORATION	WA	06	Department of Health and Social Services	3000	Services	3065	Safety Services	10/08/15	8,928.25
PHOENIX PROTECTIVE CORPORATION	WA	06	Department of Health and Social Services	3000	Services	3065	Safety Services	10/20/15	2,982.00
PHOENIX PROTECTIVE CORPORATION	WA	06	Department of Health and Social Services	3000	Services	3065	Safety Services	11/04/15	2,982.00
PHOENIX PROTECTIVE CORPORATION	WA	06	Department of Health and Social Services	3000	Services	3065	Safety Services	11/06/15	8,932.69
PHOENIX PROTECTIVE CORPORATION	WA	06	Department of Health and Social Services	3000	Services	3065	Safety Services	12/18/15	10,623.38
PHOENIX PROTECTIVE CORPORATION	WA	06	Department of Health and Social Services	3000	Services	3065	Safety Services	01/08/16	9,354.26
PHOENIX PROTECTIVE CORPORATION	WA	06	Department of Health and Social Services	3000	Services	3065	Safety Services	01/28/16	3,124.00
PHOENIX PROTECTIVE CORPORATION	WA	06	Department of Health and Social Services	3000	Services	3065	Safety Services	02/05/16	5,373.83
PHOENIX PROTECTIVE CORPORATION	WA	06	Department of Health and Social Services	3000	Services	3065	Safety Services	02/11/16	5,396.00
PHOENIX PROTECTIVE CORPORATION	WA	06	Department of Health and Social Services	3000	Services	3065	Safety Services	03/29/16	5,697.75
PHOENIX PROTECTIVE CORPORATION	WA	06	Department of Health and Social Services	3000	Services	3065	Safety Services	04/05/16	5,684.44
PHOENIX PROTECTIVE CORPORATION	WA	06	Department of Health and Social Services	3000	Services	3065	Safety Services	04/18/16	6,248.00
PHOENIX PROTECTIVE CORPORATION	WA	06	Department of Health and Social Services	3000	Services	3065	Safety Services	05/11/16	12,207.56
PHOENIX PROTECTIVE CORPORATION	WA	06	Department of Health and Social Services	3000	Services	3065	Safety Services	05/16/16	2,982.00
PHOENIX PROTECTIVE CORPORATION	WA	06	Department of Health and Social Services	3000	Services	3065	Safety Services	06/07/16	2,982.00
PHOENIX PROTECTIVE CORPORATION	WA	06	Department of Health and Social Services	3000	Services	3065	Safety Services	06/10/16	5,937.38
PHOENIX PROTECTIVE CORPORATION	WA	06	Department of Health and Social Services	3000	Services	3065	Safety Services	06/13/16	5,964.00
PHYLIS JEAN VAN MALDEREN	AK	10	Department of Natural Resources	7000	Grants and Benefits	7216	Miscellaneous Client Services Benefits (Taxable)	11/25/15	2,500.00
PHYSIO-CONTROL INC	IL	25	Department of Transportation and Public Facilities	4000	Commodities	4022	Other Safety	10/23/15	4,260.72
PHYSIO-CONTROL INC	IL	06	Department of Health and Social Services	4000	Commodities	4034	Parts and Supplies	09/16/15	2,499.50
PICKLE HILL PUBLIC BROADCASTING INC	AK	02	Department of Administration	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	08/03/15	32,615.70
PICKLE HILL PUBLIC BROADCASTING INC	AK	02	Department of Administration	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	01/28/16	65,231.40
PICKLE HILL PUBLIC BROADCASTING INC	AK	02	Department of Administration	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	04/28/16	10,871.90
PIKES ON THE RIVER INC	AK	11	Department of Fish and Game	2000	Travel	2002	In-State Employee Lodging	04/21/16	6,486.00
PIKES ON THE RIVER INC	AK	11	Department of Fish and Game	2000	Travel	2007	In-State Non-Employee Lodging	04/21/16	4,485.00
PIKES ON THE RIVER INC	AK	25	Department of Transportation and Public Facilities	2000	Travel	2007	In-State Non-Employee Lodging	12/02/15	3,280.50
PIKES ON THE RIVER INC	AK	11	Department of Fish and Game	3000	Services	3037	Data/Network	04/06/16	390.00
PIKES ON THE RIVER INC	AK	11	Department of Fish and Game	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	04/06/16	6,300.00
PIKES ON THE RIVER INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	11/20/15	5,420.47
PILE BAY CONTRACTORS LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3050	Disposal	08/10/15	1,200.00
PILGRIMS PRIDE CORPORATION	CO	05	Department of Education and Early Development	4000	Commodities	4009	Food Supplies	09/14/15	1,503.24
PILGRIMS PRIDE CORPORATION	CO	05	Department of Education and Early Development	4000	Commodities	4009	Food Supplies	12/18/15	2,413.60
PILOT STATION INC NATIVE STORE	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	12/30/15	6,121.92
PILOT STATION INC NATIVE STORE	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	01/13/16	2,506.34
PILOT STATION INC NATIVE STORE	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	02/29/16	1,188.24
PILOT STATION INC NATIVE STORE	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	06/15/16	1,383.24
PIMP-ED PARTNERSHIP	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	07/28/15	4,416.61
PIMP-ED PARTNERSHIP	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	08/25/15	4,416.61
PIMP-ED PARTNERSHIP	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	09/22/15	4,416.61
PIMP-ED PARTNERSHIP	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	10/26/15	4,416.61
PIMP-ED PARTNERSHIP	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	11/25/15	4,416.61
PIMP-ED PARTNERSHIP	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	12/23/15	4,416.61
PIMP-ED PARTNERSHIP	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	01/25/16	4,416.61
PIMP-ED PARTNERSHIP	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	02/25/16	4,416.61
PIMP-ED PARTNERSHIP	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	03/25/16	4,416.61
PIMP-ED PARTNERSHIP	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	04/25/16	4,416.61
PIMP-ED PARTNERSHIP	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	05/25/16	4,416.61
PIMP-ED PARTNERSHIP	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	06/27/16	4,416.55
P INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4024	Building Materials	10/08/15	5,139.00
PINGO INTERNATIONAL INC		10	Department of Natural Resources	3000	Services	3063	Program Management/Consulting	09/29/15	34,174.61
PINGO INTERNATIONAL INC		10	Department of Natural Resources	3000	Services	3063	Program Management/Consulting	11/02/15	9,313.59
PINGO INTERNATIONAL INC		10	Department of Natural Resources	3000	Services	3063	Program Management/Consulting	12/17/15	36,825.31
PINGO INTERNATIONAL INC		10	Department of Natural Resources	3000	Services	3063	Program Management/Consulting	12/24/15	199,320.00
PINGO INTERNATIONAL INC		10	Department of Natural Resources	3000	Services	3063	Program Management/Consulting	12/30/15	26,154.50

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PINGO INTERNATIONAL INC		10	Department of Natural Resources	3000	Services	3063	Program Management/Consulting	02/03/16	9,421.77
PINGO INTERNATIONAL INC		10	Department of Natural Resources	3000	Services	3063	Program Management/Consulting	03/11/16	168,200.31
PINGO INTERNATIONAL INC		10	Department of Natural Resources	3000	Services	3063	Program Management/Consulting	04/21/16	44,227.77
PINGO INTERNATIONAL INC		10	Department of Natural Resources	3000	Services	3063	Program Management/Consulting	05/16/16	61,294.25
PINGO INTERNATIONAL INC		10	Department of Natural Resources	3000	Services	3063	Program Management/Consulting	05/25/16	20,964.44
PINGO INTERNATIONAL INC		10	Department of Natural Resources	3000	Services	3063	Program Management/Consulting	06/29/16	4,629.60
PINNACLE MECHANICAL INC	AK	09	Department of Military and Veterans' Affairs	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	09/16/15	1,693.65
PINNACLE MECHANICAL INC	AK	09	Department of Military and Veterans' Affairs	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	03/22/16	3,492.00
PINNACLE MECHANICAL INC	AK	12	Department of Public Safety	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	06/01/16	1,052.52
PINNACLE MECHANICAL INC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7022	Miscellaneous Contracts and Sub-Contracts Grants	01/22/16	3,024.00
BIO COTTINI	AK	11	Department of Fish and Game	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	09/28/15	5,300.00
BIO COTTINI	AK	11	Department of Fish and Game	4000	Commodities	4041	Vehicle	09/28/15	240.00
PIONEER DOOR INC	AK	10	Department of Natural Resources	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	02/02/16	1,481.45
PIONEER DOOR INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	03/01/16	3,377.00
PIONEER DOOR INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4024	Building Materials	09/03/15	3,187.00
PIONEER DOOR INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4024	Building Materials	10/27/15	3,975.00
PIONEER DOOR INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4024	Building Materials	11/09/15	2,186.00
PIONEER DOOR INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4024	Building Materials	12/04/15	1,107.50
PIONEER DOOR INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4024	Building Materials	12/10/15	1,169.00
PIONEER DOOR INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4024	Building Materials	12/14/15	1,785.81
PIONEER DOOR INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4024	Building Materials	06/13/16	6,746.84
PIONEER DOOR INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	01/13/16	2,772.80
PIONEER DOOR INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	01/20/16	1,219.83
PIONEER DOOR INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	02/10/16	1,163.05
PIONEER DOOR INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	02/18/16	3,154.00
PIONEER DOOR INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	02/25/16	1,000.00
PIONEER DOOR INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	02/26/16	2,400.00
PIONEER DOOR INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	03/21/16	1,711.84
PIONEER DOOR INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	03/30/16	2,812.56
PIONEER DOOR INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	04/18/16	5,637.24
PIONEER DOOR INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	04/25/16	16,275.43
PIONEER DOOR INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	04/28/16	9,035.21
PIONEER DOOR INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	06/08/16	5,371.90
PIONEER DOOR INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	06/15/16	3,220.00
PIONEER EXTENDED CARE CENTER	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	09/02/15	1,422.90
PIONEER EXTENDED CARE CENTER	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	09/15/15	1,422.90
PIONEER EXTENDED CARE CENTER	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	10/30/15	1,377.00
PIONEER EXTENDED CARE CENTER	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	11/13/15	1,422.90
PIONEER EXTENDED CARE CENTER	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	12/18/15	1,377.00
PIONEER EXTENDED CARE CENTER	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	01/19/16	1,422.90
PIONEER EXTENDED CARE CENTER	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	02/16/16	2,623.30
PIONEER EXTENDED CARE CENTER	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	03/09/16	1,836.00
PIONEER EXTENDED CARE CENTER	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	03/22/16	2,111.40
PIONEER EXTENDED CARE CENTER	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	05/19/16	3,075.30
PIONEER EXTENDED CARE CENTER	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	06/10/16	3,167.10
PIONEER EXTENDED CARE CENTER	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	02/19/16	3,030.97
PIONEER EXTENDED CARE CENTER	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	03/25/16	2,695.55
PIONEER EXTENDED CARE CENTER	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	04/08/16	4,331.77
PIONEER EXTENDED CARE CENTER	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	05/20/16	2,879.95
PIONEER EXTENDED CARE CENTER	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	06/09/16	1,458.55
PIONEER GI CLINIC APC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7207	Medical and Health Care Payment Benefits (Taxable)	11/12/15	2,945.00
PIONEER MOTEL LLC	AK	10	Department of Natural Resources	2000	Travel	2002	In-State Employee Lodging	09/01/15	2,070.00
PIONEER PRINTING CO INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3046	Advertising	09/15/15	1,801.44
PIPPIN INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	11/13/15	2,400.00
PIPPIN INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	05/26/16	12,480.00
PIPPIN INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4024	Building Materials	09/11/15	1,883.00
PIPPIN INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4024	Building Materials	11/09/15	6,620.00
PIPPIN INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4024	Building Materials	12/10/15	5,740.00
PIPPIN INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4024	Building Materials	03/23/16	20,675.00
PIPPIN INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4030	Electrical	10/13/15	1,051.00
PIPPIN INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4030	Electrical	01/11/16	1,120.00
PIPPIN INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	12/17/15	1,092.00
PIPPIN INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	04/07/16	1,039.00
PITKAS POINT VILLAGE COUNCIL	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	07/22/15	36,253.00
PITNEY BOWES	PA	06	Department of Health and Social Services	3000	Services	3014	Interest Expense	11/25/15	85.52
PITNEY BOWES	PA	02	Department of Administration	3000	Services	3045	Postage	09/17/15	5,360.62
PITNEY BOWES	PA	02	Department of Administration	3000	Services	3045	Postage	09/30/15	10,387.27
PITNEY BOWES	PA	02	Department of Administration	3000	Services	3045	Postage	10/27/15	5,050.00

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PITNEY BOWES	PA	02	Department of Administration	3000	Services	3045	Postage	12/18/15	5,050.00
PITNEY BOWES	PA	02	Department of Administration	3000	Services	3045	Postage	12/29/15	5,381.95
PITNEY BOWES	PA	02	Department of Administration	3000	Services	3045	Postage	01/26/16	5,050.00
PITNEY BOWES	PA	02	Department of Administration	3000	Services	3045	Postage	02/26/16	5,050.00
PITNEY BOWES	PA	02	Department of Administration	3000	Services	3045	Postage	05/11/16	10,185.37
PITNEY BOWES	PA	02	Department of Administration	3000	Services	3045	Postage	06/07/16	5,050.00
PITNEY BOWES	PA	02	Department of Administration	3000	Services	3045	Postage	06/28/16	5,264.13
PITNEY BOWES	PA	05	Department of Education and Early Development	3000	Services	3045	Postage	10/16/15	2,117.33
PITNEY BOWES	PA	05	Department of Education and Early Development	3000	Services	3045	Postage	12/18/15	1,416.60
PITNEY BOWES	PA	05	Department of Education and Early Development	3000	Services	3045	Postage	01/19/16	1,130.64
PITNEY BOWES	PA	05	Department of Education and Early Development	3000	Services	3045	Postage	03/02/16	2,020.99
PITNEY BOWES	PA	05	Department of Education and Early Development	3000	Services	3045	Postage	04/12/16	1,229.28
PITNEY BOWES	PA	05	Department of Education and Early Development	3000	Services	3045	Postage	04/25/16	8,970.36
PITNEY BOWES	PA	05	Department of Education and Early Development	3000	Services	3045	Postage	06/28/16	10,100.00
PITNEY BOWES	PA	06	Department of Health and Social Services	3000	Services	3045	Postage	09/23/15	1,838.00
PITNEY BOWES	PA	06	Department of Health and Social Services	3000	Services	3045	Postage	10/01/15	4,726.90
PITNEY BOWES	PA	06	Department of Health and Social Services	3000	Services	3045	Postage	11/25/15	1,200.00
PITNEY BOWES	PA	06	Department of Health and Social Services	3000	Services	3045	Postage	12/21/15	5,045.00
PITNEY BOWES	PA	06	Department of Health and Social Services	3000	Services	3045	Postage	02/03/16	2,165.94
PITNEY BOWES	PA	06	Department of Health and Social Services	3000	Services	3045	Postage	02/22/16	1,849.18
PITNEY BOWES	PA	06	Department of Health and Social Services	3000	Services	3045	Postage	03/18/16	2,250.00
PITNEY BOWES	PA	06	Department of Health and Social Services	3000	Services	3045	Postage	05/23/16	1,557.28
PITNEY BOWES	PA	08	Department of Commerce, Community and Economic Development	3000	Services	3045	Postage	02/12/16	1,020.99
PITNEY BOWES	PA	09	Department of Military and Veterans' Affairs	3000	Services	3045	Postage	12/17/15	1,466.40
PITNEY BOWES	PA	09	Department of Military and Veterans' Affairs	3000	Services	3045	Postage	06/07/16	1,510.00
PITNEY BOWES	PA	10	Department of Natural Resources	3000	Services	3045	Postage	10/07/15	1,020.99
PITNEY BOWES	PA	10	Department of Natural Resources	3000	Services	3045	Postage	02/05/16	1,230.99
PITNEY BOWES	PA	11	Department of Fish and Game	3000	Services	3045	Postage	08/04/15	4,050.99
PITNEY BOWES	PA	11	Department of Fish and Game	3000	Services	3045	Postage	08/18/15	1,520.99
PITNEY BOWES	PA	11	Department of Fish and Game	3000	Services	3045	Postage	09/01/15	4,035.00
PITNEY BOWES	PA	11	Department of Fish and Game	3000	Services	3045	Postage	10/27/15	3,030.00
PITNEY BOWES	PA	11	Department of Fish and Game	3000	Services	3045	Postage	12/10/15	1,655.69
PITNEY BOWES	PA	11	Department of Fish and Game	3000	Services	3045	Postage	01/26/16	3,030.00
PITNEY BOWES	PA	11	Department of Fish and Game	3000	Services	3045	Postage	04/12/16	1,583.00
PITNEY BOWES	PA	11	Department of Fish and Game	3000	Services	3045	Postage	04/25/16	3,030.00
PITNEY BOWES	PA	11	Department of Fish and Game	3000	Services	3045	Postage	05/24/16	1,005.00
PITNEY BOWES	PA	11	Department of Fish and Game	3000	Services	3045	Postage	06/10/16	1,229.98
PITNEY BOWES	PA	12	Department of Public Safety	3000	Services	3045	Postage	10/02/15	5,441.98
PITNEY BOWES	PA	12	Department of Public Safety	3000	Services	3045	Postage	11/19/15	2,285.69
PITNEY BOWES	PA	12	Department of Public Safety	3000	Services	3045	Postage	03/23/16	2,281.99
PITNEY BOWES	PA	12	Department of Public Safety	3000	Services	3045	Postage	06/16/16	3,255.02
PITNEY BOWES	PA	25	Department of Transportation and Public Facilities	3000	Services	3045	Postage	11/04/15	1,084.10
PITNEY BOWES	PA	06	Department of Health and Social Services	3000	Services	3059	Equipment and Machinery - Rentals/Leases	10/22/15	1,896.48
PITNEY BOWES	PA	06	Department of Health and Social Services	3000	Services	3059	Equipment and Machinery - Rentals/Leases	01/22/16	2,232.44
PITNEY BOWES	PA	05	Department of Education and Early Development	4000	Commodities	4002	Business Supplies	08/07/15	4,653.81
PITNEY BOWES BANK INC	PA	01	Office of the Governor	3000	Services	3045	Postage	06/28/16	4,000.00
PITNEY BOWES BANK INC	PA	02	Department of Administration	3000	Services	3045	Postage	08/18/15	5,000.00
PITNEY BOWES BANK INC	PA	02	Department of Administration	3000	Services	3045	Postage	08/27/15	100,000.00
PITNEY BOWES BANK INC	PA	02	Department of Administration	3000	Services	3045	Postage	09/02/15	175,000.00
PITNEY BOWES BANK INC	PA	02	Department of Administration	3000	Services	3045	Postage	11/03/15	200,000.00
PITNEY BOWES BANK INC	PA	02	Department of Administration	3000	Services	3045	Postage	12/03/15	150,000.00
PITNEY BOWES BANK INC	PA	02	Department of Administration	3000	Services	3045	Postage	01/07/16	1,000.00
PITNEY BOWES BANK INC	PA	02	Department of Administration	3000	Services	3045	Postage	01/11/16	150,000.00
PITNEY BOWES BANK INC	PA	02	Department of Administration	3000	Services	3045	Postage	03/01/16	125,000.00
PITNEY BOWES BANK INC	PA	02	Department of Administration	3000	Services	3045	Postage	03/15/16	100,000.00
PITNEY BOWES BANK INC	PA	02	Department of Administration	3000	Services	3045	Postage	04/14/16	5,000.00
PITNEY BOWES BANK INC	PA	02	Department of Administration	3000	Services	3045	Postage	04/28/16	150,000.00
PITNEY BOWES BANK INC	PA	02	Department of Administration	3000	Services	3045	Postage	05/24/16	180,000.00
PITNEY BOWES BANK INC	PA	03	Department of Law	3000	Services	3045	Postage	10/08/15	25,000.00
PITNEY BOWES BANK INC	PA	03	Department of Law	3000	Services	3045	Postage	11/05/15	8,000.00
PITNEY BOWES BANK INC	PA	03	Department of Law	3000	Services	3045	Postage	12/23/15	10,000.00
PITNEY BOWES BANK INC	PA	03	Department of Law	3000	Services	3045	Postage	01/05/16	25,000.00
PITNEY BOWES BANK INC	PA	03	Department of Law	3000	Services	3045	Postage	02/10/16	10,000.00
PITNEY BOWES BANK INC	PA	03	Department of Law	3000	Services	3045	Postage	03/31/16	25,000.00
PITNEY BOWES BANK INC	PA	03	Department of Law	3000	Services	3045	Postage	04/05/16	10,000.00
PITNEY BOWES BANK INC	PA	04	Department of Revenue	3000	Services	3045	Postage	09/24/15	100,000.00
PITNEY BOWES BANK INC	PA	04	Department of Revenue	3000	Services	3045	Postage	10/29/15	100,000.00
PITNEY BOWES BANK INC	PA	04	Department of Revenue	3000	Services	3045	Postage	12/24/15	100,000.00

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PITNEY BOWES BANK INC	PA	04	Department of Revenue	3000	Services	3045	Postage	03/02/16	100,000.00
PITNEY BOWES BANK INC	PA	04	Department of Revenue	3000	Services	3045	Postage	04/27/16	150,000.00
PITNEY BOWES BANK INC	PA	04	Department of Revenue	3000	Services	3045	Postage	06/29/16	73,500.00
PITNEY BOWES BANK INC	PA	05	Department of Education and Early Development	3000	Services	3045	Postage	02/02/16	4,000.00
PITNEY BOWES BANK INC	PA	06	Department of Health and Social Services	3000	Services	3045	Postage	07/17/15	2,000.00
PITNEY BOWES BANK INC	PA	06	Department of Health and Social Services	3000	Services	3045	Postage	09/29/15	2,000.00
PITNEY BOWES BANK INC	PA	06	Department of Health and Social Services	3000	Services	3045	Postage	11/25/15	1,000.00
PITNEY BOWES BANK INC	PA	06	Department of Health and Social Services	3000	Services	3045	Postage	02/02/16	2,000.00
PITNEY BOWES BANK INC	PA	06	Department of Health and Social Services	3000	Services	3045	Postage	04/20/16	2,000.00
PITNEY BOWES BANK INC	PA	07	Department of Labor and Workforce Development	3000	Services	3045	Postage	11/10/15	1,500.00
PITNEY BOWES BANK INC	PA	08	Department of Commerce, Community and Economic Development	3000	Services	3045	Postage	07/31/15	5,000.00
PITNEY BOWES BANK INC	PA	08	Department of Commerce, Community and Economic Development	3000	Services	3045	Postage	09/16/15	2,000.00
PITNEY BOWES BANK INC	PA	08	Department of Commerce, Community and Economic Development	3000	Services	3045	Postage	11/02/15	5,000.00
PITNEY BOWES BANK INC	PA	08	Department of Commerce, Community and Economic Development	3000	Services	3045	Postage	01/04/16	5,000.00
PITNEY BOWES BANK INC	PA	08	Department of Commerce, Community and Economic Development	3000	Services	3045	Postage	03/01/16	5,000.00
PITNEY BOWES BANK INC	PA	08	Department of Commerce, Community and Economic Development	3000	Services	3045	Postage	03/24/16	1,500.00
PITNEY BOWES BANK INC	PA	08	Department of Commerce, Community and Economic Development	3000	Services	3045	Postage	04/01/16	2,000.00
PITNEY BOWES BANK INC	PA	08	Department of Commerce, Community and Economic Development	3000	Services	3045	Postage	05/25/16	5,000.00
PITNEY BOWES BANK INC	PA	08	Department of Commerce, Community and Economic Development	3000	Services	3045	Postage	06/08/16	3,000.00
PITNEY BOWES BANK INC	PA	08	Department of Commerce, Community and Economic Development	3000	Services	3045	Postage	06/10/16	10,000.00
PITNEY BOWES BANK INC	PA	08	Department of Commerce, Community and Economic Development	3000	Services	3045	Postage	06/15/16	5,000.00
PITNEY BOWES BANK INC	PA	10	Department of Natural Resources	3000	Services	3045	Postage	08/24/15	7,594.79
PITNEY BOWES BANK INC	PA	10	Department of Natural Resources	3000	Services	3045	Postage	09/24/15	5,000.04
PITNEY BOWES BANK INC	PA	10	Department of Natural Resources	3000	Services	3045	Postage	11/16/15	5,997.86
PITNEY BOWES BANK INC	PA	10	Department of Natural Resources	3000	Services	3045	Postage	12/15/15	4,858.43
PITNEY BOWES BANK INC	PA	10	Department of Natural Resources	3000	Services	3045	Postage	01/14/16	11,567.45
PITNEY BOWES BANK INC	PA	10	Department of Natural Resources	3000	Services	3045	Postage	03/02/16	5,598.70
PITNEY BOWES BANK INC	PA	10	Department of Natural Resources	3000	Services	3045	Postage	03/22/16	7,203.64
PITNEY BOWES BANK INC	PA	10	Department of Natural Resources	3000	Services	3045	Postage	04/25/16	6,718.18
PITNEY BOWES BANK INC	PA	10	Department of Natural Resources	3000	Services	3045	Postage	05/17/16	4,906.77
PITNEY BOWES BANK INC	PA	10	Department of Natural Resources	3000	Services	3045	Postage	06/29/16	4,274.31
PITNEY BOWES BANK INC	PA	11	Department of Fish and Game	3000	Services	3045	Postage	09/14/15	3,485.23
PITNEY BOWES BANK INC	PA	11	Department of Fish and Game	3000	Services	3045	Postage	11/16/15	3,702.59
PITNEY BOWES BANK INC	PA	11	Department of Fish and Game	3000	Services	3045	Postage	11/17/15	3,174.06
PITNEY BOWES BANK INC	PA	11	Department of Fish and Game	3000	Services	3045	Postage	01/08/16	8,025.81
PITNEY BOWES BANK INC	PA	11	Department of Fish and Game	3000	Services	3045	Postage	02/18/16	2,331.28
PITNEY BOWES BANK INC	PA	11	Department of Fish and Game	3000	Services	3045	Postage	02/22/16	10,260.02
PITNEY BOWES BANK INC	PA	11	Department of Fish and Game	3000	Services	3045	Postage	03/22/16	3,961.30
PITNEY BOWES BANK INC	PA	11	Department of Fish and Game	3000	Services	3045	Postage	03/30/16	2,545.72
PITNEY BOWES BANK INC	PA	11	Department of Fish and Game	3000	Services	3045	Postage	05/04/16	4,167.22
PITNEY BOWES BANK INC	PA	18	Department of Environmental Conservation	3000	Services	3045	Postage	09/02/15	61,750.00
PITNEY BOWES BANK INC	PA	25	Department of Transportation and Public Facilities	3000	Services	3045	Postage	08/20/15	4,999.99
PITNEY BOWES BANK INC	PA	25	Department of Transportation and Public Facilities	3000	Services	3045	Postage	10/01/15	4,934.85
PITNEY BOWES BANK INC	PA	25	Department of Transportation and Public Facilities	3000	Services	3045	Postage	10/15/15	10,000.00
PITNEY BOWES BANK INC	PA	25	Department of Transportation and Public Facilities	3000	Services	3045	Postage	12/31/15	3,384.17
PITNEY BOWES BANK INC	PA	25	Department of Transportation and Public Facilities	3000	Services	3045	Postage	04/01/16	4,129.88
PITNEY BOWES BANK INC	PA	25	Department of Transportation and Public Facilities	3000	Services	3045	Postage	04/18/16	4,999.99
PITNEY BOWES BANK INC	PA	41	Judiciary	3000	Services	3045	Postage	08/17/15	100,000.00
PITNEY BOWES BANK INC	PA	41	Judiciary	3000	Services	3045	Postage	11/23/15	100,000.00
PITNEY BOWES BANK INC	PA	41	Judiciary	3000	Services	3045	Postage	12/31/15	60,000.00
PITNEY BOWES BANK INC	PA	03	Department of Law	3000	Services	3059	Equipment and Machinery - Rentals/Leases	10/06/15	1,307.34
PITNEY BOWES BANK INC	PA	03	Department of Law	3000	Services	3059	Equipment and Machinery - Rentals/Leases	10/23/15	1,307.34
PITNEY BOWES BANK INC	PA	03	Department of Law	3000	Services	3059	Equipment and Machinery - Rentals/Leases	02/01/16	3,551.88
PITNEY BOWES BANK INC	PA	03	Department of Law	3000	Services	3059	Equipment and Machinery - Rentals/Leases	02/03/16	1,307.34
PITNEY BOWES BANK INC	PA	03	Department of Law	3000	Services	3059	Equipment and Machinery - Rentals/Leases	04/05/16	3,337.53
PITNEY BOWES BANK INC	PA	03	Department of Law	3000	Services	3059	Equipment and Machinery - Rentals/Leases	06/09/16	1,307.34
PITNEY BOWES GLOBAL FINANCIAL SERVICES	PA	06	Department of Health and Social Services	3000	Services	3014	Interest Expense	03/02/16	13.71
PITNEY BOWES GLOBAL FINANCIAL SERVICES	PA	06	Department of Health and Social Services	3000	Services	3045	Postage	03/02/16	1,250.00
PITNEY BOWES GLOBAL FINANCIAL SERVICES	PA	08	Department of Commerce, Community and Economic Development	3000	Services	3045	Postage	12/16/15	1,510.00
PITNEY BOWES GLOBAL FINANCIAL SERVICES	PA	08	Department of Commerce, Community and Economic Development	3000	Services	3045	Postage	01/21/16	1,520.99
PITNEY BOWES GLOBAL FINANCIAL SERVICES	PA	02	Department of Administration	3000	Services	3059	Equipment and Machinery - Rentals/Leases	10/15/15	1,557.90
PITNEY BOWES GLOBAL FINANCIAL SERVICES	PA	02	Department of Administration	3000	Services	3059	Equipment and Machinery - Rentals/Leases	11/12/15	1,557.90
PITNEY BOWES GLOBAL FINANCIAL SERVICES	PA	02	Department of Administration	3000	Services	3059	Equipment and Machinery - Rentals/Leases	12/29/15	1,820.85
PITNEY BOWES GLOBAL FINANCIAL SERVICES	PA	02	Department of Administration	3000	Services	3059	Equipment and Machinery - Rentals/Leases	04/25/16	3,378.75
PITNEY BOWES GLOBAL FINANCIAL SERVICES	PA	02	Department of Administration	3000	Services	3059	Equipment and Machinery - Rentals/Leases	06/22/16	3,378.75
PITNEY BOWES GLOBAL FINANCIAL SERVICES	PA	06	Department of Health and Social Services	3000	Services	3059	Equipment and Machinery - Rentals/Leases	06/13/16	1,305.45
PITNEY BOWES GLOBAL FINANCIAL SERVICES	PA	25	Department of Transportation and Public Facilities	3000	Services	3059	Equipment and Machinery - Rentals/Leases	08/17/15	1,581.11
PITNEY BOWES GLOBAL FINANCIAL SERVICES	PA	25	Department of Transportation and Public Facilities	3000	Services	3059	Equipment and Machinery - Rentals/Leases	10/26/15	1,581.11

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VENDOR NAME	VENDOR STATE	DEPT	DEPT NAME	ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	ACCT CODE	ACCT CODE DESCRIPTION	ISSUE DATE	AMOUNT
PITNEY BOWES GLOBAL FINANCIAL SERVICES	PA	25	Department of Transportation and Public Facilities	3000	Services	3059	Equipment and Machinery - Rentals/Leases	01/25/16	1,581.11
PITNEY BOWES GLOBAL FINANCIAL SERVICES	PA	41	Judiciary	3000	Services	3059	Equipment and Machinery - Rentals/Leases	11/20/15	4,419.30
PITNEY BOWES GLOBAL FINANCIAL SERVICES	PA	41	Judiciary	3000	Services	3059	Equipment and Machinery - Rentals/Leases	04/06/16	2,209.65
PITNEY BOWES GLOBAL FINANCIAL SERVICES	PA	41	Judiciary	3000	Services	3059	Equipment and Machinery - Rentals/Leases	05/25/16	2,209.65
PITNEY BOWES INC	PA	01	Office of the Governor	3000	Services	3033	Software Maintenance	12/18/15	46,392.00
PITNEY BOWES INC	PA	02	Department of Administration	3000	Services	3045	Postage	06/07/16	1,000.00
PITNEY BOWES INC	KY	05	Department of Education and Early Development	3000	Services	3045	Postage	09/18/15	1,060.98
PITNEY BOWES INC	PA	10	Department of Natural Resources	3000	Services	3045	Postage	02/10/16	126.50
PITNEY BOWES INC	PA	11	Department of Fish and Game	3000	Services	3045	Postage	04/22/16	2,500.00
PITNEY BOWES INC	PA	25	Department of Transportation and Public Facilities	3000	Services	3045	Postage	03/22/16	201.69
PITNEY BOWES INC	PA	25	Department of Transportation and Public Facilities	3000	Services	3045	Postage	05/12/16	1,041.98
PITNEY BOWES INC	PA	01	Office of the Governor	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	07/16/15	2,826.60
PITNEY BOWES INC	PA	01	Office of the Governor	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	09/04/15	15,156.00
PITNEY BOWES INC	PA	02	Department of Administration	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	11/03/15	2,471.16
PITNEY BOWES INC	PA	02	Department of Administration	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	12/21/15	2,471.16
PITNEY BOWES INC	PA	02	Department of Administration	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	03/24/16	2,471.16
PITNEY BOWES INC	PA	08	Department of Commerce, Community and Economic Development	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	02/10/16	1,914.75
PITNEY BOWES INC	PA	08	Department of Commerce, Community and Economic Development	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	04/14/16	1,914.75
PITNEY BOWES INC	PA	01	Office of the Governor	3000	Services	3059	Equipment and Machinery - Rentals/Leases	12/18/15	417.00
PITNEY BOWES INC	PA	02	Department of Administration	3000	Services	3059	Equipment and Machinery - Rentals/Leases	10/13/15	10,534.38
PITNEY BOWES INC	PA	02	Department of Administration	3000	Services	3059	Equipment and Machinery - Rentals/Leases	10/26/15	10,916.87
PITNEY BOWES INC	PA	02	Department of Administration	3000	Services	3059	Equipment and Machinery - Rentals/Leases	11/02/15	21,833.74
PITNEY BOWES INC	PA	02	Department of Administration	3000	Services	3059	Equipment and Machinery - Rentals/Leases	11/03/15	2,280.12
PITNEY BOWES INC	PA	02	Department of Administration	3000	Services	3059	Equipment and Machinery - Rentals/Leases	11/25/15	10,916.87
PITNEY BOWES INC	PA	02	Department of Administration	3000	Services	3059	Equipment and Machinery - Rentals/Leases	12/07/15	10,916.87
PITNEY BOWES INC	PA	02	Department of Administration	3000	Services	3059	Equipment and Machinery - Rentals/Leases	12/21/15	12,814.50
PITNEY BOWES INC	PA	02	Department of Administration	3000	Services	3059	Equipment and Machinery - Rentals/Leases	02/01/16	10,916.87
PITNEY BOWES INC	PA	02	Department of Administration	3000	Services	3059	Equipment and Machinery - Rentals/Leases	02/10/16	10,916.87
PITNEY BOWES INC	PA	02	Department of Administration	3000	Services	3059	Equipment and Machinery - Rentals/Leases	03/01/16	10,916.87
PITNEY BOWES INC	PA	02	Department of Administration	3000	Services	3059	Equipment and Machinery - Rentals/Leases	03/24/16	12,814.50
PITNEY BOWES INC	PA	02	Department of Administration	3000	Services	3059	Equipment and Machinery - Rentals/Leases	04/04/16	10,916.87
PITNEY BOWES INC	PA	02	Department of Administration	3000	Services	3059	Equipment and Machinery - Rentals/Leases	05/11/16	10,916.87
PITNEY BOWES INC	PA	04	Department of Revenue	3000	Services	3059	Equipment and Machinery - Rentals/Leases	11/10/15	8,978.52
PITNEY BOWES INC	PA	04	Department of Revenue	3000	Services	3059	Equipment and Machinery - Rentals/Leases	01/06/16	8,104.35
PITNEY BOWES INC	PA	04	Department of Revenue	3000	Services	3059	Equipment and Machinery - Rentals/Leases	01/12/16	3,925.62
PITNEY BOWES INC	PA	04	Department of Revenue	3000	Services	3059	Equipment and Machinery - Rentals/Leases	03/31/16	15,955.59
PITNEY BOWES INC	PA	06	Department of Health and Social Services	3000	Services	3059	Equipment and Machinery - Rentals/Leases	12/18/15	409.47
PITNEY BOWES INC	PA	07	Department of Labor and Workforce Development	3000	Services	3059	Equipment and Machinery - Rentals/Leases	04/13/16	107.70
PITNEY BOWES INC	PA	08	Department of Commerce, Community and Economic Development	3000	Services	3059	Equipment and Machinery - Rentals/Leases	03/22/16	940.95
PITNEY BOWES INC	PA	09	Department of Military and Veterans' Affairs	3000	Services	3059	Equipment and Machinery - Rentals/Leases	12/22/15	269.70
PITNEY BOWES INC	PA	11	Department of Fish and Game	3000	Services	3059	Equipment and Machinery - Rentals/Leases	09/18/15	2,189.58
PITNEY BOWES INC	PA	11	Department of Fish and Game	3000	Services	3059	Equipment and Machinery - Rentals/Leases	12/22/15	1,165.92
PITNEY BOWES INC	PA	11	Department of Fish and Game	3000	Services	3059	Equipment and Machinery - Rentals/Leases	03/18/16	1,165.92
PITNEY BOWES INC	PA	18	Department of Environmental Conservation	3000	Services	3059	Equipment and Machinery - Rentals/Leases	11/12/15	2,560.41
PITNEY BOWES INC	PA	18	Department of Environmental Conservation	3000	Services	3059	Equipment and Machinery - Rentals/Leases	01/07/16	2,699.31
PITNEY BOWES INC	PA	18	Department of Environmental Conservation	3000	Services	3059	Equipment and Machinery - Rentals/Leases	04/08/16	2,699.31
PITNEY BOWES INC	PA	25	Department of Transportation and Public Facilities	3000	Services	3059	Equipment and Machinery - Rentals/Leases	10/12/15	1,603.86
PITNEY BOWES INC	PA	25	Department of Transportation and Public Facilities	3000	Services	3059	Equipment and Machinery - Rentals/Leases	11/23/15	1,005.00
PITNEY BOWES INC	PA	25	Department of Transportation and Public Facilities	3000	Services	3059	Equipment and Machinery - Rentals/Leases	02/09/16	1,603.86
PITNEY BOWES INC	PA	01	Office of the Governor	4000	Commodities	4002	Business Supplies	06/30/16	114.28
PITNEY BOWES INC	PA	02	Department of Administration	4000	Commodities	4002	Business Supplies	08/18/15	1,942.37
PITNEY BOWES INC	PA	02	Department of Administration	4000	Commodities	4002	Business Supplies	11/12/15	183.57
PITNEY BOWES INC	PA	02	Department of Administration	4000	Commodities	4002	Business Supplies	12/18/15	1,942.37
PITNEY BOWES INC	PA	02	Department of Administration	4000	Commodities	4002	Business Supplies	12/23/15	1,963.38
PITNEY BOWES INC	PA	02	Department of Administration	4000	Commodities	4002	Business Supplies	05/11/16	2,240.44
PITNEY BOWES INC	PA	04	Department of Revenue	4000	Commodities	4002	Business Supplies	10/16/15	2,039.88
PITNEY BOWES SOFTWARE INC	TX	02	Department of Administration	3000	Services	3033	Software Maintenance	08/12/15	34,640.00
PITTS ENTERPRISE INC	AK	12	Department of Public Safety	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	06/08/16	320.00
PITTS ENTERPRISE INC	AK	12	Department of Public Safety	4000	Commodities	4034	Parts and Supplies	06/08/16	1,350.00
PLANNED PARENTHOOD OF THE GREAT NORTHWEST	WA	06	Department of Health and Social Services	3000	Services	3041	Medical	08/21/15	1,018.72
PLANNED PARENTHOOD OF THE GREAT NORTHWEST	WA	06	Department of Health and Social Services	3000	Services	3041	Medical	08/27/15	1,030.56
PLANNED PARENTHOOD OF THE GREAT NORTHWEST	WA	06	Department of Health and Social Services	3000	Services	3041	Medical	08/28/15	2,086.38
PLANNED PARENTHOOD OF THE GREAT NORTHWEST	WA	06	Department of Health and Social Services	3000	Services	3041	Medical	09/04/15	3,331.90
PLANNED PARENTHOOD OF THE GREAT NORTHWEST	WA	06	Department of Health and Social Services	3000	Services	3041	Medical	10/28/15	7,905.67
PLANNED PARENTHOOD OF THE GREAT NORTHWEST	WA	06	Department of Health and Social Services	3000	Services	3041	Medical	12/02/15	6,788.49
PLANNED PARENTHOOD OF THE GREAT NORTHWEST	WA	06	Department of Health and Social Services	3000	Services	3041	Medical	12/28/15	2,451.21
PLANNED PARENTHOOD OF THE GREAT NORTHWEST	WA	06	Department of Health and Social Services	3000	Services	3041	Medical	01/20/16	4,777.08
PLANNED PARENTHOOD OF THE GREAT NORTHWEST	WA	06	Department of Health and Social Services	3000	Services	3041	Medical	02/08/16	5,471.74

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PLANNED PARENTHOOD OF THE GREAT NORTHWEST	WA	06	Department of Health and Social Services	3000	Services	3041	Medical	02/22/16	14,200.00
PLANNED PARENTHOOD OF THE GREAT NORTHWEST	WA	06	Department of Health and Social Services	3000	Services	3041	Medical	02/26/16	1,900.00
PLANNED PARENTHOOD OF THE GREAT NORTHWEST	WA	06	Department of Health and Social Services	3000	Services	3041	Medical	02/29/16	1,076.29
PLANNED PARENTHOOD OF THE GREAT NORTHWEST	WA	06	Department of Health and Social Services	3000	Services	3041	Medical	03/04/16	3,619.91
PLANNED PARENTHOOD OF THE GREAT NORTHWEST	WA	06	Department of Health and Social Services	3000	Services	3041	Medical	03/25/16	2,292.05
PLANNED PARENTHOOD OF THE GREAT NORTHWEST	WA	06	Department of Health and Social Services	3000	Services	3041	Medical	04/29/16	5,575.26
PLANNED PARENTHOOD OF THE GREAT NORTHWEST	WA	06	Department of Health and Social Services	3000	Services	3041	Medical	05/13/16	3,898.68
PLANNED PARENTHOOD OF THE GREAT NORTHWEST	WA	06	Department of Health and Social Services	3000	Services	3041	Medical	06/27/16	4,981.13
PLANNED PARENTHOOD OF THE GREAT NORTHWEST	WA	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5002	Easements	08/25/15	101,000.00
PLATINUM COMMERCIAL COMPANY LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	10/14/15	8,104.50
PLATINUM COMMERCIAL COMPANY LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	01/07/16	8,104.50
PLATINUM COMMERCIAL COMPANY LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	04/13/16	8,104.50
PLATINUM COMMERCIAL COMPANY LLC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7004	Rent Grants (Taxable)	11/30/15	9,854.66
PLATINUM COMMERCIAL COMPANY LLC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	11/30/15	1,813.05
PLATINUM COMMERCIAL COMPANY LLC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7022	Miscellaneous Contracts and Sub-Contracts Grants	11/27/15	1,869.98
PLATO INC	MN	09	Department of Military and Veterans' Affairs	3000	Services	3032	Software Licensing	03/23/16	16,648.06
PLATO INC	MN	09	Department of Military and Veterans' Affairs	3000	Services	3032	Software Licensing	05/13/16	13,275.00
PLAYFUL JOURNEYS INC	AK	03	Department of Law	3000	Services	3027	Case Costs	11/27/15	1,020.00
PLAYFUL JOURNEYS INC	AK	03	Department of Law	3000	Services	3027	Case Costs	03/11/16	2,430.25
PLAYFUL JOURNEYS INC	AK	03	Department of Law	3000	Services	3027	Case Costs	04/29/16	1,100.00
PLAY N LEARN CENTER INC	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	10/05/15	3,619.45
PLAY N LEARN CENTER INC	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	10/27/15	12,668.43
PLAY N LEARN CENTER INC	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	12/07/15	16,833.92
PLAY N LEARN CENTER INC	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	12/23/15	11,895.80
PLAY N LEARN CENTER INC	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	01/25/16	10,995.74
PLAY N LEARN CENTER INC	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	02/26/16	47,310.94
PLAY N LEARN CENTER INC	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	03/01/16	11,786.93
PLAY N LEARN CENTER INC	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	03/11/16	36,688.37
PLAY N LEARN CENTER INC	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	03/29/16	14,134.71
PLAY N LEARN CENTER INC	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	04/04/16	48,469.49
PLAY N LEARN CENTER INC	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	04/25/16	13,991.53
PLAY N LEARN CENTER INC	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/16/16	13,596.63
PLAY N LEARN CENTER INC	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/19/16	52,791.52
PLAY N LEARN CENTER INC	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	06/13/16	8,306.75
PLAY N LEARN CENTER INC	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	06/22/16	55,672.39
PLAY N LEARN CENTER INC	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	08/27/15	3,140.91
PLAY N LEARN CENTER INC	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	10/05/15	11,388.95
PLAY N LEARN CENTER INC	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	10/08/15	9,412.21
PLAY N LEARN CENTER INC	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	11/20/15	1,268.04
PLAY N LEARN CENTER INC	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	12/29/15	57,585.29
PLAY N LEARN CENTER INC	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	01/11/16	42,107.57
PLAY N LEARN CENTER INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	09/24/15	1,049.35
PLAY N LEARN CENTER INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	10/28/15	1,603.40
PLAY N LEARN CENTER INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	11/23/15	2,623.22
PLAY N LEARN CENTER INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	12/23/15	1,476.28
PLAY N LEARN CENTER INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	01/26/16	1,942.38
PLAY N LEARN CENTER INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	02/22/16	1,942.05
PLAY N LEARN CENTER INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	03/23/16	1,752.34
PLAY N LEARN CENTER INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	04/19/16	2,340.09
PLAY N LEARN CENTER INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	05/16/16	2,340.09
PLAY N LEARN CENTER INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	06/13/16	1,742.07
PLEASANT VALLEY COMMUNITY ASSOCIATION	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	09/30/15	8,024.95
PLESNER ADVOKATFIRMA I/S	IN	03	Department of Law	3000	Services	3023	Expert Witness	01/26/16	4,409.93
FLOOG ENGINEERING CO INC	IN	25	Department of Transportation and Public Facilities	4000	Commodities	4016	Laboratory Supplies	03/23/16	1,030.26
PLUMBERS & PIPEFITTERS JATC	AK	07	Department of Labor and Workforce Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	11/04/15	6,067.31
PLUMBERS & PIPEFITTERS JATC	AK	07	Department of Labor and Workforce Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	01/07/16	37,603.74
PLUMBERS & PIPEFITTERS JATC	AK	07	Department of Labor and Workforce Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	02/22/16	14,087.52
PLUMBERS & PIPEFITTERS JATC	AK	07	Department of Labor and Workforce Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	02/25/16	12,985.60
PLUMBERS & PIPEFITTERS JATC	AK	07	Department of Labor and Workforce Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	03/23/16	11,984.39
PLUMBERS & PIPEFITTERS JATC	AK	07	Department of Labor and Workforce Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	05/31/16	15,615.63
PLUMBERS & PIPEFITTERS JATC	AK	07	Department of Labor and Workforce Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	06/02/16	14,852.01
PLUMBERS & STEAMFITTERS LOCAL 375	AK	07	Department of Labor and Workforce Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	10/14/15	20,405.74
PLUMBERS & STEAMFITTERS LOCAL 375	AK	07	Department of Labor and Workforce Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	12/15/15	8,553.42
PLUMBERS & STEAMFITTERS LOCAL 375	AK	07	Department of Labor and Workforce Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	12/22/15	7,203.36
PLUMBERS & STEAMFITTERS LOCAL 375	AK	07	Department of Labor and Workforce Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	01/15/16	9,703.28
PLUMBERS & STEAMFITTERS LOCAL 375	AK	07	Department of Labor and Workforce Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	02/22/16	1,623.50
PLUMBERS & STEAMFITTERS LOCAL 375	AK	07	Department of Labor and Workforce Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	06/15/16	11,321.41
PLURALSIGHT LLC	IL	10	Department of Natural Resources	3000	Services	3000	Training/Conferences	04/12/16	3,193.60

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FLURALSIGHT LLC	IL	04	Department of Revenue	4000	Commodities	4005	Subscriptions	04/14/16	1,996.00
PMB GROUP INC	CA	11	Department of Fish and Game	3000	Services	3044	Courier	04/29/16	210.00
PMB GROUP INC	CA	11	Department of Fish and Game	4000	Commodities	4015	Instruments and Applications	04/29/16	6,500.00
PND ENGINEERS INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	05/24/16	13,206.25
PND ENGINEERS INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	05/26/16	29,425.60
PND ENGINEERS INC	AK	11	Department of Fish and Game	3000	Services	3061	Conservation/Environmental	08/28/15	3,921.93
PND ENGINEERS INC	AK	11	Department of Fish and Game	3000	Services	3061	Conservation/Environmental	09/21/15	4,835.43
PND ENGINEERS INC	AK	11	Department of Fish and Game	3000	Services	3061	Conservation/Environmental	10/08/15	4,384.11
PND ENGINEERS INC	AK	11	Department of Fish and Game	3000	Services	3061	Conservation/Environmental	12/29/15	71,165.84
PND ENGINEERS INC	AK	11	Department of Fish and Game	3000	Services	3061	Conservation/Environmental	01/21/16	28,302.04
PND ENGINEERS INC	AK	11	Department of Fish and Game	3000	Services	3061	Conservation/Environmental	02/11/16	3,648.02
PND ENGINEERS INC	AK	11	Department of Fish and Game	3000	Services	3061	Conservation/Environmental	02/26/16	4,441.75
PND ENGINEERS INC	AK	11	Department of Fish and Game	3000	Services	3061	Conservation/Environmental	06/27/16	8,805.32
PND ENGINEERS INC	AK	10	Department of Natural Resources	3000	Services	3063	Program Management/Consulting	11/23/15	3,741.00
PND ENGINEERS INC	AK	10	Department of Natural Resources	3000	Services	3063	Program Management/Consulting	03/08/16	5,312.75
PND ENGINEERS INC	AK	10	Department of Natural Resources	3000	Services	3063	Program Management/Consulting	05/05/16	1,357.50
PND ENGINEERS INC	AK	10	Department of Natural Resources	3000	Services	3063	Program Management/Consulting	06/17/16	2,418.75
PND ENGINEERS INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	08/18/15	22,907.20
PND ENGINEERS INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	10/23/15	49,365.33
PND ENGINEERS INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	12/09/15	92,590.80
PND ENGINEERS INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	01/19/16	249,422.99
PND ENGINEERS INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	02/04/16	249,422.99
PND ENGINEERS INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	03/14/16	151,236.65
PND ENGINEERS INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	03/29/16	42,999.99
PND ENGINEERS INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	05/11/16	54,663.73
PND ENGINEERS INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	05/26/16	94,656.96
PND ENGINEERS INC	AK	09	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7246	Applicant Payment Benefits (Taxable)	10/12/15	47,946.43
POCKET PRESS INC	OR	10	Department of Natural Resources	4000	Commodities	4023	Law Enforcement	04/06/16	1,708.10
POINT BAKER COMMUNITY ASSOCIATION	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	07/22/15	31,808.00
POINT BAKER COMMUNITY COUNCIL	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	05/11/16	7,027.94
POINT EIGHT POWER	GA	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	11/19/15	235,649.05
POINT EIGHT POWER	GA	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	03/01/16	83,553.70
POLAR AUTO & SERVICES INC	AK	09	Department of Military and Veterans' Affairs	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	03/22/16	2,110.00
POLAR EQUIPMENT INC	AK	20	Department of Corrections	4000	Commodities	4009	Food Supplies	01/05/16	9,999.00
POLARIS HOUSE	AK	04	Department of Revenue	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	07/23/15	39,750.00
POLARIS HOUSE	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	07/31/15	44,877.00
POLARIS HOUSE	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	08/06/15	25,000.00
POLARIS HOUSE	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	11/10/15	21,467.00
POLARIS HOUSE	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	11/12/15	39,099.00
POLARIS HOUSE	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	02/04/16	22,689.00
POLARIS HOUSE	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	02/10/16	41,431.00
POLARIS HOUSE	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	04/28/16	35,901.00
POLARIS HOUSE	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/04/16	19,112.00
POLARIS HOUSE	AK	04	Department of Revenue	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	10/30/15	39,750.00
POLARIS HOUSE	AK	04	Department of Revenue	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	12/23/15	39,750.00
POLARIS HOUSE	AK	04	Department of Revenue	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	03/29/16	39,750.00
POLAR REFRIGERATION &	AK	12	Department of Public Safety	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	11/16/15	9,781.00
POLAR REFRIGERATION &	AK	20	Department of Corrections	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	10/23/15	3,054.50
POLAR REFRIGERATION &	AK	20	Department of Corrections	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	01/13/16	1,302.30
POLAR REFRIGERATION &	AK	20	Department of Corrections	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	02/01/16	2,344.30
POLAR REFRIGERATION &	AK	20	Department of Corrections	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	03/21/16	1,228.70
POLAR REFRIGERATION &	AK	12	Department of Public Safety	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	07/30/15	7,974.00
POLAR REFRIGERATION &	AK	20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	02/01/16	2,930.70
POLAR WIRE PRODUCTS	AK	20	Department of Corrections	4000	Commodities	4030	Electrical	09/01/15	1,267.04
POLAR WIRE PRODUCTS	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	10/07/15	1,640.47
POLE STAR SPACE APPLICATIONS LTD		25	Department of Transportation and Public Facilities	3000	Services	3065	Safety Services	06/22/16	2,805.00
POLICE LEGAL SCIENCES INC	IA	12	Department of Public Safety	3000	Services	3000	Training/Conferences	02/12/16	2,280.00
POLICE LEGAL SCIENCES INC	IA	12	Department of Public Safety	3000	Services	3003	Employee Tuition	12/01/15	2,160.00
POLYSEAL INSULATION LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	12/18/15	21,040.00
POOL ENGINEERING INC	AK	10	Department of Natural Resources	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	09/25/15	1,400.00
POOL ENGINEERING INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	05/16/16	162,000.00
POOL ENGINEERING INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	06/24/16	213,000.00
PORCARO COMMUNICATIONS INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3005	Management/Consulting	08/24/15	11,096.50
PORCARO COMMUNICATIONS INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3005	Management/Consulting	01/26/16	6,600.44
PORCARO COMMUNICATIONS INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3005	Management/Consulting	04/07/16	12,851.53
PORCARO COMMUNICATIONS INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3046	Advertising	08/24/15	9,543.82
PORCARO COMMUNICATIONS INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3046	Advertising	10/20/15	23,586.75
PORCARO COMMUNICATIONS INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3046	Advertising	12/04/15	33,266.53

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FORCARO COMMUNICATIONS INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3046	Advertising	01/11/16	8,909.45
FORCARO COMMUNICATIONS INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3046	Advertising	02/25/16	8,881.18
FORCARO COMMUNICATIONS INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3046	Advertising	03/21/16	4,117.65
FORCARO COMMUNICATIONS INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3046	Advertising	03/22/16	4,117.65
FORCARO COMMUNICATIONS INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3046	Advertising	04/20/16	8,272.12
FORCARO COMMUNICATIONS INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3046	Advertising	04/27/16	17,609.71
FORCARO COMMUNICATIONS INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3046	Advertising	05/12/16	6,761.76
FORCARO COMMUNICATIONS INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3046	Advertising	05/26/16	22,826.65
FORCARO COMMUNICATIONS INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3046	Advertising	06/17/16	22,035.16
FORCARO COMMUNICATIONS INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3047	Promotions	09/28/15	36,861.82
PORT ALEXANDER HISTORICAL SOCIETY	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	09/23/15	1,277.00
PORT ALSWORTH IMPROVEMENT CORPORATION	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	08/21/15	27,776.00
PORT ALSWORTH IMPROVEMENT CORPORATION	AK	10	Department of Natural Resources	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	05/19/16	7,000.00
PORTA SHOP CRANE & EQUIPMENT RENTAL	AK	11	Department of Fish and Game	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	04/19/16	2,700.00
PORT CHILKOOT COMPANY	AK	10	Department of Natural Resources	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	10/27/15	3,323.29
PORTERS WILD ALASKA INC	AK	10	Department of Natural Resources	2000	Travel	2002	In-State Employee Lodging	09/10/15	41,220.00
PORT GRAHAM CORPORATION	AK	10	Department of Natural Resources	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	09/08/15	16,000.00
PORT GRAHAM VILLAGE COUNCIL	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	08/06/15	3,343.70
PORT OF BELLINGHAM	WA	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	11/16/15	1,363.62
PORT OF BELLINGHAM	WA	25	Department of Transportation and Public Facilities	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	07/28/15	54,982.80
PORT OF BELLINGHAM	WA	25	Department of Transportation and Public Facilities	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	08/11/15	54,982.80
PORT OF BELLINGHAM	WA	25	Department of Transportation and Public Facilities	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	09/29/15	56,907.19
PORT OF BELLINGHAM	WA	25	Department of Transportation and Public Facilities	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	11/03/15	56,907.19
PORT OF BELLINGHAM	WA	25	Department of Transportation and Public Facilities	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	11/24/15	56,907.19
PORT OF BELLINGHAM	WA	25	Department of Transportation and Public Facilities	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	12/11/15	56,907.19
PORT OF BELLINGHAM	WA	25	Department of Transportation and Public Facilities	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	04/22/16	74,330.32
PORT OF BELLINGHAM	WA	25	Department of Transportation and Public Facilities	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	04/26/16	235,557.39
PORT OF BELLINGHAM	WA	25	Department of Transportation and Public Facilities	3000	Services	3063	Program Management/Consulting	07/28/15	40,010.04
PORT OF BELLINGHAM	WA	25	Department of Transportation and Public Facilities	3000	Services	3063	Program Management/Consulting	08/11/15	40,010.04
PORT OF BELLINGHAM	WA	25	Department of Transportation and Public Facilities	3000	Services	3063	Program Management/Consulting	08/19/15	6,904.40
PORT OF BELLINGHAM	WA	25	Department of Transportation and Public Facilities	3000	Services	3063	Program Management/Consulting	09/03/15	6,904.00
PORT OF BELLINGHAM	WA	25	Department of Transportation and Public Facilities	3000	Services	3063	Program Management/Consulting	09/29/15	25,800.75
PORT OF BELLINGHAM	WA	25	Department of Transportation and Public Facilities	3000	Services	3063	Program Management/Consulting	09/30/15	14,960.71
PORT OF BELLINGHAM	WA	25	Department of Transportation and Public Facilities	3000	Services	3063	Program Management/Consulting	10/30/15	25,316.71
PORT OF BELLINGHAM	WA	25	Department of Transportation and Public Facilities	3000	Services	3063	Program Management/Consulting	11/03/15	25,800.75
PORT OF BELLINGHAM	WA	25	Department of Transportation and Public Facilities	3000	Services	3063	Program Management/Consulting	11/24/15	25,800.75
PORT OF BELLINGHAM	WA	25	Department of Transportation and Public Facilities	3000	Services	3063	Program Management/Consulting	12/09/15	14,960.31
PORT OF BELLINGHAM	WA	25	Department of Transportation and Public Facilities	3000	Services	3063	Program Management/Consulting	12/11/15	25,800.75
PORT OF BELLINGHAM	WA	25	Department of Transportation and Public Facilities	3000	Services	3063	Program Management/Consulting	12/15/15	14,960.71
PORT OF BELLINGHAM	WA	25	Department of Transportation and Public Facilities	3000	Services	3063	Program Management/Consulting	04/22/16	17,204.81
PORT OF BELLINGHAM	WA	25	Department of Transportation and Public Facilities	3000	Services	3063	Program Management/Consulting	04/26/16	46,228.59
PORT OF BELLINGHAM	WA	25	Department of Transportation and Public Facilities	3000	Services	3072	Longshoring/Stevedor	08/19/15	431.60
PORT OF BELLINGHAM	WA	25	Department of Transportation and Public Facilities	3000	Services	3072	Longshoring/Stevedor	09/03/15	788.77
PORT PROTECTION COMMUNITY ASSOCIATION	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	07/22/15	33,306.00
PORT VALDEZ COMPANY INC	CO	25	Department of Transportation and Public Facilities	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	12/01/15	10,000.00
POSITIVE PROMOTIONS	NY	06	Department of Health and Social Services	4000	Commodities	4002	Business Supplies	05/09/16	1,013.32
POSTAL INSTANT PRESS OF ALASKA INC	AK	06	Department of Health and Social Services	3000	Services	3005	Management/Consulting	01/28/16	1,498.70
POSTAL INSTANT PRESS OF ALASKA INC	AK	03	Department of Law	3000	Services	3045	Postage	12/24/15	690.76
POSTAL INSTANT PRESS OF ALASKA INC	AK	05	Department of Education and Early Development	3000	Services	3045	Postage	02/16/16	2,347.21
POSTAL INSTANT PRESS OF ALASKA INC	AK	09	Department of Military and Veterans' Affairs	3000	Services	3045	Postage	12/14/15	1,187.12
POSTAL INSTANT PRESS OF ALASKA INC	AK	03	Department of Law	3000	Services	3046	Advertising	12/24/15	786.67
POSTAL INSTANT PRESS OF ALASKA INC	AK	05	Department of Education and Early Development	3000	Services	3066	Print/Copy/Graphics	12/24/15	3,190.60
POSTAL INSTANT PRESS OF ALASKA INC	AK	05	Department of Education and Early Development	3000	Services	3066	Print/Copy/Graphics	02/16/16	613.98
POSTAL INSTANT PRESS OF ALASKA INC	AK	05	Department of Education and Early Development	3000	Services	3066	Print/Copy/Graphics	02/17/16	2,173.47
POSTAL INSTANT PRESS OF ALASKA INC	AK	05	Department of Education and Early Development	3000	Services	3066	Print/Copy/Graphics	03/08/16	2,641.45
POSTAL INSTANT PRESS OF ALASKA INC	AK	05	Department of Education and Early Development	3000	Services	3066	Print/Copy/Graphics	06/27/16	1,665.00
POSTAL INSTANT PRESS OF ALASKA INC	AK	08	Department of Commerce, Community and Economic Development	3000	Services	3066	Print/Copy/Graphics	02/12/16	2,423.85
POSTAL INSTANT PRESS OF ALASKA INC	AK	09	Department of Military and Veterans' Affairs	3000	Services	3066	Print/Copy/Graphics	10/22/15	1,448.03
POSTAL INSTANT PRESS OF ALASKA INC	AK	09	Department of Military and Veterans' Affairs	3000	Services	3066	Print/Copy/Graphics	03/23/16	1,163.28
POSTAL INSTANT PRESS OF ALASKA INC	AK	09	Department of Military and Veterans' Affairs	3000	Services	3066	Print/Copy/Graphics	04/18/16	1,087.17
POSTAL INSTANT PRESS OF ALASKA INC	AK	10	Department of Natural Resources	3000	Services	3066	Print/Copy/Graphics	07/27/15	2,137.92
POSTAL INSTANT PRESS OF ALASKA INC	AK	10	Department of Natural Resources	3000	Services	3066	Print/Copy/Graphics	02/05/16	1,277.94
POSTAL INSTANT PRESS OF ALASKA INC	AK	10	Department of Natural Resources	3000	Services	3066	Print/Copy/Graphics	04/06/16	1,469.14
POSTAL INSTANT PRESS OF ALASKA INC	AK	11	Department of Fish and Game	3000	Services	3066	Print/Copy/Graphics	06/16/16	2,462.04
POSTAL INSTANT PRESS OF ALASKA INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3066	Print/Copy/Graphics	03/02/16	1,383.24
POSTAL INSTANT PRESS OF ALASKA INC	AK	30	Legislature	3000	Services	3066	Print/Copy/Graphics	08/12/15	6,853.21
POSTAL INSTANT PRESS OF ALASKA INC	AK	30	Legislature	3000	Services	3066	Print/Copy/Graphics	12/23/15	4,447.24
POSTAL INSTANT PRESS OF ALASKA INC	AK	30	Legislature	3000	Services	3066	Print/Copy/Graphics	12/31/15	1,409.17

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VENDOR NAME	VENDOR STATE	DEPT	DEPT NAME	ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	ACCT CODE	ACCT CODE DESCRIPTION	ISSUE DATE	AMOUNT
POSTAL INSTANT PRESS OF ALASKA INC	AK	30	Legislature	3000	Services	3066	Print/Copy/Graphics	01/25/16	4,577.89
POSTAL INSTANT PRESS OF ALASKA INC	AK	30	Legislature	3000	Services	3066	Print/Copy/Graphics	01/26/16	2,446.23
POSTAL INSTANT PRESS OF ALASKA INC	AK	30	Legislature	3000	Services	3066	Print/Copy/Graphics	02/12/16	3,118.80
POSTAL INSTANT PRESS OF ALASKA INC	AK	30	Legislature	3000	Services	3066	Print/Copy/Graphics	02/17/16	1,115.30
POSTAL INSTANT PRESS OF ALASKA INC	AK	30	Legislature	3000	Services	3066	Print/Copy/Graphics	02/29/16	1,115.31
POSTAL INSTANT PRESS OF ALASKA INC	AK	30	Legislature	3000	Services	3066	Print/Copy/Graphics	03/29/16	4,096.91
POSTAL INSTANT PRESS OF ALASKA INC	AK	30	Legislature	3000	Services	3066	Print/Copy/Graphics	05/09/16	1,025.30
POSTAL INSTANT PRESS OF ALASKA INC	AK	30	Legislature	3000	Services	3066	Print/Copy/Graphics	05/17/16	2,139.24
POSTSECONDARY CONSULTANTS	KY	05	Department of Education and Early Development	3000	Services	3005	Management/Consulting	09/08/15	6,976.19
POSTSECONDARY CONSULTANTS	KY	05	Department of Education and Early Development	3000	Services	3005	Management/Consulting	10/02/15	16,220.46
POSTSECONDARY CONSULTANTS	KY	05	Department of Education and Early Development	3000	Services	3005	Management/Consulting	11/10/15	33,075.72
POSTSECONDARY CONSULTANTS	KY	05	Department of Education and Early Development	3000	Services	3005	Management/Consulting	12/23/15	12,405.05
POSTSECONDARY CONSULTANTS	KY	05	Department of Education and Early Development	3000	Services	3005	Management/Consulting	02/05/16	2,181.82
POSTSECONDARY CONSULTANTS	KY	05	Department of Education and Early Development	3000	Services	3030	Information Technology Consulting	02/22/16	3,606.25
POSTSECONDARY CONSULTANTS	KY	05	Department of Education and Early Development	3000	Services	3030	Information Technology Consulting	03/10/16	5,165.63
POSTSECONDARY CONSULTANTS	KY	05	Department of Education and Early Development	3000	Services	3030	Information Technology Consulting	03/11/16	8,981.25
POSTSECONDARY CONSULTANTS	KY	05	Department of Education and Early Development	3000	Services	3030	Information Technology Consulting	04/15/16	6,709.38
POSTSECONDARY CONSULTANTS	KY	05	Department of Education and Early Development	3000	Services	3030	Information Technology Consulting	05/05/16	12,550.00
POSTSECONDARY CONSULTANTS	KY	05	Department of Education and Early Development	3000	Services	3030	Information Technology Consulting	06/08/16	15,134.38
POSTSECONDARY CONSULTANTS	KY	05	Department of Education and Early Development	3000	Services	3030	Information Technology Consulting	06/17/16	9,556.25
POSTSECONDARY CONSULTANTS	KY	05	Department of Education and Early Development	3000	Services	3030	Information Technology Consulting	06/28/16	61,000.00
POWER AND TRANSMISSION INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4030	Electrical	01/04/16	24.30
POWER AND TRANSMISSION INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	07/23/15	1,203.64
POWER AND TRANSMISSION INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	07/24/15	2,077.41
POWER AND TRANSMISSION INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	08/24/15	1,324.92
POWER AND TRANSMISSION INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	08/27/15	1,047.72
POWER AND TRANSMISSION INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	09/16/15	2,589.21
POWER AND TRANSMISSION INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	10/02/15	2,655.19
POWER AND TRANSMISSION INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	10/09/15	1,770.64
POWER AND TRANSMISSION INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	10/28/15	2,569.08
POWER AND TRANSMISSION INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	10/29/15	1,057.09
POWER AND TRANSMISSION INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	11/09/15	1,524.92
POWER AND TRANSMISSION INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	12/09/15	1,926.91
POWER AND TRANSMISSION INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	01/04/16	1,409.97
POWER AND TRANSMISSION INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	01/08/16	2,244.76
POWER AND TRANSMISSION INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	01/20/16	1,166.57
POWER AND TRANSMISSION INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	01/26/16	3,125.04
POWER AND TRANSMISSION INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	01/27/16	2,594.20
POWER AND TRANSMISSION INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	02/08/16	3,154.22
POWER AND TRANSMISSION INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	02/16/16	1,388.85
POWER AND TRANSMISSION INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	02/24/16	1,319.17
POWER AND TRANSMISSION INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	02/25/16	1,676.74
POWER AND TRANSMISSION INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	03/15/16	1,030.08
POWER AND TRANSMISSION INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	04/27/16	1,217.14
POWER AND TRANSMISSION INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	05/02/16	1,565.92
POWER AND TRANSMISSION INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	05/24/16	1,104.13
POWER AND TRANSMISSION INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	05/27/16	1,052.33
POWER AND TRANSMISSION INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	06/01/16	1,790.44
POWER AND TRANSMISSION INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	06/13/16	7,913.27
POWER AND TRANSMISSION INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	06/20/16	1,693.28
POWER AND TRANSMISSION INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	06/24/16	1,677.43
POWER AND TRANSMISSION INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4038	Small Tools/Minor Equipment	10/09/15	292.70
POWER & LIGHT INCORPORATED	AK	06	Department of Health and Social Services	3000	Services	3048	Electricity	04/04/16	8,520.00
POWER SYSTEMS & SUPPLIES OF ALASKA LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	07/28/15	19,838.90
POWER SYSTEMS & SUPPLIES OF ALASKA LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	08/24/15	19,838.90
POWER SYSTEMS & SUPPLIES OF ALASKA LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	09/25/15	19,838.90
POWER SYSTEMS & SUPPLIES OF ALASKA LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	10/26/15	19,838.90
POWER SYSTEMS & SUPPLIES OF ALASKA LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	11/24/15	19,838.90
POWER SYSTEMS & SUPPLIES OF ALASKA LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	12/22/15	19,838.90
POWER SYSTEMS & SUPPLIES OF ALASKA LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	01/22/16	19,838.90
POWER SYSTEMS & SUPPLIES OF ALASKA LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	02/24/16	19,838.90
POWER SYSTEMS & SUPPLIES OF ALASKA LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	03/24/16	19,838.90
POWER SYSTEMS & SUPPLIES OF ALASKA LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	04/28/16	19,838.90
POWER SYSTEMS & SUPPLIES OF ALASKA LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	05/25/16	19,838.90
PPG ARCHITECTURAL FINISHES INC	TX	06	Department of Health and Social Services	4000	Commodities	4035	Paint and Preservative	08/17/15	1,071.98
PPG ARCHITECTURAL FINISHES INC	TX	06	Department of Health and Social Services	4000	Commodities	4035	Paint and Preservative	09/04/15	513.99
PPG ARCHITECTURAL FINISHES INC	TX	20	Department of Corrections	4000	Commodities	4035	Paint and Preservative	09/04/15	1,122.05
PPG ARCHITECTURAL FINISHES INC	TX	25	Department of Transportation and Public Facilities	4000	Commodities	4049	Cost of Goods Sold	04/04/16	1,126.40

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VENDOR NAME	VENDOR STATE	DEPT	DEPT NAME	ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	ACCT CODE	ACCT CODE DESCRIPTION	ISSUE DATE	AMOUNT
FRACTISING LAW INSTITUTE	NY	41	Judiciary	4000	Commodities	4005	Subscriptions	09/10/15	1,020.25
FRACTISING LAW INSTITUTE	NY	41	Judiciary	4000	Commodities	4005	Subscriptions	10/12/15	1,630.50
FRACTISING LAW INSTITUTE	NY	41	Judiciary	4000	Commodities	4005	Subscriptions	12/08/15	1,900.25
FRACTISING LAW INSTITUTE	NY	41	Judiciary	4000	Commodities	4005	Subscriptions	02/04/16	1,928.50
FRACTISING LAW INSTITUTE	NY	41	Judiciary	4000	Commodities	4005	Subscriptions	04/26/16	1,206.25
PRAXAIR DISTRIBUTION INC	TX	25	Department of Transportation and Public Facilities	3000	Services	3059	Equipment and Machinery - Rentals/Leases	05/31/16	1,229.55
PRECIOUS JANITORIAL SERVICES	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	11/10/15	1,598.00
PRECIOUS JANITORIAL SERVICES	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	06/22/16	1,848.00
PRECISION ARMS INC	AK	10	Department of Natural Resources	4000	Commodities	4020	Firearms & Ammunition	06/09/16	1,170.00
PRECISION COLLISION & AUTOMOTIVE LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	11/23/15	1,259.50
PRECISION COLLISION & AUTOMOTIVE LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	01/08/16	1,268.00
PRECISION COLLISION & AUTOMOTIVE LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	03/21/16	2,080.10
PRECISION COLLISION & AUTOMOTIVE LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	04/27/16	3,242.00
PRECISION COLLISION & AUTOMOTIVE LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	05/11/16	1,348.73
PRECISION MICROPRODUCTS OF AMERICA INC	NY	41	Judiciary	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	06/10/16	7,995.00
PREFERRED HOSPITALITY INC	CA	08	Department of Commerce, Community and Economic Development	3000	Services	3047	Promotions	06/29/16	5,000.00
PREMIER ELECTRIC LLC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7022	Miscellaneous Contracts and Sub-Contracts Grants	02/02/16	57,750.00
PREMIER ELECTRIC LLC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7022	Miscellaneous Contracts and Sub-Contracts Grants	05/03/16	16,000.00
PREMIER ELECTRIC LLC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7022	Miscellaneous Contracts and Sub-Contracts Grants	06/29/16	19,000.00
PREMIER MARKETING GROUP INC	ME	06	Department of Health and Social Services	3000	Services	3066	Print/Copy/Graphics	11/03/15	2,505.41
PREMIER VALLEY HOMES INC	AK	20	Department of Corrections	3000	Services	3000	Training/Conferences	06/30/16	7,905.00
PRESBYTERIAN HOSPITALITY HOUSE	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	09/16/15	11,614.04
PRESBYTERIAN HOSPITALITY HOUSE	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	09/29/15	10,029.85
PRESBYTERIAN HOSPITALITY HOUSE	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	11/25/15	7,260.32
PRESBYTERIAN HOSPITALITY HOUSE	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	12/07/15	8,701.06
PRESBYTERIAN HOSPITALITY HOUSE	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	01/11/16	7,868.66
PRESBYTERIAN HOSPITALITY HOUSE	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	03/18/16	16,092.05
PRESBYTERIAN HOSPITALITY HOUSE	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	03/30/16	7,904.77
PRESBYTERIAN HOSPITALITY HOUSE	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/05/16	8,789.55
PRESBYTERIAN HOSPITALITY HOUSE	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	07/27/15	28,750.00
PRESBYTERIAN HOSPITALITY HOUSE	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	08/12/15	24,750.00
PRESBYTERIAN HOSPITALITY HOUSE	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	08/17/15	116,800.00
PRESBYTERIAN HOSPITALITY HOUSE	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	08/19/15	18,250.00
PRESBYTERIAN HOSPITALITY HOUSE	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	08/21/15	18,250.00
PRESBYTERIAN HOSPITALITY HOUSE	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	11/02/15	53,620.00
PRESBYTERIAN HOSPITALITY HOUSE	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	11/10/15	151,559.00
PRESBYTERIAN HOSPITALITY HOUSE	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	02/02/16	24,870.00
PRESBYTERIAN HOSPITALITY HOUSE	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	02/04/16	28,750.00
PRESBYTERIAN HOSPITALITY HOUSE	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	02/08/16	153,139.00
PRESBYTERIAN HOSPITALITY HOUSE	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/10/16	19,896.00
PRESBYTERIAN HOSPITALITY HOUSE	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/12/16	106,827.00
PRESBYTERIAN HOSPITALITY HOUSE	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/19/16	23,000.00
PRESBYTERIAN HOSPITALITY HOUSE	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	08/21/15	8,710.00
PRESBYTERIAN HOSPITALITY HOUSE	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	11/20/15	5,806.00
PRESBYTERIAN HOSPITALITY HOUSE	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	11/24/15	8,709.00
PRESBYTERIAN HOSPITALITY HOUSE	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	12/22/15	3,255.00
PRESBYTERIAN HOSPITALITY HOUSE	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	12/29/15	6,332.00
PRESBYTERIAN HOSPITALITY HOUSE	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	01/08/16	3,396.00
PRESBYTERIAN HOSPITALITY HOUSE	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	02/04/16	7,256.00
PRESBYTERIAN HOSPITALITY HOUSE	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	02/12/16	4,453.00
PRESBYTERIAN HOSPITALITY HOUSE	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	03/17/16	6,492.00
PRESBYTERIAN HOSPITALITY HOUSE	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	04/13/16	2,203.00
PRESBYTERIAN HOSPITALITY HOUSE	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	05/12/16	1,449.00
PRESBYTERIAN HOSPITALITY HOUSE	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	05/26/16	4,951.00
PRESBYTERIAN HOSPITALITY HOUSE	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	06/20/16	3,152.00
PRESBYTERIAN HOSPITALITY HOUSE	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	10/05/15	1,041.00
PRESBYTERIAN HOSPITALITY HOUSE	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	02/19/16	7,386.00
PRESBYTERIAN HOSPITALITY HOUSE	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	03/18/16	3,235.00
PRESBYTERIAN HOSPITALITY HOUSE	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	04/19/16	3,935.00
PRIBILOF SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	09/10/15	6,650.00
PRIBILOF SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	10/08/15	52,088.00
PRIBILOF SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	10/13/15	129,209.00
PRIBILOF SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	11/10/15	129,209.00
PRIBILOF SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	12/11/15	129,209.00
PRIBILOF SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	01/13/16	129,209.00
PRIBILOF SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	01/28/16	5,492.00
PRIBILOF SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	02/10/16	129,209.00
PRIBILOF SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	03/11/16	129,209.00

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VENDOR NAME	VENDOR STATE	DEPT	DEPT NAME	ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	ACCT CODE	ACCT CODE DESCRIPTION	ISSUE DATE	AMOUNT
FRIBILOF SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	04/13/16	106,358.00
FRIBILOF SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/11/16	106,358.00
FRIBILOF SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	06/13/16	106,358.00
FRIBILOF SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	06/23/16	1,500.00
FRIBILOF SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	06/27/16	28,213.00
FRIBILOF SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	06/28/16	2,777.13
FRIBILOF SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	07/14/15	129,209.00
FRIBILOF SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	08/12/15	129,209.00
FRIBILOF SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	08/28/15	6,650.00
FRIBILOF SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	09/11/15	129,209.00
FRIBILOF SCHOOL DISTRICT	AK	02	Department of Administration	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	07/30/15	13,531.50
FRIBILOF SCHOOL DISTRICT	AK	02	Department of Administration	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	11/18/15	13,531.50
FRIEST POINT LLC	AK	30	Legislature	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	07/24/15	1,022.22
FRIEST POINT LLC	AK	30	Legislature	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	08/25/15	1,022.22
FRIEST POINT LLC	AK	30	Legislature	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	09/25/15	1,022.22
FRIEST POINT LLC	AK	30	Legislature	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	10/26/15	1,022.22
FRIEST POINT LLC	AK	30	Legislature	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	11/25/15	1,022.22
FRIEST POINT LLC	AK	30	Legislature	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	12/28/15	1,022.22
FRIEST POINT LLC	AK	30	Legislature	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	01/25/16	1,022.22
FRIEST POINT LLC	AK	30	Legislature	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	02/25/16	1,022.22
FRIEST POINT LLC	AK	30	Legislature	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	03/25/16	1,022.22
FRIEST POINT LLC	AK	30	Legislature	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	04/25/16	1,022.22
FRIEST POINT LLC	AK	30	Legislature	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	05/25/16	1,022.22
PRIME MOVER CONTROLS INC		25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	08/13/15	4,731.20
PRIME MOVER CONTROLS INC		25	Department of Transportation and Public Facilities	4000	Commodities	4003	Information Technology Equipment	11/17/15	12,263.30
PRIME MOVER CONTROLS INC		25	Department of Transportation and Public Facilities	4000	Commodities	4030	Electrical	11/17/15	7,196.44
PRIME MOVER CONTROLS INC		25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	11/17/15	3,413.64
PRIME MOVER CONTROLS INC		25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	02/09/16	8,882.73
PRIME MOVER CONTROLS INC		25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	06/20/16	4,023.35
PRINCE OF WALES HATCHERY ASSOCIATION	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	08/10/15	80,028.57
PRINCE OF WALES PROPERTIES LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	07/27/15	4,687.42
PRINCE OF WALES PROPERTIES LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	07/31/15	1,692.31
PRINCE OF WALES PROPERTIES LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	08/24/15	1,692.31
PRINCE OF WALES PROPERTIES LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	08/26/15	4,687.42
PRINCE OF WALES PROPERTIES LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	09/25/15	6,379.73
PRINCE OF WALES PROPERTIES LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	10/26/15	6,379.73
PRINCE OF WALES PROPERTIES LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	11/24/15	6,379.73
PRINCE OF WALES PROPERTIES LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	12/22/15	1,692.31
PRINCE OF WALES PROPERTIES LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	12/23/15	4,702.16
PRINCE OF WALES PROPERTIES LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	01/22/16	6,394.47
PRINCE OF WALES PROPERTIES LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	02/24/16	1,692.31
PRINCE OF WALES PROPERTIES LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	02/26/16	4,702.16
PRINCE OF WALES PROPERTIES LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	03/24/16	6,394.47
PRINCE OF WALES PROPERTIES LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	04/28/16	6,394.47
PRINCE OF WALES PROPERTIES LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	05/25/16	1,692.31
PRINCE OF WALES PROPERTIES LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	05/26/16	4,702.16
PRINCESS D LAROUGE	AK	09	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7245	Individual Assistance Benefits	10/14/15	36,880.00
PRINCE WILLIAM SOUND AQUACULTURE CORPORATION	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	07/27/15	2,020,155.67
PRINCE WILLIAM SOUND AQUACULTURE CORPORATION	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	08/04/15	55,429.74
PRINCE WILLIAM SOUND AQUACULTURE CORPORATION	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	09/11/15	169,482.60
PRINCE WILLIAM SOUND AQUACULTURE CORPORATION	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	10/29/15	197,502.53
PRINCE WILLIAM SOUND AQUACULTURE CORPORATION	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	11/24/15	186,394.10
PRINCE WILLIAM SOUND AQUACULTURE CORPORATION	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	01/28/16	64,725.39
PRINCE WILLIAM SOUND AQUACULTURE CORPORATION	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	04/04/16	69,392.09
PRINCE WILLIAM SOUND AQUACULTURE CORPORATION	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	06/06/16	7,739.30
PRINCE WILLIAM SOUND AQUACULTURE CORPORATION	AK	09	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7246	Applicant Payment Benefits (Taxable)	12/30/15	541,709.22
PRINCE WILLIAM SOUND ECONOMIC	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	09/22/15	35,186.36
PRINCE WILLIAM SOUND ECONOMIC	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	01/28/16	35,186.36
PRINCE WILLIAM SOUND SCIENCE & TECHNOLOG	AK	11	Department of Fish and Game	3000	Services	3061	Conservation/Environmental	07/30/15	439,086.38
PRINCE WILLIAM SOUND SCIENCE & TECHNOLOG	AK	11	Department of Fish and Game	3000	Services	3061	Conservation/Environmental	10/07/15	642,138.41
PRINCE WILLIAM SOUND SCIENCE & TECHNOLOG	AK	11	Department of Fish and Game	3000	Services	3061	Conservation/Environmental	11/30/15	122,605.12
PRINCE WILLIAM SOUND SCIENCE & TECHNOLOG	AK	11	Department of Fish and Game	3000	Services	3061	Conservation/Environmental	01/14/16	377,622.15
PRINCE WILLIAM SOUND SCIENCE & TECHNOLOG	AK	11	Department of Fish and Game	3000	Services	3061	Conservation/Environmental	02/01/16	119,667.57
PRINCE WILLIAM SOUND SCIENCE & TECHNOLOG	AK	11	Department of Fish and Game	3000	Services	3061	Conservation/Environmental	03/07/16	39,921.91
PRINCE WILLIAM SOUND SCIENCE & TECHNOLOG	AK	11	Department of Fish and Game	3000	Services	3061	Conservation/Environmental	05/03/16	2,450.00
PRINCE WILLIAM SOUND SCIENCE & TECHNOLOG	AK	11	Department of Fish and Game	3000	Services	3061	Conservation/Environmental	05/04/16	27,048.54
PRINTERLOGIC LLC	UT	12	Department of Public Safety	4000	Commodities	4003	Information Technology Equipment	05/23/16	24,920.00
PRINTFLEX GRAPHICS INC	MO	08	Department of Commerce, Community and Economic Development	3000	Services	3066	Print/Copy/Graphics	05/16/16	16,476.58

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VENDOR NAME	VENDOR STATE	DEPT	DEPT NAME	ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	ACCT CODE	ACCT CODE DESCRIPTION	ISSUE DATE	AMOUNT
PRINT TIME INC	KS	08	Department of Commerce, Community and Economic Development	3000	Services	3066	Print/Copy/Graphics	11/06/15	1,660.67
PRINT TIME INC	KS	08	Department of Commerce, Community and Economic Development	3000	Services	3066	Print/Copy/Graphics	11/12/15	3,306.94
PRISM DESIGN & CONSTRUCTION LLC	AK	20	Department of Corrections	3000	Services	3055	Inspections/Testing	12/10/15	1,950.00
PRISM DESIGN & CONSTRUCTION LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3055	Inspections/Testing	10/06/15	1,200.00
PRISM DESIGN & CONSTRUCTION LLC	AK	06	Department of Health and Social Services	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	11/24/15	3,500.00
PRISM DESIGN & CONSTRUCTION LLC	AK	06	Department of Health and Social Services	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	10/16/15	1,025.00
PRISM DESIGN & CONSTRUCTION LLC	AK	20	Department of Corrections	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	05/27/16	1,123.31
PRISM HELICOPTERS INC	AK	10	Department of Natural Resources	2000	Travel	2007	In-State Non-Employee Lodging	09/18/15	6,900.00
PRISM HELICOPTERS INC	AK	10	Department of Natural Resources	2000	Travel	2008	In-State Non-Employee Meals and Incidentals	09/18/15	1,680.00
PRISM HELICOPTERS INC	AK	10	Department of Natural Resources	2000	Travel	2019	Out-State Non-Employee Lodging	08/21/15	1,260.00
PRISM HELICOPTERS INC	AK	10	Department of Natural Resources	2000	Travel	2020	Out-State Non-Employee Meals and Incidentals	08/21/15	480.00
PRISM HELICOPTERS INC	AK	10	Department of Natural Resources	2000	Travel	2020	Out-State Non-Employee Meals and Incidentals	09/18/15	240.00
PRISM HELICOPTERS INC	AK	10	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	08/21/15	24,700.00
PRISM HELICOPTERS INC	AK	10	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	09/18/15	239,600.00
PRISM HELICOPTERS INC	AK	10	Department of Natural Resources	4000	Commodities	4039	Aviation	09/18/15	371.25
PROCMM ALASKA LLC	AK	30	Legislature	3000	Services	3039	Other Wireless Charges	11/06/15	2,299.60
PROCMM ALASKA LLC	AK	09	Department of Military and Veterans' Affairs	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	10/21/15	1,452.60
PROCMM ALASKA LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3059	Equipment and Machinery - Rentals/Leases	10/01/15	1,290.00
PROCMM ALASKA LLC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	09/22/15	7,911.90
PROCMM ALASKA LLC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	02/02/16	1,448.50
PROCMM ALASKA LLC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	05/26/16	3,552.50
PROCMM ALASKA LLC	AK	20	Department of Corrections	4000	Commodities	4023	Law Enforcement	11/27/15	1,779.49
PROCMM ALASKA LLC	AK	20	Department of Corrections	4000	Commodities	4023	Law Enforcement	02/19/16	2,193.40
PROCMM ALASKA LLC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4038	Small Tools/Minor Equipment	01/22/16	1,194.25
PROCTOR SALES INC	WA	06	Department of Health and Social Services	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	09/17/15	1,240.00
PROCTOR SALES INC	WA	09	Department of Military and Veterans' Affairs	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	03/09/16	2,640.62
PROCTOR SALES INC	WA	09	Department of Military and Veterans' Affairs	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	06/03/16	1,099.20
PROCTOR SALES INC	WA	18	Department of Environmental Conservation	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	11/09/15	13,750.00
PRODIGY DATA SYSTEMS		06	Department of Health and Social Services	3000	Services	3004	Accounting/Auditing	10/16/15	756.23
PRODIGY DATA SYSTEMS		06	Department of Health and Social Services	3000	Services	3033	Software Maintenance	10/16/15	300.00
PROFESSIONAL ADMINISTRATIVE SERVICES	AK	06	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	08/25/15	2,600.00
PROFESSIONAL ADMINISTRATIVE SERVICES	AK	06	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	09/11/15	2,600.00
PROFESSIONAL ADMINISTRATIVE SERVICES	AK	06	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	10/30/15	2,600.00
PROFESSIONAL ADMINISTRATIVE SERVICES	AK	06	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	11/13/15	2,600.00
PROFESSIONAL ADMINISTRATIVE SERVICES	AK	06	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	12/08/15	2,600.00
PROFESSIONAL ADMINISTRATIVE SERVICES	AK	06	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	01/11/16	2,600.00
PROFESSIONAL ADMINISTRATIVE SERVICES	AK	06	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	02/09/16	2,600.00
PROFESSIONAL ADMINISTRATIVE SERVICES	AK	06	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	03/04/16	2,600.00
PROFESSIONAL ADMINISTRATIVE SERVICES	AK	06	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	04/20/16	2,600.00
PROFESSIONAL ADMINISTRATIVE SERVICES	AK	06	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	05/24/16	2,600.00
PROFESSIONAL ADMINISTRATIVE SERVICES	AK	06	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	06/01/16	2,600.00
PROFESSIONAL GROWTH SYSTEMS INC	AK	01	Office of the Governor	3000	Services	3000	Training/Conferences	01/28/16	4,246.36
PROFESSIONAL GROWTH SYSTEMS INC	AK	08	Department of Commerce, Community and Economic Development	3000	Services	3005	Management/Consulting	06/21/16	26,645.09
PROFESSIONAL GROWTH SYSTEMS INC	AK	08	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	11/05/15	42,005.81
PROFESSIONAL SPORTS PUBLICATIONS	NY	25	Department of Transportation and Public Facilities	3000	Services	3046	Advertising	03/10/16	4,000.00
PROFESSIONAL TRAFFIC GRAPHICS INC	CO	25	Department of Transportation and Public Facilities	3000	Services	3000	Training/Conferences	03/16/16	1,300.00
PROFESSIONAL TRAFFIC GRAPHICS INC	CO	25	Department of Transportation and Public Facilities	3000	Services	3000	Training/Conferences	03/23/16	4,380.00
PROFESSIONAL TRAFFIC GRAPHICS INC	CO	25	Department of Transportation and Public Facilities	3000	Services	3000	Training/Conferences	06/20/16	1,800.00
PROFILES OF EXCELLENCE INC	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	09/22/15	2,214.02
PROFILES OF EXCELLENCE INC	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	10/14/15	2,941.99
PROFILES OF EXCELLENCE INC	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	12/30/15	5,046.84
PROFILES OF EXCELLENCE INC	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	01/20/16	2,327.25
PROFILES OF EXCELLENCE INC	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	02/23/16	2,672.69
PROFILES OF EXCELLENCE INC	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	04/12/16	5,116.52
PROFILES OF EXCELLENCE INC	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/06/16	2,492.36
PROFILES OF EXCELLENCE INC	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	06/23/16	2,457.76
PROFILES OF EXCELLENCE INC	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	08/19/15	1,552.13
PROFILES OF EXCELLENCE INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	09/02/15	1,582.85
PROFILES OF EXCELLENCE INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	09/22/15	1,722.49
PROFILES OF EXCELLENCE INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	10/26/15	2,175.10
PROFILES OF EXCELLENCE INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	11/23/15	2,132.40
PROFILES OF EXCELLENCE INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	01/20/16	3,730.02
PROFILES OF EXCELLENCE INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	03/07/16	1,900.96
PROFILES OF EXCELLENCE INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	03/17/16	2,062.75
PROFILES OF EXCELLENCE INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	04/19/16	1,919.26
PROFILES OF EXCELLENCE INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	05/16/16	2,052.47
PROFILES OF EXCELLENCE INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	06/13/16	1,836.44
PROFORCE MARKETING INC	AZ	25	Department of Transportation and Public Facilities	4000	Commodities	4022	Other Safety	05/03/16	3,469.84

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PROFORCE MARKETING INC	AZ	25	Department of Transportation and Public Facilities	4000	Commodities	4022	Other Safety	05/09/16	1,267.76
PROFORCE MARKETING INC	AZ	12	Department of Public Safety	4000	Commodities	4023	Law Enforcement	01/12/16	2,089.75
PROFORCE MARKETING INC	AZ	20	Department of Corrections	4000	Commodities	4023	Law Enforcement	01/25/16	4,682.50
PROFORCE MARKETING INC	AZ	20	Department of Corrections	4000	Commodities	4023	Law Enforcement	02/12/16	4,516.75
PROFORCE MARKETING INC	AZ	20	Department of Corrections	4000	Commodities	4023	Law Enforcement	03/02/16	1,410.40
PROFORCE MARKETING INC	AZ	20	Department of Corrections	4000	Commodities	4023	Law Enforcement	04/20/16	1,610.99
prohns LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	04/06/16	3,136.00
PRO LITERACY WORLDWIDE	NY	20	Department of Corrections	4000	Commodities	4000	Books and Educational Supplies	01/08/16	2,684.00
PRO LITERACY WORLDWIDE	NY	20	Department of Corrections	4000	Commodities	4005	Subscriptions	01/08/16	123.10
PRO MANAGEMENT SYSTEMS INC	OR	25	Department of Transportation and Public Facilities	3000	Services	3033	Software Maintenance	11/16/15	11,000.00
PRO MANAGEMENT SYSTEMS INC	OR	25	Department of Transportation and Public Facilities	3000	Services	3033	Software Maintenance	12/16/15	1,100.00
PROMEGA CORPORATION	WI	11	Department of Fish and Game	4000	Commodities	4016	Laboratory Supplies	01/20/16	1,254.00
PROMEGA CORPORATION	WI	11	Department of Fish and Game	4000	Commodities	4016	Laboratory Supplies	03/09/16	2,563.00
PROMEGA CORPORATION	WI	11	Department of Fish and Game	4000	Commodities	4016	Laboratory Supplies	06/20/16	2,572.20
PROMISE HAGEDON	AK	06	Department of Health and Social Services	3000	Services	3067	Honorariums/Stipend	11/25/15	5,000.00
PROMISE HAGEDON	AK	06	Department of Health and Social Services	3000	Services	3067	Honorariums/Stipend	03/01/16	5,000.00
PROMISE HAGEDON	AK	06	Department of Health and Social Services	3000	Services	3067	Honorariums/Stipend	05/11/16	5,000.00
PROMIUM LLC	WA	18	Department of Environmental Conservation	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	09/21/15	9,216.00
PROPULSION AERO INTERNATIONAL	CA	10	Department of Natural Resources	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	11/04/15	13,068.66
PROPULSION AERO INTERNATIONAL	CA	10	Department of Natural Resources	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	11/23/15	35,977.34
PROPULSION AERO INTERNATIONAL	CA	10	Department of Natural Resources	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	12/09/15	2,097.80
PROPULSION AERO INTERNATIONAL	CA	10	Department of Natural Resources	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	04/26/16	2,791.91
PROPULSION AERO INTERNATIONAL	CA	10	Department of Natural Resources	4000	Commodities	4034	Parts and Supplies	04/15/16	1,346.69
PROPULSION AERO INTERNATIONAL	CA	10	Department of Natural Resources	4000	Commodities	4034	Parts and Supplies	05/18/16	1,593.03
PROQUEST LLC	IL	05	Department of Education and Early Development	4000	Commodities	4005	Subscriptions	07/27/15	5,842.40
PROQUEST LLC	IL	05	Department of Education and Early Development	4000	Commodities	4005	Subscriptions	08/13/15	1,295.00
PROQUEST LLC	IL	05	Department of Education and Early Development	4000	Commodities	4005	Subscriptions	09/04/15	2,302.65
PROQUEST LLC	IL	05	Department of Education and Early Development	4000	Commodities	4005	Subscriptions	05/11/16	7,137.40
PROSPECTOR OUTFITTERS INC	AK	11	Department of Fish and Game	3000	Services	3069	Commission Sales	01/29/16	1,311.65
PROVIDENCE HEALTH AND SERVICE-WASHINGTON	OR	06	Department of Health and Social Services	3000	Services	3005	Management/Consulting	09/22/15	43,150.00
PROVIDENCE HEALTH AND SERVICE-WASHINGTON	OR	06	Department of Health and Social Services	3000	Services	3041	Medical	11/09/15	2,158.75
PROVIDENCE HEALTH AND SERVICE-WASHINGTON	OR	06	Department of Health and Social Services	3000	Services	3111	Outgoing Grants (Taxable)	01/19/16	6,556.00
PROVIDENCE HEALTH & SERVICES -WASHINGTON	AK	06	Department of Health and Social Services	2000	Travel	2008	In-State Non-Employee Meals and Incidentals	05/17/16	288.00
PROVIDENCE HEALTH & SERVICES -WASHINGTON	AK	06	Department of Health and Social Services	2000	Travel	2010	In-State Non-Employee Non-Taxable Reimbursement	05/17/16	852.00
PROVIDENCE HEALTH & SERVICES -WASHINGTON	AK	06	Department of Health and Social Services	3000	Services	3111	Outgoing Grants (Taxable)	01/19/16	6,556.00
PROVIDENCE HEALTH & SERVICES WASHINGTON	WA	06	Department of Health and Social Services	3000	Services	3005	Management/Consulting	03/15/16	1,022.06
PROVIDENCE HEALTH & SERVICES WASHINGTON	AK	06	Department of Health and Social Services	3000	Services	3041	Medical	09/25/15	788,520.05
PROVIDENCE HEALTH & SERVICES WASHINGTON	AK	06	Department of Health and Social Services	3000	Services	3041	Medical	12/17/15	188,034.98
PROVIDENCE HEALTH & SERVICES WASHINGTON	AK	06	Department of Health and Social Services	3000	Services	3041	Medical	05/03/16	236,982.00
PROVIDENCE HEALTH & SERVICES WASHINGTON	AK	06	Department of Health and Social Services	3000	Services	3041	Medical	05/05/16	50,191.79
PROVIDENCE HEALTH & SERVICES WASHINGTON	AK	06	Department of Health and Social Services	3000	Services	3041	Medical	06/23/16	60,879.85
PROVIDENCE HEALTH & SERVICES WASHINGTON	OR	06	Department of Health and Social Services	3000	Services	3041	Medical	09/11/15	1,255.35
PROVIDENCE HEALTH & SERVICES WASHINGTON	OR	06	Department of Health and Social Services	3000	Services	3041	Medical	10/28/15	1,153.39
PROVIDENCE HEALTH & SERVICES WASHINGTON	OR	06	Department of Health and Social Services	3000	Services	3041	Medical	11/23/15	1,241.00
PROVIDENCE HEALTH & SERVICES WASHINGTON	OR	06	Department of Health and Social Services	3000	Services	3041	Medical	12/31/15	1,414.90
PROVIDENCE HEALTH & SERVICES WASHINGTON	OR	06	Department of Health and Social Services	3000	Services	3041	Medical	01/06/16	1,306.42
PROVIDENCE HEALTH & SERVICES WASHINGTON	OR	06	Department of Health and Social Services	3000	Services	3041	Medical	01/11/16	1,241.00
PROVIDENCE HEALTH & SERVICES WASHINGTON	OR	06	Department of Health and Social Services	3000	Services	3041	Medical	02/17/16	2,064.23
PROVIDENCE HEALTH & SERVICES WASHINGTON	OR	06	Department of Health and Social Services	3000	Services	3041	Medical	02/22/16	3,600.00
PROVIDENCE HEALTH & SERVICES WASHINGTON	OR	06	Department of Health and Social Services	3000	Services	3041	Medical	05/24/16	1,283.10
PROVIDENCE HEALTH & SERVICES WASHINGTON	OR	06	Department of Health and Social Services	3000	Services	3041	Medical	05/26/16	1,900.00
PROVIDENCE HEALTH & SERVICES WASHINGTON	OR	06	Department of Health and Social Services	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	06/29/16	1,013.13
PROVIDENCE HEALTH & SERVICES WASHINGTON	WA	06	Department of Health and Social Services	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	01/05/16	364,499.89
PROVIDENCE HEALTH & SERVICES WASHINGTON	WA	06	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	05/24/16	50,850.20
PROVIDENCE HEALTH & SERVICES WASHINGTON	WA	06	Department of Health and Social Services	4000	Commodities	4022	Other Safety	03/01/16	70,200.00
PROVIDENCE HEALTH & SERVICES WASHINGTON	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	08/18/15	185,119.00
PROVIDENCE HEALTH & SERVICES WASHINGTON	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	09/09/15	27,500.00
PROVIDENCE HEALTH & SERVICES WASHINGTON	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	11/17/15	201,719.00
PROVIDENCE HEALTH & SERVICES WASHINGTON	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	02/04/16	202,109.00
PROVIDENCE HEALTH & SERVICES WASHINGTON	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/04/16	148,095.00
PROVIDENCE HEALTH & SERVICES WASHINGTON	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/09/16	22,000.00
PROVIDENCE HEALTH & SERVICES WASHINGTON	OR	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	08/19/15	262,798.00
PROVIDENCE HEALTH & SERVICES WASHINGTON	OR	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	09/24/15	29,200.00
PROVIDENCE HEALTH & SERVICES WASHINGTON	OR	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	11/02/15	29,200.00
PROVIDENCE HEALTH & SERVICES WASHINGTON	OR	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	11/17/15	262,798.00
PROVIDENCE HEALTH & SERVICES WASHINGTON	OR	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	02/03/16	29,200.00
PROVIDENCE HEALTH & SERVICES WASHINGTON	OR	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	02/04/16	262,798.00
PROVIDENCE HEALTH & SERVICES WASHINGTON	OR	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	04/29/16	23,360.00

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VENDOR NAME	VENDOR STATE	DEPT	DEPT NAME	ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	ACCT CODE	ACCT CODE DESCRIPTION	ISSUE DATE	AMOUNT
PROVIDENCE HEALTH & SERVICES WASHINGTON	OR	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/04/16	210,239.00
PROVIDENCE HEALTH & SERVICES WASHINGTON	OR	06	Department of Health and Social Services	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	09/15/15	187,000.00
PROVIDENCE HEALTH & SERVICES WASHINGTON	OR	06	Department of Health and Social Services	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	11/27/15	110,500.00
PROVIDENCE HEALTH & SERVICES WASHINGTON	OR	06	Department of Health and Social Services	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	12/11/15	578,000.00
PROVIDENCE HEALTH & SERVICES WASHINGTON	OR	06	Department of Health and Social Services	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	01/07/16	119,000.00
PROVIDENCE HEALTH & SERVICES WASHINGTON	OR	04	Department of Revenue	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	05/03/16	39,600.00
PROVIDENCE HEALTH & SERVICES WASHINGTON	OR	06	Department of Health and Social Services	7000	Grants and Benefits	7017	Social Assistance Grants	08/19/15	48,000.00
PROVIDENCE HEALTH & SERVICES WASHINGTON	OR	06	Department of Health and Social Services	7000	Grants and Benefits	7017	Social Assistance Grants	11/16/15	48,000.00
PROVIDENCE HEALTH & SERVICES WASHINGTON	OR	06	Department of Health and Social Services	7000	Grants and Benefits	7017	Social Assistance Grants	02/19/16	48,000.00
PROVIDENCE HEALTH & SERVICES WASHINGTON	OR	06	Department of Health and Social Services	7000	Grants and Benefits	7017	Social Assistance Grants	05/04/16	34,800.00
PROVIDENCE HEALTH & SERVICES WASHINGTON	OR	06	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	10/09/15	39,050.00
PROVIDENCE HEALTH & SERVICES WASHINGTON	OR	06	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	12/15/15	40,425.00
PROVIDENCE HEALTH & SERVICES WASHINGTON	OR	06	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	02/17/16	28,325.00
PROVIDENCE HEALTH & SERVICES WASHINGTON	OR	06	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	03/17/16	7,425.00
PROVIDENCE HEALTH & SERVICES WASHINGTON	OR	06	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	05/23/16	19,800.00
PROVIDENCE HEALTH & SERVICES WASHINGTON	OR	06	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	05/26/16	11,550.00
PROVIDENCE HEALTH & SERVICES WASHINGTON	OR	06	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	06/20/16	26,950.00
PROVIDENCE HEALTH & SERVICES WASHINGTON	WA	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	09/01/15	2,775.30
PROVIDENCE HEALTH & SERVICES WASHINGTON	WA	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	09/22/15	2,375.70
PROVIDENCE HEALTH & SERVICES WASHINGTON	WA	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	10/26/15	2,142.90
PROVIDENCE HEALTH & SERVICES WASHINGTON	WA	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	11/24/15	2,173.20
PROVIDENCE HEALTH & SERVICES WASHINGTON	WA	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	12/21/15	1,992.30
PROVIDENCE HEALTH & SERVICES WASHINGTON	WA	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	01/26/16	2,008.80
PROVIDENCE HEALTH & SERVICES WASHINGTON	WA	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	02/22/16	2,162.10
PROVIDENCE HEALTH & SERVICES WASHINGTON	WA	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	03/23/16	2,330.10
PROVIDENCE HEALTH & SERVICES WASHINGTON	WA	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	05/06/16	2,346.90
PROVIDENCE HEALTH & SERVICES WASHINGTON	OR	06	Department of Health and Social Services	7000	Grants and Benefits	7207	Medical and Health Care Payment Benefits (Taxable)	08/07/15	2,845.27
PROVIDENCE HEALTH & SERVICES WASHINGTON	OR	06	Department of Health and Social Services	7000	Grants and Benefits	7207	Medical and Health Care Payment Benefits (Taxable)	09/04/15	6,964.19
PROVIDENCE HEALTH & SERVICES WASHINGTON	OR	06	Department of Health and Social Services	7000	Grants and Benefits	7207	Medical and Health Care Payment Benefits (Taxable)	09/21/15	19,600.83
PROVIDENCE HEALTH & SERVICES WASHINGTON	OR	06	Department of Health and Social Services	7000	Grants and Benefits	7207	Medical and Health Care Payment Benefits (Taxable)	09/25/15	6,498.43
PROVIDENCE HEALTH & SERVICES WASHINGTON	OR	06	Department of Health and Social Services	7000	Grants and Benefits	7207	Medical and Health Care Payment Benefits (Taxable)	10/30/15	4,344.02
PROVIDENCE HEALTH & SERVICES WASHINGTON	OR	06	Department of Health and Social Services	7000	Grants and Benefits	7207	Medical and Health Care Payment Benefits (Taxable)	12/01/15	7,095.53
PROVIDENCE HEALTH & SERVICES WASHINGTON	OR	06	Department of Health and Social Services	7000	Grants and Benefits	7207	Medical and Health Care Payment Benefits (Taxable)	12/17/15	5,217.44
PROVIDENCE HEALTH & SERVICES WASHINGTON	OR	06	Department of Health and Social Services	7000	Grants and Benefits	7207	Medical and Health Care Payment Benefits (Taxable)	02/12/16	12,086.37
PROVIDENCE HEALTH & SERVICES WASHINGTON	OR	06	Department of Health and Social Services	7000	Grants and Benefits	7207	Medical and Health Care Payment Benefits (Taxable)	03/25/16	21,055.13
PROVIDENCE HEALTH & SERVICES WASHINGTON	OR	06	Department of Health and Social Services	7000	Grants and Benefits	7207	Medical and Health Care Payment Benefits (Taxable)	05/09/16	1,778.09
PROVIDENCE HEALTH & SERVICES WASHINGTON	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	02/04/16	2,384.21
PROVIDENCE HEALTH & SERVICES WASHINGTON	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	03/04/16	2,384.21
PROVIDENCE HEALTH & SERVICE WASHINGTON	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	08/18/15	80,628.00
PROVIDENCE HEALTH & SERVICE WASHINGTON	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	11/17/15	80,628.00
PROVIDENCE HEALTH & SERVICE WASHINGTON	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	02/04/16	74,784.00
PROVIDENCE HEALTH & SERVICE WASHINGTON	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/13/16	57,301.00
PROVIDENCE IMAGING CENTER	AK	06	Department of Health and Social Services	3000	Services	3041	Medical	08/20/15	3,057.77
PROVIDENCE IMAGING CENTER	AK	06	Department of Health and Social Services	3000	Services	3041	Medical	08/27/15	1,961.63
PROVIDENCE IMAGING CENTER	AK	06	Department of Health and Social Services	3000	Services	3041	Medical	09/04/15	1,669.18
PROVIDENCE IMAGING CENTER	AK	06	Department of Health and Social Services	3000	Services	3041	Medical	09/28/15	1,299.78
PROVIDENCE IMAGING CENTER	AK	06	Department of Health and Social Services	3000	Services	3041	Medical	10/12/15	2,137.27
PROVIDENCE IMAGING CENTER	AK	06	Department of Health and Social Services	3000	Services	3041	Medical	11/03/15	1,230.99
PROVIDENCE IMAGING CENTER	AK	06	Department of Health and Social Services	3000	Services	3041	Medical	11/06/15	1,038.48
PROVIDENCE IMAGING CENTER	AK	06	Department of Health and Social Services	3000	Services	3041	Medical	11/23/15	2,082.17
PROVIDENCE IMAGING CENTER	AK	06	Department of Health and Social Services	3000	Services	3041	Medical	12/02/15	1,202.42
PROVIDENCE IMAGING CENTER	AK	06	Department of Health and Social Services	3000	Services	3041	Medical	12/16/15	2,359.79
PROVIDENCE IMAGING CENTER	AK	06	Department of Health and Social Services	3000	Services	3041	Medical	02/10/16	1,369.99
PROVIDENCE IMAGING CENTER	AK	06	Department of Health and Social Services	3000	Services	3041	Medical	02/22/16	1,433.16
PROVIDENCE IMAGING CENTER	AK	06	Department of Health and Social Services	3000	Services	3041	Medical	03/14/16	2,173.18
PROVIDENCE IMAGING CENTER	AK	06	Department of Health and Social Services	3000	Services	3041	Medical	03/25/16	1,544.13
PROVIDENCE IMAGING CENTER	AK	06	Department of Health and Social Services	3000	Services	3041	Medical	04/15/16	1,063.01
PROVIDENCE IMAGING CENTER	AK	06	Department of Health and Social Services	3000	Services	3041	Medical	05/20/16	1,207.48
PROVIDENCE IMAGING CENTER	AK	06	Department of Health and Social Services	3000	Services	3041	Medical	05/25/16	1,992.37
PROVIDENCE IMAGING CENTER	AK	06	Department of Health and Social Services	3000	Services	3041	Medical	05/31/16	1,836.58
Providence Properties	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5013	Right of Way Condemnation Relocation Costs	06/15/16	1,600.00
PROVIDENCE SURGERY CENTERS LLC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7207	Medical and Health Care Payment Benefits (Taxable)	04/07/16	10,708.00
PRO-WEST CONTRACTORS LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3059	Equipment and Machinery - Rentals/Leases	12/30/15	7,200.00
PRO-WEST CONTRACTORS LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	08/03/15	791,232.00
PRO-WEST CONTRACTORS LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	08/07/15	192,405.00
PRO-WEST CONTRACTORS LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	09/01/15	100,481.00
PRO-WEST CONTRACTORS LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	09/24/15	80,400.00
PRO-WEST CONTRACTORS LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	03/30/16	87,916.00

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VENDOR NAME	VENDOR STATE	DEPT	DEPT NAME	ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	ACCT CODE	ACCT CODE DESCRIPTION	ISSUE DATE	AMOUNT
PRUHS CONSTRUCTION COMPANY LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3059	Equipment and Machinery - Rentals/Leases	08/12/15	107,079.90
PRUHS CONSTRUCTION COMPANY LLC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4026	Asphalt	11/04/15	265,010.45
PRUHS CONSTRUCTION COMPANY LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	07/29/15	2,351,677.24
PRUHS CONSTRUCTION COMPANY LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	08/06/15	1,503,470.69
PRUHS CONSTRUCTION COMPANY LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	08/18/15	3,206,249.40
PRUHS CONSTRUCTION COMPANY LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	08/21/15	191,166.79
PRUHS CONSTRUCTION COMPANY LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	09/04/15	999,869.19
PRUHS CONSTRUCTION COMPANY LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	09/09/15	1,859,031.58
PRUHS CONSTRUCTION COMPANY LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	09/21/15	1,083,238.99
PRUHS CONSTRUCTION COMPANY LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	09/22/15	1,389,694.32
PRUHS CONSTRUCTION COMPANY LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	09/30/15	1,124,381.67
PRUHS CONSTRUCTION COMPANY LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	10/01/15	682,038.46
PRUHS CONSTRUCTION COMPANY LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	10/14/15	775,603.14
PRUHS CONSTRUCTION COMPANY LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	10/15/15	1,326,417.58
PRUHS CONSTRUCTION COMPANY LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	11/03/15	498,416.09
PRUHS CONSTRUCTION COMPANY LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	11/04/15	183,730.03
PRUHS CONSTRUCTION COMPANY LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	11/06/15	354,304.59
PRUHS CONSTRUCTION COMPANY LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	11/20/15	509,102.31
PRUHS CONSTRUCTION COMPANY LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	12/02/15	214,747.67
PRUHS CONSTRUCTION COMPANY LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	12/03/15	23,936.75
PRUHS CONSTRUCTION COMPANY LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	01/22/16	78,165.10
PRUHS CONSTRUCTION COMPANY LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	02/10/16	97,678.57
PRUHS CONSTRUCTION COMPANY LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	03/04/16	150,466.03
PRUHS CONSTRUCTION COMPANY LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	03/24/16	49,854.00
PRUHS CONSTRUCTION COMPANY LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	04/25/16	85,149.50
PRUHS CONSTRUCTION COMPANY LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	06/13/16	292,478.70
PRUHS CONSTRUCTION COMPANY LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	06/16/16	120,982.13
PRUHS CONSTRUCTION COMPANY LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	06/20/16	126,809.72
PRUHS CONSTRUCTION COMPANY LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	06/27/16	430,054.73
PRUHS CONSTRUCTION COMPANY LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	06/29/16	219,541.97
PS241 LLC	AK	06	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	08/10/15	4,945.65
PS241 LLC	AK	06	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	09/14/15	6,053.65
PS241 LLC	AK	06	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	11/05/15	6,203.25
PS241 LLC	AK	06	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	11/24/15	7,366.79
PS241 LLC	AK	06	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	12/07/15	6,815.55
PS241 LLC	AK	06	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	02/01/16	7,809.86
PS241 LLC	AK	06	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	02/10/16	5,020.45
PS241 LLC	AK	06	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	03/09/16	5,466.79
PS241 LLC	AK	06	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	04/14/16	6,202.05
PS241 LLC	AK	06	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	05/17/16	6,046.35
PS241 LLC	AK	06	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	06/15/16	7,138.25
P & S TRUCKING AND EQUIPMENT	AK	10	Department of Natural Resources	3000	Services	3050	Disposal	09/03/15	6,463.60
P & S TRUCKING AND EQUIPMENT	AK	10	Department of Natural Resources	3000	Services	3050	Disposal	09/09/15	1,208.00
P & S TRUCKING AND EQUIPMENT	AK	10	Department of Natural Resources	3000	Services	3050	Disposal	10/20/15	1,108.00
P & S TRUCKING AND EQUIPMENT	AK	10	Department of Natural Resources	3000	Services	3050	Disposal	11/13/15	1,035.00
P & S TRUCKING AND EQUIPMENT	AK	25	Department of Transportation and Public Facilities	3000	Services	3050	Disposal	07/28/15	2,025.00
P & S TRUCKING AND EQUIPMENT	AK	25	Department of Transportation and Public Facilities	3000	Services	3050	Disposal	10/09/15	2,025.00
PSYCHOLOGICAL ASSESSMENT RESOURCES	FL	06	Department of Health and Social Services	4000	Commodities	4000	Books and Educational Supplies	09/16/15	1,522.80
PSYCHOLOGICAL EVALUATION & CONSULTATION	AK	02	Department of Administration	3000	Services	3023	Expert Witness	04/11/16	3,400.00
PSYCHOLOGICAL EVALUATION & CONSULTATION	AK	02	Department of Administration	3000	Services	3023	Expert Witness	05/19/16	2,350.00
PSYCHOLOGICAL EVALUATION & CONSULTATION	AK	02	Department of Administration	3000	Services	3023	Expert Witness	06/08/16	1,600.00
PSYCHOLOGICAL EVALUATION & CONSULTATION	AK	03	Department of Law	3000	Services	3023	Expert Witness	01/06/16	1,000.00
PTARMIGAN AIR LLC	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	06/30/16	6,400.00
PTC INC	MA	05	Department of Education and Early Development	3000	Services	3033	Software Maintenance	12/01/15	1,605.82
PUBLIC CONSULTING GROUP INC	MA	06	Department of Health and Social Services	3000	Services	3005	Management/Consulting	12/18/15	51,392.50
PUBLIC CONSULTING GROUP INC	MA	06	Department of Health and Social Services	3000	Services	3005	Management/Consulting	04/11/16	20,000.00
PUBLIC CONSULTING GROUP INC	MA	30	Legislature	3000	Services	3063	Program Management/Consulting	09/08/15	54,581.76
PUBLIC CONSULTING GROUP INC	MA	30	Legislature	3000	Services	3063	Program Management/Consulting	12/30/15	109,163.52
PUBLIC CONSULTING GROUP INC	MA	30	Legislature	3000	Services	3063	Program Management/Consulting	05/26/16	60,647.40
PUBLIC LIBRARY OF SCIENCE	CA	11	Department of Fish and Game	3000	Services	3066	Print/Copy/Graphics	04/19/16	1,350.00
PUBLIC PENSION FINANCIAL FORUM	OH	02	Department of Administration	3000	Services	3000	Training/Conferences	10/15/15	875.00
PUBLIC PENSION FINANCIAL FORUM	OH	02	Department of Administration	3000	Services	3002	Memberships	10/15/15	150.00
PUBLIC SAFETY SYSTEMS INC	MD	25	Department of Transportation and Public Facilities	3000	Services	3033	Software Maintenance	07/29/15	30,450.00
PUBLIC SAFETY SYSTEMS INC	MD	25	Department of Transportation and Public Facilities	3000	Services	3033	Software Maintenance	03/23/16	5,000.00
Public Safety Testing Inc	WA	12	Department of Public Safety	3000	Services	3001	Test Monitor/Proctor	02/25/16	2,000.00
Public Safety Testing Inc	WA	12	Department of Public Safety	3000	Services	3001	Test Monitor/Proctor	04/28/16	2,000.00
PUBLIC SAFETY TRAINING CONSULTANTS INC	CA	12	Department of Public Safety	3000	Services	3000	Training/Conferences	12/08/15	6,400.00
PUBLIC SAFETY EMPLOYEES ASSOCIATION -	WA	12	Department of Public Safety	3000	Services	3010	Insurance/Bonds	08/12/15	1,707.92

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PUBLIC SAFTEY EMPLOYEES ASSOCIATION -	WA	12	Department of Public Safety	3000	Services	3010	Insurance/Bonds	08/27/15	1,707.92
PUBLIC SAFTEY EMPLOYEES ASSOCIATION -	WA	12	Department of Public Safety	3000	Services	3010	Insurance/Bonds	09/28/15	1,707.92
PUBLIC SAFTEY EMPLOYEES ASSOCIATION -	WA	12	Department of Public Safety	3000	Services	3010	Insurance/Bonds	10/28/15	1,707.92
PUBLIC SAFTEY EMPLOYEES ASSOCIATION -	WA	12	Department of Public Safety	3000	Services	3010	Insurance/Bonds	11/24/15	1,707.92
PUBLIC SAFTEY EMPLOYEES ASSOCIATION -	WA	12	Department of Public Safety	3000	Services	3010	Insurance/Bonds	12/24/15	1,707.92
PUBLIC SAFTEY EMPLOYEES ASSOCIATION -	WA	12	Department of Public Safety	3000	Services	3010	Insurance/Bonds	01/26/16	1,707.92
PUBLIC SAFTEY EMPLOYEES ASSOCIATION -	WA	12	Department of Public Safety	3000	Services	3010	Insurance/Bonds	02/24/16	1,707.92
PUBLIC SAFTEY EMPLOYEES ASSOCIATION -	WA	12	Department of Public Safety	3000	Services	3010	Insurance/Bonds	03/25/16	1,707.92
PUBLIC SAFTEY EMPLOYEES ASSOCIATION -	WA	12	Department of Public Safety	3000	Services	3010	Insurance/Bonds	04/25/16	1,707.92
PUBLIC SAFTEY EMPLOYEES ASSOCIATION -	WA	12	Department of Public Safety	3000	Services	3010	Insurance/Bonds	05/25/16	1,707.92
PUBLIC UTILITIES REPORTS	VA	41	Judiciary	4000	Commodities	4005	Subscriptions	12/15/15	1,695.00
PUBLIC WORKS LLC	PA	30	Legislature	3000	Services	3063	Program Management/Consulting	09/04/15	11,425.22
PUBLIC WORKS LLC	PA	30	Legislature	3000	Services	3063	Program Management/Consulting	09/08/15	21,297.36
PUBLIC WORKS LLC	PA	30	Legislature	3000	Services	3063	Program Management/Consulting	10/14/15	32,722.58
PUBLIC WORKS LLC	PA	30	Legislature	3000	Services	3063	Program Management/Consulting	11/16/15	44,831.30
PUBLIC WORKS LLC	PA	30	Legislature	3000	Services	3063	Program Management/Consulting	01/07/16	22,468.05
PUBLIC WORKS LLC	PA	30	Legislature	3000	Services	3063	Program Management/Consulting	01/13/16	22,468.05
PUBLIC WORKS LLC	PA	30	Legislature	3000	Services	3063	Program Management/Consulting	02/04/16	19,291.50
PUBLIC WORKS LLC	PA	30	Legislature	3000	Services	3063	Program Management/Consulting	02/22/16	19,291.50
PUBLIC WORKS LLC	PA	30	Legislature	3000	Services	3063	Program Management/Consulting	02/24/16	22,468.05
PUBLIC WORKS LLC	PA	30	Legislature	3000	Services	3063	Program Management/Consulting	03/25/16	41,759.55
PUBLIC WORKS LLC	PA	30	Legislature	3000	Services	3063	Program Management/Consulting	04/15/16	41,759.55
PUBLIC WORKS LLC	PA	30	Legislature	3000	Services	3063	Program Management/Consulting	05/12/16	34,165.40
PUBLIC WORKS LLC	PA	30	Legislature	3000	Services	3063	Program Management/Consulting	05/25/16	22,468.05
PUBLIC WORKS LLC	PA	30	Legislature	3000	Services	3063	Program Management/Consulting	06/10/16	41,759.55
PUBLIX STORAGE LLC	AK	06	Department of Health and Social Services	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	09/24/15	2,590.00
PUBLIX SUPER MARKETS INC	FL	08	Department of Commerce, Community and Economic Development	3000	Services	3047	Promotions	06/27/16	40,000.00
PUGET SOUND INFLATABLES INC	WA	11	Department of Fish and Game	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	02/10/16	1,962.50
PUGET SOUND MENTAL HEALTH PS INC	WA	02	Department of Administration	3000	Services	3023	Expert Witness	09/22/15	3,675.00
PUGET SOUND PIPE & SUPPLY CO	WA	18	Department of Environmental Conservation	7000	Grants and Benefits	7021	Materials and Supplies Grants	04/14/16	4,095.00
PUGLIA ENGINEERING INC	WA	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	01/14/16	17,075.00
PUGLIA ENGINEERING INC	WA	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	02/18/16	9,090.59
PUGLIA ENGINEERING INC	WA	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	03/31/16	5,652.08
PUGLIA ENGINEERING INC	WA	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	05/19/16	3,532.55
PUGLIA ENGINEERING INC	WA	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	06/23/16	4,239.06
PUGLIA ENGINEERING INC	WA	25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	11/20/15	2,454.67
PUGLIA ENGINEERING INC	WA	25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	11/30/15	12,456.00
PUGLIA ENGINEERING INC	WA	25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	01/11/16	7,110.00
PUGLIA ENGINEERING INC	WA	25	Department of Transportation and Public Facilities	3000	Services	3072	Longshoring/Stevedor	01/14/16	18,575.00
PUGLIA ENGINEERING INC	WA	25	Department of Transportation and Public Facilities	3000	Services	3072	Longshoring/Stevedor	02/18/16	22,859.00
PUGLIA ENGINEERING INC	WA	25	Department of Transportation and Public Facilities	3000	Services	3072	Longshoring/Stevedor	03/31/16	6,544.00
PUGLIA ENGINEERING INC	WA	25	Department of Transportation and Public Facilities	3000	Services	3072	Longshoring/Stevedor	05/19/16	3,715.00
PUGLIA ENGINEERING INC	WA	25	Department of Transportation and Public Facilities	3000	Services	3072	Longshoring/Stevedor	06/23/16	4,458.00
PUGLIA ENGINEERING INC	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4031	Plumbing	11/30/15	1,092.00
PUGLIA ENGINEERING INC	WA	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	09/14/15	106,787.79
PUGLIA ENGINEERING INC	WA	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	11/17/15	154,662.13
PUGLIA ENGINEERING INC	WA	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	11/25/15	167,335.08
PUGLIA ENGINEERING INC	WA	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	12/11/15	1,012,183.62
PUGLIA ENGINEERING INC	WA	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	12/28/15	437,028.58
PUGLIA ENGINEERING INC	WA	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	03/22/16	1,383,220.19
PUGLIA ENGINEERING INC	WA	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	04/25/16	998,339.04
PUGLIA ENGINEERING INC	WA	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	05/09/16	905,670.86
PUGLIA ENGINEERING INC	WA	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	06/03/16	856,211.55
PUGLIA ENGINEERING INC	WA	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	06/10/16	393,770.12
Pump Industries Inc	WA	25	Department of Transportation and Public Facilities	3000	Services	3043	Freight	10/21/15	89.95
Pump Industries Inc	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	10/21/15	1,704.00
PURCO FLEET SERVICES INC	UT	10	Department of Natural Resources	3000	Services	3016	Claim/Judgement Non-Taxable	12/14/15	3,411.87
PYRAMID FILMS CORP	CA	06	Department of Health and Social Services	4000	Commodities	4000	Books and Educational Supplies	12/24/15	1,998.00
PYRAMID PRINTING CO INC	AK	06	Department of Health and Social Services	3000	Services	3066	Print/Copy/Graphics	01/22/16	1,105.00
PYRAMID PRINTING CO INC	AK	06	Department of Health and Social Services	3000	Services	3066	Print/Copy/Graphics	02/25/16	1,018.00
PYRAMID PRINTING CO INC	AK	06	Department of Health and Social Services	3000	Services	3066	Print/Copy/Graphics	06/23/16	22,611.71
PYRAMID PRINTING CO INC	AK	07	Department of Labor and Workforce Development	3000	Services	3066	Print/Copy/Graphics	06/17/16	8,923.00
PYRAMID PRINTING CO INC	AK	10	Department of Natural Resources	3000	Services	3066	Print/Copy/Graphics	04/01/16	2,697.10
PYRAMID PRINTING CO INC	AK	10	Department of Natural Resources	3000	Services	3066	Print/Copy/Graphics	06/30/16	7,287.50
Q-1 CORPORATION	AK	02	Department of Administration	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	04/26/16	1,020.00
QA SERVICES INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5010	Inspection Testing	08/05/15	44,213.06
QA SERVICES INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5010	Inspection Testing	08/07/15	4,658.36
QA SERVICES INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5010	Inspection Testing	08/12/15	3,817.89

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QA SERVICES INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5010	Inspection Testing	08/28/15	1,848.82
QA SERVICES INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5010	Inspection Testing	09/16/15	9,280.88
QA SERVICES INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5010	Inspection Testing	11/19/15	11,746.13
QA SERVICES INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5010	Inspection Testing	12/03/15	8,269.87
QA SERVICES INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5010	Inspection Testing	12/10/15	15,693.71
QA SERVICES INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5010	Inspection Testing	12/18/15	23,334.93
QA SERVICES INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5010	Inspection Testing	12/22/15	1,233.28
QAWALANGIN TRIBE OF UNALASKA	AK	01	Office of the Governor	2000	Travel	2000	In-State Employee Airfare	11/24/15	888.00
QAWALANGIN TRIBE OF UNALASKA	AK	01	Office of the Governor	2000	Travel	2002	In-State Employee Lodging	11/24/15	338.00
QAWALANGIN TRIBE OF UNALASKA	AK	11	Department of Fish and Game	3000	Services	3061	Conservation/Environmental	04/04/16	20,794.00
QAWALANGIN TRIBE OF UNALASKA	AK	18	Department of Environmental Conservation	3000	Services	3061	Conservation/Environmental	10/30/15	1,015.42
QAWALANGIN TRIBE OF UNALASKA	AK	18	Department of Environmental Conservation	3000	Services	3061	Conservation/Environmental	01/13/16	1,744.04
Q ENGINEERS INC	AK	09	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7246	Applicant Payment Benefits (Taxable)	09/03/15	39,750.00
QIAGEN INC	IL	06	Department of Health and Social Services	3000	Services	3033	Software Maintenance	02/02/16	1,100.00
QIAGEN INC	IL	06	Department of Health and Social Services	4000	Commodities	4016	Laboratory Supplies	06/09/16	1,124.27
QIAGEN INC	IL	11	Department of Fish and Game	4000	Commodities	4016	Laboratory Supplies	10/06/15	2,233.33
QIAGEN INC	IL	11	Department of Fish and Game	4000	Commodities	4016	Laboratory Supplies	12/03/15	1,891.28
QIAGEN INC	IL	11	Department of Fish and Game	4000	Commodities	4016	Laboratory Supplies	03/22/16	2,176.19
QIAGEN INC	IL	11	Department of Fish and Game	4000	Commodities	4016	Laboratory Supplies	03/29/16	2,233.33
QIAGEN INC	IL	11	Department of Fish and Game	4000	Commodities	4016	Laboratory Supplies	05/09/16	2,176.19
QIAGEN INC	IL	12	Department of Public Safety	4000	Commodities	4016	Laboratory Supplies	09/17/15	1,002.64
QIAGEN INC	IL	12	Department of Public Safety	4000	Commodities	4016	Laboratory Supplies	09/28/15	16,997.33
QIAGEN INC	IL	12	Department of Public Safety	4000	Commodities	4016	Laboratory Supplies	04/13/16	16,288.46
QINARMIUT CORP	AK	12	Department of Public Safety	4000	Commodities	4040	Marine	09/30/15	1,229.36
QT LETITIA MONET HALL	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	02/12/16	1,306.65
QT LETITIA MONET HALL	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	03/23/16	1,222.35
QT LETITIA MONET HALL	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	04/08/16	1,306.65
QT LETITIA MONET HALL	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	06/02/16	1,264.50
QT LETITIA MONET HALL	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	06/09/16	1,306.65
QUADRO COATINGS INC	BC	18	Department of Environmental Conservation	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	11/30/15	685.00
QUADRO COATINGS INC	BC	18	Department of Environmental Conservation	7000	Grants and Benefits	7021	Materials and Supplies Grants	11/30/15	1,771.20
QUALIS HEALTH	WA	30	Legislature	3000	Services	3000	Training/Conferences	08/18/15	7,686.60
QUALIS HEALTH	WA	06	Department of Health and Social Services	3000	Services	3005	Management/Consulting	10/14/15	127,308.82
QUALIS HEALTH	WA	06	Department of Health and Social Services	3000	Services	3005	Management/Consulting	10/20/15	110,553.52
QUALIS HEALTH	WA	06	Department of Health and Social Services	3000	Services	3005	Management/Consulting	10/30/15	119,301.62
QUALIS HEALTH	WA	06	Department of Health and Social Services	3000	Services	3005	Management/Consulting	12/08/15	140,485.27
QUALIS HEALTH	WA	06	Department of Health and Social Services	3000	Services	3005	Management/Consulting	01/05/16	126,820.15
QUALIS HEALTH	WA	06	Department of Health and Social Services	3000	Services	3005	Management/Consulting	01/20/16	32,681.30
QUALIS HEALTH	WA	06	Department of Health and Social Services	3000	Services	3005	Management/Consulting	02/02/16	186,633.66
QUALIS HEALTH	WA	06	Department of Health and Social Services	3000	Services	3005	Management/Consulting	02/16/16	5,090.19
QUALIS HEALTH	WA	06	Department of Health and Social Services	3000	Services	3005	Management/Consulting	03/01/16	40,887.20
QUALIS HEALTH	WA	06	Department of Health and Social Services	3000	Services	3005	Management/Consulting	03/18/16	187,476.20
QUALIS HEALTH	WA	06	Department of Health and Social Services	3000	Services	3005	Management/Consulting	03/24/16	42,619.40
QUALIS HEALTH	WA	06	Department of Health and Social Services	3000	Services	3005	Management/Consulting	04/04/16	183,990.43
QUALIS HEALTH	WA	06	Department of Health and Social Services	3000	Services	3005	Management/Consulting	05/17/16	189,179.98
QUALIS HEALTH	WA	06	Department of Health and Social Services	3000	Services	3005	Management/Consulting	05/20/16	48,090.10
QUALIS HEALTH	WA	06	Department of Health and Social Services	3000	Services	3005	Management/Consulting	06/13/16	202,234.17
QUALIS HEALTH	WA	06	Department of Health and Social Services	3000	Services	3005	Management/Consulting	06/15/16	47,316.50
QUALIS HEALTH	WA	06	Department of Health and Social Services	3000	Services	3030	Information Technology Consulting	09/10/15	120,589.64
QUALIS HEALTH	WA	06	Department of Health and Social Services	3000	Services	3030	Information Technology Consulting	09/21/15	67,058.88
QUALIS HEALTH	WA	06	Department of Health and Social Services	3000	Services	3030	Information Technology Consulting	09/22/15	441,870.24
QUALIS HEALTH	WA	06	Department of Health and Social Services	3000	Services	3030	Information Technology Consulting	09/28/15	97,433.00
QUALIS HEALTH	WA	06	Department of Health and Social Services	3000	Services	3030	Information Technology Consulting	11/02/15	94,723.24
QUALIS HEALTH	WA	06	Department of Health and Social Services	3000	Services	3030	Information Technology Consulting	11/12/15	16,193.97
QUALIS HEALTH	WA	06	Department of Health and Social Services	3000	Services	3030	Information Technology Consulting	11/24/15	194,866.00
QUALIS HEALTH	WA	06	Department of Health and Social Services	3000	Services	3030	Information Technology Consulting	12/03/15	47,481.34
QUALIS HEALTH	WA	06	Department of Health and Social Services	3000	Services	3030	Information Technology Consulting	12/11/15	97,433.00
QUALIS HEALTH	WA	06	Department of Health and Social Services	3000	Services	3030	Information Technology Consulting	01/27/16	97,433.00
QUALIS HEALTH	WA	06	Department of Health and Social Services	3000	Services	3030	Information Technology Consulting	01/29/16	53,647.10
QUALIS HEALTH	WA	06	Department of Health and Social Services	3000	Services	3030	Information Technology Consulting	02/19/16	97,433.00
QUALIS HEALTH	WA	06	Department of Health and Social Services	3000	Services	3030	Information Technology Consulting	03/23/16	97,433.00
QUALIS HEALTH	WA	06	Department of Health and Social Services	3000	Services	3030	Information Technology Consulting	04/01/16	187,680.87
QUALIS HEALTH	WA	06	Department of Health and Social Services	3000	Services	3030	Information Technology Consulting	04/18/16	185,548.53
QUALIS HEALTH	WA	06	Department of Health and Social Services	3000	Services	3030	Information Technology Consulting	05/24/16	86,137.83
QUALIS HEALTH	WA	06	Department of Health and Social Services	3000	Services	3030	Information Technology Consulting	05/27/16	97,433.00
QUALIS HEALTH	WA	06	Department of Health and Social Services	3000	Services	3030	Information Technology Consulting	06/09/16	83,761.26
QUALIS HEALTH	WA	06	Department of Health and Social Services	3000	Services	3030	Information Technology Consulting	06/23/16	97,433.00
QUALIS HEALTH	WA	06	Department of Health and Social Services	3000	Services	3041	Medical	09/24/15	31,761.50

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QUALIS HEALTH	WA	06	Department of Health and Social Services	3000	Services	3041	Medical	11/20/15	88,376.48
QUALIS HEALTH	WA	06	Department of Health and Social Services	3000	Services	3041	Medical	12/07/15	56,897.40
QUALIS HEALTH	WA	06	Department of Health and Social Services	3000	Services	3041	Medical	12/11/15	93,504.40
QUALIS HEALTH	WA	06	Department of Health and Social Services	3000	Services	3041	Medical	01/12/16	79,166.54
QUALIS HEALTH	WA	06	Department of Health and Social Services	3000	Services	3041	Medical	01/25/16	15,062.10
QUALIS HEALTH	WA	06	Department of Health and Social Services	3000	Services	3041	Medical	02/17/16	29,617.61
QUALIS HEALTH	WA	06	Department of Health and Social Services	3000	Services	3041	Medical	02/25/16	36,931.46
QUALIS HEALTH	WA	06	Department of Health and Social Services	3000	Services	3041	Medical	05/18/16	32,961.21
QUALIS HEALTH	WA	06	Department of Health and Social Services	3000	Services	3041	Medical	05/20/16	40,106.36
QUALIS HEALTH	WA	06	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	09/28/15	112,634.77
QUALIS HEALTH	WA	06	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	10/26/15	104,636.37
QUALIS HEALTH	WA	06	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	12/09/15	121,297.29
QUALIS HEALTH	WA	06	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	12/29/15	120,108.67
QUALIS HEALTH	WA	06	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	01/28/16	117,564.12
QUALIS HEALTH	WA	06	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	02/18/16	116,746.28
QUALIS HEALTH	WA	06	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	03/08/16	110,084.31
QUALIS HEALTH	WA	06	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	03/09/16	6,014.25
QUALIS HEALTH	WA	06	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	04/13/16	117,031.20
QUALIS HEALTH	WA	06	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	04/18/16	4,098.60
QUALIS HEALTH	WA	06	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	04/28/16	128,719.46
QUALIS HEALTH	WA	06	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	05/24/16	1,900.80
QUALIS HEALTH	WA	06	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	06/13/16	118,984.16
QUALIS HEALTH	WA	06	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	06/30/16	123,822.32
QUALIS HEALTH	WA	25	Department of Transportation and Public Facilities	3000	Services	3063	Program Management/Consulting	10/22/15	102,038.98
QUALIS HEALTH	WA	25	Department of Transportation and Public Facilities	3000	Services	3063	Program Management/Consulting	12/02/15	17,961.99
QUALIS HEALTH	WA	25	Department of Transportation and Public Facilities	3000	Services	3063	Program Management/Consulting	03/02/16	15,711.55
QUALIS HEALTH	WA	25	Department of Transportation and Public Facilities	3000	Services	3063	Program Management/Consulting	03/10/16	2,196.00
QUALIS HEALTH	WA	25	Department of Transportation and Public Facilities	3000	Services	3063	Program Management/Consulting	04/12/16	17,327.45
QUALIS HEALTH	WA	25	Department of Transportation and Public Facilities	3000	Services	3063	Program Management/Consulting	05/24/16	14,612.90
QUALIS HEALTH	WA	30	Legislature	3000	Services	3063	Program Management/Consulting	02/12/16	7,217.19
QUALIS HEALTH	WA	06	Department of Health and Social Services	5000	Capital Outlay	5025	Information Technology	09/03/15	22,943.25
QUALIS HEALTH	WA	06	Department of Health and Social Services	5000	Capital Outlay	5025	Information Technology	09/22/15	69,639.75
QUALIS HEALTH	WA	06	Department of Health and Social Services	5000	Capital Outlay	5025	Information Technology	10/06/15	40,189.50
QUALIS HEALTH	WA	06	Department of Health and Social Services	5000	Capital Outlay	5025	Information Technology	12/11/15	122,041.35
QUALIS HEALTH	WA	06	Department of Health and Social Services	5000	Capital Outlay	5025	Information Technology	01/07/16	68,883.75
QUALIS HEALTH	WA	06	Department of Health and Social Services	5000	Capital Outlay	5025	Information Technology	02/08/16	44,514.90
QUALIS HEALTH	WA	06	Department of Health and Social Services	5000	Capital Outlay	5025	Information Technology	03/01/16	16,406.55
QUALIS HEALTH	WA	06	Department of Health and Social Services	5000	Capital Outlay	5025	Information Technology	03/02/16	43,205.40
QUALIS HEALTH	WA	06	Department of Health and Social Services	5000	Capital Outlay	5025	Information Technology	04/18/16	3,192.75
QUALIS HEALTH	WA	06	Department of Health and Social Services	5000	Capital Outlay	5025	Information Technology	05/24/16	14,989.05
QUALIS HEALTH	WA	06	Department of Health and Social Services	5000	Capital Outlay	5025	Information Technology	06/09/16	17,653.95
QUALITY AUTO PARTS LLC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	08/24/15	1,139.67
QUALITY AUTO PARTS LLC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	09/25/15	1,332.23
QUALITY AUTO PARTS LLC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	11/13/15	2,331.32
QUALITY AUTO PARTS LLC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	12/09/15	1,856.84
QUALITY AUTO PARTS LLC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	06/15/16	1,792.39
QUALITY AUTO PARTS LLC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4035	Paint and Preservative	12/09/15	20.83
QUALITY AUTO PARTS LLC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	11/10/15	763.81
QUALITY AUTO PARTS LLC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7021	Materials and Supplies Grants	11/10/15	2,251.30
QUALITY CARE CENTER OF DELTA	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	02/01/16	1,408.02
QUALITY CONCRETE & LANDSCAPE LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	11/20/15	18,195.00
QUALITY CONCRETE & LANDSCAPE LLC	AK	06	Department of Health and Social Services	4000	Commodities	4026	Asphalt	03/08/16	4,088.20
QUALITY CONTROL SERVICES INC	OR	12	Department of Public Safety	3000	Services	3055	Inspections/Testing	05/05/16	1,248.00
QUALITY CONTROL SERVICES INC	OR	12	Department of Public Safety	4000	Commodities	4016	Laboratory Supplies	03/10/16	1,029.75
QUALITY CONTROLS INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	05/06/16	2,825.00
QUALITY CONTROLS INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	11/03/15	1,228.26
QUALITY ELECTRIC LLC	AK	41	Judiciary	3000	Services	3053	Architect/Engineer	09/09/15	35,398.71
QUALITY ELECTRIC LLC	AK	41	Judiciary	5000	Capital Outlay	5012	Construction	09/09/15	67,375.00
QUALITY ELECTRIC LLC	AK	41	Judiciary	5000	Capital Outlay	5012	Construction	06/16/16	6,700.30
QUALITY EQUIPMENT SALES & SERVICE	AK	02	Department of Administration	4000	Commodities	4034	Parts and Supplies	10/05/15	1,490.00
QUALITY EQUIPMENT SALES & SERVICE	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	12/17/15	4,335.30
QUALITY EQUIPMENT SALES & SERVICE	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	04/29/16	1,148.27
QUALITY EQUIPMENT SALES & SERVICE	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	06/23/16	2,087.51
QUALITY EQUIPMENT SALES & SERVICE	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5022	I/A Capital Outlay Purchases	08/18/15	8,220.00
QUALITY EQUIPMENT SALES & SERVICE	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5022	I/A Capital Outlay Purchases	08/21/15	8,807.50
QUALITY LOGO PRODUCTS INC	IL	06	Department of Health and Social Services	3000	Services	3047	Promotions	06/07/16	2,370.98
QUALITY LOGO PRODUCTS INC	IL	06	Department of Health and Social Services	3000	Services	3047	Promotions	06/08/16	4,280.00
QUALITY LOGO PRODUCTS INC	IL	06	Department of Health and Social Services	3000	Services	3047	Promotions	06/14/16	3,597.66

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QUALITY LOGO PRODUCTS INC	IL	06	Department of Health and Social Services	3000	Services	3066	Print/Copy/Graphics	05/19/16	2,644.53
Quality Pacific Manufacturing Inc	CA	25	Department of Transportation and Public Facilities	3000	Services	3043	Freight	03/10/16	532.45
Quality Pacific Manufacturing Inc	CA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	12/30/15	1,071.93
Quality Pacific Manufacturing Inc	CA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	03/10/16	574.08
QUALITY SAND & GRAVEL LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	09/02/15	5.00
QUALITY SAND & GRAVEL LLC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4036	Sand	09/02/15	470,988.80
QUALITY SAND & GRAVEL LLC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4036	Sand	10/05/15	360,082.59
QUALITY TRANSMISSION INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	05/27/16	2,850.00
QUANTITATIVE MANAGEMENT ASSOCIATES	NJ	04	Department of Revenue	3000	Services	3005	Management/Consulting	12/21/15	347,347.66
QUANTITATIVE MANAGEMENT ASSOCIATES	NJ	04	Department of Revenue	3000	Services	3005	Management/Consulting	02/16/16	353,687.58
QUANTITATIVE MANAGEMENT ASSOCIATES	NJ	04	Department of Revenue	3000	Services	3005	Management/Consulting	06/03/16	341,981.99
QUANTUM SPATIAL INC	AK	10	Department of Natural Resources	3000	Services	3061	Conservation/Environmental	09/17/15	4,274.00
QUANTUM SPATIAL INC	IL	10	Department of Natural Resources	3000	Services	3061	Conservation/Environmental	10/27/15	140,438.34
QUANTUM SPATIAL INC	IL	10	Department of Natural Resources	3000	Services	3061	Conservation/Environmental	03/16/16	113,200.61
QUANTUM SPATIAL INC	IL	25	Department of Transportation and Public Facilities	4000	Commodities	4002	Business Supplies	02/03/16	1,350.00
QUANTUM SPATIAL INC	IL	10	Department of Natural Resources	4000	Commodities	4025	Signs and Markers	05/04/16	4,600.00
QUBD INTERNATIONAL INC	AK	02	Department of Administration	3000	Services	3005	Management/Consulting	09/16/15	75.00
QUBD INTERNATIONAL INC	AK	02	Department of Administration	3000	Services	3005	Management/Consulting	09/24/15	150.00
QUBD INTERNATIONAL INC	AK	02	Department of Administration	3000	Services	3043	Freight	09/03/15	942.35
QUBD INTERNATIONAL INC	AK	02	Department of Administration	3000	Services	3043	Freight	09/16/15	828.17
QUBD INTERNATIONAL INC	AK	02	Department of Administration	3000	Services	3043	Freight	09/24/15	1,536.16
QUBD INTERNATIONAL INC	AK	02	Department of Administration	3000	Services	3043	Freight	11/05/15	153.85
QUBD INTERNATIONAL INC	AK	05	Department of Education and Early Development	3000	Services	3043	Freight	03/11/16	17.44
QUBD INTERNATIONAL INC	AK	11	Department of Fish and Game	3000	Services	3043	Freight	03/08/16	1,377.91
QUBD INTERNATIONAL INC	AK	12	Department of Public Safety	3000	Services	3043	Freight	04/20/16	270.07
QUBD INTERNATIONAL INC	AK	18	Department of Environmental Conservation	3000	Services	3043	Freight	01/20/16	107.69
QUBD INTERNATIONAL INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3043	Freight	10/15/15	94.44
QUBD INTERNATIONAL INC	AK	30	Legislature	3000	Services	3043	Freight	09/03/15	2,045.11
QUBD INTERNATIONAL INC	AK	05	Department of Education and Early Development	3000	Services	3044	Courier	01/07/16	29.82
QUBD INTERNATIONAL INC	AK	02	Department of Administration	3000	Services	3045	Postage	09/03/15	51.47
QUBD INTERNATIONAL INC	AK	02	Department of Administration	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	08/25/15	1,903.13
QUBD INTERNATIONAL INC	AK	02	Department of Administration	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	09/04/15	38,382.16
QUBD INTERNATIONAL INC	AK	02	Department of Administration	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	09/10/15	13,626.97
QUBD INTERNATIONAL INC	AK	02	Department of Administration	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	09/16/15	10,406.25
QUBD INTERNATIONAL INC	AK	02	Department of Administration	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	10/12/15	3,120.00
QUBD INTERNATIONAL INC	AK	08	Department of Commerce, Community and Economic Development	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	09/30/15	1,115.00
QUBD INTERNATIONAL INC	AK	02	Department of Administration	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	09/16/15	520.00
QUBD INTERNATIONAL INC	AK	02	Department of Administration	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	09/24/15	1,270.12
QUBD INTERNATIONAL INC	AK	02	Department of Administration	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	11/05/15	424.83
QUBD INTERNATIONAL INC	AK	05	Department of Education and Early Development	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	01/07/16	325.00
QUBD INTERNATIONAL INC	AK	05	Department of Education and Early Development	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	03/11/16	520.00
QUBD INTERNATIONAL INC	AK	06	Department of Health and Social Services	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	02/25/16	1,170.00
QUBD INTERNATIONAL INC	AK	06	Department of Health and Social Services	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	06/30/16	4,242.50
QUBD INTERNATIONAL INC	AK	10	Department of Natural Resources	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	04/15/16	5,690.00
QUBD INTERNATIONAL INC	AK	11	Department of Fish and Game	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	03/08/16	1,170.00
QUBD INTERNATIONAL INC	AK	18	Department of Environmental Conservation	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	01/20/16	260.00
QUBD INTERNATIONAL INC	AK	11	Department of Fish and Game	3000	Services	3063	Program Management/Consulting	03/08/16	225.00
QUBD INTERNATIONAL INC	AK	01	Office of the Governor	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	09/24/15	11,465.12
QUBD INTERNATIONAL INC	AK	01	Office of the Governor	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	11/09/15	1,453.80
QUBD INTERNATIONAL INC	AK	01	Office of the Governor	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	01/21/16	61,416.01
QUBD INTERNATIONAL INC	AK	01	Office of the Governor	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	03/16/16	6,342.96
QUBD INTERNATIONAL INC	AK	02	Department of Administration	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	08/20/15	5,356.22
QUBD INTERNATIONAL INC	AK	02	Department of Administration	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	09/03/15	1,029.48
QUBD INTERNATIONAL INC	AK	02	Department of Administration	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	09/16/15	17,070.82
QUBD INTERNATIONAL INC	AK	02	Department of Administration	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	09/24/15	8,194.26
QUBD INTERNATIONAL INC	AK	02	Department of Administration	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	10/26/15	21,934.53
QUBD INTERNATIONAL INC	AK	02	Department of Administration	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	10/29/15	1,364.48
QUBD INTERNATIONAL INC	AK	02	Department of Administration	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	11/05/15	2,740.82
QUBD INTERNATIONAL INC	AK	02	Department of Administration	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	04/18/16	6,058.13
QUBD INTERNATIONAL INC	AK	02	Department of Administration	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	05/19/16	1,801.17
QUBD INTERNATIONAL INC	AK	03	Department of Law	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	11/30/15	5,993.27
QUBD INTERNATIONAL INC	AK	04	Department of Revenue	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	09/11/15	2,693.62
QUBD INTERNATIONAL INC	AK	05	Department of Education and Early Development	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	09/16/15	1,470.84
QUBD INTERNATIONAL INC	AK	05	Department of Education and Early Development	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	09/24/15	1,268.51
QUBD INTERNATIONAL INC	AK	05	Department of Education and Early Development	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	11/12/15	269.94
QUBD INTERNATIONAL INC	AK	05	Department of Education and Early Development	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	12/23/15	2,277.67
QUBD INTERNATIONAL INC	AK	05	Department of Education and Early Development	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	01/07/16	978.69
QUBD INTERNATIONAL INC	AK	05	Department of Education and Early Development	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	02/24/16	2,564.94

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QUBD INTERNATIONAL INC	AK	05	Department of Education and Early Development	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	03/11/16	1,241.85
QUBD INTERNATIONAL INC	AK	06	Department of Health and Social Services	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	09/24/15	11,507.02
QUBD INTERNATIONAL INC	AK	06	Department of Health and Social Services	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	11/25/15	3,464.16
QUBD INTERNATIONAL INC	AK	06	Department of Health and Social Services	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	12/07/15	5,369.50
QUBD INTERNATIONAL INC	AK	06	Department of Health and Social Services	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	01/12/16	1,281.37
QUBD INTERNATIONAL INC	AK	06	Department of Health and Social Services	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	02/19/16	1,118.66
QUBD INTERNATIONAL INC	AK	06	Department of Health and Social Services	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	04/07/16	4,666.47
QUBD INTERNATIONAL INC	AK	06	Department of Health and Social Services	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	05/17/16	5,108.62
QUBD INTERNATIONAL INC	AK	07	Department of Labor and Workforce Development	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	09/21/15	3,988.04
QUBD INTERNATIONAL INC	AK	07	Department of Labor and Workforce Development	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	10/22/15	1,425.31
QUBD INTERNATIONAL INC	AK	07	Department of Labor and Workforce Development	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	11/06/15	1,243.47
QUBD INTERNATIONAL INC	AK	07	Department of Labor and Workforce Development	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	03/17/16	1,653.50
QUBD INTERNATIONAL INC	AK	07	Department of Labor and Workforce Development	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	03/25/16	4,868.72
QUBD INTERNATIONAL INC	AK	07	Department of Labor and Workforce Development	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	06/17/16	14,350.30
QUBD INTERNATIONAL INC	AK	08	Department of Commerce, Community and Economic Development	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	12/28/15	294,022.78
QUBD INTERNATIONAL INC	AK	08	Department of Commerce, Community and Economic Development	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	06/14/16	1,485.48
QUBD INTERNATIONAL INC	AK	10	Department of Natural Resources	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	08/26/15	1,209.27
QUBD INTERNATIONAL INC	AK	10	Department of Natural Resources	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	09/09/15	1,445.64
QUBD INTERNATIONAL INC	AK	10	Department of Natural Resources	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	09/28/15	1,441.67
QUBD INTERNATIONAL INC	AK	10	Department of Natural Resources	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	10/12/15	8,804.28
QUBD INTERNATIONAL INC	AK	10	Department of Natural Resources	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	04/08/16	1,439.27
QUBD INTERNATIONAL INC	AK	10	Department of Natural Resources	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	05/03/16	12,977.10
QUBD INTERNATIONAL INC	AK	10	Department of Natural Resources	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	05/20/16	1,901.20
QUBD INTERNATIONAL INC	AK	10	Department of Natural Resources	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	06/28/16	16,280.33
QUBD INTERNATIONAL INC	AK	11	Department of Fish and Game	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	09/21/15	4,185.98
QUBD INTERNATIONAL INC	AK	11	Department of Fish and Game	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	10/07/15	1,196.34
QUBD INTERNATIONAL INC	AK	11	Department of Fish and Game	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	10/08/15	4,319.97
QUBD INTERNATIONAL INC	AK	11	Department of Fish and Game	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	10/12/15	1,317.56
QUBD INTERNATIONAL INC	AK	11	Department of Fish and Game	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	10/16/15	1,398.50
QUBD INTERNATIONAL INC	AK	11	Department of Fish and Game	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	10/20/15	1,474.99
QUBD INTERNATIONAL INC	AK	11	Department of Fish and Game	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	12/10/15	1,889.78
QUBD INTERNATIONAL INC	AK	11	Department of Fish and Game	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	02/11/16	2,964.98
QUBD INTERNATIONAL INC	AK	11	Department of Fish and Game	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	03/08/16	7,668.90
QUBD INTERNATIONAL INC	AK	11	Department of Fish and Game	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	04/15/16	1,072.21
QUBD INTERNATIONAL INC	AK	11	Department of Fish and Game	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	04/26/16	1,090.97
QUBD INTERNATIONAL INC	AK	11	Department of Fish and Game	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	04/28/16	1,241.85
QUBD INTERNATIONAL INC	AK	11	Department of Fish and Game	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	06/27/16	2,700.73
QUBD INTERNATIONAL INC	AK	12	Department of Public Safety	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	04/20/16	2,741.48
QUBD INTERNATIONAL INC	AK	18	Department of Environmental Conservation	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	09/24/15	2,916.47
QUBD INTERNATIONAL INC	AK	18	Department of Environmental Conservation	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	11/27/15	1,464.44
QUBD INTERNATIONAL INC	AK	18	Department of Environmental Conservation	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	01/20/16	1,063.80
QUBD INTERNATIONAL INC	AK	20	Department of Corrections	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	09/18/15	18,254.37
QUBD INTERNATIONAL INC	AK	20	Department of Corrections	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	10/12/15	2,475.06
QUBD INTERNATIONAL INC	AK	20	Department of Corrections	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	10/21/15	1,750.42
QUBD INTERNATIONAL INC	AK	20	Department of Corrections	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	10/22/15	3,254.36
QUBD INTERNATIONAL INC	AK	20	Department of Corrections	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	10/29/15	2,065.98
QUBD INTERNATIONAL INC	AK	20	Department of Corrections	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	12/09/15	1,458.02
QUBD INTERNATIONAL INC	AK	20	Department of Corrections	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	06/30/16	2,161.73
QUBD INTERNATIONAL INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	08/28/15	50,046.72
QUBD INTERNATIONAL INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	09/21/15	3,448.00
QUBD INTERNATIONAL INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	10/01/15	2,916.32
QUBD INTERNATIONAL INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	10/15/15	1,831.47
QUBD INTERNATIONAL INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	10/20/15	5,492.90
QUBD INTERNATIONAL INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	11/04/15	66,788.11
QUBD INTERNATIONAL INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	11/06/15	1,371.87
QUBD INTERNATIONAL INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	11/19/15	1,135.48
QUBD INTERNATIONAL INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	12/22/15	29,710.69
QUBD INTERNATIONAL INC	AK	30	Legislature	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	09/03/15	13,514.48
QUBD INTERNATIONAL INC	AK	30	Legislature	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	09/17/15	26,523.32
QUBD INTERNATIONAL INC	AK	30	Legislature	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	10/26/15	3,644.41
QUBD INTERNATIONAL INC	AK	30	Legislature	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	01/25/16	1,708.30
QUBD INTERNATIONAL INC	AK	30	Legislature	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	02/09/16	2,241.40
QUBD INTERNATIONAL INC	AK	30	Legislature	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	02/11/16	13,784.89
QUBD INTERNATIONAL INC	AK	30	Legislature	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	06/10/16	6,939.91
QUBD INTERNATIONAL INC	AK	05	Department of Education and Early Development	4000	Commodities	4002	Business Supplies	11/12/15	824.16
QUBD INTERNATIONAL INC	AK	08	Department of Commerce, Community and Economic Development	4000	Commodities	4002	Business Supplies	01/11/16	2,425.15
QUBD INTERNATIONAL INC	AK	06	Department of Health and Social Services	4000	Commodities	4003	Information Technology Equipment	11/23/15	3,800.35
QUBD INTERNATIONAL INC	AK	02	Department of Administration	4000	Commodities	4024	Building Materials	12/14/15	6,347.51

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QUBD INTERNATIONAL INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	08/28/15	137,044.69
QUBD INTERNATIONAL INC	AK	02	Department of Administration	5000	Capital Outlay	5030	Other Equipment	08/20/15	1,500,928.01
QUBD INTERNATIONAL INC	AK	06	Department of Health and Social Services	5000	Capital Outlay	5030	Other Equipment	02/26/16	37,479.35
QUEST DIAGNOSTICS	CA	20	Department of Corrections	3000	Services	3040	Psychiatric	09/25/15	239.16
QUEST DIAGNOSTICS	CA	06	Department of Health and Social Services	3000	Services	3041	Medical	12/28/15	5,925.80
QUEST DIAGNOSTICS	CA	06	Department of Health and Social Services	3000	Services	3041	Medical	01/15/16	9,360.16
QUEST DIAGNOSTICS	CA	06	Department of Health and Social Services	3000	Services	3041	Medical	03/23/16	11,891.28
QUEST DIAGNOSTICS	CA	06	Department of Health and Social Services	3000	Services	3041	Medical	06/01/16	8,853.08
QUEST DIAGNOSTICS	CA	06	Department of Health and Social Services	3000	Services	3041	Medical	06/07/16	5,194.07
QUEST DIAGNOSTICS	CA	06	Department of Health and Social Services	3000	Services	3041	Medical	06/30/16	2,236.25
QUEST DIAGNOSTICS	PA	06	Department of Health and Social Services	3000	Services	3041	Medical	09/21/15	1,207.37
QUEST DIAGNOSTICS	PA	06	Department of Health and Social Services	3000	Services	3041	Medical	04/29/16	1,021.38
QUEST DIAGNOSTICS	PA	06	Department of Health and Social Services	3000	Services	3041	Medical	05/25/16	1,561.08
QUEST DIAGNOSTICS	CA	20	Department of Corrections	3000	Services	3041	Medical	09/25/15	5,260.39
QUEST DIAGNOSTICS	CA	06	Department of Health and Social Services	7000	Grants and Benefits	7207	Medical and Health Care Payment Benefits (Taxable)	03/25/16	2,553.27
QUEST DIAGNOSTICS	CA	06	Department of Health and Social Services	7000	Grants and Benefits	7207	Medical and Health Care Payment Benefits (Taxable)	06/30/16	1,266.07
QUEST DIAGNOSTICS	GA	06	Department of Health and Social Services	7000	Grants and Benefits	7207	Medical and Health Care Payment Benefits (Taxable)	09/21/15	1,001.50
QUESTOR SYSTEMS INC	CA	05	Department of Education and Early Development	3000	Services	3032	Software Licensing	07/15/15	7,200.00
QUESTOR SYSTEMS INC	CA	05	Department of Education and Early Development	3000	Services	3033	Software Maintenance	05/25/16	99,635.00
QUICKRIDE LLC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7210	Client Travel Benefits (Taxable)	08/14/15	53,410.00
QUICKRIDE LLC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7210	Client Travel Benefits (Taxable)	09/14/15	46,550.00
QUICKRIDE LLC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7210	Client Travel Benefits (Taxable)	09/23/15	25,585.00
QUICKRIDE LLC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7210	Client Travel Benefits (Taxable)	09/25/15	27,720.00
QUICKRIDE LLC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7210	Client Travel Benefits (Taxable)	09/28/15	9,520.00
QUICKRIDE LLC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7210	Client Travel Benefits (Taxable)	10/15/15	8,995.00
QUICKRIDE LLC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7210	Client Travel Benefits (Taxable)	10/26/15	16,940.00
QUICKRIDE LLC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7210	Client Travel Benefits (Taxable)	10/28/15	19,110.00
QUICKRIDE LLC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7210	Client Travel Benefits (Taxable)	11/09/15	9,765.00
QUICKRIDE LLC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7210	Client Travel Benefits (Taxable)	11/23/15	37,905.00
QUICKRIDE LLC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7210	Client Travel Benefits (Taxable)	12/02/15	39,200.00
QUICKRIDE LLC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7210	Client Travel Benefits (Taxable)	12/21/15	29,225.00
QUICKRIDE LLC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7210	Client Travel Benefits (Taxable)	12/31/15	17,500.00
QUICKRIDE LLC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7210	Client Travel Benefits (Taxable)	01/11/16	35,595.00
QUICKRIDE LLC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7210	Client Travel Benefits (Taxable)	01/15/16	9,590.00
QUICKRIDE LLC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7210	Client Travel Benefits (Taxable)	01/21/16	9,765.00
QUICKRIDE LLC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7210	Client Travel Benefits (Taxable)	02/10/16	28,665.00
QUICKRIDE LLC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7210	Client Travel Benefits (Taxable)	02/12/16	27,020.00
QUICKRIDE LLC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7210	Client Travel Benefits (Taxable)	02/18/16	29,645.00
QUICKRIDE LLC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7210	Client Travel Benefits (Taxable)	03/23/16	36,260.00
QUICKRIDE LLC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7210	Client Travel Benefits (Taxable)	03/31/16	48,195.00
QUICKRIDE LLC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7210	Client Travel Benefits (Taxable)	04/15/16	27,055.00
QUICKRIDE LLC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7210	Client Travel Benefits (Taxable)	04/25/16	19,530.00
QUICKRIDE LLC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7210	Client Travel Benefits (Taxable)	04/27/16	24,710.00
QUICKRIDE LLC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7210	Client Travel Benefits (Taxable)	05/11/16	27,860.00
QUICKRIDE LLC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7210	Client Travel Benefits (Taxable)	05/16/16	17,850.00
QUICKRIDE LLC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7210	Client Travel Benefits (Taxable)	05/18/16	16,730.00
QUICKRIDE LLC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7210	Client Travel Benefits (Taxable)	06/20/16	52,570.00
QUICKSILVER AIR INC	AK	10	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	10/05/15	18,060.00
QUICKSILVER AIR INC	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	07/23/15	2,100.00
QUICKSILVER AIR INC	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	09/03/15	11,882.00
QUICKSILVER AIR INC	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	09/17/15	58,724.50
QUICKSILVER AIR INC	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	09/28/15	25,948.39
QUICKSILVER AIR INC	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	10/06/15	8,982.00
QUICKSILVER AIR INC	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	11/09/15	5,950.00
QUICKSILVER AIR INC	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	11/13/15	5,510.00
QUICKSILVER AIR INC	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	11/17/15	16,064.00
QUICKSILVER AIR INC	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	11/27/15	7,028.36
QUICKSILVER AIR INC	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	12/10/15	22,198.73
QUICKSILVER AIR INC	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	01/05/16	22,932.00
QUICKSILVER AIR INC	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	01/19/16	20,700.00
QUICKSILVER AIR INC	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	04/01/16	13,012.00
QUICKSILVER AIR INC	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	04/25/16	9,562.00
QUICKSILVER AIR INC	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	04/26/16	32,143.00
QUICKSILVER AIR INC	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	05/20/16	10,868.00
QUICKSILVER AIR INC	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	06/01/16	8,902.00
QUICKSILVER AIR INC	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	06/06/16	4,937.38
QUICKSILVER AIR INC	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	06/17/16	14,384.00
QUICKSILVER AIR INC	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	06/24/16	22,143.40

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QUICKSILVER AIR INC	AK	11	Department of Fish and Game	4000	Commodities	4034	Parts and Supplies	04/01/16	1,863.50
QUICKSILVER AIR INC	AK	11	Department of Fish and Game	4000	Commodities	4039	Aviation	09/17/15	6,772.66
QUILL CORPORATION	PA	07	Department of Labor and Workforce Development	4000	Commodities	4002	Business Supplies	03/18/16	1,402.46
QUTEKCAK NATIVE TRIBE	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	08/26/15	10,898.00
QUTEKCAK NATIVE TRIBE	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	12/01/15	7,122.00
QUTEKCAK NATIVE TRIBE	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	02/08/16	10,898.00
QUTEKCAK NATIVE TRIBE	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	04/27/16	8,480.00
QUTEKCAK NATIVE TRIBE	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	09/03/15	9,910.00
QUVAQ LLC	AK	41	Judiciary	2000	Travel	2007	In-State Non-Employee Lodging	03/21/16	3,038.00
QUVAQ LLC	AK	41	Judiciary	2000	Travel	2007	In-State Non-Employee Lodging	05/26/16	3,668.00
QUVAQ LLC	AK	41	Judiciary	2000	Travel	2009	In-State Non-Employee Taxable Per Diem	03/21/16	525.29
QUVAQ LLC	AK	41	Judiciary	2000	Travel	2009	In-State Non-Employee Taxable Per Diem	05/26/16	786.59
QWIK THREE INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5013	Right of Way Condemnation Relocation Costs	11/06/15	102,570.60
QWIK THREE INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5013	Right of Way Condemnation Relocation Costs	12/21/15	11,842.60
QWIK THREE INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5013	Right of Way Condemnation Relocation Costs	01/22/16	91,206.75
QWIK THREE INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5013	Right of Way Condemnation Relocation Costs	02/10/16	26,729.66
QWIK THREE INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5013	Right of Way Condemnation Relocation Costs	03/11/16	12,300.00
QWIK THREE INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5013	Right of Way Condemnation Relocation Costs	04/18/16	8,527.40
QWIK THREE INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5013	Right of Way Condemnation Relocation Costs	05/02/16	5,000.00
RABAH LLC	AK	30	Legislature	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	07/24/15	6,303.69
RABAH LLC	AK	30	Legislature	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	08/25/15	6,303.69
RABAH LLC	AK	30	Legislature	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	09/25/15	6,303.69
RABAH LLC	AK	30	Legislature	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	10/26/15	6,303.69
RABAH LLC	AK	30	Legislature	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	11/25/15	6,303.69
RABAH LLC	AK	30	Legislature	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	12/28/15	6,303.69
RABAH LLC	AK	30	Legislature	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	01/25/16	6,303.69
RABAH LLC	AK	30	Legislature	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	02/25/16	6,303.69
RABAH LLC	AK	30	Legislature	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	03/25/16	6,303.69
RABAH LLC	AK	30	Legislature	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	04/25/16	6,303.69
RABAH LLC	AK	30	Legislature	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	05/25/16	6,303.69
RABBIT CREEK COMMUNITY ASSOCIATION	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	09/10/15	1,318.80
RABBIT CREEK COMMUNITY ASSOCIATION	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	09/24/15	1,224.30
RAB ENERGY ALASKA	AK	20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	06/02/16	1,870.75
RACHAD RAYESS	AK	06	Department of Health and Social Services	3000	Services	3040	Psychiatric	12/11/15	10,000.00
RACHAD RAYESS	AK	06	Department of Health and Social Services	3000	Services	3040	Psychiatric	01/26/16	5,250.00
RACHAD RAYESS	AK	06	Department of Health and Social Services	3000	Services	3040	Psychiatric	02/12/16	7,625.00
RACHAD RAYESS	AK	06	Department of Health and Social Services	3000	Services	3040	Psychiatric	03/11/16	6,000.00
RACHAD RAYESS	AK	06	Department of Health and Social Services	3000	Services	3040	Psychiatric	04/19/16	6,500.00
RACHAD RAYESS	AK	06	Department of Health and Social Services	3000	Services	3040	Psychiatric	06/01/16	6,375.00
RACHAD RAYESS	AK	06	Department of Health and Social Services	3000	Services	3040	Psychiatric	06/30/16	4,875.00
RACHAEL LYNN WOODS	AK	06	Department of Health and Social Services	3000	Services	3067	Honorariums/Stipend	04/07/16	1,704.94
RACHAEL LYNN WOODS	AK	06	Department of Health and Social Services	3000	Services	3067	Honorariums/Stipend	05/20/16	2,500.00
RACHEL B ALLEN	AK	20	Department of Corrections	2000	Travel	2003	In-State Employee Meals and Incidentals	02/22/16	1,070.00
RACHEL D CHESSER	AK	20	Department of Corrections	2000	Travel	2001	In-State Employee Surface Transportation	04/27/16	938.52
RACHEL D CHESSER	AK	20	Department of Corrections	2000	Travel	2003	In-State Employee Meals and Incidentals	04/27/16	1,364.00
RACHELLE DOWDY	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5009	Works of Art	12/11/15	1,000.00
RACHEL M CALDERWOOD	AK	10	Department of Natural Resources	2000	Travel	2013	Out-State Employee Surface Transportation	11/02/15	762.59
RACHEL M CALDERWOOD	AK	10	Department of Natural Resources	2000	Travel	2014	Out-State Employee Lodging	11/02/15	1,466.45
RACHEL M CALDERWOOD	AK	10	Department of Natural Resources	2000	Travel	2015	Out-State Employee Meals and Incidentals	11/02/15	1,096.00
RACHEL S TOMSHA	AK	25	Department of Transportation and Public Facilities	2000	Travel	2001	In-State Employee Surface Transportation	05/09/16	151.20
RACHEL S TOMSHA	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	08/03/15	576.00
RACHEL S TOMSHA	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	08/12/15	614.40
RACHEL S TOMSHA	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	08/28/15	576.00
RACHEL S TOMSHA	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	09/09/15	614.40
RACHEL S TOMSHA	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	09/24/15	576.00
RACHEL S TOMSHA	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	05/09/16	708.00
RACHEL S TOMSHA	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	05/19/16	885.00
RACHEL S TOMSHA	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	06/09/16	853.20
RACHEL S TOMSHA	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	06/28/16	711.00
RACHEL S TOMSHA	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	08/03/15	495.00
RACHEL S TOMSHA	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	08/12/15	528.00
RACHEL S TOMSHA	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	08/28/15	495.00
RACHEL S TOMSHA	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	09/09/15	528.00
RACHEL S TOMSHA	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	09/24/15	495.00
RACHEL S TOMSHA	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	05/09/16	708.00
RACHEL S TOMSHA	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	05/19/16	900.00
RACHEL S TOMSHA	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	06/09/16	609.00
RACHEL S TOMSHA	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	06/28/16	495.00

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RADAR ALASKA INC	AK	11	Department of Fish and Game	3000	Services	3043	Freight	04/04/16	65.65
RADAR ALASKA INC	AK	11	Department of Fish and Game	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	04/04/16	187.50
RADAR ALASKA INC	AK	10	Department of Natural Resources	4000	Commodities	4023	Law Enforcement	11/23/15	1,999.00
RADAR ALASKA INC	AK	11	Department of Fish and Game	4000	Commodities	4034	Parts and Supplies	04/04/16	1,355.98
Radiofrequency Safety International Corporation	KS	02	Department of Administration	3000	Services	3000	Training/Conferences	04/26/16	2,475.00
RADIO HOLLAND USA INC	TX	25	Department of Transportation and Public Facilities	3000	Services	3037	Data/Network	05/06/16	5,731.88
RADIO HOLLAND USA INC	TX	25	Department of Transportation and Public Facilities	3000	Services	3037	Data/Network	06/14/16	60,300.18
RADIO HOLLAND USA INC	TX	25	Department of Transportation and Public Facilities	3000	Services	3037	Data/Network	06/29/16	67,683.83
RADULOVI LLC	AK	18	Department of Environmental Conservation	3000	Services	3044	Courier	09/25/15	1,001.00
RADULOVI LLC	AK	18	Department of Environmental Conservation	3000	Services	3044	Courier	11/10/15	1,065.00
RADULOVI LLC	AK	18	Department of Environmental Conservation	3000	Services	3044	Courier	12/14/15	1,037.00
RADULOVI LLC	AK	18	Department of Environmental Conservation	3000	Services	3044	Courier	01/05/16	1,001.00
RAILBELT MENTAL HEALTH & ADDICTIONS	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	08/13/15	50,298.00
RAILBELT MENTAL HEALTH & ADDICTIONS	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	08/24/15	61,663.00
RAILBELT MENTAL HEALTH & ADDICTIONS	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	08/27/15	75,000.00
RAILBELT MENTAL HEALTH & ADDICTIONS	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	10/28/15	61,663.00
RAILBELT MENTAL HEALTH & ADDICTIONS	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	11/06/15	40,552.00
RAILBELT MENTAL HEALTH & ADDICTIONS	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	11/09/15	75,000.00
RAILBELT MENTAL HEALTH & ADDICTIONS	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	01/27/16	75,000.00
RAILBELT MENTAL HEALTH & ADDICTIONS	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	02/02/16	58,787.00
RAILBELT MENTAL HEALTH & ADDICTIONS	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	02/08/16	50,298.00
RAILBELT MENTAL HEALTH & ADDICTIONS	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	04/21/16	109,331.00
RAILBELT MENTAL HEALTH & ADDICTIONS	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/04/16	40,238.00
RAINBOW BUILDERS	AK	02	Department of Administration	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	09/28/15	43,405.07
RAINBOW BUILDERS	AK	02	Department of Administration	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	12/14/15	1,021.50
RAINBOW BUILDERS	AK	02	Department of Administration	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	12/22/15	17,199.10
RAINBOW BUILDERS	AK	02	Department of Administration	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	02/18/16	4,857.00
RAINBOW BUILDERS	AK	06	Department of Health and Social Services	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	10/05/15	6,195.00
RAINBOW BUILDERS	AK	06	Department of Health and Social Services	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	10/06/15	9,995.00
RAINBOW BUILDERS	AK	10	Department of Natural Resources	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	02/10/16	5,650.50
RAINBOW BUILDERS	AK	06	Department of Health and Social Services	4000	Commodities	4024	Building Materials	02/12/16	1,909.85
RAINBOW BUILDERS	AK	08	Department of Commerce, Community and Economic Development	4000	Commodities	4024	Building Materials	04/15/16	5,068.00
RAINCOUNTRY REFRIGERATION	WA	25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	08/24/15	9,906.10
RAINCOUNTRY REFRIGERATION	WA	25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	11/06/15	6,295.28
RAINCOUNTRY REFRIGERATION	WA	25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	01/05/16	4,168.83
RAINCOUNTRY REFRIGERATION	WA	25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	04/15/16	5,950.45
RAINCOUNTRY REFRIGERATION	WA	25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	04/25/16	5,560.00
RAINCOUNTRY REFRIGERATION	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	02/16/16	2,455.00
RAINCOUNTRY REFRIGERATION	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4033	Bottled Gas	03/23/16	264.00
RAINCOUNTRY REFRIGERATION	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	11/12/15	2,035.50
RAINCOUNTRY REFRIGERATION	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	03/23/16	925.00
RAINCOUNTRY REFRIGERATION	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	04/28/16	1,134.36
RAINCOUNTRY REFRIGERATION	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	06/07/16	1,584.00
RAINER TRUCKING INC	AK	10	Department of Natural Resources	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	09/10/15	1,155.00
Rainforest Custom LLC	AK	05	Department of Education and Early Development	3000	Services	3066	Print/Copy/Graphics	03/23/16	43,275.00
Rainforest Custom LLC	AK	05	Department of Education and Early Development	3000	Services	3066	Print/Copy/Graphics	04/29/16	46,639.00
Rainforest Custom LLC	AK	05	Department of Education and Early Development	3000	Services	3066	Print/Copy/Graphics	05/04/16	20,750.00
RAINFOREST TELECOM INC	AK	30	Legislature	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	05/24/16	6,944.90
RAINIER PETROLEUM CORPORATION	CA	25	Department of Transportation and Public Facilities	4000	Commodities	4032	Lube Oils/Grease/Solvents	03/22/16	29,865.99
RAINIER PETROLEUM CORPORATION	CA	25	Department of Transportation and Public Facilities	4000	Commodities	4032	Lube Oils/Grease/Solvents	03/25/16	14,933.00
RAINIER PETROLEUM CORPORATION	CA	25	Department of Transportation and Public Facilities	4000	Commodities	4032	Lube Oils/Grease/Solvents	05/13/16	463.15
RAINIER PETROLEUM CORPORATION	CA	25	Department of Transportation and Public Facilities	4000	Commodities	4040	Marine	07/21/15	129,250.27
RAINIER PETROLEUM CORPORATION	CA	25	Department of Transportation and Public Facilities	4000	Commodities	4040	Marine	07/28/15	234,055.91
RAINIER PETROLEUM CORPORATION	CA	25	Department of Transportation and Public Facilities	4000	Commodities	4040	Marine	08/11/15	335,227.32
RAINIER PETROLEUM CORPORATION	CA	25	Department of Transportation and Public Facilities	4000	Commodities	4040	Marine	08/17/15	119,392.57
RAINIER PETROLEUM CORPORATION	CA	25	Department of Transportation and Public Facilities	4000	Commodities	4040	Marine	08/27/15	279,714.91
RAINIER PETROLEUM CORPORATION	CA	25	Department of Transportation and Public Facilities	4000	Commodities	4040	Marine	09/15/15	178,978.29
RAINIER PETROLEUM CORPORATION	CA	25	Department of Transportation and Public Facilities	4000	Commodities	4040	Marine	09/23/15	168,731.86
RAINIER PETROLEUM CORPORATION	CA	25	Department of Transportation and Public Facilities	4000	Commodities	4040	Marine	10/06/15	91,669.21
RAINIER PETROLEUM CORPORATION	CA	25	Department of Transportation and Public Facilities	4000	Commodities	4040	Marine	10/14/15	164,186.75
RAINIER PETROLEUM CORPORATION	CA	25	Department of Transportation and Public Facilities	4000	Commodities	4040	Marine	11/02/15	118,861.54
RAINIER PETROLEUM CORPORATION	CA	25	Department of Transportation and Public Facilities	4000	Commodities	4040	Marine	11/17/15	121,078.72
RAINIER PETROLEUM CORPORATION	CA	25	Department of Transportation and Public Facilities	4000	Commodities	4040	Marine	12/04/15	125,967.60
RAINIER PETROLEUM CORPORATION	CA	25	Department of Transportation and Public Facilities	4000	Commodities	4040	Marine	12/16/15	53,449.41
RAINIER PETROLEUM CORPORATION	CA	25	Department of Transportation and Public Facilities	4000	Commodities	4040	Marine	12/21/15	55,834.17
RAINIER PETROLEUM CORPORATION	CA	25	Department of Transportation and Public Facilities	4000	Commodities	4040	Marine	12/24/15	51,589.72
RAINIER PETROLEUM CORPORATION	CA	25	Department of Transportation and Public Facilities	4000	Commodities	4040	Marine	01/04/16	48,402.70
RAINIER PETROLEUM CORPORATION	CA	25	Department of Transportation and Public Facilities	4000	Commodities	4040	Marine	01/14/16	88,928.61

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RAINIER PETROLEUM CORPORATION	CA	25	Department of Transportation and Public Facilities	4000	Commodities	4040	Marine	01/29/16	130,338.73
RAINIER PETROLEUM CORPORATION	CA	25	Department of Transportation and Public Facilities	4000	Commodities	4040	Marine	02/19/16	71,854.71
RAINIER PETROLEUM CORPORATION	CA	25	Department of Transportation and Public Facilities	4000	Commodities	4040	Marine	03/02/16	81,771.09
RAINIER PETROLEUM CORPORATION	CA	25	Department of Transportation and Public Facilities	4000	Commodities	4040	Marine	03/10/16	37,586.13
RAINIER PETROLEUM CORPORATION	CA	25	Department of Transportation and Public Facilities	4000	Commodities	4040	Marine	03/22/16	80,993.25
RAINIER PETROLEUM CORPORATION	CA	25	Department of Transportation and Public Facilities	4000	Commodities	4040	Marine	03/25/16	41,674.58
RAINIER PETROLEUM CORPORATION	CA	25	Department of Transportation and Public Facilities	4000	Commodities	4040	Marine	04/07/16	49,385.24
RAINIER PETROLEUM CORPORATION	CA	25	Department of Transportation and Public Facilities	4000	Commodities	4040	Marine	04/25/16	92,727.71
RAINIER PETROLEUM CORPORATION	CA	25	Department of Transportation and Public Facilities	4000	Commodities	4040	Marine	04/28/16	89,185.73
RAINIER PETROLEUM CORPORATION	CA	25	Department of Transportation and Public Facilities	4000	Commodities	4040	Marine	05/13/16	99,614.31
RAINIER PETROLEUM CORPORATION	CA	25	Department of Transportation and Public Facilities	4000	Commodities	4040	Marine	06/02/16	51,197.46
RAINIER PETROLEUM CORPORATION	CA	25	Department of Transportation and Public Facilities	4000	Commodities	4040	Marine	06/14/16	335,122.50
RAINIER PETROLEUM CORPORATION	CA	25	Department of Transportation and Public Facilities	4000	Commodities	4040	Marine	06/30/16	681,487.76
RAISED PERFORMANCE MEDIA INC		05	Department of Education and Early Development	3000	Services	3063	Program Management/Consulting	09/04/15	43,750.00
RAISED PERFORMANCE MEDIA INC		05	Department of Education and Early Development	3000	Services	3063	Program Management/Consulting	09/14/15	43,750.00
RAISED PERFORMANCE MEDIA INC		05	Department of Education and Early Development	3000	Services	3063	Program Management/Consulting	06/22/16	37,500.00
RAKEV INC	WA	11	Department of Fish and Game	3000	Services	3059	Equipment and Machinery - Rentals/Leases	12/10/15	3,124.77
RALPH NEIL CHRISTENSEN	UT	02	Department of Administration	3000	Services	3005	Management/Consulting	02/26/16	3,000.00
RAMBOLL ENVIRON US CORPORATION	VA	10	Department of Natural Resources	3000	Services	3063	Program Management/Consulting	03/31/16	6,984.11
RAMBOLL ENVIRON US CORPORATION	VA	10	Department of Natural Resources	3000	Services	3063	Program Management/Consulting	05/16/16	20,750.26
RAMBOLL ENVIRON US CORPORATION	VA	10	Department of Natural Resources	3000	Services	3063	Program Management/Consulting	06/28/16	2,831.19
RAMONA GODSBY	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	02/19/16	1,613.55
RAMONA GODSBY	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	03/25/16	1,509.45
RAMONA GODSBY	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	04/25/16	1,613.55
RAMONA GODSBY	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	06/02/16	1,561.50
RAMONA GODSBY	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	06/20/16	1,613.55
RAMON ORTIZ	AK	06	Department of Health and Social Services	2000	Travel	2029	Move Travel/Lodging	09/21/15	478.60
RAMON ORTIZ	AK	06	Department of Health and Social Services	2000	Travel	2033	Moving - Temporary Quarters Lodging	09/21/15	300.00
RAMON ORTIZ	AK	06	Department of Health and Social Services	2000	Travel	2034	Moving - Temporary Quarters Meals	09/21/15	600.00
RAMON ORTIZ	AK	06	Department of Health and Social Services	2000	Travel	2035	Moving - Other Moving Exps	09/21/15	2,000.86
RAMPART VILLAGE COUNCIL	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	10/23/15	1,200.00
RAMPART VILLAGE COUNCIL	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	07/24/15	5,068.77
RAMPART VILLAGE COUNCIL	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	08/25/15	5,068.77
RAMPART VILLAGE COUNCIL	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	09/23/15	5,068.77
RAMPART VILLAGE COUNCIL	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	10/26/15	5,068.77
RAMPART VILLAGE COUNCIL	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	11/25/15	5,068.77
RAMPART VILLAGE COUNCIL	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	12/23/15	5,068.77
RAMPART VILLAGE COUNCIL	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	01/25/16	5,068.77
RAMPART VILLAGE COUNCIL	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	02/25/16	5,068.77
RAMPART VILLAGE COUNCIL	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	03/25/16	5,068.77
RAMPART VILLAGE COUNCIL	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	04/25/16	5,068.77
RAMPART VILLAGE COUNCIL	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	05/25/16	5,068.77
RAMPART VILLAGE COUNCIL	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	06/27/16	5,068.77
RAMPART VILLAGE COUNCIL	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	07/22/15	32,146.00
RANDALL C OHLSON	AK	25	Department of Transportation and Public Facilities	2000	Travel	2013	Out-State Employee Surface Transportation	02/03/16	64.26
RANDALL C OHLSON	AK	25	Department of Transportation and Public Facilities	2000	Travel	2013	Out-State Employee Surface Transportation	02/10/16	64.26
RANDALL C OHLSON	AK	25	Department of Transportation and Public Facilities	2000	Travel	2013	Out-State Employee Surface Transportation	02/18/16	64.26
RANDALL C OHLSON	AK	25	Department of Transportation and Public Facilities	2000	Travel	2014	Out-State Employee Lodging	01/27/16	680.00
RANDALL C OHLSON	AK	25	Department of Transportation and Public Facilities	2000	Travel	2014	Out-State Employee Lodging	02/03/16	595.00
RANDALL C OHLSON	AK	25	Department of Transportation and Public Facilities	2000	Travel	2014	Out-State Employee Lodging	02/10/16	595.00
RANDALL C OHLSON	AK	25	Department of Transportation and Public Facilities	2000	Travel	2014	Out-State Employee Lodging	02/18/16	595.00
RANDALL C OHLSON	AK	25	Department of Transportation and Public Facilities	2000	Travel	2015	Out-State Employee Meals and Incidentals	01/27/16	385.00
RANDALL C OHLSON	AK	25	Department of Transportation and Public Facilities	2000	Travel	2015	Out-State Employee Meals and Incidentals	02/03/16	357.00
RANDALL C OHLSON	AK	25	Department of Transportation and Public Facilities	2000	Travel	2015	Out-State Employee Meals and Incidentals	02/10/16	357.00
RANDALL C OHLSON	AK	25	Department of Transportation and Public Facilities	2000	Travel	2015	Out-State Employee Meals and Incidentals	02/18/16	357.00
RANDAL LEE SCHUSTER	AK	11	Department of Fish and Game	4000	Commodities	4027	Aggregate	04/07/16	4,814.56
RANDALL E JOHNSTON	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	02/09/16	675.00
RANDALL E JOHNSTON	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	02/26/16	675.00
RANDALL E JOHNSTON	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	03/04/16	630.00
RANDALL E JOHNSTON	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	04/05/16	675.00
RANDALL E JOHNSTON	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	04/19/16	720.00
RANDALL E JOHNSTON	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	04/25/16	675.00
RANDALL E JOHNSTON	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	06/16/16	2,070.00
RANDALL E JOHNSTON	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	06/22/16	675.00
RANDALL E JOHNSTON	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	02/09/16	495.00
RANDALL E JOHNSTON	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	02/26/16	495.00
RANDALL E JOHNSTON	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	03/04/16	462.00
RANDALL E JOHNSTON	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	04/05/16	495.00

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RANDALL E JOHNSTON	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	04/19/16	436.00
RANDALL E JOHNSTON	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	04/25/16	488.00
RANDALL E JOHNSTON	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	06/16/16	1,518.00
RANDALL E JOHNSTON	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	06/22/16	495.00
RANDALL HOFFBECK	AK	04	Department of Revenue	2000	Travel	2001	In-State Employee Surface Transportation	01/08/16	8.26
RANDALL HOFFBECK	AK	04	Department of Revenue	2000	Travel	2003	In-State Employee Meals and Incidentals	01/08/16	1,064.00
RANDALL JONES	AK	11	Department of Fish and Game	3000	Services	3063	Program Management/Consulting	06/15/16	1,700.00
RANDALL PITNEY	AK	11	Department of Fish and Game	3000	Services	3000	Training/Conferences	11/02/15	1,458.00
RANDALL PITNEY	AK	11	Department of Fish and Game	3000	Services	3000	Training/Conferences	03/23/16	1,578.00
RANDALL W HOSKINS	AK	06	Department of Health and Social Services	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	11/02/15	1,500.00
RANDEL HOME CARE INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	02/05/16	3,988.17
RANDEL HOME CARE INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	02/25/16	1,040.67
RANDEL HOME CARE INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	03/24/16	6,086.03
RANDEL HOME CARE INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	04/08/16	1,040.67
RANDEL HOME CARE INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	04/25/16	5,128.95
RANDEL HOME CARE INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	06/02/16	4,963.50
RANDEL HOME CARE INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	06/20/16	6,169.62
RANDOLPH C ALVAREZ	AK	11	Department of Fish and Game	3000	Services	3059	Equipment and Machinery - Rentals/Leases	09/23/15	5,770.75
R AND R ADVENTURES LLC	AL	11	Department of Fish and Game	3000	Services	3069	Commission Sales	10/30/15	1,588.00
Randy Hitchcock	CA	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5013	Right of Way Condemnation Relocation Costs	05/19/16	1,250.00
RANDY J WEBER	AK	10	Department of Natural Resources	2000	Travel	2013	Out-State Employee Surface Transportation	11/02/15	62.10
RANDY J WEBER	AK	10	Department of Natural Resources	2000	Travel	2014	Out-State Employee Lodging	11/02/15	30.00
RANDY J WEBER	AK	10	Department of Natural Resources	2000	Travel	2015	Out-State Employee Meals and Incidentals	11/02/15	1,395.00
RANDY L ANDERSON	AK	25	Department of Transportation and Public Facilities	2000	Travel	2001	In-State Employee Surface Transportation	08/14/15	287.50
RANDY L ANDERSON	AK	25	Department of Transportation and Public Facilities	2000	Travel	2001	In-State Employee Surface Transportation	09/14/15	143.76
RANDY L ANDERSON	AK	25	Department of Transportation and Public Facilities	2000	Travel	2001	In-State Employee Surface Transportation	10/13/15	713.01
RANDY L ANDERSON	AK	25	Department of Transportation and Public Facilities	2000	Travel	2001	In-State Employee Surface Transportation	11/09/15	403.66
RANDY L ANDERSON	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	08/14/15	1,368.00
RANDY L ANDERSON	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	09/14/15	1,133.00
RANDY L ANDERSON	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	10/13/15	1,249.00
RANDY L ANDERSON	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	11/09/15	634.00
RANDY L ANDERSON	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	08/14/15	1,368.00
RANDY L ANDERSON	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	09/14/15	1,036.00
RANDY L ANDERSON	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	10/13/15	1,024.00
RANDY L ANDERSON	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	11/09/15	708.00
RANDY L HENSEL	AK	25	Department of Transportation and Public Facilities	2000	Travel	2001	In-State Employee Surface Transportation	08/19/15	230.00
RANDY L HENSEL	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	08/19/15	576.00
RANDY L HENSEL	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	08/19/15	604.00
RANDY L RICE	WA	08	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	12/22/15	2,500.00
RANDY PETERSON	AK	11	Department of Fish and Game	3000	Services	3003	Employee Tuition	05/19/16	1,353.00
RANDY S CORE	AK	25	Department of Transportation and Public Facilities	2000	Travel	2001	In-State Employee Surface Transportation	08/10/15	115.00
RANDY S CORE	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	08/10/15	2,201.60
RANDY S CORE	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	08/26/15	576.00
RANDY S CORE	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	09/09/15	614.40
RANDY S CORE	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	09/22/15	576.00
RANDY S CORE	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	08/10/15	2,037.00
RANDY S CORE	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	08/26/15	495.00
RANDY S CORE	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	09/09/15	528.00
RANDY S CORE	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	09/22/15	495.00
RANDY WORKMAN	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	07/28/15	5,458.33
RANDY WORKMAN	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	08/25/15	5,458.33
RANDY WORKMAN	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	09/23/15	5,458.33
RANDY WORKMAN	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	10/26/15	5,458.33
RANDY WORKMAN	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	11/25/15	5,458.33
RANDY WORKMAN	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	12/23/15	5,458.33
RANDY WORKMAN	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	01/25/16	5,458.33
RANDY WORKMAN	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	02/25/16	5,458.33
RANDY WORKMAN	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	03/25/16	5,458.33
RANDY WORKMAN	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	04/25/16	5,458.33
RANDY WORKMAN	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	05/25/16	5,458.33
RANDY WORKMAN	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	06/27/16	5,458.33
RANGELL C SORIANO	AK	10	Department of Natural Resources	2000	Travel	2003	In-State Employee Meals and Incidentals	10/09/15	2,220.00
RANGELL C SORIANO	AK	10	Department of Natural Resources	2000	Travel	2003	In-State Employee Meals and Incidentals	11/05/15	1,320.00
RAPPE EXCAVATING, INC.	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5013	Right of Way Condemnation Relocation Costs	09/10/15	3,842.88
RAQUEL R REAM	AK	25	Department of Transportation and Public Facilities	2000	Travel	2001	In-State Employee Surface Transportation	08/03/15	40.25
RAQUEL R REAM	AK	25	Department of Transportation and Public Facilities	2000	Travel	2001	In-State Employee Surface Transportation	09/25/15	336.95
RAQUEL R REAM	AK	25	Department of Transportation and Public Facilities	2000	Travel	2001	In-State Employee Surface Transportation	05/09/16	83.70
RAQUEL R REAM	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	08/03/15	640.00

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RAQUEL R REAM	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	08/12/15	1,024.00
RAQUEL R REAM	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	08/28/15	678.40
RAQUEL R REAM	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	09/25/15	1,659.00
RAQUEL R REAM	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	05/09/16	649.00
RAQUEL R REAM	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	05/19/16	885.00
RAQUEL R REAM	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	06/09/16	884.80
RAQUEL R REAM	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	08/03/15	600.00
RAQUEL R REAM	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	08/12/15	960.00
RAQUEL R REAM	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	08/28/15	603.00
RAQUEL R REAM	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	09/25/15	1,288.00
RAQUEL R REAM	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	05/09/16	660.00
RAQUEL R REAM	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	05/19/16	900.00
RAQUEL R REAM	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	06/09/16	636.00
RASMUSON FOUNDATION	AK	04	Department of Revenue	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	03/22/16	10,000.00
RASMUSON FOUNDATION	AK	04	Department of Revenue	7000	Grants and Benefits	7019	Non-Residential Treatment Grants	02/24/16	25,000.00
RATIONAL EDISCOVERY LLC	NY	03	Department of Law	3000	Services	3023	Expert Witness	10/28/15	36,160.74
RATIONAL EDISCOVERY LLC	NY	03	Department of Law	3000	Services	3023	Expert Witness	12/01/15	1,000.00
RATIONAL EDISCOVERY LLC	NY	03	Department of Law	3000	Services	3023	Expert Witness	12/28/15	2,000.00
RATIONAL EDISCOVERY LLC	NY	03	Department of Law	3000	Services	3023	Expert Witness	02/29/16	1,000.00
RATIONAL EDISCOVERY LLC	NY	03	Department of Law	3000	Services	3023	Expert Witness	03/15/16	2,000.00
RATIONAL EDISCOVERY LLC	NY	03	Department of Law	3000	Services	3023	Expert Witness	04/27/16	1,325.00
RATIONAL EDISCOVERY LLC	NY	03	Department of Law	3000	Services	3023	Expert Witness	05/25/16	1,000.00
RATIONAL EDISCOVERY LLC	NY	03	Department of Law	3000	Services	3023	Expert Witness	06/29/16	9,112.05
R&A TRAVEL INC	CO	18	Department of Environmental Conservation	7000	Grants and Benefits	7022	Miscellaneous Contracts and Sub-Contracts Grants	05/25/16	10,000.00
RAVEN ELECTRIC INC	AK	06	Department of Health and Social Services	3000	Services	3055	Inspections/Testing	10/30/15	1,900.00
RAVEN ELECTRIC INC	AK	06	Department of Health and Social Services	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	03/01/16	9,050.00
RAVEN ELECTRIC INC	AK	10	Department of Natural Resources	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	09/10/15	1,998.60
RAVEN TECHNOLOGY LLC	NC	12	Department of Public Safety	3000	Services	3033	Software Maintenance	11/20/15	2,750.00
RAVENWOOD HEALTHCARE LLC	AK	06	Department of Health and Social Services	3000	Services	3041	Medical	11/06/15	1,494.89
RAVENWOOD HEALTHCARE LLC	AK	06	Department of Health and Social Services	3000	Services	3041	Medical	11/24/15	1,644.55
RAVENWOOD HEALTHCARE LLC	AK	06	Department of Health and Social Services	3000	Services	3041	Medical	12/10/15	1,062.74
RAVENWOOD HEALTHCARE LLC	AK	06	Department of Health and Social Services	3000	Services	3041	Medical	12/16/15	1,343.30
RAVENWOOD HEALTHCARE LLC	AK	06	Department of Health and Social Services	3000	Services	3041	Medical	02/22/16	1,650.00
RAVENWOOD HEALTHCARE LLC	AK	06	Department of Health and Social Services	3000	Services	3041	Medical	02/29/16	2,052.88
RAVENWOOD HEALTHCARE LLC	AK	06	Department of Health and Social Services	3000	Services	3041	Medical	03/25/16	2,591.33
RAVENWOOD HEALTHCARE LLC	AK	06	Department of Health and Social Services	3000	Services	3041	Medical	06/15/16	1,672.12
RAY J TROCHE	AK	06	Department of Health and Social Services	2000	Travel	2028	Move Household Goods	02/29/16	5,000.00
RAY LUND	AZ	10	Department of Natural Resources	3000	Services	3055	Inspections/Testing	01/28/16	3,210.30
RAY LUND	AZ	10	Department of Natural Resources	3000	Services	3055	Inspections/Testing	03/01/16	1,683.45
RAYMOND CONQUEST	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5002	Easements	10/07/15	10,500.00
RAYMOND E HUFFMAN	AK	30	Legislature	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	01/12/16	11,638.00
RAYMOND E HUFFMAN	AK	30	Legislature	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	03/29/16	11,638.00
RAYMOND FLORES	AK	08	Department of Commerce, Community and Economic Development	4000	Commodities	4010	Clothing & Uniforms	02/12/16	1,200.00
RAYMOND OR LAURENTIA WASKA	AK	11	Department of Fish and Game	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	09/18/15	2,000.00
RAYMOND TEELUK	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	07/28/15	2,100.00
RAYMOND TEELUK	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	08/25/15	2,100.00
RAYMOND TEELUK	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	09/22/15	2,100.00
RAYMOND TEELUK	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	10/26/15	2,100.00
RAYMOND TEELUK	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	11/25/15	2,100.00
RAYMOND TEELUK	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	12/23/15	2,100.00
RAYMOND TEELUK	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	01/25/16	2,100.00
RAYMOND TEELUK	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	02/25/16	2,100.00
RAYMOND TEELUK	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	03/25/16	2,100.00
RAYMOND TEELUK	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	04/25/16	2,100.00
RAYMOND TEELUK	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	05/25/16	2,100.00
RAYMOND TEELUK	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	06/27/16	2,100.00
RAYVILLE TNT SPORTS	AK	09	Department of Military and Veterans' Affairs	4000	Commodities	4010	Clothing & Uniforms	09/24/15	6,552.00
RAYVILLE TNT SPORTS	AK	09	Department of Military and Veterans' Affairs	4000	Commodities	4010	Clothing & Uniforms	04/21/16	2,047.50
RAYVILLE TNT SPORTS	AK	09	Department of Military and Veterans' Affairs	4000	Commodities	4010	Clothing & Uniforms	04/27/16	2,806.00
RAYVILLE TNT SPORTS	AK	09	Department of Military and Veterans' Affairs	4000	Commodities	4010	Clothing & Uniforms	05/02/16	2,047.50
RCB ENTERPRIZE INC	AK	09	Department of Military and Veterans' Affairs	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	10/06/15	3,800.00
RCB ENTERPRIZE INC	AK	09	Department of Military and Veterans' Affairs	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	10/30/15	6,800.00
RC ENTERPRISES INC	AK	11	Department of Fish and Game	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	09/09/15	1,750.22
RC ENTERPRISES INC	AK	11	Department of Fish and Game	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	09/29/15	2,785.85
RDM PILOT GUIDE LTD	AK	10	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	09/28/15	2,598.75
RDM PILOT GUIDE LTD	AK	11	Department of Fish and Game	3000	Services	3061	Conservation/Environmental	06/29/16	2,400.00
RDM PILOT GUIDE LTD	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	11/25/15	3,000.00
RDM PILOT GUIDE LTD	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	12/23/15	1,875.00

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RDQ ECONOMICS LLC	NY	04	Department of Revenue	4000	Commodities	4005	Subscriptions	06/10/16	10,000.00
REACH INC	AK	02	Department of Administration	3000	Services	3050	Disposal	11/30/15	25.65
REACH INC	AK	02	Department of Administration	3000	Services	3050	Disposal	02/22/16	18.00
REACH INC	AK	02	Department of Administration	3000	Services	3050	Disposal	06/02/16	1,704.12
REACH INC	AK	04	Department of Revenue	3000	Services	3050	Disposal	10/05/15	90.00
REACH INC	AK	05	Department of Education and Early Development	3000	Services	3050	Disposal	03/07/16	1,353.82
REACH INC	AK	05	Department of Education and Early Development	3000	Services	3050	Disposal	03/09/16	1,400.94
REACH INC	AK	05	Department of Education and Early Development	3000	Services	3050	Disposal	03/21/16	240.00
REACH INC	AK	05	Department of Education and Early Development	3000	Services	3050	Disposal	04/18/16	1,080.66
REACH INC	AK	05	Department of Education and Early Development	3000	Services	3050	Disposal	06/22/16	90.00
REACH INC	AK	06	Department of Health and Social Services	3000	Services	3050	Disposal	11/13/15	117.97
REACH INC	AK	06	Department of Health and Social Services	3000	Services	3050	Disposal	01/22/16	1,461.65
REACH INC	AK	06	Department of Health and Social Services	3000	Services	3050	Disposal	04/26/16	265.08
REACH INC	AK	06	Department of Health and Social Services	3000	Services	3050	Disposal	06/20/16	180.00
REACH INC	AK	07	Department of Labor and Workforce Development	3000	Services	3050	Disposal	10/07/15	90.00
REACH INC	AK	07	Department of Labor and Workforce Development	3000	Services	3050	Disposal	11/05/15	425.00
REACH INC	AK	07	Department of Labor and Workforce Development	3000	Services	3050	Disposal	11/30/15	1,500.00
REACH INC	AK	07	Department of Labor and Workforce Development	3000	Services	3050	Disposal	06/29/16	180.00
REACH INC	AK	11	Department of Fish and Game	3000	Services	3050	Disposal	09/03/15	50.00
REACH INC	AK	11	Department of Fish and Game	3000	Services	3050	Disposal	10/05/15	178.50
REACH INC	AK	11	Department of Fish and Game	3000	Services	3050	Disposal	01/22/16	50.00
REACH INC	AK	11	Department of Fish and Game	3000	Services	3050	Disposal	03/07/16	150.00
REACH INC	AK	20	Department of Corrections	3000	Services	3050	Disposal	11/30/15	50.00
REACH INC	AK	20	Department of Corrections	3000	Services	3050	Disposal	06/22/16	90.00
REACH INC	AK	41	Judiciary	3000	Services	3050	Disposal	10/08/15	1,540.66
REACH INC	AK	02	Department of Administration	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	09/03/15	1,425.00
REACH INC	AK	02	Department of Administration	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	10/06/15	25,670.83
REACH INC	AK	02	Department of Administration	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	10/07/15	2,437.76
REACH INC	AK	02	Department of Administration	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	11/06/15	25,670.83
REACH INC	AK	02	Department of Administration	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	11/13/15	2,437.76
REACH INC	AK	02	Department of Administration	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	11/30/15	28,108.59
REACH INC	AK	02	Department of Administration	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	12/14/15	2,437.76
REACH INC	AK	02	Department of Administration	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	12/31/15	30,176.06
REACH INC	AK	02	Department of Administration	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	02/22/16	2,010.00
REACH INC	AK	02	Department of Administration	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	02/29/16	25,670.83
REACH INC	AK	02	Department of Administration	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	03/21/16	25,670.83
REACH INC	AK	02	Department of Administration	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	05/03/16	22,091.55
REACH INC	AK	02	Department of Administration	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	05/16/16	23,497.47
REACH INC	AK	02	Department of Administration	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	05/26/16	7,972.76
REACH INC	AK	02	Department of Administration	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	06/22/16	2,437.76
REACH INC	AK	05	Department of Education and Early Development	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	06/29/16	7,075.80
REACH INC	AK	05	Department of Education and Early Development	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	06/20/16	6,781.62
REACH INC	AK	05	Department of Education and Early Development	4000	Commodities	4002	Business Supplies	11/06/15	90.00
REACH INC	AK	05	Department of Education and Early Development	4000	Commodities	4002	Business Supplies	06/22/16	90.00
REACH INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	08/27/15	203,750.00
REACH INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	11/05/15	16,896.00
REACH INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	11/17/15	160,889.00
REACH INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	02/02/16	15,775.00
REACH INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	02/04/16	141,376.00
REACH INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/03/16	125,370.00
REACH INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7015	Promotion/Outreach/Intervention Infrastructure Grants	09/25/15	6,000.00
REACH INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7015	Promotion/Outreach/Intervention Infrastructure Grants	10/05/15	3,000.00
REACH INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7015	Promotion/Outreach/Intervention Infrastructure Grants	11/19/15	3,000.00
REACH INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7015	Promotion/Outreach/Intervention Infrastructure Grants	12/28/15	3,000.00
REACH INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7015	Promotion/Outreach/Intervention Infrastructure Grants	04/07/16	12,000.00
REACH INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7015	Promotion/Outreach/Intervention Infrastructure Grants	04/26/16	6,000.00
REACH INC	AK	04	Department of Revenue	7000	Grants and Benefits	7019	Non-Residential Treatment Grants	09/22/15	9,600.00
REACH INC	AK	04	Department of Revenue	7000	Grants and Benefits	7019	Non-Residential Treatment Grants	11/05/15	75,000.00
REAL ESTATE INVESTMENT CO INC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	07/28/15	31,003.30
REAL ESTATE INVESTMENT CO INC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	08/24/15	31,003.30
REAL ESTATE INVESTMENT CO INC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	09/25/15	31,003.30
REAL ESTATE INVESTMENT CO INC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	10/26/15	31,003.30
REAL ESTATE INVESTMENT CO INC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	11/24/15	31,003.30
REAL ESTATE INVESTMENT CO INC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	12/22/15	31,136.55
REAL ESTATE INVESTMENT CO INC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	01/22/16	31,136.55
REAL ESTATE INVESTMENT CO INC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	02/24/16	31,136.55
REAL ESTATE INVESTMENT CO INC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	03/24/16	31,136.55
REAL ESTATE INVESTMENT CO INC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	04/27/16	31,136.55

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REAL ESTATE INVESTMENT CO INC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	05/27/16	31,136.55
REALLY CREATIVE BUSINESS SOLUTIONS INC	AK	12	Department of Public Safety	3000	Services	3046	Advertising	11/04/15	3,187.00
REALLY CREATIVE BUSINESS SOLUTIONS INC	AK	04	Department of Revenue	3000	Services	3066	Print/Copy/Graphics	11/18/15	10,805.00
REBECCA A FARIS CPA PLLC	NC	30	Legislature	3000	Services	3004	Accounting/Auditing	05/12/16	4,726.67
REBECCA A FARIS CPA PLLC	NC	30	Legislature	3000	Services	3004	Accounting/Auditing	06/01/16	3,213.34
REBECCA A STRAUCH	AK	11	Department of Fish and Game	2000	Travel	2012	Out-State Employee Airfare	10/30/15	575.55
REBECCA A STRAUCH	AK	11	Department of Fish and Game	2000	Travel	2013	Out-State Employee Surface Transportation	10/30/15	99.68
REBECCA A STRAUCH	AK	11	Department of Fish and Game	2000	Travel	2015	Out-State Employee Meals and Incidentals	10/30/15	520.00
REBECCA BONAPARTE	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	02/05/16	11,299.92
REBECCA BONAPARTE	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	03/23/16	7,198.42
REBECCA BONAPARTE	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	04/25/16	5,490.52
REBECCA BONAPARTE	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	05/12/16	5,693.90
REBECCA BONAPARTE	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	06/20/16	6,298.70
REBECCA BREWER	AK	11	Department of Fish and Game	4000	Commodities	4017	Non-Laboratory Supplies	07/30/15	1,480.00
REBECCA C HENRY	AK	25	Department of Transportation and Public Facilities	2000	Travel	2000	In-State Employee Airfare	06/29/16	25.00
REBECCA C HENRY	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	06/29/16	896.00
REBECCA C HENRY	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	06/29/16	168.00
REBECCA L MAGEE	AK	06	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	08/25/15	2,990.00
REBECCA L MAGEE	AK	06	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	10/09/15	2,990.00
REBECCA L MAGEE	AK	06	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	01/15/16	2,990.00
REBECCA L MAGEE	AK	06	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	03/21/16	2,990.00
REBECCA L MAGEE	AK	06	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	04/21/16	2,860.00
REBECCA LOPEZ	AK	09	Department of Military and Veterans' Affairs	2000	Travel	2013	Out-State Employee Surface Transportation	12/22/15	121.91
REBECCA LOPEZ	AK	09	Department of Military and Veterans' Affairs	2000	Travel	2015	Out-State Employee Meals and Incidentals	12/22/15	1,125.00
REBECCA LOPEZ	AK	09	Department of Military and Veterans' Affairs	2000	Travel	2016	Out-State Employee Reimbursable Travel Costs	12/22/15	15.00
REBECCA METCALF	AK	10	Department of Natural Resources	2000	Travel	2015	Out-State Employee Meals and Incidentals	11/10/15	1,036.00
REBECCA MIRANDA	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	02/05/16	1,422.90
REBECCA MIRANDA	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	03/23/16	1,331.10
REBECCA MIRANDA	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	04/25/16	1,422.90
REBECCA MIRANDA	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	06/02/16	1,377.00
REBECCA MIRANDA	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	06/20/16	1,422.90
REBECCA PRITCHETT	AK	09	Department of Military and Veterans' Affairs	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	10/30/15	1,500.00
REBECCA PRITCHETT	AK	09	Department of Military and Veterans' Affairs	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	02/03/16	1,000.00
REBECCA PRITCHETT	AK	09	Department of Military and Veterans' Affairs	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	05/25/16	1,000.00
REBECCA PRITCHETT	AK	09	Department of Military and Veterans' Affairs	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	06/24/16	1,000.00
REBECCA ROSEVEAR	AK	11	Department of Fish and Game	2000	Travel	2002	In-State Employee Lodging	12/11/15	1,748.50
RECON LLC	AK	10	Department of Natural Resources	3000	Services	3053	Architect/Engineer	05/17/16	2,347.00
RECON LLC	AK	10	Department of Natural Resources	3000	Services	3054	Surveys/Appraisals	10/09/15	293,682.16
RECON LLC	AK	10	Department of Natural Resources	3000	Services	3054	Surveys/Appraisals	11/12/15	141,295.84
RECONYX INCORPORATED	WI	11	Department of Fish and Game	4000	Commodities	4002	Business Supplies	05/09/16	173.14
RECONYX INCORPORATED	WI	11	Department of Fish and Game	4000	Commodities	4002	Business Supplies	05/09/16	7,837.36
RECREATIONAL EQUIPMENT INC	WA	08	Department of Commerce, Community and Economic Development	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	04/05/16	3,450.00
RECREATIONAL EQUIPMENT INC	WA	10	Department of Natural Resources	4000	Commodities	4002	Business Supplies	09/22/15	2,366.78
RED BASKET	AK	41	Judiciary	2000	Travel	2009	In-State Non-Employee Taxable Per Diem	01/19/16	1,699.01
REDDAWAY MANUFACTURING COMPANY INC	NJ	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	04/11/16	2,310.27
REDDEN MARINE SUPPLY INC	WA	10	Department of Natural Resources	3000	Services	3065	Safety Services	06/30/16	58,354.30
REDDEN MARINE SUPPLY INC	WA	11	Department of Fish and Game	4000	Services	3069	Commission Sales	10/30/15	1,460.00
REDDEN MARINE SUPPLY INC	WA	11	Department of Fish and Game	3000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	09/14/15	3,700.00
REDDEN MARINE SUPPLY INC	AK	11	Department of Fish and Game	4000	Commodities	4012	Non-Food Supplies	02/24/16	73.80
REDDEN MARINE SUPPLY INC	WA	11	Department of Fish and Game	4000	Commodities	4022	Other Safety	03/23/16	97.29
REDDEN MARINE SUPPLY INC	AK	11	Department of Fish and Game	4000	Commodities	4034	Parts and Supplies	02/24/16	1,510.39
REDDEN MARINE SUPPLY INC	WA	11	Department of Fish and Game	4000	Commodities	4034	Parts and Supplies	03/23/16	1,515.11
REDDEN MARINE SUPPLY INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	04/04/16	1,686.01
REDDI TOWING AND SALVAGE	AK	12	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	10/20/15	3,335.00
REDDI TOWING AND SALVAGE	AK	12	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	12/21/15	2,135.00
REDDI TOWING AND SALVAGE	AK	12	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	02/05/16	1,085.00
REDDI TOWING AND SALVAGE	AK	12	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	02/25/16	1,085.00
REDDI TOWING AND SALVAGE	AK	12	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	04/13/16	1,015.00
REDDI TOWING AND SALVAGE	AK	12	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	05/18/16	1,007.50
REDDI TOWING AND SALVAGE	AK	12	Department of Public Safety	3000	Services	3059	Equipment and Machinery - Rentals/Leases	10/20/15	400.00
REDDI TOWING AND SALVAGE	AK	12	Department of Public Safety	3000	Services	3069	Commission Sales	05/18/16	155.00
REDEMPTION INC	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	10/02/15	1,042.00
REDEMPTION INC	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	06/27/16	2,656.25
REDGATE SOFTWARE LTD	FL	11	Department of Fish and Game	3000	Services	3032	Software Licensing	03/17/16	3,036.96
RED LOBSTER MASTER HOLDINGS LP	FL	08	Department of Commerce, Community and Economic Development	3000	Services	3047	Promotions	03/31/16	25,000.00
REDSTONE MANUFACTURING LLC	UT	11	Department of Fish and Game	3000	Services	3043	Freight	03/25/16	404.67
REDSTONE MANUFACTURING LLC	UT	11	Department of Fish and Game	4000	Commodities	4002	Business Supplies	11/18/15	2,453.39
REDSTONE MANUFACTURING LLC	UT	11	Department of Fish and Game	4000	Commodities	4034	Parts and Supplies	03/25/16	1,182.03

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VENDOR NAME	VENDOR STATE	DEPT	DEPT NAME	ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	ACCT CODE	ACCT CODE DESCRIPTION	ISSUE DATE	AMOUNT
REDWOOD TOXICOLOGY LABORATORY INC	CA	20	Department of Corrections	3000	Services	3041	Medical	09/09/15	77.60
REDWOOD TOXICOLOGY LABORATORY INC	CA	20	Department of Corrections	3000	Services	3041	Medical	09/28/15	2,588.39
REDWOOD TOXICOLOGY LABORATORY INC	CA	20	Department of Corrections	3000	Services	3041	Medical	01/14/16	90.00
REDWOOD TOXICOLOGY LABORATORY INC	CA	20	Department of Corrections	3000	Services	3041	Medical	03/14/16	2,443.60
REDWOOD TOXICOLOGY LABORATORY INC	CA	41	Judiciary	3000	Services	3043	Freight	04/22/16	26.23
REDWOOD TOXICOLOGY LABORATORY INC	CA	41	Judiciary	3000	Services	3063	Program Management/Consulting	09/09/15	1,372.50
REDWOOD TOXICOLOGY LABORATORY INC	CA	41	Judiciary	3000	Services	3063	Program Management/Consulting	10/07/15	1,441.50
REDWOOD TOXICOLOGY LABORATORY INC	CA	41	Judiciary	3000	Services	3063	Program Management/Consulting	11/09/15	2,875.50
REDWOOD TOXICOLOGY LABORATORY INC	CA	41	Judiciary	3000	Services	3063	Program Management/Consulting	12/01/15	2,077.27
REDWOOD TOXICOLOGY LABORATORY INC	CA	41	Judiciary	3000	Services	3063	Program Management/Consulting	01/14/16	1,911.54
REDWOOD TOXICOLOGY LABORATORY INC	CA	41	Judiciary	3000	Services	3063	Program Management/Consulting	02/09/16	1,548.50
REDWOOD TOXICOLOGY LABORATORY INC	CA	41	Judiciary	3000	Services	3063	Program Management/Consulting	04/22/16	3,575.36
REDWOOD TOXICOLOGY LABORATORY INC	CA	41	Judiciary	3000	Services	3063	Program Management/Consulting	05/27/16	1,539.00
REDWOOD TOXICOLOGY LABORATORY INC	CA	41	Judiciary	3000	Services	3063	Program Management/Consulting	06/29/16	2,042.86
REDWOOD TOXICOLOGY LABORATORY INC	CA	20	Department of Corrections	4000	Commodities	4014	Drugs	09/17/15	528.03
REDWOOD TOXICOLOGY LABORATORY INC	CA	20	Department of Corrections	4000	Commodities	4014	Drugs	10/08/15	949.99
REDWOOD TOXICOLOGY LABORATORY INC	CA	20	Department of Corrections	4000	Commodities	4015	Instruments and Applications	08/07/15	3,872.30
REDWOOD TOXICOLOGY LABORATORY INC	CA	20	Department of Corrections	4000	Commodities	4015	Instruments and Applications	09/01/15	2,626.82
REDWOOD TOXICOLOGY LABORATORY INC	CA	20	Department of Corrections	4000	Commodities	4015	Instruments and Applications	09/09/15	4,075.93
REDWOOD TOXICOLOGY LABORATORY INC	CA	20	Department of Corrections	4000	Commodities	4015	Instruments and Applications	09/17/15	7,980.00
REDWOOD TOXICOLOGY LABORATORY INC	CA	20	Department of Corrections	4000	Commodities	4015	Instruments and Applications	09/25/15	1,158.31
REDWOOD TOXICOLOGY LABORATORY INC	CA	20	Department of Corrections	4000	Commodities	4015	Instruments and Applications	11/13/15	1,210.29
REDWOOD TOXICOLOGY LABORATORY INC	CA	20	Department of Corrections	4000	Commodities	4015	Instruments and Applications	11/16/15	1,094.18
REDWOOD TOXICOLOGY LABORATORY INC	CA	20	Department of Corrections	4000	Commodities	4015	Instruments and Applications	11/18/15	14,753.50
REDWOOD TOXICOLOGY LABORATORY INC	CA	20	Department of Corrections	4000	Commodities	4015	Instruments and Applications	11/24/15	1,416.26
REDWOOD TOXICOLOGY LABORATORY INC	CA	20	Department of Corrections	4000	Commodities	4015	Instruments and Applications	11/27/15	3,946.36
REDWOOD TOXICOLOGY LABORATORY INC	CA	20	Department of Corrections	4000	Commodities	4015	Instruments and Applications	12/07/15	1,379.03
REDWOOD TOXICOLOGY LABORATORY INC	CA	20	Department of Corrections	4000	Commodities	4015	Instruments and Applications	12/08/15	1,501.59
REDWOOD TOXICOLOGY LABORATORY INC	CA	20	Department of Corrections	4000	Commodities	4015	Instruments and Applications	12/18/15	1,379.03
REDWOOD TOXICOLOGY LABORATORY INC	CA	20	Department of Corrections	4000	Commodities	4015	Instruments and Applications	01/05/16	911.01
REDWOOD TOXICOLOGY LABORATORY INC	CA	20	Department of Corrections	4000	Commodities	4015	Instruments and Applications	01/12/16	1,621.79
REDWOOD TOXICOLOGY LABORATORY INC	CA	20	Department of Corrections	4000	Commodities	4015	Instruments and Applications	01/27/16	3,918.17
REDWOOD TOXICOLOGY LABORATORY INC	CA	20	Department of Corrections	4000	Commodities	4015	Instruments and Applications	02/17/16	3,143.85
REDWOOD TOXICOLOGY LABORATORY INC	CA	20	Department of Corrections	4000	Commodities	4015	Instruments and Applications	02/19/16	973.67
REDWOOD TOXICOLOGY LABORATORY INC	CA	20	Department of Corrections	4000	Commodities	4015	Instruments and Applications	03/09/16	1,481.01
REDWOOD TOXICOLOGY LABORATORY INC	CA	20	Department of Corrections	4000	Commodities	4015	Instruments and Applications	03/21/16	4,231.51
REDWOOD TOXICOLOGY LABORATORY INC	CA	20	Department of Corrections	4000	Commodities	4015	Instruments and Applications	04/01/16	1,094.18
REDWOOD TOXICOLOGY LABORATORY INC	CA	20	Department of Corrections	4000	Commodities	4015	Instruments and Applications	04/15/16	6,911.60
REDWOOD TOXICOLOGY LABORATORY INC	CA	20	Department of Corrections	4000	Commodities	4015	Instruments and Applications	04/19/16	2,951.18
REDWOOD TOXICOLOGY LABORATORY INC	CA	20	Department of Corrections	4000	Commodities	4015	Instruments and Applications	05/11/16	4,200.56
REDWOOD TOXICOLOGY LABORATORY INC	CA	20	Department of Corrections	4000	Commodities	4016	Laboratory Supplies	08/05/15	1,978.75
REDWOOD TOXICOLOGY LABORATORY INC	CA	20	Department of Corrections	4000	Commodities	4016	Laboratory Supplies	09/03/15	2,635.02
REDWOOD TOXICOLOGY LABORATORY INC	CA	20	Department of Corrections	4000	Commodities	4016	Laboratory Supplies	10/02/15	2,745.98
REDWOOD TOXICOLOGY LABORATORY INC	CA	20	Department of Corrections	4000	Commodities	4016	Laboratory Supplies	10/08/15	896.44
REDWOOD TOXICOLOGY LABORATORY INC	CA	20	Department of Corrections	4000	Commodities	4016	Laboratory Supplies	10/13/15	1,378.19
REDWOOD TOXICOLOGY LABORATORY INC	CA	20	Department of Corrections	4000	Commodities	4016	Laboratory Supplies	10/20/15	3,911.65
REDWOOD TOXICOLOGY LABORATORY INC	CA	20	Department of Corrections	4000	Commodities	4016	Laboratory Supplies	11/25/15	1,877.69
REDWOOD TOXICOLOGY LABORATORY INC	CA	20	Department of Corrections	4000	Commodities	4016	Laboratory Supplies	12/07/15	2,205.00
REDWOOD TOXICOLOGY LABORATORY INC	CA	20	Department of Corrections	4000	Commodities	4016	Laboratory Supplies	01/05/16	6,903.89
REDWOOD TOXICOLOGY LABORATORY INC	CA	20	Department of Corrections	4000	Commodities	4016	Laboratory Supplies	01/20/16	10,529.25
REDWOOD TOXICOLOGY LABORATORY INC	CA	20	Department of Corrections	4000	Commodities	4016	Laboratory Supplies	01/27/16	190.00
REDWOOD TOXICOLOGY LABORATORY INC	CA	20	Department of Corrections	4000	Commodities	4016	Laboratory Supplies	02/11/16	2,043.52
REDWOOD TOXICOLOGY LABORATORY INC	CA	20	Department of Corrections	4000	Commodities	4016	Laboratory Supplies	02/19/16	1,674.97
REDWOOD TOXICOLOGY LABORATORY INC	CA	20	Department of Corrections	4000	Commodities	4016	Laboratory Supplies	05/24/16	2,493.36
REDWOOD TOXICOLOGY LABORATORY INC	CA	20	Department of Corrections	4000	Commodities	4022	Other Safety	10/13/15	337.57
REDWOOD TOXICOLOGY LABORATORY INC	CA	06	Department of Health and Social Services	7000	Grants and Benefits	7207	Medical and Health Care Payment Benefits (Taxable)	12/10/15	1,109.00
REDWOOD TOXICOLOGY LABORATORY INC	CA	06	Department of Health and Social Services	7000	Grants and Benefits	7207	Medical and Health Care Payment Benefits (Taxable)	05/24/16	20.00
REED ELSEVIER INC	CA	10	Department of Natural Resources	3000	Services	3036	Local/Equipment Charges	02/10/16	1,205.10
REED ELSEVIER INC	CA	05	Department of Education and Early Development	4000	Commodities	4005	Subscriptions	10/14/15	19,200.00
REED ELSEVIER INC	CA	20	Department of Corrections	4000	Commodities	4005	Subscriptions	10/02/15	10,108.00
REED ELSEVIER INC	CA	20	Department of Corrections	4000	Commodities	4005	Subscriptions	10/14/15	5,054.00
REED ELSEVIER INC	CA	20	Department of Corrections	4000	Commodities	4005	Subscriptions	12/18/15	5,054.00
REED ELSEVIER INC	CA	20	Department of Corrections	4000	Commodities	4005	Subscriptions	12/28/15	5,054.00
REED ELSEVIER INC	CA	20	Department of Corrections	4000	Commodities	4005	Subscriptions	02/23/16	5,054.00
REED ELSEVIER INC	CA	20	Department of Corrections	4000	Commodities	4005	Subscriptions	02/24/16	5,054.00
REED ELSEVIER INC	MA	20	Department of Corrections	4000	Commodities	4005	Subscriptions	06/16/16	15,162.00
REED ELSEVIER INC	MA	20	Department of Corrections	4000	Commodities	4005	Subscriptions	06/27/16	5,054.00
REED E MILLER	AK	11	Department of Fish and Game	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	12/11/15	2,985.00

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REED E NEFF	AK	25	Department of Transportation and Public Facilities	2000	Travel	2001	In-State Employee Surface Transportation	05/04/16	388.80
REED E NEFF	AK	25	Department of Transportation and Public Facilities	2000	Travel	2001	In-State Employee Surface Transportation	05/25/16	388.80
REED E NEFF	AK	25	Department of Transportation and Public Facilities	2000	Travel	2001	In-State Employee Surface Transportation	05/27/16	533.52
REED E NEFF	AK	25	Department of Transportation and Public Facilities	2000	Travel	2001	In-State Employee Surface Transportation	06/29/16	377.46
REED E NEFF	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	05/04/16	550.00
REED E NEFF	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	05/25/16	403.00
REED E NEFF	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	05/27/16	398.00
REED E NEFF	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	06/29/16	478.00
REED E NEFF	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	05/04/16	648.00
REED E NEFF	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	05/25/16	468.00
REED E NEFF	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	05/27/16	632.00
REED E NEFF	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	06/29/16	480.00
REES SCIENTIFIC	NJ	18	Department of Environmental Conservation	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	10/22/15	15,936.95
REEVE AIR ALASKA LLC	AK	25	Department of Transportation and Public Facilities	2000	Travel	2000	In-State Employee Airfare	10/30/15	3,402.50
REEVE AIR ALASKA LLC	AK	10	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	09/25/15	3,545.66
REEVES AMODIO LLC	AK	02	Department of Administration	3000	Services	3022	Attorney	10/08/15	8,500.00
REEVES AMODIO LLC	AK	03	Department of Law	3000	Services	3022	Attorney	11/24/15	12,881.90
REEVES AMODIO LLC	AK	03	Department of Law	3000	Services	3022	Attorney	12/28/15	5,733.53
REEVES AMODIO LLC	AK	03	Department of Law	3000	Services	3022	Attorney	04/29/16	1,004.50
REEVES AMODIO LLC	AK	03	Department of Law	3000	Services	3022	Attorney	06/22/16	5,419.77
REFRIGERATION & FOOD EQUIPMENT INC	AK	06	Department of Health and Social Services	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	02/25/16	13,857.12
REFRIGERATION & FOOD EQUIPMENT INC	AK	20	Department of Corrections	4000	Commodities	4011	Cleaning	12/07/15	183.82
REFRIGERATION & FOOD EQUIPMENT INC	AK	20	Department of Corrections	4000	Commodities	4011	Cleaning	03/22/16	353.00
REFRIGERATION & FOOD EQUIPMENT INC	AK	20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	12/07/15	559.50
REFRIGERATION & FOOD EQUIPMENT INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4012	Non-Food Supplies	02/17/16	1,947.32
REFRIGERATION & FOOD EQUIPMENT INC	AK	06	Department of Health and Social Services	4000	Commodities	4030	Electrical	03/17/16	29.90
REFRIGERATION & FOOD EQUIPMENT INC	AK	06	Department of Health and Social Services	4000	Commodities	4034	Parts and Supplies	12/04/15	371.86
REFRIGERATION & FOOD EQUIPMENT INC	AK	06	Department of Health and Social Services	4000	Commodities	4034	Parts and Supplies	01/14/16	560.09
REFRIGERATION & FOOD EQUIPMENT INC	AK	06	Department of Health and Social Services	4000	Commodities	4034	Parts and Supplies	02/25/16	144.44
REFRIGERATION & FOOD EQUIPMENT INC	AK	20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	12/07/15	1,481.44
REFRIGERATION & FOOD EQUIPMENT INC	AK	20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	01/14/16	939.43
REFRIGERATION & FOOD EQUIPMENT INC	AK	20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	02/19/16	1,366.38
REFRIGERATION & FOOD EQUIPMENT INC	AK	20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	03/17/16	6,362.86
REFRIGERATION & FOOD EQUIPMENT INC	AK	20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	03/22/16	1,104.10
REFRIGERATION & FOOD EQUIPMENT INC	AK	20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	05/05/16	1,063.35
REFRIGERATION & FOOD EQUIPMENT INC	AK	20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	05/26/16	105.50
REFRIGERATION & FOOD EQUIPMENT INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	12/02/15	815.79
REFRIGERATION & FOOD EQUIPMENT INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	02/17/16	1,440.84
REFRIGERATION & FOOD EQUIPMENT INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4038	Small Tools/Minor Equipment	12/02/15	609.34
REFRIGERATION & FOOD EQUIPMENT INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4038	Small Tools/Minor Equipment	12/04/15	4,767.85
REFRIGERATION & FOOD EQUIPMENT INC	AK	20	Department of Corrections	5000	Capital Outlay	5012	Construction	05/26/16	19,480.00
REFRIGERATION SUPPLIES DISTRIBUTION	CA	25	Department of Transportation and Public Facilities	4000	Commodities	4017	Non-Laboratory Supplies	04/04/16	3,938.70
REFRIGERATION SUPPLIES DISTRIBUTION	CA	25	Department of Transportation and Public Facilities	4000	Commodities	4024	Building Materials	12/23/15	3,124.31
REFRIGERATION SUPPLIES DISTRIBUTION	CA	25	Department of Transportation and Public Facilities	4000	Commodities	4024	Building Materials	02/23/16	1,672.01
REFRIGERATION SUPPLIES DISTRIBUTION	CA	20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	09/03/15	1,495.35
REFRIGERATION SUPPLIES DISTRIBUTION	CA	20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	09/04/15	2,201.46
REFRIGERATION SUPPLIES DISTRIBUTION	CA	20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	04/04/16	222.52
REFRIGERATION SUPPLIES DISTRIBUTION	CA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	09/01/15	1,030.73
REFRIGERATION SUPPLIES DISTRIBUTION	CA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	02/29/16	2,042.46
REFRIGERATION SUPPLIES DISTRIBUTION	CA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	03/21/16	4,493.45
REFRIGERATION SUPPLIES DISTRIBUTION	CA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	04/27/16	4,298.00
REFRIGERATION SUPPLIES DISTRIBUTION	CA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	05/20/16	782.00
REFRIGERATION SUPPLIES DISTRIBUTION	CA	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5030	Other Equipment	11/09/15	9,375.00
REFRIGERATION SUPPLIES DISTRIBUTION	CA	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5030	Other Equipment	05/20/16	9,250.00
REGENTS OF THE UNIVERSITY OF CALIFORNIA	CA	06	Department of Health and Social Services	3000	Services	3005	Management/Consulting	06/03/16	2,400.00
REGENTS OF THE UNIVERSITY OF CALIFORNIA	CA	06	Department of Health and Social Services	3000	Services	3970	Contractual Transfer	01/06/16	3,450.00
REGENTS OF THE UNIVERSITY OF IDAHO	ID	11	Department of Fish and Game	3000	Services	3041	Medical	06/15/16	1,272.00
Regina McConkey	AK	10	Department of Natural Resources	3000	Services	3066	Print/Copy/Graphics	03/01/16	4,630.00
Regina McConkey	AK	10	Department of Natural Resources	3000	Services	3066	Print/Copy/Graphics	04/13/16	6,755.10
Regina McConkey	AK	10	Department of Natural Resources	3000	Services	3066	Print/Copy/Graphics	06/06/16	1,582.00
REGIONAL ALCOHOL AND DRUG ABUSE	AK	06	Department of Health and Social Services	3000	Services	3000	Training/Conferences	11/09/15	17,600.00
REGIONAL ALCOHOL AND DRUG ABUSE	AK	06	Department of Health and Social Services	3000	Services	3000	Training/Conferences	11/23/15	41,854.00
REGIONAL ALCOHOL AND DRUG ABUSE	AK	06	Department of Health and Social Services	3000	Services	3000	Training/Conferences	01/25/16	30,800.00
REGIONAL ALCOHOL AND DRUG ABUSE	AK	06	Department of Health and Social Services	3000	Services	3000	Training/Conferences	01/28/16	30,000.00
REGIONAL ALCOHOL AND DRUG ABUSE	AK	06	Department of Health and Social Services	3000	Services	3000	Training/Conferences	02/24/16	17,600.00
REGIONAL ALCOHOL AND DRUG ABUSE	AK	06	Department of Health and Social Services	3000	Services	3000	Training/Conferences	03/02/16	17,600.00
REGIONAL ALCOHOL AND DRUG ABUSE	AK	06	Department of Health and Social Services	3000	Services	3000	Training/Conferences	04/28/16	43,450.00
REGIONAL ALCOHOL AND DRUG ABUSE	AK	06	Department of Health and Social Services	3000	Services	3000	Training/Conferences	05/31/16	26,400.00

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REGIONAL ALCOHOL AND DRUG ABUSE	AK	06	Department of Health and Social Services	3000	Services	3000	Training/Conferences	06/23/16	52,250.00
REGIONAL ALCOHOL AND DRUG ABUSE	AK	04	Department of Revenue	7000	Grants and Benefits	7019	Non-Residential Treatment Grants	09/22/15	5,000.00
REGSCAN INC	PA	25	Department of Transportation and Public Facilities	3000	Services	3032	Software Licensing	06/30/16	3,485.00
REID BROTHERS CONSTRUCTION	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	05/06/16	20,650.00
REID JOHNSON	AK	11	Department of Fish and Game	2000	Travel	2003	In-State Employee Meals and Incidentals	04/28/16	1,468.00
RELIABLE TRANSFER CORPORATION	AK	12	Department of Public Safety	2000	Travel	2028	Move Household Goods	09/09/15	26,029.94
RELIABLE TRANSFER CORPORATION	AK	12	Department of Public Safety	2000	Travel	2028	Move Household Goods	10/27/15	5,848.00
RELIABLE TRANSFER CORPORATION	AK	12	Department of Public Safety	2000	Travel	2028	Move Household Goods	05/06/16	26,058.75
RELIABLE TRANSFER CORPORATION	AK	12	Department of Public Safety	2000	Travel	2028	Move Household Goods	06/20/16	27,141.37
RELIABLE TRANSFER CORPORATION	AK	02	Department of Administration	3000	Services	3050	Disposal	12/31/15	9,210.00
RELIABLE TRANSFER CORPORATION	AK	02	Department of Administration	3000	Services	3050	Disposal	01/26/16	4,600.00
RELIABLE TRANSFER CORPORATION	AK	02	Department of Administration	3000	Services	3050	Disposal	02/10/16	2,065.00
RELIABLE TRANSFER CORPORATION	AK	02	Department of Administration	3000	Services	3050	Disposal	03/24/16	2,065.00
RELIABLE TRANSFER CORPORATION	AK	02	Department of Administration	3000	Services	3050	Disposal	05/09/16	2,065.00
RELIABLE TRANSFER CORPORATION	AK	02	Department of Administration	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	10/07/15	31,800.00
RELIABLE TRANSFER CORPORATION	AK	02	Department of Administration	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	12/08/15	2,035.00
RELIABLE TRANSFER CORPORATION	AK	02	Department of Administration	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	12/15/15	1,800.00
RELIABLE TRANSFER CORPORATION	AK	02	Department of Administration	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	12/23/15	2,035.00
RELIABLE TRANSFER CORPORATION	AK	08	Department of Commerce, Community and Economic Development	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	10/20/15	3,660.00
RELIABLE TRANSFER CORPORATION	AK	08	Department of Commerce, Community and Economic Development	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	02/16/16	1,636.36
RELIABLE TRANSFER CORPORATION	AK	08	Department of Commerce, Community and Economic Development	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	03/21/16	1,470.00
RELIABLE TRANSFER CORPORATION	AK	02	Department of Administration	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	09/25/15	3,080.00
RELIABLE TRANSFER CORPORATION	AK	08	Department of Commerce, Community and Economic Development	5000	Capital Outlay	5011	Utility Relocation	10/27/15	12,000.00
RELIANCE COMMUNICATIONS LLC	CO	05	Department of Education and Early Development	3000	Services	3033	Software Maintenance	11/30/15	1,266.00
RELIANT LLC	AK	02	Department of Administration	3000	Services	3063	Program Management/Consulting	09/24/15	3,000.00
RELIANT TRANSPORTATION	AK	25	Department of Transportation and Public Facilities	2000	Travel	2006	In-State Non-Employee Surface Transportation	05/13/16	1,135.75
RELIAS LEARNING LLC	NC	06	Department of Health and Social Services	3000	Services	3002	Memberships	10/13/15	22,473.00
RELIAS LEARNING LLC	NC	06	Department of Health and Social Services	3000	Services	3002	Memberships	11/09/15	5,087.50
RELO INFORMATION MANAGEMENT INC	AK	10	Department of Natural Resources	3000	Services	3019	Uncleared lCard Transactions	02/03/16	1,855.73
RELO INFORMATION MANAGEMENT INC	AK	06	Department of Health and Social Services	3000	Services	3037	Data/Network	11/17/15	31.16
RELO INFORMATION MANAGEMENT INC	AK	06	Department of Health and Social Services	3000	Services	3043	Freight	08/18/15	1,454.30
RELO INFORMATION MANAGEMENT INC	AK	06	Department of Health and Social Services	3000	Services	3043	Freight	08/20/15	2,112.97
RELO INFORMATION MANAGEMENT INC	AK	06	Department of Health and Social Services	3000	Services	3043	Freight	09/21/15	18.35
RELO INFORMATION MANAGEMENT INC	AK	06	Department of Health and Social Services	3000	Services	3043	Freight	09/24/15	47.29
RELO INFORMATION MANAGEMENT INC	AK	06	Department of Health and Social Services	3000	Services	3043	Freight	10/09/15	358.33
RELO INFORMATION MANAGEMENT INC	AK	06	Department of Health and Social Services	3000	Services	3043	Freight	10/27/15	84.40
RELO INFORMATION MANAGEMENT INC	AK	06	Department of Health and Social Services	3000	Services	3043	Freight	11/09/15	23.60
RELO INFORMATION MANAGEMENT INC	AK	06	Department of Health and Social Services	3000	Services	3043	Freight	11/10/15	37.76
RELO INFORMATION MANAGEMENT INC	AK	06	Department of Health and Social Services	3000	Services	3043	Freight	11/23/15	239.51
RELO INFORMATION MANAGEMENT INC	AK	06	Department of Health and Social Services	3000	Services	3043	Freight	12/16/15	91.96
RELO INFORMATION MANAGEMENT INC	AK	06	Department of Health and Social Services	3000	Services	3043	Freight	12/18/15	4,642.60
RELO INFORMATION MANAGEMENT INC	AK	06	Department of Health and Social Services	3000	Services	3043	Freight	01/12/16	19.93
RELO INFORMATION MANAGEMENT INC	AK	06	Department of Health and Social Services	3000	Services	3043	Freight	01/20/16	11.80
RELO INFORMATION MANAGEMENT INC	AK	06	Department of Health and Social Services	3000	Services	3043	Freight	02/09/16	37.76
RELO INFORMATION MANAGEMENT INC	AK	06	Department of Health and Social Services	3000	Services	3043	Freight	02/22/16	19.26
RELO INFORMATION MANAGEMENT INC	AK	06	Department of Health and Social Services	3000	Services	3043	Freight	03/16/16	57.96
RELO INFORMATION MANAGEMENT INC	AK	06	Department of Health and Social Services	3000	Services	3043	Freight	04/11/16	551.43
RELO INFORMATION MANAGEMENT INC	AK	06	Department of Health and Social Services	3000	Services	3043	Freight	04/19/16	99.65
RELO INFORMATION MANAGEMENT INC	AK	06	Department of Health and Social Services	3000	Services	3043	Freight	04/25/16	49.41
RELO INFORMATION MANAGEMENT INC	AK	06	Department of Health and Social Services	3000	Services	3043	Freight	05/10/16	35.40
RELO INFORMATION MANAGEMENT INC	AK	06	Department of Health and Social Services	3000	Services	3043	Freight	05/12/16	21.88
RELO INFORMATION MANAGEMENT INC	AK	06	Department of Health and Social Services	3000	Services	3043	Freight	05/13/16	79.72
RELO INFORMATION MANAGEMENT INC	AK	08	Department of Commerce, Community and Economic Development	3000	Services	3043	Freight	09/30/15	22.79
RELO INFORMATION MANAGEMENT INC	AK	08	Department of Commerce, Community and Economic Development	3000	Services	3043	Freight	11/16/15	15.73
RELO INFORMATION MANAGEMENT INC	AK	02	Department of Administration	3000	Services	3044	Courier	08/21/15	43.17
RELO INFORMATION MANAGEMENT INC	AK	02	Department of Administration	3000	Services	3044	Courier	01/21/16	206.98
RELO INFORMATION MANAGEMENT INC	AK	03	Department of Law	3000	Services	3044	Courier	03/25/16	2,639.85
RELO INFORMATION MANAGEMENT INC	AK	03	Department of Law	3000	Services	3044	Courier	04/15/16	1,507.20
RELO INFORMATION MANAGEMENT INC	AK	03	Department of Law	3000	Services	3044	Courier	05/19/16	448.13
RELO INFORMATION MANAGEMENT INC	AK	03	Department of Law	3000	Services	3044	Courier	06/13/16	1,359.93
RELO INFORMATION MANAGEMENT INC	AK	06	Department of Health and Social Services	3000	Services	3044	Courier	08/18/15	18.34
RELO INFORMATION MANAGEMENT INC	AK	06	Department of Health and Social Services	3000	Services	3044	Courier	09/24/15	47.90
RELO INFORMATION MANAGEMENT INC	AK	06	Department of Health and Social Services	3000	Services	3044	Courier	11/18/15	29.85
RELO INFORMATION MANAGEMENT INC	AK	06	Department of Health and Social Services	3000	Services	3044	Courier	12/15/15	15.73
RELO INFORMATION MANAGEMENT INC	AK	06	Department of Health and Social Services	3000	Services	3044	Courier	01/20/16	154.58
RELO INFORMATION MANAGEMENT INC	AK	06	Department of Health and Social Services	3000	Services	3044	Courier	03/17/16	22.79
RELO INFORMATION MANAGEMENT INC	AK	06	Department of Health and Social Services	3000	Services	3044	Courier	04/11/16	15.73
RELO INFORMATION MANAGEMENT INC	AK	06	Department of Health and Social Services	3000	Services	3044	Courier	04/12/16	15.73

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RELO INFORMATION MANAGEMENT INC	AK	08	Department of Commerce, Community and Economic Development	3000	Services	3044	Courier	09/24/15	47.19
RELO INFORMATION MANAGEMENT INC	AK	08	Department of Commerce, Community and Economic Development	3000	Services	3044	Courier	09/30/15	172.97
RELO INFORMATION MANAGEMENT INC	AK	08	Department of Commerce, Community and Economic Development	3000	Services	3044	Courier	10/15/15	31.46
RELO INFORMATION MANAGEMENT INC	AK	08	Department of Commerce, Community and Economic Development	3000	Services	3044	Courier	10/28/15	74.72
RELO INFORMATION MANAGEMENT INC	AK	08	Department of Commerce, Community and Economic Development	3000	Services	3044	Courier	01/26/16	332.94
RELO INFORMATION MANAGEMENT INC	AK	08	Department of Commerce, Community and Economic Development	3000	Services	3044	Courier	02/01/16	226.74
RELO INFORMATION MANAGEMENT INC	AK	08	Department of Commerce, Community and Economic Development	3000	Services	3044	Courier	02/26/16	373.75
RELO INFORMATION MANAGEMENT INC	AK	08	Department of Commerce, Community and Economic Development	3000	Services	3044	Courier	03/17/16	110.09
RELO INFORMATION MANAGEMENT INC	AK	08	Department of Commerce, Community and Economic Development	3000	Services	3044	Courier	04/06/16	39.30
RELO INFORMATION MANAGEMENT INC	AK	08	Department of Commerce, Community and Economic Development	3000	Services	3044	Courier	04/13/16	357.86
RELO INFORMATION MANAGEMENT INC	AK	08	Department of Commerce, Community and Economic Development	3000	Services	3044	Courier	04/14/16	62.92
RELO INFORMATION MANAGEMENT INC	AK	08	Department of Commerce, Community and Economic Development	3000	Services	3044	Courier	05/13/16	144.99
RELO INFORMATION MANAGEMENT INC	AK	08	Department of Commerce, Community and Economic Development	3000	Services	3044	Courier	06/08/16	163.29
RELO INFORMATION MANAGEMENT INC	AK	20	Department of Corrections	3000	Services	3044	Courier	03/18/16	27.44
RELO INFORMATION MANAGEMENT INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3044	Courier	09/08/15	193.97
RELO INFORMATION MANAGEMENT INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3044	Courier	10/12/15	19.26
RELO INFORMATION MANAGEMENT INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3044	Courier	03/17/16	440.37
RELO INFORMATION MANAGEMENT INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3044	Courier	04/08/16	29.85
RELO INFORMATION MANAGEMENT INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3044	Courier	06/08/16	56.06
RELO INFORMATION MANAGEMENT INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3044	Courier	06/17/16	128.38
RELO INFORMATION MANAGEMENT INC	AK	06	Department of Health and Social Services	3000	Services	3045	Postage	08/20/15	188.65
RELO INFORMATION MANAGEMENT INC	AK	06	Department of Health and Social Services	3000	Services	3045	Postage	10/27/15	9.80
RELO INFORMATION MANAGEMENT INC	AK	06	Department of Health and Social Services	3000	Services	3045	Postage	11/09/15	19.10
RELO INFORMATION MANAGEMENT INC	AK	06	Department of Health and Social Services	3000	Services	3045	Postage	01/20/16	9.80
RELO INFORMATION MANAGEMENT INC	AK	06	Department of Health and Social Services	3000	Services	3045	Postage	02/17/16	31.75
RELO INFORMATION MANAGEMENT INC	AK	06	Department of Health and Social Services	3000	Services	3045	Postage	03/16/16	11.15
RELO INFORMATION MANAGEMENT INC	AK	06	Department of Health and Social Services	3000	Services	3045	Postage	04/25/16	10.25
RELO INFORMATION MANAGEMENT INC	AK	06	Department of Health and Social Services	3000	Services	3045	Postage	05/10/16	107.33
RELO INFORMATION MANAGEMENT INC	AK	06	Department of Health and Social Services	3000	Services	3045	Postage	06/09/16	10.10
RELO INFORMATION MANAGEMENT INC	AK	01	Office of the Governor	3000	Services	3050	Disposal	09/08/15	570.70
RELO INFORMATION MANAGEMENT INC	AK	01	Office of the Governor	3000	Services	3050	Disposal	05/12/16	287.06
RELO INFORMATION MANAGEMENT INC	AK	02	Department of Administration	3000	Services	3050	Disposal	08/17/15	1,481.49
RELO INFORMATION MANAGEMENT INC	AK	02	Department of Administration	3000	Services	3050	Disposal	09/09/15	1,152.27
RELO INFORMATION MANAGEMENT INC	AK	02	Department of Administration	3000	Services	3050	Disposal	10/08/15	2,320.27
RELO INFORMATION MANAGEMENT INC	AK	02	Department of Administration	3000	Services	3050	Disposal	11/16/15	2,085.06
RELO INFORMATION MANAGEMENT INC	AK	02	Department of Administration	3000	Services	3050	Disposal	12/14/15	1,344.32
RELO INFORMATION MANAGEMENT INC	AK	02	Department of Administration	3000	Services	3050	Disposal	01/06/16	2,295.12
RELO INFORMATION MANAGEMENT INC	AK	02	Department of Administration	3000	Services	3050	Disposal	02/22/16	1,510.69
RELO INFORMATION MANAGEMENT INC	AK	02	Department of Administration	3000	Services	3050	Disposal	03/09/16	1,152.27
RELO INFORMATION MANAGEMENT INC	AK	02	Department of Administration	3000	Services	3050	Disposal	04/06/16	1,536.36
RELO INFORMATION MANAGEMENT INC	AK	02	Department of Administration	3000	Services	3050	Disposal	04/11/16	54.88
RELO INFORMATION MANAGEMENT INC	AK	02	Department of Administration	3000	Services	3050	Disposal	05/12/16	1,234.58
RELO INFORMATION MANAGEMENT INC	AK	02	Department of Administration	3000	Services	3050	Disposal	06/08/16	1,426.62
RELO INFORMATION MANAGEMENT INC	AK	05	Department of Education and Early Development	3000	Services	3050	Disposal	09/08/15	54.88
RELO INFORMATION MANAGEMENT INC	AK	05	Department of Education and Early Development	3000	Services	3050	Disposal	09/24/15	54.00
RELO INFORMATION MANAGEMENT INC	AK	05	Department of Education and Early Development	3000	Services	3050	Disposal	11/18/15	82.32
RELO INFORMATION MANAGEMENT INC	AK	05	Department of Education and Early Development	3000	Services	3050	Disposal	01/11/16	54.88
RELO INFORMATION MANAGEMENT INC	AK	05	Department of Education and Early Development	3000	Services	3050	Disposal	03/14/16	54.88
RELO INFORMATION MANAGEMENT INC	AK	05	Department of Education and Early Development	3000	Services	3050	Disposal	04/08/16	54.88
RELO INFORMATION MANAGEMENT INC	AK	05	Department of Education and Early Development	3000	Services	3050	Disposal	05/12/16	27.44
RELO INFORMATION MANAGEMENT INC	AK	06	Department of Health and Social Services	3000	Services	3050	Disposal	08/18/15	2,367.04
RELO INFORMATION MANAGEMENT INC	AK	06	Department of Health and Social Services	3000	Services	3050	Disposal	08/21/15	2,056.38
RELO INFORMATION MANAGEMENT INC	AK	06	Department of Health and Social Services	3000	Services	3050	Disposal	09/01/15	2,229.73
RELO INFORMATION MANAGEMENT INC	AK	06	Department of Health and Social Services	3000	Services	3050	Disposal	09/22/15	548.70
RELO INFORMATION MANAGEMENT INC	AK	06	Department of Health and Social Services	3000	Services	3050	Disposal	09/24/15	164.61
RELO INFORMATION MANAGEMENT INC	AK	06	Department of Health and Social Services	3000	Services	3050	Disposal	09/25/15	27.44
RELO INFORMATION MANAGEMENT INC	AK	06	Department of Health and Social Services	3000	Services	3050	Disposal	10/08/15	27.44
RELO INFORMATION MANAGEMENT INC	AK	06	Department of Health and Social Services	3000	Services	3050	Disposal	10/27/15	877.92
RELO INFORMATION MANAGEMENT INC	AK	06	Department of Health and Social Services	3000	Services	3050	Disposal	11/06/15	54.87
RELO INFORMATION MANAGEMENT INC	AK	06	Department of Health and Social Services	3000	Services	3050	Disposal	11/13/15	1,334.91
RELO INFORMATION MANAGEMENT INC	AK	06	Department of Health and Social Services	3000	Services	3050	Disposal	11/18/15	54.87
RELO INFORMATION MANAGEMENT INC	AK	06	Department of Health and Social Services	3000	Services	3050	Disposal	11/23/15	326.64
RELO INFORMATION MANAGEMENT INC	AK	06	Department of Health and Social Services	3000	Services	3050	Disposal	11/25/15	932.82
RELO INFORMATION MANAGEMENT INC	AK	06	Department of Health and Social Services	3000	Services	3050	Disposal	12/15/15	87.57
RELO INFORMATION MANAGEMENT INC	AK	06	Department of Health and Social Services	3000	Services	3050	Disposal	12/16/15	1,718.83
RELO INFORMATION MANAGEMENT INC	AK	06	Department of Health and Social Services	3000	Services	3050	Disposal	12/18/15	3,453.33
RELO INFORMATION MANAGEMENT INC	AK	06	Department of Health and Social Services	3000	Services	3050	Disposal	01/15/16	1,097.40
RELO INFORMATION MANAGEMENT INC	AK	06	Department of Health and Social Services	3000	Services	3050	Disposal	01/21/16	27.44

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RELO INFORMATION MANAGEMENT INC	AK	06	Department of Health and Social Services	3000	Services	3050	Disposal	01/22/16	164.64
RELO INFORMATION MANAGEMENT INC	AK	06	Department of Health and Social Services	3000	Services	3050	Disposal	02/03/16	219.48
RELO INFORMATION MANAGEMENT INC	AK	06	Department of Health and Social Services	3000	Services	3050	Disposal	03/17/16	54.87
RELO INFORMATION MANAGEMENT INC	AK	06	Department of Health and Social Services	3000	Services	3050	Disposal	03/25/16	164.64
RELO INFORMATION MANAGEMENT INC	AK	06	Department of Health and Social Services	3000	Services	3050	Disposal	04/05/16	164.61
RELO INFORMATION MANAGEMENT INC	AK	06	Department of Health and Social Services	3000	Services	3050	Disposal	04/06/16	768.18
RELO INFORMATION MANAGEMENT INC	AK	06	Department of Health and Social Services	3000	Services	3050	Disposal	04/11/16	438.96
RELO INFORMATION MANAGEMENT INC	AK	06	Department of Health and Social Services	3000	Services	3050	Disposal	04/12/16	54.87
RELO INFORMATION MANAGEMENT INC	AK	06	Department of Health and Social Services	3000	Services	3050	Disposal	04/18/16	768.18
RELO INFORMATION MANAGEMENT INC	AK	06	Department of Health and Social Services	3000	Services	3050	Disposal	04/25/16	164.64
RELO INFORMATION MANAGEMENT INC	AK	06	Department of Health and Social Services	3000	Services	3050	Disposal	04/28/16	344.95
RELO INFORMATION MANAGEMENT INC	AK	06	Department of Health and Social Services	3000	Services	3050	Disposal	05/11/16	192.05
RELO INFORMATION MANAGEMENT INC	AK	06	Department of Health and Social Services	3000	Services	3050	Disposal	05/12/16	877.92
RELO INFORMATION MANAGEMENT INC	AK	06	Department of Health and Social Services	3000	Services	3050	Disposal	05/13/16	384.09
RELO INFORMATION MANAGEMENT INC	AK	06	Department of Health and Social Services	3000	Services	3050	Disposal	06/08/16	27.44
RELO INFORMATION MANAGEMENT INC	AK	06	Department of Health and Social Services	3000	Services	3050	Disposal	06/09/16	713.31
RELO INFORMATION MANAGEMENT INC	AK	20	Department of Corrections	3000	Services	3050	Disposal	12/23/15	1,157.28
RELO INFORMATION MANAGEMENT INC	AK	20	Department of Corrections	3000	Services	3050	Disposal	01/15/16	27.44
RELO INFORMATION MANAGEMENT INC	AK	20	Department of Corrections	3000	Services	3050	Disposal	02/01/16	1,199.91
RELO INFORMATION MANAGEMENT INC	AK	20	Department of Corrections	3000	Services	3050	Disposal	03/09/16	147.50
RELO INFORMATION MANAGEMENT INC	AK	20	Department of Corrections	3000	Services	3050	Disposal	04/19/16	27.44
RELO INFORMATION MANAGEMENT INC	AK	20	Department of Corrections	3000	Services	3050	Disposal	04/20/16	1,058.71
RELO INFORMATION MANAGEMENT INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3050	Disposal	08/20/15	27.44
RELO INFORMATION MANAGEMENT INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3050	Disposal	01/26/16	27.44
RELO INFORMATION MANAGEMENT INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3050	Disposal	03/11/16	27.44
RELO INFORMATION MANAGEMENT INC	AK	41	Judiciary	3000	Services	3050	Disposal	02/17/16	992.68
RELO INFORMATION MANAGEMENT INC	AK	41	Judiciary	3000	Services	3050	Disposal	04/12/16	2,262.26
RELO INFORMATION MANAGEMENT INC	AK	41	Judiciary	3000	Services	3050	Disposal	06/06/16	1,172.60
RELO INFORMATION MANAGEMENT INC	AK	01	Office of the Governor	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	09/08/15	2.23
RELO INFORMATION MANAGEMENT INC	AK	01	Office of the Governor	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	09/29/15	2.16
RELO INFORMATION MANAGEMENT INC	AK	01	Office of the Governor	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	10/28/15	2.23
RELO INFORMATION MANAGEMENT INC	AK	01	Office of the Governor	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	11/23/15	2.16
RELO INFORMATION MANAGEMENT INC	AK	01	Office of the Governor	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	12/17/15	2.23
RELO INFORMATION MANAGEMENT INC	AK	01	Office of the Governor	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	02/03/16	2.23
RELO INFORMATION MANAGEMENT INC	AK	01	Office of the Governor	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	03/25/16	2.23
RELO INFORMATION MANAGEMENT INC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	08/21/15	48.73
RELO INFORMATION MANAGEMENT INC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	09/22/15	38.80
RELO INFORMATION MANAGEMENT INC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	09/25/15	3,639.38
RELO INFORMATION MANAGEMENT INC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	09/29/15	5,929.32
RELO INFORMATION MANAGEMENT INC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	10/08/15	194.30
RELO INFORMATION MANAGEMENT INC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	10/16/15	4,588.97
RELO INFORMATION MANAGEMENT INC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	11/17/15	47.16
RELO INFORMATION MANAGEMENT INC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	11/23/15	3,523.30
RELO INFORMATION MANAGEMENT INC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	12/14/15	9.30
RELO INFORMATION MANAGEMENT INC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	01/06/16	192.19
RELO INFORMATION MANAGEMENT INC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	01/12/16	3,769.53
RELO INFORMATION MANAGEMENT INC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	01/21/16	347.76
RELO INFORMATION MANAGEMENT INC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	01/26/16	9.30
RELO INFORMATION MANAGEMENT INC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	02/22/16	4,200.85
RELO INFORMATION MANAGEMENT INC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	03/11/16	78.12
RELO INFORMATION MANAGEMENT INC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	03/18/16	4,045.81
RELO INFORMATION MANAGEMENT INC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	04/06/16	192.19
RELO INFORMATION MANAGEMENT INC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	04/11/16	124.33
RELO INFORMATION MANAGEMENT INC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	04/19/16	9.00
RELO INFORMATION MANAGEMENT INC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	04/25/16	5,336.70
RELO INFORMATION MANAGEMENT INC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	04/28/16	4,115.65
RELO INFORMATION MANAGEMENT INC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	05/12/16	78.12
RELO INFORMATION MANAGEMENT INC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	05/13/16	29.02
RELO INFORMATION MANAGEMENT INC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	05/23/16	4,597.36
RELO INFORMATION MANAGEMENT INC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	06/27/16	3,945.52
RELO INFORMATION MANAGEMENT INC	AK	03	Department of Law	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	10/12/15	6,443.11
RELO INFORMATION MANAGEMENT INC	AK	03	Department of Law	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	11/18/15	54,552.52
RELO INFORMATION MANAGEMENT INC	AK	03	Department of Law	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	12/15/15	663.11
RELO INFORMATION MANAGEMENT INC	AK	03	Department of Law	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	02/01/16	1,947.77
RELO INFORMATION MANAGEMENT INC	AK	03	Department of Law	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	03/25/16	47,263.83
RELO INFORMATION MANAGEMENT INC	AK	03	Department of Law	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	04/15/16	11,122.64
RELO INFORMATION MANAGEMENT INC	AK	03	Department of Law	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	05/19/16	3,319.58
RELO INFORMATION MANAGEMENT INC	AK	03	Department of Law	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	06/13/16	25,441.13

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VENDOR NAME	VENDOR STATE	DEPT	DEPT NAME	ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	ACCT CODE	ACCT CODE DESCRIPTION	ISSUE DATE	AMOUNT
RELO INFORMATION MANAGEMENT INC	AK	41	Judiciary	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	04/11/16	52.92
RELO INFORMATION MANAGEMENT INC	AK	41	Judiciary	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	05/13/16	54.69
RELO INFORMATION MANAGEMENT INC	AK	10	Department of Natural Resources	3000	Services	3063	Program Management/Consulting	09/28/15	109.74
RELO INFORMATION MANAGEMENT INC	AK	10	Department of Natural Resources	3000	Services	3063	Program Management/Consulting	10/15/15	109.74
RELO INFORMATION MANAGEMENT INC	AK	10	Department of Natural Resources	3000	Services	3063	Program Management/Consulting	11/23/15	109.74
RELO INFORMATION MANAGEMENT INC	AK	10	Department of Natural Resources	3000	Services	3063	Program Management/Consulting	12/14/15	109.74
RELO INFORMATION MANAGEMENT INC	AK	10	Department of Natural Resources	3000	Services	3063	Program Management/Consulting	01/20/16	109.74
RELO INFORMATION MANAGEMENT INC	AK	10	Department of Natural Resources	3000	Services	3063	Program Management/Consulting	03/14/16	109.74
RELO INFORMATION MANAGEMENT INC	AK	10	Department of Natural Resources	3000	Services	3063	Program Management/Consulting	05/11/16	109.74
RELO INFORMATION MANAGEMENT INC	AK	10	Department of Natural Resources	3000	Services	3083	Inter-Agency Storage	01/20/16	380.90
RELO INFORMATION MANAGEMENT INC	AK	02	Department of Administration	4000	Commodities	4002	Business Supplies	08/21/15	148.00
RELO INFORMATION MANAGEMENT INC	AK	02	Department of Administration	4000	Commodities	4002	Business Supplies	04/12/16	43.73
RELO INFORMATION MANAGEMENT INC	AK	06	Department of Health and Social Services	4000	Commodities	4002	Business Supplies	11/13/15	74.00
RELO INFORMATION MANAGEMENT INC	AK	06	Department of Health and Social Services	4000	Commodities	4002	Business Supplies	02/17/16	74.00
RELO INFORMATION MANAGEMENT INC	AK	06	Department of Health and Social Services	4000	Commodities	4002	Business Supplies	03/16/16	370.00
RELO INFORMATION MANAGEMENT INC	AK	06	Department of Health and Social Services	4000	Commodities	4002	Business Supplies	04/25/16	444.00
RELO INFORMATION MANAGEMENT INC	AK	06	Department of Health and Social Services	4000	Commodities	4002	Business Supplies	04/28/16	74.00
RELO INFORMATION MANAGEMENT INC	AK	07	Department of Labor and Workforce Development	4000	Commodities	4002	Business Supplies	09/21/15	35.52
RELO INFORMATION MANAGEMENT INC	AK	07	Department of Labor and Workforce Development	4000	Commodities	4002	Business Supplies	10/12/15	106.56
RELO INFORMATION MANAGEMENT INC	AK	08	Department of Commerce, Community and Economic Development	4000	Commodities	4002	Business Supplies	10/15/15	148.00
RELO INFORMATION MANAGEMENT INC	AK	08	Department of Commerce, Community and Economic Development	4000	Commodities	4002	Business Supplies	02/01/16	222.00
RELO INFORMATION MANAGEMENT INC	AK	08	Department of Commerce, Community and Economic Development	4000	Commodities	4002	Business Supplies	03/17/16	88.80
RELO INFORMATION MANAGEMENT INC	AK	08	Department of Commerce, Community and Economic Development	4000	Commodities	4002	Business Supplies	04/06/16	44.25
RELO INFORMATION MANAGEMENT INC	AK	08	Department of Commerce, Community and Economic Development	4000	Commodities	4002	Business Supplies	04/14/16	29.60
RELO INFORMATION MANAGEMENT INC	AK	08	Department of Commerce, Community and Economic Development	4000	Commodities	4002	Business Supplies	05/13/16	197.89
RELO INFORMATION MANAGEMENT INC	AK	10	Department of Natural Resources	4000	Commodities	4002	Business Supplies	08/21/15	42.85
RELO INFORMATION MANAGEMENT INC	AK	12	Department of Public Safety	4000	Commodities	4002	Business Supplies	12/28/15	309.42
RELO INFORMATION MANAGEMENT INC	AK	12	Department of Public Safety	4000	Commodities	4002	Business Supplies	01/08/16	148.00
RELO INFORMATION MANAGEMENT INC	AK	12	Department of Public Safety	4000	Commodities	4002	Business Supplies	03/14/16	89.73
RELO INFORMATION MANAGEMENT INC	AK	12	Department of Public Safety	4000	Commodities	4002	Business Supplies	04/11/16	282.83
RELO INFORMATION MANAGEMENT INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4002	Business Supplies	09/08/15	79.92
RELO INFORMATION MANAGEMENT INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4002	Business Supplies	11/06/15	5.92
RELO INFORMATION MANAGEMENT INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4002	Business Supplies	03/17/16	148.00
REMEDY REPACK INC	PA	20	Department of Corrections	4000	Commodities	4017	Non-Laboratory Supplies	09/04/15	6,855.33
REMINGTON ARMS COMPANY INC	MO	12	Department of Public Safety	3000	Services	3000	Training/Conferences	06/09/16	8,325.00
REMOTE-LEARNER US INC	IL	06	Department of Health and Social Services	3000	Services	3030	Information Technology Consulting	02/19/16	30,498.00
REMOTE MADE EASY	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	09/17/15	1,360.00
REMOTE SOLUTIONS LLC	AK	01	Office of the Governor	3000	Services	3005	Management/Consulting	12/18/15	4,994.95
REMOTE SOLUTIONS LLC	AK	01	Office of the Governor	3000	Services	3005	Management/Consulting	01/25/16	13,828.69
REMOTE SOLUTIONS LLC	AK	01	Office of the Governor	3000	Services	3005	Management/Consulting	02/17/16	30,096.41
REMOTE TRANSPORT SERVICES INC	AK	10	Department of Natural Resources	3000	Services	3060	Equipment Operator Charges	08/10/15	10,580.00
REMOTE TRANSPORT SERVICES INC	AK	10	Department of Natural Resources	3000	Services	3060	Equipment Operator Charges	08/18/15	190,910.00
RENA DELBRIDGE	AK	30	Legislature	2000	Travel	2001	In-State Employee Surface Transportation	06/02/16	641.08
RENA DELBRIDGE	AK	30	Legislature	2000	Travel	2002	In-State Employee Lodging	11/30/15	2,160.00
RENA DELBRIDGE	AK	30	Legislature	2000	Travel	2002	In-State Employee Lodging	06/02/16	4,524.05
RENA DELBRIDGE	AK	30	Legislature	2000	Travel	2003	In-State Employee Meals and Incidentals	11/30/15	1,408.00
RENA DELBRIDGE	AK	30	Legislature	2000	Travel	2003	In-State Employee Meals and Incidentals	06/02/16	2,860.00
RENDEZVOUS SENIOR DAY SERVICES INC	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	10/12/15	1,052.96
RENDEZVOUS SENIOR DAY SERVICES INC	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	12/29/15	1,070.85
RENDEZVOUS SENIOR DAY SERVICES INC	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	02/23/16	1,021.92
RENDEZVOUS SENIOR DAY SERVICES INC	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	02/26/16	1,026.79
RENDEZVOUS SENIOR DAY SERVICES INC	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	03/21/16	1,395.35
RENDEZVOUS SENIOR DAY SERVICES INC	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	04/29/16	1,585.56
RENDEZVOUS SENIOR DAY SERVICES INC	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/27/16	1,424.63
RENDEZVOUS SENIOR DAY SERVICES INC	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	06/23/16	2,572.15
RENDEZVOUS SENIOR DAY SERVICES INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	08/17/15	27,281.00
RENDEZVOUS SENIOR DAY SERVICES INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	10/12/15	27,281.00
RENDEZVOUS SENIOR DAY SERVICES INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	01/14/16	27,281.00
RENDEZVOUS SENIOR DAY SERVICES INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	04/20/16	21,825.00
RENDEZVOUS SENIOR DAY SERVICES INC	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	08/27/15	1,024.69
RENEE E PISZCZEK	AK	08	Department of Commerce, Community and Economic Development	2000	Travel	2020	Out-State Non-Employee Meals and Incidentals	11/16/15	349.00
RENEE E PISZCZEK	AK	08	Department of Commerce, Community and Economic Development	2000	Travel	2022	Out-State Non-Employee Non-Taxable Reimbursement	11/16/15	1,490.45
RENEGADE EQUIPMENT LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	09/18/15	29,602.87
RENFROS ALASKAN ADVENTURES INC	AK	41	Judiciary	2000	Travel	2005	In-State Non-Employee Airfare	01/20/16	1,300.00
RENFROS ALASKAN ADVENTURES INC	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	07/30/15	3,835.00
RENFROS ALASKAN ADVENTURES INC	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	08/11/15	1,040.00
RENFROS ALASKAN ADVENTURES INC	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	08/21/15	6,540.00
RENFROS ALASKAN ADVENTURES INC	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	08/28/15	1,950.00

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RENFROS ALASKAN ADVENTURES INC	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	09/23/15	3,640.00
RENFROS ALASKAN ADVENTURES INC	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	10/28/15	2,400.00
RENFROS ALASKAN ADVENTURES INC	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	12/21/15	1,687.50
RENFROS ALASKAN ADVENTURES INC	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	12/22/15	4,980.00
RENFROS ALASKAN ADVENTURES INC	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	01/05/16	5,137.50
RENFROS ALASKAN ADVENTURES INC	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	05/20/16	1,387.50
RENFROS ALASKAN ADVENTURES INC	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	06/06/16	7,031.25
RENFROS ALASKAN ADVENTURES INC	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	06/14/16	4,762.50
RENFROS ALASKAN ADVENTURES INC	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	06/15/16	2,812.50
RENFROS ALASKAN ADVENTURES INC	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	06/27/16	1,725.00
RENFROS ALASKAN ADVENTURES INC	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	06/29/16	1,200.00
RENT A CAN TOILET CO	AK	10	Department of Natural Resources	3000	Services	3049	Water and Sewage	09/01/15	7,817.50
RENT A CAN TOILET CO	AK	11	Department of Fish and Game	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	09/21/15	20,951.70
RENT A CAN TOILET CO	AK	11	Department of Fish and Game	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	10/28/15	2,872.80
RENT A CAN TOILET CO	AK	25	Department of Transportation and Public Facilities	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	08/24/15	1,276.00
RENT A CAN TOILET CO	AK	06	Department of Health and Social Services	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	09/21/15	50.00
RENT A CAN TOILET CO	AK	20	Department of Corrections	3000	Services	3059	Equipment and Machinery - Rentals/Leases	12/09/15	190.00
RENT A CAN TOILET CO	AK	20	Department of Corrections	3000	Services	3059	Equipment and Machinery - Rentals/Leases	04/18/16	190.00
RENT A CAN TOILET CO	AK	25	Department of Transportation and Public Facilities	3000	Services	3059	Equipment and Machinery - Rentals/Leases	09/01/15	850.00
RENT A CAN TOILET CO	AK	25	Department of Transportation and Public Facilities	3000	Services	3059	Equipment and Machinery - Rentals/Leases	09/09/15	1,371.00
RENT A CAN TOILET CO	AK	25	Department of Transportation and Public Facilities	3000	Services	3059	Equipment and Machinery - Rentals/Leases	10/12/15	1,247.00
RENT A CAN TOILET CO	AK	25	Department of Transportation and Public Facilities	3000	Services	3059	Equipment and Machinery - Rentals/Leases	11/16/15	1,276.00
RENT A CAN TOILET CO	AK	25	Department of Transportation and Public Facilities	3000	Services	3059	Equipment and Machinery - Rentals/Leases	12/09/15	2,426.75
RENT A CAN TOILET CO	AK	25	Department of Transportation and Public Facilities	3000	Services	3059	Equipment and Machinery - Rentals/Leases	01/11/16	1,595.00
RENT A CAN TOILET CO	AK	25	Department of Transportation and Public Facilities	3000	Services	3059	Equipment and Machinery - Rentals/Leases	02/08/16	1,595.00
RENT A CAN TOILET CO	AK	25	Department of Transportation and Public Facilities	3000	Services	3059	Equipment and Machinery - Rentals/Leases	03/21/16	2,211.25
RENT A CAN TOILET CO	AK	25	Department of Transportation and Public Facilities	3000	Services	3059	Equipment and Machinery - Rentals/Leases	04/18/16	2,320.00
RENT A CAN TOILET CO	AK	25	Department of Transportation and Public Facilities	3000	Services	3059	Equipment and Machinery - Rentals/Leases	06/09/16	3,153.75
RENT-A-PC INC	NY	10	Department of Natural Resources	3000	Services	3031	Information Technology Equipment Leases	09/03/15	4,514.00
RENT-A-PC INC	NY	10	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	08/10/15	11,505.00
RENT-A-PC INC	NY	10	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	09/03/15	2,790.00
RENT-A-PC INC	NY	10	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	12/08/15	1,395.00
RENT-A-PC INC	NY	10	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	01/20/16	3,310.00
RENT-A-PC INC	NY	10	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	05/09/16	1,772.00
RENT-A-PC INC	NY	10	Department of Natural Resources	4000	Commodities	4002	Business Supplies	02/03/16	1,180.00
REPLACEMENT GLASS CO INC	AK	02	Department of Administration	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	02/22/16	1,161.36
REPLACEMENT GLASS CO INC	AK	02	Department of Administration	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	03/01/16	1,161.36
REPUBLIC PARKING SYSTEM INC	TN	25	Department of Transportation and Public Facilities	3000	Services	3005	Management/Consulting	08/24/15	181,160.63
REPUBLIC PARKING SYSTEM INC	TN	25	Department of Transportation and Public Facilities	3000	Services	3005	Management/Consulting	09/28/15	168,228.73
REPUBLIC PARKING SYSTEM INC	TN	25	Department of Transportation and Public Facilities	3000	Services	3005	Management/Consulting	11/05/15	164,978.70
REPUBLIC PARKING SYSTEM INC	TN	25	Department of Transportation and Public Facilities	3000	Services	3005	Management/Consulting	12/04/15	17,624.79
REPUBLIC PARKING SYSTEM INC	TN	25	Department of Transportation and Public Facilities	3000	Services	3005	Management/Consulting	12/07/15	158,315.20
REPUBLIC PARKING SYSTEM INC	TN	25	Department of Transportation and Public Facilities	3000	Services	3005	Management/Consulting	12/30/15	175,585.43
REPUBLIC PARKING SYSTEM INC	TN	25	Department of Transportation and Public Facilities	3000	Services	3005	Management/Consulting	01/25/16	173,829.86
REPUBLIC PARKING SYSTEM INC	TN	25	Department of Transportation and Public Facilities	3000	Services	3005	Management/Consulting	02/26/16	166,726.98
REPUBLIC PARKING SYSTEM INC	TN	25	Department of Transportation and Public Facilities	3000	Services	3005	Management/Consulting	04/04/16	161,898.93
REPUBLIC PARKING SYSTEM INC	TN	25	Department of Transportation and Public Facilities	3000	Services	3005	Management/Consulting	04/27/16	156,669.45
REPUBLIC PARKING SYSTEM INC	TN	25	Department of Transportation and Public Facilities	3000	Services	3005	Management/Consulting	05/27/16	155,118.64
REPUBLIC PARKING SYSTEM INC	TN	25	Department of Transportation and Public Facilities	3000	Services	3005	Management/Consulting	06/29/16	167,356.88
REPUBLIC PARKING SYSTEM INC	TN	25	Department of Transportation and Public Facilities	3000	Services	3063	Program Management/Consulting	08/24/15	4,300.00
REPUBLIC PARKING SYSTEM INC	TN	25	Department of Transportation and Public Facilities	3000	Services	3063	Program Management/Consulting	09/28/15	5,000.00
REPUBLIC PARKING SYSTEM INC	TN	25	Department of Transportation and Public Facilities	3000	Services	3063	Program Management/Consulting	11/05/15	5,000.00
REPUBLIC PARKING SYSTEM INC	TN	25	Department of Transportation and Public Facilities	3000	Services	3063	Program Management/Consulting	12/04/15	5,000.00
REPUBLIC PARKING SYSTEM INC	TN	25	Department of Transportation and Public Facilities	3000	Services	3063	Program Management/Consulting	12/30/15	5,000.00
REPUBLIC PARKING SYSTEM INC	TN	25	Department of Transportation and Public Facilities	3000	Services	3063	Program Management/Consulting	01/25/16	5,000.00
REPUBLIC PARKING SYSTEM INC	TN	25	Department of Transportation and Public Facilities	3000	Services	3063	Program Management/Consulting	02/26/16	3,300.00
REPUBLIC PARKING SYSTEM INC	TN	25	Department of Transportation and Public Facilities	3000	Services	3063	Program Management/Consulting	04/04/16	4,000.00
REPUBLIC PARKING SYSTEM INC	TN	25	Department of Transportation and Public Facilities	3000	Services	3063	Program Management/Consulting	04/27/16	4,000.00
REPUBLIC PARKING SYSTEM INC	TN	25	Department of Transportation and Public Facilities	3000	Services	3063	Program Management/Consulting	05/27/16	3,300.00
REPUBLIC PARKING SYSTEM INC	TN	25	Department of Transportation and Public Facilities	3000	Services	3063	Program Management/Consulting	06/29/16	5,000.00
REPUBLIC PARKING SYSTEM INC	TN	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5030	Other Equipment	02/24/16	199,437.27
REPUBLIC PARKING SYSTEM INC	TN	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5030	Other Equipment	05/16/16	319,099.62
REPUBLIC PARKING SYSTEM INC - ANCHORAGE	AK	41	Judiciary	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	09/18/15	1,560.00
RESEARCH AVIATION & MAPPING SCIENCE	MA	11	Department of Fish and Game	3000	Services	3061	Conservation/Environmental	10/26/15	13,196.05
RESEARCH AVIATION & MAPPING SCIENCE	MA	11	Department of Fish and Game	3000	Services	3061	Conservation/Environmental	03/07/16	9,855.75
RESEARCH PLANNING INC	SC	11	Department of Fish and Game	3000	Services	3061	Conservation/Environmental	08/17/15	3,438.41
RESEARCH PLANNING INC	SC	11	Department of Fish and Game	3000	Services	3061	Conservation/Environmental	11/06/15	1,833.82
RESEARCH PLANNING INC	SC	11	Department of Fish and Game	3000	Services	3061	Conservation/Environmental	11/24/15	3,211.62

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RESEARCH PLANNING INC	SC	11	Department of Fish and Game	3000	Services	3061	Conservation/Environmental	01/12/16	5,735.86
RESEARCH PLANNING INC	SC	11	Department of Fish and Game	3000	Services	3061	Conservation/Environmental	01/27/16	5,959.90
RESEARCH PLANNING INC	SC	11	Department of Fish and Game	3000	Services	3061	Conservation/Environmental	03/08/16	3,317.53
RESEARCH PLANNING INC	SC	11	Department of Fish and Game	3000	Services	3061	Conservation/Environmental	05/09/16	8,158.92
RESEARCH PLANNING INC	SC	11	Department of Fish and Game	3000	Services	3061	Conservation/Environmental	06/22/16	2,948.12
RESEARCH TRIANGLE INSTITUTE	NC	06	Department of Health and Social Services	3000	Services	3032	Software Licensing	02/16/16	1,655.00
RESIDENTIAL YOUTH CARE INC	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	10/08/15	14,094.78
RESIDENTIAL YOUTH CARE INC	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	10/26/15	6,060.01
RESIDENTIAL YOUTH CARE INC	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	12/07/15	5,365.28
RESIDENTIAL YOUTH CARE INC	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	01/11/16	6,190.33
RESIDENTIAL YOUTH CARE INC	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	02/01/16	6,784.88
RESIDENTIAL YOUTH CARE INC	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	02/26/16	7,128.94
RESIDENTIAL YOUTH CARE INC	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	03/30/16	6,794.16
RESIDENTIAL YOUTH CARE INC	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/05/16	6,361.97
RESIDENTIAL YOUTH CARE INC	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	06/02/16	5,742.28
RESIDENTIAL YOUTH CARE INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	08/06/15	28,750.00
RESIDENTIAL YOUTH CARE INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	08/18/15	43,271.00
RESIDENTIAL YOUTH CARE INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	08/27/15	47,450.00
RESIDENTIAL YOUTH CARE INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	11/02/15	57,950.00
RESIDENTIAL YOUTH CARE INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	11/10/15	18,250.00
RESIDENTIAL YOUTH CARE INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	02/02/16	28,750.00
RESIDENTIAL YOUTH CARE INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	02/08/16	47,450.00
RESIDENTIAL YOUTH CARE INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/12/16	60,960.00
RESIDENTIAL YOUTH CARE INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	11/20/15	8,949.00
RESIDENTIAL YOUTH CARE INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	02/17/16	6,572.00
RESIDENTIAL YOUTH CARE INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	05/23/16	14,249.84
RESIDENTIAL YOUTH CARE INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	06/20/16	2,654.00
RESIDENTIAL YOUTH CARE INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	06/23/16	1,010.00
RESIDENTIAL YOUTH CARE INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	10/05/15	4,510.00
RESIDENTIAL YOUTH CARE INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	01/27/16	4,411.00
RESIDENTIAL YOUTH CARE INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	02/18/16	1,910.00
RESIDENTIAL YOUTH CARE INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	04/19/16	7,237.00
RESIDENTIAL YOUTH CARE INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7207	Medical and Health Care Payment Benefits (Taxable)	11/18/15	1,220.00
RESOLUTION TOWER	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	07/28/15	174,982.61
RESOLUTION TOWER	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	08/20/15	174,982.61
RESOLUTION TOWER	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	09/25/15	175,690.75
RESOLUTION TOWER	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	10/26/15	175,690.75
RESOLUTION TOWER	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	11/24/15	175,690.75
RESOLUTION TOWER	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	12/22/15	175,690.75
RESOLUTION TOWER	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	01/22/16	175,690.75
RESOLUTION TOWER	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	02/25/16	175,690.75
RESOLUTION TOWER	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	03/24/16	175,690.75
RESOLUTION TOWER	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	04/28/16	172,231.75
RESOLUTION TOWER	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	05/27/16	171,609.57
RESORT ASSOCIATES INC	AK	11	Department of Fish and Game	3000	Services	3069	Commission Sales	10/30/15	3,662.00
RESOURCE ASSOCIATES OF NEVADA INC	NV	25	Department of Transportation and Public Facilities	3000	Services	3033	Software Maintenance	11/03/15	27,337.94
RESOURCE ASSOCIATES OF NEVADA INC	NV	25	Department of Transportation and Public Facilities	3000	Services	3033	Software Maintenance	11/09/15	27,337.94
RESOURCE ASSOCIATES OF NEVADA INC	NV	25	Department of Transportation and Public Facilities	3000	Services	3033	Software Maintenance	01/08/16	27,337.94
RESOURCE ASSOCIATES OF NEVADA INC	NV	25	Department of Transportation and Public Facilities	3000	Services	3033	Software Maintenance	06/10/16	6,033.87
RESOURCE CENTER FOR PARENTS AND CHILDREN	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	09/03/15	64,333.00
RESOURCE CENTER FOR PARENTS AND CHILDREN	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	10/02/15	58,290.00
RESOURCE CENTER FOR PARENTS AND CHILDREN	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	11/19/15	69,807.00
RESOURCE CENTER FOR PARENTS AND CHILDREN	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	12/01/15	58,573.00
RESOURCE CENTER FOR PARENTS AND CHILDREN	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	01/08/16	59,944.00
RESOURCE CENTER FOR PARENTS AND CHILDREN	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	02/03/16	107,612.00
RESOURCE CENTER FOR PARENTS AND CHILDREN	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	02/29/16	49,783.00
RESOURCE CENTER FOR PARENTS AND CHILDREN	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	04/06/16	58,803.00
RESOURCE CENTER FOR PARENTS AND CHILDREN	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/12/16	58,776.00
RESOURCE CENTER FOR PARENTS AND CHILDREN	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	06/08/16	87,781.00
RESOURCE DATA INC	AK	04	Department of Revenue	3000	Services	3030	Information Technology Consulting	09/02/15	13,852.79
RESOURCE DATA INC	AK	04	Department of Revenue	3000	Services	3030	Information Technology Consulting	09/08/15	68,660.00
RESOURCE DATA INC	AK	04	Department of Revenue	3000	Services	3030	Information Technology Consulting	09/11/15	14,601.00
RESOURCE DATA INC	AK	04	Department of Revenue	3000	Services	3030	Information Technology Consulting	09/29/15	41,425.00
RESOURCE DATA INC	AK	04	Department of Revenue	3000	Services	3030	Information Technology Consulting	10/02/15	15,460.75
RESOURCE DATA INC	AK	04	Department of Revenue	3000	Services	3030	Information Technology Consulting	11/06/15	38,705.07
RESOURCE DATA INC	AK	04	Department of Revenue	3000	Services	3030	Information Technology Consulting	11/17/15	33,701.25
RESOURCE DATA INC	AK	04	Department of Revenue	3000	Services	3030	Information Technology Consulting	12/07/15	5,745.46
RESOURCE DATA INC	AK	04	Department of Revenue	3000	Services	3030	Information Technology Consulting	12/14/15	23,158.75

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RESOURCE DATA INC	AK	04	Department of Revenue	3000	Services	3030	Information Technology Consulting	12/21/15	8,572.86
RESOURCE DATA INC	AK	04	Department of Revenue	3000	Services	3030	Information Technology Consulting	01/25/16	20,805.00
RESOURCE DATA INC	AK	04	Department of Revenue	3000	Services	3030	Information Technology Consulting	02/02/16	19,173.75
RESOURCE DATA INC	AK	04	Department of Revenue	3000	Services	3030	Information Technology Consulting	02/08/16	5,588.79
RESOURCE DATA INC	AK	04	Department of Revenue	3000	Services	3030	Information Technology Consulting	02/11/16	27,835.00
RESOURCE DATA INC	AK	04	Department of Revenue	3000	Services	3030	Information Technology Consulting	02/17/16	33,965.47
RESOURCE DATA INC	AK	04	Department of Revenue	3000	Services	3030	Information Technology Consulting	03/24/16	25,367.50
RESOURCE DATA INC	AK	04	Department of Revenue	3000	Services	3030	Information Technology Consulting	03/30/16	5,567.50
RESOURCE DATA INC	AK	04	Department of Revenue	3000	Services	3030	Information Technology Consulting	04/21/16	21,231.25
RESOURCE DATA INC	AK	04	Department of Revenue	3000	Services	3030	Information Technology Consulting	04/26/16	18,050.00
RESOURCE DATA INC	AK	04	Department of Revenue	3000	Services	3030	Information Technology Consulting	05/13/16	20,046.25
RESOURCE DATA INC	AK	04	Department of Revenue	3000	Services	3030	Information Technology Consulting	05/24/16	8,835.00
RESOURCE DATA INC	AK	04	Department of Revenue	3000	Services	3030	Information Technology Consulting	06/17/16	25,175.00
RESOURCE DATA INC	AK	04	Department of Revenue	3000	Services	3030	Information Technology Consulting	06/22/16	7,813.75
RESOURCE DATA INC	AK	04	Department of Revenue	3000	Services	3030	Information Technology Consulting	06/24/16	11,653.75
RESOURCE DATA INC	AK	11	Department of Fish and Game	3000	Services	3030	Information Technology Consulting	08/05/15	12,476.25
RESOURCE DATA INC	AK	11	Department of Fish and Game	3000	Services	3030	Information Technology Consulting	09/21/15	9,877.00
RESOURCE DATA INC	AK	11	Department of Fish and Game	3000	Services	3030	Information Technology Consulting	09/23/15	10,948.00
RESOURCE DATA INC	AK	11	Department of Fish and Game	3000	Services	3030	Information Technology Consulting	10/09/15	16,839.00
RESOURCE DATA INC	AK	11	Department of Fish and Game	3000	Services	3030	Information Technology Consulting	10/13/15	33,551.25
RESOURCE DATA INC	AK	11	Department of Fish and Game	3000	Services	3030	Information Technology Consulting	10/26/15	27,246.75
RESOURCE DATA INC	AK	11	Department of Fish and Game	3000	Services	3030	Information Technology Consulting	12/01/15	36,577.00
RESOURCE DATA INC	AK	11	Department of Fish and Game	3000	Services	3030	Information Technology Consulting	12/21/15	20,865.25
RESOURCE DATA INC	AK	11	Department of Fish and Game	3000	Services	3030	Information Technology Consulting	12/29/15	1,765.00
RESOURCE DATA INC	AK	11	Department of Fish and Game	3000	Services	3030	Information Technology Consulting	02/03/16	2,231.25
RESOURCE DATA INC	AK	11	Department of Fish and Game	3000	Services	3030	Information Technology Consulting	02/23/16	29,827.50
RESOURCE DATA INC	AK	11	Department of Fish and Game	3000	Services	3030	Information Technology Consulting	03/23/16	5,771.50
RESOURCE DATA INC	AK	11	Department of Fish and Game	3000	Services	3030	Information Technology Consulting	03/29/16	44,706.25
RESOURCE DATA INC	AK	11	Department of Fish and Game	3000	Services	3030	Information Technology Consulting	04/18/16	6,128.50
RESOURCE DATA INC	AK	11	Department of Fish and Game	3000	Services	3030	Information Technology Consulting	04/27/16	19,205.00
RESOURCE DATA INC	AK	11	Department of Fish and Game	3000	Services	3030	Information Technology Consulting	05/19/16	37,572.94
RESOURCE DATA INC	AK	11	Department of Fish and Game	3000	Services	3030	Information Technology Consulting	06/24/16	39,243.75
RESOURCE DATA INC	AK	11	Department of Fish and Game	3000	Services	3030	Information Technology Consulting	06/28/16	451.85
RESOURCE DATA INC	AK	18	Department of Environmental Conservation	3000	Services	3030	Information Technology Consulting	06/09/16	16,826.00
RESOURCE DATA INC	AK	18	Department of Environmental Conservation	3000	Services	3030	Information Technology Consulting	06/22/16	8,366.00
RESOURCE DATA INC	AK	04	Department of Revenue	3000	Services	3032	Software Licensing	10/07/15	6,187.00
RESOURCE DATA INC	AK	01	Office of the Governor	3000	Services	3033	Software Maintenance	08/27/15	3,030.00
RESOURCE DATA INC	AK	01	Office of the Governor	3000	Services	3033	Software Maintenance	09/14/15	2,040.00
RESOURCE DATA INC	AK	01	Office of the Governor	3000	Services	3033	Software Maintenance	10/09/15	150.00
RESOURCE DATA INC	AK	01	Office of the Governor	3000	Services	3033	Software Maintenance	11/18/15	2,370.00
RESOURCE DATA INC	AK	01	Office of the Governor	3000	Services	3033	Software Maintenance	12/18/15	120.00
RESOURCE DATA INC	AK	01	Office of the Governor	3000	Services	3033	Software Maintenance	01/12/16	2,610.00
RESOURCE DATA INC	AK	01	Office of the Governor	3000	Services	3033	Software Maintenance	02/16/16	5,670.00
RESOURCE DATA INC	AK	01	Office of the Governor	3000	Services	3033	Software Maintenance	03/16/16	5,580.00
RESOURCE DATA INC	AK	02	Department of Administration	3000	Services	3033	Software Maintenance	12/08/15	5,150.00
RESOURCE DATA INC	AK	02	Department of Administration	3000	Services	3033	Software Maintenance	02/09/16	9,625.00
RESOURCE DATA INC	AK	02	Department of Administration	3000	Services	3033	Software Maintenance	02/29/16	7,525.00
RESOURCE DATA INC	AK	02	Department of Administration	3000	Services	3033	Software Maintenance	04/08/16	10,550.00
RESOURCE DATA INC	AK	02	Department of Administration	3000	Services	3033	Software Maintenance	04/26/16	2,100.00
RESOURCE DATA INC	AK	02	Department of Administration	3000	Services	3033	Software Maintenance	05/09/16	13,475.00
RESOURCE DATA INC	AK	02	Department of Administration	3000	Services	3033	Software Maintenance	06/08/16	14,375.00
RESOURCE DATA INC	AK	07	Department of Labor and Workforce Development	3000	Services	3033	Software Maintenance	02/01/16	16,184.00
RESOURCE DATA INC	AK	07	Department of Labor and Workforce Development	3000	Services	3033	Software Maintenance	02/11/16	10,800.00
RESOURCE DATA INC	AK	07	Department of Labor and Workforce Development	3000	Services	3033	Software Maintenance	02/18/16	20,408.50
RESOURCE DATA INC	AK	07	Department of Labor and Workforce Development	3000	Services	3033	Software Maintenance	03/10/16	6,255.00
RESOURCE DATA INC	AK	07	Department of Labor and Workforce Development	3000	Services	3033	Software Maintenance	03/11/16	17,046.75
RESOURCE DATA INC	AK	07	Department of Labor and Workforce Development	3000	Services	3033	Software Maintenance	03/16/16	12,614.00
RESOURCE DATA INC	AK	07	Department of Labor and Workforce Development	3000	Services	3033	Software Maintenance	04/11/16	12,554.50
RESOURCE DATA INC	AK	07	Department of Labor and Workforce Development	3000	Services	3033	Software Maintenance	04/18/16	11,835.00
RESOURCE DATA INC	AK	07	Department of Labor and Workforce Development	3000	Services	3033	Software Maintenance	05/16/16	3,600.00
RESOURCE DATA INC	AK	07	Department of Labor and Workforce Development	3000	Services	3033	Software Maintenance	06/02/16	21,777.00
RESOURCE DATA INC	AK	07	Department of Labor and Workforce Development	3000	Services	3033	Software Maintenance	06/27/16	18,385.50
RESOURCE DATA INC	AK	11	Department of Fish and Game	3000	Services	3033	Software Maintenance	04/15/16	14,468.75
RESOURCE DATA INC	AK	11	Department of Fish and Game	3000	Services	3033	Software Maintenance	04/21/16	14,468.75
RESOURCE DATA INC	AK	02	Department of Administration	3000	Services	3063	Program Management/Consulting	09/09/15	89,150.65
RESOURCE DATA INC	AK	02	Department of Administration	3000	Services	3063	Program Management/Consulting	09/24/15	187,723.35
RESOURCE DATA INC	AK	02	Department of Administration	3000	Services	3063	Program Management/Consulting	11/02/15	185,940.80
RESOURCE DATA INC	AK	02	Department of Administration	3000	Services	3063	Program Management/Consulting	12/02/15	360,167.70

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RESOURCE DATA INC	AK	02	Department of Administration	3000	Services	3063	Program Management/Consulting	12/16/15	271,618.95
RESOURCE DATA INC	AK	02	Department of Administration	3000	Services	3063	Program Management/Consulting	01/20/16	321,715.55
RESOURCE DATA INC	AK	02	Department of Administration	3000	Services	3063	Program Management/Consulting	02/22/16	296,829.30
RESOURCE DATA INC	AK	02	Department of Administration	3000	Services	3063	Program Management/Consulting	03/16/16	282,592.05
RESOURCE DATA INC	AK	02	Department of Administration	3000	Services	3063	Program Management/Consulting	04/14/16	276,642.50
RESOURCE DATA INC	AK	02	Department of Administration	3000	Services	3063	Program Management/Consulting	05/18/16	348,384.35
RESOURCE DATA INC	AK	02	Department of Administration	3000	Services	3063	Program Management/Consulting	06/15/16	181,171.90
RESOURCE DATA INC	AK	04	Department of Revenue	3000	Services	3063	Program Management/Consulting	10/02/15	2,690.00
RESOURCE DATA INC	AK	05	Department of Education and Early Development	3000	Services	3063	Program Management/Consulting	05/26/16	6,173.15
RESOURCE DATA INC	AK	05	Department of Education and Early Development	3000	Services	3063	Program Management/Consulting	06/24/16	11,525.70
RESOURCE DATA INC	AK	06	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	09/21/15	5,265.75
RESOURCE DATA INC	AK	06	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	09/22/15	1,282.50
RESOURCE DATA INC	AK	06	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	09/30/15	7,121.25
RESOURCE DATA INC	AK	06	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	10/05/15	5,261.25
RESOURCE DATA INC	AK	06	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	10/06/15	12,621.25
RESOURCE DATA INC	AK	06	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	10/08/15	5,980.00
RESOURCE DATA INC	AK	06	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	11/05/15	11,581.25
RESOURCE DATA INC	AK	06	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	11/13/15	1,041.25
RESOURCE DATA INC	AK	06	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	12/08/15	2,098.75
RESOURCE DATA INC	AK	06	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	12/18/15	15,423.75
RESOURCE DATA INC	AK	06	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	01/15/16	6,817.50
RESOURCE DATA INC	AK	06	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	02/09/16	7,897.50
RESOURCE DATA INC	AK	06	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	03/14/16	9,686.25
RESOURCE DATA INC	AK	06	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	04/11/16	7,222.50
RESOURCE DATA INC	AK	06	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	05/09/16	5,366.25
RESOURCE DATA INC	AK	06	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	06/07/16	10,293.75
RESOURCE DATA INC	AK	06	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	06/15/16	2,915.50
RESOURCE DATA INC	AK	07	Department of Labor and Workforce Development	3000	Services	3063	Program Management/Consulting	11/06/15	22,325.00
RESOURCE DATA INC	AK	07	Department of Labor and Workforce Development	3000	Services	3063	Program Management/Consulting	11/13/15	19,999.50
RESOURCE DATA INC	AK	07	Department of Labor and Workforce Development	3000	Services	3063	Program Management/Consulting	12/08/15	15,262.50
RESOURCE DATA INC	AK	07	Department of Labor and Workforce Development	3000	Services	3063	Program Management/Consulting	12/22/15	1,552.50
RESOURCE DATA INC	AK	07	Department of Labor and Workforce Development	3000	Services	3063	Program Management/Consulting	01/07/16	58,067.75
RESOURCE DATA INC	AK	07	Department of Labor and Workforce Development	3000	Services	3063	Program Management/Consulting	01/15/16	18,445.00
RESOURCE DATA INC	AK	07	Department of Labor and Workforce Development	3000	Services	3063	Program Management/Consulting	02/11/16	2,161.75
RESOURCE DATA INC	AK	07	Department of Labor and Workforce Development	3000	Services	3063	Program Management/Consulting	02/18/16	26,175.00
RESOURCE DATA INC	AK	07	Department of Labor and Workforce Development	3000	Services	3063	Program Management/Consulting	02/22/16	18,494.00
RESOURCE DATA INC	AK	07	Department of Labor and Workforce Development	3000	Services	3063	Program Management/Consulting	02/26/16	3,410.00
RESOURCE DATA INC	AK	07	Department of Labor and Workforce Development	3000	Services	3063	Program Management/Consulting	03/11/16	14,750.00
RESOURCE DATA INC	AK	07	Department of Labor and Workforce Development	3000	Services	3063	Program Management/Consulting	03/16/16	7,878.00
RESOURCE DATA INC	AK	07	Department of Labor and Workforce Development	3000	Services	3063	Program Management/Consulting	04/08/16	17,075.00
RESOURCE DATA INC	AK	07	Department of Labor and Workforce Development	3000	Services	3063	Program Management/Consulting	05/31/16	17,337.50
RESOURCE DATA INC	AK	07	Department of Labor and Workforce Development	3000	Services	3063	Program Management/Consulting	06/28/16	17,467.50
RESOURCE DATA INC	AK	11	Department of Fish and Game	5000	Capital Outlay	5025	Information Technology	09/21/15	9,675.75
RESOURCE DATA INC	AK	11	Department of Fish and Game	5000	Capital Outlay	5025	Information Technology	09/23/15	31,185.50
RESOURCE DATA INC	AK	11	Department of Fish and Game	5000	Capital Outlay	5025	Information Technology	11/24/15	11,834.00
RESOURCE DATA INC	AK	11	Department of Fish and Game	5000	Capital Outlay	5025	Information Technology	12/01/15	14,137.75
RESOURCE DATA INC	AK	11	Department of Fish and Game	5000	Capital Outlay	5025	Information Technology	12/21/15	11,906.75
RESOURCE DATA INC	AK	11	Department of Fish and Game	5000	Capital Outlay	5025	Information Technology	02/03/16	4,001.25
RESOURCE DATA INC	AK	11	Department of Fish and Game	5000	Capital Outlay	5025	Information Technology	03/23/16	19,036.25
RESOURCE DATA INC	AK	11	Department of Fish and Game	5000	Capital Outlay	5025	Information Technology	04/27/16	5,383.50
RESOURCE DATA INC	AK	11	Department of Fish and Game	5000	Capital Outlay	5025	Information Technology	06/24/16	485.00
RES-Q HEALTHCARE SYSTEMS	IL	06	Department of Health and Social Services	3000	Services	3032	Software Licensing	11/13/15	5,347.53
RESTEK CORPORATION	PA	11	Department of Fish and Game	3000	Services	3043	Freight	05/02/16	474.82
RESTEK CORPORATION	PA	11	Department of Fish and Game	4000	Commodities	4016	Laboratory Supplies	05/02/16	17,845.85
RESTORATION SCIENCE & ENGINEERING	AK	06	Department of Health and Social Services	3000	Services	3053	Architect/Engineer	03/22/16	60,502.52
RESTORATION SCIENCE & ENGINEERING	AK	06	Department of Health and Social Services	3000	Services	3053	Architect/Engineer	04/01/16	10,910.72
Reuben Yost	AK	25	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	02/05/16	8,660.82
Reuben Yost	AK	25	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	05/19/16	11,786.41
REVL COMMUNICATIONS & SYSTEMS	AK	02	Department of Administration	3000	Services	3045	Postage	03/01/16	100.00
REVL COMMUNICATIONS & SYSTEMS	AK	02	Department of Administration	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	11/27/15	181.35
REVL COMMUNICATIONS & SYSTEMS	AK	25	Department of Transportation and Public Facilities	3000	Services	3082	Inter-Agency Information Technology Telecommunications	11/19/15	29,809.00
REVL COMMUNICATIONS & SYSTEMS	AK	02	Department of Administration	4000	Commodities	4003	Information Technology Equipment	11/27/15	4,033.91
REVL COMMUNICATIONS & SYSTEMS	AK	02	Department of Administration	4000	Commodities	4034	Parts and Supplies	03/01/16	4,931.10
REVMEDX INC	OR	06	Department of Health and Social Services	4000	Commodities	4017	Non-Laboratory Supplies	03/29/16	1,840.80
REVOLUTION FILMS	CA	10	Department of Natural Resources	3000	Services	3047	Promotions	08/14/15	3,498.00
REX L GOOLSBY	AK	10	Department of Natural Resources	5000	Capital Outlay	5012	Construction	08/14/15	5,460.00
REX SHATTUCK	AK	30	Legislature	2000	Travel	2001	In-State Employee Surface Transportation	11/13/15	606.02
REX SHATTUCK	AK	30	Legislature	2000	Travel	2001	In-State Employee Surface Transportation	11/16/15	616.37

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REX SHATTUCK	AK	30	Legislature	2000	Travel	2001	In-State Employee Surface Transportation	05/17/16	600.90
REX SHATTUCK	AK	30	Legislature	2000	Travel	2002	In-State Employee Lodging	11/13/15	1,027.61
REX SHATTUCK	AK	30	Legislature	2000	Travel	2002	In-State Employee Lodging	11/16/15	616.10
REX SHATTUCK	AK	30	Legislature	2000	Travel	2002	In-State Employee Lodging	05/17/16	222.97
REX SHATTUCK	AK	30	Legislature	2000	Travel	2003	In-State Employee Meals and Incidentals	11/13/15	668.00
REX SHATTUCK	AK	30	Legislature	2000	Travel	2003	In-State Employee Meals and Incidentals	11/16/15	507.00
REX SHATTUCK	AK	30	Legislature	2000	Travel	2003	In-State Employee Meals and Incidentals	05/17/16	229.00
REX SHATTUCK	AK	30	Legislature	2000	Travel	2012	Out-State Employee Airfare	08/11/15	2,429.02
REX SHATTUCK	AK	30	Legislature	2000	Travel	2012	Out-State Employee Airfare	01/19/16	977.50
REX SHATTUCK	AK	30	Legislature	2000	Travel	2013	Out-State Employee Surface Transportation	08/11/15	634.45
REX SHATTUCK	AK	30	Legislature	2000	Travel	2013	Out-State Employee Surface Transportation	01/19/16	123.34
REX SHATTUCK	AK	30	Legislature	2000	Travel	2014	Out-State Employee Lodging	08/11/15	2,701.15
REX SHATTUCK	AK	30	Legislature	2000	Travel	2014	Out-State Employee Lodging	01/19/16	675.56
REX SHATTUCK	AK	30	Legislature	2000	Travel	2015	Out-State Employee Meals and Incidentals	08/11/15	670.00
REX SHATTUCK	AK	30	Legislature	2000	Travel	2015	Out-State Employee Meals and Incidentals	01/19/16	251.00
REYES HOLDINGS LLC	WI	08	Department of Commerce, Community and Economic Development	3000	Services	3047	Promotions	06/28/16	30,000.00
RF TECHNOLOGIES INC	IL	06	Department of Health and Social Services	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	09/01/15	60,654.44
RF TECHNOLOGIES INC	IL	06	Department of Health and Social Services	4000	Commodities	4022	Other Safety	08/10/15	3,529.65
RF TECHNOLOGIES INC	IL	06	Department of Health and Social Services	4000	Commodities	4022	Other Safety	08/24/15	1,198.54
RF TECHNOLOGIES INC	IL	06	Department of Health and Social Services	4000	Commodities	4022	Other Safety	09/11/15	1,827.30
RF TECHNOLOGIES INC	IL	06	Department of Health and Social Services	4000	Commodities	4022	Other Safety	10/07/15	1,466.00
RF TECHNOLOGIES INC	IL	06	Department of Health and Social Services	4000	Commodities	4022	Other Safety	10/26/15	1,926.90
RF TECHNOLOGIES INC	IL	06	Department of Health and Social Services	4000	Commodities	4022	Other Safety	11/20/15	3,422.73
RF TECHNOLOGIES INC	IL	06	Department of Health and Social Services	4000	Commodities	4022	Other Safety	12/24/15	1,102.80
RF TECHNOLOGIES INC	IL	06	Department of Health and Social Services	4000	Commodities	4022	Other Safety	01/07/16	4,166.60
RF TECHNOLOGIES INC	IL	06	Department of Health and Social Services	4000	Commodities	4022	Other Safety	01/27/16	1,334.18
RF TECHNOLOGIES INC	IL	06	Department of Health and Social Services	4000	Commodities	4022	Other Safety	01/28/16	1,302.60
RF TECHNOLOGIES INC	IL	06	Department of Health and Social Services	4000	Commodities	4022	Other Safety	02/10/16	1,696.65
RF TECHNOLOGIES INC	IL	06	Department of Health and Social Services	4000	Commodities	4022	Other Safety	05/11/16	1,896.55
RF TECHNOLOGIES INC	IL	06	Department of Health and Social Services	4000	Commodities	4022	Other Safety	05/13/16	1,792.80
RF TECHNOLOGIES INC	IL	06	Department of Health and Social Services	4000	Commodities	4022	Other Safety	06/02/16	3,147.05
RF TECHNOLOGIES INC	IL	06	Department of Health and Social Services	4000	Commodities	4022	Other Safety	06/24/16	1,151.41
RF TECHNOLOGIES INC	IL	06	Department of Health and Social Services	4000	Commodities	4034	Parts and Supplies	09/11/15	4,036.77
RGK Photography Inc.	CA	05	Department of Education and Early Development	5000	Capital Outlay	5009	Works of Art	11/05/15	2,500.00
RHINO CUSTOM FURNITURE	AK	10	Department of Natural Resources	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	04/19/16	1,523.00
RHOMAR INDUSTRIES INC	MO	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	01/04/16	2,027.00
RHOMAR INDUSTRIES INC	MO	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	01/21/16	1,104.32
RHOMAR INDUSTRIES INC	MO	25	Department of Transportation and Public Facilities	4000	Commodities	4035	Paint and Preservative	11/24/15	2,353.71
RHOMBUS SOFTWARE PRODUCTS INC	NJ	02	Department of Administration	3000	Services	3033	Software Maintenance	09/03/15	2,660.00
RICHARD A A STOUT	AK	25	Department of Transportation and Public Facilities	2000	Travel	2001	In-State Employee Surface Transportation	06/09/16	83.70
RICHARD A A STOUT	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	06/09/16	576.00
RICHARD A A STOUT	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	06/24/16	960.00
RICHARD A A STOUT	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	06/09/16	540.00
RICHARD A A STOUT	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	06/24/16	900.00
RICHARD A DUPUIS	AK	10	Department of Natural Resources	2000	Travel	2001	In-State Employee Surface Transportation	09/25/15	597.99
RICHARD A DUPUIS	AK	10	Department of Natural Resources	2000	Travel	2003	In-State Employee Meals and Incidentals	09/25/15	2,416.00
RICHARD A MERIZON	AK	11	Department of Fish and Game	2000	Travel	2013	Out-State Employee Surface Transportation	10/29/15	11.40
RICHARD A MERIZON	AK	11	Department of Fish and Game	2000	Travel	2015	Out-State Employee Meals and Incidentals	10/29/15	1,146.00
RICHARD AND SANDRA TROUTTE	AZ	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	07/27/15	1,793.76
RICHARD AND SANDRA TROUTTE	AZ	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	08/27/15	1,793.76
RICHARD AND SANDRA TROUTTE	AZ	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	09/25/15	1,793.76
RICHARD AND SANDRA TROUTTE	AZ	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	10/26/15	1,793.76
RICHARD AND SANDRA TROUTTE	AZ	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	11/24/15	1,793.76
RICHARD AND SANDRA TROUTTE	AZ	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	12/23/15	1,793.76
RICHARD AND SANDRA TROUTTE	AZ	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	01/22/16	1,793.76
RICHARD AND SANDRA TROUTTE	AZ	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	02/26/16	1,793.76
RICHARD AND SANDRA TROUTTE	AZ	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	03/24/16	1,793.76
RICHARD AND SANDRA TROUTTE	AZ	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	04/28/16	1,793.76
RICHARD AND SANDRA TROUTTE	AZ	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	05/26/16	1,793.76
RICHARD A STEELE	AK	05	Department of Education and Early Development	3000	Services	3026	Transcription/Record	06/24/16	4,000.00
RICHARD BENIPAYO	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	11/27/15	2,920.51
RICHARD BENIPAYO	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	02/01/16	2,920.51
RICHARD BENIPAYO	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	02/19/16	2,920.51
RICHARD BENIPAYO	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	03/23/16	2,732.09
RICHARD C HOLM	AK	08	Department of Commerce, Community and Economic Development	3000	Services	3023	Expert Witness	03/02/16	1,600.00
RICHARD CILETTI	AK	10	Department of Natural Resources	3000	Services	3060	Equipment Operator Charges	08/24/15	5,680.00
Richard Dean Kruckenberg	AK	10	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	10/05/15	7,628.55
RICHARD DRAKE	AK	11	Department of Fish and Game	3000	Services	3066	Print/Copy/Graphics	11/05/15	2,499.00

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RICHARD FRAGA	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5013	Right of Way Condemnation Relocation Costs	11/06/15	3,625.00
RICHARD FRAGA	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5013	Right of Way Condemnation Relocation Costs	03/10/16	6,300.00
RICHARD GERARD CLARKE	AK	06	Department of Health and Social Services	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	10/09/15	5,700.00
RICHARD GLENN BRAUN	AK	10	Department of Natural Resources	3000	Services	3054	Surveys/Appraisals	10/08/15	22,349.00
RICHARD GLENN BRAUN	AK	10	Department of Natural Resources	3000	Services	3054	Surveys/Appraisals	03/07/16	1,000.00
RICHARD GREGOIRE	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4027	Aggregate	08/28/15	11,297.00
RICHARD GREGOIRE	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	10/02/15	3,874.00
RICHARD HAMLIN	AK	11	Department of Fish and Game	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	06/01/16	2,880.00
RICHARD HAMLIN	AK	11	Department of Fish and Game	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	06/02/16	4,320.00
RICHARD HIRATSUKA	AK	11	Department of Fish and Game	3000	Services	3061	Conservation/Environmental	05/20/16	1,600.00
RICHARD J ASPLUND	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	08/11/15	1,456.00
RICHARD J ASPLUND	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	05/17/16	1,180.00
RICHARD JOHN KINEGAK	AK	11	Department of Fish and Game	3000	Services	3063	Program Management/Consulting	09/15/15	1,900.00
RICHARD JOSEPH KELLER	AK	09	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7245	Individual Assistance Benefits	09/29/15	3,140.89
RICHARD J SALAMIDA	VA	02	Department of Administration	3000	Services	3030	Information Technology Consulting	09/08/15	17,955.76
RICHARD J SALAMIDA	VA	02	Department of Administration	3000	Services	3030	Information Technology Consulting	09/30/15	20,525.08
RICHARD J SALAMIDA	VA	02	Department of Administration	3000	Services	3030	Information Technology Consulting	12/21/15	15,831.65
RICHARD J SALAMIDA	VA	02	Department of Administration	3000	Services	3030	Information Technology Consulting	01/26/16	15,469.35
RICHARD J SALAMIDA	VA	02	Department of Administration	3000	Services	3030	Information Technology Consulting	02/12/16	20,774.00
RICHARD J SALAMIDA	VA	02	Department of Administration	3000	Services	3030	Information Technology Consulting	03/24/16	20,302.12
RICHARD J SALAMIDA	VA	02	Department of Administration	3000	Services	3030	Information Technology Consulting	04/04/16	13,642.26
RICHARD J SALAMIDA	VA	02	Department of Administration	3000	Services	3030	Information Technology Consulting	06/14/16	14,677.06
RICHARD KOEHLER	AK	10	Department of Natural Resources	2000	Travel	2001	In-State Employee Surface Transportation	11/16/15	459.71
RICHARD KOEHLER	AK	10	Department of Natural Resources	2000	Travel	2002	In-State Employee Lodging	11/16/15	1,290.00
RICHARD KOEHLER	AK	10	Department of Natural Resources	2000	Travel	2003	In-State Employee Meals and Incidentals	11/16/15	344.00
RICHARD KOEHLER	AK	10	Department of Natural Resources	2000	Travel	2004	In-State Employee Reimbursable Travel Costs	11/16/15	57.62
RICHARD L HOOD	AK	30	Legislature	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	12/22/15	2,100.52
RICHARD MULLIGAN	AK	11	Department of Fish and Game	3000	Services	3047	Promotions	05/16/16	1,000.00
RICHARD M WEBSTER	AK	10	Department of Natural Resources	2000	Travel	2003	In-State Employee Meals and Incidentals	10/15/15	48.00
RICHARD M WEBSTER	AK	10	Department of Natural Resources	2000	Travel	2013	Out-State Employee Surface Transportation	10/01/15	150.70
RICHARD M WEBSTER	AK	10	Department of Natural Resources	2000	Travel	2013	Out-State Employee Surface Transportation	10/15/15	710.72
RICHARD M WEBSTER	AK	10	Department of Natural Resources	2000	Travel	2014	Out-State Employee Lodging	10/01/15	1,981.50
RICHARD M WEBSTER	AK	10	Department of Natural Resources	2000	Travel	2014	Out-State Employee Lodging	10/15/15	872.93
RICHARD M WEBSTER	AK	10	Department of Natural Resources	2000	Travel	2015	Out-State Employee Meals and Incidentals	10/01/15	866.00
RICHARD M WEBSTER	AK	10	Department of Natural Resources	2000	Travel	2015	Out-State Employee Meals and Incidentals	10/15/15	453.00
RICHARD REGER	AK	10	Department of Natural Resources	3000	Services	3063	Program Management/Consulting	03/01/16	2,500.00
RICHARD S ADLER MD & ASSOCIATES PLLC	WA	02	Department of Administration	3000	Services	3023	Expert Witness	04/15/16	4,000.00
RICHARD SHEPARD	AK	11	Department of Fish and Game	2000	Travel	2003	In-State Employee Meals and Incidentals	10/14/15	1,740.00
RICHARD SHEPARD	AK	11	Department of Fish and Game	2000	Travel	2003	In-State Employee Meals and Incidentals	04/21/16	1,366.40
RICHARD STANTON CONSTRUCTION INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	10/12/15	425,367.65
RICHARD STANTON CONSTRUCTION INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	10/29/15	332,801.35
RICHARD STANTON CONSTRUCTION INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	11/02/15	20,600.00
RICHARD STANTON CONSTRUCTION INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	03/29/16	76,664.85
RICHARD STEVEN KONKEL	AK	30	Legislature	2000	Travel	2001	In-State Employee Surface Transportation	04/11/16	708.70
RICHARD STEVEN KONKEL	AK	30	Legislature	2000	Travel	2002	In-State Employee Lodging	04/11/16	234.00
RICHARD STEVEN KONKEL	AK	30	Legislature	2000	Travel	2003	In-State Employee Meals and Incidentals	04/11/16	153.00
RICHARD SVOBODNY	AK	12	Department of Public Safety	3000	Services	3067	Honorariums/Stipend	12/15/15	1,950.00
RICHARD SYMONS JR	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	11/25/15	1,833.60
RICHARD SYMONS JR	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	12/22/15	3,135.19
RICHARD SYMONS JR	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	01/12/16	3,050.34
RICHARD SYMONS JR	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	02/23/16	3,536.76
RICHARD SYMONS JR	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	03/21/16	2,073.17
RICHARD SYMONS JR	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	04/19/16	2,154.30
RICHARD SYMONS JR	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	05/23/16	2,606.15
RICHARD SYMONS JR	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	06/23/16	1,592.27
RICHARD V JONES	AK	08	Department of Commerce, Community and Economic Development	2000	Travel	2012	Out-State Employee Airfare	10/07/15	50.00
RICHARD V JONES	AK	08	Department of Commerce, Community and Economic Development	2000	Travel	2013	Out-State Employee Surface Transportation	10/07/15	145.67
RICHARD V JONES	AK	08	Department of Commerce, Community and Economic Development	2000	Travel	2014	Out-State Employee Lodging	10/07/15	871.52
RICHARD V JONES	AK	08	Department of Commerce, Community and Economic Development	2000	Travel	2015	Out-State Employee Meals and Incidentals	10/07/15	229.00
RICHARD V RALLO	AK	25	Department of Transportation and Public Facilities	2000	Travel	2001	In-State Employee Surface Transportation	09/08/15	138.00
RICHARD V RALLO	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	09/08/15	553.00
RICHARD V RALLO	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	09/08/15	480.00
RICHARD WILLIAM PAINTER	MN	03	Department of Law	3000	Services	3023	Expert Witness	05/11/16	1,110.30
RICHARD WILMARTH	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	10/08/15	5,000.00
RICHARD WILMARTH	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	01/07/16	5,000.00
RICHARD WILMARTH	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	04/14/16	5,000.00
RICHARD WILMARTH	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	01/12/16	2,502.41
RICHARD WILMARTH	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	03/22/16	2,261.00

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RICK ELLIOTT	AK	25	Department of Transportation and Public Facilities	3000	Services	3003	Employee Tuition	12/04/15	1,200.00
RICKLY HYDROLOGICAL CO INC	OH	10	Department of Natural Resources	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	05/03/16	3,715.50
RICK MCMAHAN	AK	11	Department of Fish and Game	3000	Services	3069	Commission Sales	10/30/15	1,027.00
RICK QUEEN	AK	11	Department of Fish and Game	2000	Travel	2003	In-State Employee Meals and Incidentals	11/19/15	3,000.00
RICK QUEEN	AK	11	Department of Fish and Game	2000	Travel	2003	In-State Employee Meals and Incidentals	04/22/16	2,820.00
RICKY D HANEBUTH	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	01/05/16	550.00
RICKY D HANEBUTH	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	01/05/16	816.00
RICKY J MERRITT	AK	12	Department of Public Safety	2000	Travel	2012	Out-State Employee Airfare	11/20/15	50.31
RICKY J MERRITT	AK	12	Department of Public Safety	2000	Travel	2013	Out-State Employee Surface Transportation	11/20/15	60.69
RICKY J MERRITT	AK	12	Department of Public Safety	2000	Travel	2014	Out-State Employee Lodging	11/20/15	685.43
RICKY J MERRITT	AK	12	Department of Public Safety	2000	Travel	2015	Out-State Employee Meals and Incidentals	11/20/15	440.00
RICOH AMERICAS CORPORATION	CA	07	Department of Labor and Workforce Development	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	09/28/15	1,261.47
RICOH USA INC	CA	02	Department of Administration	3000	Services	3032	Software Licensing	10/28/15	30,715.00
RICOH USA INC	CA	04	Department of Revenue	3000	Services	3033	Software Maintenance	08/07/15	15,414.98
RICOH USA INC	CA	04	Department of Revenue	3000	Services	3033	Software Maintenance	11/04/15	1,275.00
RICOH USA INC	CA	04	Department of Revenue	3000	Services	3033	Software Maintenance	03/07/16	515.00
RICOH USA INC	CA	08	Department of Commerce, Community and Economic Development	3000	Services	3043	Freight	10/30/15	11.50
RICOH USA INC	CA	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	11/18/15	67.50
RICOH USA INC	CA	02	Department of Administration	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	11/13/15	13,619.37
RICOH USA INC	CA	02	Department of Administration	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	11/16/15	72.16
RICOH USA INC	CA	02	Department of Administration	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	12/07/15	13,619.37
RICOH USA INC	CA	02	Department of Administration	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	01/27/16	44.51
RICOH USA INC	CA	02	Department of Administration	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	01/28/16	13,619.37
RICOH USA INC	CA	02	Department of Administration	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	06/01/16	24.49
RICOH USA INC	CA	02	Department of Administration	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	06/08/16	17.70
RICOH USA INC	CA	04	Department of Revenue	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	08/28/15	1,716.24
RICOH USA INC	CA	04	Department of Revenue	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	11/04/15	3,234.10
RICOH USA INC	CA	04	Department of Revenue	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	11/16/15	1,193.64
RICOH USA INC	CA	04	Department of Revenue	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	12/07/15	1,936.74
RICOH USA INC	CA	04	Department of Revenue	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	01/13/16	1,376.85
RICOH USA INC	CA	04	Department of Revenue	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	02/05/16	1,395.75
RICOH USA INC	CA	04	Department of Revenue	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	03/08/16	1,647.27
RICOH USA INC	CA	04	Department of Revenue	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	04/05/16	10,632.62
RICOH USA INC	CA	04	Department of Revenue	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	05/19/16	1,612.75
RICOH USA INC	CA	04	Department of Revenue	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	06/08/16	996.52
RICOH USA INC	CA	06	Department of Health and Social Services	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	09/08/15	161.29
RICOH USA INC	CA	06	Department of Health and Social Services	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	09/30/15	31.54
RICOH USA INC	CA	06	Department of Health and Social Services	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	10/27/15	81.68
RICOH USA INC	CA	06	Department of Health and Social Services	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	11/04/15	75.09
RICOH USA INC	CA	06	Department of Health and Social Services	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	11/06/15	81.68
RICOH USA INC	CA	06	Department of Health and Social Services	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	02/02/16	98.72
RICOH USA INC	CA	06	Department of Health and Social Services	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	02/23/16	20.23
RICOH USA INC	CA	06	Department of Health and Social Services	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	04/26/16	313.73
RICOH USA INC	CA	06	Department of Health and Social Services	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	06/30/16	103.13
RICOH USA INC	CA	07	Department of Labor and Workforce Development	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	11/04/15	1,115.20
RICOH USA INC	CA	07	Department of Labor and Workforce Development	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	11/13/15	310.59
RICOH USA INC	CA	11	Department of Fish and Game	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	10/28/15	10.86
RICOH USA INC	CA	11	Department of Fish and Game	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	11/03/15	11.52
RICOH USA INC	CA	25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	09/01/15	1,412.10
RICOH USA INC	CA	25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	09/30/15	1,412.10
RICOH USA INC	CA	25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	10/13/15	13.64
RICOH USA INC	CA	25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	11/04/15	1,412.10
RICOH USA INC	CA	25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	11/18/15	1,312.38
RICOH USA INC	CA	25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	12/01/15	1,648.01
RICOH USA INC	CA	25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	12/22/15	1,513.55
RICOH USA INC	CA	25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	01/13/16	320.01
RICOH USA INC	CA	25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	01/27/16	1,577.42
RICOH USA INC	CA	25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	02/23/16	1,812.84
RICOH USA INC	CA	25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	03/23/16	1,566.41
RICOH USA INC	CA	25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	04/22/16	1,412.10
RICOH USA INC	CA	25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	05/19/16	328.36
RICOH USA INC	CA	25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	06/01/16	1,639.20
RICOH USA INC	CA	25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	06/23/16	1,558.05
RICOH USA INC	CA	25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	06/30/16	588.92
RICOH USA INC	CA	30	Legislature	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	10/15/15	11,896.27
RICOH USA INC	CA	30	Legislature	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	11/23/15	3,964.00
RICOH USA INC	CA	30	Legislature	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	02/18/16	1,570.01
RICOH USA INC	CA	30	Legislature	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	03/10/16	3,130.24

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RICOH USA INC	CA	30	Legislature	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	03/29/16	1,226.20
RICOH USA INC	CA	30	Legislature	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	03/30/16	2,347.51
RICOH USA INC	CA	30	Legislature	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	04/20/16	1,877.69
RICOH USA INC	CA	30	Legislature	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	05/09/16	2,451.65
RICOH USA INC	CA	41	Judiciary	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	12/01/15	296.00
RICOH USA INC	CA	06	Department of Health and Social Services	3000	Services	3059	Equipment and Machinery - Rentals/Leases	08/07/15	228.90
RICOH USA INC	CA	06	Department of Health and Social Services	3000	Services	3059	Equipment and Machinery - Rentals/Leases	09/08/15	248.99
RICOH USA INC	CA	06	Department of Health and Social Services	3000	Services	3059	Equipment and Machinery - Rentals/Leases	10/30/15	228.90
RICOH USA INC	CA	06	Department of Health and Social Services	3000	Services	3059	Equipment and Machinery - Rentals/Leases	01/27/16	21.41
RICOH USA INC	CA	06	Department of Health and Social Services	3000	Services	3059	Equipment and Machinery - Rentals/Leases	06/23/16	175.19
RICOH USA INC	CA	11	Department of Fish and Game	3000	Services	3059	Equipment and Machinery - Rentals/Leases	09/08/15	859.22
RICOH USA INC	CA	11	Department of Fish and Game	3000	Services	3059	Equipment and Machinery - Rentals/Leases	11/03/15	1,718.44
RICOH USA INC	CA	20	Department of Corrections	3000	Services	3059	Equipment and Machinery - Rentals/Leases	11/06/15	39.88
RICOH USA INC	CA	20	Department of Corrections	3000	Services	3059	Equipment and Machinery - Rentals/Leases	11/13/15	51.88
RICOH USA INC	CA	20	Department of Corrections	3000	Services	3059	Equipment and Machinery - Rentals/Leases	12/01/15	139.87
RICOH USA INC	CA	20	Department of Corrections	3000	Services	3059	Equipment and Machinery - Rentals/Leases	01/27/16	82.73
RICOH USA INC	CA	25	Department of Transportation and Public Facilities	3000	Services	3059	Equipment and Machinery - Rentals/Leases	08/06/15	1,412.10
RICOH USA INC	CA	25	Department of Transportation and Public Facilities	3000	Services	3059	Equipment and Machinery - Rentals/Leases	08/11/15	1,084.64
RICOH USA INC	CA	25	Department of Transportation and Public Facilities	3000	Services	3059	Equipment and Machinery - Rentals/Leases	11/18/15	502.80
RICOH USA INC	CA	25	Department of Transportation and Public Facilities	3000	Services	3059	Equipment and Machinery - Rentals/Leases	01/13/16	160.00
RICOH USA INC	CA	07	Department of Labor and Workforce Development	3000	Services	3060	Equipment Operator Charges	11/04/15	120.76
RICOH USA INC	CA	07	Department of Labor and Workforce Development	3000	Services	3060	Equipment Operator Charges	11/13/15	0.21
RICOH USA INC	CA	02	Department of Administration	3000	Services	3066	Print/Copy/Graphics	10/27/15	1,094.48
RICOH USA INC	CA	02	Department of Administration	3000	Services	3066	Print/Copy/Graphics	10/30/15	1,070.99
RICOH USA INC	CA	02	Department of Administration	3000	Services	3066	Print/Copy/Graphics	11/03/15	1,230.85
RICOH USA INC	CA	02	Department of Administration	3000	Services	3066	Print/Copy/Graphics	11/06/15	1,707.77
RICOH USA INC	CA	02	Department of Administration	3000	Services	3066	Print/Copy/Graphics	11/13/15	505.23
RICOH USA INC	CA	02	Department of Administration	3000	Services	3066	Print/Copy/Graphics	12/07/15	1,539.89
RICOH USA INC	CA	02	Department of Administration	3000	Services	3066	Print/Copy/Graphics	01/04/16	1,861.07
RICOH USA INC	CA	02	Department of Administration	3000	Services	3066	Print/Copy/Graphics	01/28/16	259.14
RICOH USA INC	CA	02	Department of Administration	3000	Services	3066	Print/Copy/Graphics	02/02/16	426.54
RICOH USA INC	CA	02	Department of Administration	3000	Services	3066	Print/Copy/Graphics	03/07/16	516.77
RICOH USA INC	CA	02	Department of Administration	3000	Services	3066	Print/Copy/Graphics	03/08/16	989.76
RICOH USA INC	CA	02	Department of Administration	3000	Services	3066	Print/Copy/Graphics	03/23/16	11.81
RICOH USA INC	CA	02	Department of Administration	3000	Services	3066	Print/Copy/Graphics	04/26/16	991.96
RICOH USA INC	CA	02	Department of Administration	3000	Services	3066	Print/Copy/Graphics	05/26/16	10,934.07
RICOH USA INC	CA	02	Department of Administration	3000	Services	3066	Print/Copy/Graphics	05/27/16	2,092.61
RICOH USA INC	CA	02	Department of Administration	3000	Services	3066	Print/Copy/Graphics	06/23/16	45.05
RICOH USA INC	CA	02	Department of Administration	3000	Services	3066	Print/Copy/Graphics	06/30/16	739.83
RICOH USA INC	CA	25	Department of Transportation and Public Facilities	3000	Services	3066	Print/Copy/Graphics	08/11/15	665.25
RICOH USA INC	CA	25	Department of Transportation and Public Facilities	3000	Services	3066	Print/Copy/Graphics	09/01/15	401.68
RICOH USA INC	CA	25	Department of Transportation and Public Facilities	3000	Services	3066	Print/Copy/Graphics	11/04/15	640.17
RICOH USA INC	CA	25	Department of Transportation and Public Facilities	3000	Services	3066	Print/Copy/Graphics	12/01/15	381.07
RICOH USA INC	CA	25	Department of Transportation and Public Facilities	3000	Services	3066	Print/Copy/Graphics	12/22/15	232.53
RICOH USA INC	CA	25	Department of Transportation and Public Facilities	3000	Services	3066	Print/Copy/Graphics	01/27/16	214.01
RICOH USA INC	CA	25	Department of Transportation and Public Facilities	3000	Services	3066	Print/Copy/Graphics	02/23/16	215.67
RICOH USA INC	CA	25	Department of Transportation and Public Facilities	3000	Services	3066	Print/Copy/Graphics	03/23/16	220.63
RICOH USA INC	CA	25	Department of Transportation and Public Facilities	3000	Services	3066	Print/Copy/Graphics	04/22/16	185.05
RICOH USA INC	CA	25	Department of Transportation and Public Facilities	3000	Services	3066	Print/Copy/Graphics	06/01/16	324.39
RICOH USA INC	CA	25	Department of Transportation and Public Facilities	3000	Services	3066	Print/Copy/Graphics	06/23/16	191.26
RICOH USA INC	CA	25	Department of Transportation and Public Facilities	3000	Services	3066	Print/Copy/Graphics	06/30/16	167.94
RICOH USA INC	CA	02	Department of Administration	4000	Commodities	4002	Business Supplies	10/13/15	6,098.60
RICOH USA INC	CA	08	Department of Commerce, Community and Economic Development	4000	Commodities	4002	Business Supplies	10/28/15	411.59
RICOH USA INC	CA	08	Department of Commerce, Community and Economic Development	4000	Commodities	4002	Business Supplies	12/22/15	50.89
RICOH USA INC	CA	08	Department of Commerce, Community and Economic Development	4000	Commodities	4002	Business Supplies	01/04/16	239.48
RICOH USA INC	CA	08	Department of Commerce, Community and Economic Development	4000	Commodities	4002	Business Supplies	01/13/16	82.60
RICOH USA INC	CA	08	Department of Commerce, Community and Economic Development	4000	Commodities	4002	Business Supplies	02/05/16	19.73
RICOH USA INC	CA	25	Department of Transportation and Public Facilities	4000	Commodities	4002	Business Supplies	04/22/16	22.80
RICOH USA INC	CA	02	Department of Administration	4000	Commodities	4003	Information Technology Equipment	02/02/16	1,278.22
RICOH USA INC	CA	02	Department of Administration	5000	Capital Outlay	5025	Information Technology	10/28/15	28,791.00
RICOH USA INCORPORATED	PA	25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	12/01/15	268.31
RICOH USA INCORPORATED	PA	08	Department of Commerce, Community and Economic Development	3000	Services	3066	Print/Copy/Graphics	08/19/15	2,341.44
RICOH USA INCORPORATED	PA	08	Department of Commerce, Community and Economic Development	3000	Services	3066	Print/Copy/Graphics	09/10/15	1,170.72
RICOH USA INCORPORATED	PA	08	Department of Commerce, Community and Economic Development	3000	Services	3066	Print/Copy/Graphics	10/01/15	1,170.72
RICOH USA INCORPORATED	PA	08	Department of Commerce, Community and Economic Development	3000	Services	3066	Print/Copy/Graphics	10/28/15	1,170.72
RICOH USA INCORPORATED	PA	08	Department of Commerce, Community and Economic Development	3000	Services	3066	Print/Copy/Graphics	12/01/15	1,170.72
RIDGE CONTRACTING INC	AK	25	Department of Transportation and Public Facilities	2000	Travel	2012	Out-State Employee Airfare	02/25/16	17,699.50
RIDGE CONTRACTING INC	AK	10	Department of Natural Resources	5000	Capital Outlay	5012	Construction	11/23/15	2,602.20

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RIDGE CONTRACTING INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	08/06/15	1,707,685.14
RIDGE CONTRACTING INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	08/14/15	599,280.00
RIDGE CONTRACTING INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	08/18/15	654,348.06
RIDGE CONTRACTING INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	08/28/15	341,382.00
RIDGE CONTRACTING INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	09/10/15	795,076.00
RIDGE CONTRACTING INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	09/18/15	446,350.40
RIDGE CONTRACTING INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	09/22/15	75,695.07
RIDGE CONTRACTING INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	09/30/15	99,464.85
RIDGE CONTRACTING INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	10/06/15	787,382.00
RIDGE CONTRACTING INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	10/15/15	196,030.31
RIDGE CONTRACTING INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	10/28/15	239,942.00
RIDGE CONTRACTING INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	11/09/15	903,615.00
RIDGE CONTRACTING INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	11/20/15	150,264.06
RIDGE CONTRACTING INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	11/25/15	15,000.00
RIDGE CONTRACTING INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	12/15/15	70,069.54
RIDGE CONTRACTING INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	12/31/15	201,726.00
RIDGE CONTRACTING INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	02/09/16	61,216.02
RIDGE CONTRACTING INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	05/25/16	45,023.00
RIDGE CONTRACTING INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	06/14/16	348,450.00
RIDGE CONTRACTING INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	06/23/16	614,723.00
RIDGE CONTRACTING INC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	10/29/15	30,000.00
RIDGE MARINE LLC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	11/19/15	30,000.00
RIEHL SEW N VAC INC	AK	20	Department of Corrections	4000	Commodities	4038	Small Tools/Minor Equipment	12/18/15	1,899.00
RIM ARCHITECTS LLC	AK	10	Department of Natural Resources	3000	Services	3053	Architect/Engineer	09/15/15	4,999.50
RIM ARCHITECTS LLC	AK	10	Department of Natural Resources	3000	Services	3053	Architect/Engineer	10/08/15	3,000.00
RIM ARCHITECTS LLC	AK	10	Department of Natural Resources	3000	Services	3053	Architect/Engineer	12/08/15	1,999.50
RIM ARCHITECTS LLC	AK	30	Legislature	3000	Services	3053	Architect/Engineer	08/19/15	6,732.58
RIM ARCHITECTS LLC	AK	30	Legislature	3000	Services	3063	Program Management/Consulting	06/28/16	20,656.08
RIM ARCHITECTS LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	08/14/15	29,867.00
RIM ARCHITECTS LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	08/20/15	9,842.07
RIM ARCHITECTS LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	10/12/15	2,097.87
RIM ARCHITECTS LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	10/23/15	8,667.08
RIM ARCHITECTS LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	11/06/15	19,715.81
RIM ARCHITECTS LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	12/09/15	5,429.60
RIM ARCHITECTS LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	01/26/16	2,895.76
RIM ARCHITECTS LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	02/09/16	53,877.75
RIM ARCHITECTS LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	03/03/16	28,790.15
RIM ARCHITECTS LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	03/08/16	13,663.00
RIM ARCHITECTS LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	03/15/16	1,809.68
RIM ARCHITECTS LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	03/21/16	20,494.25
RIM ARCHITECTS LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	04/11/16	14,000.00
RIM ARCHITECTS LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	04/29/16	2,298.39
RIM ARCHITECTS LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	05/03/16	7,298.91
RIM ARCHITECTS LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	05/11/16	4,001.73
RIM ARCHITECTS LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	05/26/16	2,277.15
RIM ARCHITECTS LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	06/02/16	7,988.03
RIM ARCHITECTS LLC	AK	20	Department of Corrections	5000	Capital Outlay	5012	Construction	09/02/15	1,066.80
RIM ARCHITECTS LLC	AK	20	Department of Corrections	5000	Capital Outlay	5012	Construction	09/08/15	2,883.28
RIM ARCHITECTS LLC	AK	20	Department of Corrections	5000	Capital Outlay	5012	Construction	10/09/15	2,958.72
RIM ARCHITECTS LLC	AK	20	Department of Corrections	5000	Capital Outlay	5012	Construction	10/21/15	2,262.21
RIM ARCHITECTS LLC	AK	20	Department of Corrections	5000	Capital Outlay	5012	Construction	10/29/15	3,494.71
RIM ARCHITECTS LLC	AK	20	Department of Corrections	5000	Capital Outlay	5012	Construction	12/10/15	6,353.42
RIM ARCHITECTS LLC	AK	20	Department of Corrections	5000	Capital Outlay	5012	Construction	01/13/16	1,135.75
RIM DESIGN LLC	AK	20	Department of Corrections	5000	Capital Outlay	5012	Construction	08/26/15	2,958.72
RINGSTAD INC	AK	10	Department of Natural Resources	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	04/07/16	1,992.00
RION ALAN SABIN	AK	11	Department of Fish and Game	3000	Services	3061	Conservation/Environmental	10/16/15	1,897.00
RISA TECHNOLOGIES LLC	CA	25	Department of Transportation and Public Facilities	3000	Services	3032	Software Licensing	03/04/16	2,400.00
RISA TECHNOLOGIES LLC	CA	25	Department of Transportation and Public Facilities	3000	Services	3032	Software Licensing	04/21/16	2,400.00
RISING STAR CHILD CARE & LEARNING	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	09/04/15	7,894.06
RISING STAR CHILD CARE & LEARNING	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	10/08/15	8,233.24
RISING STAR CHILD CARE & LEARNING	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	11/16/15	7,888.10
RISING STAR CHILD CARE & LEARNING	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	12/30/15	8,371.22
RISING STAR CHILD CARE & LEARNING	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	01/04/16	7,211.27
RISING STAR CHILD CARE & LEARNING	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	01/27/16	6,847.50
RISING STAR CHILD CARE & LEARNING	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	03/01/16	7,573.24
RISING STAR CHILD CARE & LEARNING	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/05/16	16,683.83
RISING STAR CHILD CARE & LEARNING	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/16/16	8,065.00
RISING STAR CHILD CARE & LEARNING	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	09/03/15	3,044.36

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RISING STAR CHILD CARE & LEARNING	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	09/24/15	3,206.15
RISING STAR CHILD CARE & LEARNING	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	10/26/15	3,331.98
RISING STAR CHILD CARE & LEARNING	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	11/27/15	3,439.19
RISING STAR CHILD CARE & LEARNING	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	12/24/15	2,874.88
RISING STAR CHILD CARE & LEARNING	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	01/26/16	2,887.40
RISING STAR CHILD CARE & LEARNING	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	03/07/16	3,019.33
RISING STAR CHILD CARE & LEARNING	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	03/23/16	3,208.40
RISING STAR CHILD CARE & LEARNING	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	05/10/16	3,373.39
RISING STAR CHILD CARE & LEARNING	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	05/23/16	3,202.62
RISING STAR CHILD CARE & LEARNING	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	06/15/16	3,008.73
RISK & REGULATORY CONSULTING LLC	CT	08	Department of Commerce, Community and Economic Development	3000	Services	3005	Management/Consulting	09/10/15	55,238.50
RISK & REGULATORY CONSULTING LLC	CT	08	Department of Commerce, Community and Economic Development	3000	Services	3005	Management/Consulting	09/23/15	108,069.41
RISK & REGULATORY CONSULTING LLC	CT	08	Department of Commerce, Community and Economic Development	3000	Services	3005	Management/Consulting	10/13/15	28,080.00
RISK & REGULATORY CONSULTING LLC	CT	08	Department of Commerce, Community and Economic Development	3000	Services	3005	Management/Consulting	10/26/15	15,860.00
RISK & REGULATORY CONSULTING LLC	CT	08	Department of Commerce, Community and Economic Development	3000	Services	3005	Management/Consulting	11/10/15	16,126.67
RISK & REGULATORY CONSULTING LLC	CT	08	Department of Commerce, Community and Economic Development	3000	Services	3005	Management/Consulting	11/17/15	12,734.00
RISK & REGULATORY CONSULTING LLC	CT	08	Department of Commerce, Community and Economic Development	3000	Services	3005	Management/Consulting	12/07/15	10,496.00
RISK & REGULATORY CONSULTING LLC	CT	08	Department of Commerce, Community and Economic Development	3000	Services	3005	Management/Consulting	12/08/15	13,883.50
RISK & REGULATORY CONSULTING LLC	CT	08	Department of Commerce, Community and Economic Development	3000	Services	3005	Management/Consulting	01/21/16	26,398.00
RISK & REGULATORY CONSULTING LLC	CT	08	Department of Commerce, Community and Economic Development	3000	Services	3005	Management/Consulting	02/19/16	11,835.50
RISK & REGULATORY CONSULTING LLC	CT	08	Department of Commerce, Community and Economic Development	3000	Services	3005	Management/Consulting	02/22/16	6,111.50
RISK & REGULATORY CONSULTING LLC	CT	08	Department of Commerce, Community and Economic Development	3000	Services	3005	Management/Consulting	02/24/16	9,448.50
RISK & REGULATORY CONSULTING LLC	CT	08	Department of Commerce, Community and Economic Development	3000	Services	3005	Management/Consulting	03/17/16	3,508.00
RISK & REGULATORY CONSULTING LLC	CT	08	Department of Commerce, Community and Economic Development	3000	Services	3005	Management/Consulting	03/18/16	4,764.50
RISK & REGULATORY CONSULTING LLC	CT	08	Department of Commerce, Community and Economic Development	3000	Services	3005	Management/Consulting	03/29/16	3,136.00
RISK & REGULATORY CONSULTING LLC	CT	08	Department of Commerce, Community and Economic Development	3000	Services	3005	Management/Consulting	05/26/16	23,044.48
RISK & REGULATORY CONSULTING LLC	CT	08	Department of Commerce, Community and Economic Development	3000	Services	3005	Management/Consulting	06/23/16	2,660.00
RITA AYELE	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	02/19/16	1,155.99
RITA AYELE	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	03/24/16	1,044.12
RITA AYELE	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	05/05/16	2,038.29
RIVERCITY DEVELOPMENT	AK	12	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	07/31/15	61,554.82
RIVERCITY DEVELOPMENT	AK	12	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	08/27/15	61,554.82
RIVERCITY DEVELOPMENT	AK	12	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	09/29/15	61,554.82
RIVERCITY DEVELOPMENT	AK	12	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	10/27/15	61,554.82
RIVERCITY DEVELOPMENT	AK	12	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	11/24/15	61,554.82
RIVERCITY DEVELOPMENT	AK	12	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	12/23/15	61,554.82
RIVERCITY DEVELOPMENT	AK	12	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	01/26/16	61,825.38
RIVERCITY DEVELOPMENT	AK	12	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	02/24/16	61,825.38
RIVERCITY DEVELOPMENT	AK	12	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	03/25/16	61,825.38
RIVERCITY DEVELOPMENT	AK	12	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	04/25/16	61,825.38
RIVERCITY DEVELOPMENT	AK	12	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	05/25/16	61,825.38
RIVER & SEA MARINE INC	AK	11	Department of Fish and Game	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	10/08/15	1,419.90
RIVER & SEA MARINE INC	AK	10	Department of Natural Resources	4000	Commodities	4034	Parts and Supplies	11/17/15	1,339.08
RIVER & SEA MARINE INC	AK	10	Department of Natural Resources	4000	Commodities	4034	Parts and Supplies	06/22/16	7,630.00
RIVERSIDE ASSISTED LIVING SOLDOTNA INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	03/04/16	2,838.20
RIVERS WOOD PRODUCTS	AK	10	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	08/13/15	1,815.00
RIVERS WOOD PRODUCTS	AK	10	Department of Natural Resources	3000	Services	3060	Equipment Operator Charges	08/13/15	1,540.00
RIVERS WOOD PRODUCTS	AK	10	Department of Natural Resources	3000	Services	3060	Equipment Operator Charges	10/09/15	15,160.00
RIVERS WOOD PRODUCTS LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5002	Easements	03/01/16	39,774.92
RJH INC	AK	02	Department of Administration	4000	Commodities	4024	Building Materials	10/15/15	1,008.21
RJH INC	AK	02	Department of Administration	4000	Commodities	4034	Parts and Supplies	10/22/15	1,114.69
RJH INC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7021	Materials and Supplies Grants	06/29/16	7,595.00
RJP HOME CARE SERVICES INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	06/02/16	1,645.50
RJP HOME CARE SERVICES INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	06/09/16	1,700.35
R J THOMAS MANUFACTURING COMPANY INC	IA	10	Department of Natural Resources	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	06/22/16	5,401.10
R J THOMAS MANUFACTURING COMPANY INC	IA	10	Department of Natural Resources	4000	Commodities	4024	Building Materials	11/23/15	2,860.00
RLS & ASSOCIATES INC	OH	25	Department of Transportation and Public Facilities	3000	Services	3063	Program Management/Consulting	10/01/15	8,440.79
RLS & ASSOCIATES INC	OH	25	Department of Transportation and Public Facilities	3000	Services	3063	Program Management/Consulting	11/23/15	1,974.56
RLS & ASSOCIATES INC	OH	25	Department of Transportation and Public Facilities	3000	Services	3063	Program Management/Consulting	12/14/15	7,342.10
RLS & ASSOCIATES INC	OH	25	Department of Transportation and Public Facilities	3000	Services	3063	Program Management/Consulting	06/30/16	14,739.17
R&M CONSULTANTS INC	AK	03	Department of Law	3000	Services	3023	Expert Witness	10/22/15	2,509.50
R&M CONSULTANTS INC	AK	03	Department of Law	3000	Services	3023	Expert Witness	10/30/15	9,515.25
R&M CONSULTANTS INC	AK	03	Department of Law	3000	Services	3023	Expert Witness	12/01/15	15,976.86
R&M CONSULTANTS INC	AK	03	Department of Law	3000	Services	3023	Expert Witness	12/07/15	2,642.47
R&M CONSULTANTS INC	AK	03	Department of Law	3000	Services	3023	Expert Witness	12/31/15	1,554.00
R&M CONSULTANTS INC	AK	03	Department of Law	3000	Services	3023	Expert Witness	03/22/16	9,700.91
R&M CONSULTANTS INC	AK	03	Department of Law	3000	Services	3023	Expert Witness	03/24/16	5,759.54
R&M CONSULTANTS INC	AK	10	Department of Natural Resources	3000	Services	3053	Architect/Engineer	01/19/16	9,106.00

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R&M CONSULTANTS INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	08/10/15	2,313.16
R&M CONSULTANTS INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	08/11/15	330,739.27
R&M CONSULTANTS INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	08/25/15	10,681.68
R&M CONSULTANTS INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	09/17/15	337,437.18
R&M CONSULTANTS INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	09/18/15	79,165.95
R&M CONSULTANTS INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	09/21/15	121,433.72
R&M CONSULTANTS INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	09/22/15	114,712.57
R&M CONSULTANTS INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	09/23/15	3,808.23
R&M CONSULTANTS INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	11/03/15	87,798.52
R&M CONSULTANTS INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	11/17/15	3,184.06
R&M CONSULTANTS INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	11/18/15	50,213.85
R&M CONSULTANTS INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	11/19/15	105,007.94
R&M CONSULTANTS INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	11/24/15	16,437.93
R&M CONSULTANTS INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	11/25/15	323,379.88
R&M CONSULTANTS INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	11/27/15	83,633.42
R&M CONSULTANTS INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	12/03/15	74,912.25
R&M CONSULTANTS INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	12/09/15	14,092.43
R&M CONSULTANTS INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	12/11/15	44,652.61
R&M CONSULTANTS INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	12/18/15	89,909.64
R&M CONSULTANTS INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	12/21/15	36,415.15
R&M CONSULTANTS INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	12/24/15	4,652.46
R&M CONSULTANTS INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	12/31/15	44,783.00
R&M CONSULTANTS INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	01/04/16	72,808.00
R&M CONSULTANTS INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	03/03/16	17,251.22
R&M CONSULTANTS INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	03/14/16	141,723.72
R&M CONSULTANTS INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	03/22/16	32,558.31
R&M CONSULTANTS INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	03/30/16	40,810.64
R&M CONSULTANTS INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	03/31/16	3,669.56
R&M CONSULTANTS INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	04/26/16	2,308.16
R&M CONSULTANTS INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	04/28/16	1,631.44
R&M CONSULTANTS INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	05/31/16	169,754.69
R&M CONSULTANTS INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	06/01/16	46,304.10
R&M CONSULTANTS INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	06/02/16	2,585.62
R&M CONSULTANTS INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	06/07/16	57,909.02
R&M CONSULTANTS INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	06/09/16	63,942.38
R&M CONSULTANTS INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3054	Surveys/Appraisals	08/20/15	8,464.78
R&M CONSULTANTS INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3054	Surveys/Appraisals	10/20/15	3,880.12
R&M CONSULTANTS INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3054	Surveys/Appraisals	10/22/15	208.53
R&M CONSULTANTS INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3054	Surveys/Appraisals	11/04/15	16,670.33
R&M CONSULTANTS INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3054	Surveys/Appraisals	11/05/15	41,359.79
R&M CONSULTANTS INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3054	Surveys/Appraisals	11/20/15	50,318.74
R&M CONSULTANTS INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3054	Surveys/Appraisals	12/10/15	7,742.25
R&M CONSULTANTS INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3054	Surveys/Appraisals	12/22/15	18,695.57
R&M CONSULTANTS INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3054	Surveys/Appraisals	02/09/16	29,655.47
R&M CONSULTANTS INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3054	Surveys/Appraisals	02/16/16	3,550.68
R&M CONSULTANTS INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3054	Surveys/Appraisals	02/17/16	2,791.44
R&M CONSULTANTS INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3054	Surveys/Appraisals	03/01/16	74,227.34
R&M CONSULTANTS INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3054	Surveys/Appraisals	03/22/16	30,622.62
R&M CONSULTANTS INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3054	Surveys/Appraisals	04/07/16	18,818.50
R&M CONSULTANTS INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3054	Surveys/Appraisals	04/21/16	2,106.51
R&M CONSULTANTS INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3054	Surveys/Appraisals	04/25/16	38,218.92
R&M CONSULTANTS INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3054	Surveys/Appraisals	04/28/16	153.52
R&M CONSULTANTS INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3054	Surveys/Appraisals	05/13/16	30,975.04
R&M CONSULTANTS INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3054	Surveys/Appraisals	06/27/16	11,215.23
R&M CONSULTANTS INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3061	Conservation/Environmental	02/26/16	4,870.80
R&M CONSULTANTS INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	08/04/15	1,086.14
R&M CONSULTANTS INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	08/07/15	273,756.18
R&M CONSULTANTS INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	08/11/15	62,234.60
R&M CONSULTANTS INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	08/12/15	490,011.94
R&M CONSULTANTS INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	08/13/15	3,196.08
R&M CONSULTANTS INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	08/14/15	31,760.56
R&M CONSULTANTS INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	08/18/15	17,750.10
R&M CONSULTANTS INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	08/20/15	1,524.66
R&M CONSULTANTS INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	08/21/15	313,159.88
R&M CONSULTANTS INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	08/24/15	91,235.49
R&M CONSULTANTS INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	08/26/15	93,875.99
R&M CONSULTANTS INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	08/28/15	25,258.09
R&M CONSULTANTS INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	09/01/15	130,121.05

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R&M CONSULTANTS INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	04/07/16	4,758.39
R&M CONSULTANTS INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	04/11/16	44,584.75
R&M CONSULTANTS INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	04/15/16	10,720.32
R&M CONSULTANTS INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	04/18/16	4,299.43
R&M CONSULTANTS INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	04/21/16	47,244.69
R&M CONSULTANTS INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	04/25/16	9,055.60
R&M CONSULTANTS INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	04/28/16	17,470.12
R&M CONSULTANTS INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	04/29/16	7,277.84
R&M CONSULTANTS INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	05/03/16	188,741.89
R&M CONSULTANTS INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	05/04/16	8,107.29
R&M CONSULTANTS INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	05/06/16	15,025.96
R&M CONSULTANTS INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	05/13/16	87,861.00
R&M CONSULTANTS INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	05/16/16	8,919.90
R&M CONSULTANTS INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	05/20/16	3,211.07
R&M CONSULTANTS INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	05/26/16	36,628.34
R&M CONSULTANTS INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	05/27/16	6,416.83
R&M CONSULTANTS INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	05/31/16	57,667.97
R&M CONSULTANTS INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	06/01/16	900.60
R&M CONSULTANTS INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	06/08/16	57,341.08
R&M CONSULTANTS INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	06/13/16	3,919.94
R&M CONSULTANTS INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	06/14/16	20,075.87
R&M CONSULTANTS INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	06/16/16	102,426.58
R&M CONSULTANTS INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	06/17/16	2,556.41
R&M CONSULTANTS INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	06/24/16	2,636.90
R&M CONSULTANTS INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	06/27/16	47,908.77
R&M CONSULTANTS INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	06/28/16	41,242.78
R&M CONSULTANTS INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	06/29/16	13,709.36
R&M CONSULTANTS INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	06/30/16	91,408.32
R&M CONSULTANTS INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5010	Inspection Testing	08/07/15	41,403.03
R&M CONSULTANTS INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5010	Inspection Testing	09/23/15	8,103.75
R&M CONSULTANTS INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5010	Inspection Testing	09/29/15	24,145.66
R&M CONSULTANTS INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5010	Inspection Testing	10/23/15	48,029.57
R&M CONSULTANTS INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5010	Inspection Testing	11/18/15	28,578.19
R&M CONSULTANTS INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5010	Inspection Testing	12/11/15	22,347.47
R&M CONSULTANTS INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5010	Inspection Testing	12/22/15	43.51
R&M CONSULTANTS INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5010	Inspection Testing	03/02/16	3,408.76
R&M CONSULTANTS INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	08/21/15	14,078.00
R&M CONSULTANTS INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	08/28/15	2,481.14
R&M CONSULTANTS INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	11/06/15	25,133.41
R&M CONSULTANTS INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	11/20/15	4,354.71
R&M CONSULTANTS INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	11/25/15	2,799.32
R&M CONSULTANTS INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	12/03/15	21,018.00
R&M CONSULTANTS INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	02/23/16	31,096.61
R&M CONSULTANTS INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	03/04/16	22,770.60
R&M CONSULTANTS INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	05/02/16	30,711.10
R&M CONSULTANTS INC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7022	Miscellaneous Contracts and Sub-Contracts Grants	02/11/16	385.35
R&M CONSULTANTS INC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7022	Miscellaneous Contracts and Sub-Contracts Grants	03/09/16	9,967.67
R&M CONSULTANTS INC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7022	Miscellaneous Contracts and Sub-Contracts Grants	04/29/16	1,350.30
R&M CONSULTANTS INC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7022	Miscellaneous Contracts and Sub-Contracts Grants	06/24/16	3,729.96
R&M ENGINEERING INC - JUNEAU	AK	25	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	08/11/15	5,416.49
R&M ENGINEERING INC - JUNEAU	AK	25	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	11/03/15	5,374.09
R&M ENGINEERING INC - JUNEAU	AK	25	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	11/25/15	1,105.03
R&M ENGINEERING - KETCHIKAN	AK	25	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	01/19/16	1,460.00
R&M ENGINEERING - KETCHIKAN	AK	25	Department of Transportation and Public Facilities	3000	Services	3054	Surveys/Appraisals	11/02/15	6,907.50
R&M ENGINEERING - KETCHIKAN	AK	25	Department of Transportation and Public Facilities	3000	Services	3054	Surveys/Appraisals	02/09/16	11,461.17
R&M ENGINEERING - KETCHIKAN	AK	10	Department of Natural Resources	5000	Capital Outlay	5007	Architect/Engineer	11/02/15	315.39
R&M ENGINEERING - KETCHIKAN	AK	10	Department of Natural Resources	5000	Capital Outlay	5007	Architect/Engineer	11/17/15	31,036.17
R&M ENGINEERING - KETCHIKAN	AK	10	Department of Natural Resources	5000	Capital Outlay	5007	Architect/Engineer	12/29/15	7,683.86
R&M ENGINEERING - KETCHIKAN	AK	10	Department of Natural Resources	5000	Capital Outlay	5007	Architect/Engineer	01/14/16	11,070.88
R&M ENGINEERING - KETCHIKAN	AK	10	Department of Natural Resources	5000	Capital Outlay	5007	Architect/Engineer	01/19/16	2,079.59
R&M ENGINEERING - KETCHIKAN	AK	10	Department of Natural Resources	5000	Capital Outlay	5007	Architect/Engineer	01/20/16	4,212.00
R&M ENGINEERING - KETCHIKAN	AK	10	Department of Natural Resources	5000	Capital Outlay	5007	Architect/Engineer	03/23/16	10,584.12
R&M ENGINEERING - KETCHIKAN	AK	10	Department of Natural Resources	5000	Capital Outlay	5007	Architect/Engineer	06/09/16	3,648.32
R&M ENGINEERING - KETCHIKAN	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	03/07/16	6,420.00
R&M STEEL CO	ID	11	Department of Fish and Game	4000	Commodities	4024	Building Materials	09/15/15	26,990.00
RM YOUNG COMPANY	MI	25	Department of Transportation and Public Facilities	3000	Services	3043	Freight	12/28/15	77.00
RM YOUNG COMPANY	MI	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5030	Other Equipment	12/28/15	1,614.00
RNJ ELECTRONICS INC	NY	20	Department of Corrections	4000	Commodities	4022	Other Safety	01/13/16	4,686.54

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RNJ ELECTRONICS INC	NY	20	Department of Corrections	4000	Commodities	4023	Law Enforcement	08/11/15	1,166.51
RNJ ELECTRONICS INC	NY	20	Department of Corrections	4000	Commodities	4023	Law Enforcement	03/21/16	1,105.18
RNR INTERPRETING	AK	06	Department of Health and Social Services	3000	Services	3064	Interpreter	11/12/15	2,812.50
RNR INTERPRETING	AK	06	Department of Health and Social Services	3000	Services	3064	Interpreter	04/08/16	4,649.98
RNR INTERPRETING	AK	06	Department of Health and Social Services	3000	Services	3064	Interpreter	06/23/16	2,925.00
ROBER E DOYLE JR	VA	10	Department of Natural Resources	3000	Services	3063	Program Management/Consulting	12/29/15	9,050.00
ROBERT A FILTER	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	08/25/15	5,145.00
ROBERT A FILTER	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	09/16/15	2,100.00
ROBERT A FILTER	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	10/23/15	3,255.00
ROBERTA J ELEAZER	AK	08	Department of Commerce, Community and Economic Development	2000	Travel	2000	In-State Employee Airfare	08/05/15	1,000.00
ROBERTA J ELEAZER	AK	08	Department of Commerce, Community and Economic Development	2000	Travel	2001	In-State Employee Surface Transportation	08/05/15	29.00
ROBERTA J ELEAZER	AK	08	Department of Commerce, Community and Economic Development	2000	Travel	2003	In-State Employee Meals and Incidentals	08/05/15	60.00
ROBERT ALLEN JEWELL	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5013	Right of Way Condemnation Relocation Costs	01/21/16	10,000.00
ROBERT ALLEN JEWETT	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5013	Right of Way Condemnation Relocation Costs	09/10/15	1,275.00
ROBERTA MIKE	AK	25	Department of Transportation and Public Facilities	2000	Travel	2001	In-State Employee Surface Transportation	06/17/16	159.84
ROBERTA MIKE	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	06/17/16	590.00
ROBERTA MIKE	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	06/17/16	1,216.00
ROBERT A PEREZ	AK	20	Department of Corrections	2000	Travel	2003	In-State Employee Meals and Incidentals	02/17/16	1,077.00
ROBERT ARNOLD	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	07/29/15	665.00
ROBERT ARNOLD	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	08/04/15	665.00
ROBERT ARNOLD	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	08/25/15	665.00
ROBERT ARNOLD	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	09/02/15	665.00
ROBERT ARNOLD	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	07/29/15	420.00
ROBERT ARNOLD	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	08/04/15	420.00
ROBERT ARNOLD	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	08/25/15	420.00
ROBERT ARNOLD	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	09/02/15	420.00
ROBERT A WALKER	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	07/28/15	3,091.33
ROBERT A WALKER	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	08/25/15	3,091.33
ROBERT A WALKER	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	09/22/15	3,091.33
ROBERT A WALKER	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	10/26/15	3,091.33
ROBERT A WALKER	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	11/25/15	3,091.33
ROBERT A WALKER	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	12/23/15	3,091.33
ROBERT A WALKER	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	01/25/16	3,091.33
ROBERT A WALKER	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	02/25/16	3,091.33
ROBERT A WALKER	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	03/25/16	3,091.33
ROBERT A WALKER	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	04/25/16	3,091.33
ROBERT A WALKER	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	05/25/16	3,091.33
ROBERT A WALKER	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	06/27/16	3,091.37
ROBERT B FARNESKI	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	08/06/15	675.00
ROBERT B FARNESKI	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	08/11/15	720.00
ROBERT B FARNESKI	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	08/26/15	675.00
ROBERT B FARNESKI	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	09/09/15	720.00
ROBERT B FARNESKI	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	09/23/15	675.00
ROBERT B FARNESKI	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	10/06/15	675.00
ROBERT B FARNESKI	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	10/28/15	675.00
ROBERT B FARNESKI	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	05/06/16	450.00
ROBERT B FARNESKI	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	05/19/16	525.00
ROBERT B FARNESKI	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	06/07/16	720.00
ROBERT B FARNESKI	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	06/24/16	675.00
ROBERT B FARNESKI	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	08/06/15	495.00
ROBERT B FARNESKI	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	08/11/15	528.00
ROBERT B FARNESKI	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	08/26/15	495.00
ROBERT B FARNESKI	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	09/09/15	528.00
ROBERT B FARNESKI	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	09/23/15	495.00
ROBERT B FARNESKI	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	10/06/15	495.00
ROBERT B FARNESKI	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	10/28/15	495.00
ROBERT B FARNESKI	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	05/06/16	900.00
ROBERT B FARNESKI	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	05/19/16	765.00
ROBERT B FARNESKI	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	06/07/16	528.00
ROBERT B FARNESKI	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	06/24/16	495.00
ROBERT (BOB) E HERRON	AK	30	Legislature	2000	Travel	2023	Legislator Transportation	09/03/15	222.89
ROBERT (BOB) E HERRON	AK	30	Legislature	2000	Travel	2023	Legislator Transportation	09/10/15	1,072.57
ROBERT (BOB) E HERRON	AK	30	Legislature	2000	Travel	2023	Legislator Transportation	09/21/15	229.37
ROBERT (BOB) E HERRON	AK	30	Legislature	2000	Travel	2023	Legislator Transportation	10/14/15	26.24
ROBERT (BOB) E HERRON	AK	30	Legislature	2000	Travel	2023	Legislator Transportation	10/23/15	1,044.61
ROBERT (BOB) E HERRON	AK	30	Legislature	2000	Travel	2023	Legislator Transportation	11/12/15	347.21
ROBERT (BOB) E HERRON	AK	30	Legislature	2000	Travel	2023	Legislator Transportation	12/10/15	688.36
ROBERT (BOB) E HERRON	AK	30	Legislature	2000	Travel	2023	Legislator Transportation	01/07/16	1,908.04

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ROBERT (BOB) E HERRON	AK	30	Legislature	2000	Travel	2023	Legislator Transportation	01/28/16	381.60
ROBERT (BOB) E HERRON	AK	30	Legislature	2000	Travel	2023	Legislator Transportation	03/01/16	558.54
ROBERT (BOB) E HERRON	AK	30	Legislature	2000	Travel	2023	Legislator Transportation	05/04/16	2,360.30
ROBERT (BOB) E HERRON	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	11/02/15	1,561.00
ROBERT (BOB) E HERRON	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	11/10/15	1,338.00
ROBERT (BOB) E HERRON	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	01/13/16	2,899.00
ROBERT (BOB) E HERRON	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	01/28/16	3,122.00
ROBERT (BOB) E HERRON	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	02/10/16	3,122.00
ROBERT (BOB) E HERRON	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	02/25/16	2,992.00
ROBERT (BOB) E HERRON	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	03/10/16	2,982.00
ROBERT (BOB) E HERRON	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	03/23/16	2,982.00
ROBERT (BOB) E HERRON	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	04/07/16	1,491.00
ROBERT (BOB) E HERRON	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	04/22/16	1,065.00
ROBERT (BOB) E HERRON	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	04/29/16	1,491.00
ROBERT (BOB) E HERRON	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	05/06/16	1,695.00
ROBERT (BOB) E HERRON	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	05/13/16	1,729.00
ROBERT (BOB) E HERRON	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	05/19/16	1,235.00
ROBERT (BOB) E HERRON	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	06/06/16	1,729.00
ROBERT (BOB) E HERRON	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	06/14/16	1,729.00
ROBERT (BOB) E HERRON	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	06/24/16	1,482.00
ROBERT (BOB) E HERRON	AK	30	Legislature	2000	Travel	2025	Legislator Relocation	01/19/16	1,338.00
ROBERT (BOB) E HERRON	AK	30	Legislature	2000	Travel	2027	Legislator Travel Per Diem	09/03/15	1,504.80
ROBERT (BOB) E HERRON	AK	30	Legislature	2000	Travel	2027	Legislator Travel Per Diem	09/10/15	1,996.07
ROBERT (BOB) E HERRON	AK	30	Legislature	2000	Travel	2027	Legislator Travel Per Diem	09/21/15	983.40
ROBERT (BOB) E HERRON	AK	30	Legislature	2000	Travel	2027	Legislator Travel Per Diem	10/14/15	1,091.44
ROBERT (BOB) E HERRON	AK	30	Legislature	2000	Travel	2027	Legislator Travel Per Diem	10/23/15	1,811.08
ROBERT (BOB) E HERRON	AK	30	Legislature	2000	Travel	2027	Legislator Travel Per Diem	11/12/15	778.32
ROBERT (BOB) E HERRON	AK	30	Legislature	2000	Travel	2027	Legislator Travel Per Diem	12/10/15	461.32
ROBERT (BOB) E HERRON	AK	30	Legislature	2000	Travel	2027	Legislator Travel Per Diem	01/07/16	1,570.46
ROBERT (BOB) E HERRON	AK	30	Legislature	2000	Travel	2027	Legislator Travel Per Diem	01/28/16	719.64
ROBERT (BOB) E HERRON	AK	30	Legislature	2000	Travel	2027	Legislator Travel Per Diem	03/01/16	803.01
ROBERT (BOB) E HERRON	AK	30	Legislature	3000	Services	3000	Training/Conferences	09/21/15	12.00
ROBERT BROOKS	AK	25	Department of Transportation and Public Facilities	2000	Travel	2001	In-State Employee Surface Transportation	06/15/16	237.60
ROBERT BROOKS	AK	25	Department of Transportation and Public Facilities	2000	Travel	2001	In-State Employee Surface Transportation	06/30/16	120.96
ROBERT BROOKS	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	06/15/16	576.00
ROBERT BROOKS	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	06/30/16	543.00
ROBERT BROOKS	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	06/15/16	572.00
ROBERT BROOKS	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	06/30/16	500.00
ROBERT BUCKWALTER	AK	10	Department of Natural Resources	2000	Travel	2007	In-State Non-Employee Lodging	06/16/16	1,204.00
ROBERT E DOYLE JR	VA	10	Department of Natural Resources	3000	Services	3063	Program Management/Consulting	06/30/16	1,063.00
ROBERT E MINTZ	AK	03	Department of Law	3000	Services	3022	Attorney	12/09/15	3,038.00
ROBERT E MINTZ	AK	03	Department of Law	3000	Services	3022	Attorney	12/28/15	4,123.00
ROBERT E MINTZ	AK	03	Department of Law	3000	Services	3022	Attorney	06/10/16	3,255.00
ROBERT F JEFFORDS	AK	20	Department of Corrections	2000	Travel	2002	In-State Employee Lodging	03/09/16	750.00
ROBERT F JEFFORDS	AK	20	Department of Corrections	2000	Travel	2002	In-State Employee Lodging	06/10/16	390.00
ROBERT F JEFFORDS	AK	20	Department of Corrections	2000	Travel	2003	In-State Employee Meals and Incidentals	03/09/16	1,548.00
ROBERT F JEFFORDS	AK	20	Department of Corrections	2000	Travel	2003	In-State Employee Meals and Incidentals	06/10/16	872.00
ROBERT FUGLESTAD	MA	05	Department of Education and Early Development	3000	Services	3005	Management/Consulting	09/30/15	11,592.00
ROBERT FUGLESTAD	MA	05	Department of Education and Early Development	3000	Services	3005	Management/Consulting	10/13/15	4,140.50
ROBERT GELLER MOBILE REPAIR LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	12/15/15	2,100.00
ROBERT GELLER MOBILE REPAIR LLC	AK	12	Department of Public Safety	3000	Services	3059	Equipment and Machinery - Rentals/Leases	10/05/15	2,685.00
ROBERT GELLER MOBILE REPAIR LLC	AK	12	Department of Public Safety	3000	Services	3059	Equipment and Machinery - Rentals/Leases	05/13/16	3,755.00
ROBERT GOMEZ	NV	11	Department of Fish and Game	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	08/28/15	3,954.54
ROBERT GOMEZ	NV	11	Department of Fish and Game	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	09/08/15	3,954.54
ROBERT GOMEZ	NV	11	Department of Fish and Game	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	10/15/15	3,954.54
ROBERT GOMEZ	NV	11	Department of Fish and Game	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	11/24/15	3,954.54
ROBERT GOMEZ	NV	11	Department of Fish and Game	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	11/25/15	1,977.27
ROBERT HAJDUKOVICH	AK	10	Department of Natural Resources	3000	Services	3060	Equipment Operator Charges	08/03/15	3,250.00
ROBERT HAJDUKOVICH	AK	10	Department of Natural Resources	3000	Services	3060	Equipment Operator Charges	08/05/15	10,675.00
ROBERT HANSON	AK	25	Department of Transportation and Public Facilities	2000	Travel	2001	In-State Employee Surface Transportation	08/28/15	195.50
ROBERT HANSON	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	08/28/15	474.00
ROBERT HANSON	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	08/28/15	392.00
ROBERT J HILLIER JR	AK	25	Department of Transportation and Public Facilities	2000	Travel	2014	Out-State Employee Lodging	01/07/16	595.00
ROBERT J HILLIER JR	AK	25	Department of Transportation and Public Facilities	2000	Travel	2015	Out-State Employee Meals and Incidentals	01/07/16	420.00
ROBERT J LIEBERMAN	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	08/03/15	576.00
ROBERT J LIEBERMAN	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	08/11/15	614.40
ROBERT J LIEBERMAN	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	08/28/15	576.00
ROBERT J LIEBERMAN	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	09/09/15	614.40

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ROBERT J LIEBERMAN	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	08/03/15	495.00
ROBERT J LIEBERMAN	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	08/11/15	528.00
ROBERT J LIEBERMAN	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	08/28/15	495.00
ROBERT J LIEBERMAN	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	09/09/15	528.00
ROBERT JOSEPH BARKER	AK	11	Department of Fish and Game	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	10/20/15	1,925.00
ROBERT JOSEPH BARKER	AK	11	Department of Fish and Game	4000	Commodities	4034	Parts and Supplies	10/20/15	894.90
ROBERT K EDGETT	AK	25	Department of Transportation and Public Facilities	2000	Travel	2001	In-State Employee Surface Transportation	05/11/16	379.52
ROBERT K EDGETT	AK	25	Department of Transportation and Public Facilities	2000	Travel	2001	In-State Employee Surface Transportation	05/24/16	433.08
ROBERT K EDGETT	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	05/11/16	343.00
ROBERT K EDGETT	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	05/24/16	393.00
ROBERT K EDGETT	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	05/11/16	452.00
ROBERT K EDGETT	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	05/24/16	452.00
ROBERT KIRK	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	07/28/15	4,000.00
ROBERT KIRK	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	08/25/15	4,000.00
ROBERT KIRK	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	09/23/15	4,000.00
ROBERT KIRK	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	10/26/15	4,000.00
ROBERT KIRK	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	11/25/15	4,000.00
ROBERT KIRK	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	12/23/15	4,000.00
ROBERT KIRK	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	01/25/16	4,000.00
ROBERT KIRK	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	02/25/16	4,000.00
ROBERT KIRK	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	03/25/16	4,000.00
ROBERT KIRK	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	04/25/16	4,000.00
ROBERT KIRK	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	05/25/16	4,000.00
ROBERT KIRK	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	06/27/16	4,000.00
ROBERT KOLVIG	AK	01	Office of the Governor	2000	Travel	2013	Out-State Employee Surface Transportation	11/10/15	488.53
ROBERT KOLVIG	AK	01	Office of the Governor	2000	Travel	2015	Out-State Employee Meals and Incidentals	11/10/15	2,629.00
ROBERT LEE MCHATTIE	AK	25	Department of Transportation and Public Facilities	3000	Services	3000	Training/Conferences	08/11/15	1,200.00
ROBERT LEE MCHATTIE	AK	25	Department of Transportation and Public Facilities	3000	Services	3000	Training/Conferences	03/22/16	1,000.00
ROBERT LEE MCHATTIE	AK	25	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	02/18/16	9,950.00
ROBERT L LACEY	AK	25	Department of Transportation and Public Facilities	2000	Travel	2001	In-State Employee Surface Transportation	10/28/15	439.88
ROBERT L LACEY	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	08/17/15	666.00
ROBERT L LACEY	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	10/28/15	339.00
ROBERT L LACEY	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	03/25/16	4,802.88
ROBERT L LACEY	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	08/17/15	495.00
ROBERT L LACEY	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	10/28/15	412.00
ROBERT L LACEY	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	03/25/16	4,106.40
ROBERT & LOA HUBBARD	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5002	Easements	04/27/16	6,000.00
ROBERT L SHAW	CA	04	Department of Revenue	3000	Services	3005	Management/Consulting	08/28/15	2,000.00
ROBERT L SHAW	CA	04	Department of Revenue	3000	Services	3005	Management/Consulting	09/24/15	1,000.00
ROBERT L SHAW	CA	04	Department of Revenue	3000	Services	3005	Management/Consulting	10/20/15	1,000.00
ROBERT L SHAW	CA	04	Department of Revenue	3000	Services	3005	Management/Consulting	11/17/15	1,000.00
ROBERT L SHAW	CA	04	Department of Revenue	3000	Services	3005	Management/Consulting	12/18/15	4,124.09
ROBERT L SHAW	CA	04	Department of Revenue	3000	Services	3005	Management/Consulting	01/05/16	3,984.05
ROBERT L SHAW	CA	04	Department of Revenue	3000	Services	3005	Management/Consulting	01/19/16	1,000.00
ROBERT L SHAW	CA	04	Department of Revenue	3000	Services	3005	Management/Consulting	02/16/16	1,000.00
ROBERT L SHAW	CA	04	Department of Revenue	3000	Services	3005	Management/Consulting	03/21/16	1,000.00
ROBERT L SHAW	CA	04	Department of Revenue	3000	Services	3005	Management/Consulting	04/08/16	7,489.15
ROBERT L SHAW	CA	04	Department of Revenue	3000	Services	3005	Management/Consulting	04/22/16	1,000.00
ROBERT L SHAW	CA	04	Department of Revenue	3000	Services	3005	Management/Consulting	05/13/16	1,000.00
ROBERT L SHAW	CA	04	Department of Revenue	3000	Services	3005	Management/Consulting	06/17/16	1,000.00
ROBERT LUCE	AK	11	Department of Fish and Game	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	09/04/15	2,490.00
ROBERT MARTIN JANES	AK	10	Department of Natural Resources	7000	Grants and Benefits	7216	Miscellaneous Client Services Benefits (Taxable)	09/30/15	1,071.00
ROBERT MINER DYNAMIC TESTING OF ALASKA	WA	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	12/11/15	25,260.00
ROBERT MINER DYNAMIC TESTING OF ALASKA	WA	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	12/17/15	19,500.00
ROBERT MINER DYNAMIC TESTING OF ALASKA	WA	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	03/04/16	77,160.00
ROBERT MINER DYNAMIC TESTING OF ALASKA	WA	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	05/19/16	86,600.00
ROBERT MORGAN COADY	AK	10	Department of Natural Resources	7000	Grants and Benefits	7217	Miscellaneous Client Services Benefits (Non-Taxable)	06/15/16	1,804.00
ROBERT M PICKETT	AK	08	Department of Commerce, Community and Economic Development	2000	Travel	2013	Out-State Employee Surface Transportation	01/11/16	266.02
ROBERT M PICKETT	AK	08	Department of Commerce, Community and Economic Development	2000	Travel	2014	Out-State Employee Lodging	01/11/16	1,152.30
ROBERT M PICKETT	AK	08	Department of Commerce, Community and Economic Development	2000	Travel	2015	Out-State Employee Meals and Incidentals	01/11/16	575.00
ROBERT N JOHNSON	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	06/23/16	1,421.00
ROBERT N JOHNSON	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	08/12/15	1,061.00
ROBERT N JOHNSON	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	06/23/16	1,376.00
ROBERT PATRICK MAY	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	01/13/16	2,250.00
ROBERT RIDDLE	AK	25	Department of Transportation and Public Facilities	3000	Services	3050	Disposal	06/09/16	3,000.00
ROBERT ROPER	CO	41	Judiciary	3000	Services	3063	Program Management/Consulting	08/03/15	7,065.63
ROBERT ROPER	CO	41	Judiciary	3000	Services	3063	Program Management/Consulting	08/11/15	10,595.91
ROBERT ROPER	CO	41	Judiciary	3000	Services	3063	Program Management/Consulting	09/21/15	9,481.70

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ROBERT ROPER	CO	41	Judiciary	3000	Services	3063	Program Management/Consulting	10/13/15	5,576.62
ROBERT ROPER	CO	41	Judiciary	3000	Services	3063	Program Management/Consulting	11/16/15	9,182.30
ROBERT ROPER	CO	41	Judiciary	3000	Services	3063	Program Management/Consulting	12/04/15	8,665.33
ROBERT ROPER	CO	41	Judiciary	3000	Services	3063	Program Management/Consulting	01/05/16	4,466.82
ROBERT ROPER	CO	41	Judiciary	3000	Services	3063	Program Management/Consulting	02/09/16	4,436.96
ROBERT ROPER	CO	41	Judiciary	3000	Services	3063	Program Management/Consulting	03/15/16	6,579.55
ROBERT ROPER	CO	41	Judiciary	3000	Services	3063	Program Management/Consulting	04/27/16	8,687.62
ROBERT ROPER	CO	41	Judiciary	3000	Services	3063	Program Management/Consulting	05/03/16	5,625.86
ROBERT ROPER	CO	41	Judiciary	3000	Services	3063	Program Management/Consulting	06/14/16	6,916.31
ROBERT S ADAMS	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5013	Right of Way Condemnation Relocation Costs	04/21/16	4,187.50
ROBERT S ADAMS	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5013	Right of Way Condemnation Relocation Costs	06/13/16	12,500.00
ROBERT S. ADAMS	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5013	Right of Way Condemnation Relocation Costs	11/03/15	2,500.00
ROBERT S. ADAMS	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5013	Right of Way Condemnation Relocation Costs	11/23/15	19,412.00
ROBERT SARREN	AK	11	Department of Fish and Game	3000	Services	3063	Program Management/Consulting	09/09/15	2,500.00
ROBERT SCHILL	AK	07	Department of Labor and Workforce Development	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	02/04/16	2,961.05
ROBERT SCHWARTZ	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	09/02/15	13,477.56
ROBERT SCHWARTZ	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	09/17/15	13,477.56
ROBERT SCHWARTZ	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	10/30/15	13,042.80
ROBERT SCHWARTZ	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	11/13/15	13,477.56
ROBERT SCHWARTZ	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	12/18/15	13,042.80
ROBERT SCHWARTZ	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	01/15/16	12,592.14
ROBERT SCHWARTZ	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	02/16/16	13,280.80
ROBERT SCHWARTZ	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	03/23/16	12,608.04
ROBERT SCHWARTZ	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	04/22/16	12,271.66
ROBERT SCHWARTZ	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	05/19/16	11,875.80
ROBERT SCHWARTZ	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	06/10/16	12,271.66
ROBERT SCHWARTZ	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	02/10/16	11,540.59
ROBERTS FUND	CA	41	Judiciary	3000	Services	3063	Program Management/Consulting	05/12/16	2,500.00
ROBERTSON ENTERPRISES INC	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	09/16/15	13,326.32
ROBERTSON ENTERPRISES INC	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	10/26/15	10,579.61
ROBERTSON ENTERPRISES INC	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	12/01/15	10,682.50
ROBERTSON ENTERPRISES INC	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	12/15/15	9,812.55
ROBERTSON ENTERPRISES INC	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	01/27/16	11,157.38
ROBERTSON ENTERPRISES INC	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	02/23/16	9,030.90
ROBERTSON ENTERPRISES INC	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	03/17/16	10,704.22
ROBERTSON ENTERPRISES INC	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	04/12/16	12,064.25
ROBERTSON ENTERPRISES INC	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/10/16	11,211.53
ROBERTSON ENTERPRISES INC	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	06/13/16	11,786.95
ROBERTSON ENTERPRISES INC	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	08/24/15	14,692.56
ROBERTSON ENTERPRISES INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	09/02/15	3,043.50
ROBERTSON ENTERPRISES INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	09/24/15	2,733.90
ROBERTSON ENTERPRISES INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	10/16/15	2,259.60
ROBERTSON ENTERPRISES INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	11/23/15	2,381.40
ROBERTSON ENTERPRISES INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	12/18/15	2,189.10
ROBERTSON ENTERPRISES INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	02/08/16	2,482.80
ROBERTSON ENTERPRISES INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	02/16/16	2,018.40
ROBERTSON ENTERPRISES INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	03/07/16	2,355.00
ROBERTSON ENTERPRISES INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	04/19/16	2,620.50
ROBERTSON ENTERPRISES INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	05/16/16	2,439.30
ROBERTSON ENTERPRISES INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	06/09/16	2,511.90
ROBERT S THOMPSON	AK	05	Department of Education and Early Development	3000	Services	3005	Management/Consulting	08/21/15	6,181.41
ROBERT S THOMPSON	AK	05	Department of Education and Early Development	3000	Services	3005	Management/Consulting	09/10/15	5,910.90
ROBERT S THOMPSON	AK	05	Department of Education and Early Development	3000	Services	3005	Management/Consulting	10/14/15	5,746.45
ROBERT S THOMPSON	AK	05	Department of Education and Early Development	3000	Services	3005	Management/Consulting	11/12/15	6,012.95
ROBERT S THOMPSON	AK	05	Department of Education and Early Development	3000	Services	3005	Management/Consulting	12/14/15	5,348.01
ROBERT S THOMPSON	AK	05	Department of Education and Early Development	3000	Services	3005	Management/Consulting	01/08/16	5,338.37
ROBERT S THOMPSON	AK	05	Department of Education and Early Development	3000	Services	3005	Management/Consulting	02/10/16	5,367.01
ROBERT S THOMPSON	AK	05	Department of Education and Early Development	3000	Services	3005	Management/Consulting	03/09/16	5,126.50
ROBERT S THOMPSON	AK	05	Department of Education and Early Development	3000	Services	3005	Management/Consulting	04/08/16	5,000.00
ROBERT S THOMPSON	AK	05	Department of Education and Early Development	3000	Services	3005	Management/Consulting	05/09/16	5,535.01
ROBERT S THOMPSON	AK	05	Department of Education and Early Development	3000	Services	3005	Management/Consulting	06/24/16	6,651.96
ROBERT S THOMPSON	AK	05	Department of Education and Early Development	3000	Services	3005	Management/Consulting	06/29/16	5,000.00
ROBERT SWITZER	AK	08	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	05/02/16	2,462.50
ROBERT V MOMMSEN	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	07/16/15	665.00
ROBERT V MOMMSEN	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	07/21/15	665.00
ROBERT V MOMMSEN	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	08/19/15	665.00
ROBERT V MOMMSEN	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	08/26/15	665.00
ROBERT V MOMMSEN	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	09/02/15	665.00

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ROBERT V MOMMSEN	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	07/16/15	420.00
ROBERT V MOMMSEN	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	07/21/15	420.00
ROBERT V MOMMSEN	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	08/19/15	420.00
ROBERT V MOMMSEN	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	08/26/15	420.00
ROBERT V MOMMSEN	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	09/02/15	420.00
ROBERT W MADDEN INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3049	Water and Sewage	11/17/15	1,430.00
ROBERT W MADDEN INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3049	Water and Sewage	04/07/16	1,010.00
ROBERT W TEELING	AK	10	Department of Natural Resources	3000	Services	3060	Equipment Operator Charges	05/26/16	5,137.50
ROBIN C ACE	AK	10	Department of Natural Resources	2000	Travel	2013	Out-State Employee Surface Transportation	11/19/15	2,338.34
ROBIN C ACE	AK	10	Department of Natural Resources	2000	Travel	2014	Out-State Employee Lodging	11/19/15	204.70
ROBIN C ACE	AK	10	Department of Natural Resources	2000	Travel	2015	Out-State Employee Meals and Incidentals	11/19/15	259.00
ROBLIN GRAY DAVIS	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/27/16	1,000.00
ROB STAPLETON PHOTOGRAPHY	AK	25	Department of Transportation and Public Facilities	3000	Services	3066	Print/Copy/Graphics	08/24/15	1,475.00
ROB STAPLETON PHOTOGRAPHY	AK	25	Department of Transportation and Public Facilities	3000	Services	3066	Print/Copy/Graphics	10/13/15	2,760.00
ROB STAPLETON PHOTOGRAPHY	AK	25	Department of Transportation and Public Facilities	3000	Services	3066	Print/Copy/Graphics	02/08/16	1,750.00
ROB STAPLETON PHOTOGRAPHY	AK	25	Department of Transportation and Public Facilities	3000	Services	3066	Print/Copy/Graphics	05/24/16	1,650.00
Robyn Zinszer	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	04/26/16	2,321.00
ROCHE DIAGNOSTICS BOEHRINGER MANNHEIM	TX	06	Department of Health and Social Services	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	11/05/15	2,227.80
ROCHE DIAGNOSTICS BOEHRINGER MANNHEIM	TX	06	Department of Health and Social Services	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	02/08/16	1,470.53
ROCK ALASKA LLC	AK	10	Department of Natural Resources	4000	Commodities	4027	Aggregate	06/22/16	1,173.80
ROCK ALASKA LLC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4027	Aggregate	10/26/15	3,917.76
ROCK & DIRT ENVIRONMENTAL INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	08/06/15	110,671.64
ROCK & DIRT ENVIRONMENTAL INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	09/22/15	47,601.98
ROCK & DIRT ENVIRONMENTAL INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	11/04/15	168,981.93
ROCK & DIRT ENVIRONMENTAL INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	11/25/15	6,576.00
ROCK DOG COURIER	AK	05	Department of Education and Early Development	3000	Services	3050	Disposal	01/14/16	910.00
ROCK DOG COURIER	AK	11	Department of Fish and Game	3000	Services	3050	Disposal	01/14/16	105.00
ROCKET SOFTWARE INC	MA	10	Department of Natural Resources	3000	Services	3033	Software Maintenance	04/08/16	5,372.40
ROCKET SOFTWARE INC	MA	30	Legislature	3000	Services	3033	Software Maintenance	05/09/16	14,226.70
ROCKFISH SEAFOOD GRILL INC	TX	08	Department of Commerce, Community and Economic Development	3000	Services	3047	Promotions	10/20/15	10,000.00
ROCK LLC	AK	12	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	08/06/15	1,200.00
ROCK LLC	AK	12	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	09/28/15	1,200.00
ROCK LLC	AK	12	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	03/25/16	2,400.00
ROCK OF AGES DAYCARE & LEARNING CNTR INC	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	09/30/15	8,221.12
ROCK OF AGES DAYCARE & LEARNING CNTR INC	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	10/27/15	6,627.42
ROCK OF AGES DAYCARE & LEARNING CNTR INC	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	12/03/15	6,066.48
ROCK OF AGES DAYCARE & LEARNING CNTR INC	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	12/23/15	5,148.73
ROCK OF AGES DAYCARE & LEARNING CNTR INC	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	01/27/16	5,494.23
ROCK OF AGES DAYCARE & LEARNING CNTR INC	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	02/23/16	6,362.36
ROCK OF AGES DAYCARE & LEARNING CNTR INC	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	03/17/16	6,104.89
ROCK OF AGES DAYCARE & LEARNING CNTR INC	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	04/15/16	6,650.23
ROCK OF AGES DAYCARE & LEARNING CNTR INC	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/16/16	5,517.52
ROCK OF AGES DAYCARE & LEARNING CNTR INC	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	06/22/16	5,789.62
ROCK OF AGES DAYCARE & LEARNING CNTR INC	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	08/26/15	8,734.16
ROCK OF AGES DAYCARE & LEARNING CNTR INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	09/03/15	1,525.71
ROCK OF AGES DAYCARE & LEARNING CNTR INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	09/24/15	1,404.70
ROCK OF AGES DAYCARE & LEARNING CNTR INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	10/28/15	1,147.25
ROCK OF AGES DAYCARE & LEARNING CNTR INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	11/27/15	1,357.19
ROCK OF AGES DAYCARE & LEARNING CNTR INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	12/24/15	1,153.67
ROCK OF AGES DAYCARE & LEARNING CNTR INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	01/28/16	1,215.95
ROCK OF AGES DAYCARE & LEARNING CNTR INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	02/17/16	1,417.22
ROCK OF AGES DAYCARE & LEARNING CNTR INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	03/18/16	1,548.83
ROCK OF AGES DAYCARE & LEARNING CNTR INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	04/19/16	1,534.70
ROCK OF AGES DAYCARE & LEARNING CNTR INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	06/17/16	1,341.78
ROCK OF AGES DAYCARE & LEARNING CNTR INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	06/23/16	1,297.16
ROCKWOOD INC	AK	11	Department of Fish and Game	3000	Services	3061	Conservation/Environmental	10/30/15	3,450.00
ROCKY MOUNTAIN ASPHALT USER-PRODUCER	CO	25	Department of Transportation and Public Facilities	3000	Services	3002	Memberships	10/29/15	3,500.00
ROCKY MOUNTAIN ASPHALT USER-PRODUCER	CO	25	Department of Transportation and Public Facilities	4000	Commodities	4005	Subscriptions	12/15/15	3,500.00
ROCKYS HEATING SERVICE	AK	11	Department of Fish and Game	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	03/04/16	4,565.00
ROCKYS HEATING SERVICE	AK	25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	11/13/15	2,091.00
ROCKYS HEATING SERVICE	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	11/13/15	120.00
ROCKYS MARINE INC	AK	11	Department of Fish and Game	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	12/17/15	1,036.21
ROCKYS MARINE INC	AK	11	Department of Fish and Game	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	04/18/16	750.00
ROCKYS MARINE INC	AK	11	Department of Fish and Game	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	06/27/16	1,090.60
ROCKYS MARINE INC	AK	12	Department of Public Safety	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	01/11/16	2,175.41
ROCKYS MARINE INC	AK	11	Department of Fish and Game	4000	Commodities	4034	Parts and Supplies	04/18/16	335.41
ROCKYS MARINE INC	AK	11	Department of Fish and Game	5000	Capital Outlay	5020	Boats And Marine	12/10/15	6,210.00
RODALE INC	PA	08	Department of Commerce, Community and Economic Development	3000	Services	3046	Advertising	08/11/15	28,000.00

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RODALE INC	PA	08	Department of Commerce, Community and Economic Development	3000	Services	3046	Advertising	03/23/16	28,000.00
RODALE INC	PA	08	Department of Commerce, Community and Economic Development	3000	Services	3046	Advertising	04/13/16	4,041.09
RODALE INC	PA	08	Department of Commerce, Community and Economic Development	3000	Services	3046	Advertising	05/11/16	31,796.91
RODALE INC	PA	08	Department of Commerce, Community and Economic Development	3000	Services	3046	Advertising	06/09/16	3,647.00
ROD DANIELS	AK	25	Department of Transportation and Public Facilities	3000	Services	3043	Freight	12/21/15	45,884.00
RODDA PAINT COMPANY	OR	09	Department of Military and Veterans' Affairs	4000	Commodities	4034	Parts and Supplies	03/04/16	27.84
RODDA PAINT COMPANY	OR	09	Department of Military and Veterans' Affairs	4000	Commodities	4035	Paint and Preservative	03/04/16	197.38
RODDA PAINT COMPANY	CA	20	Department of Corrections	4000	Commodities	4035	Paint and Preservative	03/25/16	2,317.79
RODDA PAINT COMPANY	OR	20	Department of Corrections	4000	Commodities	4035	Paint and Preservative	09/09/15	1,370.20
RODDA PAINT COMPANY	OR	20	Department of Corrections	4000	Commodities	4035	Paint and Preservative	10/05/15	1,124.92
RODDA PAINT COMPANY	OR	20	Department of Corrections	4000	Commodities	4035	Paint and Preservative	11/27/15	2,405.00
RODDA PAINT COMPANY	OR	20	Department of Corrections	4000	Commodities	4035	Paint and Preservative	12/31/15	2,335.79
RODDA PAINT COMPANY	OR	20	Department of Corrections	4000	Commodities	4035	Paint and Preservative	03/04/16	2,331.72
RODERICK M GRANT	AK	10	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	11/16/15	1,811.00
RODERICK M GRANT	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	08/12/15	7,445.00
RODERICK M GRANT	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	09/03/15	1,450.00
RODERICK M GRANT	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	09/16/15	13,310.00
RODERICK M GRANT	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	09/24/15	6,210.00
RODERICK M GRANT	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	11/24/15	3,360.00
RODERIK S MATTOON	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	09/21/15	6,940.00
RODERIK S MATTOON	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	09/28/15	13,050.00
RODERIK S MATTOON	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	04/04/16	4,785.00
RODERIK S MATTOON	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	04/18/16	4,580.00
RODERIK S MATTOON	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	05/03/16	1,300.00
RODERIK S MATTOON	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	05/13/16	32,200.00
RODERIK S MATTOON	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	06/15/16	1,915.00
RODNEY ANDERSON	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	08/06/15	1,480.00
RODNEY ANDERSON	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	08/06/15	1,304.00
RODNEY A SMITH	AK	20	Department of Corrections	2000	Travel	2028	Move Household Goods	09/11/15	2,000.00
RODNEY HILL	AK	06	Department of Health and Social Services	3000	Services	3068	Laundry	09/01/15	4,271.53
RODNEY HILL	AK	06	Department of Health and Social Services	3000	Services	3068	Laundry	09/16/15	3,799.11
RODNEY HILL	AK	06	Department of Health and Social Services	3000	Services	3068	Laundry	09/23/15	4,271.53
RODNEY HILL	AK	06	Department of Health and Social Services	3000	Services	3068	Laundry	12/07/15	6,449.56
RODNEY L SCHUERMAN	AK	09	Department of Military and Veterans' Affairs	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	02/17/16	3,966.67
RODNEY PRICE	AK	25	Department of Transportation and Public Facilities	3000	Services	3043	Freight	08/07/15	200.00
RODNEY PRICE	AK	25	Department of Transportation and Public Facilities	3000	Services	3045	Postage	04/15/16	145.00
RODNEY PRICE	AK	25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	08/07/15	2,520.00
RODNEY PRICE	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	08/13/15	1,955.00
RODNEY PRICE	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	11/23/15	1,754.00
RODNEY PRICE	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	04/15/16	1,735.00
RODNE HESTER	AK	12	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	07/29/15	2,500.00
RODNE HESTER	AK	12	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	08/25/15	2,500.00
RODNE HESTER	AK	12	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	09/28/15	2,500.00
RODNE HESTER	AK	12	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	10/26/15	2,500.00
RODNE HESTER	AK	12	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	11/24/15	2,500.00
RODNE HESTER	AK	12	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	12/29/15	2,500.00
RODNE HESTER	AK	12	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	01/26/16	2,500.00
RODNE HESTER	AK	12	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	02/24/16	2,500.00
RODNE HESTER	AK	12	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	03/25/16	2,500.00
RODNE HESTER	AK	12	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	04/25/16	2,500.00
RODNE HESTER	AK	12	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	05/25/16	2,500.00
RODS SAW SHOP INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	05/17/16	1,849.00
RODS SAW SHOP INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	06/08/16	1,798.90
ROEMHILDT HOLDINGS LLC	AK	30	Legislature	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	07/24/15	2,117.99
ROEMHILDT HOLDINGS LLC	AK	30	Legislature	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	08/25/15	2,117.99
ROEMHILDT HOLDINGS LLC	AK	30	Legislature	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	09/25/15	2,117.99
ROEMHILDT HOLDINGS LLC	AK	30	Legislature	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	10/26/15	2,117.99
ROEMHILDT HOLDINGS LLC	AK	30	Legislature	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	11/25/15	2,117.99
ROEMHILDT HOLDINGS LLC	AK	30	Legislature	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	12/28/15	2,117.99
ROEMHILDT HOLDINGS LLC	AK	30	Legislature	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	01/25/16	2,117.99
ROEMHILDT HOLDINGS LLC	AK	30	Legislature	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	02/25/16	2,117.99
ROEMHILDT HOLDINGS LLC	AK	30	Legislature	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	03/25/16	2,117.99
ROEMHILDT HOLDINGS LLC	AK	30	Legislature	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	04/25/16	2,117.99
ROEMHILDT HOLDINGS LLC	AK	30	Legislature	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	05/25/16	2,117.99
ROEMHILDT HOLDINGS LLC	AK	41	Judiciary	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	07/31/15	10,174.57
ROEMHILDT HOLDINGS LLC	AK	41	Judiciary	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	08/27/15	10,174.57
ROEMHILDT HOLDINGS LLC	AK	41	Judiciary	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	09/25/15	10,174.57
ROEMHILDT HOLDINGS LLC	AK	41	Judiciary	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	10/23/15	10,174.57

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ROEMHILDT HOLDINGS LLC	AK	41	Judiciary	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	11/23/15	10,174.57
ROEMHILDT HOLDINGS LLC	AK	41	Judiciary	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	12/22/15	10,174.57
ROEMHILDT HOLDINGS LLC	AK	41	Judiciary	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	01/26/16	10,174.57
ROEMHILDT HOLDINGS LLC	AK	41	Judiciary	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	02/17/16	10,174.57
ROEMHILDT HOLDINGS LLC	AK	41	Judiciary	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	03/21/16	10,174.57
ROEMHILDT HOLDINGS LLC	AK	41	Judiciary	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	04/26/16	10,174.57
ROEMHILDT HOLDINGS LLC	AK	41	Judiciary	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	05/25/16	10,174.57
ROGER E HOLL	AK	09	Department of Military and Veterans' Affairs	2000	Travel	2013	Out-State Employee Surface Transportation	12/23/15	163.30
ROGER E HOLL	AK	09	Department of Military and Veterans' Affairs	2000	Travel	2015	Out-State Employee Meals and Incidentals	12/23/15	345.00
ROGER E HOLL	AK	09	Department of Military and Veterans' Affairs	2000	Travel	2016	Out-State Employee Reimbursable Travel Costs	12/23/15	1,208.78
ROGER HICKEL CONTRACTING INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	02/10/16	11,949.98
ROGER HICKEL CONTRACTING INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	04/14/16	16,175.99
ROGER HICKEL CONTRACTING INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	05/25/16	66,200.00
ROGER HICKEL CONTRACTING INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	06/07/16	25,975.00
ROGER HICKEL CONTRACTING INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	06/23/16	121,546.25
ROGER & LINDA SWENSON	MN	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	07/28/15	6,463.14
ROGER & LINDA SWENSON	MN	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	08/20/15	6,463.14
ROGER & LINDA SWENSON	MN	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	09/25/15	6,463.14
ROGER & LINDA SWENSON	MN	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	10/26/15	6,463.14
ROGER & LINDA SWENSON	MN	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	11/24/15	6,463.14
ROGER & LINDA SWENSON	MN	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	12/22/15	6,463.14
ROGER & LINDA SWENSON	MN	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	01/22/16	6,463.14
ROGER & LINDA SWENSON	MN	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	02/25/16	6,463.14
ROGER & LINDA SWENSON	MN	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	03/24/16	6,463.14
ROGER & LINDA SWENSON	MN	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	04/28/16	6,463.14
ROGER & LINDA SWENSON	MN	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	05/26/16	6,463.14
ROGER NISBET	CA	11	Department of Fish and Game	3000	Services	3061	Conservation/Environmental	11/06/15	2,250.00
ROGER NISBET	CA	11	Department of Fish and Game	3000	Services	3061	Conservation/Environmental	06/10/16	2,500.00
ROGER PHILLIPS	AK	25	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	12/23/15	2,029.50
ROGER PHILLIPS	AK	25	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	01/26/16	582.45
ROGER PHILLIPS	AK	25	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	03/11/16	2,391.40
ROGER PHILLIPS	AK	10	Department of Natural Resources	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	01/20/16	1,727.40
ROGER PHILLIPS	AK	10	Department of Natural Resources	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	02/26/16	2,065.00
ROGER PHILLIPS	AK	10	Department of Natural Resources	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	04/21/16	1,575.00
ROGER PHILLIPS	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	12/23/15	676.50
ROGER PHILLIPS	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	01/26/16	8,290.15
ROGER PHILLIPS	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	02/03/16	2,244.00
ROGER PHILLIPS	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	02/25/16	1,072.50
ROGER PHILLIPS	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	03/11/16	671.00
ROGER PHILLIPS	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	04/15/16	2,079.00
ROGER RAMSEY	AK	10	Department of Natural Resources	3000	Services	3054	Surveys/Appraisals	10/21/15	9,800.00
ROGERS HELICOPTERS INC	CA	10	Department of Natural Resources	2000	Travel	2019	Out-State Non-Employee Lodging	11/03/15	747.88
ROGERS HELICOPTERS INC	CA	10	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	08/28/15	114,090.00
ROGERS HELICOPTERS INC	CA	10	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	09/11/15	180,930.00
ROGERS HELICOPTERS INC	CA	10	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	09/15/15	212,080.00
ROGERS HELICOPTERS INC	CA	10	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	09/29/15	137,680.00
ROGERS HELICOPTERS INC	CA	10	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	10/15/15	158,056.73
ROGERS HELICOPTERS INC	CA	10	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	10/16/15	101,870.00
ROGERS HELICOPTERS INC	CA	10	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	11/03/15	71,990.00
ROGERS HELICOPTERS INC	CA	10	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	06/10/16	270,598.72
ROGERS HELICOPTERS INC	CA	10	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	06/24/16	184,980.00
ROGERS HELICOPTERS INC	CA	10	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	06/27/16	49,500.00
ROGERS HELICOPTERS INC	CA	10	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	06/30/16	88,440.00
ROGERS HELICOPTERS INC	CA	10	Department of Natural Resources	4000	Commodities	4039	Aviation	08/28/15	931.24
ROGERS HELICOPTERS INC	CA	10	Department of Natural Resources	4000	Commodities	4039	Aviation	09/29/15	313.80
ROGERS HELICOPTERS INC	CA	10	Department of Natural Resources	4000	Commodities	4039	Aviation	06/30/16	1,501.94
ROGERS MACHINERY CO INC	OR	10	Department of Natural Resources	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	12/29/15	2,079.00
ROGER W NASH	AK	25	Department of Transportation and Public Facilities	3000	Services	3054	Surveys/Appraisals	05/16/16	7,000.00
ROGER W NASH	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5003	Land Acquisition Costs	10/30/15	7,400.00
ROGER W NASH	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5003	Land Acquisition Costs	06/28/16	39,000.00
ROGUE RIVER FLYING SERVICES LLC	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	09/14/15	4,987.50
ROGUE RIVER FLYING SERVICES LLC	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	09/23/15	8,212.50
ROGUE RIVER FLYING SERVICES LLC	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	10/01/15	4,837.50
ROGUE RIVER FLYING SERVICES LLC	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	10/06/15	1,687.50
ROGUE RIVER FLYING SERVICES LLC	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	11/05/15	1,837.50
ROLLIN YOUNG	AK	12	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	12/11/15	1,125.00
ROLLIN YOUNG	AK	12	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	03/02/16	1,500.00
ROLLS-ROYCE MARINE NORTH AMERICA INC	GA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	03/23/16	18,952.57

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VENDOR NAME	VENDOR STATE	DEPT	DEPT NAME	ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	ACCT CODE	ACCT CODE DESCRIPTION	ISSUE DATE	AMOUNT
ROMANA ALH LLC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	02/16/16	8,604.67
ROMANA ALH LLC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	03/23/16	6,649.53
ROMANA ALH LLC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	04/27/16	6,530.07
ROMANA ALH LLC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	06/02/16	7,085.70
ROMANA ALH LLC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	06/20/16	6,434.67
ROMANZOF FISHING CO LLC	WA	08	Department of Commerce, Community and Economic Development	4000	Commodities	4009	Food Supplies	03/07/16	4,770.00
ROMAR CHARTERS INC	AK	11	Department of Fish and Game	3000	Services	3069	Commission Sales	10/30/15	1,284.00
RONALD A CHISHOLM	AK	10	Department of Natural Resources	2000	Travel	2002	In-State Employee Lodging	11/03/15	400.96
RONALD A CHISHOLM	AK	10	Department of Natural Resources	2000	Travel	2003	In-State Employee Meals and Incidentals	11/03/15	132.00
RONALD A CHISHOLM	AK	10	Department of Natural Resources	2000	Travel	2014	Out-State Employee Lodging	11/03/15	422.82
RONALD A CHISHOLM	AK	10	Department of Natural Resources	2000	Travel	2015	Out-State Employee Meals and Incidentals	11/03/15	467.00
RONALD A FEIGIN MD	AK	07	Department of Labor and Workforce Development	3000	Services	3063	Program Management/Consulting	09/11/15	3,000.00
RONALD A FEIGIN MD	AK	07	Department of Labor and Workforce Development	3000	Services	3063	Program Management/Consulting	09/14/15	3,225.00
RONALD A FEIGIN MD	AK	07	Department of Labor and Workforce Development	3000	Services	3063	Program Management/Consulting	10/28/15	6,637.50
RONALD A FEIGIN MD	AK	07	Department of Labor and Workforce Development	3000	Services	3063	Program Management/Consulting	11/13/15	3,225.00
RONALD A FEIGIN MD	AK	07	Department of Labor and Workforce Development	3000	Services	3063	Program Management/Consulting	12/09/15	1,575.00
RONALD A FEIGIN MD	AK	07	Department of Labor and Workforce Development	3000	Services	3063	Program Management/Consulting	01/15/16	3,412.50
RONALD A FEIGIN MD	AK	07	Department of Labor and Workforce Development	3000	Services	3063	Program Management/Consulting	02/18/16	3,150.00
RONALD A FEIGIN MD	AK	07	Department of Labor and Workforce Development	3000	Services	3063	Program Management/Consulting	03/15/16	2,541.00
RONALD A FEIGIN MD	AK	07	Department of Labor and Workforce Development	3000	Services	3063	Program Management/Consulting	04/07/16	3,225.00
RONALD A FEIGIN MD	AK	07	Department of Labor and Workforce Development	3000	Services	3063	Program Management/Consulting	05/05/16	1,987.50
RONALD A FEIGIN MD	AK	07	Department of Labor and Workforce Development	3000	Services	3063	Program Management/Consulting	05/31/16	1,575.00
RONALD A FEIGIN MD	AK	07	Department of Labor and Workforce Development	3000	Services	3063	Program Management/Consulting	06/10/16	3,075.00
RONALD ANDERSON	AK	25	Department of Transportation and Public Facilities	2000	Travel	2014	Out-State Employee Lodging	12/29/15	595.00
RONALD ANDERSON	AK	25	Department of Transportation and Public Facilities	2000	Travel	2014	Out-State Employee Lodging	12/30/15	595.00
RONALD ANDERSON	AK	25	Department of Transportation and Public Facilities	2000	Travel	2014	Out-State Employee Lodging	03/30/16	595.00
RONALD ANDERSON	AK	25	Department of Transportation and Public Facilities	2000	Travel	2014	Out-State Employee Lodging	04/06/16	595.00
RONALD ANDERSON	AK	25	Department of Transportation and Public Facilities	2000	Travel	2015	Out-State Employee Meals and Incidentals	12/29/15	420.00
RONALD ANDERSON	AK	25	Department of Transportation and Public Facilities	2000	Travel	2015	Out-State Employee Meals and Incidentals	12/30/15	420.00
RONALD ANDERSON	AK	25	Department of Transportation and Public Facilities	2000	Travel	2015	Out-State Employee Meals and Incidentals	03/30/16	420.00
RONALD ANDERSON	AK	25	Department of Transportation and Public Facilities	2000	Travel	2015	Out-State Employee Meals and Incidentals	04/06/16	420.00
RONALD ANDREWS	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	10/08/15	2,250.00
RONALD ANDREWS	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	01/13/16	2,250.00
RONALD ANDREWS	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	04/14/16	2,250.00
RONALD BAXTER	AK	11	Department of Fish and Game	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	01/21/16	1,390.00
RONALD CLARKE	AK	09	Department of Military and Veterans' Affairs	2000	Travel	2014	Out-State Employee Lodging	10/20/15	828.44
RONALD CLARKE	AK	09	Department of Military and Veterans' Affairs	2000	Travel	2015	Out-State Employee Meals and Incidentals	10/20/15	355.00
RONALD E BROWN	AK	25	Department of Transportation and Public Facilities	3000	Services	3043	Freight	10/22/15	1,100.58
RONALD E BROWN	AK	25	Department of Transportation and Public Facilities	3000	Services	3043	Freight	12/11/15	1,347.80
RONALD E BROWN	AK	25	Department of Transportation and Public Facilities	3000	Services	3043	Freight	01/25/16	1,695.96
RONALD E BROWN	AK	25	Department of Transportation and Public Facilities	3000	Services	3043	Freight	02/26/16	1,077.38
RONALD E BROWN	AK	25	Department of Transportation and Public Facilities	3000	Services	3043	Freight	05/10/16	1,630.02
RONALD G SPARKS	AK	10	Department of Natural Resources	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	08/05/15	1,500.00
RONALD H ENGSTROM	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	07/28/15	1,250.00
RONALD H ENGSTROM	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	08/25/15	1,250.00
RONALD H ENGSTROM	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	09/22/15	1,250.00
RONALD H ENGSTROM	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	11/10/15	1,250.00
RONALD H ENGSTROM	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	06/30/16	2,500.00
RONALD JAMES HANDERSON SR	AK	05	Department of Education and Early Development	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	12/16/15	2,218.20
RONALD JAMES HANDERSON SR	AK	05	Department of Education and Early Development	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	12/24/15	2,218.20
RONALD JAMES HANDERSON SR	AK	05	Department of Education and Early Development	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	04/14/16	3,609.00
RONALD JASON SCHEBEN	AK	25	Department of Transportation and Public Facilities	2000	Travel	2001	In-State Employee Surface Transportation	11/25/15	358.51
RONALD JASON SCHEBEN	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	11/25/15	842.00
RONALD JOSEPH CLARK	AK	12	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	07/29/15	1,500.00
RONALD JOSEPH CLARK	AK	12	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	08/25/15	1,500.00
RONALD JOSEPH CLARK	AK	12	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	09/28/15	1,500.00
RONALD JOSEPH CLARK	AK	12	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	10/26/15	1,500.00
RONALD JOSEPH CLARK	AK	12	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	11/24/15	1,500.00
RONALD JOSEPH CLARK	AK	12	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	12/24/15	1,500.00
RONALD JOSEPH CLARK	AK	12	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	01/26/16	1,500.00
RONALD JOSEPH CLARK	AK	12	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	02/24/16	1,500.00
RONALD JOSEPH CLARK	AK	12	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	03/25/16	1,500.00
RONALD JOSEPH CLARK	AK	12	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	04/25/16	1,500.00
RONALD JOSEPH CLARK	AK	12	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	05/25/16	1,500.00
RONALD J RECCKIO	AK	10	Department of Natural Resources	2000	Travel	2012	Out-State Employee Airfare	11/04/15	835.00
RONALD J RECCKIO	AK	10	Department of Natural Resources	2000	Travel	2013	Out-State Employee Surface Transportation	11/04/15	648.19
RONALD J RECCKIO	AK	10	Department of Natural Resources	2000	Travel	2014	Out-State Employee Lodging	11/04/15	85.00
RONALD J RECCKIO	AK	10	Department of Natural Resources	2000	Travel	2015	Out-State Employee Meals and Incidentals	11/04/15	157.00

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RONALD K & LOUISE M CASTOR	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5002	Easements	03/08/16	203,203.44
RONALD L BOWERS	AK	25	Department of Transportation and Public Facilities	2000	Travel	2000	In-State Employee Airfare	10/13/15	225.00
RONALD L BOWERS	AK	25	Department of Transportation and Public Facilities	2000	Travel	2000	In-State Employee Airfare	12/15/15	2,059.00
RONALD L BOWERS	AK	25	Department of Transportation and Public Facilities	2000	Travel	2001	In-State Employee Surface Transportation	12/15/15	115.94
RONALD L BOWERS	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	10/13/15	302.84
RONALD L BOWERS	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	12/15/15	277.76
RONALD L BOWERS	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	10/13/15	360.00
RONALD L BOWERS	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	12/15/15	572.00
RONALD L BOWERS	AK	25	Department of Transportation and Public Facilities	2000	Travel	2004	In-State Employee Reimbursable Travel Costs	12/15/15	161.45
RONALD L BOWERS	AK	25	Department of Transportation and Public Facilities	3000	Services	3000	Training/Conferences	10/13/15	910.00
RONALD L BOWERS	AK	25	Department of Transportation and Public Facilities	3000	Services	3000	Training/Conferences	12/15/15	1,750.00
RONALD L BOWERS	AK	25	Department of Transportation and Public Facilities	3000	Services	3045	Postage	10/13/15	31.59
RONALD L BOWERS	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	10/13/15	130.00
RONALD L WIERZBICKI JR	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	08/14/15	1,845.00
RONALD RALSTON	AK	10	Department of Natural Resources	4000	Commodities	4007	Growth Control	09/23/15	3,000.00
RONALD R WOLFE	AK	10	Department of Natural Resources	7000	Grants and Benefits	7216	Miscellaneous Client Services Benefits (Taxable)	11/02/15	12,000.00
RONALD R WOLFE	AK	10	Department of Natural Resources	7000	Grants and Benefits	7216	Miscellaneous Client Services Benefits (Taxable)	03/10/16	12,000.00
RONALD R WOLFE	AK	10	Department of Natural Resources	7000	Grants and Benefits	7216	Miscellaneous Client Services Benefits (Taxable)	05/17/16	24,000.00
RONALD TRADER	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	07/28/15	5,833.33
RONALD TRADER	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	08/25/15	5,833.33
RONALD TRADER	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	09/22/15	5,833.33
RONALD TRADER	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	10/26/15	5,833.33
RONALD TRADER	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	11/25/15	5,833.33
RONALD TRADER	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	12/23/15	5,833.33
RONALD TRADER	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	01/25/16	5,833.33
RONALD TRADER	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	02/25/16	5,833.33
RONALD TRADER	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	03/25/16	5,833.33
RONALD TRADER	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	04/25/16	5,833.33
RONALD TRADER	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	05/25/16	5,833.33
RONALD TRADER	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	06/27/16	5,833.37
RON DALE	AK	25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	02/12/16	4,105.25
RON DALE	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	03/29/16	3,244.00
RON DALE	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	04/20/16	1,800.00
RON & JUDY KLEIN	AK	05	Department of Education and Early Development	3000	Services	3063	Program Management/Consulting	10/01/15	4,420.00
RON NOONAN-AGRE	AK	10	Department of Natural Resources	2000	Travel	2013	Out-State Employee Surface Transportation	10/30/15	1,243.33
RON NOONAN-AGRE	AK	10	Department of Natural Resources	2000	Travel	2014	Out-State Employee Lodging	10/30/15	318.80
RON NOONAN-AGRE	AK	10	Department of Natural Resources	2000	Travel	2015	Out-State Employee Meals and Incidentals	10/30/15	186.00
RON PHILLIPS	AK	10	Department of Natural Resources	3000	Services	3049	Water and Sewage	09/09/15	1,650.00
RON PHILLIPS	AK	10	Department of Natural Resources	3000	Services	3049	Water and Sewage	09/24/15	3,600.00
RON PHILLIPS	AK	10	Department of Natural Resources	3000	Services	3049	Water and Sewage	11/02/15	1,310.00
RONS RECREATIONAL CENTER INC	AK	11	Department of Fish and Game	5000	Capital Outlay	5019	Automobiles/Trucks	04/19/16	11,683.30
RONS RENT-IT CENTER	AK	11	Department of Fish and Game	3000	Services	3044	Courier	06/09/16	610.00
RONS RENT-IT CENTER	AK	10	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	10/08/15	3,110.00
RONS RENT-IT CENTER	AK	10	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	06/24/16	1,718.99
RONS RENT-IT CENTER	AK	20	Department of Corrections	4000	Commodities	4038	Small Tools/Minor Equipment	05/09/16	1,237.60
RONS RENT-IT CENTER	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4038	Small Tools/Minor Equipment	06/20/16	2,166.76
RONS RENT-IT CENTER	AK	11	Department of Fish and Game	5000	Capital Outlay	5021	Off Highway Vehicles	06/09/16	8,689.00
RON WEBB PAVING INC	AK	02	Department of Administration	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	09/29/15	2,720.25
ROOM TO GROW PRESCHOOL LLC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	09/02/15	1,001.52
ROOM TO GROW PRESCHOOL LLC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	11/24/15	1,015.64
ROOM TO GROW PRESCHOOL LLC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	04/19/16	1,175.18
ROOM TO GROW PRESCHOOL LLC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	05/12/16	1,064.44
ROOM TO GROW PRESCHOOL LLC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	06/08/16	1,125.75
ROSA PATTERSON	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	06/16/16	2,473.60
ROSA PATTERSON	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	06/16/16	2,262.00
ROSE LEVY LIVING TRUST	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5002	Easements	12/18/15	1,660.00
ROSENBAUER MINNESOTA LLC	MN	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5021	Off Highway Vehicles	12/16/15	674,987.15
ROSENBAUER MINNESOTA LLC	MN	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5022	I/A Capital Outlay Purchases	11/03/15	1,359,661.38
ROSENBAUER MINNESOTA LLC	MN	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5022	I/A Capital Outlay Purchases	11/23/15	688,984.95
ROSE N HIDALGO	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	08/26/15	2,975.00
ROSE N HIDALGO	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	10/07/15	1,487.50
ROSE N HIDALGO	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	11/06/15	1,487.50
ROSE N HIDALGO	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	12/02/15	1,487.50
ROSE N HIDALGO	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	12/08/15	1,233.00
ROSE N HIDALGO	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	01/06/16	1,487.50
ROSE N HIDALGO	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	02/05/16	1,487.50
ROSE N HIDALGO	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	03/14/16	1,487.50
ROSE N HIDALGO	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	05/02/16	1,757.50

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ROSE N HIDALGO	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	05/24/16	3,090.50
ROSE N HIDALGO	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	06/09/16	1,757.50
ROSE RESEARCH LLC	FL	08	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	09/10/15	69,750.00
ROSE RESEARCH LLC	FL	08	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	12/16/15	69,750.00
ROSIES DELIVERY INC	AK	10	Department of Natural Resources	3000	Services	3044	Courier	09/29/15	1,150.00
ROSIES DELIVERY INC	AK	10	Department of Natural Resources	3000	Services	3044	Courier	11/18/15	1,038.00
ROSIES DELIVERY INC	AK	10	Department of Natural Resources	3000	Services	3044	Courier	12/29/15	1,026.00
ROSIES DELIVERY INC	AK	10	Department of Natural Resources	3000	Services	3044	Courier	01/28/16	1,026.00
ROSIES DELIVERY INC	AK	10	Department of Natural Resources	3000	Services	3044	Courier	03/18/16	2,076.00
ROSIES DELIVERY INC	AK	10	Department of Natural Resources	3000	Services	3044	Courier	04/11/16	1,026.00
ROSIES DELIVERY INC	AK	10	Department of Natural Resources	3000	Services	3044	Courier	05/27/16	1,038.00
ROSIES DELIVERY INC	AK	10	Department of Natural Resources	3000	Services	3044	Courier	06/28/16	1,050.00
ROSLYN DAILEY	AK	09	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7245	Individual Assistance Benefits	10/14/15	6,100.00
ROSS & ASSOC ENVIRONMENTAL CONSULTING	WA	18	Department of Environmental Conservation	3000	Services	3061	Conservation/Environmental	10/22/15	6,244.60
ROSS & ASSOC ENVIRONMENTAL CONSULTING	WA	18	Department of Environmental Conservation	3000	Services	3061	Conservation/Environmental	12/18/15	1,839.26
ROSS & ASSOC ENVIRONMENTAL CONSULTING	WA	18	Department of Environmental Conservation	3000	Services	3061	Conservation/Environmental	02/29/16	1,735.55
ROSS & ASSOC ENVIRONMENTAL CONSULTING	WA	18	Department of Environmental Conservation	3000	Services	3061	Conservation/Environmental	04/15/16	8,190.27
ROSS FOSBERG	AK	06	Department of Health and Social Services	3000	Services	3055	Inspections/Testing	03/17/16	2,500.00
ROSS W GREENE	ME	06	Department of Health and Social Services	3000	Services	3067	Honorariums/Stipend	06/03/16	5,000.00
ROTATING SYSTEMS LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3043	Freight	04/13/16	5,310.00
ROTATING SYSTEMS LLC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4015	Instruments and Applications	06/06/16	17,273.50
ROXANNE EVAN	AK	10	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	08/17/15	2,280.00
ROXANNE EVAN	AK	10	Department of Natural Resources	3000	Services	3060	Equipment Operator Charges	08/26/15	8,460.00
ROY A ECKERT IV	AK	20	Department of Corrections	2000	Travel	2003	In-State Employee Meals and Incidentals	04/11/16	1,322.00
ROYAL ALASKAN MOVERS	CA	12	Department of Public Safety	2000	Travel	2028	Move Household Goods	12/04/15	8,690.00
ROYAL ALASKAN MOVERS	CA	12	Department of Public Safety	2000	Travel	2028	Move Household Goods	03/31/16	17,400.00
ROYAL ALASKAN MOVERS	CA	06	Department of Health and Social Services	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	06/22/16	2,486.50
ROYAL ALEUTIAN SEAFOODS INC	WA	08	Department of Commerce, Community and Economic Development	4000	Commodities	4009	Food Supplies	03/23/16	1,680.00
ROYAL BUSINESS SYSTEMS INC	AK	06	Department of Health and Social Services	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	12/31/15	1,200.00
ROYAL BUSINESS SYSTEMS INC	AK	06	Department of Health and Social Services	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	09/01/15	1,462.80
ROYAL BUSINESS SYSTEMS INC	AK	06	Department of Health and Social Services	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	05/20/16	2,400.00
ROYAL BUSINESS SYSTEMS INC	AK	07	Department of Labor and Workforce Development	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	09/28/15	1,176.00
ROYAL BUSINESS SYSTEMS INC	AK	10	Department of Natural Resources	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	09/18/15	2,088.00
ROYAL BUSINESS SYSTEMS INC	AK	20	Department of Corrections	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	09/08/15	2,992.00
ROYAL BUSINESS SYSTEMS INC	AK	20	Department of Corrections	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	09/09/15	10,800.00
ROYAL BUSINESS SYSTEMS INC	AK	20	Department of Corrections	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	09/10/15	3,904.00
ROYAL BUSINESS SYSTEMS INC	AK	20	Department of Corrections	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	10/20/15	2,992.00
ROYAL BUSINESS SYSTEMS INC	AK	20	Department of Corrections	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	10/30/15	10,800.00
ROYAL BUSINESS SYSTEMS INC	AK	20	Department of Corrections	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	11/25/15	57,600.00
ROYAL BUSINESS SYSTEMS INC	AK	20	Department of Corrections	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	12/16/15	2,992.00
ROYAL BUSINESS SYSTEMS INC	AK	20	Department of Corrections	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	12/18/15	3,134.00
ROYAL BUSINESS SYSTEMS INC	AK	20	Department of Corrections	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	01/26/16	13,792.00
ROYAL BUSINESS SYSTEMS INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	04/15/16	1,194.00
ROYAL BUSINESS SYSTEMS INC	AK	02	Department of Administration	3000	Services	3059	Equipment and Machinery - Rentals/Leases	09/18/15	2,750.00
ROYAL BUSINESS SYSTEMS INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3059	Equipment and Machinery - Rentals/Leases	04/15/16	1,194.00
ROYAL BUSINESS SYSTEMS INC	AK	07	Department of Labor and Workforce Development	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	06/30/16	2,399.00
ROYAL HYWAY TOURS	WA	10	Department of Natural Resources	2000	Travel	2002	In-State Employee Lodging	09/04/15	1,799.35
ROYAL HYWAY TOURS	WA	10	Department of Natural Resources	2000	Travel	2002	In-State Employee Lodging	09/18/15	2,549.16
ROYAL KIEHL	AK	07	Department of Labor and Workforce Development	3000	Services	3063	Program Management/Consulting	09/11/15	8,025.00
ROYAL KIEHL	AK	07	Department of Labor and Workforce Development	3000	Services	3063	Program Management/Consulting	09/14/15	4,650.00
ROYAL KIEHL	AK	07	Department of Labor and Workforce Development	3000	Services	3063	Program Management/Consulting	10/28/15	5,100.00
ROYAL KIEHL	AK	07	Department of Labor and Workforce Development	3000	Services	3063	Program Management/Consulting	11/25/15	1,687.50
ROYAL KIEHL	AK	07	Department of Labor and Workforce Development	3000	Services	3063	Program Management/Consulting	12/09/15	4,612.50
ROYAL KIEHL	AK	07	Department of Labor and Workforce Development	3000	Services	3063	Program Management/Consulting	01/15/16	4,387.50
ROYAL KIEHL	AK	07	Department of Labor and Workforce Development	3000	Services	3063	Program Management/Consulting	02/18/16	6,525.00
ROYAL KIEHL	AK	07	Department of Labor and Workforce Development	3000	Services	3063	Program Management/Consulting	03/15/16	4,950.00
ROYAL KIEHL	AK	07	Department of Labor and Workforce Development	3000	Services	3063	Program Management/Consulting	04/07/16	3,862.50
ROYAL KIEHL	AK	07	Department of Labor and Workforce Development	3000	Services	3063	Program Management/Consulting	05/05/16	4,200.00
ROYAL KIEHL	AK	07	Department of Labor and Workforce Development	3000	Services	3063	Program Management/Consulting	06/10/16	1,238.00
ROY ANDERSON	AK	05	Department of Education and Early Development	3000	Services	3063	Program Management/Consulting	08/24/15	4,500.00
ROY ANDERSON	AK	05	Department of Education and Early Development	3000	Services	3063	Program Management/Consulting	09/25/15	1,058.20
ROY ANDERSON	AK	05	Department of Education and Early Development	3000	Services	3063	Program Management/Consulting	10/07/15	3,000.00
ROY ANDERSON	AK	05	Department of Education and Early Development	3000	Services	3063	Program Management/Consulting	10/28/15	1,245.00
ROY ANDERSON	AK	05	Department of Education and Early Development	3000	Services	3063	Program Management/Consulting	04/21/16	1,087.50
ROY ANDERSON	AK	05	Department of Education and Early Development	3000	Services	3063	Program Management/Consulting	05/09/16	3,050.59
ROYEL RENTALS LLC	AK	30	Legislature	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	07/24/15	1,696.38
ROYEL RENTALS LLC	AK	30	Legislature	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	08/25/15	1,696.38
ROYEL RENTALS LLC	AK	30	Legislature	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	09/25/15	1,696.38

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ROYEL RENTALS LLC	AK	30	Legislature	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	10/26/15	1,696.38
ROYEL RENTALS LLC	AK	30	Legislature	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	11/25/15	1,696.38
ROYEL RENTALS LLC	AK	30	Legislature	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	12/28/15	1,696.38
ROYEL RENTALS LLC	AK	30	Legislature	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	01/25/16	1,696.38
ROYEL RENTALS LLC	AK	30	Legislature	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	02/25/16	1,696.38
ROYEL RENTALS LLC	AK	30	Legislature	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	03/25/16	1,696.38
ROYEL RENTALS LLC	AK	30	Legislature	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	04/25/16	1,696.38
ROY FRANCISCO	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	01/29/16	3,795.95
ROY FRANCISCO	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	02/05/16	3,795.95
ROY FRANCISCO	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	03/23/16	1,331.10
ROY FRANCISCO	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	03/24/16	2,219.95
ROY FRANCISCO	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	04/25/16	3,326.35
ROY FRANCISCO	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	05/12/16	1,377.00
ROY FRANCISCO	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	05/20/16	2,298.90
ROY FRANCISCO	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	06/20/16	3,339.43
RPR INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	09/02/15	39,586.00
RPR INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	04/13/16	13,228.00
RPR INC	AK	41	Judiciary	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	12/16/15	4,475.00
RPR INC	AK	20	Department of Corrections	5000	Capital Outlay	5012	Construction	09/28/15	218,480.00
RPR INC	AK	20	Department of Corrections	5000	Capital Outlay	5012	Construction	10/22/15	85,400.00
RPR INC	AK	20	Department of Corrections	5000	Capital Outlay	5012	Construction	11/12/15	213,420.00
RPR INC	AK	20	Department of Corrections	5000	Capital Outlay	5012	Construction	12/10/15	76,197.00
RPR INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	12/03/15	33,694.00
RPR INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	06/06/16	418,886.00
RR DONNELLEY	OH	08	Department of Commerce, Community and Economic Development	3000	Services	3047	Promotions	10/27/15	6,112.84
RR DONNELLEY	OH	08	Department of Commerce, Community and Economic Development	3000	Services	3047	Promotions	06/27/16	5,921.21
RR DONNELLEY	NV	02	Department of Administration	4000	Commodities	4004	Items For Resale	10/08/15	5,400.00
RR DONNELLEY	NV	02	Department of Administration	4000	Commodities	4004	Items For Resale	11/02/15	15,800.00
RR DONNELLEY	NV	02	Department of Administration	4000	Commodities	4004	Items For Resale	11/03/15	9,600.00
RR DONNELLEY	NV	02	Department of Administration	4000	Commodities	4004	Items For Resale	01/27/16	36,500.00
RR DONNELLEY	NV	02	Department of Administration	4000	Commodities	4004	Items For Resale	02/03/16	10,850.00
RR DONNELLEY	NV	02	Department of Administration	4000	Commodities	4004	Items For Resale	02/22/16	1,250.00
RR DONNELLEY	NV	02	Department of Administration	4000	Commodities	4004	Items For Resale	05/18/16	24,440.00
RR DONNELLEY	NV	02	Department of Administration	4000	Commodities	4034	Parts and Supplies	10/02/15	17,600.00
RRR LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5011	Utility Relocation	08/19/15	4,380.00
RRR LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5011	Utility Relocation	10/21/15	3,840.00
RRR LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5011	Utility Relocation	10/23/15	4,440.00
RRR LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5011	Utility Relocation	12/31/15	8,520.00
RRR LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5011	Utility Relocation	05/13/16	12,360.00
RSA ENGINEERING INC	AK	06	Department of Health and Social Services	3000	Services	3053	Architect/Engineer	12/04/15	4,270.98
RSA ENGINEERING INC	AK	06	Department of Health and Social Services	3000	Services	3053	Architect/Engineer	02/26/16	1,896.77
RSA ENGINEERING INC	AK	06	Department of Health and Social Services	3000	Services	3053	Architect/Engineer	05/26/16	3,129.00
RSA ENGINEERING INC	AK	06	Department of Health and Social Services	3000	Services	3053	Architect/Engineer	06/28/16	3,194.00
RSA ENGINEERING INC	AK	41	Judiciary	3000	Services	3053	Architect/Engineer	09/09/15	1,880.00
RSA ENGINEERING INC	AK	41	Judiciary	3000	Services	3053	Architect/Engineer	11/05/15	1,093.00
RSA ENGINEERING INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	09/16/15	2,275.55
RSA ENGINEERING INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	10/23/15	2,663.47
RSA ENGINEERING INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	11/06/15	6,258.84
RSA ENGINEERING INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	11/25/15	1,385.34
RSA ENGINEERING INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	01/25/16	6,482.15
RSA ENGINEERING INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	03/04/16	33,027.68
RSA ENGINEERING INC	AK	20	Department of Corrections	5000	Capital Outlay	5012	Construction	09/28/15	13,417.62
RSA ENGINEERING INC	AK	20	Department of Corrections	5000	Capital Outlay	5012	Construction	10/22/15	7,340.25
RSA ENGINEERING INC	AK	20	Department of Corrections	5000	Capital Outlay	5012	Construction	11/12/15	8,938.96
RSA ENGINEERING INC	AK	20	Department of Corrections	5000	Capital Outlay	5012	Construction	12/10/15	5,033.92
RSA ENGINEERING INC	AK	20	Department of Corrections	5000	Capital Outlay	5012	Construction	02/09/16	5,886.37
RSA ENGINEERING INC	AK	20	Department of Corrections	5000	Capital Outlay	5012	Construction	03/15/16	3,968.72
RSA ENGINEERING INC	AK	20	Department of Corrections	5000	Capital Outlay	5012	Construction	05/23/16	3,779.99
RSA ENGINEERING INC	AK	20	Department of Corrections	5000	Capital Outlay	5012	Construction	06/21/16	4,202.36
RSD VANHORN LLC	MI	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5002	Easements	06/30/16	17,300.00
RTC Manufacturing Inc	TX	25	Department of Transportation and Public Facilities	3000	Services	3065	Safety Services	04/08/16	1,600.00
RTC Manufacturing Inc	TX	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	04/08/16	449.00
RTG LLC	AK	10	Department of Natural Resources	2000	Travel	2003	In-State Employee Meals and Incidentals	09/08/15	157,258.00
RTG LLC	AK	10	Department of Natural Resources	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	08/14/15	2,475.00
RTG LLC	AK	10	Department of Natural Resources	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	08/20/15	2,475.00
RTG LLC	AK	10	Department of Natural Resources	4000	Commodities	4009	Food Supplies	08/14/15	160,986.00
RTG LLC	AK	10	Department of Natural Resources	4000	Commodities	4009	Food Supplies	08/17/15	228,600.00
RTG LLC	AK	10	Department of Natural Resources	4000	Commodities	4009	Food Supplies	08/20/15	329,194.50

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RTG LLC	AK	10	Department of Natural Resources	4000	Commodities	4009	Food Supplies	08/21/15	60,391.50
RT LLC	AK	12	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	07/28/15	2,000.00
RT LLC	AK	12	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	07/29/15	4,000.00
RT LLC	AK	12	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	08/25/15	6,000.00
RT LLC	AK	12	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	09/28/15	6,000.00
RT LLC	AK	12	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	10/26/15	6,000.00
RT LLC	AK	12	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	11/23/15	6,000.00
RT LLC	AK	12	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	12/24/15	6,000.00
RT LLC	AK	12	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	01/26/16	6,000.00
RT LLC	AK	12	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	02/24/16	6,000.00
RT LLC	AK	12	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	03/25/16	6,000.00
RT LLC	AK	12	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	04/25/16	6,000.00
RT LLC	AK	12	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	05/25/16	6,000.00
RU2 SYSTEMS INC	AZ	25	Department of Transportation and Public Facilities	4000	Services	3043	Freight	05/11/16	80.00
RUBEN PACHECO	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	10/22/15	1,348.00
RUBEN PACHECO	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	12/29/15	1,080.00
RUBEN PACHECO	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	10/22/15	1,248.00
RUBEN PACHECO	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	12/29/15	1,080.00
RUBEN PACHECO	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	03/17/16	1,188.00
RUBIOS RESTAURANTS INC	CA	08	Department of Commerce, Community and Economic Development	3000	Services	3047	Promotions	06/24/16	10,000.00
RUBY MARINE INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3043	Freight	10/02/15	2,618.28
RUBY MARINE INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3043	Freight	10/12/15	1,770.00
RUBY MARINE INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3043	Freight	05/31/16	2,221.25
RUBY MARINE INC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	08/06/15	9,297.96
RUBY MARINE INC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	09/16/15	1,266.37
RUBY MARINE INC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	11/06/15	7,537.25
RUBY TRIBAL COUNCIL	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	05/17/16	7,836.95
RUN FREE INC	CA	08	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	12/22/15	25,000.00
RUPERT CLEANERS & LAUNDRY LTD		25	Department of Transportation and Public Facilities	3000	Services	3068	Laundry	10/02/15	6,296.23
RUPERT CLEANERS & LAUNDRY LTD		25	Department of Transportation and Public Facilities	3000	Services	3068	Laundry	10/08/15	7,748.25
RUPERT CLEANERS & LAUNDRY LTD		25	Department of Transportation and Public Facilities	3000	Services	3068	Laundry	02/12/16	6,388.28
RURAL ALASKA COMMUNITY ACTION PROGRAM	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	09/17/15	5,019.54
RURAL ALASKA COMMUNITY ACTION PROGRAM	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	10/08/15	6,204.28
RURAL ALASKA COMMUNITY ACTION PROGRAM	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	10/27/15	50,328.30
RURAL ALASKA COMMUNITY ACTION PROGRAM	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	01/11/16	51,640.61
RURAL ALASKA COMMUNITY ACTION PROGRAM	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	02/08/16	49,548.52
RURAL ALASKA COMMUNITY ACTION PROGRAM	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	03/04/16	65,464.71
RURAL ALASKA COMMUNITY ACTION PROGRAM	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	03/07/16	1,101,073.95
RURAL ALASKA COMMUNITY ACTION PROGRAM	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	04/01/16	44,053.85
RURAL ALASKA COMMUNITY ACTION PROGRAM	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/05/16	53,468.44
RURAL ALASKA COMMUNITY ACTION PROGRAM	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/17/16	83,259.28
RURAL ALASKA COMMUNITY ACTION PROGRAM	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	06/02/16	32,833.63
RURAL ALASKA COMMUNITY ACTION PROGRAM	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	06/08/16	52,703.47
RURAL ALASKA COMMUNITY ACTION PROGRAM	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	08/14/15	37,500.00
RURAL ALASKA COMMUNITY ACTION PROGRAM	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	08/19/15	24,833.00
RURAL ALASKA COMMUNITY ACTION PROGRAM	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	08/24/15	91,250.00
RURAL ALASKA COMMUNITY ACTION PROGRAM	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	10/29/15	18,784.00
RURAL ALASKA COMMUNITY ACTION PROGRAM	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	11/09/15	86,289.00
RURAL ALASKA COMMUNITY ACTION PROGRAM	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	12/03/15	50,063.00
RURAL ALASKA COMMUNITY ACTION PROGRAM	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	02/03/16	24,833.00
RURAL ALASKA COMMUNITY ACTION PROGRAM	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	02/08/16	37,018.00
RURAL ALASKA COMMUNITY ACTION PROGRAM	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	02/09/16	100,125.00
RURAL ALASKA COMMUNITY ACTION PROGRAM	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	02/11/16	26,769.00
RURAL ALASKA COMMUNITY ACTION PROGRAM	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	03/31/16	95,000.00
RURAL ALASKA COMMUNITY ACTION PROGRAM	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/10/16	16,049.00
RURAL ALASKA COMMUNITY ACTION PROGRAM	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/12/16	5,032.00
RURAL ALASKA COMMUNITY ACTION PROGRAM	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/13/16	40,050.00
RURAL ALASKA COMMUNITY ACTION PROGRAM	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/17/16	46,877.00
RURAL ALASKA COMMUNITY ACTION PROGRAM	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	11/16/15	24,438.85
RURAL ALASKA COMMUNITY ACTION PROGRAM	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	11/24/15	1,450,792.78
RURAL ALASKA COMMUNITY ACTION PROGRAM	AK	07	Department of Labor and Workforce Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	10/16/15	21,833.03
RURAL ALASKA COMMUNITY ACTION PROGRAM	AK	07	Department of Labor and Workforce Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	02/05/16	51,590.29
RURAL ALASKA COMMUNITY ACTION PROGRAM	AK	07	Department of Labor and Workforce Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	04/18/16	6,680.37
RURAL ALASKA COMMUNITY ACTION PROGRAM	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	09/01/15	200,195.56
RURAL ALASKA COMMUNITY ACTION PROGRAM	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	09/23/15	23,991.23
RURAL ALASKA COMMUNITY ACTION PROGRAM	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	10/05/15	151,802.21
RURAL ALASKA COMMUNITY ACTION PROGRAM	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	10/16/15	17,989.80

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RURAL ALASKA COMMUNITY ACTION PROGRAM	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	11/19/15	21,435.19
RURAL ALASKA COMMUNITY ACTION PROGRAM	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	12/04/15	496,628.87
RURAL ALASKA COMMUNITY ACTION PROGRAM	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	12/10/15	5,645.57
RURAL ALASKA COMMUNITY ACTION PROGRAM	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	12/16/15	10,338.82
RURAL ALASKA COMMUNITY ACTION PROGRAM	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	01/07/16	218,123.96
RURAL ALASKA COMMUNITY ACTION PROGRAM	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	01/19/16	27,409.26
RURAL ALASKA COMMUNITY ACTION PROGRAM	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	01/26/16	193,803.59
RURAL ALASKA COMMUNITY ACTION PROGRAM	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	02/18/16	196,104.92
RURAL ALASKA COMMUNITY ACTION PROGRAM	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	03/04/16	38,978.96
RURAL ALASKA COMMUNITY ACTION PROGRAM	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	03/25/16	206,137.69
RURAL ALASKA COMMUNITY ACTION PROGRAM	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	04/07/16	5,045.66
RURAL ALASKA COMMUNITY ACTION PROGRAM	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	04/11/16	35,012.12
RURAL ALASKA COMMUNITY ACTION PROGRAM	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	04/25/16	5,903.41
RURAL ALASKA COMMUNITY ACTION PROGRAM	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	04/27/16	188,471.42
RURAL ALASKA COMMUNITY ACTION PROGRAM	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	05/18/16	12,706.00
RURAL ALASKA COMMUNITY ACTION PROGRAM	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	06/03/16	296,125.98
RURAL ALASKA COMMUNITY ACTION PROGRAM	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	06/08/16	20,840.28
RURAL ALASKA COMMUNITY ACTION PROGRAM	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	06/28/16	51,454.95
RURAL ALASKA COMMUNITY ACTION PROGRAM	AK	04	Department of Revenue	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	01/25/16	4,500.00
RURAL ALASKA COMMUNITY ACTION PROGRAM	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7015	Promotion/Outreach/Intervention Infrastructure Grants	08/21/15	46,140.00
RURAL ALASKA COMMUNITY ACTION PROGRAM	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7015	Promotion/Outreach/Intervention Infrastructure Grants	09/18/15	35,275.00
RURAL ALASKA COMMUNITY ACTION PROGRAM	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7015	Promotion/Outreach/Intervention Infrastructure Grants	11/06/15	37,944.00
RURAL ALASKA COMMUNITY ACTION PROGRAM	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7015	Promotion/Outreach/Intervention Infrastructure Grants	02/04/16	46,140.00
RURAL ALASKA COMMUNITY ACTION PROGRAM	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7015	Promotion/Outreach/Intervention Infrastructure Grants	05/12/16	28,320.00
RURAL ALASKA COMMUNITY ACTION PROGRAM	AK	04	Department of Revenue	7000	Grants and Benefits	7019	Non-Residential Treatment Grants	11/05/15	75,102.82
RURAL ALASKA COMMUNITY ACTION PROGRAM	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	09/03/15	1,055.40
RURAL ALASKA COMMUNITY ACTION PROGRAM	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	10/28/15	1,163.40
RURAL ALASKA COMMUNITY ACTION PROGRAM	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	11/06/15	125,711.40
RURAL ALASKA COMMUNITY ACTION PROGRAM	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	11/27/15	1,192.50
RURAL ALASKA COMMUNITY ACTION PROGRAM	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	12/04/15	122,913.00
RURAL ALASKA COMMUNITY ACTION PROGRAM	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	02/01/16	373,007.87
RURAL ALASKA COMMUNITY ACTION PROGRAM	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	03/04/16	920.10
RURAL ALASKA COMMUNITY ACTION PROGRAM	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	03/23/16	1,109.40
RURAL ALASKA COMMUNITY ACTION PROGRAM	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	04/18/16	3,024.95
RURAL ALASKA COMMUNITY ACTION PROGRAM	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	04/20/16	364,359.00
RURAL ALASKA COMMUNITY ACTION PROGRAM	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	04/27/16	1,243.50
RURAL ALASKA COMMUNITY ACTION PROGRAM	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	04/29/16	168,332.00
RURAL ALASKA COMMUNITY ACTION PROGRAM	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	05/02/16	23,723.00
RURAL ALASKA COMMUNITY ACTION PROGRAM	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	05/04/16	10,142.40
RURAL ALASKA COMMUNITY ACTION PROGRAM	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	06/02/16	1,224.90
RURAL ALASKA COMMUNITY ACTION PROGRAM	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	06/13/16	1,206.30
RURAL ALASKA FUEL SERVICES INC	AK	08	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	08/21/15	3,200.00
RURAL ALASKA FUEL SERVICES INC	AK	08	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	09/22/15	3,200.00
RURAL ALASKA FUEL SERVICES INC	AK	08	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	10/13/15	3,200.00
RURAL ALASKA FUEL SERVICES INC	AK	08	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	10/20/15	5,498.70
RURAL ALASKA FUEL SERVICES INC	AK	08	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	11/12/15	4,470.20
RURAL ALASKA FUEL SERVICES INC	AK	08	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	12/16/15	3,200.00
RURAL ALASKA FUEL SERVICES INC	AK	08	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	02/02/16	3,200.00
RURAL ALASKA FUEL SERVICES INC	AK	08	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	02/22/16	3,200.00
RURAL ALASKA FUEL SERVICES INC	AK	08	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	03/09/16	3,200.00
RURAL ALASKA FUEL SERVICES INC	AK	08	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	04/08/16	3,200.00
RURAL ALASKA FUEL SERVICES INC	AK	08	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	05/13/16	3,200.00
RURAL ALASKA FUEL SERVICES INC	AK	08	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	06/10/16	3,200.00
RURAL DELTANA VOLUNTEER FIRE DEPT	AK	10	Department of Natural Resources	3000	Services	3060	Equipment Operator Charges	09/24/15	20,152.20
RURAL DELTANA VOLUNTEER FIRE DEPT	AK	10	Department of Natural Resources	3000	Services	3060	Equipment Operator Charges	10/26/15	6,629.20
RURAL DELTANA VOLUNTEER FIRE DEPT	AK	10	Department of Natural Resources	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	05/23/16	10,000.00
RURAL ENERGY ENTERPRISES INC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7021	Materials and Supplies Grants	09/23/15	1,849.00
RURAL ENERGY ENTERPRISES INC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7021	Materials and Supplies Grants	11/19/15	15,072.00
RURAL ENERGY ENTERPRISES INC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7021	Materials and Supplies Grants	01/21/16	1,544.13
Russell Bybee	AK	09	Department of Military and Veterans' Affairs	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	05/05/16	4,566.00
RUSSELL CONSULTING LLC	AK	12	Department of Public Safety	3000	Services	3000	Training/Conferences	05/20/16	5,060.99
RUSSELL GARY HICKS	CA	25	Department of Transportation and Public Facilities	2000	Travel	2017	Out-State Non-Employee Airfare	11/25/15	584.50
RUSSELL GARY HICKS	CA	25	Department of Transportation and Public Facilities	2000	Travel	2018	Out-State Non-Employee Surface Transportation	11/25/15	185.75
RUSSELL GARY HICKS	CA	25	Department of Transportation and Public Facilities	2000	Travel	2019	Out-State Non-Employee Lodging	11/25/15	221.76
RUSSELL GARY HICKS	CA	25	Department of Transportation and Public Facilities	2000	Travel	2020	Out-State Non-Employee Meals and Incidentals	11/25/15	168.00
RUSSELL GARY HICKS	CA	25	Department of Transportation and Public Facilities	3000	Services	3069	Commission Sales	11/25/15	25.00
RUSSELL ROLF	AK	11	Department of Fish and Game	3000	Services	3043	Freight	08/10/15	1,260.00
RUSSIAN MISSION NATIVE CORPORATION	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4042	Other Equipment Fuel	01/25/16	6,930.00

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RUSSIAN MISSION NATIVE STORE	AK	11	Department of Fish and Game	4000	Commodities	4040	Marine	11/09/15	1,852.56
RUSSIAN MISSION NATIVE STORE	AK	12	Department of Public Safety	4000	Commodities	4042	Other Equipment Fuel	02/22/16	1,199.19
RUSSIAN ORTHODOX SACRED SITES IN ALASKA	AK	10	Department of Natural Resources	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	09/18/15	2,177.51
RUSSIAN ORTHODOX SACRED SITES IN ALASKA	AK	10	Department of Natural Resources	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	01/19/16	7,672.50
RUSTS FLYING SERVICE INC	AK	25	Department of Transportation and Public Facilities	2000	Travel	2000	In-State Employee Airfare	08/17/15	6,089.00
RUSTS FLYING SERVICE INC	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	09/17/15	1,946.70
RUTH H PADUA	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	09/02/15	1,002.16
RUTH H PADUA	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	04/13/16	1,301.66
RUTH H PADUA	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	05/20/16	1,142.12
RUTH H PADUA	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	06/08/16	1,173.90
RWC INTERNATIONAL LTD	AZ	25	Department of Transportation and Public Facilities	3000	Services	3043	Freight	09/16/15	164.81
RWC INTERNATIONAL LTD	AZ	25	Department of Transportation and Public Facilities	3000	Services	3043	Freight	11/16/15	175.00
RWC INTERNATIONAL LTD	AZ	25	Department of Transportation and Public Facilities	3000	Services	3043	Freight	12/15/15	-
RWC INTERNATIONAL LTD	AZ	25	Department of Transportation and Public Facilities	3000	Services	3043	Freight	02/16/16	20.00
RWC INTERNATIONAL LTD	AZ	25	Department of Transportation and Public Facilities	3000	Services	3045	Postage	05/06/16	40.45
RWC INTERNATIONAL LTD	AZ	20	Department of Corrections	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	02/19/16	1,049.05
RWC INTERNATIONAL LTD	AZ	20	Department of Corrections	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	05/09/16	465.00
RWC INTERNATIONAL LTD	AZ	25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	09/17/15	1,412.78
RWC INTERNATIONAL LTD	AZ	25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	10/12/15	302.40
RWC INTERNATIONAL LTD	AZ	25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	10/16/15	5,265.00
RWC INTERNATIONAL LTD	AZ	25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	11/12/15	1,035.78
RWC INTERNATIONAL LTD	AZ	25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	01/13/16	679.95
RWC INTERNATIONAL LTD	AZ	25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	02/03/16	1,584.14
RWC INTERNATIONAL LTD	AZ	25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	02/10/16	4,521.15
RWC INTERNATIONAL LTD	AZ	25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	02/18/16	1,071.51
RWC INTERNATIONAL LTD	AZ	25	Department of Transportation and Public Facilities	4000	Commodities	4003	Information Technology Equipment	09/03/15	980.00
RWC INTERNATIONAL LTD	AZ	25	Department of Transportation and Public Facilities	4000	Commodities	4003	Information Technology Equipment	10/08/15	1,470.00
RWC INTERNATIONAL LTD	AZ	25	Department of Transportation and Public Facilities	4000	Commodities	4003	Information Technology Equipment	11/02/15	980.00
RWC INTERNATIONAL LTD	AZ	25	Department of Transportation and Public Facilities	4000	Commodities	4003	Information Technology Equipment	01/19/16	490.00
RWC INTERNATIONAL LTD	AZ	25	Department of Transportation and Public Facilities	4000	Commodities	4003	Information Technology Equipment	03/14/16	505.00
RWC INTERNATIONAL LTD	AZ	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	07/24/15	4,197.44
RWC INTERNATIONAL LTD	AZ	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	07/31/15	2,854.81
RWC INTERNATIONAL LTD	AZ	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	08/03/15	1,397.37
RWC INTERNATIONAL LTD	AZ	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	08/06/15	1,323.46
RWC INTERNATIONAL LTD	AZ	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	08/13/15	1,654.04
RWC INTERNATIONAL LTD	AZ	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	08/17/15	3,224.56
RWC INTERNATIONAL LTD	AZ	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	08/24/15	1,274.26
RWC INTERNATIONAL LTD	AZ	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	08/26/15	3,898.65
RWC INTERNATIONAL LTD	AZ	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	09/02/15	5,042.78
RWC INTERNATIONAL LTD	AZ	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	09/03/15	130.20
RWC INTERNATIONAL LTD	AZ	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	09/09/15	7,486.43
RWC INTERNATIONAL LTD	AZ	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	09/10/15	3,010.73
RWC INTERNATIONAL LTD	AZ	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	09/14/15	1,421.41
RWC INTERNATIONAL LTD	AZ	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	09/16/15	1,035.20
RWC INTERNATIONAL LTD	AZ	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	09/17/15	659.42
RWC INTERNATIONAL LTD	AZ	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	09/28/15	1,890.65
RWC INTERNATIONAL LTD	AZ	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	10/08/15	334.64
RWC INTERNATIONAL LTD	AZ	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	10/09/15	2,111.67
RWC INTERNATIONAL LTD	AZ	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	10/12/15	149.63
RWC INTERNATIONAL LTD	AZ	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	10/16/15	2,331.10
RWC INTERNATIONAL LTD	AZ	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	10/21/15	888.00
RWC INTERNATIONAL LTD	AZ	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	10/28/15	1,783.94
RWC INTERNATIONAL LTD	AZ	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	10/29/15	1,642.54
RWC INTERNATIONAL LTD	AZ	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	11/02/15	893.24
RWC INTERNATIONAL LTD	AZ	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	11/05/15	3,626.13
RWC INTERNATIONAL LTD	AZ	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	11/12/15	6,463.34
RWC INTERNATIONAL LTD	AZ	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	11/13/15	4,194.13
RWC INTERNATIONAL LTD	AZ	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	11/16/15	20,161.89
RWC INTERNATIONAL LTD	AZ	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	11/19/15	1,629.01
RWC INTERNATIONAL LTD	AZ	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	12/03/15	2,283.39
RWC INTERNATIONAL LTD	AZ	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	12/07/15	2,238.17
RWC INTERNATIONAL LTD	AZ	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	12/08/15	2,927.51
RWC INTERNATIONAL LTD	AZ	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	12/09/15	4,519.94
RWC INTERNATIONAL LTD	AZ	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	12/14/15	1,121.64
RWC INTERNATIONAL LTD	AZ	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	12/15/15	4,131.51
RWC INTERNATIONAL LTD	AZ	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	12/22/15	3,141.90
RWC INTERNATIONAL LTD	AZ	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	01/07/16	1,273.22
RWC INTERNATIONAL LTD	AZ	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	01/08/16	8,464.98

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RWC INTERNATIONAL LTD	AZ	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	01/12/16	2,146.73
RWC INTERNATIONAL LTD	AZ	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	01/13/16	877.12
RWC INTERNATIONAL LTD	AZ	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	01/15/16	6,679.29
RWC INTERNATIONAL LTD	AZ	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	01/19/16	678.44
RWC INTERNATIONAL LTD	AZ	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	01/21/16	6,778.96
RWC INTERNATIONAL LTD	AZ	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	01/26/16	2,580.75
RWC INTERNATIONAL LTD	AZ	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	01/28/16	2,532.39
RWC INTERNATIONAL LTD	AZ	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	01/29/16	1,538.01
RWC INTERNATIONAL LTD	AZ	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	02/03/16	8,145.36
RWC INTERNATIONAL LTD	AZ	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	02/05/16	4,493.36
RWC INTERNATIONAL LTD	AZ	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	02/09/16	1,113.46
RWC INTERNATIONAL LTD	AZ	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	02/10/16	141.62
RWC INTERNATIONAL LTD	AZ	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	02/16/16	2,350.60
RWC INTERNATIONAL LTD	AZ	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	02/17/16	2,735.98
RWC INTERNATIONAL LTD	AZ	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	02/18/16	1,690.88
RWC INTERNATIONAL LTD	AZ	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	02/19/16	2,557.67
RWC INTERNATIONAL LTD	AZ	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	02/25/16	1,911.71
RWC INTERNATIONAL LTD	AZ	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	02/26/16	2,573.52
RWC INTERNATIONAL LTD	AZ	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	02/29/16	2,458.07
RWC INTERNATIONAL LTD	AZ	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	03/03/16	2,726.67
RWC INTERNATIONAL LTD	AZ	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	03/10/16	1,245.21
RWC INTERNATIONAL LTD	AZ	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	03/11/16	3,199.58
RWC INTERNATIONAL LTD	AZ	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	03/14/16	1,040.07
RWC INTERNATIONAL LTD	AZ	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	03/15/16	1,974.46
RWC INTERNATIONAL LTD	AZ	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	03/23/16	7,861.02
RWC INTERNATIONAL LTD	AZ	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	03/30/16	5,602.15
RWC INTERNATIONAL LTD	AZ	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	04/01/16	1,161.34
RWC INTERNATIONAL LTD	AZ	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	04/08/16	5,572.12
RWC INTERNATIONAL LTD	AZ	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	04/21/16	1,667.23
RWC INTERNATIONAL LTD	AZ	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	04/22/16	1,067.25
RWC INTERNATIONAL LTD	AZ	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	05/02/16	4,233.01
RWC INTERNATIONAL LTD	AZ	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	05/03/16	4,533.68
RWC INTERNATIONAL LTD	AZ	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	05/06/16	1,976.36
RWC INTERNATIONAL LTD	AZ	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	05/09/16	1,104.94
RWC INTERNATIONAL LTD	AZ	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	05/10/16	1,179.67
RWC INTERNATIONAL LTD	AZ	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	05/13/16	1,318.36
RWC INTERNATIONAL LTD	AZ	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	05/19/16	3,303.05
RWC INTERNATIONAL LTD	AZ	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	05/20/16	2,731.72
RWC INTERNATIONAL LTD	AZ	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	05/27/16	2,339.38
RWC INTERNATIONAL LTD	AZ	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	06/02/16	1,385.12
RWC INTERNATIONAL LTD	AZ	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	06/20/16	2,259.76
RWC INTERNATIONAL LTD	AZ	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	06/24/16	1,825.05
RWC INTERNATIONAL LTD	AZ	25	Department of Transportation and Public Facilities	4000	Commodities	4035	Paint and Preservative	11/03/15	11,053.29
RWC INTERNATIONAL LTD	AZ	25	Department of Transportation and Public Facilities	4000	Commodities	4038	Small Tools/Minor Equipment	10/09/15	925.00
RWC INTERNATIONAL LTD	AZ	25	Department of Transportation and Public Facilities	4000	Commodities	4038	Small Tools/Minor Equipment	02/19/16	1,075.00
RWC INTERNATIONAL LTD	AZ	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5019	Automobiles/Trucks	12/16/15	116,239.00
RWC INTERNATIONAL LTD	AZ	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5022	I/A Capital Outlay Purchases	09/16/15	67,864.50
RWC INTERNATIONAL LTD	AZ	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5022	I/A Capital Outlay Purchases	10/12/15	69,878.50
RWC INTERNATIONAL LTD	AZ	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5022	I/A Capital Outlay Purchases	10/21/15	75,057.00
RWC INTERNATIONAL LTD	AZ	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5022	I/A Capital Outlay Purchases	12/16/15	232,478.00
RWC INTERNATIONAL LTD	AZ	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5022	I/A Capital Outlay Purchases	12/18/15	117,437.00
rwj consulting	AK	12	Department of Public Safety	3000	Services	3030	Information Technology Consulting	04/20/16	3,510.00
rwj consulting	AK	12	Department of Public Safety	3000	Services	3030	Information Technology Consulting	05/12/16	6,885.00
rwj consulting	AK	12	Department of Public Safety	3000	Services	3030	Information Technology Consulting	06/22/16	1,620.00
RX SYSTEMS INC	MO	20	Department of Corrections	4000	Commodities	4002	Business Supplies	04/12/16	2,745.64
RX SYSTEMS INC	MO	20	Department of Corrections	4000	Commodities	4017	Non-Laboratory Supplies	09/04/15	3,235.00
RX SYSTEMS INC	MO	20	Department of Corrections	4000	Commodities	4017	Non-Laboratory Supplies	10/12/15	1,155.00
RX SYSTEMS INC	MO	20	Department of Corrections	4000	Commodities	4017	Non-Laboratory Supplies	10/29/15	2,060.00
RX SYSTEMS INC	MO	20	Department of Corrections	4000	Commodities	4017	Non-Laboratory Supplies	11/04/15	1,399.66
RX SYSTEMS INC	MO	20	Department of Corrections	4000	Commodities	4017	Non-Laboratory Supplies	01/25/16	1,975.00
RX SYSTEMS INC	MO	20	Department of Corrections	4000	Commodities	4017	Non-Laboratory Supplies	03/18/16	2,944.70
RX SYSTEMS INC	MO	20	Department of Corrections	4000	Commodities	4017	Non-Laboratory Supplies	05/10/16	1,230.00
RX SYSTEMS INC	MO	20	Department of Corrections	4000	Commodities	4017	Non-Laboratory Supplies	05/24/16	2,015.00
RYAN AIR INC	AK	25	Department of Transportation and Public Facilities	2000	Travel	2000	In-State Employee Airfare	10/27/15	1,328.12
RYAN AIR INC	AK	41	Judiciary	2000	Travel	2005	In-State Non-Employee Airfare	09/15/15	2,276.13
RYAN AIR INC	AK	41	Judiciary	2000	Travel	2005	In-State Non-Employee Airfare	11/30/15	1,195.32
RYAN AIR INC	AK	11	Department of Fish and Game	3000	Services	3043	Freight	06/16/16	59.13
RYAN AIR INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3043	Freight	08/24/15	2,084.84

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RYAN AIR INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3043	Freight	09/28/15	2,550.44
RYAN AIR INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3043	Freight	11/13/15	2,874.32
RYAN AIR INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3043	Freight	04/07/16	1,204.76
RYAN AIR INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3043	Freight	06/29/16	1,989.42
RYAN AIR INC	AK	10	Department of Natural Resources	4000	Commodities	4039	Aviation	06/16/16	1,200.01
RYAN AIR INC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	09/24/15	7,251.56
RYAN AIR INC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	09/28/15	4,766.72
RYAN AIR INC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	11/19/15	3,362.30
RYAN AIR INC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	05/03/16	1,939.74
RYAN AIR INC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	05/16/16	7,873.12
RYAN AIR INC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	05/20/16	3,626.22
RYAN AIR INC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	05/31/16	6,056.25
RYAN AIR INC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	06/07/16	3,275.31
RYAN BURNETT	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	08/26/15	756.00
RYAN BURNETT	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	08/26/15	960.00
RYAN C BENSON	AK	20	Department of Corrections	2000	Travel	2003	In-State Employee Meals and Incidentals	02/17/16	1,100.00
RYAN F BANDY	AK	30	Legislature	4000	Commodities	4025	Signs and Markers	04/08/16	2,393.00
RYAN G JOHNSON	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	07/16/15	665.00
RYAN G JOHNSON	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	07/21/15	665.00
RYAN G JOHNSON	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	07/28/15	665.00
RYAN G JOHNSON	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	08/04/15	665.00
RYAN G JOHNSON	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	08/19/15	665.00
RYAN G JOHNSON	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	08/25/15	665.00
RYAN G JOHNSON	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	09/02/15	665.00
RYAN G JOHNSON	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	09/09/15	665.00
RYAN G JOHNSON	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	09/16/15	665.00
RYAN G JOHNSON	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	09/23/15	605.00
RYAN G JOHNSON	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	09/29/15	595.00
RYAN G JOHNSON	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	05/05/16	595.00
RYAN G JOHNSON	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	07/16/15	420.00
RYAN G JOHNSON	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	07/21/15	420.00
RYAN G JOHNSON	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	07/28/15	420.00
RYAN G JOHNSON	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	08/04/15	420.00
RYAN G JOHNSON	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	08/19/15	392.00
RYAN G JOHNSON	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	08/25/15	420.00
RYAN G JOHNSON	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	09/02/15	420.00
RYAN G JOHNSON	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	09/09/15	420.00
RYAN G JOHNSON	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	09/16/15	420.00
RYAN G JOHNSON	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	09/23/15	420.00
RYAN G JOHNSON	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	09/29/15	420.00
RYAN G JOHNSON	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	05/05/16	420.00
RYAN G JOHNSON	AK	25	Department of Transportation and Public Facilities	2000	Travel	2014	Out-State Employee Lodging	04/22/16	595.00
RYAN G JOHNSON	AK	25	Department of Transportation and Public Facilities	2000	Travel	2014	Out-State Employee Lodging	04/27/16	595.00
RYAN G JOHNSON	AK	25	Department of Transportation and Public Facilities	2000	Travel	2015	Out-State Employee Meals and Incidentals	04/22/16	518.00
RYAN G JOHNSON	AK	25	Department of Transportation and Public Facilities	2000	Travel	2015	Out-State Employee Meals and Incidentals	04/27/16	518.00
RYAN HANSON	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	07/28/15	4,200.00
RYAN HANSON	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	08/25/15	4,200.00
RYAN HANSON	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	09/22/15	4,200.00
RYAN HANSON	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	10/26/15	4,200.00
RYAN HANSON	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	11/25/15	4,200.00
RYAN HANSON	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	12/23/15	4,200.00
RYAN HANSON	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	01/25/16	4,200.00
RYAN HANSON	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	02/25/16	4,200.00
RYAN HANSON	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	03/25/16	4,200.00
RYAN HANSON	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	04/25/16	4,200.00
RYAN HANSON	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	05/25/16	4,200.00
RYAN HANSON	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	06/27/16	4,200.00
RYAN SMILEY	AK	25	Department of Transportation and Public Facilities	2000	Travel	2001	In-State Employee Surface Transportation	10/08/15	70.50
RYAN SMILEY	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	10/08/15	480.00
RYAN SMILEY	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	06/17/16	2,550.00
RYAN SMILEY	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	08/28/15	1,008.00
RYAN SMILEY	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	10/08/15	535.00
RYAN SMILEY	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	03/17/16	1,572.00
RYAN SMILEY	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	04/04/16	1,412.00
RYAN SMILEY	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	06/17/16	2,789.00
Ryan Springer & Anna Walker	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5013	Right of Way Condemnation Relocation Costs	05/19/16	1,860.00
RYDER SCOTT COMPANY LP	TX	10	Department of Natural Resources	3000	Services	3062	Economic/Development	09/24/15	15,600.00
RYDER SCOTT COMPANY LP	TX	10	Department of Natural Resources	3000	Services	3062	Economic/Development	11/17/15	51,057.58

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RYDER SCOTT COMPANY LP	TX	10	Department of Natural Resources	3000	Services	3062	Economic/Development	11/30/15	12,300.00
RYDER SCOTT COMPANY LP	TX	10	Department of Natural Resources	3000	Services	3062	Economic/Development	12/16/15	7,200.00
RYDER SCOTT COMPANY LP	TX	10	Department of Natural Resources	3000	Services	3062	Economic/Development	01/28/16	12,900.00
RYDER SCOTT COMPANY LP	TX	10	Department of Natural Resources	3000	Services	3062	Economic/Development	05/05/16	5,775.00
RYDIN DECAL	IL	02	Department of Administration	3000	Services	3066	Print/Copy/Graphics	03/16/16	5,302.50
RYLIND MANUFACTURING INC	CO	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	09/04/15	1,648.00
RYNNIEVA MOSS	AK	30	Legislature	2000	Travel	2001	In-State Employee Surface Transportation	01/19/16	1,573.71
RYNNIEVA MOSS	AK	30	Legislature	2000	Travel	2001	In-State Employee Surface Transportation	01/21/16	947.71
RYNNIEVA MOSS	AK	30	Legislature	2000	Travel	2002	In-State Employee Lodging	10/30/15	1,080.00
RYNNIEVA MOSS	AK	30	Legislature	2000	Travel	2002	In-State Employee Lodging	11/18/15	945.00
RYNNIEVA MOSS	AK	30	Legislature	2000	Travel	2002	In-State Employee Lodging	01/19/16	745.23
RYNNIEVA MOSS	AK	30	Legislature	2000	Travel	2002	In-State Employee Lodging	01/21/16	745.23
RYNNIEVA MOSS	AK	30	Legislature	2000	Travel	2003	In-State Employee Meals and Incidentals	10/30/15	704.00
RYNNIEVA MOSS	AK	30	Legislature	2000	Travel	2003	In-State Employee Meals and Incidentals	11/18/15	616.00
RYNNIEVA MOSS	AK	30	Legislature	2000	Travel	2003	In-State Employee Meals and Incidentals	01/19/16	454.00
RYNNIEVA MOSS	AK	30	Legislature	2000	Travel	2003	In-State Employee Meals and Incidentals	01/21/16	454.00
SABLEFISH LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	07/27/15	49,545.47
SABLEFISH LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	08/26/15	49,545.47
SABLEFISH LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	09/25/15	49,545.47
SABLEFISH LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	10/26/15	49,655.64
SABLEFISH LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	11/24/15	49,655.64
SABLEFISH LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	12/23/15	49,655.64
SABLEFISH LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	01/22/16	49,655.64
SABLEFISH LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	02/26/16	49,655.64
SABLEFISH LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	03/24/16	49,655.64
SABLEFISH LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	04/27/16	49,655.64
SABLEFISH LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	05/26/16	49,655.64
SABRA A ANCKNER	AK	06	Department of Health and Social Services	2000	Travel	2035	Moving - Other Moving Exps	06/02/16	1,000.00
SADLER NECAMP FINANCIAL SERVICES INC	OH	06	Department of Health and Social Services	3000	Services	3033	Software Maintenance	09/16/15	43,620.00
SADLER NECAMP FINANCIAL SERVICES INC	OH	06	Department of Health and Social Services	3000	Services	3033	Software Maintenance	10/14/15	14,540.00
SADLER NECAMP FINANCIAL SERVICES INC	OH	06	Department of Health and Social Services	3000	Services	3033	Software Maintenance	11/10/15	14,540.00
SADLER NECAMP FINANCIAL SERVICES INC	OH	06	Department of Health and Social Services	3000	Services	3033	Software Maintenance	12/11/15	14,540.00
SADLER NECAMP FINANCIAL SERVICES INC	OH	06	Department of Health and Social Services	3000	Services	3033	Software Maintenance	01/11/16	14,540.00
SADLER NECAMP FINANCIAL SERVICES INC	OH	06	Department of Health and Social Services	3000	Services	3033	Software Maintenance	02/08/16	14,540.00
SADLER NECAMP FINANCIAL SERVICES INC	OH	06	Department of Health and Social Services	3000	Services	3033	Software Maintenance	03/04/16	14,540.00
SADLER NECAMP FINANCIAL SERVICES INC	OH	06	Department of Health and Social Services	3000	Services	3033	Software Maintenance	03/17/16	48,980.00
SADLER NECAMP FINANCIAL SERVICES INC	OH	06	Department of Health and Social Services	3000	Services	3033	Software Maintenance	04/14/16	14,540.00
SADLER NECAMP FINANCIAL SERVICES INC	OH	06	Department of Health and Social Services	3000	Services	3033	Software Maintenance	06/06/16	29,080.00
SADLER NECAMP FINANCIAL SERVICES INC	OH	06	Department of Health and Social Services	3000	Services	3033	Software Maintenance	06/23/16	22,690.00
SAFARI BOOKS ONLINE LLC	MA	02	Department of Administration	4000	Commodities	4005	Subscriptions	11/03/15	1,368.00
SAFARI BOOKS ONLINE LLC	MA	04	Department of Revenue	4000	Commodities	4005	Subscriptions	10/13/15	1,197.00
SAFARI BOOKS ONLINE LLC	MA	06	Department of Health and Social Services	4000	Commodities	4005	Subscriptions	08/05/15	10,949.64
SAFARILAND LLC	GA	12	Department of Public Safety	4000	Commodities	4017	Non-Laboratory Supplies	03/17/16	1,260.54
SAFE AND FEAR FREE ENVIRONMENT INC	AK	12	Department of Public Safety	2000	Travel	2010	In-State Non-Employee Non-Taxable Reimbursement	11/17/15	1,175.50
SAFE AND FEAR FREE ENVIRONMENT INC	AK	12	Department of Public Safety	2000	Travel	2010	In-State Non-Employee Non-Taxable Reimbursement	12/15/15	1,573.20
SAFE AND FEAR FREE ENVIRONMENT INC	AK	12	Department of Public Safety	2000	Travel	2010	In-State Non-Employee Non-Taxable Reimbursement	04/05/16	3,463.20
SAFE AND FEAR FREE ENVIRONMENT INC	AK	12	Department of Public Safety	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	08/19/15	171,063.00
SAFE AND FEAR FREE ENVIRONMENT INC	AK	12	Department of Public Safety	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	10/30/15	171,063.00
SAFE AND FEAR FREE ENVIRONMENT INC	AK	12	Department of Public Safety	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	02/02/16	171,063.00
SAFE AND FEAR FREE ENVIRONMENT INC	AK	12	Department of Public Safety	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	04/04/16	114,042.00
SAFE AND FEAR FREE ENVIRONMENT INC	AK	12	Department of Public Safety	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/17/16	57,021.00
SAFE AND FEAR FREE ENVIRONMENT INC	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7020	Client Services Grants	10/23/15	2,612.34
SAFECOMM PRODUCTS LLC	NY	10	Department of Natural Resources	4000	Commodities	4022	Other Safety	06/06/16	2,569.23
SAFECOMM PRODUCTS LLC	NY	12	Department of Public Safety	4000	Commodities	4022	Other Safety	10/29/15	29,998.85
SAFECOMM PRODUCTS LLC	NY	12	Department of Public Safety	4000	Commodities	4022	Other Safety	02/10/16	32,155.08
SAFETYCARE INC	ON	25	Department of Transportation and Public Facilities	4000	Commodities	4005	Subscriptions	05/27/16	9,450.00
SAFETY INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3043	Freight	03/23/16	750.00
SAFETY INC	AK	08	Department of Commerce, Community and Economic Development	4000	Commodities	4022	Other Safety	01/07/16	218.40
SAFETY INC	AK	11	Department of Fish and Game	4000	Commodities	4022	Other Safety	10/29/15	1,031.36
SAFETY INC	AK	11	Department of Fish and Game	4000	Commodities	4022	Other Safety	02/25/16	1,332.61
SAFETY INC	AK	20	Department of Corrections	4000	Commodities	4022	Other Safety	12/04/15	168.90
SAFETY INC	AK	20	Department of Corrections	4000	Commodities	4022	Other Safety	03/23/16	409.15
SAFETY INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4022	Other Safety	12/04/15	1,087.75
SAFETY INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4022	Other Safety	01/06/16	1,102.91
SAFETY INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4022	Other Safety	01/07/16	1,519.43
SAFETY INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4022	Other Safety	03/23/16	4,841.28
SAFETY STORAGE INC	IL	11	Department of Fish and Game	5000	Capital Outlay	5005	Structure Purchases	10/28/15	62,865.49
SAFETY WASTE INCINERATION	AK	06	Department of Health and Social Services	3000	Services	3050	Disposal	09/28/15	569.00

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SAFETY WASTE INCINERATION	AK	06	Department of Health and Social Services	3000	Services	3050	Disposal	11/12/15	1,479.00
SAFETY WASTE INCINERATION	AK	06	Department of Health and Social Services	3000	Services	3050	Disposal	11/18/15	1,637.00
SAFETY WASTE INCINERATION	AK	12	Department of Public Safety	3000	Services	3050	Disposal	12/08/15	1,038.45
SAFETY WASTE INCINERATION	AK	12	Department of Public Safety	3000	Services	3050	Disposal	04/21/16	1,071.99
SAFETY WASTE INCINERATION	AK	20	Department of Corrections	3000	Services	3050	Disposal	09/28/15	2,938.50
SAFETY WASTE INCINERATION	AK	20	Department of Corrections	3000	Services	3050	Disposal	12/08/15	1,953.50
SAFETY WASTE INCINERATION	AK	20	Department of Corrections	3000	Services	3050	Disposal	02/22/16	2,911.75
SAFETY WASTE INCINERATION	AK	20	Department of Corrections	3000	Services	3050	Disposal	04/08/16	1,194.25
SAFETY WASTE INCINERATION	AK	20	Department of Corrections	3000	Services	3050	Disposal	04/25/16	1,655.00
SAFETY WASTE INCINERATION	AK	20	Department of Corrections	3000	Services	3050	Disposal	06/13/16	1,872.25
SAFEWAY INC	AZ	11	Department of Fish and Game	3000	Services	3069	Commission Sales	10/30/15	10,752.00
SAFEWAY INC	CA	11	Department of Fish and Game	4000	Commodities	4002	Business Supplies	04/14/16	32.34
SAFEWAY INC	CA	01	Office of the Governor	4000	Commodities	4009	Food Supplies	05/24/16	145.88
SAFEWAY INC	CA	06	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	08/24/15	53.04
SAFEWAY INC	CA	10	Department of Natural Resources	4000	Commodities	4009	Food Supplies	08/24/15	229.11
SAFEWAY INC	CA	11	Department of Fish and Game	4000	Commodities	4009	Food Supplies	08/18/15	1,709.28
SAFEWAY INC	CA	11	Department of Fish and Game	4000	Commodities	4009	Food Supplies	08/24/15	2,033.52
SAFEWAY INC	CA	11	Department of Fish and Game	4000	Commodities	4009	Food Supplies	09/01/15	6,124.51
SAFEWAY INC	CA	11	Department of Fish and Game	4000	Commodities	4009	Food Supplies	09/11/15	1,025.98
SAFEWAY INC	CA	11	Department of Fish and Game	4000	Commodities	4009	Food Supplies	09/28/15	1,604.46
SAFEWAY INC	CA	11	Department of Fish and Game	4000	Commodities	4009	Food Supplies	10/08/15	936.24
SAFEWAY INC	CA	11	Department of Fish and Game	4000	Commodities	4009	Food Supplies	04/14/16	2,126.41
SAFEWAY INC	CA	11	Department of Fish and Game	4000	Commodities	4009	Food Supplies	05/16/16	2,076.52
SAFEWAY INC	CA	11	Department of Fish and Game	4000	Commodities	4009	Food Supplies	05/17/16	1,987.18
SAFEWAY INC	CA	11	Department of Fish and Game	4000	Commodities	4009	Food Supplies	05/24/16	4,790.20
SAFEWAY INC	CA	20	Department of Corrections	4000	Commodities	4009	Food Supplies	09/28/15	20.06
SAFEWAY INC	CA	11	Department of Fish and Game	4000	Commodities	4011	Cleaning	08/24/15	11.18
SAFEWAY INC	CA	01	Office of the Governor	4000	Commodities	4012	Non-Food Supplies	05/24/16	55.92
SAFEWAY INC	CA	11	Department of Fish and Game	4000	Commodities	4012	Non-Food Supplies	08/18/15	90.51
SAFEWAY INC	CA	11	Department of Fish and Game	4000	Commodities	4012	Non-Food Supplies	08/24/15	134.78
SAFEWAY INC	CA	11	Department of Fish and Game	4000	Commodities	4012	Non-Food Supplies	09/01/15	309.28
SAFEWAY INC	CA	11	Department of Fish and Game	4000	Commodities	4012	Non-Food Supplies	09/11/15	9.49
SAFEWAY INC	CA	11	Department of Fish and Game	4000	Commodities	4012	Non-Food Supplies	09/28/15	144.33
SAFEWAY INC	CA	11	Department of Fish and Game	4000	Commodities	4012	Non-Food Supplies	10/08/15	79.72
SAFEWAY INC	CA	11	Department of Fish and Game	4000	Commodities	4012	Non-Food Supplies	04/14/16	338.40
SAFEWAY INC	CA	11	Department of Fish and Game	4000	Commodities	4012	Non-Food Supplies	05/16/16	12.49
SAFEWAY INC	CA	11	Department of Fish and Game	4000	Commodities	4012	Non-Food Supplies	05/17/16	206.82
SAFEWAY INC	CA	11	Department of Fish and Game	4000	Commodities	4012	Non-Food Supplies	05/24/16	401.48
SAFEWAY INC	CA	20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	09/28/15	25.14
SAFEWAY INC	CA	06	Department of Health and Social Services	4000	Commodities	4014	Drugs	09/01/15	79.99
SAFEWAY INC	CA	11	Department of Fish and Game	4000	Commodities	4022	Other Safety	08/18/15	26.44
SAFEWAY INC	CA	11	Department of Fish and Game	4000	Commodities	4022	Other Safety	08/24/15	36.61
SAFEWAY INC	CA	11	Department of Fish and Game	4000	Commodities	4022	Other Safety	09/01/15	118.54
SAFEWAY INC	CA	06	Department of Health and Social Services	7000	Grants and Benefits	7207	Medical and Health Care Payment Benefits (Taxable)	09/01/15	15.99
SAFEWAY INC PDA	UT	30	Legislature	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	07/24/15	1,502.55
SAFEWAY INC PDA	UT	30	Legislature	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	08/25/15	1,502.55
SAFEWAY INC PDA	UT	30	Legislature	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	09/25/15	1,513.00
SAFEWAY INC PDA	UT	30	Legislature	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	10/26/15	1,513.00
SAFEWAY INC PDA	UT	30	Legislature	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	11/25/15	1,513.00
SAFEWAY INC PDA	UT	30	Legislature	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	12/28/15	1,513.00
SAFEWAY INC PDA	UT	30	Legislature	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	01/25/16	1,513.00
SAFEWAY INC PDA	UT	30	Legislature	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	02/25/16	1,513.00
SAFEWAY INC PDA	UT	30	Legislature	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	03/25/16	1,513.00
SAFEWAY INC PDA	UT	30	Legislature	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	04/25/16	1,513.00
SAFEWAY INC PDA	UT	30	Legislature	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	05/25/16	1,513.00
SAGAYA CORPORATION	AK	08	Department of Commerce, Community and Economic Development	4000	Commodities	4009	Food Supplies	08/14/15	2,038.62
SAGAYA CORPORATION	AK	08	Department of Commerce, Community and Economic Development	4000	Commodities	4009	Food Supplies	09/25/15	1,729.63
SAGAYA CORPORATION	AK	08	Department of Commerce, Community and Economic Development	4000	Commodities	4009	Food Supplies	10/01/15	9,523.29
SAGAYA CORPORATION	AK	08	Department of Commerce, Community and Economic Development	4000	Commodities	4009	Food Supplies	10/29/15	3,144.46
SAGAYA CORPORATION	AK	08	Department of Commerce, Community and Economic Development	4000	Commodities	4009	Food Supplies	11/09/15	2,760.47
SAGAYA CORPORATION	AK	08	Department of Commerce, Community and Economic Development	4000	Commodities	4009	Food Supplies	11/27/15	3,052.69
SAGAYA CORPORATION	AK	08	Department of Commerce, Community and Economic Development	4000	Commodities	4009	Food Supplies	03/11/16	1,864.27
SAGAYA CORPORATION	AK	08	Department of Commerce, Community and Economic Development	4000	Commodities	4009	Food Supplies	03/15/16	3,845.42
SAGAYA CORPORATION	AK	08	Department of Commerce, Community and Economic Development	4000	Commodities	4009	Food Supplies	06/10/16	3,076.05
SAGAYA CORPORATION	AK	08	Department of Commerce, Community and Economic Development	4000	Commodities	4009	Food Supplies	06/24/16	1,144.31
SAGAYA CORPORATION	AK	08	Department of Commerce, Community and Economic Development	4000	Commodities	4009	Food Supplies	06/29/16	2,174.11
SAGEMCOM CANADA INC	NC	09	Department of Military and Veterans' Affairs	3000	Services	3033	Software Maintenance	12/17/15	1,214.20
Sage Mechanical LLC	AK	09	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7246	Applicant Payment Benefits (Taxable)	11/25/15	35,635.00

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SAGE PUBLICATIONS CORWIN PRESS	CA	20	Department of Corrections	4000	Commodities	4000	Books and Educational Supplies	12/09/15	3,348.00
SAI-LING LIU	AK	08	Department of Commerce, Community and Economic Development	2000	Travel	2008	In-State Non-Employee Meals and Incidentals	09/11/15	128.00
SAI-LING LIU	AK	08	Department of Commerce, Community and Economic Development	2000	Travel	2008	In-State Non-Employee Meals and Incidentals	05/18/16	212.00
SAI-LING LIU	AK	08	Department of Commerce, Community and Economic Development	2000	Travel	2010	In-State Non-Employee Non-Taxable Reimbursement	09/11/15	1,050.68
SAI-LING LIU	AK	08	Department of Commerce, Community and Economic Development	2000	Travel	2010	In-State Non-Employee Non-Taxable Reimbursement	05/18/16	1,094.74
SAINT TIMOTHY HOME LLC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	02/05/16	5,093.30
SAINT TIMOTHY HOME LLC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	03/25/16	4,764.70
SAINT TIMOTHY HOME LLC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	04/08/16	2,923.30
SAINT TIMOTHY HOME LLC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	06/03/16	2,829.00
SAINT TIMOTHY HOME LLC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	06/09/16	2,923.30
SALCHA ELECTRIC INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3038	Cellular Phones	09/24/15	44,850.00
SALCHA FIRE AND RESCUE INC	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	09/10/15	130,659.71
SALCHA FIRE AND RESCUE INC	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	11/24/15	1,438.36
SALCHA FIRE AND RESCUE INC	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	01/26/16	1,293.25
SALCHA FIRE AND RESCUE INC	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	02/12/16	1,309.09
SALCHA FIRE AND RESCUE INC	AK	10	Department of Natural Resources	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	05/23/16	10,000.00
SALES ASSOCIATES OF ALASKA INC	AK	10	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	10/21/15	7,255.00
SALES ASSOCIATES OF ALASKA INC	AK	10	Department of Natural Resources	3000	Services	3060	Equipment Operator Charges	08/26/15	34,450.00
SALES ASSOCIATES OF ALASKA INC	AK	10	Department of Natural Resources	4000	Commodities	4009	Food Supplies	09/03/15	1,825.34
SALES ASSOCIATES OF ALASKA INC	AK	20	Department of Corrections	4000	Commodities	4009	Food Supplies	08/06/15	23,506.56
SALES ASSOCIATES OF ALASKA INC	AK	20	Department of Corrections	4000	Commodities	4009	Food Supplies	08/20/15	13,849.97
SALES ASSOCIATES OF ALASKA INC	AK	20	Department of Corrections	4000	Commodities	4009	Food Supplies	09/11/15	9,237.51
SALES ASSOCIATES OF ALASKA INC	AK	20	Department of Corrections	4000	Commodities	4009	Food Supplies	09/14/15	1,136.02
SALES ASSOCIATES OF ALASKA INC	AK	20	Department of Corrections	4000	Commodities	4009	Food Supplies	09/15/15	6,021.31
SALES ASSOCIATES OF ALASKA INC	AK	20	Department of Corrections	4000	Commodities	4009	Food Supplies	10/02/15	3,656.19
SALES ASSOCIATES OF ALASKA INC	AK	20	Department of Corrections	4000	Commodities	4009	Food Supplies	10/05/15	4,879.83
SALES ASSOCIATES OF ALASKA INC	AK	20	Department of Corrections	4000	Commodities	4009	Food Supplies	10/08/15	7,751.80
SALES ASSOCIATES OF ALASKA INC	AK	20	Department of Corrections	4000	Commodities	4009	Food Supplies	10/09/15	9,623.32
SALES ASSOCIATES OF ALASKA INC	AK	20	Department of Corrections	4000	Commodities	4009	Food Supplies	10/15/15	9,214.21
SALES ASSOCIATES OF ALASKA INC	AK	20	Department of Corrections	4000	Commodities	4009	Food Supplies	10/21/15	1,171.04
SALES ASSOCIATES OF ALASKA INC	AK	20	Department of Corrections	4000	Commodities	4009	Food Supplies	10/26/15	13,089.41
SALES ASSOCIATES OF ALASKA INC	AK	20	Department of Corrections	4000	Commodities	4009	Food Supplies	10/28/15	4,376.60
SALES ASSOCIATES OF ALASKA INC	AK	20	Department of Corrections	4000	Commodities	4009	Food Supplies	11/05/15	23,755.85
SALES ASSOCIATES OF ALASKA INC	AK	20	Department of Corrections	4000	Commodities	4009	Food Supplies	11/20/15	9,103.00
SALES ASSOCIATES OF ALASKA INC	AK	20	Department of Corrections	4000	Commodities	4009	Food Supplies	12/04/15	9,552.76
SALES ASSOCIATES OF ALASKA INC	AK	20	Department of Corrections	4000	Commodities	4009	Food Supplies	12/07/15	15,613.13
SALES ASSOCIATES OF ALASKA INC	AK	20	Department of Corrections	4000	Commodities	4009	Food Supplies	12/09/15	4,725.45
SALES ASSOCIATES OF ALASKA INC	AK	20	Department of Corrections	4000	Commodities	4009	Food Supplies	12/10/15	27,596.58
SALES ASSOCIATES OF ALASKA INC	AK	20	Department of Corrections	4000	Commodities	4009	Food Supplies	12/22/15	4,968.27
SALES ASSOCIATES OF ALASKA INC	AK	20	Department of Corrections	4000	Commodities	4009	Food Supplies	12/23/15	1,886.34
SALES ASSOCIATES OF ALASKA INC	AK	20	Department of Corrections	4000	Commodities	4009	Food Supplies	12/28/15	7,781.87
SALES ASSOCIATES OF ALASKA INC	AK	20	Department of Corrections	4000	Commodities	4009	Food Supplies	01/11/16	25,219.54
SALES ASSOCIATES OF ALASKA INC	AK	20	Department of Corrections	4000	Commodities	4009	Food Supplies	01/22/16	6,661.94
SALES ASSOCIATES OF ALASKA INC	AK	20	Department of Corrections	4000	Commodities	4009	Food Supplies	01/26/16	7,563.68
SALES ASSOCIATES OF ALASKA INC	AK	20	Department of Corrections	4000	Commodities	4009	Food Supplies	01/27/16	9,486.46
SALES ASSOCIATES OF ALASKA INC	AK	20	Department of Corrections	4000	Commodities	4009	Food Supplies	02/03/16	8,804.15
SALES ASSOCIATES OF ALASKA INC	AK	20	Department of Corrections	4000	Commodities	4009	Food Supplies	02/04/16	10,642.80
SALES ASSOCIATES OF ALASKA INC	AK	20	Department of Corrections	4000	Commodities	4009	Food Supplies	02/05/16	1,926.28
SALES ASSOCIATES OF ALASKA INC	AK	20	Department of Corrections	4000	Commodities	4009	Food Supplies	02/10/16	8,630.29
SALES ASSOCIATES OF ALASKA INC	AK	20	Department of Corrections	4000	Commodities	4009	Food Supplies	02/22/16	3,893.65
SALES ASSOCIATES OF ALASKA INC	AK	20	Department of Corrections	4000	Commodities	4009	Food Supplies	02/24/16	10,542.98
SALES ASSOCIATES OF ALASKA INC	AK	20	Department of Corrections	4000	Commodities	4009	Food Supplies	03/08/16	12,216.49
SALES ASSOCIATES OF ALASKA INC	AK	20	Department of Corrections	4000	Commodities	4009	Food Supplies	03/23/16	17,691.12
SALES ASSOCIATES OF ALASKA INC	AK	20	Department of Corrections	4000	Commodities	4009	Food Supplies	03/30/16	10,498.84
SALES ASSOCIATES OF ALASKA INC	AK	20	Department of Corrections	4000	Commodities	4009	Food Supplies	04/04/16	10,220.04
SALES ASSOCIATES OF ALASKA INC	AK	20	Department of Corrections	4000	Commodities	4009	Food Supplies	04/11/16	9,013.73
SALES ASSOCIATES OF ALASKA INC	AK	20	Department of Corrections	4000	Commodities	4009	Food Supplies	04/20/16	11,470.35
SALES ASSOCIATES OF ALASKA INC	AK	20	Department of Corrections	4000	Commodities	4009	Food Supplies	04/25/16	5,139.07
SALES ASSOCIATES OF ALASKA INC	AK	20	Department of Corrections	4000	Commodities	4009	Food Supplies	04/27/16	9,772.55
SALES ASSOCIATES OF ALASKA INC	AK	20	Department of Corrections	4000	Commodities	4009	Food Supplies	05/04/16	10,951.58
SALES ASSOCIATES OF ALASKA INC	AK	20	Department of Corrections	4000	Commodities	4009	Food Supplies	05/06/16	11,479.20
SALES ASSOCIATES OF ALASKA INC	AK	20	Department of Corrections	4000	Commodities	4009	Food Supplies	05/17/16	9,888.78
SALES ASSOCIATES OF ALASKA INC	AK	20	Department of Corrections	4000	Commodities	4009	Food Supplies	05/31/16	7,438.49
SALES ASSOCIATES OF ALASKA INC	AK	20	Department of Corrections	4000	Commodities	4009	Food Supplies	06/22/16	10,418.20
SALES ASSOCIATES OF ALASKA INC	AK	20	Department of Corrections	4000	Commodities	4009	Food Supplies	06/24/16	21,989.01
SALIMETRICS LLC	PA	11	Department of Fish and Game	3000	Services	3061	Conservation/Environmental	11/04/15	3,458.55
SAL JOHNSON & ASSOCIATES INC	FL	41	Judiciary	3000	Services	3032	Software Licensing	11/12/15	7,000.00
SAL JOHNSON & ASSOCIATES INC	FL	41	Judiciary	3000	Services	3033	Software Maintenance	08/11/15	29,750.00

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VENDOR NAME	VENDOR STATE	DEPT	DEPT NAME	ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	ACCT CODE	ACCT CODE DESCRIPTION	ISSUE DATE	AMOUNT
SALLY J JOHNSON	AK	25	Department of Transportation and Public Facilities	2000	Travel	2001	In-State Employee Surface Transportation	08/28/15	126.50
SALLY J JOHNSON	AK	25	Department of Transportation and Public Facilities	2000	Travel	2001	In-State Employee Surface Transportation	06/28/16	118.80
SALLY J JOHNSON	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	08/05/15	675.00
SALLY J JOHNSON	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	08/11/15	720.00
SALLY J JOHNSON	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	08/28/15	1,035.00
SALLY J JOHNSON	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	06/28/16	1,000.00
SALLY J JOHNSON	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	08/05/15	495.00
SALLY J JOHNSON	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	08/11/15	528.00
SALLY J JOHNSON	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	08/28/15	775.00
SALLY J JOHNSON	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	06/28/16	600.00
SALLY L GRACE	AK	06	Department of Health and Social Services	2000	Travel	2001	In-State Employee Surface Transportation	06/02/16	33.98
SALLY L GRACE	AK	06	Department of Health and Social Services	2000	Travel	2002	In-State Employee Lodging	06/02/16	594.00
SALLY L GRACE	AK	06	Department of Health and Social Services	2000	Travel	2002	In-State Employee Meals and Incidentals	06/02/16	376.00
SALLY L GRACE	AK	06	Department of Health and Social Services	2000	Travel	2028	Move Household Goods	05/23/16	504.27
SALLY L GRACE	AK	06	Department of Health and Social Services	2000	Travel	2029	Move Travel/Lodging	05/23/16	1,739.36
SALLY L GRACE	AK	06	Department of Health and Social Services	2000	Travel	2030	Move Meals	05/23/16	540.00
SALMON CREEK LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	07/28/15	8,777.76
SALMON CREEK LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	07/29/15	76,098.23
SALMON CREEK LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	08/24/15	8,777.76
SALMON CREEK LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	08/25/15	76,098.23
SALMON CREEK LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	09/28/15	84,875.99
SALMON CREEK LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	10/26/15	84,875.99
SALMON CREEK LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	11/24/15	84,986.62
SALMON CREEK LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	12/23/15	76,208.86
SALMON CREEK LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	12/24/15	8,777.76
SALMON CREEK LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	01/22/16	85,098.80
SALMON CREEK LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	02/26/16	85,098.80
SALMON CREEK LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	03/24/16	85,098.80
SALMON CREEK LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	04/27/16	8,777.76
SALMON CREEK LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	04/28/16	76,321.04
SALMON CREEK LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	05/27/16	83,999.45
SALT COMMUNICATION	OR	08	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	08/05/15	8,333.33
SALT COMMUNICATION	OR	08	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	08/11/15	8,333.33
SALT COMMUNICATION	OR	08	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	08/24/15	8,333.33
SALT COMMUNICATION	OR	08	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	09/21/15	8,333.33
SALT COMMUNICATION	OR	08	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	10/20/15	8,333.33
SALT COMMUNICATION	OR	08	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	11/27/15	8,333.33
SALT COMMUNICATION	OR	08	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	12/21/15	12,251.42
SALT COMMUNICATION	OR	08	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	01/26/16	8,333.33
SALT COMMUNICATION	OR	08	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	02/22/16	8,333.33
SALT COMMUNICATION	OR	08	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	03/17/16	8,333.33
SALT COMMUNICATION	OR	08	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	04/21/16	8,333.33
SALT COMMUNICATION	OR	08	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	05/20/16	8,333.37
SALT LAKE CITY INCORPORATION	UT	25	Department of Transportation and Public Facilities	3000	Services	3000	Training/Conferences	02/04/16	2,130.00
SALTWATER INC	AK	11	Department of Fish and Game	3000	Services	3061	Conservation/Environmental	11/03/15	23,040.00
SALTWATER INC	AK	11	Department of Fish and Game	3000	Services	3061	Conservation/Environmental	11/09/15	19,200.00
SALTWATER INC	AK	11	Department of Fish and Game	3000	Services	3061	Conservation/Environmental	11/10/15	72,181.21
SALTWATER INC	AK	11	Department of Fish and Game	3000	Services	3061	Conservation/Environmental	12/03/15	8,960.00
SALTWATER INC	AK	11	Department of Fish and Game	3000	Services	3061	Conservation/Environmental	12/07/15	40,670.00
SALTWATER INC	AK	11	Department of Fish and Game	3000	Services	3061	Conservation/Environmental	12/15/15	56,331.00
SALTWATER INC	AK	11	Department of Fish and Game	3000	Services	3061	Conservation/Environmental	01/05/16	9,600.00
SALTWATER INC	AK	11	Department of Fish and Game	3000	Services	3061	Conservation/Environmental	01/07/16	39,065.00
SALTWATER INC	AK	11	Department of Fish and Game	3000	Services	3061	Conservation/Environmental	01/14/16	32,320.00
SALTWATER INC	AK	11	Department of Fish and Game	3000	Services	3061	Conservation/Environmental	01/25/16	27,840.00
SALTWATER INC	AK	11	Department of Fish and Game	3000	Services	3061	Conservation/Environmental	02/16/16	44,262.00
SALTWATER INC	AK	11	Department of Fish and Game	3000	Services	3061	Conservation/Environmental	02/17/16	5,120.00
SALTWATER INC	AK	11	Department of Fish and Game	3000	Services	3061	Conservation/Environmental	02/23/16	60,510.60
SALTWATER INC	AK	11	Department of Fish and Game	3000	Services	3061	Conservation/Environmental	02/29/16	6,720.00
SALTWATER INC	AK	11	Department of Fish and Game	3000	Services	3061	Conservation/Environmental	03/01/16	87,711.00
SALTWATER INC	AK	11	Department of Fish and Game	3000	Services	3061	Conservation/Environmental	03/21/16	8,960.00
SALTWATER INC	AK	11	Department of Fish and Game	3000	Services	3061	Conservation/Environmental	03/29/16	85,759.60
SALTWATER INC	AK	11	Department of Fish and Game	3000	Services	3061	Conservation/Environmental	03/31/16	81,458.80
SALTWATER INC	AK	11	Department of Fish and Game	3000	Services	3061	Conservation/Environmental	04/15/16	63,050.00
SALTWATER INC	AK	11	Department of Fish and Game	3000	Services	3061	Conservation/Environmental	04/28/16	29,120.00
SALTWATER INC	AK	11	Department of Fish and Game	3000	Services	3061	Conservation/Environmental	05/03/16	15,074.00
SALTWATER INC	AK	11	Department of Fish and Game	3000	Services	3061	Conservation/Environmental	05/26/16	4,800.00
SALVADOR H DIAZ ESPINOZA	AK	25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	11/19/15	6,250.82
SALVADOR H DIAZ ESPINOZA	AK	25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	06/29/16	3,882.65

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SALVATION ARMY	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	10/07/15	6,161.40
SALVATION ARMY	AK	09	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	02/26/16	105,335.00
SALVATION ARMY	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	08/24/15	6,885.78
SAMANTHA CUNNINGHAM	AK	11	Department of Fish and Game	3000	Services	3000	Training/Conferences	08/13/15	1,080.00
SAM KITO III	AK	30	Legislature	2000	Travel	2023	Legislator Transportation	08/25/15	252.06
SAM KITO III	AK	30	Legislature	2000	Travel	2023	Legislator Transportation	11/06/15	602.00
SAM KITO III	AK	30	Legislature	2000	Travel	2027	Legislator Travel Per Diem	08/25/15	626.93
SAM KITO III	AK	30	Legislature	2000	Travel	2027	Legislator Travel Per Diem	11/06/15	483.00
SAM KITO III	AK	30	Legislature	3000	Services	3000	Training/Conferences	08/25/15	390.00
SAM KITO III	AK	30	Legislature	3000	Services	3045	Postage	12/24/15	1,410.00
SAMPSON STEEL COMPANY INC	AK	09	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7246	Applicant Payment Benefits (Taxable)	11/23/15	78,337.00
SAMSON ELECTRIC INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	10/26/15	2,070.00
SAMSON ELECTRIC INC	AK	09	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7246	Applicant Payment Benefits (Taxable)	09/29/15	6,526.32
SAMSON ROPE TECHNOLOGIES INC	TX	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	11/06/15	1,929.00
SAMSON ROPE TECHNOLOGIES INC	TX	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	11/19/15	3,858.00
SAMSON ROPE TECHNOLOGIES INC	TX	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	04/04/16	2,720.00
SAMSON TUG AND BARGE CO INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3043	Freight	11/23/15	7,616.00
SAMSON TUG AND BARGE CO INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3043	Freight	12/09/15	4,608.00
SAMSON TUG AND BARGE CO INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3043	Freight	03/11/16	3,939.84
SAMSON TUG AND BARGE CO INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3073	Transport Services	02/26/16	5,588.00
SAMSON TUG AND BARGE CO INC	AK	06	Department of Health and Social Services	4000	Commodities	4034	Parts and Supplies	11/23/15	101.65
SAM TRIVETTE	AK	04	Department of Revenue	2000	Travel	2020	Out-State Non-Employee Meals and Incidentals	12/14/15	163.00
SAM TRIVETTE	AK	04	Department of Revenue	2000	Travel	2022	Out-State Non-Employee Non-Taxable Reimbursement	12/14/15	1,243.25
SAMUEL B THORNTON III	AK	25	Department of Transportation and Public Facilities	2000	Travel	2015	Out-State Employee Meals and Incidentals	06/07/16	1,292.00
SAMUEL C DICKINSON	AK	10	Department of Natural Resources	3000	Services	3060	Equipment Operator Charges	08/13/15	13,220.00
SAMUEL E MILES JR	AK	20	Department of Corrections	2000	Travel	2003	In-State Employee Meals and Incidentals	04/04/16	1,274.00
SAMUEL F YORK	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	10/08/15	614.40
SAMUEL F YORK	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	10/14/15	576.00
SAMUEL F YORK	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	10/28/15	576.00
SAMUEL F YORK	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	11/23/15	1,080.00
SAMUEL F YORK	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	08/19/15	1,071.00
SAMUEL F YORK	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	08/28/15	1,142.40
SAMUEL F YORK	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	09/16/15	1,071.00
SAMUEL F YORK	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	10/08/15	528.00
SAMUEL F YORK	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	10/14/15	495.00
SAMUEL F YORK	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	10/28/15	495.00
SAMUEL F YORK	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	11/23/15	1,023.00
SAMUEL K PETERS	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	01/06/16	5,547.50
SAMUEL K PETERS	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	03/01/16	4,811.00
SAMUEL K PETERS	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4030	Electrical	05/13/16	2,445.00
SAMUEL L KENDALL	AK	25	Department of Transportation and Public Facilities	2000	Travel	2001	In-State Employee Surface Transportation	06/08/16	237.60
SAMUEL L KENDALL	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	08/06/15	576.00
SAMUEL L KENDALL	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	08/11/15	614.40
SAMUEL L KENDALL	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	08/28/15	576.00
SAMUEL L KENDALL	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	09/09/15	614.40
SAMUEL L KENDALL	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	09/23/15	576.00
SAMUEL L KENDALL	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	06/08/16	1,500.00
SAMUEL L KENDALL	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	06/23/16	1,027.00
SAMUEL L KENDALL	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	08/06/15	495.00
SAMUEL L KENDALL	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	08/11/15	528.00
SAMUEL L KENDALL	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	08/28/15	495.00
SAMUEL L KENDALL	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	09/09/15	528.00
SAMUEL L KENDALL	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	09/23/15	495.00
SAMUEL L KENDALL	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	05/10/16	1,200.00
SAMUEL L KENDALL	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	06/08/16	(12.00)
SAMUEL L KENDALL	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	06/23/16	765.00
SAMUEL P KING	AK	25	Department of Transportation and Public Facilities	2000	Travel	2001	In-State Employee Surface Transportation	06/28/16	79.38
SAMUEL P KING	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	06/28/16	616.20
SAMUEL P KING	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	06/28/16	752.00
SAMUEL R COTTEN	AK	11	Department of Fish and Game	2000	Travel	2001	In-State Employee Surface Transportation	01/05/16	168.00
SAMUEL R COTTEN	AK	11	Department of Fish and Game	2000	Travel	2002	In-State Employee Lodging	01/05/16	776.16
SAMUEL R COTTEN	AK	11	Department of Fish and Game	2000	Travel	2002	In-State Employee Lodging	03/10/16	630.00
SAMUEL R COTTEN	AK	11	Department of Fish and Game	2000	Travel	2002	In-State Employee Lodging	03/22/16	1,305.00
SAMUEL R COTTEN	AK	11	Department of Fish and Game	2000	Travel	2002	In-State Employee Lodging	05/04/16	1,395.00
SAMUEL R COTTEN	AK	11	Department of Fish and Game	2000	Travel	2003	In-State Employee Meals and Incidentals	01/05/16	308.00
SAMUEL R COTTEN	AK	11	Department of Fish and Game	2000	Travel	2003	In-State Employee Meals and Incidentals	03/10/16	380.00
SAMUEL R COTTEN	AK	11	Department of Fish and Game	2000	Travel	2003	In-State Employee Meals and Incidentals	03/22/16	338.00
SAMUEL R COTTEN	AK	11	Department of Fish and Game	2000	Travel	2003	In-State Employee Meals and Incidentals	05/04/16	308.00

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SAMUELS AND SON SEAFOOD COMPANY	PA	08	Department of Commerce, Community and Economic Development	3000	Services	3047	Promotions	06/17/16	10,000.00
SAMUEL SCHNEIDER	AK	11	Department of Fish and Game	4000	Commodities	4026	Asphalt	08/26/15	2,800.00
SAMUEL SCHNEIDER	AK	11	Department of Fish and Game	5000	Capital Outlay	5012	Construction	09/01/15	40,000.00
SAMUEL T ABELL	AK	25	Department of Transportation and Public Facilities	3000	Services	3003	Employee Tuition	03/09/16	1,125.00
SAMUEL W HENSLEE	AK	25	Department of Transportation and Public Facilities	2000	Travel	2001	In-State Employee Surface Transportation	06/23/16	410.40
SAMUEL W HENSLEE	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	06/23/16	1,421.00
SAMUEL W HENSLEE	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	08/12/15	1,061.00
SAMUEL W HENSLEE	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	06/23/16	1,404.00
SANDHILL INVESTMENTS LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5002	Easements	03/07/16	6,700.00
SAN DIEGO STATE UNIVERSITY FOUNDATION	CA	06	Department of Health and Social Services	3000	Services	3000	Training/Conferences	02/24/16	2,070.00
SAND POINT GENERATING LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	10/07/15	1,044.65
SAND POINT GENERATING LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	10/21/15	1,071.38
SAND POINT GENERATING LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	02/18/16	1,018.19
SAND POINT SERVICES LLC	AK	11	Department of Fish and Game	3000	Services	3052	Heating Oil	10/26/15	1,315.00
SAND POINT SERVICES LLC	AK	11	Department of Fish and Game	3000	Services	3052	Heating Oil	01/07/16	2,330.18
SAND POINT SERVICES LLC	AK	11	Department of Fish and Game	3000	Services	3052	Heating Oil	02/24/16	1,985.16
SAND POINT SERVICES LLC	AK	11	Department of Fish and Game	3000	Services	3052	Heating Oil	04/21/16	1,011.93
SANDRA ANNE BERGMANN	MI	12	Department of Public Safety	3000	Services	3063	Program Management/Consulting	05/03/16	15,000.00
SANDRA CLAPPER	AK	06	Department of Health and Social Services	3000	Services	3041	Medical	02/22/16	1,350.00
SANDRA RYAN	AK	04	Department of Revenue	2000	Travel	2017	Out-State Non-Employee Airfare	11/20/15	(47.55)
SANDRA RYAN	AK	04	Department of Revenue	2000	Travel	2020	Out-State Non-Employee Meals and Incidentals	09/25/15	192.00
SANDRA RYAN	AK	04	Department of Revenue	2000	Travel	2020	Out-State Non-Employee Meals and Incidentals	11/20/15	231.00
SANDRA RYAN	AK	04	Department of Revenue	2000	Travel	2022	Out-State Non-Employee Non-Taxable Reimbursement	09/25/15	1,573.17
SANDRA RYAN	AK	04	Department of Revenue	2000	Travel	2022	Out-State Non-Employee Non-Taxable Reimbursement	11/20/15	1,488.40
SANDSTROM & SONS INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	10/21/15	564,000.00
SANDSTROM & SONS INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	12/02/15	39,035.47
SANDSTROM & SONS INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	01/27/16	92,350.00
SANDSTROM & SONS INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	04/12/16	591,535.04
SANDSTROM & SONS INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	05/13/16	872,517.95
SANDSTROM & SONS INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	05/31/16	564,749.23
SANDSTROM & SONS INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	06/14/16	661,065.53
SANDSTROM & SONS INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	06/28/16	814,157.54
SANGUINETTI CONSULTING LLC	CA	08	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	08/12/15	9,000.00
SANGUINETTI CONSULTING LLC	CA	08	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	08/20/15	1,314.83
SANGUINETTI CONSULTING LLC	CA	08	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	08/24/15	9,000.00
SANGUINETTI CONSULTING LLC	CA	08	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	09/30/15	9,000.00
SANGUINETTI CONSULTING LLC	CA	08	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	10/20/15	9,000.00
SANGUINETTI CONSULTING LLC	CA	08	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	11/27/15	9,000.00
SANGUINETTI CONSULTING LLC	CA	08	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	12/07/15	2,933.44
SANGUINETTI CONSULTING LLC	CA	08	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	12/21/15	9,000.00
SANGUINETTI CONSULTING LLC	CA	08	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	01/22/16	9,000.00
SANGUINETTI CONSULTING LLC	CA	08	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	02/22/16	9,000.00
SANGUINETTI CONSULTING LLC	CA	08	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	03/16/16	1,993.70
SANGUINETTI CONSULTING LLC	CA	08	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	03/17/16	9,000.00
SANGUINETTI CONSULTING LLC	CA	08	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	04/21/16	9,000.00
SANGUINETTI CONSULTING LLC	CA	08	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	04/22/16	1,090.52
SANGUINETTI CONSULTING LLC	CA	08	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	05/20/16	9,000.00
SANI-CAN INC	AK	10	Department of Natural Resources	3000	Services	3049	Water and Sewage	08/05/15	9,942.90
SANI-CAN INC	AK	10	Department of Natural Resources	3000	Services	3049	Water and Sewage	09/03/15	1,043.95
SANI-CAN INC	AK	10	Department of Natural Resources	3000	Services	3049	Water and Sewage	09/08/15	49,552.50
SANI-CAN INC	AK	10	Department of Natural Resources	3000	Services	3049	Water and Sewage	09/25/15	3,383.60
SANI-CAN INC	AK	10	Department of Natural Resources	3000	Services	3049	Water and Sewage	11/30/15	7,779.38
SANITARY SERVICE COMPANY INC	WA	25	Department of Transportation and Public Facilities	3000	Services	3050	Disposal	09/01/15	2,662.76
SANITARY SERVICE COMPANY INC	WA	25	Department of Transportation and Public Facilities	3000	Services	3050	Disposal	10/05/15	2,290.95
SANITARY SERVICE COMPANY INC	WA	25	Department of Transportation and Public Facilities	3000	Services	3050	Disposal	10/26/15	1,973.41
SANITARY SERVICE COMPANY INC	WA	25	Department of Transportation and Public Facilities	3000	Services	3050	Disposal	11/19/15	1,212.10
SANITATION SERVICES INC	AK	02	Department of Administration	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	12/22/15	2,646.55
SANITATION SERVICES INC	AK	02	Department of Administration	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	04/26/16	2,816.61
SANITATION SERVICES INC	AK	06	Department of Health and Social Services	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	06/24/16	3,540.00
SAN JOSE STATE UNIVERSITY	CA	11	Department of Fish and Game	3000	Services	3061	Conservation/Environmental	03/01/16	5,100.00
SAN JOSE STATE UNIVERSITY	CA	11	Department of Fish and Game	3000	Services	3061	Conservation/Environmental	03/08/16	1,775.00
SANKOFA	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	05/19/16	4,039.20
SANKOFA	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	06/10/16	2,845.80
SANKOFA	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	04/25/16	2,772.00
SANKOFA	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	06/02/16	4,915.10
SANKOFA	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	06/20/16	5,370.75
SANOPI PASTEUR	IL	06	Department of Health and Social Services	4000	Commodities	4014	Drugs	10/26/15	501,214.88
SANOPI PASTEUR	IL	06	Department of Health and Social Services	4000	Commodities	4014	Drugs	01/19/16	329,518.36

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SAP PUBLIC SERVICE INC	PA	04	Department of Revenue	3000	Services	3033	Software Maintenance	05/24/16	1,649.00
SAP PUBLIC SERVICE INC	PA	41	Judiciary	3000	Services	3033	Software Maintenance	04/19/16	73,199.02
SARAH BANKS	AK	30	Legislature	2000	Travel	2001	In-State Employee Surface Transportation	01/13/16	626.12
SARAH BANKS	AK	30	Legislature	2000	Travel	2001	In-State Employee Surface Transportation	05/31/16	683.00
SARAH BANKS	AK	30	Legislature	2000	Travel	2002	In-State Employee Lodging	01/13/16	157.69
SARAH BANKS	AK	30	Legislature	2000	Travel	2002	In-State Employee Lodging	05/31/16	87.00
SARAH BANKS	AK	30	Legislature	2000	Travel	2003	In-State Employee Meals and Incidentals	01/13/16	311.00
SARAH BANKS	AK	30	Legislature	2000	Travel	2003	In-State Employee Meals and Incidentals	05/31/16	321.00
SARAH C JONES	AK	20	Department of Corrections	2000	Travel	2003	In-State Employee Meals and Incidentals	04/11/16	1,290.00
SARAH DEGENNARO	AK	11	Department of Fish and Game	3000	Services	3061	Conservation/Environmental	09/04/15	2,500.00
SARAH DEGENNARO	AK	11	Department of Fish and Game	3000	Services	3066	Print/Copy/Graphics	03/18/16	2,500.00
SARAH GORROD	AK	10	Department of Natural Resources	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	08/17/15	1,250.00
SARAH IOTT	AK	06	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	09/18/15	29,544.00
SARAH IOTT	AK	06	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	10/08/15	15,314.00
SARAH IOTT	AK	06	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	11/04/15	15,618.00
SARAH IOTT	AK	06	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	12/07/15	14,986.00
SARAH IOTT	AK	06	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	01/15/16	15,222.00
SARAH IOTT	AK	06	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	02/09/16	11,176.00
SARAH IOTT	AK	06	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	03/11/16	11,152.00
SARAH IOTT	AK	06	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	04/12/16	13,694.00
SARAH IOTT	AK	06	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	05/10/16	13,688.00
SARAH IOTT	AK	06	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	06/09/16	13,802.00
SARAH J SCHLICHTING	AK	25	Department of Transportation and Public Facilities	2000	Travel	2001	In-State Employee Surface Transportation	08/03/15	56.00
SARAH J SCHLICHTING	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	08/03/15	630.00
SARAH J SCHLICHTING	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	09/09/15	480.00
SARAH J SCHLICHTING	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	09/24/15	555.00
SARAH J SCHLICHTING	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	10/08/15	675.00
SARAH J SCHLICHTING	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	06/08/16	480.00
SARAH J SCHLICHTING	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	06/24/16	570.00
SARAH J SCHLICHTING	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	08/03/15	469.00
SARAH J SCHLICHTING	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	09/09/15	960.00
SARAH J SCHLICHTING	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	09/24/15	711.00
SARAH J SCHLICHTING	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	10/08/15	495.00
SARAH J SCHLICHTING	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	06/08/16	960.00
SARAH J SCHLICHTING	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	06/24/16	684.00
SARAH LAQUL	AK	10	Department of Natural Resources	7000	Grants and Benefits	7217	Miscellaneous Client Services Benefits (Non-Taxable)	06/30/16	2,500.00
SARAH LOUISE BALLARD	AK	08	Department of Commerce, Community and Economic Development	3000	Services	3047	Promotions	03/16/16	3,200.00
SARAH M BURDAN	AK	01	Office of the Governor	2000	Travel	2001	In-State Employee Surface Transportation	09/29/15	1,193.92
SARAH SAARLOOS	AK	10	Department of Natural Resources	2000	Travel	2001	In-State Employee Surface Transportation	02/11/16	99.25
SARAH SAARLOOS	AK	10	Department of Natural Resources	2000	Travel	2003	In-State Employee Meals and Incidentals	02/11/16	900.00
SARAH SAARLOOS	AK	10	Department of Natural Resources	2000	Travel	2013	Out-State Employee Surface Transportation	02/11/16	1,108.65
SARAH SAARLOOS	AK	10	Department of Natural Resources	2000	Travel	2013	Out-State Employee Surface Transportation	02/12/16	2,052.25
SARAH SAARLOOS	AK	10	Department of Natural Resources	2000	Travel	2015	Out-State Employee Meals and Incidentals	02/11/16	62.00
SARAH SAARLOOS	AK	10	Department of Natural Resources	2000	Travel	2015	Out-State Employee Meals and Incidentals	02/12/16	67.00
SARAH SAARLOOS	AK	10	Department of Natural Resources	2000	Travel	2016	Out-State Employee Reimbursable Travel Costs	02/11/16	75.00
SARAH S EVANS	AK	30	Legislature	2000	Travel	2002	In-State Employee Lodging	11/02/15	945.00
SARAH S EVANS	AK	30	Legislature	2000	Travel	2002	In-State Employee Lodging	11/10/15	810.00
SARAH S EVANS	AK	30	Legislature	2000	Travel	2003	In-State Employee Meals and Incidentals	11/02/15	616.00
SARAH S EVANS	AK	30	Legislature	2000	Travel	2003	In-State Employee Meals and Incidentals	11/10/15	616.00
SARAH SPENCER	AK	06	Department of Health and Social Services	3000	Services	3067	Honorariums/Stipend	10/27/15	5,875.00
SARAH SPENCER	AK	06	Department of Health and Social Services	3000	Services	3067	Honorariums/Stipend	03/03/16	5,875.00
SARAH SPENCER	AK	06	Department of Health and Social Services	3000	Services	3067	Honorariums/Stipend	05/06/16	5,875.00
SARA J JARVIS	AK	25	Department of Transportation and Public Facilities	2000	Travel	2012	Out-State Employee Airfare	10/29/15	1,272.00
SARA J JARVIS	AK	25	Department of Transportation and Public Facilities	2000	Travel	2013	Out-State Employee Surface Transportation	10/29/15	328.05
SARA J JARVIS	AK	25	Department of Transportation and Public Facilities	2000	Travel	2014	Out-State Employee Lodging	10/29/15	803.52
SARA J JARVIS	AK	25	Department of Transportation and Public Facilities	2000	Travel	2015	Out-State Employee Meals and Incidentals	10/29/15	392.00
SARA L GERACI	AK	06	Department of Health and Social Services	3000	Services	3040	Psychiatric	05/09/16	4,646.25
SARA L GERACI	AK	06	Department of Health and Social Services	3000	Services	3040	Psychiatric	06/27/16	2,845.00
SARA L GERACI	AK	06	Department of Health and Social Services	3000	Services	3040	Psychiatric	06/28/16	2,411.25
SARA MENLOVE DOUTRE	UT	05	Department of Education and Early Development	3000	Services	3063	Program Management/Consulting	10/28/15	2,750.00
SARA MENLOVE DOUTRE	UT	05	Department of Education and Early Development	3000	Services	3063	Program Management/Consulting	03/09/16	15,492.45
SARA MENLOVE DOUTRE	UT	05	Department of Education and Early Development	3000	Services	3063	Program Management/Consulting	04/13/16	7,750.00
SAS INSTITUTE INC	GA	02	Department of Administration	3000	Services	3032	Software Licensing	09/03/15	37,380.00
SAS INSTITUTE INC	GA	06	Department of Health and Social Services	3000	Services	3032	Software Licensing	05/09/16	2,511.65
SAS INSTITUTE INC	GA	11	Department of Fish and Game	3000	Services	3032	Software Licensing	12/01/15	45,400.00
SAS INSTITUTE INC	GA	11	Department of Fish and Game	3000	Services	3032	Software Licensing	06/13/16	4,320.00
SAS INSTITUTE INC	GA	20	Department of Corrections	3000	Services	3032	Software Licensing	03/30/16	7,630.00
SAS INSTITUTE INC	GA	06	Department of Health and Social Services	3000	Services	3033	Software Maintenance	05/10/16	30,140.00

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SATCOM GLOBAL INC	AZ	25	Department of Transportation and Public Facilities	3000	Services	3037	Data/Network	10/16/15	149.67
SATCOM GLOBAL INC	AZ	25	Department of Transportation and Public Facilities	3000	Services	3037	Data/Network	01/15/16	151.59
SATCOM GLOBAL INC	AZ	25	Department of Transportation and Public Facilities	3000	Services	3038	Cellular Phones	08/18/15	780.82
SATCOM GLOBAL INC	AZ	25	Department of Transportation and Public Facilities	3000	Services	3038	Cellular Phones	10/16/15	767.54
SATCOM GLOBAL INC	AZ	25	Department of Transportation and Public Facilities	3000	Services	3038	Cellular Phones	01/15/16	807.60
SATCOM GLOBAL INC	AZ	25	Department of Transportation and Public Facilities	3000	Services	3038	Cellular Phones	06/23/16	1,270.61
SATCOM GLOBAL INC	AZ	02	Department of Administration	3000	Services	3039	Other Wireless Charges	12/18/15	1,794.93
SATCOM GLOBAL INC	AZ	06	Department of Health and Social Services	3000	Services	3039	Other Wireless Charges	10/07/15	14,378.67
SATCOM GLOBAL INC	AZ	06	Department of Health and Social Services	3000	Services	3039	Other Wireless Charges	11/25/15	1,811.14
SATCOM GLOBAL INC	AZ	06	Department of Health and Social Services	3000	Services	3039	Other Wireless Charges	04/07/16	1,819.35
SATCOM GLOBAL INC	AZ	06	Department of Health and Social Services	3000	Services	3039	Other Wireless Charges	04/25/16	4,396.26
SATCOM GLOBAL INC	AZ	09	Department of Military and Veterans' Affairs	3000	Services	3039	Other Wireless Charges	09/29/15	1,636.94
SATCOM GLOBAL INC	AZ	09	Department of Military and Veterans' Affairs	3000	Services	3039	Other Wireless Charges	10/21/15	1,720.14
SATCOM GLOBAL INC	AZ	09	Department of Military and Veterans' Affairs	3000	Services	3039	Other Wireless Charges	11/16/15	1,665.33
SATCOM GLOBAL INC	AZ	09	Department of Military and Veterans' Affairs	3000	Services	3039	Other Wireless Charges	12/17/15	1,688.12
SATCOM GLOBAL INC	AZ	09	Department of Military and Veterans' Affairs	3000	Services	3039	Other Wireless Charges	01/20/16	1,630.94
SATCOM GLOBAL INC	AZ	09	Department of Military and Veterans' Affairs	3000	Services	3039	Other Wireless Charges	02/16/16	1,667.51
SATCOM GLOBAL INC	AZ	09	Department of Military and Veterans' Affairs	3000	Services	3039	Other Wireless Charges	03/11/16	1,669.58
SATCOM GLOBAL INC	AZ	09	Department of Military and Veterans' Affairs	3000	Services	3039	Other Wireless Charges	04/06/16	1,670.07
SATCOM GLOBAL INC	AZ	09	Department of Military and Veterans' Affairs	3000	Services	3039	Other Wireless Charges	04/22/16	1,663.27
SATCOM GLOBAL INC	AZ	09	Department of Military and Veterans' Affairs	3000	Services	3039	Other Wireless Charges	05/20/16	1,665.75
SATCOM GLOBAL INC	AZ	09	Department of Military and Veterans' Affairs	3000	Services	3039	Other Wireless Charges	06/30/16	1,670.29
SATCOM GLOBAL INC	AZ	10	Department of Natural Resources	3000	Services	3039	Other Wireless Charges	09/29/15	10,542.78
SATCOM GLOBAL INC	AZ	10	Department of Natural Resources	3000	Services	3039	Other Wireless Charges	12/04/15	6,084.74
SATCOM GLOBAL INC	AZ	10	Department of Natural Resources	3000	Services	3039	Other Wireless Charges	01/11/16	2,646.58
SATCOM GLOBAL INC	AZ	10	Department of Natural Resources	3000	Services	3039	Other Wireless Charges	01/19/16	2,425.46
SATCOM GLOBAL INC	AZ	10	Department of Natural Resources	3000	Services	3039	Other Wireless Charges	02/19/16	2,425.46
SATCOM GLOBAL INC	AZ	10	Department of Natural Resources	3000	Services	3039	Other Wireless Charges	03/10/16	2,425.46
SATCOM GLOBAL INC	AZ	10	Department of Natural Resources	3000	Services	3039	Other Wireless Charges	04/08/16	2,419.31
SATCOM GLOBAL INC	AZ	10	Department of Natural Resources	3000	Services	3039	Other Wireless Charges	06/02/16	2,420.55
SATCOM GLOBAL INC	AZ	10	Department of Natural Resources	3000	Services	3039	Other Wireless Charges	06/23/16	2,649.81
SATCOM GLOBAL INC	AZ	11	Department of Fish and Game	3000	Services	3039	Other Wireless Charges	10/08/15	1,023.07
SATCOM GLOBAL INC	AZ	11	Department of Fish and Game	3000	Services	3039	Other Wireless Charges	10/20/15	1,000.38
SATCOM GLOBAL INC	AZ	11	Department of Fish and Game	3000	Services	3039	Other Wireless Charges	06/17/16	1,263.84
SATCOM GLOBAL INC	AZ	11	Department of Fish and Game	3000	Services	3039	Other Wireless Charges	06/29/16	1,277.76
SATCOM GLOBAL INC	AZ	25	Department of Transportation and Public Facilities	3000	Services	3039	Other Wireless Charges	08/18/15	457.51
SATCOM GLOBAL INC	AZ	25	Department of Transportation and Public Facilities	3000	Services	3039	Other Wireless Charges	10/16/15	426.42
SATCOM GLOBAL INC	AZ	25	Department of Transportation and Public Facilities	3000	Services	3039	Other Wireless Charges	01/15/16	353.71
SATCOM GLOBAL INC	AZ	25	Department of Transportation and Public Facilities	3000	Services	3043	Freight	02/29/16	15.00
SATCOM GLOBAL INC	AZ	10	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	12/04/15	45.20
SATCOM GLOBAL INC	AZ	25	Department of Transportation and Public Facilities	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	02/29/16	1,181.00
SATEO INC	AK	09	Department of Military and Veterans' Affairs	3000	Services	3033	Software Maintenance	05/25/16	9,000.00
SATORI GROUP INC	AK	20	Department of Corrections	3000	Services	3000	Training/Conferences	03/03/16	16,202.70
SATORI GROUP INC	AK	20	Department of Corrections	3000	Services	3000	Training/Conferences	05/04/16	5,400.90
SATORI GROUP INC	AK	20	Department of Corrections	3000	Services	3000	Training/Conferences	06/03/16	21,603.60
SAUDA ABDUL-HAQQ	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	02/16/16	1,419.80
SAUDA ABDUL-HAQQ	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	03/24/16	1,328.20
SAUDA ABDUL-HAQQ	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	04/25/16	1,419.80
SAUDA ABDUL-HAQQ	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	06/02/16	1,374.00
SAUDA ABDUL-HAQQ	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	06/21/16	1,419.80
SAUNDR L RAPPHAHN	CA	10	Department of Natural Resources	3000	Services	3005	Management/Consulting	04/15/16	9,960.00
SAVANNAH FAMILY INSTITUTE	AZ	06	Department of Health and Social Services	3000	Services	3000	Training/Conferences	09/29/15	5,816.37
SAVANNAH FAMILY INSTITUTE	AZ	06	Department of Health and Social Services	3000	Services	3000	Training/Conferences	11/10/15	561,854.00
SAVANNAH FAMILY INSTITUTE	AZ	06	Department of Health and Social Services	3000	Services	3000	Training/Conferences	12/23/15	2,226.08
SAVANNAH FAMILY INSTITUTE	AZ	06	Department of Health and Social Services	3000	Services	3000	Training/Conferences	02/24/16	3,275.13
SAVANNAH FAMILY INSTITUTE	AZ	06	Department of Health and Social Services	3000	Services	3000	Training/Conferences	05/23/16	4,104.53
SAVANNAH FAMILY INSTITUTE	AZ	06	Department of Health and Social Services	3000	Services	3000	Training/Conferences	06/10/16	4,933.95
SAVANNA K SCHOESSLER	AK	25	Department of Transportation and Public Facilities	2000	Travel	2001	In-State Employee Surface Transportation	08/11/15	174.12
SAVANNA K SCHOESSLER	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	08/11/15	632.00
SAVANNA K SCHOESSLER	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	08/11/15	600.00
SAVANNA K SCHOESSLER	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	08/12/15	1,831.18
SAVOONGA NATIVE STORE	AK	11	Department of Fish and Game	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	06/10/16	375.17
SAVOONGA NATIVE STORE	AK	11	Department of Fish and Game	4000	Commodities	4041	Vehicle	06/10/16	1,087.23
SBC DEVELOPMENT GROUP LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	07/20/15	12,125.36
SBC DEVELOPMENT GROUP LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	08/21/15	7,464.84
SBC DEVELOPMENT GROUP LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	08/24/15	3,946.35
SBC DEVELOPMENT GROUP LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	09/22/15	11,411.19
SBC DEVELOPMENT GROUP LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	10/21/15	7,826.00

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VENDOR NAME	VENDOR STATE	DEPT	DEPT NAME	ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	ACCT CODE	ACCT CODE DESCRIPTION	ISSUE DATE	AMOUNT
SBC DEVELOPMENT GROUP LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	10/26/15	3,946.35
SBC DEVELOPMENT GROUP LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	11/20/15	11,772.35
SBC DEVELOPMENT GROUP LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	12/22/15	11,772.35
SBC DEVELOPMENT GROUP LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	01/22/16	11,772.35
SBC DEVELOPMENT GROUP LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	02/23/16	11,772.35
SBC DEVELOPMENT GROUP LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	03/22/16	11,772.35
SBC DEVELOPMENT GROUP LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	04/25/16	11,772.35
SBC DEVELOPMENT GROUP LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	05/19/16	7,826.00
SBC DEVELOPMENT GROUP LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	05/20/16	3,946.35
SBR Services LLC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4022	Other Safety	05/06/16	20,333.00
SCANFILE OF ALASKA LLC	AK	06	Department of Health and Social Services	3000	Services	3032	Software Licensing	10/27/15	3,364.00
SCANFILE OF ALASKA LLC	AK	06	Department of Health and Social Services	3000	Services	3033	Software Maintenance	09/18/15	3,425.00
SCAN HOME INC	AK	06	Department of Health and Social Services	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	09/10/15	4,218.00
SCAN HOME INC	AK	10	Department of Natural Resources	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	11/23/15	1,099.00
SCAN HOME INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	03/08/16	1,849.00
SCANSION INC	CA	05	Department of Education and Early Development	3000	Services	3067	Honorariums/Stipend	04/20/16	2,000.00
SCAN TECHNOLOGY INC	TN	12	Department of Public Safety	3000	Services	3043	Freight	01/12/16	86.97
SCAN TECHNOLOGY INC	TN	12	Department of Public Safety	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	01/12/16	1,845.00
SCAN TECHNOLOGY INC	TN	12	Department of Public Safety	4000	Commodities	4003	Information Technology Equipment	11/20/15	5,166.00
Scartec Inc	MA	25	Department of Transportation and Public Facilities	3000	Services	3030	Information Technology Consulting	02/02/16	9,685.00
Scartec Inc	MA	25	Department of Transportation and Public Facilities	3000	Services	3030	Information Technology Consulting	03/11/16	9,685.00
SCARSELLA BROS INC	WA	10	Department of Natural Resources	5000	Capital Outlay	5012	Construction	08/13/15	794,833.25
SCARSELLA BROS INC	WA	10	Department of Natural Resources	5000	Capital Outlay	5012	Construction	08/26/15	912,114.39
SCARSELLA BROS INC	WA	10	Department of Natural Resources	5000	Capital Outlay	5012	Construction	09/18/15	820,364.54
SCARSELLA BROS INC	WA	10	Department of Natural Resources	5000	Capital Outlay	5012	Construction	11/13/15	698,062.85
SCARSELLA BROS INC	WA	10	Department of Natural Resources	5000	Capital Outlay	5012	Construction	06/24/16	172,675.37
SCARSELLA BROS INC	WA	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	08/18/15	28,751.80
SCARSELLA BROS INC	WA	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	01/07/16	344,262.08
SCARSELLA BROS INC	WA	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	05/24/16	6,413.54
SCARSELLA BROS INC	WA	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	05/26/16	39,299.00
SCARSELLA BROS INC	WA	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	06/09/16	50,791.05
SCARSELLA BROS INC	WA	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	06/27/16	273,240.31
SCHALLER AUTOMATION LP	FL	25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	06/22/16	2,626.96
SCHILLING RENTALS	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	07/28/15	22,212.60
SCHILLING RENTALS	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	08/24/15	22,212.60
SCHILLING RENTALS	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	09/25/15	11,534.70
SCHILLING RENTALS	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	09/28/15	2,120.51
SCHILLING RENTALS	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	10/06/15	8,557.39
SCHILLING RENTALS	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	10/26/15	22,212.60
SCHILLING RENTALS	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	11/24/15	22,212.60
SCHILLING RENTALS	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	12/22/15	20,092.09
SCHILLING RENTALS	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	12/24/15	2,120.51
SCHILLING RENTALS	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	01/22/16	20,092.09
SCHILLING RENTALS	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	01/25/16	2,120.51
SCHILLING RENTALS	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	02/25/16	22,212.60
SCHILLING RENTALS	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	03/24/16	22,212.60
SCHILLING RENTALS	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	04/27/16	2,120.51
SCHILLING RENTALS	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	04/28/16	20,092.09
SCHILLING RENTALS	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	05/26/16	22,212.60
SCHLUMBERGER TECHNOLOGIES CORP	TX	02	Department of Administration	3000	Services	3033	Software Maintenance	12/17/15	7,113.12
SCHMOLCK MECHANICAL CONTRACTORS INC	AK	20	Department of Corrections	3000	Services	3014	Interest Expense	02/08/16	39.38
SCHMOLCK MECHANICAL CONTRACTORS INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3043	Freight	09/28/15	94.10
SCHMOLCK MECHANICAL CONTRACTORS INC	AK	20	Department of Corrections	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	09/23/15	979.90
SCHMOLCK MECHANICAL CONTRACTORS INC	AK	20	Department of Corrections	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	09/24/15	1,351.25
SCHMOLCK MECHANICAL CONTRACTORS INC	AK	20	Department of Corrections	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	02/08/16	4,676.44
SCHMOLCK MECHANICAL CONTRACTORS INC	AK	20	Department of Corrections	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	04/05/16	3,157.76
SCHMOLCK MECHANICAL CONTRACTORS INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	06/15/16	1,214.29
SCHMOLCK MECHANICAL CONTRACTORS INC	AK	07	Department of Labor and Workforce Development	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	06/30/16	2,427.17
SCHMOLCK MECHANICAL CONTRACTORS INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	08/17/15	1,998.50
SCHMOLCK MECHANICAL CONTRACTORS INC	AK	06	Department of Health and Social Services	4000	Commodities	4034	Parts and Supplies	11/09/15	2,339.18
SCHMOLCK MECHANICAL CONTRACTORS INC	AK	20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	10/28/15	2,019.75
SCHMOLCK MECHANICAL CONTRACTORS INC	AK	20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	04/05/16	28.41
SCHMOLCK MECHANICAL CONTRACTORS INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	09/28/15	2,100.00
SCHMOLCK MECHANICAL CONTRACTORS INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	05/13/16	2,804.50
SCHMOLCK MECHANICAL CONTRACTORS INC	AK	20	Department of Corrections	5000	Capital Outlay	5012	Construction	09/23/15	242,736.00
SCHMOLCK MECHANICAL CONTRACTORS INC	AK	20	Department of Corrections	5000	Capital Outlay	5012	Construction	10/28/15	207,980.25
SCHMOLCK MECHANICAL CONTRACTORS INC	AK	20	Department of Corrections	5000	Capital Outlay	5012	Construction	12/22/15	43,905.00
SCHMOLCK MECHANICAL CONTRACTORS INC	AK	20	Department of Corrections	5000	Capital Outlay	5012	Construction	03/07/16	10,231.47

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VENDOR NAME	VENDOR STATE	DEPT	DEPT NAME	ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	ACCT CODE	ACCT CODE DESCRIPTION	ISSUE DATE	AMOUNT
SCHNUCK MARKETS INC	MO	08	Department of Commerce, Community and Economic Development	3000	Services	3047	Promotions	12/11/15	8,000.00
SCHOLASTIC ADVERTISING INC	GA	08	Department of Commerce, Community and Economic Development	3000	Services	3046	Advertising	12/03/15	2,995.00
SCHOOLDUDE COM INC	PA	05	Department of Education and Early Development	3000	Services	3033	Software Maintenance	04/20/16	1,863.50
SCHOOL HEALTH CORPORATION	IL	06	Department of Health and Social Services	4000	Commodities	4015	Instruments and Applications	11/10/15	1,341.74
SCHOOL HEALTH CORPORATION	IL	06	Department of Health and Social Services	4000	Commodities	4017	Non-Laboratory Supplies	03/24/16	2,762.02
SCHOOLHOUSE OUTFITTERS LLC	OH	25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	11/04/15	3,618.64
SCHOOL SPECIALTY INC	IL	05	Department of Education and Early Development	4000	Commodities	4000	Books and Educational Supplies	10/28/15	4,136.80
SCHRODER INVESTMENT MANAGEMENT NORTH	NY	04	Department of Revenue	3000	Services	3005	Management/Consulting	12/21/15	320,007.28
SCHRODER INVESTMENT MANAGEMENT NORTH	NY	04	Department of Revenue	3000	Services	3005	Management/Consulting	02/12/16	327,472.89
SCHRODER INVESTMENT MANAGEMENT NORTH	NY	04	Department of Revenue	3000	Services	3005	Management/Consulting	04/29/16	311,646.87
SCHWAN FOOD COMPANY	MN	05	Department of Education and Early Development	4000	Commodities	4009	Food Supplies	10/22/15	1,094.62
SCHWAN FOOD COMPANY	MN	05	Department of Education and Early Development	4000	Commodities	4009	Food Supplies	11/25/15	1,774.90
SCHWAN FOOD COMPANY	MN	05	Department of Education and Early Development	4000	Commodities	4009	Food Supplies	03/01/16	1,145.70
SCIENTIFIC DEVICE LABORATORY INC	IL	06	Department of Health and Social Services	4000	Commodities	4016	Laboratory Supplies	06/14/16	1,952.73
SCIENTIFIC TECHNOLOGIES CORPORATION	AZ	06	Department of Health and Social Services	3000	Services	3033	Software Maintenance	11/13/15	166,018.00
SCIENTIFIC TECHNOLOGIES CORPORATION	AZ	06	Department of Health and Social Services	3000	Services	3033	Software Maintenance	02/16/16	59,615.00
SCIENTIFIC TECHNOLOGIES CORPORATION	AZ	06	Department of Health and Social Services	3000	Services	3033	Software Maintenance	03/10/16	91,875.00
SCIENTIFIC TECHNOLOGIES CORPORATION	AZ	06	Department of Health and Social Services	3000	Services	3033	Software Maintenance	04/05/16	677,557.00
SCK CARING HEARTS ALH LLC	NJ	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	06/20/16	2,447.68
SCK CARING HEARTS ALH LLC	NJ	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	06/28/16	3,763.17
SCOJO LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	07/13/15	4,004.85
SCOJO LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	08/28/15	4,004.85
SCOJO LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	09/22/15	4,004.85
SCOJO LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	10/26/15	4,004.85
SCOJO LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	11/20/15	4,004.85
SCOJO LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	12/23/15	4,004.85
SCOJO LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	01/22/16	4,004.85
SCOJO LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	02/24/16	4,004.85
SCOJO LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	03/22/16	4,200.00
SCOJO LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	04/22/16	4,200.00
SCOJO LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	05/20/16	4,200.00
SCOJO LLC	AK	30	Legislature	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	07/24/15	2,748.22
SCOJO LLC	AK	30	Legislature	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	08/25/15	2,748.22
SCOJO LLC	AK	30	Legislature	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	09/25/15	2,748.22
SCOJO LLC	AK	30	Legislature	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	10/26/15	2,748.22
SCOJO LLC	AK	30	Legislature	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	11/25/15	2,748.22
SCOJO LLC	AK	30	Legislature	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	12/28/15	2,748.22
SCOJO LLC	AK	30	Legislature	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	01/25/16	2,748.22
SCOJO LLC	AK	30	Legislature	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	02/25/16	2,748.22
SCOJO LLC	AK	30	Legislature	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	03/25/16	2,748.22
SCOJO LLC	AK	30	Legislature	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	04/25/16	2,748.22
SCOJO LLC	AK	30	Legislature	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	05/25/16	2,748.22
SCOTT AIR LLC	ID	11	Department of Fish and Game	3000	Services	3069	Commission Sales	10/30/15	1,020.00
SCOTT A & MARDIE M ROBB	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5002	Easements	06/09/16	5,601.76
SCOTT A MCARTHUR	AK	09	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7245	Individual Assistance Benefits	10/12/15	4,839.00
SCOTT A MCARTHUR	AK	09	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7245	Individual Assistance Benefits	11/18/15	7,274.60
SCOTT A MCARTHUR	AK	09	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7245	Individual Assistance Benefits	02/11/16	1,935.60
SCOTT A MORENO	ID	25	Department of Transportation and Public Facilities	2000	Travel	2001	In-State Employee Surface Transportation	06/08/16	413.10
SCOTT A MORENO	ID	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	06/08/16	120.70
SCOTT A MORENO	ID	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	06/08/16	990.00
SCOTT B. DEPALATIS	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5002	Easements	09/24/15	156,028.61
SCOTT BOWER	AK	03	Department of Law	3000	Services	3044	Courier	09/24/15	1,430.00
SCOTT BOWER	AK	03	Department of Law	3000	Services	3044	Courier	12/21/15	1,170.00
SCOTT BOWER	AK	03	Department of Law	3000	Services	3044	Courier	02/22/16	1,175.00
SCOTT B STARBUCK	AK	25	Department of Transportation and Public Facilities	2000	Travel	2001	In-State Employee Surface Transportation	03/08/16	250.00
SCOTT B STARBUCK	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	03/08/16	531.00
SCOTT B STARBUCK	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	03/08/16	540.00
SCOTT CHAMBERLAIN	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	07/24/15	3,750.00
SCOTT CHAMBERLAIN	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	08/25/15	3,750.00
SCOTT CHAMBERLAIN	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	09/22/15	3,750.00
SCOTT CHAMBERLAIN	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	10/26/15	3,750.00
SCOTT CHAMBERLAIN	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	11/25/15	3,750.00
SCOTT CHAMBERLAIN	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	12/23/15	3,750.00
SCOTT CHAMBERLAIN	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	01/25/16	3,750.00
SCOTT CHAMBERLAIN	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	02/25/16	3,750.00
SCOTT CHAMBERLAIN	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	03/25/16	3,750.00
SCOTT CHAMBERLAIN	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	04/25/16	3,750.00
SCOTT CHAMBERLAIN	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	05/25/16	3,750.00

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SCOTT CHAMBERLAIN	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	06/27/16	3,750.00
SCOTT C SIMPSON	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	09/09/15	760.00
SCOTT C SIMPSON	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	09/16/15	665.00
SCOTT C SIMPSON	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	09/09/15	452.00
SCOTT C SIMPSON	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	09/16/15	420.00
SCOTT D BROWNING	AK	10	Department of Natural Resources	2000	Travel	2003	In-State Employee Meals and Incidentals	09/21/15	2,268.00
SCOTT D DOETSCH	AK	25	Department of Transportation and Public Facilities	2000	Travel	2001	In-State Employee Surface Transportation	09/22/15	208.15
SCOTT D DOETSCH	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	08/05/15	711.00
SCOTT D DOETSCH	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	08/11/15	758.40
SCOTT D DOETSCH	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	08/26/15	711.00
SCOTT D DOETSCH	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	09/09/15	758.40
SCOTT D DOETSCH	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	09/22/15	790.00
SCOTT D DOETSCH	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	08/05/15	495.00
SCOTT D DOETSCH	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	08/11/15	528.00
SCOTT D DOETSCH	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	08/26/15	495.00
SCOTT D DOETSCH	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	09/09/15	528.00
SCOTT D DOETSCH	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	09/22/15	708.00
SCOTT DICKERSON	AK	08	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	10/06/15	9,900.00
SCOTT D MATTERN	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	09/16/15	896.00
SCOTT D MATTERN	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	09/16/15	856.00
SCOTT D MATTERN	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	10/29/15	1,488.00
SCOTT D WOSTER	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	08/06/15	540.00
SCOTT D WOSTER	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	08/12/15	720.00
SCOTT D WOSTER	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	08/27/15	675.00
SCOTT D WOSTER	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	09/09/15	720.00
SCOTT D WOSTER	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	09/24/15	585.00
SCOTT D WOSTER	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	06/28/16	450.00
SCOTT D WOSTER	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	08/06/15	738.00
SCOTT D WOSTER	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	08/12/15	528.00
SCOTT D WOSTER	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	08/27/15	495.00
SCOTT D WOSTER	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	09/09/15	528.00
SCOTT D WOSTER	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	09/24/15	429.00
SCOTT D WOSTER	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	06/28/16	900.00
SCOTT JENKINS	AK	11	Department of Fish and Game	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	08/03/15	2,700.00
SCOTT KAWASAKI	AK	30	Legislature	2000	Travel	2023	Legislator Transportation	09/09/15	3,376.49
SCOTT KAWASAKI	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	09/15/15	5,840.00
SCOTT KAWASAKI	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	11/05/15	1,561.00
SCOTT KAWASAKI	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	11/10/15	1,338.00
SCOTT KAWASAKI	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	01/13/16	2,899.00
SCOTT KAWASAKI	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	01/28/16	3,122.00
SCOTT KAWASAKI	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	02/10/16	3,122.00
SCOTT KAWASAKI	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	02/25/16	2,992.00
SCOTT KAWASAKI	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	03/10/16	2,982.00
SCOTT KAWASAKI	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	03/23/16	2,982.00
SCOTT KAWASAKI	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	04/07/16	1,491.00
SCOTT KAWASAKI	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	04/22/16	1,065.00
SCOTT KAWASAKI	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	04/29/16	1,491.00
SCOTT KAWASAKI	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	05/06/16	1,695.00
SCOTT KAWASAKI	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	05/13/16	1,729.00
SCOTT KAWASAKI	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	05/19/16	1,235.00
SCOTT KAWASAKI	AK	30	Legislature	2000	Travel	2025	Legislator Relocation	02/03/16	1,306.30
SCOTT KAWASAKI	AK	30	Legislature	2000	Travel	2027	Legislator Travel Per Diem	09/09/15	2,679.60
SCOTT KAWASAKI	AK	30	Legislature	3000	Services	3000	Training/Conferences	07/21/15	1,230.00
SCOTT KAWASAKI	AK	30	Legislature	3000	Services	3000	Training/Conferences	09/09/15	1,005.00
SCOTT KAWASAKI	AK	30	Legislature	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	02/16/16	75.00
SCOTT KAWASAKI	AK	30	Legislature	3000	Services	3066	Print/Copy/Graphics	07/29/15	1,734.84
SCOTT KAWASAKI	AK	30	Legislature	3000	Services	3066	Print/Copy/Graphics	02/03/16	2,682.97
SCOTT KAWASAKI	AK	30	Legislature	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	02/16/16	690.87
SCOTT KAWASAKI	AK	30	Legislature	4000	Commodities	4002	Business Supplies	02/16/16	82.93
SCOTT KAWASAKI	AK	30	Legislature	4000	Commodities	4009	Food Supplies	02/16/16	331.38
SCOTT KAWASAKI	AK	30	Legislature	4000	Commodities	4012	Non-Food Supplies	02/16/16	124.04
SCOTT K SALINE	AK	06	Department of Health and Social Services	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	02/10/16	1,808.00
SCOTT MCPHERSON	AK	11	Department of Fish and Game	2000	Travel	2013	Out-State Employee Surface Transportation	03/31/16	23.63
SCOTT MCPHERSON	AK	11	Department of Fish and Game	2000	Travel	2013	Out-State Employee Surface Transportation	04/05/16	72.00
SCOTT MCPHERSON	AK	11	Department of Fish and Game	2000	Travel	2013	Out-State Employee Surface Transportation	05/19/16	90.00
SCOTT MCPHERSON	AK	11	Department of Fish and Game	2000	Travel	2013	Out-State Employee Surface Transportation	05/23/16	33.07
SCOTT MCPHERSON	AK	11	Department of Fish and Game	2000	Travel	2014	Out-State Employee Lodging	03/31/16	696.67
SCOTT MCPHERSON	AK	11	Department of Fish and Game	2000	Travel	2014	Out-State Employee Lodging	04/05/16	881.65

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SCOTT MCPHERSON	AK	11	Department of Fish and Game	2000	Travel	2014	Out-State Employee Lodging	05/19/16	942.04
SCOTT MCPHERSON	AK	11	Department of Fish and Game	2000	Travel	2014	Out-State Employee Lodging	05/23/16	533.21
SCOTT MCPHERSON	AK	11	Department of Fish and Game	2000	Travel	2015	Out-State Employee Meals and Incidentals	03/31/16	600.00
SCOTT MCPHERSON	AK	11	Department of Fish and Game	2000	Travel	2015	Out-State Employee Meals and Incidentals	04/05/16	384.00
SCOTT MCPHERSON	AK	11	Department of Fish and Game	2000	Travel	2015	Out-State Employee Meals and Incidentals	05/19/16	370.00
SCOTT MCPHERSON	AK	11	Department of Fish and Game	2000	Travel	2015	Out-State Employee Meals and Incidentals	05/23/16	520.00
SCOTT RHEE	AK	25	Department of Transportation and Public Facilities	2000	Travel	2001	In-State Employee Surface Transportation	10/23/15	169.05
SCOTT RHEE	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	10/08/15	1,103.00
SCOTT RHEE	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	10/23/15	900.00
SCOTT R LANIER	AK	12	Department of Public Safety	2000	Travel	2003	In-State Employee Meals and Incidentals	08/17/15	1,160.00
SCOTT SCHLIEBE	AK	11	Department of Fish and Game	3000	Services	3061	Conservation/Environmental	09/14/15	9,112.50
SCOTT SCHLIEBE	AK	11	Department of Fish and Game	3000	Services	3061	Conservation/Environmental	10/26/15	6,600.00
SCOTT SCHLIEBE	AK	11	Department of Fish and Game	3000	Services	3061	Conservation/Environmental	12/08/15	5,508.75
SCOTT SCHLIEBE	AK	11	Department of Fish and Game	3000	Services	3061	Conservation/Environmental	02/03/16	8,981.25
SCOTT SCHLIEBE	AK	11	Department of Fish and Game	3000	Services	3061	Conservation/Environmental	04/07/16	5,021.25
SCOTT SJODIN	AK	06	Department of Health and Social Services	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	09/02/15	3,490.00
SCOTT SJODIN	AK	06	Department of Health and Social Services	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	09/28/15	1,445.00
SCOTT SJODIN	AK	06	Department of Health and Social Services	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	10/28/15	1,445.00
SCOTT SJODIN	AK	06	Department of Health and Social Services	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	11/30/15	1,445.00
SCOTT SJODIN	AK	06	Department of Health and Social Services	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	01/04/16	1,445.00
SCOTT SJODIN	AK	06	Department of Health and Social Services	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	01/28/16	1,445.00
SCOTT SJODIN	AK	06	Department of Health and Social Services	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	02/25/16	1,445.00
SCOTT SJODIN	AK	06	Department of Health and Social Services	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	03/30/16	1,445.00
SCOTT SJODIN	AK	06	Department of Health and Social Services	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	04/29/16	1,445.00
SCOTT SJODIN	AK	06	Department of Health and Social Services	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	06/02/16	2,045.00
SCOTT SJODIN	AK	06	Department of Health and Social Services	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	06/29/16	1,445.00
SCOTT SMITH	AK	09	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7245	Individual Assistance Benefits	10/14/15	2,283.00
SCOTT SMITH	AK	09	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7245	Individual Assistance Benefits	11/09/15	2,283.00
SCOTT TAYLOR	AK	10	Department of Natural Resources	3000	Services	3000	Training/Conferences	06/02/16	2,485.00
SCOTT TECHNOLOGIES INC	IL	12	Department of Public Safety	4000	Commodities	4021	Fire Suppression	03/02/16	15,273.78
SCOTT W NORRIS	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	07/16/15	665.00
SCOTT W NORRIS	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	07/21/15	665.00
SCOTT W NORRIS	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	07/28/15	665.00
SCOTT W NORRIS	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	08/19/15	665.00
SCOTT W NORRIS	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	09/02/15	665.00
SCOTT W NORRIS	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	09/09/15	665.00
SCOTT W NORRIS	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	09/16/15	665.00
SCOTT W NORRIS	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	09/22/15	605.00
SCOTT W NORRIS	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	07/16/15	420.00
SCOTT W NORRIS	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	07/21/15	420.00
SCOTT W NORRIS	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	07/28/15	420.00
SCOTT W NORRIS	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	08/19/15	420.00
SCOTT W NORRIS	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	09/02/15	420.00
SCOTT W NORRIS	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	09/09/15	420.00
SCOTT W NORRIS	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	09/16/15	420.00
SCOTT W NORRIS	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	09/22/15	431.00
SCOTTY GOMEZ FOUNDATION	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	03/23/16	36,213.69
SCOTTY JACKSON	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	02/10/16	1,155.99
SCOTTY JACKSON	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	03/23/16	1,081.41
SCOTTY JACKSON	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	04/08/16	1,076.52
SCOTTY JACKSON	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	04/25/16	3,339.39
SCOTTY JACKSON	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	05/12/16	2,430.90
SCOTTY JACKSON	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	06/09/16	2,511.93
SCRIPPS NETWORKS LLC	NC	08	Department of Commerce, Community and Economic Development	3000	Services	3046	Advertising	09/10/15	14,309.82
SCRIPPS NETWORKS LLC	NC	08	Department of Commerce, Community and Economic Development	3000	Services	3046	Advertising	10/02/15	14,457.41
SCRIPPS NETWORKS LLC	NC	08	Department of Commerce, Community and Economic Development	3000	Services	3046	Advertising	11/12/15	3,767.99
SCRIPPS NETWORKS LLC	NC	08	Department of Commerce, Community and Economic Development	3000	Services	3046	Advertising	05/02/16	8,250.00
SCRIPPS NETWORKS LLC	NC	08	Department of Commerce, Community and Economic Development	3000	Services	3046	Advertising	05/20/16	8,250.00
SEABORNE MARINE SERVICES JV	AK	11	Department of Fish and Game	3000	Services	3043	Freight	06/23/16	4,000.00
SEAFOOD PRODUCTS ASSOCIATION	WA	08	Department of Commerce, Community and Economic Development	3000	Services	3047	Promotions	01/04/16	1,500.00
SEA HAWK AIR INC	AK	10	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	10/23/15	1,788.00
SEA HAWK AIR INC	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	08/26/15	1,803.00
SEA HAWK AIR INC	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	09/28/15	1,301.00
SEA HAWK AIR INC	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	10/08/15	1,301.00
SEA HAWK AIR INC	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	05/26/16	1,532.00
SEAK PROFESSIONAL SERVICES LLC	AK	41	Judiciary	3000	Services	3026	Transcription/Record	04/05/16	1,348.05
SEAL ANALYTICAL INC	WI	11	Department of Fish and Game	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	10/02/15	1,447.75
SEALASKA CORPORATION	AK	08	Department of Commerce, Community and Economic Development	2000	Travel	2008	In-State Non-Employee Meals and Incidentals	01/19/16	272.00

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SEALASKA CORPORATION	AK	08	Department of Commerce, Community and Economic Development	2000	Travel	2010	In-State Non-Employee Non-Taxable Reimbursement	01/19/16	1,032.77
SEALASKA CORPORATION	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4036	Sand	05/02/16	39,600.00
SEALASKA CORPORATION	AK	10	Department of Natural Resources	7000	Grants and Benefits	7216	Miscellaneous Client Services Benefits (Taxable)	03/01/16	12,000.00
SEALASKA CORPORATION	AK	10	Department of Natural Resources	7000	Grants and Benefits	7216	Miscellaneous Client Services Benefits (Taxable)	03/09/16	12,000.00
SEALASKA HERITAGE INSTITUTE	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	03/21/16	3,625.00
SEA LION CORPORATION	AK	41	Judiciary	3000	Services	3051	Natural Gas/Propane	02/16/16	5,969.70
SEA LION CORPORATION	AK	41	Judiciary	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	07/31/15	7,790.00
SEA LION CORPORATION	AK	41	Judiciary	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	08/27/15	7,790.00
SEA LION CORPORATION	AK	41	Judiciary	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	09/25/15	7,790.00
SEA LION CORPORATION	AK	41	Judiciary	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	10/23/15	7,790.00
SEA LION CORPORATION	AK	41	Judiciary	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	11/23/15	7,790.00
SEA LION CORPORATION	AK	41	Judiciary	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	12/22/15	7,790.00
SEA LION CORPORATION	AK	41	Judiciary	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	01/26/16	7,790.00
SEA LION CORPORATION	AK	41	Judiciary	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	02/17/16	7,790.00
SEA LION CORPORATION	AK	41	Judiciary	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	05/02/16	23,370.00
SEA LION CORPORATION	AK	41	Judiciary	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	05/25/16	7,790.00
Sea Lion Energy Services LLC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7022	Miscellaneous Contracts and Sub-Contracts Grants	03/01/16	24,461.85
Sea Lion Energy Services LLC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7022	Miscellaneous Contracts and Sub-Contracts Grants	05/03/16	3,494.55
Sea Lion Energy Services LLC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7022	Miscellaneous Contracts and Sub-Contracts Grants	06/16/16	6,989.10
SEALTEK FABRICATIONS LTD		11	Department of Fish and Game	3000	Services	3043	Freight	06/16/16	190.00
SEALTEK FABRICATIONS LTD		11	Department of Fish and Game	4000	Commodities	4017	Non-Laboratory Supplies	06/16/16	3,600.00
SEAMANS HARDWARE AND SPORTING GOODS	AK	11	Department of Fish and Game	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	09/24/15	796.55
SEAMANS HARDWARE AND SPORTING GOODS	AK	11	Department of Fish and Game	4000	Commodities	4012	Non-Food Supplies	09/24/15	405.65
SEAMANS HARDWARE AND SPORTING GOODS	AK	11	Department of Fish and Game	4000	Commodities	4032	Lube Oils/Grease/Solvents	09/24/15	32.97
SEAMANS HARDWARE AND SPORTING GOODS	AK	11	Department of Fish and Game	4000	Commodities	4034	Parts and Supplies	09/24/15	17.50
SEA MARITA CORPORATION	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5020	Boats And Marine	12/01/15	58,330.00
SEA MARITA CORPORATION	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5020	Boats And Marine	12/02/15	4,840.00
SEAN A BERG	AK	25	Department of Transportation and Public Facilities	2000	Travel	2001	In-State Employee Surface Transportation	09/25/15	69.00
SEAN A BERG	AK	25	Department of Transportation and Public Facilities	2000	Travel	2001	In-State Employee Surface Transportation	06/14/16	81.00
SEAN A BERG	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	08/10/15	711.00
SEAN A BERG	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	08/11/15	758.40
SEAN A BERG	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	08/26/15	711.00
SEAN A BERG	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	09/08/15	758.40
SEAN A BERG	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	09/25/15	512.00
SEAN A BERG	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	10/06/15	810.00
SEAN A BERG	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	10/27/15	637.20
SEAN A BERG	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	06/14/16	1,264.00
SEAN A BERG	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	08/10/15	495.00
SEAN A BERG	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	08/11/15	528.00
SEAN A BERG	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	08/26/15	495.00
SEAN A BERG	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	09/08/15	528.00
SEAN A BERG	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	09/25/15	468.00
SEAN A BERG	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	10/06/15	900.00
SEAN A BERG	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	10/27/15	684.00
SEAN A BERG	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	06/14/16	948.00
SEAN A JAMES	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	10/30/15	1,440.00
SEAN A JAMES	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	10/30/15	528.00
SEAN H O DOODY	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	08/06/15	1,456.00
SEAN H O DOODY	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	10/09/15	2,912.00
SEAPORT BOSTON HOTEL	MA	08	Department of Commerce, Community and Economic Development	3000	Services	3047	Promotions	03/29/16	63,558.19
SEARCH GROUP INC	CA	12	Department of Public Safety	3000	Services	3002	Memberships	07/31/15	6,500.00
SEARCH GROUP INC	CA	12	Department of Public Safety	3000	Services	3002	Memberships	04/27/16	6,500.00
SEARS, ROEBUCK AND CO.	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5002	Easements	12/08/15	270,000.00
SEATTLE BOILER WORKS INC	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	06/24/16	4,312.14
SEATTLE BOX COMPANY	WA	20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	10/27/15	61,134.06
SEATTLE CHILDRENS HOSPITAL	WA	06	Department of Health and Social Services	3000	Services	3040	Psychiatric	09/16/15	3,000.00
SEATTLE CHILDRENS HOSPITAL	WA	06	Department of Health and Social Services	3000	Services	3040	Psychiatric	10/30/15	2,000.00
SEATTLE CHILDRENS HOSPITAL	WA	06	Department of Health and Social Services	3000	Services	3040	Psychiatric	11/17/15	3,000.00
SEATTLE CHILDRENS HOSPITAL	WA	06	Department of Health and Social Services	3000	Services	3040	Psychiatric	11/18/15	4,000.00
SEATTLE CHILDRENS HOSPITAL	WA	06	Department of Health and Social Services	3000	Services	3040	Psychiatric	01/21/16	5,000.00
SEATTLE CHILDRENS HOSPITAL	WA	06	Department of Health and Social Services	3000	Services	3040	Psychiatric	03/23/16	6,000.00
SEATTLE CHILDRENS HOSPITAL	WA	06	Department of Health and Social Services	3000	Services	3040	Psychiatric	05/09/16	4,000.00
SEATTLE CHILDRENS HOSPITAL	WA	06	Department of Health and Social Services	3000	Services	3040	Psychiatric	06/07/16	3,000.00
SEATTLE CHILDRENS HOSPITAL	WA	06	Department of Health and Social Services	3000	Services	3040	Psychiatric	06/27/16	3,000.00
SEATTLE CHILDRENS HOSPITAL	WA	06	Department of Health and Social Services	3000	Services	3041	Medical	01/12/16	17,362.09
SEATTLE CHILDRENS HOSPITAL	WA	06	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	02/12/16	8,346.32
SEATTLE CHILDRENS HOSPITAL	WA	06	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	04/11/16	6,635.74
SEATTLE CHILDRENS HOSPITAL	WA	06	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	06/16/16	4,779.33

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VENDOR NAME	VENDOR STATE	DEPT	DEPT NAME	ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	ACCT CODE	ACCT CODE DESCRIPTION	ISSUE DATE	AMOUNT
SEATTLE CHILDRENS HOSPITAL	WA	06	Department of Health and Social Services	7000	Grants and Benefits	7207	Medical and Health Care Payment Benefits (Taxable)	03/24/16	5,500.00
SEATTLE CHILDRENS HOSPITAL	WA	06	Department of Health and Social Services	7000	Grants and Benefits	7207	Medical and Health Care Payment Benefits (Taxable)	05/06/16	1,586.50
SEATTLE GOOD BUSINESS NETWORK	WA	08	Department of Commerce, Community and Economic Development	3000	Services	3047	Promotions	11/12/15	5,000.00
SEATTLE INDUSTRIAL MOTOR AND MACHINE CO	WA	25	Department of Transportation and Public Facilities	3000	Services	3055	Inspections/Testing	06/13/16	24,028.18
SEATTLE INDUSTRIAL MOTOR AND MACHINE CO	WA	25	Department of Transportation and Public Facilities	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	05/13/16	4,875.00
SEATTLE INDUSTRIAL MOTOR AND MACHINE CO	WA	25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	12/03/15	13,193.00
SEATTLE INDUSTRIAL MOTOR AND MACHINE CO	WA	25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	03/17/16	68,188.67
SEATTLE INDUSTRIAL MOTOR AND MACHINE CO	WA	25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	05/13/16	5,860.00
SEATTLE INDUSTRIAL MOTOR AND MACHINE CO	WA	25	Department of Transportation and Public Facilities	3000	Services	3059	Equipment and Machinery - Rentals/Leases	12/15/15	4,875.00
SEATTLE INDUSTRIAL MOTOR AND MACHINE CO	WA	25	Department of Transportation and Public Facilities	3000	Services	3059	Equipment and Machinery - Rentals/Leases	02/09/16	4,875.00
SEATTLE TIMES COMPANY	WA	08	Department of Commerce, Community and Economic Development	3000	Services	3046	Advertising	09/10/15	7,186.04
SEAVIEW COMMUNITY SERVICES	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	08/21/15	104,932.00
SEAVIEW COMMUNITY SERVICES	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	08/26/15	37,500.00
SEAVIEW COMMUNITY SERVICES	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	08/27/15	51,568.00
SEAVIEW COMMUNITY SERVICES	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	11/04/15	70,741.00
SEAVIEW COMMUNITY SERVICES	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	11/05/15	21,706.00
SEAVIEW COMMUNITY SERVICES	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	11/17/15	63,745.00
SEAVIEW COMMUNITY SERVICES	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	02/04/16	39,648.00
SEAVIEW COMMUNITY SERVICES	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	02/08/16	89,932.00
SEAVIEW COMMUNITY SERVICES	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	02/11/16	42,961.00
SEAVIEW COMMUNITY SERVICES	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/02/16	41,255.00
SEAVIEW COMMUNITY SERVICES	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/09/16	10,227.00
SEAVIEW COMMUNITY SERVICES	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/17/16	71,945.00
SEAVIEW COMMUNITY SERVICES	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	06/07/16	14,442.00
SEAVIEW COMMUNITY SERVICES	AK	12	Department of Public Safety	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	08/17/15	25,209.00
SEAVIEW COMMUNITY SERVICES	AK	12	Department of Public Safety	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	10/16/15	25,209.00
SEAVIEW COMMUNITY SERVICES	AK	12	Department of Public Safety	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	02/04/16	25,208.00
SEAVIEW COMMUNITY SERVICES	AK	12	Department of Public Safety	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	04/21/16	16,805.00
SEAVIEW COMMUNITY SERVICES	AK	12	Department of Public Safety	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/25/16	8,403.00
SEAVIEW COMMUNITY SERVICES	AK	04	Department of Revenue	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	10/30/15	5,520.00
SEAVIEW COMMUNITY SERVICES	AK	04	Department of Revenue	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	03/10/16	1,358.00
SEAVIEW COMMUNITY SERVICES	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	09/02/15	1,726.70
SEAVIEW COMMUNITY SERVICES	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	09/17/15	1,726.70
SEAVIEW COMMUNITY SERVICES	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	10/27/15	1,114.00
SEAVIEW COMMUNITY SERVICES	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	12/18/15	1,671.00
SEAVIEW COMMUNITY SERVICES	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	01/19/16	1,726.70
SEAVIEW COMMUNITY SERVICES	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	02/16/16	1,726.70
SEAVIEW COMMUNITY SERVICES	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	10/14/15	1,387.00
SEAVIEW COMMUNITY SERVICES	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	01/28/16	3,642.00
SEAVIEW COMMUNITY SERVICES	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	02/23/16	1,711.00
SEAVIEW COMMUNITY SERVICES	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	02/12/16	4,353.95
SEAVIEW COMMUNITY SERVICES	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	03/23/16	4,073.05
SE BUSINESS MACHINES INC	AK	06	Department of Health and Social Services	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	12/22/15	710.00
SECURE BY DESIGN INC	CA	10	Department of Natural Resources	3000	Services	3033	Software Maintenance	08/10/15	2,652.00
SECURE ID LLC	AK	11	Department of Fish and Game	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	07/13/15	6,484.00
SECURE ID LLC	AK	11	Department of Fish and Game	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	02/19/16	1,697.95
SECURE ID LLC	AK	30	Legislature	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	02/19/16	2,659.02
SECURE ID LLC	AK	41	Judiciary	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	11/06/15	3,227.00
SECURE ID LLC	AK	11	Department of Fish and Game	3000	Services	3066	Print/Copy/Graphics	11/04/15	7,210.00
SECURE ID LLC	AK	11	Department of Fish and Game	3000	Services	3066	Print/Copy/Graphics	11/10/15	6,900.00
SECURE ID LLC	AK	11	Department of Fish and Game	3000	Services	3066	Print/Copy/Graphics	12/09/15	1,637.80
SECURE ID LLC	AK	11	Department of Fish and Game	3000	Services	3066	Print/Copy/Graphics	06/09/16	2,472.60
SECURE ID LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3066	Print/Copy/Graphics	11/30/15	5,175.00
SECURE ID LLC	AK	06	Department of Health and Social Services	4000	Commodities	4002	Business Supplies	08/27/15	1,078.00
SECURE ID LLC	AK	06	Department of Health and Social Services	4000	Commodities	4002	Business Supplies	12/30/15	1,280.00
SECURE ID LLC	AK	06	Department of Health and Social Services	4000	Commodities	4002	Business Supplies	02/02/16	1,016.44
SECURE ID LLC	AK	06	Department of Health and Social Services	4000	Commodities	4002	Business Supplies	06/06/16	1,280.00
SECURE ID LLC	AK	11	Department of Fish and Game	4000	Commodities	4002	Business Supplies	08/21/15	1,995.00
SECURE ID LLC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4002	Business Supplies	05/24/16	6,000.00
SECURE ID LLC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4002	Business Supplies	06/03/16	28,045.00
SECURE ID LLC	AK	41	Judiciary	4000	Commodities	4002	Business Supplies	05/20/16	1,200.50
SECURETRANS INC	AK	12	Department of Public Safety	3000	Services	3044	Courier	09/28/15	667.00
SECURETRANS INC	AK	12	Department of Public Safety	3000	Services	3044	Courier	03/02/16	667.00
SECURETRANS INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3044	Courier	08/20/15	1,347.00
SECURETRANS INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3044	Courier	09/28/15	862.00
SECURETRANS INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3044	Courier	11/25/15	892.00
SECURETRANS INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3044	Courier	01/27/16	862.00
SECURETRANS INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3044	Courier	03/02/16	347.00

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SECURETRANS INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3044	Courier	03/24/16	832.00
SECURETRANS INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3044	Courier	04/27/16	832.00
SECURETRANS INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3044	Courier	05/24/16	862.00
SECURETRANS INC	AK	41	Judiciary	3000	Services	3044	Courier	02/24/16	433.00
SECURETRANS INC	AK	41	Judiciary	3000	Services	3044	Courier	03/23/16	433.00
SECURETRANS INC	AK	41	Judiciary	3000	Services	3044	Courier	05/24/16	433.00
SECURETRANS INC	AK	02	Department of Administration	3000	Services	3065	Safety Services	07/29/15	2,678.00
SECURETRANS INC	AK	02	Department of Administration	3000	Services	3065	Safety Services	08/20/15	2,678.00
SECURETRANS INC	AK	02	Department of Administration	3000	Services	3065	Safety Services	09/24/15	2,678.00
SECURETRANS INC	AK	02	Department of Administration	3000	Services	3065	Safety Services	10/21/15	2,678.00
SECURETRANS INC	AK	02	Department of Administration	3000	Services	3065	Safety Services	11/25/15	2,678.00
SECURETRANS INC	AK	02	Department of Administration	3000	Services	3065	Safety Services	12/23/15	2,678.00
SECURETRANS INC	AK	02	Department of Administration	3000	Services	3065	Safety Services	01/27/16	2,678.00
SECURETRANS INC	AK	02	Department of Administration	3000	Services	3065	Safety Services	02/24/16	2,678.00
SECURETRANS INC	AK	02	Department of Administration	3000	Services	3065	Safety Services	03/23/16	2,678.00
SECURETRANS INC	AK	02	Department of Administration	3000	Services	3065	Safety Services	04/27/16	2,678.00
SECURETRANS INC	AK	02	Department of Administration	3000	Services	3065	Safety Services	05/25/16	2,678.00
SECURETRANS INC	AK	02	Department of Administration	3000	Services	3065	Safety Services	06/22/16	2,678.00
SECURETRANS INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3065	Safety Services	08/20/15	347.00
SECURETRANS INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3065	Safety Services	12/23/15	225.00
SECURETRANS INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3065	Safety Services	03/24/16	225.00
SECURITAS SECURITY SERVICES USA INC	CA	10	Department of Natural Resources	3000	Services	3065	Safety Services	09/30/15	3,895.84
SECURITAS SECURITY SERVICES USA INC	CA	10	Department of Natural Resources	3000	Services	3065	Safety Services	11/16/15	5,843.76
SECURITAS SECURITY SERVICES USA INC	CA	10	Department of Natural Resources	3000	Services	3065	Safety Services	11/23/15	1,498.40
SECURITAS SECURITY SERVICES USA INC	CA	10	Department of Natural Resources	3000	Services	3065	Safety Services	11/30/15	1,348.56
SECURITAS SECURITY SERVICES USA INC	CA	10	Department of Natural Resources	3000	Services	3065	Safety Services	12/11/15	1,348.56
SECURITAS SECURITY SERVICES USA INC	CA	10	Department of Natural Resources	3000	Services	3065	Safety Services	12/29/15	2,846.96
SECURITAS SECURITY SERVICES USA INC	CA	10	Department of Natural Resources	3000	Services	3065	Safety Services	01/28/16	1,498.40
SECURITAS SECURITY SERVICES USA INC	CA	10	Department of Natural Resources	3000	Services	3065	Safety Services	02/02/16	1,198.72
SECURITAS SECURITY SERVICES USA INC	CA	10	Department of Natural Resources	3000	Services	3065	Safety Services	02/25/16	1,348.56
SECURITAS SECURITY SERVICES USA INC	CA	10	Department of Natural Resources	3000	Services	3065	Safety Services	03/01/16	1,498.40
SECURITAS SECURITY SERVICES USA INC	CA	10	Department of Natural Resources	3000	Services	3065	Safety Services	03/07/16	1,348.56
SECURITAS SECURITY SERVICES USA INC	CA	10	Department of Natural Resources	3000	Services	3065	Safety Services	03/18/16	1,498.40
SECURITAS SECURITY SERVICES USA INC	CA	10	Department of Natural Resources	3000	Services	3065	Safety Services	04/11/16	1,498.40
SECURITAS SECURITY SERVICES USA INC	CA	10	Department of Natural Resources	3000	Services	3065	Safety Services	04/26/16	1,348.56
SECURITAS SECURITY SERVICES USA INC	CA	10	Department of Natural Resources	3000	Services	3065	Safety Services	05/06/16	1,498.40
SECURITAS SECURITY SERVICES USA INC	CA	10	Department of Natural Resources	3000	Services	3065	Safety Services	05/24/16	1,498.40
SECURITAS SECURITY SERVICES USA INC	CA	10	Department of Natural Resources	3000	Services	3065	Safety Services	05/27/16	1,498.40
SECURITAS SECURITY SERVICES USA INC	CA	10	Department of Natural Resources	3000	Services	3065	Safety Services	06/30/16	1,498.40
SECURITAS SECURITY SERVICES USA INC	CA	25	Department of Transportation and Public Facilities	3000	Services	3065	Safety Services	08/24/15	4,612.87
SECURITAS SECURITY SERVICES USA INC	CA	25	Department of Transportation and Public Facilities	3000	Services	3065	Safety Services	09/17/15	4,612.87
SECURITAS SECURITY SERVICES USA INC	CA	25	Department of Transportation and Public Facilities	3000	Services	3065	Safety Services	10/21/15	4,612.87
SECURITAS SECURITY SERVICES USA INC	CA	25	Department of Transportation and Public Facilities	3000	Services	3065	Safety Services	11/19/15	4,612.87
SECURITAS SECURITY SERVICES USA INC	CA	25	Department of Transportation and Public Facilities	3000	Services	3065	Safety Services	12/17/15	4,321.20
SECURITAS SECURITY SERVICES USA INC	CA	25	Department of Transportation and Public Facilities	3000	Services	3065	Safety Services	01/13/16	4,321.20
SECURITAS SECURITY SERVICES USA INC	CA	25	Department of Transportation and Public Facilities	3000	Services	3065	Safety Services	02/22/16	4,321.20
SECURITAS SECURITY SERVICES USA INC	CA	25	Department of Transportation and Public Facilities	3000	Services	3065	Safety Services	03/16/16	4,321.20
SECURITAS SECURITY SERVICES USA INC	CA	25	Department of Transportation and Public Facilities	3000	Services	3065	Safety Services	04/15/16	4,321.20
SECURITAS SECURITY SERVICES USA INC	CA	25	Department of Transportation and Public Facilities	3000	Services	3065	Safety Services	05/19/16	4,321.20
SECURITAS SECURITY SERVICES USA INC	CA	25	Department of Transportation and Public Facilities	3000	Services	3065	Safety Services	06/15/16	4,321.20
SECURITAS SECURITY SERVICES USA INC	CA	06	Department of Health and Social Services	7000	Grants and Benefits	7211	Client Travel Benefits (Non-Taxable)	09/23/15	4,539.75
SECURITAS SECURITY SERVICES USA INC	CA	06	Department of Health and Social Services	7000	Grants and Benefits	7211	Client Travel Benefits (Non-Taxable)	10/05/15	2,371.55
SECURITAS SECURITY SERVICES USA INC	CA	06	Department of Health and Social Services	7000	Grants and Benefits	7211	Client Travel Benefits (Non-Taxable)	11/16/15	4,412.20
SECURITAS SECURITY SERVICES USA INC	CA	06	Department of Health and Social Services	7000	Grants and Benefits	7211	Client Travel Benefits (Non-Taxable)	01/22/16	5,238.00
SECURITAS SECURITY SERVICES USA INC	CA	06	Department of Health and Social Services	7000	Grants and Benefits	7211	Client Travel Benefits (Non-Taxable)	02/03/16	7,321.23
SECURITAS SECURITY SERVICES USA INC	CA	06	Department of Health and Social Services	7000	Grants and Benefits	7211	Client Travel Benefits (Non-Taxable)	04/13/16	3,890.15
SECURITAS SECURITY SERVICES USA INC	CA	06	Department of Health and Social Services	7000	Grants and Benefits	7211	Client Travel Benefits (Non-Taxable)	04/15/16	4,572.30
SECURITY AVIATION INC	AK	25	Department of Transportation and Public Facilities	2000	Travel	2000	In-State Employee Airfare	10/15/15	4,783.15
SECURITY AVIATION INC	AK	25	Department of Transportation and Public Facilities	2000	Travel	2000	In-State Employee Airfare	05/05/16	8,427.01
SECURITY AVIATION INC	AK	10	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	09/22/15	76,887.83
SECURITY AVIATION INC	AK	10	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	12/10/15	9,140.32
SECURITY AVIATION INC	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	10/01/15	5,328.91
SECURITY AVIATION INC	AK	10	Department of Natural Resources	4000	Commodities	4039	Aviation	09/22/15	6,321.73
SECURITY AVIATION INC	AK	10	Department of Natural Resources	4000	Commodities	4039	Aviation	12/10/15	2,528.68
SEE FISH VENTURES INC	AK	11	Department of Fish and Game	3000	Services	3069	Commission Sales	10/30/15	3,024.00
SEEKINS FORD-LINCOLN MERCURY INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	08/13/15	1,710.11
SEEKINS FORD-LINCOLN MERCURY INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	09/14/15	2,250.00
SEEKINS FORD-LINCOLN MERCURY INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	10/15/15	8,170.48

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SEEKINS FORD-LINCOLN MERCURY INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	02/26/16	10,687.94
SEEKINS FORD-LINCOLN MERCURY INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	04/13/16	311.83
SEEKINS FORD-LINCOLN MERCURY INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	05/19/16	1,321.52
SEEKINS FORD-LINCOLN MERCURY INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	05/20/16	724.49
SEEKINS FORD-LINCOLN MERCURY INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	05/27/16	1,537.33
SEEKINS FORD-LINCOLN MERCURY INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	06/06/16	1,327.20
SEEKINS FORD-LINCOLN MERCURY INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	06/24/16	511.08
SEEKINS FORD-LINCOLN MERCURY INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4032	Lube Oils/Grease/Solvents	03/21/16	90.24
SEEKINS FORD-LINCOLN MERCURY INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	07/24/15	6,119.72
SEEKINS FORD-LINCOLN MERCURY INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	08/13/15	1,247.16
SEEKINS FORD-LINCOLN MERCURY INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	08/24/15	1,124.33
SEEKINS FORD-LINCOLN MERCURY INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	08/26/15	1,305.19
SEEKINS FORD-LINCOLN MERCURY INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	09/04/15	268.40
SEEKINS FORD-LINCOLN MERCURY INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	09/14/15	1,241.57
SEEKINS FORD-LINCOLN MERCURY INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	09/16/15	3,377.03
SEEKINS FORD-LINCOLN MERCURY INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	10/02/15	3,994.69
SEEKINS FORD-LINCOLN MERCURY INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	10/09/15	3,043.02
SEEKINS FORD-LINCOLN MERCURY INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	10/15/15	3,309.99
SEEKINS FORD-LINCOLN MERCURY INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	10/28/15	3,063.04
SEEKINS FORD-LINCOLN MERCURY INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	10/29/15	4,319.03
SEEKINS FORD-LINCOLN MERCURY INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	11/05/15	2,572.08
SEEKINS FORD-LINCOLN MERCURY INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	12/14/15	1,049.47
SEEKINS FORD-LINCOLN MERCURY INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	12/21/15	1,232.40
SEEKINS FORD-LINCOLN MERCURY INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	12/29/15	3,146.61
SEEKINS FORD-LINCOLN MERCURY INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	01/08/16	2,503.33
SEEKINS FORD-LINCOLN MERCURY INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	01/15/16	1,516.21
SEEKINS FORD-LINCOLN MERCURY INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	01/21/16	1,226.26
SEEKINS FORD-LINCOLN MERCURY INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	01/26/16	1,666.65
SEEKINS FORD-LINCOLN MERCURY INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	02/03/16	1,674.82
SEEKINS FORD-LINCOLN MERCURY INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	02/19/16	1,081.90
SEEKINS FORD-LINCOLN MERCURY INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	02/29/16	3,052.68
SEEKINS FORD-LINCOLN MERCURY INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	03/17/16	1,421.25
SEEKINS FORD-LINCOLN MERCURY INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	03/18/16	2,383.64
SEEKINS FORD-LINCOLN MERCURY INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	03/21/16	910.53
SEEKINS FORD-LINCOLN MERCURY INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	04/13/16	1,407.93
SEEKINS FORD-LINCOLN MERCURY INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	05/19/16	1,408.84
SEEKINS FORD-LINCOLN MERCURY INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	05/20/16	516.82
SEEKINS FORD-LINCOLN MERCURY INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	05/24/16	1,310.24
SEEKINS FORD-LINCOLN MERCURY INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	05/27/16	649.94
SEEKINS FORD-LINCOLN MERCURY INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	06/01/16	3,038.08
SEEKINS FORD-LINCOLN MERCURY INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	06/06/16	1,956.07
SEEKINS FORD-LINCOLN MERCURY INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	06/10/16	1,949.28
SEEKINS FORD-LINCOLN MERCURY INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	06/15/16	1,195.50
SEEKINS FORD-LINCOLN MERCURY INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	06/21/16	5,860.75
SEEKINS FORD-LINCOLN MERCURY INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	06/24/16	2,241.18
SEEKINS FORD-LINCOLN MERCURY INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	06/30/16	2,962.54
SEEKINS FORD-LINCOLN MERCURY INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4038	Small Tools/Minor Equipment	10/02/15	111.12
SEIBU ALASKA INC	AK	41	Judiciary	2000	Travel	2002	In-State Employee Lodging	11/17/15	11,779.00
SEIBU ALASKA INC	AK	41	Judiciary	2000	Travel	2003	In-State Employee Meals and Incidentals	11/17/15	17,839.83
SEIBU ALASKA INC	AK	41	Judiciary	2000	Travel	2007	In-State Non-Employee Lodging	11/17/15	981.00
SEIBU ALASKA INC	AK	41	Judiciary	2000	Travel	2008	In-State Non-Employee Meals and Incidentals	11/17/15	908.97
SEIBU ALASKA INC	AK	41	Judiciary	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	11/17/15	500.00
SEIBU ALASKA INC	AK	41	Judiciary	3000	Services	3059	Equipment and Machinery - Rentals/Leases	11/17/15	3,180.00
SEKO WORLDWIDE LLC	IL	08	Department of Commerce, Community and Economic Development	3000	Services	3043	Freight	03/02/16	3,686.46
SEKO WORLDWIDE LLC	IL	08	Department of Commerce, Community and Economic Development	3000	Services	3043	Freight	04/12/16	1,358.83
SEKO WORLDWIDE LLC	IL	08	Department of Commerce, Community and Economic Development	3000	Services	3043	Freight	04/13/16	2,246.68
SEKO WORLDWIDE LLC	IL	08	Department of Commerce, Community and Economic Development	3000	Services	3043	Freight	05/04/16	1,099.79
SEKO WORLDWIDE LLC	IL	08	Department of Commerce, Community and Economic Development	3000	Services	3043	Freight	05/19/16	1,724.97
SEKO WORLDWIDE LLC	IL	08	Department of Commerce, Community and Economic Development	3000	Services	3043	Freight	06/10/16	1,852.93
SEKO WORLDWIDE LLC	IL	08	Department of Commerce, Community and Economic Development	3000	Services	3066	Print/Copy/Graphics	09/28/15	1,281.97
SEKO WORLDWIDE LLC	IL	08	Department of Commerce, Community and Economic Development	3000	Services	3066	Print/Copy/Graphics	10/26/15	1,789.41
SELDOVIA FUEL & LUBE	AK	25	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	01/07/16	5,057.11
SELDOVIA FUEL & LUBE	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	10/21/15	3,410.57
SELDOVIA FUEL & LUBE	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	11/19/15	3,417.78
SELDOVIA FUEL & LUBE	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	02/05/16	3,469.30
SELDOVIA FUEL & LUBE	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	03/29/16	3,424.17
SELDOVIA FUEL & LUBE	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	06/13/16	3,403.11
SELDOVIA NATIVE ASSOCIATION INC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	06/16/16	2,196.45

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SELDOVIA PUBLIC LIBRARY	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	08/28/15	6,650.00
SELDOVIA VILLAGE TRIBE	AK	06	Department of Health and Social Services	3000	Services	3041	Medical	02/22/16	1,050.00
SELDOVIA VILLAGE TRIBE	AK	06	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	05/16/16	12,703.08
SELDOVIA VILLAGE TRIBE	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	08/27/15	11,697.00
SELDOVIA VILLAGE TRIBE	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	08/20/15	38,250.00
SELENA M DOBBS	AK	09	Department of Military and Veterans' Affairs	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	12/23/15	3,800.00
SELENA M DOBBS	AK	09	Department of Military and Veterans' Affairs	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	12/24/15	1,936.00
SELKIRK SYSTEMS INC		10	Department of Natural Resources	3000	Services	3063	Program Management/Consulting	01/29/16	10,000.00
SELKIRK SYSTEMS INC		10	Department of Natural Resources	3000	Services	3063	Program Management/Consulting	06/20/16	44,779.98
SEM APPLICATIONS INC	MO	02	Department of Administration	3000	Services	3033	Software Maintenance	05/23/16	7,900.00
SEMCO ENERGY INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3007	Loan Service Fees	05/11/16	330.73
SEMCO ENERGY INC	AK	02	Department of Administration	3000	Services	3013	Penalties And Fines	01/21/16	10.35
SEMCO ENERGY INC	AK	02	Department of Administration	3000	Services	3013	Penalties And Fines	02/24/16	12.74
SEMCO ENERGY INC	AK	02	Department of Administration	3000	Services	3013	Penalties And Fines	03/01/16	15.43
SEMCO ENERGY INC	AK	02	Department of Administration	3000	Services	3013	Penalties And Fines	03/14/16	17.32
SEMCO ENERGY INC	AK	02	Department of Administration	3000	Services	3013	Penalties And Fines	03/29/16	14.81
SEMCO ENERGY INC	AK	02	Department of Administration	3000	Services	3013	Penalties And Fines	05/24/16	2.53
SEMCO ENERGY INC	AK	06	Department of Health and Social Services	3000	Services	3013	Penalties And Fines	09/08/15	45.97
SEMCO ENERGY INC	AK	06	Department of Health and Social Services	3000	Services	3013	Penalties And Fines	09/28/15	4.35
SEMCO ENERGY INC	AK	06	Department of Health and Social Services	3000	Services	3013	Penalties And Fines	10/02/15	96.34
SEMCO ENERGY INC	AK	06	Department of Health and Social Services	3000	Services	3013	Penalties And Fines	10/27/15	98.43
SEMCO ENERGY INC	AK	06	Department of Health and Social Services	3000	Services	3013	Penalties And Fines	11/10/15	62.07
SEMCO ENERGY INC	AK	06	Department of Health and Social Services	3000	Services	3013	Penalties And Fines	11/12/15	2.87
SEMCO ENERGY INC	AK	06	Department of Health and Social Services	3000	Services	3013	Penalties And Fines	06/17/16	52.73
SEMCO ENERGY INC	AK	09	Department of Military and Veterans' Affairs	3000	Services	3013	Penalties And Fines	12/02/15	17.59
SEMCO ENERGY INC	AK	09	Department of Military and Veterans' Affairs	3000	Services	3013	Penalties And Fines	12/29/15	36.37
SEMCO ENERGY INC	AK	09	Department of Military and Veterans' Affairs	3000	Services	3013	Penalties And Fines	01/19/16	46.15
SEMCO ENERGY INC	AK	09	Department of Military and Veterans' Affairs	3000	Services	3013	Penalties And Fines	02/02/16	12.52
SEMCO ENERGY INC	AK	09	Department of Military and Veterans' Affairs	3000	Services	3013	Penalties And Fines	02/04/16	54.33
SEMCO ENERGY INC	AK	09	Department of Military and Veterans' Affairs	3000	Services	3013	Penalties And Fines	02/05/16	19.64
SEMCO ENERGY INC	AK	09	Department of Military and Veterans' Affairs	3000	Services	3013	Penalties And Fines	02/24/16	47.19
SEMCO ENERGY INC	AK	09	Department of Military and Veterans' Affairs	3000	Services	3013	Penalties And Fines	02/26/16	-
SEMCO ENERGY INC	AK	09	Department of Military and Veterans' Affairs	3000	Services	3013	Penalties And Fines	04/18/16	(7.63)
SEMCO ENERGY INC	AK	09	Department of Military and Veterans' Affairs	3000	Services	3013	Penalties And Fines	04/21/16	64.83
SEMCO ENERGY INC	AK	12	Department of Public Safety	3000	Services	3013	Penalties And Fines	11/20/15	2.71
SEMCO ENERGY INC	AK	12	Department of Public Safety	3000	Services	3013	Penalties And Fines	12/11/15	5.74
SEMCO ENERGY INC	AK	12	Department of Public Safety	3000	Services	3013	Penalties And Fines	12/15/15	2.81
SEMCO ENERGY INC	AK	12	Department of Public Safety	3000	Services	3013	Penalties And Fines	04/27/16	78.45
SEMCO ENERGY INC	AK	20	Department of Corrections	3000	Services	3013	Penalties And Fines	11/10/15	65.02
SEMCO ENERGY INC	AK	20	Department of Corrections	3000	Services	3013	Penalties And Fines	11/19/15	19.95
SEMCO ENERGY INC	AK	20	Department of Corrections	3000	Services	3013	Penalties And Fines	11/30/15	139.94
SEMCO ENERGY INC	AK	20	Department of Corrections	3000	Services	3013	Penalties And Fines	01/29/16	286.50
SEMCO ENERGY INC	AK	20	Department of Corrections	3000	Services	3013	Penalties And Fines	02/10/16	(15.63)
SEMCO ENERGY INC	AK	20	Department of Corrections	3000	Services	3013	Penalties And Fines	03/22/16	21.81
SEMCO ENERGY INC	AK	20	Department of Corrections	3000	Services	3013	Penalties And Fines	05/17/16	15.77
SEMCO ENERGY INC	AK	20	Department of Corrections	3000	Services	3013	Penalties And Fines	05/24/16	23.28
SEMCO ENERGY INC	AK	20	Department of Corrections	3000	Services	3013	Penalties And Fines	06/20/16	17.77
SEMCO ENERGY INC	AK	06	Department of Health and Social Services	3000	Services	3014	Interest Expense	09/28/15	46.36
SEMCO ENERGY INC	AK	06	Department of Health and Social Services	3000	Services	3014	Interest Expense	11/03/15	36.16
SEMCO ENERGY INC	AK	06	Department of Health and Social Services	3000	Services	3014	Interest Expense	02/02/16	110.98
SEMCO ENERGY INC	AK	09	Department of Military and Veterans' Affairs	3000	Services	3014	Interest Expense	10/30/15	26.95
SEMCO ENERGY INC	AK	09	Department of Military and Veterans' Affairs	3000	Services	3014	Interest Expense	11/05/15	2.12
SEMCO ENERGY INC	AK	09	Department of Military and Veterans' Affairs	3000	Services	3014	Interest Expense	12/02/15	13.76
SEMCO ENERGY INC	AK	10	Department of Natural Resources	3000	Services	3014	Interest Expense	11/13/15	12.30
SEMCO ENERGY INC	AK	10	Department of Natural Resources	3000	Services	3014	Interest Expense	11/19/15	4.45
SEMCO ENERGY INC	AK	12	Department of Public Safety	3000	Services	3014	Interest Expense	10/07/15	9.69
SEMCO ENERGY INC	AK	12	Department of Public Safety	3000	Services	3014	Interest Expense	11/06/15	7.84
SEMCO ENERGY INC	AK	12	Department of Public Safety	3000	Services	3014	Interest Expense	12/29/15	7.04
SEMCO ENERGY INC	AK	12	Department of Public Safety	3000	Services	3014	Interest Expense	03/18/16	7.46
SEMCO ENERGY INC	AK	12	Department of Public Safety	3000	Services	3014	Interest Expense	05/25/16	6.81
SEMCO ENERGY INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3014	Interest Expense	02/11/16	29.88
SEMCO ENERGY INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3014	Interest Expense	03/11/16	115.27
SEMCO ENERGY INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3014	Interest Expense	04/21/16	9.12
SEMCO ENERGY INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3014	Interest Expense	05/11/16	9.06
SEMCO ENERGY INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3014	Interest Expense	05/13/16	3.63
SEMCO ENERGY INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3014	Interest Expense	05/24/16	4.89
SEMCO ENERGY INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3014	Interest Expense	05/26/16	5.02
SEMCO ENERGY INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3014	Interest Expense	06/03/16	30.46

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SEMCO ENERGY INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3014	Interest Expense	06/16/16	23.38
SEMCO ENERGY INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3014	Interest Expense	06/24/16	5.35
SEMCO ENERGY INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3014	Interest Expense	06/30/16	32.66
SEMCO ENERGY INC	AK	09	Department of Military and Veterans' Affairs	3000	Services	3048	Electricity	02/08/16	352.85
SEMCO ENERGY INC	AK	09	Department of Military and Veterans' Affairs	3000	Services	3048	Electricity	04/21/16	267.88
SEMCO ENERGY INC	AK	09	Department of Military and Veterans' Affairs	3000	Services	3048	Electricity	05/19/16	406.77
SEMCO ENERGY INC	AK	10	Department of Natural Resources	3000	Services	3048	Electricity	09/11/15	111.28
SEMCO ENERGY INC	AK	18	Department of Environmental Conservation	3000	Services	3048	Electricity	09/08/15	9,792.40
SEMCO ENERGY INC	AK	18	Department of Environmental Conservation	3000	Services	3048	Electricity	11/02/15	12,925.02
SEMCO ENERGY INC	AK	18	Department of Environmental Conservation	3000	Services	3048	Electricity	12/11/15	11,284.95
SEMCO ENERGY INC	AK	18	Department of Environmental Conservation	3000	Services	3048	Electricity	02/01/16	13,529.16
SEMCO ENERGY INC	AK	18	Department of Environmental Conservation	3000	Services	3048	Electricity	03/07/16	10,876.02
SEMCO ENERGY INC	AK	18	Department of Environmental Conservation	3000	Services	3048	Electricity	03/29/16	9,922.03
SEMCO ENERGY INC	AK	18	Department of Environmental Conservation	3000	Services	3048	Electricity	05/09/16	8,146.10
SEMCO ENERGY INC	AK	18	Department of Environmental Conservation	3000	Services	3048	Electricity	06/03/16	7,864.81
SEMCO ENERGY INC	AK	11	Department of Fish and Game	3000	Services	3050	Disposal	11/05/15	26,787.96
SEMCO ENERGY INC	AK	02	Department of Administration	3000	Services	3051	Natural Gas/Propane	09/02/15	768.84
SEMCO ENERGY INC	AK	02	Department of Administration	3000	Services	3051	Natural Gas/Propane	10/08/15	822.99
SEMCO ENERGY INC	AK	02	Department of Administration	3000	Services	3051	Natural Gas/Propane	11/19/15	50.27
SEMCO ENERGY INC	AK	02	Department of Administration	3000	Services	3051	Natural Gas/Propane	12/11/15	77.49
SEMCO ENERGY INC	AK	02	Department of Administration	3000	Services	3051	Natural Gas/Propane	12/18/15	1,889.46
SEMCO ENERGY INC	AK	02	Department of Administration	3000	Services	3051	Natural Gas/Propane	01/12/16	1,227.82
SEMCO ENERGY INC	AK	02	Department of Administration	3000	Services	3051	Natural Gas/Propane	01/19/16	87.90
SEMCO ENERGY INC	AK	02	Department of Administration	3000	Services	3051	Natural Gas/Propane	01/21/16	1,543.53
SEMCO ENERGY INC	AK	02	Department of Administration	3000	Services	3051	Natural Gas/Propane	02/10/16	1,750.55
SEMCO ENERGY INC	AK	02	Department of Administration	3000	Services	3051	Natural Gas/Propane	02/12/16	102.81
SEMCO ENERGY INC	AK	02	Department of Administration	3000	Services	3051	Natural Gas/Propane	02/24/16	1,522.30
SEMCO ENERGY INC	AK	02	Department of Administration	3000	Services	3051	Natural Gas/Propane	03/01/16	1,135.44
SEMCO ENERGY INC	AK	02	Department of Administration	3000	Services	3051	Natural Gas/Propane	03/11/16	64.04
SEMCO ENERGY INC	AK	02	Department of Administration	3000	Services	3051	Natural Gas/Propane	03/14/16	1,446.97
SEMCO ENERGY INC	AK	02	Department of Administration	3000	Services	3051	Natural Gas/Propane	03/29/16	2,416.85
SEMCO ENERGY INC	AK	02	Department of Administration	3000	Services	3051	Natural Gas/Propane	04/27/16	1,378.70
SEMCO ENERGY INC	AK	02	Department of Administration	3000	Services	3051	Natural Gas/Propane	04/28/16	60.84
SEMCO ENERGY INC	AK	02	Department of Administration	3000	Services	3051	Natural Gas/Propane	05/24/16	45.64
SEMCO ENERGY INC	AK	02	Department of Administration	3000	Services	3051	Natural Gas/Propane	06/23/16	29.67
SEMCO ENERGY INC	AK	06	Department of Health and Social Services	3000	Services	3051	Natural Gas/Propane	08/06/15	6,888.65
SEMCO ENERGY INC	AK	06	Department of Health and Social Services	3000	Services	3051	Natural Gas/Propane	08/10/15	5,326.56
SEMCO ENERGY INC	AK	06	Department of Health and Social Services	3000	Services	3051	Natural Gas/Propane	08/13/15	1,324.40
SEMCO ENERGY INC	AK	06	Department of Health and Social Services	3000	Services	3051	Natural Gas/Propane	08/27/15	6,139.86
SEMCO ENERGY INC	AK	06	Department of Health and Social Services	3000	Services	3051	Natural Gas/Propane	09/01/15	5,166.07
SEMCO ENERGY INC	AK	06	Department of Health and Social Services	3000	Services	3051	Natural Gas/Propane	09/25/15	3,407.57
SEMCO ENERGY INC	AK	06	Department of Health and Social Services	3000	Services	3051	Natural Gas/Propane	09/30/15	9,666.93
SEMCO ENERGY INC	AK	06	Department of Health and Social Services	3000	Services	3051	Natural Gas/Propane	10/05/15	9,785.44
SEMCO ENERGY INC	AK	06	Department of Health and Social Services	3000	Services	3051	Natural Gas/Propane	10/08/15	814.52
SEMCO ENERGY INC	AK	06	Department of Health and Social Services	3000	Services	3051	Natural Gas/Propane	10/22/15	3,903.62
SEMCO ENERGY INC	AK	06	Department of Health and Social Services	3000	Services	3051	Natural Gas/Propane	10/23/15	773.93
SEMCO ENERGY INC	AK	06	Department of Health and Social Services	3000	Services	3051	Natural Gas/Propane	10/30/15	11,465.58
SEMCO ENERGY INC	AK	06	Department of Health and Social Services	3000	Services	3051	Natural Gas/Propane	11/03/15	6,600.97
SEMCO ENERGY INC	AK	06	Department of Health and Social Services	3000	Services	3051	Natural Gas/Propane	11/09/15	8,300.24
SEMCO ENERGY INC	AK	06	Department of Health and Social Services	3000	Services	3051	Natural Gas/Propane	11/12/15	1,747.90
SEMCO ENERGY INC	AK	06	Department of Health and Social Services	3000	Services	3051	Natural Gas/Propane	11/25/15	9,133.97
SEMCO ENERGY INC	AK	06	Department of Health and Social Services	3000	Services	3051	Natural Gas/Propane	12/01/15	12,770.05
SEMCO ENERGY INC	AK	06	Department of Health and Social Services	3000	Services	3051	Natural Gas/Propane	12/04/15	1,351.10
SEMCO ENERGY INC	AK	06	Department of Health and Social Services	3000	Services	3051	Natural Gas/Propane	12/09/15	11,878.68
SEMCO ENERGY INC	AK	06	Department of Health and Social Services	3000	Services	3051	Natural Gas/Propane	12/17/15	1,366.97
SEMCO ENERGY INC	AK	06	Department of Health and Social Services	3000	Services	3051	Natural Gas/Propane	12/31/15	39,598.36
SEMCO ENERGY INC	AK	06	Department of Health and Social Services	3000	Services	3051	Natural Gas/Propane	01/08/16	1,853.22
SEMCO ENERGY INC	AK	06	Department of Health and Social Services	3000	Services	3051	Natural Gas/Propane	01/12/16	12,454.91
SEMCO ENERGY INC	AK	06	Department of Health and Social Services	3000	Services	3051	Natural Gas/Propane	01/26/16	11,480.69
SEMCO ENERGY INC	AK	06	Department of Health and Social Services	3000	Services	3051	Natural Gas/Propane	01/28/16	16,709.01
SEMCO ENERGY INC	AK	06	Department of Health and Social Services	3000	Services	3051	Natural Gas/Propane	02/02/16	14,105.62
SEMCO ENERGY INC	AK	06	Department of Health and Social Services	3000	Services	3051	Natural Gas/Propane	02/04/16	1,559.77
SEMCO ENERGY INC	AK	06	Department of Health and Social Services	3000	Services	3051	Natural Gas/Propane	02/12/16	1,083.64
SEMCO ENERGY INC	AK	06	Department of Health and Social Services	3000	Services	3051	Natural Gas/Propane	02/25/16	29,403.58
SEMCO ENERGY INC	AK	06	Department of Health and Social Services	3000	Services	3051	Natural Gas/Propane	03/03/16	12,203.56
SEMCO ENERGY INC	AK	06	Department of Health and Social Services	3000	Services	3051	Natural Gas/Propane	03/24/16	1,255.21
SEMCO ENERGY INC	AK	06	Department of Health and Social Services	3000	Services	3051	Natural Gas/Propane	03/30/16	9,597.04
SEMCO ENERGY INC	AK	06	Department of Health and Social Services	3000	Services	3051	Natural Gas/Propane	03/31/16	19,474.75

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SEMCO ENERGY INC	AK	06	Department of Health and Social Services	3000	Services	3051	Natural Gas/Propane	04/05/16	14,042.40
SEMCO ENERGY INC	AK	06	Department of Health and Social Services	3000	Services	3051	Natural Gas/Propane	04/14/16	2,582.98
SEMCO ENERGY INC	AK	06	Department of Health and Social Services	3000	Services	3051	Natural Gas/Propane	04/25/16	7,587.27
SEMCO ENERGY INC	AK	06	Department of Health and Social Services	3000	Services	3051	Natural Gas/Propane	04/28/16	13,085.11
SEMCO ENERGY INC	AK	06	Department of Health and Social Services	3000	Services	3051	Natural Gas/Propane	05/04/16	9,318.92
SEMCO ENERGY INC	AK	06	Department of Health and Social Services	3000	Services	3051	Natural Gas/Propane	06/09/16	6,366.99
SEMCO ENERGY INC	AK	06	Department of Health and Social Services	3000	Services	3051	Natural Gas/Propane	06/15/16	10,520.57
SEMCO ENERGY INC	AK	06	Department of Health and Social Services	3000	Services	3051	Natural Gas/Propane	06/16/16	7,845.67
SEMCO ENERGY INC	AK	06	Department of Health and Social Services	3000	Services	3051	Natural Gas/Propane	06/17/16	783.43
SEMCO ENERGY INC	AK	09	Department of Military and Veterans' Affairs	3000	Services	3051	Natural Gas/Propane	09/08/15	679.99
SEMCO ENERGY INC	AK	09	Department of Military and Veterans' Affairs	3000	Services	3051	Natural Gas/Propane	09/30/15	699.40
SEMCO ENERGY INC	AK	09	Department of Military and Veterans' Affairs	3000	Services	3051	Natural Gas/Propane	10/30/15	1,087.07
SEMCO ENERGY INC	AK	09	Department of Military and Veterans' Affairs	3000	Services	3051	Natural Gas/Propane	11/05/15	14.04
SEMCO ENERGY INC	AK	09	Department of Military and Veterans' Affairs	3000	Services	3051	Natural Gas/Propane	11/09/15	635.96
SEMCO ENERGY INC	AK	09	Department of Military and Veterans' Affairs	3000	Services	3051	Natural Gas/Propane	11/10/15	14.04
SEMCO ENERGY INC	AK	09	Department of Military and Veterans' Affairs	3000	Services	3051	Natural Gas/Propane	11/25/15	493.09
SEMCO ENERGY INC	AK	09	Department of Military and Veterans' Affairs	3000	Services	3051	Natural Gas/Propane	12/02/15	2,027.77
SEMCO ENERGY INC	AK	09	Department of Military and Veterans' Affairs	3000	Services	3051	Natural Gas/Propane	12/29/15	3,578.60
SEMCO ENERGY INC	AK	09	Department of Military and Veterans' Affairs	3000	Services	3051	Natural Gas/Propane	01/06/16	136.20
SEMCO ENERGY INC	AK	09	Department of Military and Veterans' Affairs	3000	Services	3051	Natural Gas/Propane	01/19/16	3,761.43
SEMCO ENERGY INC	AK	09	Department of Military and Veterans' Affairs	3000	Services	3051	Natural Gas/Propane	02/02/16	643.69
SEMCO ENERGY INC	AK	09	Department of Military and Veterans' Affairs	3000	Services	3051	Natural Gas/Propane	02/04/16	3,665.69
SEMCO ENERGY INC	AK	09	Department of Military and Veterans' Affairs	3000	Services	3051	Natural Gas/Propane	02/05/16	814.97
SEMCO ENERGY INC	AK	09	Department of Military and Veterans' Affairs	3000	Services	3051	Natural Gas/Propane	02/24/16	3,175.31
SEMCO ENERGY INC	AK	09	Department of Military and Veterans' Affairs	3000	Services	3051	Natural Gas/Propane	02/26/16	2,869.22
SEMCO ENERGY INC	AK	09	Department of Military and Veterans' Affairs	3000	Services	3051	Natural Gas/Propane	03/29/16	3,353.61
SEMCO ENERGY INC	AK	09	Department of Military and Veterans' Affairs	3000	Services	3051	Natural Gas/Propane	03/31/16	2,172.78
SEMCO ENERGY INC	AK	09	Department of Military and Veterans' Affairs	3000	Services	3051	Natural Gas/Propane	04/18/16	63.93
SEMCO ENERGY INC	AK	09	Department of Military and Veterans' Affairs	3000	Services	3051	Natural Gas/Propane	04/21/16	4,698.62
SEMCO ENERGY INC	AK	09	Department of Military and Veterans' Affairs	3000	Services	3051	Natural Gas/Propane	05/19/16	(272.10)
SEMCO ENERGY INC	AK	09	Department of Military and Veterans' Affairs	3000	Services	3051	Natural Gas/Propane	05/25/16	3,431.12
SEMCO ENERGY INC	AK	10	Department of Natural Resources	3000	Services	3051	Natural Gas/Propane	07/24/15	1,281.98
SEMCO ENERGY INC	AK	10	Department of Natural Resources	3000	Services	3051	Natural Gas/Propane	08/05/15	1,362.78
SEMCO ENERGY INC	AK	10	Department of Natural Resources	3000	Services	3051	Natural Gas/Propane	08/10/15	356.28
SEMCO ENERGY INC	AK	10	Department of Natural Resources	3000	Services	3051	Natural Gas/Propane	08/14/15	1,119.95
SEMCO ENERGY INC	AK	10	Department of Natural Resources	3000	Services	3051	Natural Gas/Propane	08/27/15	461.99
SEMCO ENERGY INC	AK	10	Department of Natural Resources	3000	Services	3051	Natural Gas/Propane	09/01/15	152.05
SEMCO ENERGY INC	AK	10	Department of Natural Resources	3000	Services	3051	Natural Gas/Propane	09/09/15	2,215.12
SEMCO ENERGY INC	AK	10	Department of Natural Resources	3000	Services	3051	Natural Gas/Propane	09/11/15	52.46
SEMCO ENERGY INC	AK	10	Department of Natural Resources	3000	Services	3051	Natural Gas/Propane	10/14/15	3,228.08
SEMCO ENERGY INC	AK	10	Department of Natural Resources	3000	Services	3051	Natural Gas/Propane	10/23/15	129.83
SEMCO ENERGY INC	AK	10	Department of Natural Resources	3000	Services	3051	Natural Gas/Propane	10/26/15	2,807.32
SEMCO ENERGY INC	AK	10	Department of Natural Resources	3000	Services	3051	Natural Gas/Propane	11/02/15	279.90
SEMCO ENERGY INC	AK	10	Department of Natural Resources	3000	Services	3051	Natural Gas/Propane	11/10/15	23.56
SEMCO ENERGY INC	AK	10	Department of Natural Resources	3000	Services	3051	Natural Gas/Propane	11/13/15	3,368.50
SEMCO ENERGY INC	AK	10	Department of Natural Resources	3000	Services	3051	Natural Gas/Propane	11/16/15	2,970.89
SEMCO ENERGY INC	AK	10	Department of Natural Resources	3000	Services	3051	Natural Gas/Propane	11/19/15	906.23
SEMCO ENERGY INC	AK	10	Department of Natural Resources	3000	Services	3051	Natural Gas/Propane	12/01/15	328.59
SEMCO ENERGY INC	AK	10	Department of Natural Resources	3000	Services	3051	Natural Gas/Propane	12/09/15	8,843.05
SEMCO ENERGY INC	AK	10	Department of Natural Resources	3000	Services	3051	Natural Gas/Propane	12/15/15	1,153.17
SEMCO ENERGY INC	AK	10	Department of Natural Resources	3000	Services	3051	Natural Gas/Propane	12/17/15	597.27
SEMCO ENERGY INC	AK	10	Department of Natural Resources	3000	Services	3051	Natural Gas/Propane	12/22/15	605.67
SEMCO ENERGY INC	AK	10	Department of Natural Resources	3000	Services	3051	Natural Gas/Propane	12/30/15	572.93
SEMCO ENERGY INC	AK	10	Department of Natural Resources	3000	Services	3051	Natural Gas/Propane	01/06/16	3,547.11
SEMCO ENERGY INC	AK	10	Department of Natural Resources	3000	Services	3051	Natural Gas/Propane	01/11/16	9,996.93
SEMCO ENERGY INC	AK	10	Department of Natural Resources	3000	Services	3051	Natural Gas/Propane	01/19/16	1,495.84
SEMCO ENERGY INC	AK	10	Department of Natural Resources	3000	Services	3051	Natural Gas/Propane	01/27/16	1,018.74
SEMCO ENERGY INC	AK	10	Department of Natural Resources	3000	Services	3051	Natural Gas/Propane	02/01/16	4,120.60
SEMCO ENERGY INC	AK	10	Department of Natural Resources	3000	Services	3051	Natural Gas/Propane	02/05/16	5,422.68
SEMCO ENERGY INC	AK	10	Department of Natural Resources	3000	Services	3051	Natural Gas/Propane	02/12/16	1,671.02
SEMCO ENERGY INC	AK	10	Department of Natural Resources	3000	Services	3051	Natural Gas/Propane	02/19/16	1,719.02
SEMCO ENERGY INC	AK	10	Department of Natural Resources	3000	Services	3051	Natural Gas/Propane	02/29/16	1,923.09
SEMCO ENERGY INC	AK	10	Department of Natural Resources	3000	Services	3051	Natural Gas/Propane	03/03/16	8,224.62
SEMCO ENERGY INC	AK	10	Department of Natural Resources	3000	Services	3051	Natural Gas/Propane	03/07/16	667.60
SEMCO ENERGY INC	AK	10	Department of Natural Resources	3000	Services	3051	Natural Gas/Propane	03/11/16	553.19
SEMCO ENERGY INC	AK	10	Department of Natural Resources	3000	Services	3051	Natural Gas/Propane	03/15/16	844.83
SEMCO ENERGY INC	AK	10	Department of Natural Resources	3000	Services	3051	Natural Gas/Propane	04/01/16	1,036.58
SEMCO ENERGY INC	AK	10	Department of Natural Resources	3000	Services	3051	Natural Gas/Propane	04/06/16	2,379.90

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SEMCO ENERGY INC	AK	10	Department of Natural Resources	3000	Services	3051	Natural Gas/Propane	04/08/16	1,003.62
SEMCO ENERGY INC	AK	10	Department of Natural Resources	3000	Services	3051	Natural Gas/Propane	04/27/16	1,663.56
SEMCO ENERGY INC	AK	10	Department of Natural Resources	3000	Services	3051	Natural Gas/Propane	05/05/16	1,695.92
SEMCO ENERGY INC	AK	10	Department of Natural Resources	3000	Services	3051	Natural Gas/Propane	05/09/16	1,206.22
SEMCO ENERGY INC	AK	10	Department of Natural Resources	3000	Services	3051	Natural Gas/Propane	05/24/16	542.38
SEMCO ENERGY INC	AK	10	Department of Natural Resources	3000	Services	3051	Natural Gas/Propane	06/14/16	1,521.32
SEMCO ENERGY INC	AK	10	Department of Natural Resources	3000	Services	3051	Natural Gas/Propane	06/15/16	160.81
SEMCO ENERGY INC	AK	11	Department of Fish and Game	3000	Services	3051	Natural Gas/Propane	08/18/15	95.78
SEMCO ENERGY INC	AK	11	Department of Fish and Game	3000	Services	3051	Natural Gas/Propane	09/11/15	23,321.58
SEMCO ENERGY INC	AK	11	Department of Fish and Game	3000	Services	3051	Natural Gas/Propane	09/30/15	21,567.49
SEMCO ENERGY INC	AK	11	Department of Fish and Game	3000	Services	3051	Natural Gas/Propane	10/01/15	372.82
SEMCO ENERGY INC	AK	11	Department of Fish and Game	3000	Services	3051	Natural Gas/Propane	10/20/15	15.02
SEMCO ENERGY INC	AK	11	Department of Fish and Game	3000	Services	3051	Natural Gas/Propane	10/23/15	51.88
SEMCO ENERGY INC	AK	11	Department of Fish and Game	3000	Services	3051	Natural Gas/Propane	11/05/15	147.15
SEMCO ENERGY INC	AK	11	Department of Fish and Game	3000	Services	3051	Natural Gas/Propane	11/16/15	63.08
SEMCO ENERGY INC	AK	11	Department of Fish and Game	3000	Services	3051	Natural Gas/Propane	11/20/15	933.69
SEMCO ENERGY INC	AK	11	Department of Fish and Game	3000	Services	3051	Natural Gas/Propane	11/30/15	415.92
SEMCO ENERGY INC	AK	11	Department of Fish and Game	3000	Services	3051	Natural Gas/Propane	12/02/15	192.79
SEMCO ENERGY INC	AK	11	Department of Fish and Game	3000	Services	3051	Natural Gas/Propane	12/03/15	37,849.06
SEMCO ENERGY INC	AK	11	Department of Fish and Game	3000	Services	3051	Natural Gas/Propane	12/18/15	15.04
SEMCO ENERGY INC	AK	11	Department of Fish and Game	3000	Services	3051	Natural Gas/Propane	12/23/15	425.03
SEMCO ENERGY INC	AK	11	Department of Fish and Game	3000	Services	3051	Natural Gas/Propane	12/24/15	43,379.25
SEMCO ENERGY INC	AK	11	Department of Fish and Game	3000	Services	3051	Natural Gas/Propane	01/08/16	299.27
SEMCO ENERGY INC	AK	11	Department of Fish and Game	3000	Services	3051	Natural Gas/Propane	01/25/16	1,947.36
SEMCO ENERGY INC	AK	11	Department of Fish and Game	3000	Services	3051	Natural Gas/Propane	01/27/16	43,979.29
SEMCO ENERGY INC	AK	11	Department of Fish and Game	3000	Services	3051	Natural Gas/Propane	01/29/16	204.40
SEMCO ENERGY INC	AK	11	Department of Fish and Game	3000	Services	3051	Natural Gas/Propane	02/08/16	240.02
SEMCO ENERGY INC	AK	11	Department of Fish and Game	3000	Services	3051	Natural Gas/Propane	02/23/16	974.28
SEMCO ENERGY INC	AK	11	Department of Fish and Game	3000	Services	3051	Natural Gas/Propane	02/24/16	44,252.63
SEMCO ENERGY INC	AK	11	Department of Fish and Game	3000	Services	3051	Natural Gas/Propane	02/25/16	16.05
SEMCO ENERGY INC	AK	11	Department of Fish and Game	3000	Services	3051	Natural Gas/Propane	03/09/16	220.02
SEMCO ENERGY INC	AK	11	Department of Fish and Game	3000	Services	3051	Natural Gas/Propane	03/15/16	16.05
SEMCO ENERGY INC	AK	11	Department of Fish and Game	3000	Services	3051	Natural Gas/Propane	03/17/16	1,241.53
SEMCO ENERGY INC	AK	11	Department of Fish and Game	3000	Services	3051	Natural Gas/Propane	03/21/16	114.29
SEMCO ENERGY INC	AK	11	Department of Fish and Game	3000	Services	3051	Natural Gas/Propane	03/22/16	269.68
SEMCO ENERGY INC	AK	11	Department of Fish and Game	3000	Services	3051	Natural Gas/Propane	03/23/16	64.85
SEMCO ENERGY INC	AK	11	Department of Fish and Game	3000	Services	3051	Natural Gas/Propane	04/15/16	16.05
SEMCO ENERGY INC	AK	11	Department of Fish and Game	3000	Services	3051	Natural Gas/Propane	04/20/16	48.04
SEMCO ENERGY INC	AK	11	Department of Fish and Game	3000	Services	3051	Natural Gas/Propane	04/22/16	1,032.08
SEMCO ENERGY INC	AK	11	Department of Fish and Game	3000	Services	3051	Natural Gas/Propane	04/28/16	88.84
SEMCO ENERGY INC	AK	11	Department of Fish and Game	3000	Services	3051	Natural Gas/Propane	05/04/16	50,431.57
SEMCO ENERGY INC	AK	11	Department of Fish and Game	3000	Services	3051	Natural Gas/Propane	05/11/16	124.84
SEMCO ENERGY INC	AK	11	Department of Fish and Game	3000	Services	3051	Natural Gas/Propane	05/26/16	39,004.52
SEMCO ENERGY INC	AK	11	Department of Fish and Game	3000	Services	3051	Natural Gas/Propane	06/01/16	236.19
SEMCO ENERGY INC	AK	11	Department of Fish and Game	3000	Services	3051	Natural Gas/Propane	06/15/16	104.04
SEMCO ENERGY INC	AK	11	Department of Fish and Game	3000	Services	3051	Natural Gas/Propane	06/22/16	143.13
SEMCO ENERGY INC	AK	11	Department of Fish and Game	3000	Services	3051	Natural Gas/Propane	06/24/16	33,372.69
SEMCO ENERGY INC	AK	12	Department of Public Safety	3000	Services	3051	Natural Gas/Propane	08/06/15	38.64
SEMCO ENERGY INC	AK	12	Department of Public Safety	3000	Services	3051	Natural Gas/Propane	08/19/15	6,251.99
SEMCO ENERGY INC	AK	12	Department of Public Safety	3000	Services	3051	Natural Gas/Propane	09/02/15	34.91
SEMCO ENERGY INC	AK	12	Department of Public Safety	3000	Services	3051	Natural Gas/Propane	09/18/15	1,292.55
SEMCO ENERGY INC	AK	12	Department of Public Safety	3000	Services	3051	Natural Gas/Propane	09/28/15	33.89
SEMCO ENERGY INC	AK	12	Department of Public Safety	3000	Services	3051	Natural Gas/Propane	10/02/15	7,026.72
SEMCO ENERGY INC	AK	12	Department of Public Safety	3000	Services	3051	Natural Gas/Propane	10/05/15	1,323.45
SEMCO ENERGY INC	AK	12	Department of Public Safety	3000	Services	3051	Natural Gas/Propane	10/07/15	658.26
SEMCO ENERGY INC	AK	12	Department of Public Safety	3000	Services	3051	Natural Gas/Propane	10/20/15	5,811.47
SEMCO ENERGY INC	AK	12	Department of Public Safety	3000	Services	3051	Natural Gas/Propane	10/30/15	1,938.45
SEMCO ENERGY INC	AK	12	Department of Public Safety	3000	Services	3051	Natural Gas/Propane	11/06/15	397.13
SEMCO ENERGY INC	AK	12	Department of Public Safety	3000	Services	3051	Natural Gas/Propane	11/20/15	6,311.02
SEMCO ENERGY INC	AK	12	Department of Public Safety	3000	Services	3051	Natural Gas/Propane	12/08/15	9,893.44
SEMCO ENERGY INC	AK	12	Department of Public Safety	3000	Services	3051	Natural Gas/Propane	12/11/15	548.54
SEMCO ENERGY INC	AK	12	Department of Public Safety	3000	Services	3051	Natural Gas/Propane	12/15/15	2,584.60
SEMCO ENERGY INC	AK	12	Department of Public Safety	3000	Services	3051	Natural Gas/Propane	12/29/15	600.31
SEMCO ENERGY INC	AK	12	Department of Public Safety	3000	Services	3051	Natural Gas/Propane	01/04/16	9,229.35
SEMCO ENERGY INC	AK	12	Department of Public Safety	3000	Services	3051	Natural Gas/Propane	01/08/16	2,378.61
SEMCO ENERGY INC	AK	12	Department of Public Safety	3000	Services	3051	Natural Gas/Propane	02/02/16	147.14
SEMCO ENERGY INC	AK	12	Department of Public Safety	3000	Services	3051	Natural Gas/Propane	02/09/16	2,659.76
SEMCO ENERGY INC	AK	12	Department of Public Safety	3000	Services	3051	Natural Gas/Propane	02/16/16	10,833.83

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SEMCO ENERGY INC	AK	12	Department of Public Safety	3000	Services	3051	Natural Gas/Propane	03/04/16	10,283.27
SEMCO ENERGY INC	AK	12	Department of Public Safety	3000	Services	3051	Natural Gas/Propane	03/09/16	2,165.26
SEMCO ENERGY INC	AK	12	Department of Public Safety	3000	Services	3051	Natural Gas/Propane	03/10/16	113.47
SEMCO ENERGY INC	AK	12	Department of Public Safety	3000	Services	3051	Natural Gas/Propane	03/18/16	1,225.93
SEMCO ENERGY INC	AK	12	Department of Public Safety	3000	Services	3051	Natural Gas/Propane	04/11/16	2,285.65
SEMCO ENERGY INC	AK	12	Department of Public Safety	3000	Services	3051	Natural Gas/Propane	04/19/16	8,736.81
SEMCO ENERGY INC	AK	12	Department of Public Safety	3000	Services	3051	Natural Gas/Propane	04/27/16	8,894.64
SEMCO ENERGY INC	AK	12	Department of Public Safety	3000	Services	3051	Natural Gas/Propane	05/17/16	549.64
SEMCO ENERGY INC	AK	12	Department of Public Safety	3000	Services	3051	Natural Gas/Propane	05/19/16	88.84
SEMCO ENERGY INC	AK	12	Department of Public Safety	3000	Services	3051	Natural Gas/Propane	05/25/16	375.74
SEMCO ENERGY INC	AK	12	Department of Public Safety	3000	Services	3051	Natural Gas/Propane	06/01/16	1,898.89
SEMCO ENERGY INC	AK	12	Department of Public Safety	3000	Services	3051	Natural Gas/Propane	06/02/16	7,601.15
SEMCO ENERGY INC	AK	20	Department of Corrections	3000	Services	3051	Natural Gas/Propane	07/23/15	7,378.19
SEMCO ENERGY INC	AK	20	Department of Corrections	3000	Services	3051	Natural Gas/Propane	07/24/15	4,929.71
SEMCO ENERGY INC	AK	20	Department of Corrections	3000	Services	3051	Natural Gas/Propane	08/18/15	2,414.24
SEMCO ENERGY INC	AK	20	Department of Corrections	3000	Services	3051	Natural Gas/Propane	08/19/15	17,100.09
SEMCO ENERGY INC	AK	20	Department of Corrections	3000	Services	3051	Natural Gas/Propane	08/25/15	2,466.79
SEMCO ENERGY INC	AK	20	Department of Corrections	3000	Services	3051	Natural Gas/Propane	08/27/15	5,335.78
SEMCO ENERGY INC	AK	20	Department of Corrections	3000	Services	3051	Natural Gas/Propane	09/02/15	9,406.98
SEMCO ENERGY INC	AK	20	Department of Corrections	3000	Services	3051	Natural Gas/Propane	09/03/15	13,083.36
SEMCO ENERGY INC	AK	20	Department of Corrections	3000	Services	3051	Natural Gas/Propane	09/11/15	23,597.89
SEMCO ENERGY INC	AK	20	Department of Corrections	3000	Services	3051	Natural Gas/Propane	09/18/15	6,144.11
SEMCO ENERGY INC	AK	20	Department of Corrections	3000	Services	3051	Natural Gas/Propane	10/01/15	12,754.37
SEMCO ENERGY INC	AK	20	Department of Corrections	3000	Services	3051	Natural Gas/Propane	10/08/15	20,761.96
SEMCO ENERGY INC	AK	20	Department of Corrections	3000	Services	3051	Natural Gas/Propane	10/16/15	17,465.36
SEMCO ENERGY INC	AK	20	Department of Corrections	3000	Services	3051	Natural Gas/Propane	10/20/15	2,473.95
SEMCO ENERGY INC	AK	20	Department of Corrections	3000	Services	3051	Natural Gas/Propane	10/23/15	27,238.50
SEMCO ENERGY INC	AK	20	Department of Corrections	3000	Services	3051	Natural Gas/Propane	11/02/15	23,503.85
SEMCO ENERGY INC	AK	20	Department of Corrections	3000	Services	3051	Natural Gas/Propane	11/05/15	15,535.38
SEMCO ENERGY INC	AK	20	Department of Corrections	3000	Services	3051	Natural Gas/Propane	11/10/15	8,120.61
SEMCO ENERGY INC	AK	20	Department of Corrections	3000	Services	3051	Natural Gas/Propane	11/12/15	2,599.79
SEMCO ENERGY INC	AK	20	Department of Corrections	3000	Services	3051	Natural Gas/Propane	11/19/15	21,435.94
SEMCO ENERGY INC	AK	20	Department of Corrections	3000	Services	3051	Natural Gas/Propane	11/27/15	14,242.33
SEMCO ENERGY INC	AK	20	Department of Corrections	3000	Services	3051	Natural Gas/Propane	11/30/15	25,303.88
SEMCO ENERGY INC	AK	20	Department of Corrections	3000	Services	3051	Natural Gas/Propane	12/02/15	8,513.27
SEMCO ENERGY INC	AK	20	Department of Corrections	3000	Services	3051	Natural Gas/Propane	12/07/15	42,398.10
SEMCO ENERGY INC	AK	20	Department of Corrections	3000	Services	3051	Natural Gas/Propane	12/09/15	3,226.48
SEMCO ENERGY INC	AK	20	Department of Corrections	3000	Services	3051	Natural Gas/Propane	12/22/15	16,501.86
SEMCO ENERGY INC	AK	20	Department of Corrections	3000	Services	3051	Natural Gas/Propane	12/24/15	492.32
SEMCO ENERGY INC	AK	20	Department of Corrections	3000	Services	3051	Natural Gas/Propane	12/28/15	2,700.24
SEMCO ENERGY INC	AK	20	Department of Corrections	3000	Services	3051	Natural Gas/Propane	01/06/16	72,868.45
SEMCO ENERGY INC	AK	20	Department of Corrections	3000	Services	3051	Natural Gas/Propane	01/07/16	40,146.17
SEMCO ENERGY INC	AK	20	Department of Corrections	3000	Services	3051	Natural Gas/Propane	01/08/16	3,963.90
SEMCO ENERGY INC	AK	20	Department of Corrections	3000	Services	3051	Natural Gas/Propane	01/26/16	16,874.91
SEMCO ENERGY INC	AK	20	Department of Corrections	3000	Services	3051	Natural Gas/Propane	01/29/16	66,493.39
SEMCO ENERGY INC	AK	20	Department of Corrections	3000	Services	3051	Natural Gas/Propane	02/09/16	11,140.38
SEMCO ENERGY INC	AK	20	Department of Corrections	3000	Services	3051	Natural Gas/Propane	02/10/16	2,555.21
SEMCO ENERGY INC	AK	20	Department of Corrections	3000	Services	3051	Natural Gas/Propane	02/11/16	52,186.46
SEMCO ENERGY INC	AK	20	Department of Corrections	3000	Services	3051	Natural Gas/Propane	02/23/16	27,732.83
SEMCO ENERGY INC	AK	20	Department of Corrections	3000	Services	3051	Natural Gas/Propane	03/01/16	14,196.58
SEMCO ENERGY INC	AK	20	Department of Corrections	3000	Services	3051	Natural Gas/Propane	03/09/16	3,257.28
SEMCO ENERGY INC	AK	20	Department of Corrections	3000	Services	3051	Natural Gas/Propane	03/11/16	40,544.68
SEMCO ENERGY INC	AK	20	Department of Corrections	3000	Services	3051	Natural Gas/Propane	03/22/16	3,375.36
SEMCO ENERGY INC	AK	20	Department of Corrections	3000	Services	3051	Natural Gas/Propane	03/24/16	72,879.79
SEMCO ENERGY INC	AK	20	Department of Corrections	3000	Services	3051	Natural Gas/Propane	04/05/16	6,675.44
SEMCO ENERGY INC	AK	20	Department of Corrections	3000	Services	3051	Natural Gas/Propane	04/15/16	3,622.95
SEMCO ENERGY INC	AK	20	Department of Corrections	3000	Services	3051	Natural Gas/Propane	04/20/16	37,881.81
SEMCO ENERGY INC	AK	20	Department of Corrections	3000	Services	3051	Natural Gas/Propane	04/25/16	1,557.69
SEMCO ENERGY INC	AK	20	Department of Corrections	3000	Services	3051	Natural Gas/Propane	04/29/16	15,094.14
SEMCO ENERGY INC	AK	20	Department of Corrections	3000	Services	3051	Natural Gas/Propane	05/02/16	9,293.77
SEMCO ENERGY INC	AK	20	Department of Corrections	3000	Services	3051	Natural Gas/Propane	05/11/16	37,921.93
SEMCO ENERGY INC	AK	20	Department of Corrections	3000	Services	3051	Natural Gas/Propane	05/17/16	2,400.79
SEMCO ENERGY INC	AK	20	Department of Corrections	3000	Services	3051	Natural Gas/Propane	05/23/16	20,140.26
SEMCO ENERGY INC	AK	20	Department of Corrections	3000	Services	3051	Natural Gas/Propane	05/24/16	2,188.46
SEMCO ENERGY INC	AK	20	Department of Corrections	3000	Services	3051	Natural Gas/Propane	05/27/16	24,369.00
SEMCO ENERGY INC	AK	20	Department of Corrections	3000	Services	3051	Natural Gas/Propane	06/07/16	2,328.19
SEMCO ENERGY INC	AK	20	Department of Corrections	3000	Services	3051	Natural Gas/Propane	06/14/16	4,486.12
SEMCO ENERGY INC	AK	20	Department of Corrections	3000	Services	3051	Natural Gas/Propane	06/20/16	15,951.86

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SEMCO ENERGY INC	AK	20	Department of Corrections	3000	Services	3051	Natural Gas/Propane	06/22/16	3,528.77
SEMCO ENERGY INC	AK	20	Department of Corrections	3000	Services	3051	Natural Gas/Propane	06/23/16	10,797.43
SEMCO ENERGY INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3051	Natural Gas/Propane	08/05/15	49.10
SEMCO ENERGY INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3051	Natural Gas/Propane	08/10/15	246.71
SEMCO ENERGY INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3051	Natural Gas/Propane	08/11/15	1,290.14
SEMCO ENERGY INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3051	Natural Gas/Propane	08/19/15	113.05
SEMCO ENERGY INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3051	Natural Gas/Propane	08/24/15	48,529.77
SEMCO ENERGY INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3051	Natural Gas/Propane	09/02/15	3,226.96
SEMCO ENERGY INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3051	Natural Gas/Propane	09/03/15	44,066.91
SEMCO ENERGY INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3051	Natural Gas/Propane	09/09/15	3,406.83
SEMCO ENERGY INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3051	Natural Gas/Propane	09/10/15	3,752.06
SEMCO ENERGY INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3051	Natural Gas/Propane	09/11/15	580.79
SEMCO ENERGY INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3051	Natural Gas/Propane	09/25/15	19,309.93
SEMCO ENERGY INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3051	Natural Gas/Propane	10/01/15	30.20
SEMCO ENERGY INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3051	Natural Gas/Propane	10/02/15	16.42
SEMCO ENERGY INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3051	Natural Gas/Propane	10/05/15	40,760.29
SEMCO ENERGY INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3051	Natural Gas/Propane	10/07/15	600.97
SEMCO ENERGY INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3051	Natural Gas/Propane	10/08/15	5,772.73
SEMCO ENERGY INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3051	Natural Gas/Propane	10/12/15	2,013.85
SEMCO ENERGY INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3051	Natural Gas/Propane	10/16/15	5,168.15
SEMCO ENERGY INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3051	Natural Gas/Propane	10/20/15	10,646.75
SEMCO ENERGY INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3051	Natural Gas/Propane	10/23/15	336.50
SEMCO ENERGY INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3051	Natural Gas/Propane	10/26/15	34,712.32
SEMCO ENERGY INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3051	Natural Gas/Propane	10/30/15	424.21
SEMCO ENERGY INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3051	Natural Gas/Propane	11/02/15	12,709.11
SEMCO ENERGY INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3051	Natural Gas/Propane	11/03/15	1,221.89
SEMCO ENERGY INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3051	Natural Gas/Propane	11/04/15	10,887.85
SEMCO ENERGY INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3051	Natural Gas/Propane	11/10/15	1,224.10
SEMCO ENERGY INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3051	Natural Gas/Propane	11/12/15	54,799.94
SEMCO ENERGY INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3051	Natural Gas/Propane	11/13/15	212.98
SEMCO ENERGY INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3051	Natural Gas/Propane	11/16/15	15,964.73
SEMCO ENERGY INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3051	Natural Gas/Propane	11/18/15	2,513.56
SEMCO ENERGY INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3051	Natural Gas/Propane	11/19/15	424.90
SEMCO ENERGY INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3051	Natural Gas/Propane	11/20/15	36,276.73
SEMCO ENERGY INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3051	Natural Gas/Propane	11/30/15	3,925.10
SEMCO ENERGY INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3051	Natural Gas/Propane	12/04/15	776.59
SEMCO ENERGY INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3051	Natural Gas/Propane	12/08/15	5,239.80
SEMCO ENERGY INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3051	Natural Gas/Propane	12/09/15	79,099.00
SEMCO ENERGY INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3051	Natural Gas/Propane	12/14/15	3,379.97
SEMCO ENERGY INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3051	Natural Gas/Propane	12/15/15	114.32
SEMCO ENERGY INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3051	Natural Gas/Propane	12/18/15	9,983.48
SEMCO ENERGY INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3051	Natural Gas/Propane	12/22/15	18,281.88
SEMCO ENERGY INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3051	Natural Gas/Propane	12/23/15	13,504.58
SEMCO ENERGY INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3051	Natural Gas/Propane	12/28/15	15,259.62
SEMCO ENERGY INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3051	Natural Gas/Propane	12/31/15	81,018.48
SEMCO ENERGY INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3051	Natural Gas/Propane	01/04/16	60,487.40
SEMCO ENERGY INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3051	Natural Gas/Propane	01/07/16	2,487.69
SEMCO ENERGY INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3051	Natural Gas/Propane	01/08/16	516.64
SEMCO ENERGY INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3051	Natural Gas/Propane	01/11/16	824.77
SEMCO ENERGY INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3051	Natural Gas/Propane	01/13/16	1,426.02
SEMCO ENERGY INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3051	Natural Gas/Propane	01/20/16	9,307.74
SEMCO ENERGY INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3051	Natural Gas/Propane	01/21/16	1,166.00
SEMCO ENERGY INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3051	Natural Gas/Propane	01/25/16	31,165.27
SEMCO ENERGY INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3051	Natural Gas/Propane	01/27/16	67,644.96
SEMCO ENERGY INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3051	Natural Gas/Propane	01/28/16	23,568.51
SEMCO ENERGY INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3051	Natural Gas/Propane	02/02/16	2,831.75
SEMCO ENERGY INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3051	Natural Gas/Propane	02/04/16	12,951.86
SEMCO ENERGY INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3051	Natural Gas/Propane	02/05/16	678.62
SEMCO ENERGY INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3051	Natural Gas/Propane	02/08/16	85,202.81
SEMCO ENERGY INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3051	Natural Gas/Propane	02/09/16	10,880.32
SEMCO ENERGY INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3051	Natural Gas/Propane	02/10/16	1,020.23
SEMCO ENERGY INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3051	Natural Gas/Propane	02/11/16	5,531.66
SEMCO ENERGY INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3051	Natural Gas/Propane	02/19/16	392.94
SEMCO ENERGY INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3051	Natural Gas/Propane	02/23/16	19,511.04
SEMCO ENERGY INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3051	Natural Gas/Propane	02/26/16	84,032.67
SEMCO ENERGY INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3051	Natural Gas/Propane	02/29/16	1,375.51
SEMCO ENERGY INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3051	Natural Gas/Propane	03/01/16	29.91
SEMCO ENERGY INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3051	Natural Gas/Propane	03/02/16	2,014.08

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SEMCO ENERGY INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3051	Natural Gas/Propane	03/08/16	5,941.50
SEMCO ENERGY INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3051	Natural Gas/Propane	03/10/16	54,457.04
SEMCO ENERGY INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3051	Natural Gas/Propane	03/11/16	15,060.92
SEMCO ENERGY INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3051	Natural Gas/Propane	03/15/16	15,735.03
SEMCO ENERGY INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3051	Natural Gas/Propane	03/17/16	7,666.98
SEMCO ENERGY INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3051	Natural Gas/Propane	03/21/16	3,848.97
SEMCO ENERGY INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3051	Natural Gas/Propane	03/22/16	13,256.00
SEMCO ENERGY INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3051	Natural Gas/Propane	03/23/16	63,733.48
SEMCO ENERGY INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3051	Natural Gas/Propane	03/24/16	450.99
SEMCO ENERGY INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3051	Natural Gas/Propane	03/29/16	956.59
SEMCO ENERGY INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3051	Natural Gas/Propane	03/30/16	8,224.45
SEMCO ENERGY INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3051	Natural Gas/Propane	04/14/16	1,000.52
SEMCO ENERGY INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3051	Natural Gas/Propane	04/15/16	70,859.49
SEMCO ENERGY INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3051	Natural Gas/Propane	04/18/16	18,714.29
SEMCO ENERGY INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3051	Natural Gas/Propane	04/21/16	46,262.69
SEMCO ENERGY INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3051	Natural Gas/Propane	04/22/16	3,923.74
SEMCO ENERGY INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3051	Natural Gas/Propane	04/27/16	16.05
SEMCO ENERGY INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3051	Natural Gas/Propane	04/28/16	12,142.49
SEMCO ENERGY INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3051	Natural Gas/Propane	05/04/16	787.93
SEMCO ENERGY INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3051	Natural Gas/Propane	05/09/16	41,262.22
SEMCO ENERGY INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3051	Natural Gas/Propane	05/11/16	4,831.81
SEMCO ENERGY INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3051	Natural Gas/Propane	05/13/16	10,712.80
SEMCO ENERGY INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3051	Natural Gas/Propane	05/17/16	15,427.08
SEMCO ENERGY INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3051	Natural Gas/Propane	05/19/16	36,882.05
SEMCO ENERGY INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3051	Natural Gas/Propane	05/24/16	841.57
SEMCO ENERGY INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3051	Natural Gas/Propane	05/25/16	170.43
SEMCO ENERGY INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3051	Natural Gas/Propane	05/26/16	1,057.54
SEMCO ENERGY INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3051	Natural Gas/Propane	06/02/16	273.21
SEMCO ENERGY INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3051	Natural Gas/Propane	06/03/16	411.53
SEMCO ENERGY INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3051	Natural Gas/Propane	06/07/16	30,900.26
SEMCO ENERGY INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3051	Natural Gas/Propane	06/10/16	2,923.47
SEMCO ENERGY INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3051	Natural Gas/Propane	06/13/16	8,957.80
SEMCO ENERGY INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3051	Natural Gas/Propane	06/14/16	1,341.54
SEMCO ENERGY INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3051	Natural Gas/Propane	06/16/16	498.05
SEMCO ENERGY INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3051	Natural Gas/Propane	06/17/16	2,770.91
SEMCO ENERGY INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3051	Natural Gas/Propane	06/22/16	8,095.07
SEMCO ENERGY INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3051	Natural Gas/Propane	06/23/16	934.74
SEMCO ENERGY INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3051	Natural Gas/Propane	06/24/16	332.21
SEMCO ENERGY INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3051	Natural Gas/Propane	06/29/16	21,302.57
SEMCO ENERGY INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3051	Natural Gas/Propane	06/30/16	1,198.85
SEMCO ENERGY INC	AK	30	Legislature	3000	Services	3051	Natural Gas/Propane	09/03/15	1,155.76
SEMCO ENERGY INC	AK	30	Legislature	3000	Services	3051	Natural Gas/Propane	10/01/15	1,083.43
SEMCO ENERGY INC	AK	30	Legislature	3000	Services	3051	Natural Gas/Propane	10/22/15	1,947.62
SEMCO ENERGY INC	AK	30	Legislature	3000	Services	3051	Natural Gas/Propane	11/19/15	2,216.06
SEMCO ENERGY INC	AK	30	Legislature	3000	Services	3051	Natural Gas/Propane	12/22/15	3,728.38
SEMCO ENERGY INC	AK	30	Legislature	3000	Services	3051	Natural Gas/Propane	02/01/16	4,255.94
SEMCO ENERGY INC	AK	30	Legislature	3000	Services	3051	Natural Gas/Propane	03/18/16	2,708.68
SEMCO ENERGY INC	AK	30	Legislature	3000	Services	3051	Natural Gas/Propane	04/22/16	2,430.24
SEMCO ENERGY INC	AK	30	Legislature	3000	Services	3051	Natural Gas/Propane	05/24/16	1,446.79
SEMCO ENERGY INC	AK	30	Legislature	3000	Services	3051	Natural Gas/Propane	06/22/16	1,130.82
SEMCO ENERGY INC	AK	41	Judiciary	3000	Services	3051	Natural Gas/Propane	08/03/15	4,844.66
SEMCO ENERGY INC	AK	41	Judiciary	3000	Services	3051	Natural Gas/Propane	08/24/15	3,704.13
SEMCO ENERGY INC	AK	41	Judiciary	3000	Services	3051	Natural Gas/Propane	09/03/15	1,272.06
SEMCO ENERGY INC	AK	41	Judiciary	3000	Services	3051	Natural Gas/Propane	09/04/15	4,765.72
SEMCO ENERGY INC	AK	41	Judiciary	3000	Services	3051	Natural Gas/Propane	09/09/15	1,929.59
SEMCO ENERGY INC	AK	41	Judiciary	3000	Services	3051	Natural Gas/Propane	09/21/15	7,541.33
SEMCO ENERGY INC	AK	41	Judiciary	3000	Services	3051	Natural Gas/Propane	10/14/15	2,907.92
SEMCO ENERGY INC	AK	41	Judiciary	3000	Services	3051	Natural Gas/Propane	10/21/15	2,173.33
SEMCO ENERGY INC	AK	41	Judiciary	3000	Services	3051	Natural Gas/Propane	10/27/15	10,832.21
SEMCO ENERGY INC	AK	41	Judiciary	3000	Services	3051	Natural Gas/Propane	11/09/15	2,943.93
SEMCO ENERGY INC	AK	41	Judiciary	3000	Services	3051	Natural Gas/Propane	11/20/15	2,518.45
SEMCO ENERGY INC	AK	41	Judiciary	3000	Services	3051	Natural Gas/Propane	11/24/15	8,871.78
SEMCO ENERGY INC	AK	41	Judiciary	3000	Services	3051	Natural Gas/Propane	11/25/15	1,589.23
SEMCO ENERGY INC	AK	41	Judiciary	3000	Services	3051	Natural Gas/Propane	12/08/15	4,251.69
SEMCO ENERGY INC	AK	41	Judiciary	3000	Services	3051	Natural Gas/Propane	12/29/15	1,153.22
SEMCO ENERGY INC	AK	41	Judiciary	3000	Services	3051	Natural Gas/Propane	12/31/15	19,664.13
SEMCO ENERGY INC	AK	41	Judiciary	3000	Services	3051	Natural Gas/Propane	01/06/16	6,113.36
SEMCO ENERGY INC	AK	41	Judiciary	3000	Services	3051	Natural Gas/Propane	01/13/16	3,949.47

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SEMCO ENERGY INC	AK	41	Judiciary	3000	Services	3051	Natural Gas/Propane	01/26/16	19,305.58
SEMCO ENERGY INC	AK	41	Judiciary	3000	Services	3051	Natural Gas/Propane	02/05/16	5,170.18
SEMCO ENERGY INC	AK	41	Judiciary	3000	Services	3051	Natural Gas/Propane	02/16/16	3,530.47
SEMCO ENERGY INC	AK	41	Judiciary	3000	Services	3051	Natural Gas/Propane	02/19/16	15,067.27
SEMCO ENERGY INC	AK	41	Judiciary	3000	Services	3051	Natural Gas/Propane	03/04/16	4,960.47
SEMCO ENERGY INC	AK	41	Judiciary	3000	Services	3051	Natural Gas/Propane	03/18/16	16,914.58
SEMCO ENERGY INC	AK	41	Judiciary	3000	Services	3051	Natural Gas/Propane	04/08/16	4,839.05
SEMCO ENERGY INC	AK	41	Judiciary	3000	Services	3051	Natural Gas/Propane	04/12/16	3,166.13
SEMCO ENERGY INC	AK	41	Judiciary	3000	Services	3051	Natural Gas/Propane	04/21/16	3,180.09
SEMCO ENERGY INC	AK	41	Judiciary	3000	Services	3051	Natural Gas/Propane	04/22/16	9,715.12
SEMCO ENERGY INC	AK	41	Judiciary	3000	Services	3051	Natural Gas/Propane	05/04/16	2,962.21
SEMCO ENERGY INC	AK	41	Judiciary	3000	Services	3051	Natural Gas/Propane	05/11/16	2,182.96
SEMCO ENERGY INC	AK	41	Judiciary	3000	Services	3051	Natural Gas/Propane	05/23/16	8,318.30
SEMCO ENERGY INC	AK	41	Judiciary	3000	Services	3051	Natural Gas/Propane	06/03/16	2,255.08
SEMCO ENERGY INC	AK	41	Judiciary	3000	Services	3051	Natural Gas/Propane	06/15/16	8,196.39
SEMCO ENERGY INC	AK	06	Department of Health and Social Services	3000	Services	3052	Heating Oil	09/03/15	40.23
SEMCO ENERGY INC	AK	06	Department of Health and Social Services	3000	Services	3052	Heating Oil	09/08/15	5,710.14
SEMCO ENERGY INC	AK	06	Department of Health and Social Services	3000	Services	3052	Heating Oil	09/28/15	10,741.26
SEMCO ENERGY INC	AK	06	Department of Health and Social Services	3000	Services	3052	Heating Oil	10/02/15	4,926.11
SEMCO ENERGY INC	AK	06	Department of Health and Social Services	3000	Services	3052	Heating Oil	10/27/15	6,866.06
SEMCO ENERGY INC	AK	06	Department of Health and Social Services	3000	Services	3052	Heating Oil	11/05/15	5,570.73
SEMCO ENERGY INC	AK	06	Department of Health and Social Services	3000	Services	3052	Heating Oil	11/10/15	6,276.34
SEMCO ENERGY INC	AK	06	Department of Health and Social Services	3000	Services	3052	Heating Oil	11/12/15	165.57
SEMCO ENERGY INC	AK	06	Department of Health and Social Services	3000	Services	3052	Heating Oil	12/16/15	8,367.31
SEMCO ENERGY INC	AK	06	Department of Health and Social Services	3000	Services	3052	Heating Oil	02/01/16	18,722.60
SEMCO ENERGY INC	AK	06	Department of Health and Social Services	3000	Services	3052	Heating Oil	02/10/16	8,323.60
SEMCO ENERGY INC	AK	06	Department of Health and Social Services	3000	Services	3052	Heating Oil	02/16/16	312.82
SEMCO ENERGY INC	AK	06	Department of Health and Social Services	3000	Services	3052	Heating Oil	02/24/16	14,771.33
SEMCO ENERGY INC	AK	06	Department of Health and Social Services	3000	Services	3052	Heating Oil	03/10/16	7,803.60
SEMCO ENERGY INC	AK	06	Department of Health and Social Services	3000	Services	3052	Heating Oil	03/21/16	13,230.42
SEMCO ENERGY INC	AK	06	Department of Health and Social Services	3000	Services	3052	Heating Oil	04/19/16	8,340.19
SEMCO ENERGY INC	AK	06	Department of Health and Social Services	3000	Services	3052	Heating Oil	04/22/16	12,997.99
SEMCO ENERGY INC	AK	06	Department of Health and Social Services	3000	Services	3052	Heating Oil	05/23/16	8,185.86
SEMCO ENERGY INC	AK	06	Department of Health and Social Services	3000	Services	3052	Heating Oil	05/25/16	5,569.50
SEMCO ENERGY INC	AK	06	Department of Health and Social Services	3000	Services	3052	Heating Oil	06/15/16	5,319.25
SEMCO ENERGY INC	AK	06	Department of Health and Social Services	3000	Services	3052	Heating Oil	06/17/16	5,135.03
SEMCO ENERGY INC	AK	10	Department of Natural Resources	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	01/19/16	919.55
SEMCO ENERGY INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5011	Utility Relocation	08/13/15	2,240.09
SEMCO ENERGY INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5011	Utility Relocation	08/14/15	618,921.31
SEMCO ENERGY INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5011	Utility Relocation	08/18/15	251.00
SEMCO ENERGY INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5011	Utility Relocation	10/21/15	7,638.08
SEMCO ENERGY INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5011	Utility Relocation	10/30/15	662.00
SEMCO ENERGY INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5011	Utility Relocation	11/04/15	212.54
SEMCO ENERGY INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5011	Utility Relocation	11/06/15	318.81
SEMCO ENERGY INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5011	Utility Relocation	11/10/15	212.54
SEMCO ENERGY INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5011	Utility Relocation	12/30/15	3,171.71
SEMCO ENERGY INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5011	Utility Relocation	01/13/16	3,211.37
SEMCO ENERGY INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5011	Utility Relocation	02/02/16	15,752.76
SEMCO ENERGY INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5011	Utility Relocation	02/04/16	157,728.31
SEMCO ENERGY INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5011	Utility Relocation	02/12/16	125.08
SEMCO ENERGY INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5011	Utility Relocation	03/22/16	3,868.48
SEMCO ENERGY INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5011	Utility Relocation	03/23/16	1,215.25
SEMCO ENERGY INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5011	Utility Relocation	05/19/16	2,621.83
SEMCO ENERGY INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5011	Utility Relocation	06/27/16	1,893.36
SEMCO ENERGY INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5011	Utility Relocation	06/30/16	4,923.52
SEMCO ENERGY INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	11/06/15	312.00
Seneca A Theno	AK	41	Judiciary	2000	Travel	2020	Out-State Non-Employee Meals and Incidentals	11/24/15	126.00
Seneca A Theno	AK	41	Judiciary	2000	Travel	2022	Out-State Non-Employee Non-Taxable Reimbursement	11/24/15	1,527.00
SENECA MINERAL COMPANY	PA	25	Department of Transportation and Public Facilities	4000	Commodities	4024	Building Materials	10/26/15	8,083.00
SENG JOSHUA HER	AK	30	Legislature	3000	Services	3063	Program Management/Consulting	04/11/16	2,500.00
SENG JOSHUA HER	AK	30	Legislature	3000	Services	3063	Program Management/Consulting	04/19/16	1,250.00
SENG JOSHUA HER	AK	30	Legislature	3000	Services	3063	Program Management/Consulting	05/19/16	1,250.00
SENIOR CITIZENS OF KODIAK INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	09/16/15	8,244.38
SENIOR CITIZENS OF KODIAK INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	09/30/15	7,960.70
SENIOR CITIZENS OF KODIAK INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	11/02/15	7,113.06
SENIOR CITIZENS OF KODIAK INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	11/12/15	60,276.21
SENIOR CITIZENS OF KODIAK INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	12/14/15	22,263.38
SENIOR CITIZENS OF KODIAK INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	12/21/15	7,146.16

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SENIOR CITIZENS OF KODIAK INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	12/23/15	25,409.42
SENIOR CITIZENS OF KODIAK INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	01/04/16	1,304.55
SENIOR CITIZENS OF KODIAK INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	01/27/16	18,932.00
SENIOR CITIZENS OF KODIAK INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	01/29/16	8,356.19
SENIOR CITIZENS OF KODIAK INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	03/08/16	6,098.81
SENIOR CITIZENS OF KODIAK INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	03/25/16	15,077.33
SENIOR CITIZENS OF KODIAK INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	03/30/16	17,843.60
SENIOR CITIZENS OF KODIAK INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	04/12/16	8,244.12
SENIOR CITIZENS OF KODIAK INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	04/21/16	28,549.25
SENIOR CITIZENS OF KODIAK INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	06/29/16	25,257.52
SENIOR CITIZENS OF KODIAK INC	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	09/30/15	1,214.54
SENIOR CITIZENS OF KODIAK INC	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	10/27/15	1,058.89
SENIOR CITIZENS OF KODIAK INC	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	12/01/15	1,317.05
SENIOR CITIZENS OF KODIAK INC	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	12/30/15	1,187.25
SENIOR CITIZENS OF KODIAK INC	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	01/20/16	1,342.62
SENIOR CITIZENS OF KODIAK INC	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	02/23/16	1,209.65
SENIOR CITIZENS OF KODIAK INC	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	03/17/16	1,043.51
SENIOR CITIZENS OF KODIAK INC	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	04/20/16	1,227.90
SENIOR CITIZENS OF KODIAK INC	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/13/16	1,064.31
SENIOR CITIZENS OF KODIAK INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	08/13/15	26,180.00
SENIOR CITIZENS OF KODIAK INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	08/14/15	48,871.00
SENIOR CITIZENS OF KODIAK INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	08/27/15	58,267.00
SENIOR CITIZENS OF KODIAK INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	10/07/15	2,622.60
SENIOR CITIZENS OF KODIAK INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	10/08/15	48,870.00
SENIOR CITIZENS OF KODIAK INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	10/13/15	84,447.00
SENIOR CITIZENS OF KODIAK INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	10/30/15	1,329.00
SENIOR CITIZENS OF KODIAK INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	12/08/15	1,340.40
SENIOR CITIZENS OF KODIAK INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	12/23/15	1,191.60
SENIOR CITIZENS OF KODIAK INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	01/13/16	58,267.00
SENIOR CITIZENS OF KODIAK INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	01/15/16	35,242.00
SENIOR CITIZENS OF KODIAK INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	01/19/16	39,808.00
SENIOR CITIZENS OF KODIAK INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	01/20/16	1,186.80
SENIOR CITIZENS OF KODIAK INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	02/16/16	1,327.20
SENIOR CITIZENS OF KODIAK INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	03/16/16	1,447.80
SENIOR CITIZENS OF KODIAK INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	04/13/16	1,559.40
SENIOR CITIZENS OF KODIAK INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	04/20/16	106,655.00
SENIOR CITIZENS OF KODIAK INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/27/16	1,203.00
SENIOR CITIZENS OF KODIAK INC	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	08/19/15	1,126.79
SENSTAR INC	VA	20	Department of Corrections	4000	Commodities	4023	Law Enforcement	01/20/16	1,731.00
SENSTAR INC	VA	20	Department of Corrections	4000	Commodities	4030	Electrical	05/13/16	11,851.90
SEPRO CORPORATION	IN	10	Department of Natural Resources	5000	Capital Outlay	5006	Materials and Supplies	09/24/15	45,906.40
SERACARE LIFE SCIENCES INC	MA	06	Department of Health and Social Services	4000	Commodities	4016	Laboratory Supplies	03/18/16	1,449.06
SERENA WAGGONER	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	03/04/16	2,271.06
SERENA WAGGONER	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	04/08/16	2,197.80
SERENA WAGGONER	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	06/20/16	1,135.53
SERIGRAPHICS INC	AK	08	Department of Commerce, Community and Economic Development	3000	Services	3047	Promotions	04/11/16	1,140.00
SERIGRAPHICS INC	AK	08	Department of Commerce, Community and Economic Development	3000	Services	3047	Promotions	04/12/16	1,710.00
SERIGRAPHICS INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3047	Promotions	10/13/15	1,909.41
SERIGRAPHICS INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3047	Promotions	10/15/15	1,817.74
SERIGRAPHICS INC	AK	06	Department of Health and Social Services	3000	Services	3066	Print/Copy/Graphics	12/18/15	3,730.00
SERIGRAPHICS INC	AK	06	Department of Health and Social Services	3000	Services	3066	Print/Copy/Graphics	12/21/15	2,815.00
SERIGRAPHICS INC	AK	06	Department of Health and Social Services	3000	Services	3066	Print/Copy/Graphics	01/11/16	2,195.52
SERIGRAPHICS INC	AK	06	Department of Health and Social Services	3000	Services	3066	Print/Copy/Graphics	02/02/16	2,766.25
SERIGRAPHICS INC	AK	06	Department of Health and Social Services	3000	Services	3066	Print/Copy/Graphics	04/28/16	3,216.92
SEROLOGICAL RESEARCH INSTITUTE	CA	12	Department of Public Safety	4000	Commodities	4016	Laboratory Supplies	04/27/16	3,160.00
SERVANT AIR INC	AK	11	Department of Fish and Game	4000	Commodities	4039	Aviation	09/28/15	1,554.35
SERVICE 1 HVAC LLC	AK	02	Department of Administration	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	11/18/15	2,229.00
SERVICE 1 HVAC LLC	AK	02	Department of Administration	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	12/17/15	4,527.00
SERVICE 1 HVAC LLC	AK	02	Department of Administration	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	12/28/15	2,299.86
SERVICE 1 HVAC LLC	AK	02	Department of Administration	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	03/23/16	4,540.07
SERVICE 1 HVAC LLC	AK	10	Department of Natural Resources	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	12/18/15	4,973.00
SERVICE 1 HVAC LLC	AK	12	Department of Public Safety	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	12/21/15	1,634.85
SERVICE AUTO PARTS INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4032	Lube Oils/Grease/Solvents	02/23/16	460.09
SERVICE AUTO PARTS INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4032	Lube Oils/Grease/Solvents	04/04/16	84.87
SERVICE AUTO PARTS INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	11/05/15	2,065.09
SERVICE AUTO PARTS INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	12/23/15	1,193.49
SERVICE AUTO PARTS INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	01/26/16	2,220.77
SERVICE AUTO PARTS INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	01/28/16	1,449.69

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SERVICE AUTO PARTS INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	01/29/16	1,065.34
SERVICE AUTO PARTS INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	02/05/16	1,980.78
SERVICE AUTO PARTS INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	02/23/16	1,745.92
SERVICE AUTO PARTS INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	03/04/16	1,884.71
SERVICE AUTO PARTS INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	03/18/16	3,796.61
SERVICE AUTO PARTS INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	04/04/16	1,482.23
SERVICE AUTO PARTS INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	05/06/16	2,198.68
SERVICE AUTO PARTS INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	05/27/16	1,201.88
SERVICE AUTO PARTS INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	06/27/16	1,339.11
SERVICE AUTO PARTS INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4038	Small Tools/Minor Equipment	12/23/15	31.41
SERVICE AUTO PARTS INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4038	Small Tools/Minor Equipment	01/26/16	504.85
SERVICE AUTO PARTS INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4038	Small Tools/Minor Equipment	02/05/16	279.80
SERVICE AUTO PARTS INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4038	Small Tools/Minor Equipment	03/04/16	155.01
SERVICE AUTO PARTS INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4038	Small Tools/Minor Equipment	06/27/16	22.95
SET FREE ALASKA INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	08/26/15	12,545.00
SET FREE ALASKA INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	11/06/15	12,545.00
SET FREE ALASKA INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	01/25/16	12,545.00
SET FREE ALASKA INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	04/28/16	10,036.00
SET FREE ALASKA INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7218	Client Services Diagnostic/Treatment Benefits (Taxable)	03/17/16	1,160.00
SETH A THOMPSON	AK	25	Department of Transportation and Public Facilities	2000	Travel	2013	Out-State Employee Surface Transportation	03/02/16	50.22
SETH A THOMPSON	AK	25	Department of Transportation and Public Facilities	2000	Travel	2014	Out-State Employee Lodging	03/02/16	935.00
SETH A THOMPSON	AK	25	Department of Transportation and Public Facilities	2000	Travel	2015	Out-State Employee Meals and Incidentals	03/02/16	561.00
SETH D HOWARD	AK	25	Department of Transportation and Public Facilities	2000	Travel	2014	Out-State Employee Lodging	04/22/16	595.00
SETH D HOWARD	AK	25	Department of Transportation and Public Facilities	2000	Travel	2015	Out-State Employee Meals and Incidentals	04/22/16	518.00
SETH IRWIN	HI	05	Department of Education and Early Development	3000	Services	3061	Conservation/Environmental	03/31/16	2,620.00
SETH IRWIN	HI	05	Department of Education and Early Development	3000	Services	3061	Conservation/Environmental	04/08/16	2,619.00
SETTANNI COMPANY INC	MN	08	Department of Commerce, Community and Economic Development	3000	Services	3032	Software Licensing	09/09/15	1,250.00
SETTANNI COMPANY INC	MN	08	Department of Commerce, Community and Economic Development	3000	Services	3032	Software Licensing	09/22/15	1,250.00
SETTANNI COMPANY INC	MN	08	Department of Commerce, Community and Economic Development	3000	Services	3032	Software Licensing	10/13/15	1,250.00
SETTANNI COMPANY INC	MN	08	Department of Commerce, Community and Economic Development	3000	Services	3032	Software Licensing	11/30/15	1,250.00
SETTANNI COMPANY INC	MN	08	Department of Commerce, Community and Economic Development	3000	Services	3032	Software Licensing	12/14/15	1,250.00
SETTANNI COMPANY INC	MN	08	Department of Commerce, Community and Economic Development	3000	Services	3032	Software Licensing	02/02/16	1,250.00
SETTANNI COMPANY INC	MN	08	Department of Commerce, Community and Economic Development	3000	Services	3032	Software Licensing	02/23/16	1,250.00
SETTANNI COMPANY INC	MN	08	Department of Commerce, Community and Economic Development	3000	Services	3032	Software Licensing	03/07/16	1,250.00
SETTANNI COMPANY INC	MN	08	Department of Commerce, Community and Economic Development	3000	Services	3032	Software Licensing	04/08/16	1,250.00
SETTANNI COMPANY INC	MN	08	Department of Commerce, Community and Economic Development	3000	Services	3032	Software Licensing	05/13/16	1,250.00
SETTANNI COMPANY INC	MN	08	Department of Commerce, Community and Economic Development	3000	Services	3032	Software Licensing	06/07/16	1,250.00
SETTLERS BAY EARLY LEARNING CENTER LLC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	09/03/15	1,738.86
SETTLERS BAY EARLY LEARNING CENTER LLC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	09/15/15	1,517.69
SETTLERS BAY EARLY LEARNING CENTER LLC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	11/23/15	1,953.29
SETTLERS BAY EARLY LEARNING CENTER LLC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	12/18/15	1,264.10
SETTLERS BAY EARLY LEARNING CENTER LLC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	01/21/16	1,398.60
SETTLERS BAY EARLY LEARNING CENTER LLC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	02/17/16	1,612.38
SETTLERS BAY EARLY LEARNING CENTER LLC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	03/23/16	1,536.95
SETTLERS BAY EARLY LEARNING CENTER LLC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	04/19/16	1,403.09
SETTLERS BAY EARLY LEARNING CENTER LLC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	05/24/16	1,521.54
SETTLERS BAY EARLY LEARNING CENTER LLC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	06/15/16	1,542.73
Seward Association for the Advancement of Marine Science	AK	11	Department of Fish and Game	3000	Services	3000	Training/Conferences	11/10/15	5,000.00
Seward Association for the Advancement of Marine Science	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	10/13/15	30,044.73
Seward Association for the Advancement of Marine Science	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	11/13/15	57,406.52
Seward Association for the Advancement of Marine Science	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	11/18/15	30,553.45
Seward Association for the Advancement of Marine Science	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	02/04/16	39,811.67
Seward Association for the Advancement of Marine Science	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	05/06/16	5,128.50
Seward Association for the Advancement of Marine Science	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	05/24/16	29,106.16
Seward Association for the Advancement of Marine Science	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	05/27/16	35,312.67
Seward Association for the Advancement of Marine Science	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	06/23/16	67,746.26
Seward Association for the Advancement of Marine Science	AK	09	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7246	Applicant Payment Benefits (Taxable)	10/27/15	133,570.27
SEWARD HARBISON	AK	25	Department of Transportation and Public Facilities	2000	Travel	2001	In-State Employee Surface Transportation	09/09/15	195.50
SEWARD HARBISON	AK	25	Department of Transportation and Public Facilities	2000	Travel	2001	In-State Employee Surface Transportation	10/14/15	322.00
SEWARD HARBISON	AK	25	Department of Transportation and Public Facilities	2000	Travel	2001	In-State Employee Surface Transportation	06/30/16	129.60
SEWARD HARBISON	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	09/09/15	474.00
SEWARD HARBISON	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	10/14/15	711.00
SEWARD HARBISON	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	06/30/16	553.00
SEWARD HARBISON	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	09/09/15	392.00
SEWARD HARBISON	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	10/14/15	604.00
SEWARD HARBISON	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	06/30/16	484.00
SEWARD SENIOR CITIZENS	AK	25	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	12/17/15	29,868.00
SEWARD SENIOR CITIZENS	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	08/27/15	29,736.00

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SEWARD SENIOR CITIZENS	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	12/08/15	17,452.00
SEWARD SENIOR CITIZENS	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	02/09/16	17,452.00
SEWARD SENIOR CITIZENS	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/05/16	13,692.00
SGS NORTH AMERICA INC	IL	18	Department of Environmental Conservation	3000	Services	3043	Freight	06/01/16	1,627.50
SGS NORTH AMERICA INC	IL	20	Department of Corrections	3000	Services	3055	Inspections/Testing	06/01/16	150.00
SGS NORTH AMERICA INC	IL	25	Department of Transportation and Public Facilities	3000	Services	3055	Inspections/Testing	08/28/15	1,002.50
SGS NORTH AMERICA INC	IL	25	Department of Transportation and Public Facilities	3000	Services	3055	Inspections/Testing	12/02/15	1,450.00
SGS NORTH AMERICA INC	IL	25	Department of Transportation and Public Facilities	3000	Services	3055	Inspections/Testing	12/14/15	1,490.00
SGS NORTH AMERICA INC	IL	25	Department of Transportation and Public Facilities	3000	Services	3055	Inspections/Testing	01/20/16	27,460.00
SGS NORTH AMERICA INC	IL	25	Department of Transportation and Public Facilities	3000	Services	3055	Inspections/Testing	04/20/16	1,002.50
SGS NORTH AMERICA INC	IL	18	Department of Environmental Conservation	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	06/01/16	2,030.00
SGS NORTH AMERICA INC	IL	09	Department of Military and Veterans' Affairs	3000	Services	3061	Conservation/Environmental	12/09/15	1,075.00
SGS NORTH AMERICA INC	IL	11	Department of Fish and Game	3000	Services	3061	Conservation/Environmental	12/09/15	320.00
SGS NORTH AMERICA INC	IL	11	Department of Fish and Game	3000	Services	3061	Conservation/Environmental	05/12/16	3,752.50
SGS NORTH AMERICA INC	IL	18	Department of Environmental Conservation	3000	Services	3061	Conservation/Environmental	09/02/15	1,562.50
SGS NORTH AMERICA INC	IL	18	Department of Environmental Conservation	3000	Services	3061	Conservation/Environmental	12/28/15	2,247.50
SGS NORTH AMERICA INC	IL	18	Department of Environmental Conservation	3000	Services	3061	Conservation/Environmental	01/26/16	1,822.29
SGS NORTH AMERICA INC	IL	25	Department of Transportation and Public Facilities	3000	Services	3061	Conservation/Environmental	01/12/16	2,230.00
SGS NORTH AMERICA INC	IL	18	Department of Environmental Conservation	4000	Commodities	4016	Laboratory Supplies	11/24/15	2,020.00
SGS NORTH AMERICA INC	IL	18	Department of Environmental Conservation	4000	Commodities	4017	Non-Laboratory Supplies	01/29/16	5,985.00
SGS NORTH AMERICA INC	IL	18	Department of Environmental Conservation	4000	Commodities	4017	Non-Laboratory Supplies	02/01/16	3,350.00
SHADOW AVIATION INC	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	12/10/15	5,907.57
SHADOW AVIATION INC	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	01/05/16	11,879.06
SHADOW AVIATION INC	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	03/21/16	8,505.82
SHADOW AVIATION INC	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	03/22/16	11,377.20
SHADOW AVIATION INC	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	04/01/16	7,544.01
SHADOW AVIATION INC	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	06/03/16	6,224.80
SHADOW AVIATION INC	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	06/10/16	14,368.82
SHADOW AVIATION INC	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	06/23/16	2,499.52
SHADRACH PARKER	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	08/19/15	1,024.00
SHADRACH PARKER	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	10/27/15	678.00
SHADRACH PARKER	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	08/19/15	960.00
SHADRACH PARKER	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	10/27/15	720.00
SHAKTOOLIK NATIVE CORP	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	04/13/16	790.99
SHAKTOOLIK NATIVE CORP	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7022	Miscellaneous Contracts and Sub-Contracts Grants	04/13/16	1,500.00
SHAMAN TRAFFIC CONTROL LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3055	Inspections/Testing	06/28/16	700.00
SHAMAN TRAFFIC CONTROL LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3065	Safety Services	10/21/15	2,500.00
SHAMAN TRAFFIC CONTROL LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	06/28/16	166,284.00
SHAMROCK SCIENTIFIC SPECIALTY SYSTEMS	IL	41	Judiciary	4000	Commodities	4002	Business Supplies	06/21/16	1,496.70
SHAMROCK SEPTIC	AK	25	Department of Transportation and Public Facilities	3000	Services	3049	Water and Sewage	01/28/16	765.00
SHAMROCK SEPTIC	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	01/28/16	1,065.00
SHANE BOWLIN	AK	20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	01/12/16	2,694.00
SHANE BOWLIN	AK	20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	02/18/16	1,347.00
SHANE BOWLIN	AK	20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	04/13/16	1,077.60
SHANE BOWLIN	AK	20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	05/13/16	1,414.75
SHANE MACRHODES	OR	06	Department of Health and Social Services	3000	Services	3065	Safety Services	12/02/15	2,065.00
SHANE N W OPP	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	10/14/15	595.00
SHANE N W OPP	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	10/23/15	595.00
SHANE N W OPP	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	10/14/15	490.00
SHANE N W OPP	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	10/23/15	518.00
SHANE N W OPP	AK	25	Department of Transportation and Public Facilities	2000	Travel	2014	Out-State Employee Lodging	04/15/16	595.00
SHANE N W OPP	AK	25	Department of Transportation and Public Facilities	2000	Travel	2014	Out-State Employee Lodging	04/22/16	595.00
SHANE N W OPP	AK	25	Department of Transportation and Public Facilities	2000	Travel	2015	Out-State Employee Meals and Incidentals	04/15/16	518.00
SHANE N W OPP	AK	25	Department of Transportation and Public Facilities	2000	Travel	2015	Out-State Employee Meals and Incidentals	04/22/16	518.00
SHANE POWERS	AK	10	Department of Natural Resources	3000	Services	3005	Management/Consulting	06/03/16	1,895.08
SHANE T SHIELDS	AK	25	Department of Transportation and Public Facilities	2000	Travel	2001	In-State Employee Surface Transportation	11/09/15	422.05
SHANE T SHIELDS	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	11/09/15	472.00
SHANE T SHIELDS	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	11/09/15	540.00
SHANE W GIBSON	TX	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	08/03/15	630.00
SHANE W GIBSON	TX	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	08/11/15	675.00
SHANE W GIBSON	TX	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	08/26/15	585.00
SHANE W GIBSON	TX	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	08/03/15	462.00
SHANE W GIBSON	TX	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	08/11/15	495.00
SHANE W GIBSON	TX	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	08/26/15	445.00
SHANI M WORLEY	AK	30	Legislature	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	08/04/15	1,230.00
SHANI M WORLEY	AK	30	Legislature	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	09/01/15	1,230.00
SHANI M WORLEY	AK	30	Legislature	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	10/07/15	1,230.00
SHANI M WORLEY	AK	30	Legislature	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	11/23/15	1,230.00

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SHANI M WORLEY	AK	30	Legislature	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	12/01/15	1,230.00
SHANI M WORLEY	AK	30	Legislature	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	01/05/16	1,230.00
SHANI M WORLEY	AK	30	Legislature	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	02/09/16	1,230.00
SHANI M WORLEY	AK	30	Legislature	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	03/09/16	1,230.00
SHANI M WORLEY	AK	30	Legislature	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	04/04/16	1,230.00
SHANI M WORLEY	AK	30	Legislature	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	06/02/16	2,460.00
SHANNON BELL	AK	12	Department of Public Safety	3000	Services	3067	Honorariums/Stipend	04/13/16	3,250.00
SHANNON E DAUT	AK	05	Department of Education and Early Development	2000	Travel	2012	Out-State Employee Airfare	02/24/16	679.80
SHANNON E DAUT	AK	05	Department of Education and Early Development	2000	Travel	2013	Out-State Employee Surface Transportation	02/24/16	54.10
SHANNON E DAUT	AK	05	Department of Education and Early Development	2000	Travel	2015	Out-State Employee Meals and Incidentals	02/24/16	374.00
SHANNON MCKENZIE	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	09/02/15	4,610.01
SHANNON MCKENZIE	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	09/17/15	4,610.94
SHANNON MCKENZIE	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	11/02/15	4,462.20
SHANNON MCKENZIE	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	11/13/15	4,610.94
SHANNON MCKENZIE	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	12/18/15	4,462.20
SHANNON MCKENZIE	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	01/15/16	4,610.94
SHANNON MCKENZIE	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	02/16/16	4,610.94
SHANNON MCKENZIE	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	03/09/16	4,313.46
SHANNON MCKENZIE	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	04/22/16	5,590.94
SHANNON MCKENZIE	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	05/19/16	5,722.20
SHANNON MCKENZIE	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	06/10/16	4,610.94
SHANNON MCKENZIE	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	02/10/16	3,394.88
SHANNON MCKENZIE	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	02/19/16	5,284.88
SHANNON MCKENZIE	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	03/08/16	6,693.92
SHANNON MCKENZIE	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	04/08/16	7,454.88
SHANNON MCKENZIE	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	06/02/16	7,214.40
SHANNON MCKENZIE	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	06/28/16	5,704.88
SHANNON & WILSON INC	AK	18	Department of Environmental Conservation	3000	Services	3000	Training/Conferences	01/06/16	17,271.75
SHANNON & WILSON INC	AK	18	Department of Environmental Conservation	3000	Services	3000	Training/Conferences	01/07/16	5,072.01
SHANNON & WILSON INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	09/18/15	114,972.40
SHANNON & WILSON INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	10/14/15	9,941.60
SHANNON & WILSON INC	AK	11	Department of Fish and Game	3000	Services	3054	Surveys/Appraisals	06/27/16	5,000.00
SHANNON & WILSON INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3055	Inspections/Testing	02/12/16	1,600.00
SHANNON & WILSON INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3055	Inspections/Testing	04/14/16	6,079.14
SHANNON & WILSON INC	AK	10	Department of Natural Resources	3000	Services	3061	Conservation/Environmental	10/28/15	9,459.94
SHANNON & WILSON INC	AK	10	Department of Natural Resources	3000	Services	3061	Conservation/Environmental	10/30/15	7,070.00
SHANNON & WILSON INC	AK	11	Department of Fish and Game	3000	Services	3061	Conservation/Environmental	10/05/15	2,467.02
SHANNON & WILSON INC	AK	11	Department of Fish and Game	3000	Services	3061	Conservation/Environmental	10/08/15	3,701.44
SHANNON & WILSON INC	AK	11	Department of Fish and Game	3000	Services	3061	Conservation/Environmental	10/23/15	7,668.44
SHANNON & WILSON INC	AK	11	Department of Fish and Game	3000	Services	3061	Conservation/Environmental	11/23/15	9,350.32
SHANNON & WILSON INC	AK	11	Department of Fish and Game	3000	Services	3061	Conservation/Environmental	12/17/15	2,266.21
SHANNON & WILSON INC	AK	11	Department of Fish and Game	3000	Services	3061	Conservation/Environmental	02/01/16	3,276.77
SHANNON & WILSON INC	AK	11	Department of Fish and Game	3000	Services	3061	Conservation/Environmental	03/16/16	12,899.81
SHANNON & WILSON INC	AK	18	Department of Environmental Conservation	3000	Services	3061	Conservation/Environmental	08/24/15	12,419.48
SHANNON & WILSON INC	AK	18	Department of Environmental Conservation	3000	Services	3061	Conservation/Environmental	09/30/15	1,472.14
SHANNON & WILSON INC	AK	18	Department of Environmental Conservation	3000	Services	3061	Conservation/Environmental	10/27/15	19,253.15
SHANNON & WILSON INC	AK	18	Department of Environmental Conservation	3000	Services	3061	Conservation/Environmental	11/16/15	41,874.75
SHANNON & WILSON INC	AK	18	Department of Environmental Conservation	3000	Services	3061	Conservation/Environmental	11/17/15	50,939.25
SHANNON & WILSON INC	AK	18	Department of Environmental Conservation	3000	Services	3061	Conservation/Environmental	12/04/15	18,564.15
SHANNON & WILSON INC	AK	18	Department of Environmental Conservation	3000	Services	3061	Conservation/Environmental	12/29/15	94,172.87
SHANNON & WILSON INC	AK	18	Department of Environmental Conservation	3000	Services	3061	Conservation/Environmental	12/30/15	7,861.83
SHANNON & WILSON INC	AK	18	Department of Environmental Conservation	3000	Services	3061	Conservation/Environmental	01/06/16	43,469.14
SHANNON & WILSON INC	AK	18	Department of Environmental Conservation	3000	Services	3061	Conservation/Environmental	01/07/16	1,530.94
SHANNON & WILSON INC	AK	18	Department of Environmental Conservation	3000	Services	3061	Conservation/Environmental	01/25/16	4,854.51
SHANNON & WILSON INC	AK	18	Department of Environmental Conservation	3000	Services	3061	Conservation/Environmental	01/26/16	2,458.84
SHANNON & WILSON INC	AK	18	Department of Environmental Conservation	3000	Services	3061	Conservation/Environmental	01/28/16	5,130.55
SHANNON & WILSON INC	AK	18	Department of Environmental Conservation	3000	Services	3061	Conservation/Environmental	02/01/16	18,435.09
SHANNON & WILSON INC	AK	18	Department of Environmental Conservation	3000	Services	3061	Conservation/Environmental	02/05/16	1,013.05
SHANNON & WILSON INC	AK	18	Department of Environmental Conservation	3000	Services	3061	Conservation/Environmental	02/08/16	3,209.03
SHANNON & WILSON INC	AK	18	Department of Environmental Conservation	3000	Services	3061	Conservation/Environmental	02/09/16	5,604.40
SHANNON & WILSON INC	AK	18	Department of Environmental Conservation	3000	Services	3061	Conservation/Environmental	02/16/16	1,702.26
SHANNON & WILSON INC	AK	18	Department of Environmental Conservation	3000	Services	3061	Conservation/Environmental	02/17/16	22,792.06
SHANNON & WILSON INC	AK	18	Department of Environmental Conservation	3000	Services	3061	Conservation/Environmental	02/18/16	5,130.55
SHANNON & WILSON INC	AK	18	Department of Environmental Conservation	3000	Services	3061	Conservation/Environmental	02/19/16	7,613.70
SHANNON & WILSON INC	AK	18	Department of Environmental Conservation	3000	Services	3061	Conservation/Environmental	02/22/16	11,664.23
SHANNON & WILSON INC	AK	18	Department of Environmental Conservation	3000	Services	3061	Conservation/Environmental	02/25/16	1,695.70
SHANNON & WILSON INC	AK	18	Department of Environmental Conservation	3000	Services	3061	Conservation/Environmental	02/29/16	1,542.53
SHANNON & WILSON INC	AK	18	Department of Environmental Conservation	3000	Services	3061	Conservation/Environmental	03/01/16	2,841.52

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SHANNON & WILSON INC	AK	18	Department of Environmental Conservation	3000	Services	3061	Conservation/Environmental	03/09/16	53,501.18
SHANNON & WILSON INC	AK	18	Department of Environmental Conservation	3000	Services	3061	Conservation/Environmental	03/17/16	5,505.07
SHANNON & WILSON INC	AK	18	Department of Environmental Conservation	3000	Services	3061	Conservation/Environmental	03/22/16	12,472.07
SHANNON & WILSON INC	AK	18	Department of Environmental Conservation	3000	Services	3061	Conservation/Environmental	03/23/16	5,143.42
SHANNON & WILSON INC	AK	18	Department of Environmental Conservation	3000	Services	3061	Conservation/Environmental	03/24/16	13,213.10
SHANNON & WILSON INC	AK	18	Department of Environmental Conservation	3000	Services	3061	Conservation/Environmental	04/06/16	5,530.39
SHANNON & WILSON INC	AK	18	Department of Environmental Conservation	3000	Services	3061	Conservation/Environmental	04/21/16	9,872.62
SHANNON & WILSON INC	AK	18	Department of Environmental Conservation	3000	Services	3061	Conservation/Environmental	04/26/16	9,383.58
SHANNON & WILSON INC	AK	18	Department of Environmental Conservation	3000	Services	3061	Conservation/Environmental	04/27/16	10,333.77
SHANNON & WILSON INC	AK	18	Department of Environmental Conservation	3000	Services	3061	Conservation/Environmental	05/24/16	12,769.46
SHANNON & WILSON INC	AK	18	Department of Environmental Conservation	3000	Services	3061	Conservation/Environmental	05/25/16	20,344.59
SHANNON & WILSON INC	AK	18	Department of Environmental Conservation	3000	Services	3061	Conservation/Environmental	05/26/16	18,963.35
SHANNON & WILSON INC	AK	18	Department of Environmental Conservation	3000	Services	3061	Conservation/Environmental	06/06/16	3,243.75
SHANNON & WILSON INC	AK	18	Department of Environmental Conservation	3000	Services	3061	Conservation/Environmental	06/09/16	11,775.62
SHANNON & WILSON INC	AK	18	Department of Environmental Conservation	3000	Services	3061	Conservation/Environmental	06/20/16	5,130.54
SHANNON & WILSON INC	AK	18	Department of Environmental Conservation	3000	Services	3061	Conservation/Environmental	06/22/16	18,828.93
SHANNON & WILSON INC	AK	18	Department of Environmental Conservation	3000	Services	3061	Conservation/Environmental	06/24/16	1,909.54
SHANNON & WILSON INC	AK	10	Department of Natural Resources	3000	Services	3063	Program Management/Consulting	10/23/15	1,131.00
SHANNON & WILSON INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	08/12/15	50,170.98
SHANNON & WILSON INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	08/21/15	11,382.97
SHANNON & WILSON INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	09/03/15	10,929.45
SHANNON & WILSON INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	09/22/15	72,208.13
SHANNON & WILSON INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	10/12/15	22,957.32
SHANNON & WILSON INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	10/20/15	6,889.56
SHANNON & WILSON INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	10/21/15	56,294.51
SHANNON & WILSON INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	11/06/15	1,505.47
SHANNON & WILSON INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	12/09/15	5,936.51
SHANNON & WILSON INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	12/10/15	1,450.00
SHANNON & WILSON INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	12/23/15	74,870.40
SHANNON & WILSON INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	01/19/16	3,207.59
SHANNON & WILSON INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	01/27/16	9,980.00
SHANNON & WILSON INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	02/10/16	8,324.58
SHANNON & WILSON INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	03/04/16	1,899.41
SHANNON & WILSON INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	03/18/16	211,983.86
SHANNON & WILSON INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	04/04/16	96,048.81
SHANNON & WILSON INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	04/18/16	100,251.45
SHANNON & WILSON INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	04/20/16	11,412.32
SHANNON & WILSON INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	05/20/16	1,242.45
SHANNON & WILSON INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	05/27/16	31,124.20
SHANNON & WILSON INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	05/31/16	59,101.83
SHANNON & WILSON INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	06/20/16	3,989.21
SHANNON & WILSON INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	06/30/16	62,581.36
SHANNON & WILSON INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5010	Inspection Testing	10/28/15	2,210.00
SHANNON & WILSON INC	AK	20	Department of Corrections	5000	Capital Outlay	5012	Construction	11/20/15	5,547.10
SHANNON & WILSON INC	AK	20	Department of Corrections	5000	Capital Outlay	5012	Construction	01/21/16	3,548.90
SHANNON & WILSON INC	AK	20	Department of Corrections	5000	Capital Outlay	5012	Construction	03/15/16	1,428.00
SHANNON & WILSON INC	AK	20	Department of Corrections	5000	Capital Outlay	5012	Construction	04/21/16	1,948.00
SHANNON & WILSON INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	08/18/15	9,699.41
SHANNON & WILSON INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	08/21/15	31,167.32
SHANNON & WILSON INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	10/12/15	28,943.85
SHANNON & WILSON INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	11/06/15	2,875.00
SHARIS MANAGEMENT CORPORATION	OR	08	Department of Commerce, Community and Economic Development	3000	Services	3047	Promotions	06/03/16	15,000.00
SHARON GAIPTMAN	AK	08	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	02/16/16	6,000.00
SHARON GAIPTMAN	AK	08	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	03/11/16	12,405.73
SHARON NEWSOM	AK	30	Legislature	2000	Travel	2000	In-State Employee Airfare	04/22/16	302.10
SHARON NEWSOM	AK	30	Legislature	2000	Travel	2001	In-State Employee Surface Transportation	04/22/16	722.91
SHARON STRONG	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	02/19/16	1,422.90
SHARON STRONG	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	04/04/16	1,331.10
SHARON STRONG	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	04/08/16	1,422.90
SHARON STRONG	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	05/20/16	1,377.00
SHARON STRONG	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	06/21/16	1,422.90
SHARP ELECTRONICS CORPORATION	IL	10	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	10/15/15	8,191.50
SHARP ELECTRONICS CORPORATION	IL	18	Department of Environmental Conservation	3000	Services	3059	Equipment and Machinery - Rentals/Leases	10/15/15	4,319.91
SHARP ELECTRONICS CORPORATION	IA	20	Department of Corrections	3000	Services	3059	Equipment and Machinery - Rentals/Leases	12/10/15	1,377.76
SHARP ELECTRONICS CORPORATION	IL	18	Department of Environmental Conservation	3000	Services	3066	Print/Copy/Graphics	10/15/15	397.83
SHARP ELECTRONICS CORPORATION	IL	06	Department of Health and Social Services	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	03/01/16	6,563.25
SHARP ELECTRONICS CORPORATION	NJ	07	Department of Labor and Workforce Development	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	01/28/16	11,955.25
SHARP ELECTRONICS CORPORATION	NJ	07	Department of Labor and Workforce Development	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	02/17/16	11,955.25

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SHARP ELECTRONICS CORPORATION	NJ	25	Department of Transportation and Public Facilities	4000	Commodities	4002	Business Supplies	12/22/15	3,358.50
SHARP ELECTRONICS CORPORATION	NJ	11	Department of Fish and Game	4000	Commodities	4003	Information Technology Equipment	12/29/15	9,774.75
SHARP ELECTRONICS CORPORATION	NJ	11	Department of Fish and Game	5000	Capital Outlay	5025	Information Technology	06/24/16	9,866.50
SHARP ELECTRONICS CORPORATION	NJ	07	Department of Labor and Workforce Development	5000	Capital Outlay	5030	Other Equipment	05/02/16	16,781.50
SHARP ELECTRONICS CORPORATION	NJ	07	Department of Labor and Workforce Development	5000	Capital Outlay	5030	Other Equipment	05/04/16	22,466.50
SHAUB-ELLISON CO	AK	25	Department of Transportation and Public Facilities	3000	Services	3050	Disposal	07/24/15	300.00
SHAUB-ELLISON CO	AK	25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	07/24/15	89.03
SHAUB-ELLISON CO	AK	25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	10/29/15	1,086.76
SHAUB-ELLISON CO	AK	25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	11/12/15	2,683.80
SHAUB-ELLISON CO	AK	25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	11/18/15	1,581.20
SHAUB-ELLISON CO	AK	25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	11/27/15	1,083.44
SHAUB-ELLISON CO	AK	25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	01/28/16	407.24
SHAUB-ELLISON CO	AK	25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	02/08/16	3,204.73
SHAUB-ELLISON CO	AK	25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	02/16/16	62.00
SHAUB-ELLISON CO	AK	25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	04/12/16	1,080.04
SHAUB-ELLISON CO	AK	25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	05/09/16	109.95
SHAUB-ELLISON CO	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	07/24/15	2,732.14
SHAUB-ELLISON CO	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	08/10/15	1,765.54
SHAUB-ELLISON CO	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	09/09/15	5,846.37
SHAUB-ELLISON CO	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	09/29/15	12,020.52
SHAUB-ELLISON CO	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	10/21/15	1,332.78
SHAUB-ELLISON CO	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	10/29/15	3,154.28
SHAUB-ELLISON CO	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	12/21/15	2,118.98
SHAUB-ELLISON CO	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	12/23/15	1,004.96
SHAUB-ELLISON CO	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	01/20/16	3,409.24
SHAUB-ELLISON CO	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	01/28/16	3,205.54
SHAUB-ELLISON CO	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	02/16/16	2,612.00
SHAUB-ELLISON CO	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	02/26/16	3,323.64
SHAUB-ELLISON CO	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	03/11/16	1,109.27
SHAUB-ELLISON CO	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	04/08/16	4,810.92
SHAUB-ELLISON CO	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	04/18/16	1,119.96
SHAUB-ELLISON CO	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	04/29/16	1,391.60
SHAUB-ELLISON CO	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	05/06/16	4,670.64
SHAUB-ELLISON CO	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	05/09/16	1,073.54
SHAUB-ELLISON CO	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	05/31/16	2,557.60
SHAUB-ELLISON CO	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	06/27/16	1,265.08
SHAUN W COMBS	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	06/16/16	480.00
SHAUN W COMBS	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	06/16/16	521.00
SHAWNA R SERQUINA	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	10/23/15	1,044.60
SHEIRWIN CALDWELL	AK	20	Department of Corrections	3000	Services	3000	Training/Conferences	10/28/15	5,850.00
SHEIRWIN CALDWELL	AK	20	Department of Corrections	3000	Services	3000	Training/Conferences	11/30/15	12,220.00
SHEIRWIN CALDWELL	AK	20	Department of Corrections	3000	Services	3000	Training/Conferences	01/13/16	11,050.00
SHEIRWIN CALDWELL	AK	20	Department of Corrections	3000	Services	3000	Training/Conferences	01/26/16	3,380.00
SHEIRWIN CALDWELL	AK	20	Department of Corrections	3000	Services	3000	Training/Conferences	02/19/16	9,880.00
SHEIRWIN CALDWELL	AK	20	Department of Corrections	3000	Services	3000	Training/Conferences	03/02/16	4,680.00
SHEIRWIN CALDWELL	AK	20	Department of Corrections	3000	Services	3000	Training/Conferences	03/22/16	13,000.00
SHEIRWIN CALDWELL	AK	20	Department of Corrections	3000	Services	3000	Training/Conferences	03/25/16	6,240.00
SHEIRWIN CALDWELL	AK	20	Department of Corrections	3000	Services	3000	Training/Conferences	05/04/16	9,490.00
SHEIRWIN CALDWELL	AK	20	Department of Corrections	3000	Services	3000	Training/Conferences	06/06/16	12,090.00
SHELDON JACKSON CHILD CARE CENTER	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	10/28/15	1,126.05
SHELDON JACKSON CHILD CARE CENTER	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	10/30/15	1,037.50
SHELDON JACKSON CHILD CARE CENTER	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	11/24/15	1,117.80
SHELDON JACKSON CHILD CARE CENTER	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	02/22/16	1,001.29
SHELDON JACKSON CHILD CARE CENTER	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	03/23/16	1,069.76
SHELDON JACKSON CHILD CARE CENTER	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	04/22/16	1,062.95
SHELDON JACKSON CHILD CARE CENTER	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	05/20/16	1,176.96
SHELDON JACKSON CHILD CARE CENTER	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	06/29/16	1,079.80
SHELDON MUSEUM AND CULTURAL CENTER	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	02/09/16	4,000.00
SHELLEY CHAFFIN	AK	41	Judiciary	3000	Services	3022	Attorney	04/28/16	6,150.00
SHELLEY HUGHES	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	11/18/15	2,230.00
SHELLEY HUGHES	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	01/13/16	2,899.00
SHELLEY HUGHES	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	01/28/16	3,122.00
SHELLEY HUGHES	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	02/10/16	3,122.00
SHELLEY HUGHES	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	02/25/16	2,992.00
SHELLEY HUGHES	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	03/10/16	2,982.00
SHELLEY HUGHES	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	03/23/16	2,982.00
SHELLEY HUGHES	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	04/07/16	1,491.00
SHELLEY HUGHES	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	04/22/16	1,065.00

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SHELLEY JAMES	AK	01	Office of the Governor	2000	Travel	2013	Out-State Employee Surface Transportation	01/14/16	55.16
SHELLEY JAMES	AK	01	Office of the Governor	2000	Travel	2015	Out-State Employee Meals and Incidentals	11/04/15	2,226.00
SHELLEY JAMES	AK	01	Office of the Governor	2000	Travel	2015	Out-State Employee Meals and Incidentals	01/14/16	1,075.00
S & H ENTERPRISES	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	06/09/16	1,071.20
S & H ENTERPRISES	AK	20	Department of Corrections	4000	Commodities	4022	Other Safety	10/28/15	3,061.00
SHERELLE DENISE KEITA	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	01/29/16	5,615.65
SHERELLE DENISE KEITA	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	02/03/16	7,913.74
SHERELLE DENISE KEITA	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	02/05/16	13,659.53
SHERELLE DENISE KEITA	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	02/10/16	1,214.64
SHERELLE DENISE KEITA	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	03/08/16	5,253.35
SHERELLE DENISE KEITA	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	03/23/16	7,606.12
SHERELLE DENISE KEITA	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	04/08/16	13,746.33
SHERELLE DENISE KEITA	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	05/12/16	7,868.40
SHERELLE DENISE KEITA	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	05/27/16	4,364.34
SHERELLE DENISE KEITA	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	06/09/16	11,514.04
SHERMAN A JOHNSON	AK	05	Department of Education and Early Development	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	11/19/15	4,437.92
SHERMAN A JOHNSON	AK	11	Department of Fish and Game	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	02/10/16	1,280.33
SHERMAN A JOHNSON	AK	11	Department of Fish and Game	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	04/06/16	1,140.00
SHERMAN A JOHNSON	AK	05	Department of Education and Early Development	3000	Services	3063	Program Management/Consulting	08/19/15	3,175.00
SHERMAN A JOHNSON	AK	05	Department of Education and Early Development	3000	Services	3063	Program Management/Consulting	12/21/15	9,525.00
SHERMAN ALEXANDER	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	10/23/15	1,185.00
SHERMAN ALEXANDER	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	10/23/15	960.00
SHERMAN STEBBINS	AK	10	Department of Natural Resources	3000	Services	3060	Equipment Operator Charges	08/13/15	14,600.00
SHERRI L SILVA	AK	20	Department of Corrections	2000	Travel	2003	In-State Employee Meals and Incidentals	02/22/16	1,070.00
SHERRI L SILVA	AK	20	Department of Corrections	2000	Travel	2029	Move Travel/Lodging	09/17/15	3,319.43
SHERRI L SILVA	AK	20	Department of Corrections	2000	Travel	2030	Move Meals	09/17/15	1,020.00
SHERRI L SILVA	AK	20	Department of Corrections	2000	Travel	2035	Moving - Other Moving Exps	09/17/15	7.46
SHERRY LEWIS	AK	10	Department of Natural Resources	7000	Grants and Benefits	7216	Miscellaneous Client Services Benefits (Taxable)	08/11/15	1,035.00
SHERWIN INDUSTRIES INC	WI	25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	11/13/15	1,038.05
SHERWIN INDUSTRIES INC	WI	25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	12/18/15	1,042.45
SHERWIN INDUSTRIES INC	WI	25	Department of Transportation and Public Facilities	4000	Commodities	4038	Small Tools/Minor Equipment	09/10/15	4,983.50
SHERWIN WILLIAMS	AK	20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	01/13/16	27.34
SHERWIN WILLIAMS	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	11/06/15	1,597.60
SHERWIN WILLIAMS	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	06/17/16	1,032.99
SHERWIN WILLIAMS	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	06/21/16	1,016.99
SHERWIN WILLIAMS	AK	20	Department of Corrections	4000	Commodities	4035	Paint and Preservative	01/13/16	1,185.32
SHERWIN WILLIAMS	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4035	Paint and Preservative	09/03/15	1,119.20
SHERWIN WILLIAMS	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4035	Paint and Preservative	09/10/15	2,092.55
SHERWIN WILLIAMS	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4035	Paint and Preservative	01/13/16	144.25
SHERWIN WILLIAMS	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4035	Paint and Preservative	02/10/16	2,020.40
SHERWIN WILLIAMS	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4035	Paint and Preservative	04/14/16	2,345.00
SHERWIN WILLIAMS	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4035	Paint and Preservative	05/18/16	5,756.00
SHERWIN WILLIAMS	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4038	Small Tools/Minor Equipment	04/18/16	10,880.00
SHERWIN-WILLIAMS FAIRBANKS	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	07/29/15	1,561.20
SHERWOOD LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	07/27/15	22,570.77
SHERWOOD LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	08/27/15	22,570.77
SHERWOOD LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	09/25/15	22,570.77
SHERWOOD LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	10/26/15	22,570.77
SHERWOOD LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	11/24/15	22,570.77
SHERWOOD LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	12/23/15	22,570.77
SHERWOOD LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	01/22/16	22,570.77
SHERWOOD LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	02/26/16	22,570.77
SHERWOOD LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	03/24/16	22,570.77
SHERWOOD LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	04/28/16	22,570.77
SHERWOOD LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	05/27/16	21,854.55
SHI INTERNATIONAL CORP	NJ	06	Department of Health and Social Services	3000	Services	3020	Custody Care	02/05/16	2,729.12
SHI INTERNATIONAL CORP	NJ	18	Department of Environmental Conservation	3000	Services	3031	Information Technology Equipment Leases	05/26/16	15,789.47
SHI INTERNATIONAL CORP	NJ	01	Office of the Governor	3000	Services	3032	Software Licensing	03/16/16	7,788.78
SHI INTERNATIONAL CORP	NJ	02	Department of Administration	3000	Services	3032	Software Licensing	10/28/15	55,057.70
SHI INTERNATIONAL CORP	NJ	02	Department of Administration	3000	Services	3032	Software Licensing	11/05/15	57,669.57
SHI INTERNATIONAL CORP	NJ	02	Department of Administration	3000	Services	3032	Software Licensing	01/20/16	338,627.84
SHI INTERNATIONAL CORP	NJ	02	Department of Administration	3000	Services	3032	Software Licensing	02/02/16	3,589.80
SHI INTERNATIONAL CORP	NJ	02	Department of Administration	3000	Services	3032	Software Licensing	02/05/16	2,440.56
SHI INTERNATIONAL CORP	NJ	02	Department of Administration	3000	Services	3032	Software Licensing	02/29/16	23,858.38
SHI INTERNATIONAL CORP	NJ	02	Department of Administration	3000	Services	3032	Software Licensing	03/02/16	154,803.98
SHI INTERNATIONAL CORP	NJ	02	Department of Administration	3000	Services	3032	Software Licensing	04/14/16	28,153.08
SHI INTERNATIONAL CORP	NJ	04	Department of Revenue	3000	Services	3032	Software Licensing	08/18/15	4,775.25
SHI INTERNATIONAL CORP	NJ	04	Department of Revenue	3000	Services	3032	Software Licensing	10/23/15	285,264.35

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SHI INTERNATIONAL CORP	NJ	04	Department of Revenue	3000	Services	3032	Software Licensing	03/04/16	2,507.98
SHI INTERNATIONAL CORP	NJ	04	Department of Revenue	3000	Services	3032	Software Licensing	04/06/16	16,763.92
SHI INTERNATIONAL CORP	NJ	04	Department of Revenue	3000	Services	3032	Software Licensing	04/12/16	26,905.22
SHI INTERNATIONAL CORP	NJ	04	Department of Revenue	3000	Services	3032	Software Licensing	06/08/16	1,736.47
SHI INTERNATIONAL CORP	NJ	05	Department of Education and Early Development	3000	Services	3032	Software Licensing	12/24/15	302.06
SHI INTERNATIONAL CORP	NJ	05	Department of Education and Early Development	3000	Services	3032	Software Licensing	02/29/16	9,589.11
SHI INTERNATIONAL CORP	NJ	05	Department of Education and Early Development	3000	Services	3032	Software Licensing	06/28/16	1,259.60
SHI INTERNATIONAL CORP	NJ	06	Department of Health and Social Services	3000	Services	3032	Software Licensing	12/07/15	2,320.55
SHI INTERNATIONAL CORP	NJ	06	Department of Health and Social Services	3000	Services	3032	Software Licensing	02/05/16	200,310.39
SHI INTERNATIONAL CORP	NJ	06	Department of Health and Social Services	3000	Services	3032	Software Licensing	02/24/16	284,144.71
SHI INTERNATIONAL CORP	NJ	06	Department of Health and Social Services	3000	Services	3032	Software Licensing	06/07/16	5,361.68
SHI INTERNATIONAL CORP	NJ	06	Department of Health and Social Services	3000	Services	3032	Software Licensing	06/29/16	17,544.80
SHI INTERNATIONAL CORP	NJ	07	Department of Labor and Workforce Development	3000	Services	3032	Software Licensing	11/04/15	190,764.13
SHI INTERNATIONAL CORP	NJ	07	Department of Labor and Workforce Development	3000	Services	3032	Software Licensing	01/08/16	2,376.88
SHI INTERNATIONAL CORP	NJ	07	Department of Labor and Workforce Development	3000	Services	3032	Software Licensing	03/23/16	12,544.82
SHI INTERNATIONAL CORP	NJ	07	Department of Labor and Workforce Development	3000	Services	3032	Software Licensing	03/31/16	618.56
SHI INTERNATIONAL CORP	NJ	08	Department of Commerce, Community and Economic Development	3000	Services	3032	Software Licensing	09/08/15	31,639.29
SHI INTERNATIONAL CORP	NJ	08	Department of Commerce, Community and Economic Development	3000	Services	3032	Software Licensing	09/10/15	161,642.06
SHI INTERNATIONAL CORP	NJ	08	Department of Commerce, Community and Economic Development	3000	Services	3032	Software Licensing	11/19/15	6,329.97
SHI INTERNATIONAL CORP	NJ	08	Department of Commerce, Community and Economic Development	3000	Services	3032	Software Licensing	12/10/15	3,372.07
SHI INTERNATIONAL CORP	NJ	08	Department of Commerce, Community and Economic Development	3000	Services	3032	Software Licensing	12/24/15	1,573.90
SHI INTERNATIONAL CORP	NJ	10	Department of Natural Resources	3000	Services	3032	Software Licensing	08/10/15	7,175.57
SHI INTERNATIONAL CORP	NJ	10	Department of Natural Resources	3000	Services	3032	Software Licensing	09/24/15	227,182.32
SHI INTERNATIONAL CORP	NJ	10	Department of Natural Resources	3000	Services	3032	Software Licensing	11/16/15	9,690.95
SHI INTERNATIONAL CORP	NJ	10	Department of Natural Resources	3000	Services	3032	Software Licensing	11/19/15	377.95
SHI INTERNATIONAL CORP	NJ	10	Department of Natural Resources	3000	Services	3032	Software Licensing	12/10/15	971.80
SHI INTERNATIONAL CORP	NJ	10	Department of Natural Resources	3000	Services	3032	Software Licensing	03/24/16	57,199.29
SHI INTERNATIONAL CORP	NJ	11	Department of Fish and Game	3000	Services	3032	Software Licensing	08/17/15	367,039.41
SHI INTERNATIONAL CORP	NJ	11	Department of Fish and Game	3000	Services	3032	Software Licensing	09/08/15	1,119.60
SHI INTERNATIONAL CORP	NJ	11	Department of Fish and Game	3000	Services	3032	Software Licensing	10/09/15	110,856.71
SHI INTERNATIONAL CORP	NJ	11	Department of Fish and Game	3000	Services	3032	Software Licensing	11/24/15	6,185.57
SHI INTERNATIONAL CORP	NJ	11	Department of Fish and Game	3000	Services	3032	Software Licensing	03/15/16	2,708.76
SHI INTERNATIONAL CORP	NJ	11	Department of Fish and Game	3000	Services	3032	Software Licensing	03/29/16	60,612.32
SHI INTERNATIONAL CORP	NJ	11	Department of Fish and Game	3000	Services	3032	Software Licensing	04/12/16	4,260.90
SHI INTERNATIONAL CORP	NJ	11	Department of Fish and Game	3000	Services	3032	Software Licensing	04/28/16	351.60
SHI INTERNATIONAL CORP	NJ	18	Department of Environmental Conservation	3000	Services	3032	Software Licensing	09/02/15	162,321.21
SHI INTERNATIONAL CORP	NJ	18	Department of Environmental Conservation	3000	Services	3032	Software Licensing	09/10/15	161.85
SHI INTERNATIONAL CORP	NJ	18	Department of Environmental Conservation	3000	Services	3032	Software Licensing	09/18/15	2,454.91
SHI INTERNATIONAL CORP	NJ	18	Department of Environmental Conservation	3000	Services	3032	Software Licensing	09/21/15	496.26
SHI INTERNATIONAL CORP	NJ	18	Department of Environmental Conservation	3000	Services	3032	Software Licensing	11/04/15	646.44
SHI INTERNATIONAL CORP	NJ	18	Department of Environmental Conservation	3000	Services	3032	Software Licensing	01/20/16	393.50
SHI INTERNATIONAL CORP	NJ	18	Department of Environmental Conservation	3000	Services	3032	Software Licensing	05/06/16	3,165.14
SHI INTERNATIONAL CORP	NJ	18	Department of Environmental Conservation	3000	Services	3032	Software Licensing	05/26/16	17,730.10
SHI INTERNATIONAL CORP	NJ	20	Department of Corrections	3000	Services	3032	Software Licensing	12/07/15	12,807.60
SHI INTERNATIONAL CORP	NJ	20	Department of Corrections	3000	Services	3032	Software Licensing	06/29/16	8,725.62
SHI INTERNATIONAL CORP	NJ	25	Department of Transportation and Public Facilities	3000	Services	3032	Software Licensing	08/28/15	4,166.68
SHI INTERNATIONAL CORP	NJ	25	Department of Transportation and Public Facilities	3000	Services	3032	Software Licensing	09/28/15	42,865.38
SHI INTERNATIONAL CORP	NJ	25	Department of Transportation and Public Facilities	3000	Services	3032	Software Licensing	10/16/15	416,884.39
SHI INTERNATIONAL CORP	NJ	25	Department of Transportation and Public Facilities	3000	Services	3032	Software Licensing	11/09/15	1,149.13
SHI INTERNATIONAL CORP	NJ	25	Department of Transportation and Public Facilities	3000	Services	3032	Software Licensing	12/02/15	887.07
SHI INTERNATIONAL CORP	NJ	25	Department of Transportation and Public Facilities	3000	Services	3032	Software Licensing	12/03/15	1,909.48
SHI INTERNATIONAL CORP	NJ	25	Department of Transportation and Public Facilities	3000	Services	3032	Software Licensing	04/05/16	8,941.82
SHI INTERNATIONAL CORP	NJ	25	Department of Transportation and Public Facilities	3000	Services	3032	Software Licensing	04/07/16	249.65
SHI INTERNATIONAL CORP	NJ	25	Department of Transportation and Public Facilities	3000	Services	3032	Software Licensing	05/27/16	15,924.80
SHI INTERNATIONAL CORP	NJ	25	Department of Transportation and Public Facilities	3000	Services	3032	Software Licensing	06/16/16	5,917.52
SHI INTERNATIONAL CORP	NJ	30	Legislature	3000	Services	3032	Software Licensing	07/28/15	123,301.49
SHI INTERNATIONAL CORP	NJ	30	Legislature	3000	Services	3032	Software Licensing	03/16/16	7,490.13
SHI INTERNATIONAL CORP	NJ	30	Legislature	3000	Services	3032	Software Licensing	06/29/16	16,921.30
SHI INTERNATIONAL CORP	NJ	41	Judiciary	3000	Services	3032	Software Licensing	09/02/15	1,145.72
SHI INTERNATIONAL CORP	NJ	41	Judiciary	3000	Services	3032	Software Licensing	09/09/15	134,100.95
SHI INTERNATIONAL CORP	NJ	41	Judiciary	3000	Services	3032	Software Licensing	03/31/16	19,933.16
SHI INTERNATIONAL CORP	NJ	41	Judiciary	3000	Services	3032	Software Licensing	04/08/16	1,828.08
SHI INTERNATIONAL CORP	NJ	41	Judiciary	3000	Services	3032	Software Licensing	06/22/16	8,580.23
SHI INTERNATIONAL CORP	NJ	01	Office of the Governor	3000	Services	3033	Software Maintenance	02/19/16	71,923.60
SHI INTERNATIONAL CORP	NJ	02	Department of Administration	3000	Services	3033	Software Maintenance	08/18/15	351,671.01
SHI INTERNATIONAL CORP	NJ	02	Department of Administration	3000	Services	3033	Software Maintenance	08/28/15	68,184.60
SHI INTERNATIONAL CORP	NJ	02	Department of Administration	3000	Services	3033	Software Maintenance	09/08/15	362,421.25
SHI INTERNATIONAL CORP	NJ	02	Department of Administration	3000	Services	3033	Software Maintenance	10/28/15	2,035.62

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SHI INTERNATIONAL CORP	NJ	02	Department of Administration	3000	Services	3033	Software Maintenance	11/12/15	1,098.90
SHI INTERNATIONAL CORP	NJ	02	Department of Administration	3000	Services	3033	Software Maintenance	12/08/15	23,482.95
SHI INTERNATIONAL CORP	NJ	02	Department of Administration	3000	Services	3033	Software Maintenance	02/03/16	32,568.26
SHI INTERNATIONAL CORP	NJ	03	Department of Law	3000	Services	3033	Software Maintenance	11/18/15	158,344.50
SHI INTERNATIONAL CORP	NJ	03	Department of Law	3000	Services	3033	Software Maintenance	05/04/16	1,776.87
SHI INTERNATIONAL CORP	NJ	03	Department of Law	3000	Services	3033	Software Maintenance	05/24/16	10,000.00
SHI INTERNATIONAL CORP	NJ	04	Department of Revenue	3000	Services	3033	Software Maintenance	08/18/15	3,664.66
SHI INTERNATIONAL CORP	NJ	04	Department of Revenue	3000	Services	3033	Software Maintenance	03/25/16	1,076.27
SHI INTERNATIONAL CORP	NJ	04	Department of Revenue	3000	Services	3033	Software Maintenance	04/14/16	1,520.62
SHI INTERNATIONAL CORP	NJ	06	Department of Health and Social Services	3000	Services	3033	Software Maintenance	09/04/15	14,268.30
SHI INTERNATIONAL CORP	NJ	06	Department of Health and Social Services	3000	Services	3033	Software Maintenance	09/24/15	22,548.48
SHI INTERNATIONAL CORP	NJ	06	Department of Health and Social Services	3000	Services	3033	Software Maintenance	10/20/15	39,451.53
SHI INTERNATIONAL CORP	NJ	06	Department of Health and Social Services	3000	Services	3033	Software Maintenance	05/31/16	3,751.02
SHI INTERNATIONAL CORP	NJ	06	Department of Health and Social Services	3000	Services	3033	Software Maintenance	06/29/16	5,442.57
SHI INTERNATIONAL CORP	NJ	07	Department of Labor and Workforce Development	3000	Services	3033	Software Maintenance	09/28/15	13,952.34
SHI INTERNATIONAL CORP	NJ	07	Department of Labor and Workforce Development	3000	Services	3033	Software Maintenance	02/18/16	4,626.22
SHI INTERNATIONAL CORP	NJ	07	Department of Labor and Workforce Development	3000	Services	3033	Software Maintenance	05/12/16	6,510.16
SHI INTERNATIONAL CORP	NJ	08	Department of Commerce, Community and Economic Development	3000	Services	3033	Software Maintenance	12/23/15	36,177.00
SHI INTERNATIONAL CORP	NJ	08	Department of Commerce, Community and Economic Development	3000	Services	3033	Software Maintenance	03/18/16	24,866.82
SHI INTERNATIONAL CORP	NJ	08	Department of Commerce, Community and Economic Development	3000	Services	3033	Software Maintenance	06/22/16	1,681.64
SHI INTERNATIONAL CORP	NJ	09	Department of Military and Veterans' Affairs	3000	Services	3033	Software Maintenance	04/08/16	87,097.84
SHI INTERNATIONAL CORP	NJ	10	Department of Natural Resources	3000	Services	3033	Software Maintenance	12/04/15	9,265.96
SHI INTERNATIONAL CORP	NJ	10	Department of Natural Resources	3000	Services	3033	Software Maintenance	12/23/15	713.82
SHI INTERNATIONAL CORP	NJ	11	Department of Fish and Game	3000	Services	3033	Software Maintenance	07/23/15	18,840.80
SHI INTERNATIONAL CORP	NJ	11	Department of Fish and Game	3000	Services	3033	Software Maintenance	07/27/15	3,005.91
SHI INTERNATIONAL CORP	NJ	12	Department of Public Safety	3000	Services	3033	Software Maintenance	09/04/15	225,029.43
SHI INTERNATIONAL CORP	NJ	12	Department of Public Safety	3000	Services	3033	Software Maintenance	09/08/15	6,431.28
SHI INTERNATIONAL CORP	NJ	12	Department of Public Safety	3000	Services	3033	Software Maintenance	03/23/16	13,092.19
SHI INTERNATIONAL CORP	NJ	18	Department of Environmental Conservation	3000	Services	3033	Software Maintenance	03/18/16	20,787.33
SHI INTERNATIONAL CORP	NJ	20	Department of Corrections	3000	Services	3033	Software Maintenance	08/11/15	410,244.74
SHI INTERNATIONAL CORP	NJ	20	Department of Corrections	3000	Services	3033	Software Maintenance	12/07/15	522.58
SHI INTERNATIONAL CORP	NJ	20	Department of Corrections	3000	Services	3033	Software Maintenance	02/12/16	6,282.48
SHI INTERNATIONAL CORP	NJ	20	Department of Corrections	3000	Services	3033	Software Maintenance	06/15/16	1,177.20
SHI INTERNATIONAL CORP	NJ	25	Department of Transportation and Public Facilities	3000	Services	3033	Software Maintenance	09/21/15	40,874.01
SHI INTERNATIONAL CORP	NJ	25	Department of Transportation and Public Facilities	3000	Services	3033	Software Maintenance	12/02/15	304.90
SHI INTERNATIONAL CORP	NJ	25	Department of Transportation and Public Facilities	3000	Services	3033	Software Maintenance	12/23/15	69,913.43
SHI INTERNATIONAL CORP	NJ	25	Department of Transportation and Public Facilities	3000	Services	3033	Software Maintenance	05/16/16	38,981.01
SHI INTERNATIONAL CORP	NJ	25	Department of Transportation and Public Facilities	3000	Services	3033	Software Maintenance	06/16/16	773.20
SHI INTERNATIONAL CORP	NJ	30	Legislature	3000	Services	3033	Software Maintenance	03/25/16	13,009.90
SHI INTERNATIONAL CORP	NJ	30	Legislature	3000	Services	3033	Software Maintenance	05/25/16	9,044.36
SHI INTERNATIONAL CORP	NJ	30	Legislature	3000	Services	3033	Software Maintenance	05/26/16	2,913.30
SHI INTERNATIONAL CORP	NJ	30	Legislature	3000	Services	3033	Software Maintenance	06/29/16	763.98
SHI INTERNATIONAL CORP	NJ	41	Judiciary	3000	Services	3033	Software Maintenance	03/31/16	15,042.22
SHI INTERNATIONAL CORP	NJ	41	Judiciary	3000	Services	3033	Software Maintenance	06/22/16	1,376.90
SHI INTERNATIONAL CORP	NJ	25	Department of Transportation and Public Facilities	3000	Services	3036	Local/Equipment Charges	06/29/16	14,658.24
SHI INTERNATIONAL CORP	NJ	08	Department of Commerce, Community and Economic Development	3000	Services	3065	Safety Services	05/26/16	17,410.64
SHI INTERNATIONAL CORP	NJ	05	Department of Education and Early Development	3000	Services	3081	Inter-Agency Information Technology Non-Telecommunications	02/29/16	2,397.28
SHI INTERNATIONAL CORP	NJ	06	Department of Health and Social Services	3000	Services	3081	Inter-Agency Information Technology Non-Telecommunications	02/05/16	340,607.02
SHI INTERNATIONAL CORP	NJ	41	Judiciary	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	05/17/16	2,638.60
SHI INTERNATIONAL CORP	NJ	02	Department of Administration	4000	Commodities	4003	Information Technology Equipment	10/28/15	3,450.95
SHI INTERNATIONAL CORP	NJ	03	Department of Law	4000	Commodities	4003	Information Technology Equipment	05/04/16	21,508.76
SHI INTERNATIONAL CORP	NJ	07	Department of Labor and Workforce Development	4000	Commodities	4003	Information Technology Equipment	10/07/15	2,818.64
SHI INTERNATIONAL CORP	TX	09	Department of Military and Veterans' Affairs	4000	Commodities	4003	Information Technology Equipment	06/16/16	16,424.01
SHI INTERNATIONAL CORP	NJ	18	Department of Environmental Conservation	4000	Commodities	4003	Information Technology Equipment	11/04/15	233.38
SHI INTERNATIONAL CORP	NJ	18	Department of Environmental Conservation	4000	Commodities	4003	Information Technology Equipment	01/20/16	312.72
SHI INTERNATIONAL CORP	NJ	18	Department of Environmental Conservation	4000	Commodities	4003	Information Technology Equipment	05/05/16	3,394.75
SHI INTERNATIONAL CORP	NJ	20	Department of Corrections	4000	Commodities	4003	Information Technology Equipment	12/07/15	3,625.62
SHI INTERNATIONAL CORP	NJ	20	Department of Corrections	4000	Commodities	4003	Information Technology Equipment	12/24/15	3,689.12
SHI INTERNATIONAL CORP	NJ	20	Department of Corrections	4000	Commodities	4003	Information Technology Equipment	01/25/16	1,224.65
SHI INTERNATIONAL CORP	NJ	20	Department of Corrections	4000	Commodities	4003	Information Technology Equipment	02/12/16	15,396.49
SHI INTERNATIONAL CORP	NJ	20	Department of Corrections	4000	Commodities	4003	Information Technology Equipment	03/23/16	1,459.70
SHI INTERNATIONAL CORP	NJ	20	Department of Corrections	4000	Commodities	4003	Information Technology Equipment	04/07/16	9,442.87
SHI INTERNATIONAL CORP	NJ	20	Department of Corrections	4000	Commodities	4003	Information Technology Equipment	04/14/16	10,426.20
SHI INTERNATIONAL CORP	NJ	20	Department of Corrections	4000	Commodities	4003	Information Technology Equipment	04/28/16	2,277.60
SHI INTERNATIONAL CORP	NJ	20	Department of Corrections	4000	Commodities	4003	Information Technology Equipment	06/24/16	2,110.87
SHI INTERNATIONAL CORP	NJ	20	Department of Corrections	4000	Commodities	4003	Information Technology Equipment	06/29/16	1,052.00
SHI INTERNATIONAL CORP	NJ	25	Department of Transportation and Public Facilities	4000	Commodities	4003	Information Technology Equipment	11/02/15	9,116.50
SHI INTERNATIONAL CORP	NJ	25	Department of Transportation and Public Facilities	4000	Commodities	4003	Information Technology Equipment	04/25/16	2,073.92

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SHI INTERNATIONAL CORP	NJ	30	Legislature	4000	Commodities	4003	Information Technology Equipment	10/16/15	2,175.70
SHI INTERNATIONAL CORP	NJ	06	Department of Health and Social Services	4000	Commodities	4017	Non-Laboratory Supplies	05/31/16	2,350.45
SHI INTERNATIONAL CORP	NJ	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	10/09/15	1,123.82
SHI INTERNATIONAL CORP	NJ	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5025	Information Technology	08/28/15	47,958.72
SHILOH COMMUNITY DEVELOPMENT INC	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7020	Client Services Grants	09/24/15	5,833.00
SHILOH COMMUNITY DEVELOPMENT INC	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7020	Client Services Grants	12/08/15	3,177.64
SHILOH COMMUNITY DEVELOPMENT INC	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7020	Client Services Grants	03/11/16	3,719.92
SHILOH COMMUNITY HOUSING INC	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7018	Residential Care Grants	04/13/16	2,054.48
SHILOH COMMUNITY HOUSING INC	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7018	Residential Care Grants	06/06/16	2,273.98
SHILO KRISTIN WILLIAMS	AK	09	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7245	Individual Assistance Benefits	10/05/15	5,081.60
SHINING SEA COMMUNICATIONS INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3047	Promotions	10/15/15	2,400.00
SHIRLEY A. KUZNICKI	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5013	Right of Way Condemnation Relocation Costs	02/10/16	2,788.72
SHIRLEY CLARK	AK	11	Department of Fish and Game	2000	Travel	2001	In-State Employee Surface Transportation	09/02/15	500.00
SHIRLEY CLARK	AK	11	Department of Fish and Game	2000	Travel	2002	In-State Employee Lodging	09/02/15	900.00
SHIRLEY CLARK	AK	11	Department of Fish and Game	2000	Travel	2002	In-State Employee Lodging	11/09/15	900.00
SHIRLEY CLARK	AK	11	Department of Fish and Game	3000	Services	3059	Equipment and Machinery - Rentals/Leases	11/09/15	150.00
SHIRLEY COX	AK	10	Department of Natural Resources	4000	Commodities	4009	Food Supplies	09/09/15	5,058.16
SHIRLEY H FRASER MD	AK	07	Department of Labor and Workforce Development	3000	Services	3063	Program Management/Consulting	09/14/15	4,425.00
SHIRLEY H FRASER MD	AK	07	Department of Labor and Workforce Development	3000	Services	3063	Program Management/Consulting	10/28/15	3,412.50
SHIRLEY H FRASER MD	AK	07	Department of Labor and Workforce Development	3000	Services	3063	Program Management/Consulting	11/25/15	1,237.50
SHIRLEY H FRASER MD	AK	07	Department of Labor and Workforce Development	3000	Services	3063	Program Management/Consulting	01/15/16	2,625.00
SHIRLEY H FRASER MD	AK	07	Department of Labor and Workforce Development	3000	Services	3063	Program Management/Consulting	02/18/16	1,800.00
SHIRLEY H FRASER MD	AK	07	Department of Labor and Workforce Development	3000	Services	3063	Program Management/Consulting	03/07/16	2,512.50
SHIRLEY H FRASER MD	AK	07	Department of Labor and Workforce Development	3000	Services	3063	Program Management/Consulting	04/07/16	1,762.50
SHIRLEY H FRASER MD	AK	07	Department of Labor and Workforce Development	3000	Services	3063	Program Management/Consulting	05/05/16	2,662.50
SHIRLEY H FRASER MD	AK	07	Department of Labor and Workforce Development	3000	Services	3063	Program Management/Consulting	06/10/16	2,662.50
Shirley Johnson	AK	11	Department of Fish and Game	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	09/04/15	1,557.50
SHIVERS TRADING & OPERATING CO	GA	04	Department of Revenue	3000	Services	3046	Advertising	01/12/16	1,025.85
SHIVERS TRADING & OPERATING CO	GA	04	Department of Revenue	3000	Services	3046	Advertising	01/22/16	1,083.70
SHIVERS TRADING & OPERATING CO	GA	05	Department of Education and Early Development	3000	Services	3046	Advertising	09/30/15	1,066.80
SHIVERS TRADING & OPERATING CO	GA	08	Department of Commerce, Community and Economic Development	3000	Services	3046	Advertising	11/25/15	2,097.80
SHIVERS TRADING & OPERATING CO	GA	18	Department of Environmental Conservation	3000	Services	3046	Advertising	10/15/15	1,165.14
SHIVERS TRADING & OPERATING CO	GA	18	Department of Environmental Conservation	3000	Services	3046	Advertising	12/01/15	2,420.30
SHIVERS TRADING & OPERATING CO	GA	18	Department of Environmental Conservation	3000	Services	3046	Advertising	01/26/16	2,717.70
SHIVERS TRADING & OPERATING CO	GA	25	Department of Transportation and Public Facilities	3000	Services	3046	Advertising	02/29/16	1,400.00
SHIVERS TRADING & OPERATING CO	GA	30	Legislature	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	04/25/16	7,480.00
SHIVERS TRADING & OPERATING CO	AK	20	Department of Corrections	4000	Commodities	4002	Business Supplies	05/27/16	1,631.20
SHIVERS TRADING & OPERATING CO	GA	30	Legislature	4000	Commodities	4005	Subscriptions	07/22/15	1,680.00
SHIVERS TRADING & OPERATING COMPANY	GA	05	Department of Education and Early Development	3000	Services	3046	Advertising	10/14/15	832.67
SHIVERS TRADING & OPERATING COMPANY	GA	08	Department of Commerce, Community and Economic Development	3000	Services	3046	Advertising	09/14/15	1,719.42
SHIVERS TRADING & OPERATING COMPANY	GA	08	Department of Commerce, Community and Economic Development	3000	Services	3046	Advertising	10/14/15	238.50
SHIVERS TRADING & OPERATING COMPANY	GA	08	Department of Commerce, Community and Economic Development	3000	Services	3046	Advertising	02/19/16	1,092.40
SHIVERS TRADING & OPERATING COMPANY	GA	08	Department of Commerce, Community and Economic Development	3000	Services	3046	Advertising	06/16/16	716.14
SHIVERS TRADING & OPERATING COMPANY	GA	10	Department of Natural Resources	3000	Services	3046	Advertising	12/29/15	1,012.17
SHIVERS TRADING & OPERATING COMPANY	GA	10	Department of Natural Resources	3000	Services	3046	Advertising	02/03/16	1,948.10
SHIVERS TRADING & OPERATING COMPANY	GA	10	Department of Natural Resources	3000	Services	3046	Advertising	03/22/16	1,539.60
SHIVERS TRADING & OPERATING COMPANY	GA	20	Department of Corrections	3000	Services	3046	Advertising	04/01/16	1,878.56
SHIVERS TRADING & OPERATING COMPANY	GA	25	Department of Transportation and Public Facilities	3000	Services	3046	Advertising	12/21/15	2,422.50
SHIVERS TRADING & OPERATING COMPANY	GA	25	Department of Transportation and Public Facilities	3000	Services	3046	Advertising	06/16/16	1,891.50
SHOES FOR CREWS LLC	FL	20	Department of Corrections	4000	Commodities	4022	Other Safety	11/17/15	1,916.80
SHORELINE SEPTIC SERVICE INC	AK	10	Department of Natural Resources	3000	Services	3049	Water and Sewage	12/11/15	2,755.00
SHORELINE SEPTIC SERVICE INC	AK	10	Department of Natural Resources	3000	Services	3049	Water and Sewage	12/18/15	2,845.00
SHORELINE SEPTIC SERVICE INC	AK	10	Department of Natural Resources	3000	Services	3049	Water and Sewage	06/24/16	4,395.00
SHORESIDE PETROLEUM INC	AK	12	Department of Public Safety	3000	Services	3052	Heating Oil	01/06/16	1,046.33
SHORESIDE PETROLEUM INC	AK	20	Department of Corrections	3000	Services	3052	Heating Oil	09/02/15	19,612.33
SHORESIDE PETROLEUM INC	AK	20	Department of Corrections	3000	Services	3052	Heating Oil	09/24/15	17,383.82
SHORESIDE PETROLEUM INC	AK	20	Department of Corrections	3000	Services	3052	Heating Oil	10/15/15	18,766.20
SHORESIDE PETROLEUM INC	AK	20	Department of Corrections	3000	Services	3052	Heating Oil	11/05/15	18,420.93
SHORESIDE PETROLEUM INC	AK	20	Department of Corrections	3000	Services	3052	Heating Oil	12/07/15	35,973.13
SHORESIDE PETROLEUM INC	AK	20	Department of Corrections	3000	Services	3052	Heating Oil	12/28/15	17,161.33
SHORESIDE PETROLEUM INC	AK	20	Department of Corrections	3000	Services	3052	Heating Oil	01/29/16	44,471.60
SHORESIDE PETROLEUM INC	AK	20	Department of Corrections	3000	Services	3052	Heating Oil	02/18/16	14,702.35
SHORESIDE PETROLEUM INC	AK	20	Department of Corrections	3000	Services	3052	Heating Oil	03/02/16	14,257.87
SHORESIDE PETROLEUM INC	AK	20	Department of Corrections	3000	Services	3052	Heating Oil	04/06/16	30,087.41
SHORESIDE PETROLEUM INC	AK	20	Department of Corrections	3000	Services	3052	Heating Oil	05/02/16	22,565.08
SHORESIDE PETROLEUM INC	AK	20	Department of Corrections	3000	Services	3052	Heating Oil	05/23/16	16,860.69
SHORESIDE PETROLEUM INC	AK	20	Department of Corrections	3000	Services	3052	Heating Oil	06/17/16	18,102.86
SHORESIDE PETROLEUM INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	07/31/15	1,634.05

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SHORESIDE PETROLEUM INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	08/20/15	1,696.86
SHORESIDE PETROLEUM INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	09/10/15	1,190.98
SHORESIDE PETROLEUM INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	10/15/15	1,630.69
SHORESIDE PETROLEUM INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	10/26/15	1,639.85
SHORESIDE PETROLEUM INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	11/18/15	1,255.87
SHORESIDE PETROLEUM INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	12/22/15	5,495.18
SHORESIDE PETROLEUM INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	01/04/16	1,300.09
SHORESIDE PETROLEUM INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	01/12/16	2,293.98
SHORESIDE PETROLEUM INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	01/20/16	2,575.31
SHORESIDE PETROLEUM INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	01/25/16	3,976.01
SHORESIDE PETROLEUM INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	01/29/16	1,498.57
SHORESIDE PETROLEUM INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	02/25/16	5,888.86
SHORESIDE PETROLEUM INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	02/29/16	1,156.66
SHORESIDE PETROLEUM INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	03/17/16	2,925.47
SHORESIDE PETROLEUM INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	03/29/16	3,865.00
SHORESIDE PETROLEUM INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	03/30/16	1,025.56
SHORESIDE PETROLEUM INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	04/14/16	4,697.59
SHORESIDE PETROLEUM INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	05/17/16	1,095.94
SHORESIDE PETROLEUM INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	05/19/16	4,620.28
SHORESIDE PETROLEUM INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	06/30/16	1,344.42
SHORESIDE PETROLEUM INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4032	Lube Oils/Grease/Solvents	08/10/15	5,761.62
SHORESIDE PETROLEUM INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4032	Lube Oils/Grease/Solvents	08/11/15	1,765.40
SHORESIDE PETROLEUM INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4032	Lube Oils/Grease/Solvents	08/18/15	5,296.20
SHORESIDE PETROLEUM INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4032	Lube Oils/Grease/Solvents	08/24/15	2,780.92
SHORESIDE PETROLEUM INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4032	Lube Oils/Grease/Solvents	09/08/15	6,686.66
SHORESIDE PETROLEUM INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4032	Lube Oils/Grease/Solvents	09/28/15	1,646.40
SHORESIDE PETROLEUM INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4032	Lube Oils/Grease/Solvents	10/06/15	5,296.20
SHORESIDE PETROLEUM INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4032	Lube Oils/Grease/Solvents	12/01/15	5,606.48
SHORESIDE PETROLEUM INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4032	Lube Oils/Grease/Solvents	12/10/15	5,296.20
SHORESIDE PETROLEUM INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4032	Lube Oils/Grease/Solvents	01/20/16	1,765.40
SHORESIDE PETROLEUM INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4032	Lube Oils/Grease/Solvents	03/17/16	6,566.75
SHORESIDE PETROLEUM INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4032	Lube Oils/Grease/Solvents	04/06/16	4,801.35
SHORESIDE PETROLEUM INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4032	Lube Oils/Grease/Solvents	05/12/16	4,638.64
SHORESIDE PETROLEUM INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4032	Lube Oils/Grease/Solvents	05/13/16	6,011.62
SHORESIDE PETROLEUM INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	08/26/15	5,343.28
SHORESIDE PETROLEUM INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	09/28/15	38,282.18
SHORESIDE PETROLEUM INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	12/09/15	1,596.06
SHORESIDE PETROLEUM INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	01/26/16	1,286.37
SHORESIDE PETROLEUM INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	02/04/16	1,646.44
SHORESIDE PETROLEUM INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4035	Paint and Preservative	09/28/15	3,818.64
SHORESIDE PETROLEUM INC	AK	11	Department of Fish and Game	4000	Commodities	4040	Marine	10/30/15	5,150.89
SHORESIDE PETROLEUM INC	AK	11	Department of Fish and Game	4000	Commodities	4040	Marine	02/11/16	1,728.32
SHORESIDE PETROLEUM INC	AK	11	Department of Fish and Game	4000	Commodities	4040	Marine	05/31/16	4,482.51
SHORESIDE PETROLEUM INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4040	Marine	07/23/15	83,940.15
SHORESIDE PETROLEUM INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4040	Marine	07/30/15	14,121.21
SHORESIDE PETROLEUM INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4040	Marine	07/31/15	34,770.72
SHORESIDE PETROLEUM INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4040	Marine	08/07/15	15,784.12
SHORESIDE PETROLEUM INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4040	Marine	08/10/15	95,477.97
SHORESIDE PETROLEUM INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4040	Marine	08/11/15	164,813.50
SHORESIDE PETROLEUM INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4040	Marine	08/12/15	7,555.50
SHORESIDE PETROLEUM INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4040	Marine	08/17/15	111,100.30
SHORESIDE PETROLEUM INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4040	Marine	08/18/15	13,896.98
SHORESIDE PETROLEUM INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4040	Marine	08/20/15	10,601.70
SHORESIDE PETROLEUM INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4040	Marine	08/24/15	27,518.15
SHORESIDE PETROLEUM INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4040	Marine	08/26/15	125,580.74
SHORESIDE PETROLEUM INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4040	Marine	08/28/15	33,414.53
SHORESIDE PETROLEUM INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4040	Marine	09/01/15	72,600.22
SHORESIDE PETROLEUM INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4040	Marine	09/02/15	57,769.47
SHORESIDE PETROLEUM INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4040	Marine	09/04/15	14,389.45
SHORESIDE PETROLEUM INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4040	Marine	09/08/15	40,049.80
SHORESIDE PETROLEUM INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4040	Marine	09/29/15	112,721.85
SHORESIDE PETROLEUM INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4040	Marine	10/05/15	134,905.55
SHORESIDE PETROLEUM INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4040	Marine	10/06/15	81,574.11
SHORESIDE PETROLEUM INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4040	Marine	10/21/15	43,912.87
SHORESIDE PETROLEUM INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4040	Marine	11/03/15	98,172.66
SHORESIDE PETROLEUM INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4040	Marine	11/09/15	58,093.00
SHORESIDE PETROLEUM INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4040	Marine	11/20/15	31,908.77
SHORESIDE PETROLEUM INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4040	Marine	12/09/15	92,889.07

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SHORESIDE PETROLEUM INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4040	Marine	12/18/15	24,837.77
SHORESIDE PETROLEUM INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4040	Marine	01/04/16	51,822.09
SHORESIDE PETROLEUM INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4040	Marine	01/07/16	23,423.41
SHORESIDE PETROLEUM INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4040	Marine	01/19/16	49,596.90
SHORESIDE PETROLEUM INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4040	Marine	01/20/16	23,369.20
SHORESIDE PETROLEUM INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4040	Marine	02/12/16	64,301.52
SHORESIDE PETROLEUM INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4040	Marine	02/23/16	23,432.65
SHORESIDE PETROLEUM INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4040	Marine	03/04/16	24,335.20
SHORESIDE PETROLEUM INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4040	Marine	03/10/16	16,715.75
SHORESIDE PETROLEUM INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4040	Marine	03/11/16	48,981.93
SHORESIDE PETROLEUM INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4040	Marine	03/24/16	24,911.69
SHORESIDE PETROLEUM INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4040	Marine	03/29/16	21,181.64
SHORESIDE PETROLEUM INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4040	Marine	04/04/16	20,940.99
SHORESIDE PETROLEUM INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4040	Marine	04/27/16	43,831.53
SHORESIDE PETROLEUM INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4040	Marine	05/12/16	16,814.78
SHORESIDE PETROLEUM INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4040	Marine	05/13/16	60,927.75
SHORESIDE PETROLEUM INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4040	Marine	05/16/16	25,060.43
SHORESIDE PETROLEUM INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4040	Marine	05/19/16	31,886.51
SHORESIDE PETROLEUM INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4040	Marine	05/27/16	35,061.86
SHORESIDE PETROLEUM INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4040	Marine	06/06/16	78,865.18
SHORESIDE PETROLEUM INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4040	Marine	06/09/16	37,271.11
SHORESIDE PETROLEUM INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4040	Marine	06/16/16	31,809.87
SHORESIDE PETROLEUM INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4040	Marine	06/20/16	38,462.44
SHORESIDE PETROLEUM INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4040	Marine	06/24/16	31,410.31
SHORESIDE PETROLEUM INC	AK	20	Department of Corrections	4000	Commodities	4041	Vehicle	09/28/15	1,865.90
SHORESIDE PETROLEUM INC	AK	20	Department of Corrections	4000	Commodities	4041	Vehicle	10/16/15	2,993.50
SHORESIDE PETROLEUM INC	AK	20	Department of Corrections	4000	Commodities	4041	Vehicle	01/27/16	1,874.10
SHORESIDE PETROLEUM INC	AK	20	Department of Corrections	4000	Commodities	4041	Vehicle	03/02/16	3,981.93
SHORESIDE PETROLEUM INC	AK	20	Department of Corrections	4000	Commodities	4041	Vehicle	03/14/16	4,867.20
SHORESIDE PETROLEUM INC	AK	20	Department of Corrections	4000	Commodities	4041	Vehicle	05/31/16	3,934.99
SHORESIDE PETROLEUM INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	09/01/15	1,854.82
SHORESIDE PETROLEUM INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	09/10/15	1,024.94
SHORESIDE PETROLEUM INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	09/16/15	6,587.86
SHORESIDE PETROLEUM INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	10/01/15	3,342.46
SHORESIDE PETROLEUM INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	10/21/15	1,133.20
SHORESIDE PETROLEUM INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	11/09/15	1,216.61
SHORESIDE PETROLEUM INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	11/10/15	2,399.50
SHORESIDE PETROLEUM INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	11/17/15	4,083.23
SHORESIDE PETROLEUM INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	11/18/15	5,151.50
SHORESIDE PETROLEUM INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	12/15/15	2,161.06
SHORESIDE PETROLEUM INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	12/22/15	5,485.70
SHORESIDE PETROLEUM INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	12/28/15	1,181.55
SHORESIDE PETROLEUM INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	12/29/15	1,575.49
SHORESIDE PETROLEUM INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	12/30/15	3,780.48
SHORESIDE PETROLEUM INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	01/20/16	232.10
SHORESIDE PETROLEUM INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	01/21/16	3,890.66
SHORESIDE PETROLEUM INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	01/29/16	9,011.72
SHORESIDE PETROLEUM INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	02/01/16	5,863.89
SHORESIDE PETROLEUM INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	02/08/16	5,181.95
SHORESIDE PETROLEUM INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	02/10/16	6,280.73
SHORESIDE PETROLEUM INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	02/11/16	5,552.18
SHORESIDE PETROLEUM INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	02/24/16	3,730.97
SHORESIDE PETROLEUM INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	03/08/16	6,006.62
SHORESIDE PETROLEUM INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	03/14/16	1,023.61
SHORESIDE PETROLEUM INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	03/23/16	2,647.99
SHORESIDE PETROLEUM INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	03/29/16	7,642.50
SHORESIDE PETROLEUM INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	04/04/16	4,884.66
SHORESIDE PETROLEUM INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	04/13/16	1,378.62
SHORESIDE PETROLEUM INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	04/22/16	1,518.18
SHORESIDE PETROLEUM INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	05/09/16	3,181.48
SHORESIDE PETROLEUM INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	05/11/16	1,539.72
SHORESIDE PETROLEUM INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	06/01/16	3,410.20
SHORESIDE PETROLEUM INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	06/30/16	3,681.69
SHOUP MANUFACTURING COMPANY	IL	20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	12/16/15	1,607.31
SHRED ALASKA INC	AK	02	Department of Administration	3000	Services	3050	Disposal	05/17/16	1,704.78
SHRED ALASKA INC	AK	02	Department of Administration	3000	Services	3050	Disposal	02/16/16	6,022.56
SHRED ALASKA INC	AK	02	Department of Administration	3000	Services	3050	Disposal	02/18/16	1,178.44
SHRED ALASKA INC	AK	02	Department of Administration	3000	Services	3050	Disposal	05/11/16	1,014.76

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SHRED ALASKA INC	AK	03	Department of Law	3000	Services	3050	Disposal	12/24/15	1,491.44
SHRED ALASKA INC	AK	07	Department of Labor and Workforce Development	3000	Services	3050	Disposal	12/16/15	1,173.92
SHRED ALASKA INC	AK	12	Department of Public Safety	3000	Services	3050	Disposal	08/11/15	1,061.48
SHRED ALASKA INC	AK	18	Department of Environmental Conservation	3000	Services	3050	Disposal	06/22/16	2,214.52
SHRED ALASKA INC	AK	20	Department of Corrections	3000	Services	3050	Disposal	11/03/15	2,472.00
SHREDWAY INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3050	Disposal	10/15/15	1,216.00
SHUMAGIN CORPORATION	AK	11	Department of Fish and Game	3000	Services	3059	Equipment and Machinery - Rentals/Leases	11/02/15	4,400.00
SID A RICHARDS	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	06/17/16	900.00
SID A RICHARDS	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	06/17/16	990.00
SIDNEY FEBRUARY	AK	25	Department of Transportation and Public Facilities	2000	Travel	2001	In-State Employee Surface Transportation	10/08/15	213.90
SIDNEY FEBRUARY	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	10/08/15	663.60
SIDNEY FEBRUARY	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	10/14/15	711.00
SIDNEY FEBRUARY	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	06/16/16	1,264.00
SIDNEY FEBRUARY	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	08/21/15	1,206.00
SIDNEY FEBRUARY	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	09/18/15	1,206.00
SIDNEY FEBRUARY	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	10/08/15	495.00
SIDNEY FEBRUARY	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	10/14/15	495.00
SIDNEY FEBRUARY	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	06/16/16	889.00
SID TOOL	NY	25	Department of Transportation and Public Facilities	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	02/26/16	547.08
SID TOOL	NY	25	Department of Transportation and Public Facilities	4000	Commodities	4012	Non-Food Supplies	08/06/15	151.10
SID TOOL	NY	25	Department of Transportation and Public Facilities	4000	Commodities	4022	Other Safety	12/15/15	512.07
SID TOOL	NY	25	Department of Transportation and Public Facilities	4000	Commodities	4022	Other Safety	04/18/16	45.11
SID TOOL	NY	25	Department of Transportation and Public Facilities	4000	Commodities	4032	Lube Oils/Grease/Solvents	10/22/15	208.19
SID TOOL	NY	25	Department of Transportation and Public Facilities	4000	Commodities	4032	Lube Oils/Grease/Solvents	12/28/15	96.94
SID TOOL	NY	20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	09/29/15	829.60
SID TOOL	NY	20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	11/19/15	396.08
SID TOOL	NY	20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	01/06/16	1,022.02
SID TOOL	NY	20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	03/02/16	7.49
SID TOOL	NY	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	08/06/15	3,055.82
SID TOOL	NY	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	08/19/15	1,018.18
SID TOOL	NY	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	09/01/15	8,529.80
SID TOOL	NY	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	09/03/15	2,109.27
SID TOOL	NY	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	09/08/15	905.82
SID TOOL	NY	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	09/09/15	1,450.13
SID TOOL	NY	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	09/10/15	5,240.08
SID TOOL	NY	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	09/11/15	445.74
SID TOOL	NY	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	09/16/15	6,285.04
SID TOOL	NY	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	09/22/15	1,265.33
SID TOOL	NY	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	09/29/15	990.62
SID TOOL	NY	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	10/02/15	3,561.78
SID TOOL	NY	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	10/06/15	1,025.61
SID TOOL	NY	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	10/12/15	268.55
SID TOOL	NY	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	10/13/15	1,896.41
SID TOOL	NY	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	10/15/15	7,521.91
SID TOOL	NY	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	10/20/15	2,859.17
SID TOOL	NY	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	10/22/15	2,310.69
SID TOOL	NY	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	10/27/15	3,963.33
SID TOOL	NY	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	10/29/15	2,194.49
SID TOOL	NY	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	11/02/15	2,871.20
SID TOOL	NY	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	11/05/15	1,725.79
SID TOOL	NY	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	11/09/15	9,681.50
SID TOOL	NY	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	11/12/15	1,628.18
SID TOOL	NY	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	11/18/15	3,193.50
SID TOOL	NY	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	11/19/15	1,367.52
SID TOOL	NY	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	11/20/15	1,488.77
SID TOOL	NY	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	11/23/15	1,799.25
SID TOOL	NY	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	11/30/15	3,084.02
SID TOOL	NY	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	12/08/15	2,264.96
SID TOOL	NY	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	12/11/15	1,610.81
SID TOOL	NY	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	12/14/15	2,468.29
SID TOOL	NY	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	12/15/15	897.06
SID TOOL	NY	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	12/18/15	3,469.41
SID TOOL	NY	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	12/28/15	2,021.28
SID TOOL	NY	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	12/29/15	1,542.05
SID TOOL	NY	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	12/31/15	1,464.25
SID TOOL	NY	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	01/06/16	2,295.76
SID TOOL	NY	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	01/07/16	1,075.78
SID TOOL	NY	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	01/14/16	3,233.43

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SID TOOL	NY	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	01/19/16	1,073.06
SID TOOL	NY	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	01/25/16	6,485.76
SID TOOL	NY	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	01/28/16	3,108.08
SID TOOL	NY	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	02/02/16	1,382.58
SID TOOL	NY	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	02/04/16	2,126.27
SID TOOL	NY	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	02/12/16	1,058.18
SID TOOL	NY	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	02/16/16	3,230.52
SID TOOL	NY	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	02/18/16	8,052.15
SID TOOL	NY	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	02/23/16	1,265.06
SID TOOL	NY	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	02/25/16	1,826.75
SID TOOL	NY	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	02/26/16	4,433.14
SID TOOL	NY	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	02/29/16	1,958.24
SID TOOL	NY	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	03/02/16	1,355.59
SID TOOL	NY	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	03/07/16	2,702.06
SID TOOL	NY	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	03/09/16	2,517.31
SID TOOL	NY	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	03/11/16	1,344.79
SID TOOL	NY	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	03/16/16	1,020.57
SID TOOL	NY	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	03/22/16	277.66
SID TOOL	NY	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	03/23/16	3,006.36
SID TOOL	NY	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	03/25/16	1,904.83
SID TOOL	NY	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	03/31/16	3,457.83
SID TOOL	NY	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	04/14/16	1,393.25
SID TOOL	NY	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	04/15/16	1,206.55
SID TOOL	NY	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	04/18/16	3,840.26
SID TOOL	NY	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	04/21/16	1,268.58
SID TOOL	NY	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	05/04/16	1,051.05
SID TOOL	NY	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	05/06/16	3,880.03
SID TOOL	NY	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	05/09/16	1,676.61
SID TOOL	NY	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	05/12/16	1,121.62
SID TOOL	NY	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	05/17/16	2,089.72
SID TOOL	NY	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	05/20/16	1,195.49
SID TOOL	NY	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	05/31/16	1,681.48
SID TOOL	NY	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	06/01/16	1,467.15
SID TOOL	NY	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	06/15/16	1,075.73
SID TOOL	NY	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	06/22/16	4,363.53
SID TOOL	NY	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	06/24/16	2,555.37
SID TOOL	NY	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	06/30/16	1,662.10
SID TOOL	NY	25	Department of Transportation and Public Facilities	4000	Commodities	4038	Small Tools/Minor Equipment	08/06/15	203.36
SID TOOL	NY	25	Department of Transportation and Public Facilities	4000	Commodities	4038	Small Tools/Minor Equipment	08/19/15	4.61
SID TOOL	NY	25	Department of Transportation and Public Facilities	4000	Commodities	4038	Small Tools/Minor Equipment	09/03/15	408.24
SID TOOL	NY	25	Department of Transportation and Public Facilities	4000	Commodities	4038	Small Tools/Minor Equipment	09/08/15	405.65
SID TOOL	NY	25	Department of Transportation and Public Facilities	4000	Commodities	4038	Small Tools/Minor Equipment	09/11/15	571.13
SID TOOL	NY	25	Department of Transportation and Public Facilities	4000	Commodities	4038	Small Tools/Minor Equipment	10/12/15	1,127.64
SID TOOL	NY	25	Department of Transportation and Public Facilities	4000	Commodities	4038	Small Tools/Minor Equipment	10/20/15	650.64
SID TOOL	NY	25	Department of Transportation and Public Facilities	4000	Commodities	4038	Small Tools/Minor Equipment	11/09/15	421.45
SID TOOL	NY	25	Department of Transportation and Public Facilities	4000	Commodities	4038	Small Tools/Minor Equipment	11/18/15	752.68
SID TOOL	NY	25	Department of Transportation and Public Facilities	4000	Commodities	4038	Small Tools/Minor Equipment	02/18/16	1,500.00
SID TOOL	NY	25	Department of Transportation and Public Facilities	4000	Commodities	4038	Small Tools/Minor Equipment	02/29/16	140.76
SID TOOL	NY	25	Department of Transportation and Public Facilities	4000	Commodities	4038	Small Tools/Minor Equipment	03/22/16	1,904.44
SID TOOL	NY	25	Department of Transportation and Public Facilities	4000	Commodities	4038	Small Tools/Minor Equipment	03/23/16	(198.21)
SID TOOL	NY	25	Department of Transportation and Public Facilities	4000	Commodities	4038	Small Tools/Minor Equipment	06/24/16	594.01
SIEMENS INDUSTRY INC	IL	18	Department of Environmental Conservation	3000	Services	3030	Information Technology Consulting	08/24/15	76,106.00
SIEMENS INDUSTRY INC	IL	09	Department of Military and Veterans' Affairs	3000	Services	3032	Software Licensing	12/28/15	2,500.00
SIEMENS INDUSTRY INC	PA	09	Department of Military and Veterans' Affairs	3000	Services	3032	Software Licensing	11/12/15	2,500.00
SIEMENS INDUSTRY INC	IL	20	Department of Corrections	3000	Services	3033	Software Maintenance	09/24/15	3,861.00
SIEMENS INDUSTRY INC	IL	25	Department of Transportation and Public Facilities	3000	Services	3033	Software Maintenance	11/27/15	1,990.01
SIEMENS INDUSTRY INC	IL	18	Department of Environmental Conservation	3000	Services	3043	Freight	05/26/16	317.47
SIEMENS INDUSTRY INC	IL	25	Department of Transportation and Public Facilities	3000	Services	3043	Freight	09/14/15	30.00
SIEMENS INDUSTRY INC	IL	25	Department of Transportation and Public Facilities	3000	Services	3043	Freight	03/02/16	45.00
SIEMENS INDUSTRY INC	IL	06	Department of Health and Social Services	3000	Services	3055	Inspections/Testing	03/24/16	3,350.00
SIEMENS INDUSTRY INC	IL	25	Department of Transportation and Public Facilities	3000	Services	3055	Inspections/Testing	12/10/15	8,804.00
SIEMENS INDUSTRY INC	PA	25	Department of Transportation and Public Facilities	3000	Services	3055	Inspections/Testing	03/10/16	12,965.00
SIEMENS INDUSTRY INC	IL	02	Department of Administration	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	11/12/15	6,640.00
SIEMENS INDUSTRY INC	IL	02	Department of Administration	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	02/26/16	48.24
SIEMENS INDUSTRY INC	IL	02	Department of Administration	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	06/20/16	48.24
SIEMENS INDUSTRY INC	IL	06	Department of Health and Social Services	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	08/19/15	1,417.50
SIEMENS INDUSTRY INC	IL	06	Department of Health and Social Services	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	09/03/15	11,898.00
SIEMENS INDUSTRY INC	IL	06	Department of Health and Social Services	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	09/16/15	1,417.50

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SIEMENS INDUSTRY INC	IL	25	Department of Transportation and Public Facilities	3000	Services	3065	Safety Services	06/15/16	7,404.50
SIEMENS INDUSTRY INC	IL	20	Department of Corrections	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	04/27/16	844.00
SIEMENS INDUSTRY INC	IL	20	Department of Corrections	4000	Commodities	4003	Information Technology Equipment	12/10/15	136.98
SIEMENS INDUSTRY INC	IL	25	Department of Transportation and Public Facilities	4000	Commodities	4003	Information Technology Equipment	08/12/15	15,860.00
SIEMENS INDUSTRY INC	IL	25	Department of Transportation and Public Facilities	4000	Commodities	4003	Information Technology Equipment	08/28/15	6,550.00
SIEMENS INDUSTRY INC	IL	25	Department of Transportation and Public Facilities	4000	Commodities	4003	Information Technology Equipment	09/14/15	2,400.00
SIEMENS INDUSTRY INC	IL	25	Department of Transportation and Public Facilities	4000	Commodities	4003	Information Technology Equipment	10/12/15	17,600.00
SIEMENS INDUSTRY INC	IL	25	Department of Transportation and Public Facilities	4000	Commodities	4021	Fire Suppression	05/09/16	2,589.00
SIEMENS INDUSTRY INC	IL	20	Department of Corrections	4000	Commodities	4022	Other Safety	06/20/16	515.83
SIEMENS INDUSTRY INC	IL	20	Department of Corrections	4000	Commodities	4023	Law Enforcement	04/18/16	5,652.00
SIEMENS INDUSTRY INC	IL	20	Department of Corrections	4000	Commodities	4023	Law Enforcement	04/27/16	2,825.00
SIEMENS INDUSTRY INC	IL	02	Department of Administration	4000	Commodities	4024	Building Materials	04/28/16	1,960.49
SIEMENS INDUSTRY INC	IL	02	Department of Administration	4000	Commodities	4024	Building Materials	05/09/16	27.60
SIEMENS INDUSTRY INC	IL	06	Department of Health and Social Services	4000	Commodities	4030	Electrical	12/04/15	607.61
SIEMENS INDUSTRY INC	IL	25	Department of Transportation and Public Facilities	4000	Commodities	4030	Electrical	10/13/15	1,482.84
SIEMENS INDUSTRY INC	IL	25	Department of Transportation and Public Facilities	4000	Commodities	4030	Electrical	03/14/16	1,256.00
SIEMENS INDUSTRY INC	IL	25	Department of Transportation and Public Facilities	4000	Commodities	4030	Electrical	03/30/16	1,214.67
SIEMENS INDUSTRY INC	IL	25	Department of Transportation and Public Facilities	4000	Commodities	4030	Electrical	06/14/16	7,404.50
SIEMENS INDUSTRY INC	IL	20	Department of Corrections	4000	Commodities	4031	Plumbing	10/13/15	2,483.89
SIEMENS INDUSTRY INC	IL	06	Department of Health and Social Services	4000	Commodities	4034	Parts and Supplies	03/24/16	1,030.00
SIEMENS INDUSTRY INC	IL	18	Department of Environmental Conservation	4000	Commodities	4034	Parts and Supplies	12/04/15	640.96
SIEMENS INDUSTRY INC	IL	18	Department of Environmental Conservation	4000	Commodities	4034	Parts and Supplies	05/26/16	6,769.51
SIEMENS INDUSTRY INC	IL	20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	11/12/15	698.00
SIEMENS INDUSTRY INC	IL	20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	12/03/15	1,285.94
SIEMENS INDUSTRY INC	IL	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	08/12/15	8,537.66
SIEMENS INDUSTRY INC	IL	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	09/14/15	360.00
SIEMENS INDUSTRY INC	IL	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	10/12/15	467.99
SIEMENS INDUSTRY INC	IL	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	01/08/16	1,721.54
SIEMENS INDUSTRY INC	IL	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	02/04/16	1,121.04
SIEMENS INDUSTRY INC	IL	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	03/02/16	3,547.38
SIEMENS INDUSTRY INC	IL	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	03/31/16	1,805.11
SIEMENS INDUSTRY INC	IL	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	04/11/16	1,461.48
SIEMENS INDUSTRY INC	IL	20	Department of Corrections	5000	Capital Outlay	5012	Construction	08/17/15	13,900.00
SIEMENS INDUSTRY INC	IL	20	Department of Corrections	5000	Capital Outlay	5012	Construction	09/10/15	4,112.00
SIEMENS INDUSTRY INC	IL	20	Department of Corrections	5000	Capital Outlay	5012	Construction	10/08/15	8,860.00
SIEMENS INDUSTRY INC	IL	20	Department of Corrections	5000	Capital Outlay	5012	Construction	11/04/15	5,362.03
SIEMENS INDUSTRY INC	IL	20	Department of Corrections	5000	Capital Outlay	5012	Construction	12/10/15	28,861.00
SIEMENS INDUSTRY INC	IL	20	Department of Corrections	5000	Capital Outlay	5012	Construction	01/21/16	4,698.17
SIEMENS INDUSTRY INC	IL	20	Department of Corrections	5000	Capital Outlay	5012	Construction	04/19/16	1,678.00
SIEMENS INDUSTRY INC	IL	20	Department of Corrections	5000	Capital Outlay	5012	Construction	05/04/16	49,800.00
SIEMENS INDUSTRY INC	IL	20	Department of Corrections	5000	Capital Outlay	5012	Construction	05/11/16	2,703.00
SIEMENS INDUSTRY INC	IL	20	Department of Corrections	5000	Capital Outlay	5012	Construction	06/21/16	5,555.00
SIEMENS INDUSTRY INC	IL	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	10/12/15	217,101.00
SIEMENS INDUSTRY INC	IL	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	06/27/16	20,000.00
SIEMENS INDUSTRY INC	IL	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5025	Information Technology	10/29/15	30,600.00
SIEMENS INDUSTRY INC	IL	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5025	Information Technology	12/16/15	3,400.00
SIEMENS PUBLIC INC	IL	20	Department of Corrections	3000	Services	3061	Conservation/Environmental	07/16/15	71,301.76
SIEMENS PUBLIC INC	IL	20	Department of Corrections	3000	Services	3061	Conservation/Environmental	08/17/15	71,301.76
SIEMENS PUBLIC INC	IL	20	Department of Corrections	3000	Services	3061	Conservation/Environmental	09/16/15	71,301.76
SIEMENS PUBLIC INC	IL	20	Department of Corrections	3000	Services	3061	Conservation/Environmental	10/12/15	71,301.76
SIEMENS PUBLIC INC	IL	20	Department of Corrections	3000	Services	3061	Conservation/Environmental	11/12/15	71,301.76
SIEMENS PUBLIC INC	IL	20	Department of Corrections	3000	Services	3061	Conservation/Environmental	12/16/15	71,301.76
SIEMENS PUBLIC INC	IL	20	Department of Corrections	3000	Services	3061	Conservation/Environmental	01/25/16	71,301.76
SIEMENS PUBLIC INC	IL	20	Department of Corrections	3000	Services	3061	Conservation/Environmental	02/10/16	71,301.76
SIEMENS PUBLIC INC	IL	20	Department of Corrections	3000	Services	3061	Conservation/Environmental	03/15/16	71,301.76
SIEMENS PUBLIC INC	IL	20	Department of Corrections	3000	Services	3061	Conservation/Environmental	04/13/16	73,476.91
SIEMENS PUBLIC INC	IL	20	Department of Corrections	3000	Services	3061	Conservation/Environmental	05/23/16	73,476.91
SIEMENS PUBLIC INC	IL	20	Department of Corrections	3000	Services	3061	Conservation/Environmental	06/24/16	73,476.91
SIERRA GROUP LLC	ID	30	Legislature	4000	Commodities	4002	Business Supplies	06/02/16	16,500.00
SIERRA GROUP LLC	ID	11	Department of Fish and Game	4000	Commodities	4017	Non-Laboratory Supplies	06/23/16	32,000.00
SIGHTLINE LC	VA	25	Department of Transportation and Public Facilities	4000	Commodities	4038	Small Tools/Minor Equipment	03/14/16	4,700.00
SIGMA ALDRICH INC	GA	06	Department of Health and Social Services	4000	Commodities	4016	Laboratory Supplies	12/10/15	1,622.22
SIGMA ALDRICH INC	GA	06	Department of Health and Social Services	4000	Commodities	4016	Laboratory Supplies	06/09/16	1,622.81
SIGNATURE FLIGHT SUPPORT	FL	12	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	09/28/15	34,160.00
SIGNATURE FLIGHT SUPPORT	FL	12	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	11/06/15	8,540.00
SIGNATURE FLIGHT SUPPORT	FL	12	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	12/17/15	8,540.00
SIGNATURE FLIGHT SUPPORT	FL	12	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	01/07/16	8,540.00
SIGNATURE FLIGHT SUPPORT	FL	12	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	02/02/16	8,540.00

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SIGNATURE FLIGHT SUPPORT	FL	12	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	02/25/16	8,540.00
SIGNATURE FLIGHT SUPPORT	FL	12	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	04/18/16	8,540.00
SIGNATURE FLIGHT SUPPORT	FL	12	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	04/27/16	8,540.00
SIGNATURE FLIGHT SUPPORT	FL	12	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	05/23/16	8,540.00
SIGNATURE FLIGHT SUPPORT	FL	12	Department of Public Safety	4000	Commodities	4039	Aviation	09/08/15	3,696.88
SIGNATURE FLIGHT SUPPORT	FL	12	Department of Public Safety	4000	Commodities	4039	Aviation	09/10/15	2,751.02
SIGNATURE FLIGHT SUPPORT	FL	12	Department of Public Safety	4000	Commodities	4039	Aviation	09/14/15	12,555.89
SIGNATURE FLIGHT SUPPORT	FL	12	Department of Public Safety	4000	Commodities	4039	Aviation	09/18/15	1,048.67
SIGNATURE FLIGHT SUPPORT	FL	12	Department of Public Safety	4000	Commodities	4039	Aviation	09/30/15	9,100.53
SIGNATURE FLIGHT SUPPORT	FL	12	Department of Public Safety	4000	Commodities	4039	Aviation	10/05/15	9,272.32
SIGNATURE FLIGHT SUPPORT	FL	12	Department of Public Safety	4000	Commodities	4039	Aviation	10/08/15	1,271.76
SIGNATURE FLIGHT SUPPORT	FL	12	Department of Public Safety	4000	Commodities	4039	Aviation	10/20/15	1,356.09
SIGNATURE FLIGHT SUPPORT	FL	12	Department of Public Safety	4000	Commodities	4039	Aviation	10/30/15	7,681.81
SIGNATURE FLIGHT SUPPORT	FL	12	Department of Public Safety	4000	Commodities	4039	Aviation	11/12/15	9,473.49
SIGNATURE FLIGHT SUPPORT	FL	12	Department of Public Safety	4000	Commodities	4039	Aviation	11/23/15	4,711.61
SIGNATURE FLIGHT SUPPORT	FL	12	Department of Public Safety	4000	Commodities	4039	Aviation	12/11/15	5,020.04
SIGNATURE FLIGHT SUPPORT	FL	12	Department of Public Safety	4000	Commodities	4039	Aviation	01/26/16	21,315.14
SIGNATURE FLIGHT SUPPORT	FL	12	Department of Public Safety	4000	Commodities	4039	Aviation	02/23/16	4,799.03
SIGNATURE FLIGHT SUPPORT	FL	12	Department of Public Safety	4000	Commodities	4039	Aviation	03/08/16	10,731.83
SIGNATURE FLIGHT SUPPORT	FL	12	Department of Public Safety	4000	Commodities	4039	Aviation	04/14/16	16,905.78
SIGNATURE FLIGHT SUPPORT	FL	12	Department of Public Safety	4000	Commodities	4039	Aviation	04/15/16	2,279.30
SIGNATURE FLIGHT SUPPORT	FL	12	Department of Public Safety	4000	Commodities	4039	Aviation	04/19/16	4,703.74
SIGNATURE FLIGHT SUPPORT	FL	12	Department of Public Safety	4000	Commodities	4039	Aviation	05/20/16	1,212.24
SIGNATURE FLIGHT SUPPORT	FL	12	Department of Public Safety	4000	Commodities	4039	Aviation	05/23/16	8,678.88
SIGNATURE FLIGHT SUPPORT	FL	12	Department of Public Safety	4000	Commodities	4039	Aviation	05/26/16	1,613.76
SIGNAUX EVANS SIGNALS INC	QC	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	04/18/16	2,617.55
SIGNCO INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4025	Signs and Markers	12/07/15	1,350.00
SIGNCO INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4030	Electrical	04/18/16	10,938.00
SIGNE ANDERSEN	AK	03	Department of Law	2000	Travel	2012	Out-State Employee Airfare	11/12/15	1,104.65
SIGNE ANDERSEN	AK	03	Department of Law	2000	Travel	2013	Out-State Employee Surface Transportation	11/12/15	26.00
SIGNE ANDERSEN	AK	03	Department of Law	2000	Travel	2015	Out-State Employee Meals and Incidentals	11/12/15	119.00
SIGN PRO OF KETCHIKAN LLC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4025	Signs and Markers	05/25/16	4,088.00
Signs Now of Anchorage	AK	06	Department of Health and Social Services	3000	Services	3066	Print/Copy/Graphics	06/28/16	1,213.30
Sigrid C. Medalen	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5002	Easements	05/13/16	1,350.00
SILAK-KUGVIK COMMUNICATIONS INC	AK	02	Department of Administration	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	07/30/15	33,831.30
SILAK-KUGVIK COMMUNICATIONS INC	AK	02	Department of Administration	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	12/04/15	33,831.30
SILAK-KUGVIK COMMUNICATIONS INC	AK	02	Department of Administration	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	02/05/16	33,831.30
SILAK-KUGVIK COMMUNICATIONS INC	AK	02	Department of Administration	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	06/07/16	11,277.10
SILVER BOW CONSTRUCTION	AK	06	Department of Health and Social Services	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	11/02/15	8,505.00
SILVER BOW CONSTRUCTION	AK	06	Department of Health and Social Services	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	04/07/16	8,675.00
SILVER BOW CONSTRUCTION	AK	10	Department of Natural Resources	5000	Capital Outlay	5012	Construction	07/27/15	19,240.72
SILVER BOW CONSTRUCTION	AK	20	Department of Corrections	5000	Capital Outlay	5012	Construction	08/17/15	11,950.00
SILVER BOW CONSTRUCTION	AK	20	Department of Corrections	5000	Capital Outlay	5012	Construction	10/08/15	77,960.00
SILVER BOW CONSTRUCTION	AK	20	Department of Corrections	5000	Capital Outlay	5012	Construction	10/28/15	52,152.00
SILVER BOW CONSTRUCTION	AK	20	Department of Corrections	5000	Capital Outlay	5012	Construction	11/04/15	18,870.00
SILVER BOW CONSTRUCTION	AK	20	Department of Corrections	5000	Capital Outlay	5012	Construction	06/21/16	8,100.00
SIMON P LISIECKI	AK	10	Department of Natural Resources	3000	Services	3063	Program Management/Consulting	09/29/15	5,995.00
SIMON P LISIECKI	AK	10	Department of Natural Resources	3000	Services	3063	Program Management/Consulting	12/29/15	8,580.00
SIMON P LISIECKI	AK	10	Department of Natural Resources	3000	Services	3063	Program Management/Consulting	01/29/16	2,970.00
SIMON P LISIECKI	AK	10	Department of Natural Resources	3000	Services	3063	Program Management/Consulting	03/09/16	5,720.00
SIMONSEN ENTERPRISES LLP	MT	06	Department of Health and Social Services	3000	Services	3005	Management/Consulting	12/01/15	7,447.50
SIMONSEN ENTERPRISES LLP	MT	06	Department of Health and Social Services	3000	Services	3005	Management/Consulting	12/30/15	12,078.24
SIMONSEN ENTERPRISES LLP	MT	06	Department of Health and Social Services	3000	Services	3005	Management/Consulting	04/22/16	2,013.75
SIMONSEN ENTERPRISES LLP	MT	06	Department of Health and Social Services	3000	Services	3005	Management/Consulting	05/10/16	1,710.00
SIMON TAYLOR	AK	06	Department of Health and Social Services	2000	Travel	2012	Out-State Employee Airfare	11/23/15	641.00
SIMON TAYLOR	AK	06	Department of Health and Social Services	2000	Travel	2013	Out-State Employee Surface Transportation	11/23/15	4.00
SIMON TAYLOR	AK	06	Department of Health and Social Services	2000	Travel	2014	Out-State Employee Lodging	11/23/15	462.96
SIMON TAYLOR	AK	06	Department of Health and Social Services	2000	Travel	2015	Out-State Employee Meals and Incidentals	11/23/15	390.00
SIMPLEAPPLY LLC	NY	05	Department of Education and Early Development	3000	Services	3033	Software Maintenance	04/12/16	2,250.00
SIMPLEAPPLY LLC	NY	05	Department of Education and Early Development	3000	Services	3033	Software Maintenance	06/01/16	13,750.00
SIMPLEXGRINNELL LP	IL	06	Department of Health and Social Services	3000	Services	3055	Inspections/Testing	06/16/16	3,482.00
SIMPLEXGRINNELL LP	IL	20	Department of Corrections	3000	Services	3055	Inspections/Testing	04/07/16	11,750.00
SIMPLEXGRINNELL LP	IL	25	Department of Transportation and Public Facilities	3000	Services	3055	Inspections/Testing	08/19/15	1,247.50
SIMPLEXGRINNELL LP	IL	25	Department of Transportation and Public Facilities	3000	Services	3055	Inspections/Testing	10/01/15	540.24
SIMPLEXGRINNELL LP	IL	25	Department of Transportation and Public Facilities	3000	Services	3055	Inspections/Testing	03/02/16	904.00
SIMPLEXGRINNELL LP	IL	06	Department of Health and Social Services	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	08/12/15	3,482.00
SIMPLEXGRINNELL LP	IL	06	Department of Health and Social Services	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	01/07/16	1,591.00
SIMPLEXGRINNELL LP	IL	06	Department of Health and Social Services	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	03/03/16	2,645.00

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SIMPLEXGRINNELL LP	IL	06	Department of Health and Social Services	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	03/10/16	4,820.00
SIMPLEXGRINNELL LP	IL	06	Department of Health and Social Services	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	06/29/16	299.00
SIMPLEXGRINNELL LP	IL	09	Department of Military and Veterans' Affairs	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	09/01/15	1,329.98
SIMPLEXGRINNELL LP	IL	09	Department of Military and Veterans' Affairs	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	12/03/15	1,914.97
SIMPLEXGRINNELL LP	IL	09	Department of Military and Veterans' Affairs	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	01/14/16	2,400.00
SIMPLEXGRINNELL LP	IL	12	Department of Public Safety	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	09/08/15	5,284.00
SIMPLEXGRINNELL LP	IL	30	Legislature	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	11/20/15	1,216.64
SIMPLEXGRINNELL LP	IL	30	Legislature	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	12/10/15	2,488.00
SIMPLEXGRINNELL LP	IL	30	Legislature	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	02/08/16	4,386.00
SIMPLEXGRINNELL LP	IL	30	Legislature	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	02/12/16	1,131.52
SIMPLEXGRINNELL LP	IL	05	Department of Education and Early Development	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	01/05/16	5,244.80
SIMPLEXGRINNELL LP	IL	05	Department of Education and Early Development	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	02/19/16	23,066.40
SIMPLEXGRINNELL LP	IL	05	Department of Education and Early Development	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	03/31/16	7,141.80
SIMPLEXGRINNELL LP	IL	06	Department of Health and Social Services	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	12/31/15	8,695.00
SIMPLEXGRINNELL LP	IL	06	Department of Health and Social Services	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	01/08/16	1,158.00
SIMPLEXGRINNELL LP	IL	06	Department of Health and Social Services	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	01/28/16	3,027.00
SIMPLEXGRINNELL LP	IL	06	Department of Health and Social Services	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	02/04/16	8,977.00
SIMPLEXGRINNELL LP	IL	06	Department of Health and Social Services	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	03/24/16	1,996.74
SIMPLEXGRINNELL LP	IL	06	Department of Health and Social Services	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	06/17/16	4,080.00
SIMPLEXGRINNELL LP	IL	06	Department of Health and Social Services	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	06/29/16	3,133.04
SIMPLEXGRINNELL LP	IL	25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	12/02/15	1,746.99
SIMPLEXGRINNELL LP	IL	41	Judiciary	3000	Services	3063	Program Management/Consulting	06/30/16	4,000.00
SIMPLEXGRINNELL LP	IL	20	Department of Corrections	4000	Commodities	4015	Instruments and Applications	11/30/15	1,313.60
SIMPLEXGRINNELL LP	IL	06	Department of Health and Social Services	4000	Commodities	4021	Fire Suppression	01/08/16	3,028.33
SIMPLEXGRINNELL LP	IL	06	Department of Health and Social Services	4000	Commodities	4021	Fire Suppression	02/08/16	4,988.12
SIMPLEXGRINNELL LP	IL	09	Department of Military and Veterans' Affairs	4000	Commodities	4021	Fire Suppression	04/07/16	135.00
SIMPLEXGRINNELL LP	IL	10	Department of Natural Resources	4000	Commodities	4021	Fire Suppression	03/02/16	145.00
SIMPLEXGRINNELL LP	IL	20	Department of Corrections	4000	Commodities	4021	Fire Suppression	01/05/16	36.00
SIMPLEXGRINNELL LP	IL	25	Department of Transportation and Public Facilities	4000	Commodities	4022	Other Safety	10/01/15	1,032.02
SIMPLEXGRINNELL LP	IL	09	Department of Military and Veterans' Affairs	4000	Commodities	4034	Parts and Supplies	01/14/16	27.00
SIMPLEXGRINNELL LP	IL	09	Department of Military and Veterans' Affairs	4000	Commodities	4034	Parts and Supplies	04/07/16	25.00
SIMPLEXGRINNELL LP	IL	05	Department of Education and Early Development	5000	Capital Outlay	5010	Inspection Testing	03/31/16	1,150.00
SIMPLY BLUE ALH LLC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	04/27/16	3,804.32
SIMPLY BLUE ALH LLC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	06/02/16	3,681.60
SIMPLY BLUE ALH LLC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	06/21/16	3,804.32
SIMULAB CORPORATION	WA	06	Department of Health and Social Services	4000	Commodities	4017	Non-Laboratory Supplies	05/03/16	2,990.00
SIMUTECH SYSTEMS INC	OR	25	Department of Transportation and Public Facilities	3000	Services	3032	Software Licensing	06/27/16	1,725.00
SIRCHIE FINGER PRINT LABORATORIES INC	NC	12	Department of Public Safety	4000	Commodities	4016	Laboratory Supplies	10/20/15	2,498.00
SIRCHIE FINGER PRINT LABORATORIES INC	NC	12	Department of Public Safety	4000	Commodities	4016	Laboratory Supplies	11/13/15	10,347.72
SIRCHIE FINGER PRINT LABORATORIES INC	NC	12	Department of Public Safety	4000	Commodities	4016	Laboratory Supplies	02/23/16	16,926.00
SIRSI CORPORATION	UT	41	Judiciary	3000	Services	3032	Software Licensing	04/15/16	16,123.75
SIRSI CORPORATION	UT	41	Judiciary	3000	Services	3033	Software Maintenance	11/24/15	10,747.50
SITKA COMMUNITY HOSPITAL	AK	06	Department of Health and Social Services	2000	Travel	2008	In-State Non-Employee Meals and Incidentals	04/01/16	136.00
SITKA COMMUNITY HOSPITAL	AK	06	Department of Health and Social Services	2000	Travel	2010	In-State Non-Employee Non-Taxable Reimbursement	09/28/15	1,500.00
SITKA COMMUNITY HOSPITAL	AK	06	Department of Health and Social Services	2000	Travel	2010	In-State Non-Employee Non-Taxable Reimbursement	04/01/16	878.60
SITKA COMMUNITY HOSPITAL	AK	05	Department of Education and Early Development	3000	Services	3041	Medical	12/18/15	1,350.00
SITKA COMMUNITY HOSPITAL	AK	05	Department of Education and Early Development	3000	Services	3041	Medical	03/25/16	1,650.00
SITKA COMMUNITY HOSPITAL	AK	05	Department of Education and Early Development	3000	Services	3041	Medical	04/20/16	1,875.00
SITKA COMMUNITY HOSPITAL	AK	06	Department of Health and Social Services	3000	Services	3111	Outgoing Grants (Taxable)	11/04/15	6,556.00
SITKA COMMUNITY HOSPITAL	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	10/14/15	13,833.00
SITKA COMMUNITY HOSPITAL	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	11/30/15	4,868.00
SITKA COMMUNITY HOSPITAL	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	03/10/16	13,833.00
SITKA COMMUNITY HOSPITAL	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/11/16	10,000.00
SITKA COMMUNITY HOSPITAL	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7015	Promotion/Outreach/Intervention Infrastructure Grants	09/25/15	2,478.79
SITKA COMMUNITY HOSPITAL	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7015	Promotion/Outreach/Intervention Infrastructure Grants	10/05/15	1,626.50
SITKA COMMUNITY HOSPITAL	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7015	Promotion/Outreach/Intervention Infrastructure Grants	10/14/15	10,894.71
SITKA COMMUNITY HOSPITAL	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7015	Promotion/Outreach/Intervention Infrastructure Grants	12/28/15	3,000.00
SITKA COMMUNITY HOSPITAL	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7015	Promotion/Outreach/Intervention Infrastructure Grants	04/07/16	3,000.00
SITKA COMMUNITY HOSPITAL	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7015	Promotion/Outreach/Intervention Infrastructure Grants	05/06/16	3,000.00
SITKA COUNSELING & PREVENTION SVCS INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	08/11/15	257,870.00
SITKA COUNSELING & PREVENTION SVCS INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	08/13/15	19,853.00
SITKA COUNSELING & PREVENTION SVCS INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	10/08/15	257,870.00
SITKA COUNSELING & PREVENTION SVCS INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	10/27/15	19,853.00
SITKA COUNSELING & PREVENTION SVCS INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	01/20/16	257,870.00
SITKA COUNSELING & PREVENTION SVCS INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	01/25/16	19,853.00
SITKA COUNSELING & PREVENTION SVCS INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	04/20/16	15,882.00
SITKA COUNSELING & PREVENTION SVCS INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	04/21/16	206,296.00
SITKA COUNSELING & PREVENTION SVCS INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	02/18/16	3,710.00

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SITKA COUNSELING & PREVENTION SVCS INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	02/23/16	1,150.00
SITKA COUNSELING & PREVENTION SVCS INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	03/18/16	3,900.00
SITKA COUNSELING & PREVENTION SVCS INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	04/19/16	5,155.00
SITKA COUNSELING & PREVENTION SVCS INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	05/20/16	1,703.00
SITKA COUNSELING & PREVENTION SVCS INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7207	Medical and Health Care Payment Benefits (Taxable)	06/29/16	1,260.80
SITKA COUNSELING & PREVENTION SVCS INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7210	Client Travel Benefits (Taxable)	11/20/15	1,330.40
SITKA COUNSELING & PREVENTION SVCS INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7210	Client Travel Benefits (Taxable)	02/04/16	1,370.40
SITKA COUNSELING & PREVENTION SVCS INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7211	Client Travel Benefits (Non-Taxable)	10/07/15	6,177.68
SITKA COUNSELING & PREVENTION SVCS INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7211	Client Travel Benefits (Non-Taxable)	02/03/16	4,523.67
SITKA COUNSELING & PREVENTION SVCS INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7211	Client Travel Benefits (Non-Taxable)	02/29/16	2,935.50
SITKA COUNSELING & PREVENTION SVCS INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7211	Client Travel Benefits (Non-Taxable)	04/13/16	1,430.64
SITKA COUNSELING & PREVENTION SVCS INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7211	Client Travel Benefits (Non-Taxable)	04/15/16	1,297.34
SITKA COUNSELING & PREVENTION SVCS INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7211	Client Travel Benefits (Non-Taxable)	04/20/16	2,654.48
SITKA HISTORICAL SOCIETY	AK	10	Department of Natural Resources	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	03/11/16	5,000.00
SITKA LAUNDRY CENTER	AK	05	Department of Education and Early Development	3000	Services	3068	Laundry	10/28/15	1,876.29
SITKA LAUNDRY CENTER	AK	05	Department of Education and Early Development	3000	Services	3068	Laundry	01/29/16	1,531.47
SITKA LAUNDRY CENTER	AK	05	Department of Education and Early Development	3000	Services	3068	Laundry	04/25/16	1,237.53
SITKA LAUNDRY CENTER	AK	05	Department of Education and Early Development	3000	Services	3068	Laundry	06/01/16	2,802.67
SITKA LOCAL FOODS NETWORK INC	AK	06	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	05/13/16	2,500.00
SITKA MOTOR SUPPLY	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	12/23/15	2,296.15
SITKANS AGAINST FAMILY VIOLENCE	AK	12	Department of Public Safety	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	08/19/15	123,502.00
SITKANS AGAINST FAMILY VIOLENCE	AK	12	Department of Public Safety	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	10/15/15	115,502.00
SITKANS AGAINST FAMILY VIOLENCE	AK	12	Department of Public Safety	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	12/14/15	52,500.00
SITKANS AGAINST FAMILY VIOLENCE	AK	12	Department of Public Safety	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	01/29/16	18,750.00
SITKANS AGAINST FAMILY VIOLENCE	AK	12	Department of Public Safety	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	02/05/16	119,501.00
SITKANS AGAINST FAMILY VIOLENCE	AK	12	Department of Public Safety	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	04/04/16	79,667.00
SITKANS AGAINST FAMILY VIOLENCE	AK	12	Department of Public Safety	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	04/21/16	18,750.00
SITKANS AGAINST FAMILY VIOLENCE	AK	12	Department of Public Safety	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/16/16	39,834.00
SITKA PROFESSIONAL CENTER LLC	AK	08	Department of Commerce, Community and Economic Development	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	05/25/16	1,574.00
SITKA PROFESSIONAL CENTER ONE	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	07/28/15	4,140.01
SITKA PROFESSIONAL CENTER ONE	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	08/24/15	4,140.01
SITKA PROFESSIONAL CENTER ONE	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	09/28/15	4,140.01
SITKA PROFESSIONAL CENTER ONE	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	10/26/15	4,140.01
SITKA PROFESSIONAL CENTER ONE	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	11/24/15	4,140.01
SITKA PROFESSIONAL CENTER ONE	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	12/24/15	4,140.01
SITKA PROFESSIONAL CENTER ONE	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	01/22/16	4,140.01
SITKA PROFESSIONAL CENTER ONE	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	02/26/16	4,140.01
SITKA PROFESSIONAL CENTER ONE	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	03/24/16	4,140.01
SITKA PROFESSIONAL CENTER ONE	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	04/27/16	4,140.01
SITKA PROFESSIONAL CENTER ONE	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	05/27/16	4,140.01
SITKA READYMIX AND RENTAL EQUIP	AK	05	Department of Education and Early Development	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	09/16/15	2,153.09
SITKA READYMIX AND RENTAL EQUIP	AK	05	Department of Education and Early Development	4000	Commodities	4034	Parts and Supplies	09/16/15	31.90
SITKA READY MIX & RENTAL EQUIPMENT	AK	25	Department of Transportation and Public Facilities	3000	Services	3059	Equipment and Machinery - Rentals/Leases	03/04/16	7,853.75
SITKA READY MIX & RENTAL EQUIPMENT	AK	25	Department of Transportation and Public Facilities	3000	Services	3059	Equipment and Machinery - Rentals/Leases	05/13/16	1,900.90
SITKA REFEREES ASSOCIATION	AK	05	Department of Education and Early Development	3000	Services	3005	Management/Consulting	04/12/16	1,485.00
SITKA REFEREES ASSOCIATION	AK	05	Department of Education and Early Development	3000	Services	3063	Program Management/Consulting	12/16/15	1,193.50
SITKA REFEREES ASSOCIATION	AK	05	Department of Education and Early Development	3000	Services	3063	Program Management/Consulting	12/22/15	5,170.00
SITKA SCHOOL DISTRICT	AK	05	Department of Education and Early Development	3000	Services	3000	Training/Conferences	06/23/16	2,698.34
SITKA SCHOOL DISTRICT	AK	05	Department of Education and Early Development	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	06/01/16	1,191.52
SITKA SCHOOL DISTRICT	AK	12	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	09/23/15	1,050.00
SITKA SCHOOL DISTRICT	AK	12	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	10/13/15	195.00
SITKA SCHOOL DISTRICT	AK	12	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	10/23/15	1,050.00
SITKA SCHOOL DISTRICT	AK	12	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	12/11/15	1,950.00
SITKA SCHOOL DISTRICT	AK	12	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	06/08/16	375.00
SITKA SCHOOL DISTRICT	AK	05	Department of Education and Early Development	3000	Services	3970	Contractual Transfer	01/19/16	10,000.00
SITKA SCHOOL DISTRICT	AK	05	Department of Education and Early Development	3000	Services	3970	Contractual Transfer	03/01/16	10,000.00
SITKA SCHOOL DISTRICT	AK	05	Department of Education and Early Development	3000	Services	3970	Contractual Transfer	06/08/16	10,000.00
SITKA SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	10/13/15	1,144,718.00
SITKA SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	11/05/15	3,773.60
SITKA SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	11/10/15	1,144,718.00
SITKA SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	11/16/15	2,273.96
SITKA SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	11/18/15	29,460.89
SITKA SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	11/27/15	40,244.92
SITKA SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	12/02/15	56,085.41
SITKA SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	12/07/15	40,462.78
SITKA SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	12/09/15	1,302.84
SITKA SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	12/11/15	1,144,718.00
SITKA SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	12/14/15	202,066.00

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SITKA SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	12/18/15	1,053.84
SITKA SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	12/23/15	48,885.17
SITKA SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	01/05/16	13,633.92
SITKA SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	01/11/16	10,000.00
SITKA SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	01/22/16	29,404.56
SITKA SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	01/28/16	44,952.00
SITKA SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	02/02/16	1,144,718.00
SITKA SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	02/10/16	1,253,924.59
SITKA SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	02/18/16	26,949.31
SITKA SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	02/19/16	5,430.00
SITKA SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	02/26/16	114,636.38
SITKA SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	03/04/16	90,461.44
SITKA SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	03/11/16	1,146,368.16
SITKA SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	03/31/16	201,947.00
SITKA SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	04/13/16	1,012,303.00
SITKA SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	04/29/16	100,441.29
SITKA SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/11/16	1,012,303.00
SITKA SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/16/16	128,359.59
SITKA SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/20/16	78,558.03
SITKA SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/23/16	1,555.92
SITKA SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/24/16	1,273.30
SITKA SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/31/16	6,137.01
SITKA SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	06/02/16	84,092.31
SITKA SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	06/06/16	84,496.61
SITKA SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	06/13/16	1,046,525.70
SITKA SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	06/20/16	22,080.74
SITKA SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	07/14/15	1,144,718.00
SITKA SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	08/12/15	1,144,718.00
SITKA SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	09/03/15	201,971.00
SITKA SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	09/11/15	1,144,718.00
SITKA SCHOOL DISTRICT	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	08/28/15	21,101.49
SITKA SCHOOL DISTRICT	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	09/23/15	10,416.63
SITKA SCHOOL DISTRICT	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	10/15/15	13,995.71
SITKA SCHOOL DISTRICT	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	10/16/15	11,712.11
SITKA SCHOOL DISTRICT	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	11/18/15	1,135.06
SITKA SCHOOL DISTRICT	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	11/19/15	27,228.20
SITKA SCHOOL DISTRICT	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	12/10/15	16,962.09
SITKA SCHOOL DISTRICT	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	01/19/16	19,552.00
SITKA SCHOOL DISTRICT	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	02/18/16	17,588.71
SITKA SCHOOL DISTRICT	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	03/02/16	9,455.26
SITKA SCHOOL DISTRICT	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	03/04/16	21,549.17
SITKA SCHOOL DISTRICT	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	04/07/16	23,440.94
SITKA SCHOOL DISTRICT	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	04/25/16	7,729.80
SITKA SCHOOL DISTRICT	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	05/18/16	24,957.18
SITKA SCHOOL DISTRICT	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	06/08/16	7,453.16
SITKA SCHOOL DISTRICT	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7015	Promotion/Outreach/Intervention Infrastructure Grants	09/03/15	1,963.00
SITKA SCHOOL DISTRICT	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	09/03/15	3,258.77
SITKA SCHOOL DISTRICT	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	09/24/15	1,495.30
SITKA SCHOOL DISTRICT	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	02/19/16	292.54
SITKA SEAFOOD FESTIVAL	AK	08	Department of Commerce, Community and Economic Development	3000	Services	3047	Promotions	08/17/15	12,000.00
SITKAS FAITH IN ACTION INC	AK	04	Department of Revenue	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	07/23/15	11,750.00
SITKAS FAITH IN ACTION INC	AK	04	Department of Revenue	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	10/30/15	11,750.00
SITKAS FAITH IN ACTION INC	AK	04	Department of Revenue	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	12/30/15	11,750.00
SITKAS FAITH IN ACTION INC	AK	04	Department of Revenue	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	03/29/16	11,750.00
SITKAS FAITH IN ACTION INC	AK	04	Department of Revenue	7000	Grants and Benefits	7019	Non-Residential Treatment Grants	04/06/16	8,584.00
SITKA SOUND SCIENCE CENTER INC	AK	18	Department of Environmental Conservation	3000	Services	3061	Conservation/Environmental	08/27/15	56,000.00
SITKA SOUND SCIENCE CENTER INC	AK	18	Department of Environmental Conservation	3000	Services	3061	Conservation/Environmental	11/16/15	14,000.00
SITKA SOUND SCIENCE CENTER INC	AK	18	Department of Environmental Conservation	3000	Services	3061	Conservation/Environmental	11/30/15	14,000.00
SITKA SOUND SCIENCE CENTER INC	AK	18	Department of Environmental Conservation	3000	Services	3061	Conservation/Environmental	01/04/16	14,000.00
SITKA SUMMER MUSIC FESTIVAL INC	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	10/26/15	9,441.00
SITKA SUMMER MUSIC FESTIVAL INC	AK	10	Department of Natural Resources	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	09/21/15	10,354.64
SITKA SUMMER MUSIC FESTIVAL INC	AK	10	Department of Natural Resources	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	11/25/15	7,648.24
SITKA TRAIL WORKS INC	AK	10	Department of Natural Resources	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	09/03/15	29,616.67
SITUS ERGONOMICS LLC	AK	06	Department of Health and Social Services	3000	Services	3041	Medical	06/16/16	1,120.00
SITUS ERGONOMICS LLC	AK	06	Department of Health and Social Services	3000	Services	3043	Freight	10/27/15	57.37
SITUS ERGONOMICS LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3055	Inspections/Testing	01/11/16	2,520.00
SITUS ERGONOMICS LLC	AK	06	Department of Health and Social Services	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	08/27/15	285.00
SITUS ERGONOMICS LLC	AK	06	Department of Health and Social Services	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	10/27/15	380.00

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SITUS ERGONOMICS LLC	AK	06	Department of Health and Social Services	3000	Services	3059	Equipment and Machinery - Rentals/Leases	02/03/16	1,090.00
SITUS ERGONOMICS LLC	AK	06	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	08/27/15	195.00
SITUS ERGONOMICS LLC	AK	06	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	03/10/16	195.00
SITUS ERGONOMICS LLC	AK	06	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	06/14/16	156.00
SITUS ERGONOMICS LLC	AK	07	Department of Labor and Workforce Development	3000	Services	3063	Program Management/Consulting	10/06/15	3,310.76
SITUS ERGONOMICS LLC	AK	07	Department of Labor and Workforce Development	3000	Services	3063	Program Management/Consulting	04/07/16	1,333.40
SITUS ERGONOMICS LLC	AK	06	Department of Health and Social Services	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	08/27/15	2,606.10
SITUS ERGONOMICS LLC	AK	06	Department of Health and Social Services	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	10/27/15	2,284.10
SITUS ERGONOMICS LLC	AK	06	Department of Health and Social Services	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	03/10/16	1,359.10
SITUS ERGONOMICS LLC	AK	06	Department of Health and Social Services	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	06/14/16	915.40
SIX DEGREES CONSULTING	TX	20	Department of Corrections	3000	Services	3030	Information Technology Consulting	03/22/16	1,012.50
SIX DEGREES CONSULTING	TX	02	Department of Administration	3000	Services	3033	Software Maintenance	10/28/15	3,449.66
SIX DEGREES CONSULTING	TX	02	Department of Administration	3000	Services	3033	Software Maintenance	03/11/16	1,724.83
SIX DEGREES CONSULTING	TX	02	Department of Administration	3000	Services	3033	Software Maintenance	03/23/16	1,724.83
SIX DEGREES CONSULTING	TX	02	Department of Administration	3000	Services	3033	Software Maintenance	04/14/16	1,724.95
SIX DEGREES CONSULTING	TX	02	Department of Administration	3000	Services	3033	Software Maintenance	05/06/16	1,724.33
SIXEL CONSULTING GROUP INC	OR	25	Department of Transportation and Public Facilities	3000	Services	3062	Economic/Development	09/04/15	2,987.80
SIXEL CONSULTING GROUP INC	OR	25	Department of Transportation and Public Facilities	3000	Services	3062	Economic/Development	09/16/15	5,000.00
SIXEL CONSULTING GROUP INC	OR	25	Department of Transportation and Public Facilities	3000	Services	3062	Economic/Development	10/13/15	5,000.00
SIXEL CONSULTING GROUP INC	OR	25	Department of Transportation and Public Facilities	3000	Services	3062	Economic/Development	11/09/15	5,000.00
SIXEL CONSULTING GROUP INC	OR	25	Department of Transportation and Public Facilities	3000	Services	3062	Economic/Development	12/09/15	5,000.00
SIXEL CONSULTING GROUP INC	OR	25	Department of Transportation and Public Facilities	3000	Services	3062	Economic/Development	01/08/16	5,000.00
SIXEL CONSULTING GROUP INC	OR	25	Department of Transportation and Public Facilities	3000	Services	3062	Economic/Development	02/04/16	5,000.00
SIXEL CONSULTING GROUP INC	OR	25	Department of Transportation and Public Facilities	3000	Services	3062	Economic/Development	03/01/16	1,806.16
SIXEL CONSULTING GROUP INC	OR	25	Department of Transportation and Public Facilities	3000	Services	3062	Economic/Development	03/07/16	5,000.00
SIXEL CONSULTING GROUP INC	OR	25	Department of Transportation and Public Facilities	3000	Services	3062	Economic/Development	05/17/16	5,000.00
SIXEL CONSULTING GROUP INC	OR	25	Department of Transportation and Public Facilities	3000	Services	3062	Economic/Development	06/03/16	5,000.00
SIXEL CONSULTING GROUP INC	OR	25	Department of Transportation and Public Facilities	3000	Services	3062	Economic/Development	06/15/16	5,000.00
SIXEL CONSULTING GROUP INC	OR	25	Department of Transportation and Public Facilities	3000	Services	3063	Program Management/Consulting	07/28/15	5,000.00
SIXEL CONSULTING GROUP INC	OR	25	Department of Transportation and Public Facilities	3000	Services	3063	Program Management/Consulting	08/06/15	5,000.00
SIX ROBBLEES INC	WA	25	Department of Transportation and Public Facilities	3000	Services	3014	Interest Expense	06/23/16	98.79
SIX ROBBLEES INC	WA	25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	03/02/16	2,552.28
SIX ROBBLEES INC	WA	11	Department of Fish and Game	4000	Commodities	4010	Clothing & Uniforms	11/12/15	13.87
SIX ROBBLEES INC	WA	11	Department of Fish and Game	4000	Commodities	4034	Parts and Supplies	11/12/15	641.86
SIX ROBBLEES INC	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	08/27/15	1,956.56
SIX ROBBLEES INC	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	10/01/15	4,269.06
SIX ROBBLEES INC	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	10/02/15	1,152.62
SIX ROBBLEES INC	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	10/20/15	2,141.17
SIX ROBBLEES INC	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	10/27/15	1,828.79
SIX ROBBLEES INC	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	10/29/15	4,324.00
SIX ROBBLEES INC	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	11/05/15	1,109.09
SIX ROBBLEES INC	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	11/12/15	5,376.56
SIX ROBBLEES INC	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	11/20/15	3,003.70
SIX ROBBLEES INC	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	12/11/15	3,167.92
SIX ROBBLEES INC	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	12/18/15	1,478.70
SIX ROBBLEES INC	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	12/30/15	1,186.70
SIX ROBBLEES INC	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	01/20/16	1,043.76
SIX ROBBLEES INC	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	02/16/16	1,567.54
SIX ROBBLEES INC	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	03/02/16	193.38
SIX ROBBLEES INC	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	03/04/16	1,593.53
SIX ROBBLEES INC	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	03/10/16	2,006.24
SIX ROBBLEES INC	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	03/30/16	1,026.46
SIX ROBBLEES INC	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	04/04/16	3,621.79
SIX ROBBLEES INC	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	05/09/16	271.17
SIX ROBBLEES INC	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	06/23/16	4,939.42
SIX ROBBLEES INC	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4038	Small Tools/Minor Equipment	03/04/16	1,149.64
SIX ROBBLEES INC	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4038	Small Tools/Minor Equipment	03/10/16	81.25
SIX ROBBLEES INC	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4038	Small Tools/Minor Equipment	06/09/16	5,991.00
SIX ROBBLEES INC	WA	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5022	I/A Capital Outlay Purchases	05/09/16	3,817.67
SIX STATES DISTRIBUTORS INC	IL	25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	05/13/16	1,321.06
SIX STATES DISTRIBUTORS INC	IL	25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	06/30/16	1,980.05
SIX STATES DISTRIBUTORS INC	CA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	01/19/16	2,433.42
SIX STATES DISTRIBUTORS INC	IL	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	05/03/16	2,463.27
SIX STATES DISTRIBUTORS INC	IL	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	06/30/16	207.88
S&J JANITORIAL	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	08/05/15	7,252.00
S&J JANITORIAL	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	09/04/15	7,252.00
S&J JANITORIAL	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	10/08/15	10,518.15
S&J JANITORIAL	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	11/20/15	10,518.12

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S&J JANITORIAL	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	12/10/15	8,439.64
S&J JANITORIAL	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	01/11/16	10,518.08
S&J JANITORIAL	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	02/03/16	8,439.64
S&J JANITORIAL	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	03/08/16	8,439.64
S&J JANITORIAL	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	04/08/16	10,518.08
S&J JANITORIAL	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	05/04/16	9,924.25
S&J JANITORIAL	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	06/06/16	7,252.00
S&J JANITORIAL	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	06/16/16	15,150.00
SKAGWAY CHILDCARE COUNCIL	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	09/24/15	1,188.68
Skidril Industries LLC	NC	10	Department of Natural Resources	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	11/13/15	1,750.00
Skid Steer Solutions Inc	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	03/01/16	3,345.00
SKILLTRAN LLC	WA	07	Department of Labor and Workforce Development	3000	Services	3033	Software Maintenance	01/14/16	1,170.00
SKOOKUM ROCK QUARRY LLC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4007	Growth Control	10/28/15	1,128.40
SKRETTING	BC	11	Department of Fish and Game	3000	Services	3043	Freight	06/23/16	252.56
SKRETTING		11	Department of Fish and Game	3000	Services	3043	Freight	10/30/15	460.60
SKRETTING		11	Department of Fish and Game	3000	Services	3043	Freight	03/02/16	502.04
SKRETTING	BC	11	Department of Fish and Game	4000	Commodities	4018	Animal Food	06/23/16	10,335.20
SKRETTING		11	Department of Fish and Game	4000	Commodities	4018	Animal Food	08/10/15	4,487.00
SKRETTING		11	Department of Fish and Game	4000	Commodities	4018	Animal Food	08/19/15	87,412.90
SKRETTING		11	Department of Fish and Game	4000	Commodities	4018	Animal Food	10/30/15	24,844.40
SKRETTING		11	Department of Fish and Game	4000	Commodities	4018	Animal Food	11/20/15	27,651.12
SKRETTING		11	Department of Fish and Game	4000	Commodities	4018	Animal Food	11/23/15	36,759.93
SKRETTING		11	Department of Fish and Game	4000	Commodities	4018	Animal Food	01/12/16	3,230.77
SKRETTING		11	Department of Fish and Game	4000	Commodities	4018	Animal Food	03/02/16	64,922.05
SKRETTING		11	Department of Fish and Game	4000	Commodities	4018	Animal Food	04/13/16	8,751.53
SKRETTING		11	Department of Fish and Game	4000	Commodities	4018	Animal Food	04/21/16	2,057.00
SKRETTING		11	Department of Fish and Game	4000	Commodities	4018	Animal Food	04/25/16	20,918.35
SKRETTING		11	Department of Fish and Game	4000	Commodities	4018	Animal Food	05/02/16	36,100.00
SKY CHEFS	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4009	Food Supplies	08/24/15	3,601.94
SKYLER V PALMER	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	08/21/15	1,206.00
SKYLER V PALMER	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	08/28/15	1,286.40
SKYLER V PALMER	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	09/16/15	1,206.00
SKY TREKKING ALASKA	AK	10	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	10/21/15	2,725.00
SKY TREKKING ALASKA	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	09/18/15	8,175.00
SKY TREKKING ALASKA	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	10/22/15	10,395.00
SKY TREKKING ALASKA	AK	11	Department of Fish and Game	4000	Commodities	4039	Aviation	09/10/15	6,012.50
SKY TREKKING ALASKA	AK	11	Department of Fish and Game	4000	Commodities	4039	Aviation	09/18/15	1,204.28
SLAGLE LLC	AK	08	Department of Commerce, Community and Economic Development	4000	Commodities	4009	Food Supplies	09/02/15	4,013.50
SLANA COMMUNITY CORPORATION	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	07/22/15	37,799.00
SLAYDEN PLUMBING & HEATING INC	AK	20	Department of Corrections	5000	Capital Outlay	5012	Construction	03/10/16	4,974.17
SLEETMUTE TRADITIONAL COUNCIL	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	01/19/16	1,108.84
SLEETMUTE TRADITIONAL COUNCIL	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	02/09/16	1,344.25
SLEETMUTE TRADITIONAL COUNCIL	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	02/19/16	1,389.74
SLEETMUTE TRADITIONAL COUNCIL	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	03/16/16	1,270.60
SLEETMUTE TRADITIONAL COUNCIL	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	07/22/15	35,383.00
SMALLWOOD CREEK INC	AK	10	Department of Natural Resources	3000	Services	3054	Surveys/Appraisals	12/02/15	24,330.00
SMALLWOOD CREEK INC	AK	10	Department of Natural Resources	3000	Services	3060	Equipment Operator Charges	08/03/15	18,920.00
SMALLWOOD CREEK INC	AK	10	Department of Natural Resources	3000	Services	3060	Equipment Operator Charges	08/05/15	7,051.00
SMARSH INC	MO	25	Department of Transportation and Public Facilities	3000	Services	3032	Software Licensing	09/03/15	1,536.00
SMARTBRIEF INC	PA	08	Department of Commerce, Community and Economic Development	3000	Services	3046	Advertising	09/30/15	1,400.00
SMARTWARE GROUP	NH	11	Department of Fish and Game	3000	Services	3032	Software Licensing	05/25/16	2,940.00
SMG OF ALASKA INC	AK	09	Department of Military and Veterans' Affairs	3000	Services	3000	Training/Conferences	11/16/15	27,925.80
SMG OF ALASKA INC	AK	09	Department of Military and Veterans' Affairs	3000	Services	3000	Training/Conferences	05/13/16	17,359.00
SMG OF ALASKA INC	AK	11	Department of Fish and Game	3000	Services	3037	Data/Network	11/24/15	650.00
SMG OF ALASKA INC	AK	11	Department of Fish and Game	3000	Services	3037	Data/Network	01/08/16	3,483.37
SMG OF ALASKA INC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	07/29/15	4,520.00
SMG OF ALASKA INC	AK	08	Department of Commerce, Community and Economic Development	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	12/22/15	2,745.00
SMG OF ALASKA INC	AK	09	Department of Military and Veterans' Affairs	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	09/30/15	3,523.70
SMG OF ALASKA INC	AK	09	Department of Military and Veterans' Affairs	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	04/12/16	5,285.00
SMG OF ALASKA INC	AK	11	Department of Fish and Game	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	11/24/15	5,440.00
SMG OF ALASKA INC	AK	11	Department of Fish and Game	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	01/08/16	18,260.00
SMG OF ALASKA INC	AK	08	Department of Commerce, Community and Economic Development	3000	Services	3066	Print/Copy/Graphics	12/22/15	52.36
SMG OF ALASKA INC	AK	08	Department of Commerce, Community and Economic Development	4000	Commodities	4009	Food Supplies	12/22/15	13,726.90
SMG OF ALASKA INC	AK	09	Department of Military and Veterans' Affairs	4000	Commodities	4009	Food Supplies	09/30/15	118.50
SMG OF ALASKA INC	AK	11	Department of Fish and Game	4000	Commodities	4009	Food Supplies	11/24/15	1,090.20
SMG OF ALASKA INC	AK	11	Department of Fish and Game	4000	Commodities	4009	Food Supplies	01/08/16	6,683.40
SMG OF ALASKA INC	AK	02	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	10/05/15	2,064.50
SMILEMAKERS INC	SC	06	Department of Health and Social Services	3000	Services	3043	Freight	03/04/16	100.99

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SMILEMAKERS INC	SC	06	Department of Health and Social Services	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	03/04/16	689.97
SMILEMAKERS INC	SC	06	Department of Health and Social Services	4000	Commodities	4016	Laboratory Supplies	03/04/16	165.98
SMILEMAKERS INC	SC	06	Department of Health and Social Services	4000	Commodities	4017	Non-Laboratory Supplies	03/04/16	123.99
SMILESAYER LLC	MI	06	Department of Health and Social Services	4000	Commodities	4012	Non-Food Supplies	01/27/16	1,447.62
SMILESAYER LLC	MI	06	Department of Health and Social Services	4000	Commodities	4012	Non-Food Supplies	06/20/16	1,458.96
SMITH PROPERTIES LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	07/28/15	7,292.20
SMITH PROPERTIES LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	08/24/15	7,292.20
SMITH PROPERTIES LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	09/28/15	7,292.20
SMITH PROPERTIES LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	10/26/15	7,292.20
SMITH PROPERTIES LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	11/24/15	7,292.20
SMITH PROPERTIES LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	12/22/15	7,292.20
SMITH PROPERTIES LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	01/22/16	7,292.20
SMITH PROPERTIES LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	02/24/16	7,292.20
SMITH PROPERTIES LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	03/24/16	7,292.20
SMITH PROPERTIES LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	04/28/16	7,292.20
SMITH PROPERTIES LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	05/25/16	7,292.20
SMITHSONIAN INSTITUTION	IL	11	Department of Fish and Game	3000	Services	3061	Conservation/Environmental	10/26/15	84,607.00
SMITHSONIAN INSTITUTION	IL	11	Department of Fish and Game	3000	Services	3061	Conservation/Environmental	03/07/16	68,915.00
SMITHSONIAN INSTITUTION	IL	11	Department of Fish and Game	3000	Services	3111	Outgoing Grants (Taxable)	08/26/15	11,587.72
Smith System Driver Improvement Institute Inc	TX	25	Department of Transportation and Public Facilities	3000	Services	3063	Program Management/Consulting	01/05/16	6,500.41
SMR PROMOTIONS LLC	TX	06	Department of Health and Social Services	3000	Services	3044	Courier	04/05/16	414.00
SMR PROMOTIONS LLC	TX	06	Department of Health and Social Services	3000	Services	3066	Print/Copy/Graphics	04/05/16	2,800.00
SNAPAPPOINTMENTS LLC	WA	06	Department of Health and Social Services	3000	Services	3032	Software Licensing	08/20/15	4,400.00
SNAPAPPOINTMENTS LLC	WA	06	Department of Health and Social Services	3000	Services	3032	Software Licensing	12/09/15	6,600.00
SNAPAPPOINTMENTS LLC	WA	06	Department of Health and Social Services	3000	Services	3032	Software Licensing	03/02/16	6,600.00
SNAPAPPOINTMENTS LLC	WA	06	Department of Health and Social Services	3000	Services	3032	Software Licensing	03/15/16	2,200.00
SNAPAPPOINTMENTS LLC	WA	06	Department of Health and Social Services	3000	Services	3032	Software Licensing	04/29/16	2,200.00
SNAPAPPOINTMENTS LLC	WA	06	Department of Health and Social Services	3000	Services	3032	Software Licensing	05/18/16	2,200.00
SNF INC	TX	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	06/06/16	1,095.00
SNODEPOT INC	IA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	10/08/15	1,520.00
SNODGRASS AND ASSOCIATES	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5013	Right of Way Condemnation Relocation Costs	03/17/16	40,000.00
SNOMADS INC	AK	10	Department of Natural Resources	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	03/30/16	13,717.50
SNOMADS INC	AK	10	Department of Natural Resources	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	06/02/16	9,060.00
Snow Cat Services of Alaska	AK	10	Department of Natural Resources	3000	Services	3060	Equipment Operator Charges	01/28/16	8,520.00
Snow Cat Services of Alaska	AK	10	Department of Natural Resources	3000	Services	3060	Equipment Operator Charges	03/22/16	4,770.00
Snow Cat Services of Alaska	AK	10	Department of Natural Resources	3000	Services	3060	Equipment Operator Charges	04/04/16	5,265.00
Snow Cat Services of Alaska	AK	10	Department of Natural Resources	3000	Services	3060	Equipment Operator Charges	04/26/16	6,061.29
SNOW CIRCLE ALH LLC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	03/23/16	3,019.74
SNOW CIRCLE ALH LLC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	05/27/16	1,721.40
SNOWSHOE GUN CLUB	AK	12	Department of Public Safety	3000	Services	3002	Memberships	02/04/16	1,000.00
SNOWSHOE MOTEL & FINE ARTS INC	AK	10	Department of Natural Resources	2000	Travel	2002	In-State Employee Lodging	08/26/15	3,135.00
SNOWSHOE MOTEL & FINE ARTS INC	AK	10	Department of Natural Resources	2000	Travel	2002	In-State Employee Lodging	09/08/15	6,845.00
SNOWSHOE MOTEL & FINE ARTS INC	AK	10	Department of Natural Resources	2000	Travel	2003	In-State Employee Meals and Incidentals	09/08/15	480.00
SNOWSHOE MOTEL & FINE ARTS INC	AK	10	Department of Natural Resources	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	08/26/15	5,795.00
SNOWSHOE MOTEL & FINE ARTS INC	AK	10	Department of Natural Resources	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	09/08/15	1,140.00
SNOWSHOE MOTEL & FINE ARTS INC	AK	10	Department of Natural Resources	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	09/24/15	11,210.00
SNOW WHITE INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	11/04/15	26.00
SNOW WHITE INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	01/07/16	83.35
SNOW WHITE INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	04/07/16	57.35
SNOW WHITE INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	04/15/16	57.35
SNOW WHITE INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	05/13/16	83.35
SNOW WHITE INC	AK	06	Department of Health and Social Services	3000	Services	3068	Laundry	01/12/16	898.15
SNOW WHITE INC	AK	06	Department of Health and Social Services	3000	Services	3068	Laundry	01/15/16	2,666.76
SNOW WHITE INC	AK	06	Department of Health and Social Services	3000	Services	3068	Laundry	01/22/16	1,483.19
SNOW WHITE INC	AK	06	Department of Health and Social Services	3000	Services	3068	Laundry	02/03/16	836.38
SNOW WHITE INC	AK	06	Department of Health and Social Services	3000	Services	3068	Laundry	02/08/16	915.19
SNOW WHITE INC	AK	06	Department of Health and Social Services	3000	Services	3068	Laundry	02/24/16	1,060.74
SNOW WHITE INC	AK	06	Department of Health and Social Services	3000	Services	3068	Laundry	03/02/16	1,018.85
SNOW WHITE INC	AK	06	Department of Health and Social Services	3000	Services	3068	Laundry	03/03/16	1,053.64
SNOW WHITE INC	AK	06	Department of Health and Social Services	3000	Services	3068	Laundry	03/04/16	1,243.92
SNOW WHITE INC	AK	06	Department of Health and Social Services	3000	Services	3068	Laundry	03/11/16	862.65
SNOW WHITE INC	AK	06	Department of Health and Social Services	3000	Services	3068	Laundry	03/23/16	2,340.16
SNOW WHITE INC	AK	06	Department of Health and Social Services	3000	Services	3068	Laundry	04/01/16	1,018.14
SNOW WHITE INC	AK	06	Department of Health and Social Services	3000	Services	3068	Laundry	04/11/16	1,291.49
SNOW WHITE INC	AK	06	Department of Health and Social Services	3000	Services	3068	Laundry	04/21/16	1,031.63
SNOW WHITE INC	AK	06	Department of Health and Social Services	3000	Services	3068	Laundry	05/09/16	1,003.23
SNOW WHITE INC	AK	06	Department of Health and Social Services	3000	Services	3068	Laundry	05/16/16	1,225.46
SNOW WHITE INC	AK	06	Department of Health and Social Services	3000	Services	3068	Laundry	05/26/16	2,660.37

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SNOW WHITE INC	AK	06	Department of Health and Social Services	3000	Services	3068	Laundry	06/22/16	2,117.22
SNOW WHITE INC	AK	12	Department of Public Safety	3000	Services	3068	Laundry	08/17/15	24.10
SNOW WHITE INC	AK	12	Department of Public Safety	3000	Services	3068	Laundry	03/10/16	24.10
SNOW WHITE INC	AK	12	Department of Public Safety	3000	Services	3068	Laundry	04/04/16	48.20
SNOW WHITE INC	AK	12	Department of Public Safety	3000	Services	3068	Laundry	05/03/16	48.20
SNOW WHITE INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3068	Laundry	08/06/15	1,403.73
SNOW WHITE INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3068	Laundry	08/10/15	1,504.44
SNOW WHITE INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3068	Laundry	08/17/15	1,389.54
SNOW WHITE INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3068	Laundry	08/21/15	5,580.31
SNOW WHITE INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3068	Laundry	08/26/15	1,739.65
SNOW WHITE INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3068	Laundry	08/27/15	4,995.27
SNOW WHITE INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3068	Laundry	09/01/15	1,565.93
SNOW WHITE INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3068	Laundry	09/09/15	1,722.11
SNOW WHITE INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3068	Laundry	09/10/15	1,907.70
SNOW WHITE INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3068	Laundry	09/29/15	2,578.69
SNOW WHITE INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3068	Laundry	10/01/15	2,721.23
SNOW WHITE INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3068	Laundry	10/02/15	2,344.22
SNOW WHITE INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3068	Laundry	10/07/15	3,941.21
SNOW WHITE INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3068	Laundry	10/20/15	2,019.41
SNOW WHITE INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3068	Laundry	10/23/15	2,642.26
SNOW WHITE INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3068	Laundry	10/27/15	1,786.10
SNOW WHITE INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3068	Laundry	10/29/15	1,423.12
SNOW WHITE INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3068	Laundry	11/02/15	1,527.52
SNOW WHITE INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3068	Laundry	11/04/15	1,170.00
SNOW WHITE INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3068	Laundry	11/17/15	1,042.84
SNOW WHITE INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3068	Laundry	11/19/15	3,951.39
SNOW WHITE INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3068	Laundry	11/24/15	1,629.40
SNOW WHITE INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3068	Laundry	12/08/15	1,515.24
SNOW WHITE INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3068	Laundry	12/17/15	1,906.86
SNOW WHITE INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3068	Laundry	12/29/15	1,074.27
SNOW WHITE INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3068	Laundry	01/06/16	2,215.27
SNOW WHITE INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3068	Laundry	01/07/16	2,901.50
SNOW WHITE INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3068	Laundry	01/12/16	446.95
SNOW WHITE INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3068	Laundry	01/25/16	3,561.36
SNOW WHITE INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3068	Laundry	01/26/16	1,167.17
SNOW WHITE INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3068	Laundry	01/28/16	6,690.28
SNOW WHITE INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3068	Laundry	02/03/16	2,827.69
SNOW WHITE INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3068	Laundry	02/08/16	829.50
SNOW WHITE INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3068	Laundry	02/11/16	2,940.45
SNOW WHITE INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3068	Laundry	02/24/16	2,200.99
SNOW WHITE INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3068	Laundry	03/02/16	83.35
SNOW WHITE INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3068	Laundry	03/10/16	9,297.46
SNOW WHITE INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3068	Laundry	03/11/16	5,082.31
SNOW WHITE INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3068	Laundry	03/14/16	4,054.17
SNOW WHITE INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3068	Laundry	03/15/16	1,307.05
SNOW WHITE INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3068	Laundry	03/23/16	1,989.88
SNOW WHITE INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3068	Laundry	03/29/16	2,107.27
SNOW WHITE INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3068	Laundry	04/01/16	49.92
SNOW WHITE INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3068	Laundry	04/04/16	3,336.04
SNOW WHITE INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3068	Laundry	04/07/16	1,448.58
SNOW WHITE INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3068	Laundry	04/15/16	2,790.90
SNOW WHITE INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3068	Laundry	04/18/16	6,922.86
SNOW WHITE INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3068	Laundry	04/22/16	2,436.79
SNOW WHITE INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3068	Laundry	04/25/16	1,810.55
SNOW WHITE INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3068	Laundry	05/03/16	2,716.20
SNOW WHITE INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3068	Laundry	05/13/16	1,156.81
SNOW WHITE INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3068	Laundry	05/19/16	1,566.64
SNOW WHITE INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3068	Laundry	05/20/16	2,262.91
SNOW WHITE INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3068	Laundry	06/09/16	1,462.81
SNOW WHITE INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3068	Laundry	06/13/16	2,157.98
SNOW WHITE INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3068	Laundry	06/20/16	1,069.85
SNOW WHITE INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3068	Laundry	06/22/16	837.95
SNOW WHITE INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3068	Laundry	06/28/16	1,319.81
SNOW WHITE INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4002	Business Supplies	06/13/16	206.02
SNOW WIZARD SNOW PLOWING LLC	AK	06	Department of Health and Social Services	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	01/04/16	2,823.00
SNOW WIZARD SNOW PLOWING LLC	AK	41	Judiciary	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	01/07/16	10,043.50
SNOW WIZARD SNOW PLOWING LLC	AK	41	Judiciary	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	01/20/16	4,696.00
SNOW WIZARD SNOW PLOWING LLC	AK	41	Judiciary	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	02/23/16	5,380.00

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SNOW WIZARD SNOW PLOWING LLC	AK	41	Judiciary	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	03/15/16	4,496.00
SNOW WIZARD SNOW PLOWING LLC	AK	41	Judiciary	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	04/27/16	3,148.00
SOCIAL SECURITY ADMINISTRATION	MD	07	Department of Labor and Workforce Development	3000	Services	3045	Postage	03/09/16	2,978.66
SOCIETY OF DEPRECIATION PROFESSIONALS	MA	08	Department of Commerce, Community and Economic Development	3000	Services	3000	Training/Conferences	11/17/15	1,875.00
SOCIETY OF FINANCIAL EXAMINERS	VA	08	Department of Commerce, Community and Economic Development	3000	Services	3000	Training/Conferences	06/28/16	1,590.00
SOCIETY OF OUTDOOR RECREATION PROFESSIONALS	PA	10	Department of Natural Resources	3000	Services	3000	Training/Conferences	03/15/16	3,000.00
SOCIETY OF OUTDOOR RECREATION PROFESSIONALS	PA	10	Department of Natural Resources	3000	Services	3000	Training/Conferences	04/13/16	3,000.00
SOCIETY OF PETROLEUM ENGINEERS INC	TX	10	Department of Natural Resources	4000	Commodities	4005	Subscriptions	04/08/16	1,250.00
SOCKEYE BUSINESS SOLUTIONS INC	AK	07	Department of Labor and Workforce Development	3000	Services	3000	Training/Conferences	01/15/16	1,980.00
SOCKEYE BUSINESS SOLUTIONS INC	AK	01	Office of the Governor	3000	Services	3033	Software Maintenance	05/27/16	13,860.00
SOCKEYE BUSINESS SOLUTIONS INC	AK	01	Office of the Governor	3000	Services	3033	Software Maintenance	06/22/16	2,598.75
SOCKEYE BUSINESS SOLUTIONS INC	AK	06	Department of Health and Social Services	3000	Services	3033	Software Maintenance	04/06/16	13,200.00
SOCKEYE BUSINESS SOLUTIONS INC	AK	06	Department of Health and Social Services	3000	Services	3033	Software Maintenance	06/14/16	34,903.00
SOCKEYE BUSINESS SOLUTIONS INC	AK	07	Department of Labor and Workforce Development	3000	Services	3033	Software Maintenance	02/02/16	10,065.00
SOCKEYE BUSINESS SOLUTIONS INC	AK	07	Department of Labor and Workforce Development	3000	Services	3033	Software Maintenance	03/16/16	2,640.00
SOCKEYE BUSINESS SOLUTIONS INC	AK	07	Department of Labor and Workforce Development	3000	Services	3033	Software Maintenance	06/02/16	25,002.88
SOCKEYE BUSINESS SOLUTIONS INC	AK	07	Department of Labor and Workforce Development	3000	Services	3033	Software Maintenance	06/09/16	39,037.50
SOCKEYE BUSINESS SOLUTIONS INC	AK	07	Department of Labor and Workforce Development	3000	Services	3033	Software Maintenance	06/23/16	3,877.50
SOCKEYE BUSINESS SOLUTIONS INC	AK	06	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	11/23/15	79,200.00
SOCKEYE BUSINESS SOLUTIONS INC	AK	06	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	03/29/16	99,364.00
SOCKEYE BUSINESS SOLUTIONS INC	AK	06	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	04/05/16	5,141.00
SODEXO INC	GA	10	Department of Natural Resources	4000	Commodities	4009	Food Supplies	08/24/15	3,673.75
SODEXO INC	GA	10	Department of Natural Resources	4000	Commodities	4009	Food Supplies	08/27/15	1,625.00
SOE SOFTWARE CORPORATION	FL	01	Office of the Governor	3000	Services	3033	Software Maintenance	01/21/16	24,200.00
SOFT TRACK ATTACK INC	MT	10	Department of Natural Resources	3000	Services	3060	Equipment Operator Charges	08/26/15	8,685.00
SOFTWARE AG USA INC	TX	02	Department of Administration	3000	Services	3032	Software Licensing	09/03/15	7,500.00
SOFTWARE AG USA INC	TX	02	Department of Administration	3000	Services	3032	Software Licensing	10/12/15	7,500.00
SOFTWARE AG USA INC	TX	02	Department of Administration	3000	Services	3032	Software Licensing	11/03/15	7,500.00
SOFTWARE AG USA INC	TX	02	Department of Administration	3000	Services	3032	Software Licensing	12/11/15	7,500.00
SOFTWARE AG USA INC	TX	02	Department of Administration	3000	Services	3032	Software Licensing	12/21/15	7,500.00
SOFTWARE AG USA INC	TX	02	Department of Administration	3000	Services	3032	Software Licensing	02/09/16	818,279.00
SOFTWARE AG USA INC	TX	02	Department of Administration	3000	Services	3032	Software Licensing	02/29/16	7,500.00
SOFTWARE AG USA INC	TX	02	Department of Administration	3000	Services	3032	Software Licensing	03/14/16	7,500.00
SOFTWARE AG USA INC	TX	02	Department of Administration	3000	Services	3032	Software Licensing	03/25/16	7,500.00
SOFTWARE AG USA INC	TX	02	Department of Administration	3000	Services	3032	Software Licensing	04/12/16	7,500.00
SOFTWARE AG USA INC	TX	02	Department of Administration	3000	Services	3032	Software Licensing	05/04/16	7,500.00
SOFTWARE AG USA INC	TX	02	Department of Administration	3000	Services	3032	Software Licensing	05/23/16	7,500.00
SOFTWARE AG USA INC	TX	10	Department of Natural Resources	3000	Services	3032	Software Licensing	01/25/16	1,920.00
SOFTWARE AG USA INC	TX	02	Department of Administration	3000	Services	3033	Software Maintenance	09/09/15	2,182.85
SOFTWARE AG USA INC	TX	10	Department of Natural Resources	3000	Services	3033	Software Maintenance	02/25/16	4,245.57
SOFTWARE AG USA INC	TX	10	Department of Natural Resources	3000	Services	3033	Software Maintenance	04/26/16	8,039.34
SOFTWARE AG USA INC	TX	12	Department of Public Safety	3000	Services	3033	Software Maintenance	10/21/15	8,613.72
SOFTWARE ENGINEERING OF AMERICA	NY	02	Department of Administration	3000	Services	3032	Software Licensing	08/18/15	13,986.00
SOFTWARE ENGINEERING OF AMERICA	NY	02	Department of Administration	3000	Services	3033	Software Maintenance	09/03/15	15,933.54
SOGDA LIMITED INC	WA	08	Department of Commerce, Community and Economic Development	2000	Travel	2020	Out-State Non-Employee Meals and Incidentals	04/14/16	787.00
SOGDA LIMITED INC	WA	08	Department of Commerce, Community and Economic Development	2000	Travel	2022	Out-State Non-Employee Non-Taxable Reimbursement	04/14/16	3,729.83
SOLARWINDS NET INC	TX	02	Department of Administration	3000	Services	3033	Software Maintenance	12/23/15	4,324.00
SOLARWINDS NET INC	TX	25	Department of Transportation and Public Facilities	3000	Services	3033	Software Maintenance	08/17/15	1,975.00
SOLDOTNA AREA SENIOR CITIZENS INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	08/27/15	55,752.00
SOLDOTNA AREA SENIOR CITIZENS INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	10/07/15	1,059.60
SOLDOTNA AREA SENIOR CITIZENS INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	10/23/15	25,581.00
SOLDOTNA AREA SENIOR CITIZENS INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	10/29/15	30,171.00
SOLDOTNA AREA SENIOR CITIZENS INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	01/22/16	30,171.00
SOLDOTNA AREA SENIOR CITIZENS INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	01/27/16	25,581.00
SOLDOTNA AREA SENIOR CITIZENS INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/03/16	20,465.00
SOLDOTNA AREA SENIOR CITIZENS INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/04/16	24,137.00
SOLDOTNA AREA SENIOR CITIZENS INC	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	09/16/15	1,612.58
SOLDOTNA CHURCH OF GOD	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	10/27/15	1,184.53
SOLDOTNA CHURCH OF GOD	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	01/05/16	1,837.18
SOLDOTNA CHURCH OF GOD	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	01/13/16	1,942.28
SOLDOTNA CHURCH OF GOD	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	01/27/16	2,412.89
SOLDOTNA CHURCH OF GOD	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	03/29/16	7,290.07
SOLDOTNA CHURCH OF GOD	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	04/19/16	3,703.91
SOLDOTNA CHURCH OF GOD	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	06/02/16	3,879.37
SOLDOTNA CHURCH OF GOD	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	06/24/16	4,066.30
SOLDOTNA CHURCH OF GOD	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	08/19/15	1,711.52
SOLDOTNA CHURCH OF GOD	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	02/22/16	1,032.12
SOLDOTNA CHURCH OF GOD	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	03/23/16	1,004.37

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VENDOR NAME	VENDOR STATE	DEPT	DEPT NAME	ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	ACCT CODE	ACCT CODE DESCRIPTION	ISSUE DATE	AMOUNT
SOLDOTNA CHURCH OF GOD	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	04/22/16	1,041.60
SOLDOTNA CHURCH OF GOD	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	05/24/16	1,083.06
SOLDOTNA CHURCH OF GOD	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	06/15/16	1,089.38
SOLDOTNA KIDS EARLY LEARNING CENTER	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	09/29/15	3,677.93
SOLDOTNA KIDS EARLY LEARNING CENTER	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	10/27/15	3,469.80
SOLDOTNA KIDS EARLY LEARNING CENTER	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	12/01/15	3,308.13
SOLDOTNA KIDS EARLY LEARNING CENTER	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	12/29/15	3,710.81
SOLDOTNA KIDS EARLY LEARNING CENTER	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	01/20/16	2,637.77
SOLDOTNA KIDS EARLY LEARNING CENTER	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	02/23/16	2,984.26
SOLDOTNA KIDS EARLY LEARNING CENTER	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	03/17/16	2,936.96
SOLDOTNA KIDS EARLY LEARNING CENTER	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	04/25/16	3,005.57
SOLDOTNA KIDS EARLY LEARNING CENTER	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/11/16	3,436.10
SOLDOTNA KIDS EARLY LEARNING CENTER	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	06/22/16	3,641.62
SOLDOTNA KIDS EARLY LEARNING CENTER	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	08/20/15	3,860.43
SOLDOTNA KIDS EARLY LEARNING CENTER	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	09/03/15	1,034.58
SOLDOTNA KIDS EARLY LEARNING CENTER	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	11/16/15	1,134.00
SOLDOTNA KIDS EARLY LEARNING CENTER	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	12/11/15	1,093.60
SOLDOTNA KIDS EARLY LEARNING CENTER	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	03/04/16	1,171.94
SOLDOTNA KIDS EARLY LEARNING CENTER	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	03/14/16	1,134.00
SOLDOTNA KIDS EARLY LEARNING CENTER	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	04/27/16	2,310.14
SOLDOTNA KIDS EARLY LEARNING CENTER	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	05/16/16	1,281.19
SOLDOTNA KIDS EARLY LEARNING CENTER	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	06/15/16	1,302.27
SOLDOTNA LITTLE LEAGUE INC	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	11/23/15	7,160.63
SOLDOTNA TRUSTWORTHY CO	AK	11	Department of Fish and Game	3000	Services	3069	Commission Sales	10/30/15	5,412.00
SOLDOTNA TRUSTWORTHY CO	AK	11	Department of Fish and Game	3000	Services	3069	Commission Sales	01/29/16	1,070.80
SOLDOTNA TRUSTWORTHY CO	AK	11	Department of Fish and Game	4000	Commodities	4010	Clothing & Uniforms	06/29/16	1,099.58
SOLOY HELICOPTERS LLC	AK	25	Department of Transportation and Public Facilities	2000	Travel	2007	In-State Non-Employee Lodging	12/08/15	1,009.01
SOLOY HELICOPTERS LLC	AK	25	Department of Transportation and Public Facilities	2000	Travel	2008	In-State Non-Employee Meals and Incidentals	12/08/15	960.00
SOLOY HELICOPTERS LLC	AK	02	Department of Administration	3000	Services	3059	Equipment and Machinery - Rentals/Leases	09/30/15	2,047.25
SOLOY HELICOPTERS LLC	AK	02	Department of Administration	3000	Services	3059	Equipment and Machinery - Rentals/Leases	10/28/15	6,255.83
SOLOY HELICOPTERS LLC	AK	02	Department of Administration	3000	Services	3059	Equipment and Machinery - Rentals/Leases	10/29/15	5,571.64
SOLOY HELICOPTERS LLC	AK	02	Department of Administration	3000	Services	3059	Equipment and Machinery - Rentals/Leases	11/19/15	1,007.00
SOLOY HELICOPTERS LLC	AK	02	Department of Administration	3000	Services	3059	Equipment and Machinery - Rentals/Leases	12/08/15	5,705.25
SOLOY HELICOPTERS LLC	AK	02	Department of Administration	3000	Services	3059	Equipment and Machinery - Rentals/Leases	12/31/15	3,172.05
SOLOY HELICOPTERS LLC	AK	02	Department of Administration	3000	Services	3059	Equipment and Machinery - Rentals/Leases	03/29/16	9,718.75
SOLOY HELICOPTERS LLC	AK	02	Department of Administration	3000	Services	3059	Equipment and Machinery - Rentals/Leases	04/26/16	2,516.25
SOLOY HELICOPTERS LLC	AK	02	Department of Administration	3000	Services	3059	Equipment and Machinery - Rentals/Leases	05/24/16	4,986.89
SOLOY HELICOPTERS LLC	AK	10	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	09/29/15	30,112.75
SOLOY HELICOPTERS LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3059	Equipment and Machinery - Rentals/Leases	12/08/15	49,126.91
SOLOY HELICOPTERS LLC	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	09/17/15	27,638.75
SOLOY HELICOPTERS LLC	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	11/03/15	12,741.91
SOLOY HELICOPTERS LLC	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	12/09/15	3,188.25
SOLOY HELICOPTERS LLC	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	05/13/16	7,219.25
SOLSTICE ADVERTISING LLC	AK	05	Department of Education and Early Development	3000	Services	3005	Management/Consulting	06/28/16	24,924.00
SOLSTICE ADVERTISING LLC	AK	06	Department of Health and Social Services	4000	Commodities	4021	Fire Suppression	04/26/16	1,479.84
SOLSTICE ALASKA CONSULTING INC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	09/21/15	4,129.50
SOLSTICE ALASKA CONSULTING INC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7022	Miscellaneous Contracts and Sub-Contracts Grants	05/03/16	1,110.00
SOLUTIONZ VIDEOCONFERENCING INC	CA	41	Judiciary	3000	Services	3032	Software Licensing	04/15/16	1,834.00
SOLUTIONZ VIDEOCONFERENCING INC	CA	02	Department of Administration	3000	Services	3033	Software Maintenance	08/11/15	5,189.00
SOLUTIONZ VIDEOCONFERENCING INC	CA	41	Judiciary	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	10/12/15	3,535.00
SOLUTIONZ VIDEOCONFERENCING INC	CA	41	Judiciary	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	04/15/16	29,519.00
SOLUTIONZ VIDEOCONFERENCING INC	CA	41	Judiciary	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	04/15/16	26,825.00
SOLUTIONZ VIDEOCONFERENCING INC	CA	41	Judiciary	5000	Capital Outlay	5025	Information Technology	10/12/15	7,109.00
SOLUTIONZ VIDEOCONFERENCING INC	CA	41	Judiciary	5000	Capital Outlay	5025	Information Technology	04/15/16	56,176.00
SOLUTRAN INC	MN	06	Department of Health and Social Services	3000	Services	3005	Management/Consulting	09/28/15	3,961.11
SOLUTRAN INC	MN	06	Department of Health and Social Services	3000	Services	3005	Management/Consulting	11/16/15	8,353.14
SOLUTRAN INC	MN	06	Department of Health and Social Services	3000	Services	3005	Management/Consulting	11/23/15	3,387.36
SOLUTRAN INC	MN	06	Department of Health and Social Services	3000	Services	3005	Management/Consulting	12/01/15	1,772.13
SOLUTRAN INC	MN	06	Department of Health and Social Services	3000	Services	3005	Management/Consulting	12/29/15	3,180.26
SOLUTRAN INC	MN	06	Department of Health and Social Services	3000	Services	3005	Management/Consulting	02/19/16	55,298.59
SOLUTRAN INC	MN	06	Department of Health and Social Services	3000	Services	3005	Management/Consulting	03/08/16	2,840.12
SOLUTRAN INC	MN	06	Department of Health and Social Services	3000	Services	3005	Management/Consulting	04/08/16	6,025.83
SOLUTRAN INC	MN	06	Department of Health and Social Services	3000	Services	3005	Management/Consulting	05/13/16	2,873.53
SOLUTRAN INC	MN	06	Department of Health and Social Services	3000	Services	3005	Management/Consulting	06/10/16	2,974.65
SOLUTRAN INC	MN	06	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	07/15/15	56,787.85
SOLUTRAN INC	MN	06	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	07/22/15	37,696.27
SOLUTRAN INC	MN	06	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	07/23/15	82,739.79
SOLUTRAN INC	MN	06	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	07/24/15	6,438.55

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SOLUTRAN INC	MN	06	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	07/27/15	62,504.08
SOLUTRAN INC	MN	06	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	07/28/15	80,808.70
SOLUTRAN INC	MN	06	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	07/29/15	45,527.27
SOLUTRAN INC	MN	06	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	07/30/15	60,590.62
SOLUTRAN INC	MN	06	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	07/31/15	54,534.34
SOLUTRAN INC	MN	06	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	08/04/15	122,658.17
SOLUTRAN INC	MN	06	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	08/05/15	37,998.05
SOLUTRAN INC	MN	06	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	08/06/15	36,132.16
SOLUTRAN INC	MN	06	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	08/07/15	35,609.08
SOLUTRAN INC	MN	06	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	08/10/15	44,777.75
SOLUTRAN INC	MN	06	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	08/11/15	83,866.83
SOLUTRAN INC	MN	06	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	08/12/15	40,312.56
SOLUTRAN INC	MN	06	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	08/20/15	39,783.08
SOLUTRAN INC	MN	06	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	08/21/15	47,556.85
SOLUTRAN INC	MN	06	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	08/24/15	67,075.90
SOLUTRAN INC	MN	06	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	08/25/15	92,394.85
SOLUTRAN INC	MN	06	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	08/26/15	49,149.75
SOLUTRAN INC	MN	06	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	08/27/15	46,877.59
SOLUTRAN INC	MN	06	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	08/28/15	52,615.92
SOLUTRAN INC	MN	06	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	09/01/15	152,108.79
SOLUTRAN INC	MN	06	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	09/02/15	38,308.36
SOLUTRAN INC	MN	06	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	09/03/15	40,913.98
SOLUTRAN INC	MN	06	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	09/04/15	37,735.85
SOLUTRAN INC	MN	06	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	09/08/15	45,317.80
SOLUTRAN INC	MN	06	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	09/09/15	77,364.49
SOLUTRAN INC	MN	06	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	09/10/15	52,482.22
SOLUTRAN INC	MN	06	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	09/11/15	43,812.52
SOLUTRAN INC	MN	06	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	09/14/15	53,860.04
SOLUTRAN INC	MN	06	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	09/15/15	84,373.82
SOLUTRAN INC	MN	06	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	09/17/15	89,040.64
SOLUTRAN INC	MN	06	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	09/18/15	40,567.21
SOLUTRAN INC	MN	06	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	09/21/15	42,347.85
SOLUTRAN INC	MN	06	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	09/22/15	93,111.12
SOLUTRAN INC	MN	06	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	09/23/15	46,008.64
SOLUTRAN INC	MN	06	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	09/24/15	40,788.32
SOLUTRAN INC	MN	06	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	09/25/15	53,825.99
SOLUTRAN INC	MN	06	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	09/28/15	60,838.25
SOLUTRAN INC	MN	06	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	09/29/15	90,335.63
SOLUTRAN INC	MN	06	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	09/30/15	60,752.84
SOLUTRAN INC	MN	06	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	10/01/15	48,798.01
SOLUTRAN INC	MN	06	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	10/02/15	42,580.21
SOLUTRAN INC	MN	06	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	10/05/15	41,854.88
SOLUTRAN INC	MN	06	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	10/06/15	55,073.70
SOLUTRAN INC	MN	06	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	10/07/15	35,239.16
SOLUTRAN INC	MN	06	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	10/08/15	25,392.27
SOLUTRAN INC	MN	06	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	10/09/15	30,706.28
SOLUTRAN INC	MN	06	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	10/13/15	80,529.35
SOLUTRAN INC	MN	06	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	10/14/15	58,334.55
SOLUTRAN INC	MN	06	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	10/15/15	38,539.96
SOLUTRAN INC	MN	06	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	10/16/15	37,127.93
SOLUTRAN INC	MN	06	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	10/20/15	120,107.89
SOLUTRAN INC	MN	06	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	10/21/15	40,285.06
SOLUTRAN INC	MN	06	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	10/22/15	40,841.22
SOLUTRAN INC	MN	06	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	10/23/15	39,255.15
SOLUTRAN INC	MN	06	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	10/26/15	53,775.41
SOLUTRAN INC	MN	06	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	10/27/15	82,595.17
SOLUTRAN INC	MN	06	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	10/28/15	41,548.50
SOLUTRAN INC	MN	06	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	10/29/15	43,251.37
SOLUTRAN INC	MN	06	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	10/30/15	54,217.17
SOLUTRAN INC	MN	06	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	11/02/15	46,856.54
SOLUTRAN INC	MN	06	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	11/03/15	68,791.38
SOLUTRAN INC	MN	06	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	11/04/15	37,856.40
SOLUTRAN INC	MN	06	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	11/05/15	33,035.46
SOLUTRAN INC	MN	06	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	11/06/15	30,978.59
SOLUTRAN INC	MN	06	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	11/09/15	45,985.53
SOLUTRAN INC	MN	06	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	11/10/15	68,821.56
SOLUTRAN INC	MN	06	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	11/12/15	48,603.86
SOLUTRAN INC	MN	06	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	11/13/15	64,851.94

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SOLUTRAN INC	MN	06	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	11/16/15	44,431.25
SOLUTRAN INC	MN	06	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	11/17/15	83,843.47
SOLUTRAN INC	MN	06	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	11/18/15	46,448.47
SOLUTRAN INC	MN	06	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	11/19/15	35,237.24
SOLUTRAN INC	MN	06	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	11/20/15	49,266.97
SOLUTRAN INC	MN	06	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	11/23/15	37,525.84
SOLUTRAN INC	MN	06	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	11/24/15	93,624.81
SOLUTRAN INC	MN	06	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	11/25/15	43,735.63
SOLUTRAN INC	MN	06	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	11/27/15	39,490.32
SOLUTRAN INC	MN	06	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	11/30/15	71,628.32
SOLUTRAN INC	MN	06	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	12/01/15	77,397.10
SOLUTRAN INC	MN	06	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	12/02/15	44,234.86
SOLUTRAN INC	MN	06	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	12/03/15	43,973.76
SOLUTRAN INC	MN	06	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	12/04/15	39,644.00
SOLUTRAN INC	MN	06	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	12/07/15	35,532.40
SOLUTRAN INC	MN	06	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	12/08/15	55,301.03
SOLUTRAN INC	MN	06	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	12/09/15	59,537.03
SOLUTRAN INC	MN	06	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	12/10/15	34,338.87
SOLUTRAN INC	MN	06	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	12/11/15	36,796.38
SOLUTRAN INC	MN	06	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	12/14/15	40,927.57
SOLUTRAN INC	MN	06	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	12/15/15	82,490.49
SOLUTRAN INC	MN	06	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	12/16/15	37,360.27
SOLUTRAN INC	MN	06	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	12/17/15	36,361.91
SOLUTRAN INC	MN	06	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	12/18/15	41,368.68
SOLUTRAN INC	MN	06	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	12/21/15	52,033.80
SOLUTRAN INC	MN	06	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	12/22/15	75,927.22
SOLUTRAN INC	MN	06	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	12/23/15	39,319.26
SOLUTRAN INC	MN	06	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	12/24/15	45,235.80
SOLUTRAN INC	MN	06	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	12/28/15	57,463.81
SOLUTRAN INC	MN	06	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	12/29/15	71,517.20
SOLUTRAN INC	MN	06	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	12/30/15	49,634.72
SOLUTRAN INC	MN	06	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	12/31/15	54,020.91
SOLUTRAN INC	MN	06	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	01/04/16	59,158.34
SOLUTRAN INC	MN	06	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	01/05/16	75,008.06
SOLUTRAN INC	MN	06	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	01/06/16	34,604.91
SOLUTRAN INC	MN	06	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	01/11/16	128,843.67
SOLUTRAN INC	MN	06	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	01/12/16	73,632.01
SOLUTRAN INC	MN	06	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	01/13/16	45,285.27
SOLUTRAN INC	MN	06	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	01/14/16	44,378.04
SOLUTRAN INC	MN	06	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	01/15/16	41,041.90
SOLUTRAN INC	MN	06	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	01/19/16	71,233.85
SOLUTRAN INC	MN	06	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	01/20/16	84,797.69
SOLUTRAN INC	MN	06	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	01/21/16	56,426.38
SOLUTRAN INC	MN	06	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	01/22/16	50,500.87
SOLUTRAN INC	MN	06	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	01/25/16	52,291.44
SOLUTRAN INC	MN	06	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	01/26/16	90,155.35
SOLUTRAN INC	MN	06	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	01/27/16	44,683.27
SOLUTRAN INC	MN	06	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	01/28/16	42,274.83
SOLUTRAN INC	MN	06	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	01/29/16	43,739.67
SOLUTRAN INC	MN	06	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	02/01/16	59,216.13
SOLUTRAN INC	MN	06	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	02/02/16	78,418.90
SOLUTRAN INC	MN	06	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	02/03/16	33,869.68
SOLUTRAN INC	MN	06	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	02/04/16	35,941.78
SOLUTRAN INC	MN	06	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	02/05/16	33,769.61
SOLUTRAN INC	MN	06	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	02/08/16	38,918.41
SOLUTRAN INC	MN	06	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	02/09/16	71,120.28
SOLUTRAN INC	MN	06	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	02/10/16	38,860.08
SOLUTRAN INC	MN	06	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	02/11/16	39,467.13
SOLUTRAN INC	MN	06	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	02/12/16	41,563.59
SOLUTRAN INC	MN	06	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	02/16/16	90,364.14
SOLUTRAN INC	MN	06	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	02/17/16	51,625.25
SOLUTRAN INC	MN	06	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	02/18/16	49,610.38
SOLUTRAN INC	MN	06	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	02/19/16	49,105.11
SOLUTRAN INC	MN	06	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	02/22/16	45,315.45
SOLUTRAN INC	MN	06	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	02/23/16	83,248.31
SOLUTRAN INC	MN	06	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	02/24/16	36,824.74
SOLUTRAN INC	MN	06	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	02/25/16	42,854.71
SOLUTRAN INC	MN	06	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	02/26/16	45,861.18

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SOLUTRAN INC	MN	06	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	02/29/16	63,049.69
SOLUTRAN INC	MN	06	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	03/01/16	81,652.95
SOLUTRAN INC	MN	06	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	03/02/16	43,846.86
SOLUTRAN INC	MN	06	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	03/03/16	43,884.90
SOLUTRAN INC	MN	06	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	03/04/16	37,845.28
SOLUTRAN INC	MN	06	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	03/07/16	42,212.83
SOLUTRAN INC	MN	06	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	03/08/16	65,860.78
SOLUTRAN INC	MN	06	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	03/09/16	32,150.65
SOLUTRAN INC	MN	06	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	03/10/16	42,386.26
SOLUTRAN INC	MN	06	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	03/11/16	38,898.51
SOLUTRAN INC	MN	06	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	03/14/16	43,535.90
SOLUTRAN INC	MN	06	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	03/15/16	79,162.05
SOLUTRAN INC	MN	06	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	03/16/16	32,372.64
SOLUTRAN INC	MN	06	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	03/17/16	41,612.07
SOLUTRAN INC	MN	06	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	03/18/16	43,473.04
SOLUTRAN INC	MN	06	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	03/21/16	56,752.09
SOLUTRAN INC	MN	06	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	03/22/16	76,158.83
SOLUTRAN INC	MN	06	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	03/23/16	40,304.96
SOLUTRAN INC	MN	06	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	03/24/16	53,118.92
SOLUTRAN INC	MN	06	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	03/25/16	47,882.80
SOLUTRAN INC	MN	06	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	03/29/16	133,914.94
SOLUTRAN INC	MN	06	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	03/30/16	47,877.86
SOLUTRAN INC	MN	06	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	03/31/16	49,081.76
SOLUTRAN INC	MN	06	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	04/01/16	44,932.25
SOLUTRAN INC	MN	06	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	04/05/16	109,147.74
SOLUTRAN INC	MN	06	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	04/06/16	25,207.09
SOLUTRAN INC	MN	06	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	04/07/16	39,441.04
SOLUTRAN INC	MN	06	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	04/08/16	35,445.18
SOLUTRAN INC	MN	06	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	04/11/16	44,457.84
SOLUTRAN INC	MN	06	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	04/12/16	77,989.79
SOLUTRAN INC	MN	06	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	04/13/16	38,610.85
SOLUTRAN INC	MN	06	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	04/14/16	41,639.06
SOLUTRAN INC	MN	06	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	04/18/16	94,820.36
SOLUTRAN INC	MN	06	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	04/19/16	83,381.29
SOLUTRAN INC	MN	06	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	04/20/16	33,511.10
SOLUTRAN INC	MN	06	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	04/21/16	41,751.60
SOLUTRAN INC	MN	06	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	04/22/16	40,119.93
SOLUTRAN INC	MN	06	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	04/25/16	66,624.86
SOLUTRAN INC	MN	06	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	04/26/16	83,237.99
SOLUTRAN INC	MN	06	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	04/27/16	38,077.36
SOLUTRAN INC	MN	06	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	04/28/16	54,097.66
SOLUTRAN INC	MN	06	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	04/29/16	37,544.67
SOLUTRAN INC	MN	06	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	05/02/16	55,089.36
SOLUTRAN INC	MN	06	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	05/03/16	83,121.78
SOLUTRAN INC	MN	06	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	05/04/16	36,972.42
SOLUTRAN INC	MN	06	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	05/05/16	27,342.21
SOLUTRAN INC	MN	06	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	05/06/16	40,258.32
SOLUTRAN INC	MN	06	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	05/09/16	47,854.42
SOLUTRAN INC	MN	06	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	05/10/16	59,653.18
SOLUTRAN INC	MN	06	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	05/11/16	38,062.65
SOLUTRAN INC	MN	06	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	05/12/16	38,741.09
SOLUTRAN INC	MN	06	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	05/13/16	50,030.76
SOLUTRAN INC	MN	06	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	05/16/16	53,320.61
SOLUTRAN INC	MN	06	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	05/17/16	71,054.22
SOLUTRAN INC	MN	06	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	05/18/16	37,487.06
SOLUTRAN INC	MN	06	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	05/19/16	53,096.70
SOLUTRAN INC	MN	06	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	05/20/16	51,215.05
SOLUTRAN INC	MN	06	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	05/23/16	48,801.34
SOLUTRAN INC	MN	06	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	05/24/16	80,942.82
SOLUTRAN INC	MN	06	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	05/25/16	48,855.56
SOLUTRAN INC	MN	06	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	05/26/16	49,648.35
SOLUTRAN INC	MN	06	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	05/27/16	41,449.69
SOLUTRAN INC	MN	06	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	05/31/16	70,931.59
SOLUTRAN INC	MN	06	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	06/01/16	95,045.67
SOLUTRAN INC	MN	06	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	06/02/16	46,938.73
SOLUTRAN INC	MN	06	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	06/03/16	51,411.20
SOLUTRAN INC	MN	06	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	06/06/16	44,167.19
SOLUTRAN INC	MN	06	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	06/07/16	67,434.08

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SOLUTRAN INC	MN	06	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	06/08/16	28,458.09
SOLUTRAN INC	MN	06	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	06/09/16	37,034.99
SOLUTRAN INC	MN	06	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	06/10/16	38,027.18
SOLUTRAN INC	MN	06	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	06/13/16	45,510.45
SOLUTRAN INC	MN	06	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	06/14/16	78,992.78
SOLUTRAN INC	MN	06	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	06/15/16	43,109.94
SOLUTRAN INC	MN	06	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	06/16/16	39,538.16
SOLUTRAN INC	MN	06	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	06/17/16	40,158.35
SOLUTRAN INC	MN	06	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	06/20/16	66,134.08
SOLUTRAN INC	MN	06	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	06/22/16	114,435.65
SOLUTRAN INC	MN	06	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	06/23/16	38,176.58
SOLUTRAN INC	MN	06	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	06/24/16	50,943.91
SOLUTRAN INC	MN	06	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	06/27/16	60,841.62
SOLUTRAN INC	MN	06	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	06/28/16	82,103.96
SOLUTRAN INC	MN	06	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	06/29/16	48,723.38
SOLUTRAN INC	MN	06	Department of Health and Social Services	4000	Commodities	4009	Food Supplies	06/30/16	51,020.90
SOMERSET CAPITAL GROUP LTD	CT	25	Department of Transportation and Public Facilities	4000	Commodities	4003	Information Technology Equipment	01/04/16	1,760.64
SOMERSET CAPITAL GROUP LTD	AZ	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	03/17/16	3,720.00
SONATYPE INC	MI	04	Department of Revenue	3000	Services	3033	Software Maintenance	03/22/16	1,200.00
SONDRA BLACKWELL	AK	01	Office of the Governor	4000	Commodities	4011	Cleaning	12/08/15	4,200.00
SONG CHANG	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	08/18/15	2,516.72
SONG CHANG	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	08/28/15	2,516.72
SONG CHANG	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	10/02/15	3,466.86
SONG CHANG	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	11/03/15	2,516.72
SONG CHANG	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	12/02/15	2,516.72
SONG CHANG	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	12/24/15	2,991.79
SONG CHANG	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	01/27/16	2,516.72
SONG CHANG	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	03/01/16	2,516.72
SONG CHANG	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	04/01/16	2,991.79
SONG CHANG	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	05/03/16	2,991.79
SONIC INDUSTRIES SERVICES INC	OK	08	Department of Commerce, Community and Economic Development	3000	Services	3047	Promotions	06/07/16	10,000.00
Sophia Smith	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5013	Right of Way Condemnation Relocation Costs	06/03/16	4,350.00
SOPHIE KAMEROFF	AK	11	Department of Fish and Game	3000	Services	3063	Program Management/Consulting	02/24/16	1,650.00
SOPHUS CONSULTING	CA	03	Department of Law	3000	Services	3030	Information Technology Consulting	11/30/15	3,280.00
SOPHUS CONSULTING	CA	03	Department of Law	3000	Services	3030	Information Technology Consulting	12/10/15	6,080.00
SOPHUS CONSULTING	CA	03	Department of Law	3000	Services	3030	Information Technology Consulting	02/01/16	3,560.00
SOPHUS CONSULTING	CA	03	Department of Law	3000	Services	3030	Information Technology Consulting	04/22/16	2,600.00
SORAIDA CASSELL-CAPARROSO	AK	18	Department of Environmental Conservation	2000	Travel	2012	Out-State Employee Airfare	04/07/16	1,171.00
SORAIDA CASSELL-CAPARROSO	AK	18	Department of Environmental Conservation	2000	Travel	2015	Out-State Employee Meals and Incidentals	04/07/16	309.61
SORENSEN FORENSICS LLC	UT	12	Department of Public Safety	3000	Services	3005	Management/Consulting	03/23/16	24,025.00
SORENSEN FORENSICS LLC	UT	12	Department of Public Safety	3000	Services	3041	Medical	12/22/15	2,640.00
SOUND METRICS CORP	WA	11	Department of Fish and Game	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	12/10/15	2,192.65
SOUND METRICS CORP	WA	11	Department of Fish and Game	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	12/14/15	475.00
SOUND METRICS CORP	WA	11	Department of Fish and Game	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	01/26/16	1,014.58
SOUND METRICS CORP	WA	11	Department of Fish and Game	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	12/23/15	3,401.64
SOUND METRICS CORP	WA	11	Department of Fish and Game	4000	Commodities	4015	Instruments and Applications	12/14/15	1,125.00
SOURDOUGH EXPRESS INC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	09/24/15	1,149.54
SOURDOUGH TRANSFER INC	AK	12	Department of Public Safety	2000	Travel	2028	Move Household Goods	12/23/15	4,406.30
SOURDOUGH TRANSFER INC	AK	12	Department of Public Safety	2000	Travel	2028	Move Household Goods	02/23/16	7,806.40
SOURDOUGH TRANSFER INC	AK	10	Department of Natural Resources	3000	Services	3043	Freight	07/31/15	1,157.75
SOUTH ANCHORAGE ASSEMBLY OF GOD	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	09/03/15	1,184.70
SOUTH ANCHORAGE ASSEMBLY OF GOD	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	09/24/15	1,006.50
SOUTH ANCHORAGE ASSEMBLY OF GOD	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	11/03/15	1,042.50
SOUTH ANCHORAGE ASSEMBLY OF GOD	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	11/27/15	1,034.10
SOUTH ANCHORAGE ASSEMBLY OF GOD	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	02/01/16	1,082.40
SOUTH ANCHORAGE ASSEMBLY OF GOD	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	03/04/16	1,075.50
SOUTH ANCHORAGE ASSEMBLY OF GOD	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	04/13/16	1,192.50
SOUTH ANCHORAGE ASSEMBLY OF GOD	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	04/28/16	1,177.80
SOUTH ANCHORAGE ASSEMBLY OF GOD	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	05/26/16	1,204.20
SOUTH ANCHORAGE ASSEMBLY OF GOD	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	06/17/16	1,178.70
SOUTH ANCHORAGE BASEBALL BOOSTER CLUB	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	12/03/15	7,044.01
SOUTHCENTRAL CONSTRUCTION INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	08/12/15	87,712.76
SOUTHCENTRAL CONSTRUCTION INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	09/18/15	174,984.07
SOUTHCENTRAL CONSTRUCTION INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	10/15/15	30,935.66
SOUTHCENTRAL FOUNDATION	AK	06	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	03/02/16	55,277.88
SOUTHCENTRAL FOUNDATION	AK	06	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	05/25/16	59,018.05
SOUTHCENTRAL FOUNDATION	AK	06	Department of Health and Social Services	3000	Services	3970	Contractual Transfer	01/11/16	12,500.00
SOUTHCENTRAL FOUNDATION	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	09/08/15	5,083.34

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VENDOR NAME	VENDOR STATE	DEPT	DEPT NAME	ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	ACCT CODE	ACCT CODE DESCRIPTION	ISSUE DATE	AMOUNT
SOUTHCENTRAL FOUNDATION	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	09/15/15	4,628.48
SOUTHCENTRAL FOUNDATION	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	10/08/15	3,560.21
SOUTHCENTRAL FOUNDATION	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	10/14/15	4,034.48
SOUTHCENTRAL FOUNDATION	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	11/12/15	4,779.92
SOUTHCENTRAL FOUNDATION	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	11/25/15	4,223.37
SOUTHCENTRAL FOUNDATION	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	12/07/15	5,336.23
SOUTHCENTRAL FOUNDATION	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	12/08/15	4,624.55
SOUTHCENTRAL FOUNDATION	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	01/07/16	3,784.46
SOUTHCENTRAL FOUNDATION	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	01/11/16	4,909.51
SOUTHCENTRAL FOUNDATION	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	02/08/16	4,352.14
SOUTHCENTRAL FOUNDATION	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	03/07/16	4,197.61
SOUTHCENTRAL FOUNDATION	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	03/17/16	4,305.62
SOUTHCENTRAL FOUNDATION	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	04/15/16	5,051.02
SOUTHCENTRAL FOUNDATION	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	06/14/16	21,931.63
SOUTHCENTRAL FOUNDATION	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	06/22/16	9,958.72
SOUTHCENTRAL FOUNDATION	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	08/17/15	37,500.00
SOUTHCENTRAL FOUNDATION	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	08/27/15	286,355.00
SOUTHCENTRAL FOUNDATION	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	11/02/15	215,004.00
SOUTHCENTRAL FOUNDATION	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	11/04/15	74,540.00
SOUTHCENTRAL FOUNDATION	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	02/08/16	211,815.00
SOUTHCENTRAL FOUNDATION	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	02/12/16	37,500.00
SOUTHCENTRAL FOUNDATION	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	03/10/16	74,540.00
SOUTHCENTRAL FOUNDATION	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/04/16	30,000.00
SOUTHCENTRAL FOUNDATION	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/17/16	169,452.00
SOUTHCENTRAL FOUNDATION	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	09/18/15	607,750.00
SOUTHCENTRAL FOUNDATION	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	02/12/16	80,750.00
SOUTHCENTRAL FOUNDATION	AK	04	Department of Revenue	7000	Grants and Benefits	7019	Non-Residential Treatment Grants	12/10/15	9,016.14
SOUTHEAST AK PETROLEUM RESOURCES ORG INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3050	Disposal	06/28/16	2,655.88
SOUTHEAST ALASKA CANCER & WELLNESS	AK	06	Department of Health and Social Services	3000	Services	3067	Honorariums/Stipend	06/17/16	4,500.00
SOUTHEAST ALASKA INDEPENDENT LIVING	AK	25	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	11/04/15	9,333.50
SOUTHEAST ALASKA INDEPENDENT LIVING	AK	25	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	11/30/15	23,333.52
SOUTHEAST ALASKA INDEPENDENT LIVING	AK	25	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	02/29/16	27,457.58
SOUTHEAST ALASKA INDEPENDENT LIVING	AK	25	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	05/24/16	25,411.06
SOUTHEAST ALASKA INDEPENDENT LIVING	AK	25	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	06/03/16	32,573.27
SOUTHEAST ALASKA INDEPENDENT LIVING	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	08/18/15	25,650.00
SOUTHEAST ALASKA INDEPENDENT LIVING	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	08/27/15	50,014.00
SOUTHEAST ALASKA INDEPENDENT LIVING	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	11/05/15	47,926.00
SOUTHEAST ALASKA INDEPENDENT LIVING	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	02/02/16	50,014.00
SOUTHEAST ALASKA INDEPENDENT LIVING	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/03/16	40,011.00
SOUTHEAST ALASKA INDEPENDENT LIVING	AK	04	Department of Revenue	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	11/30/15	15,520.00
SOUTHEAST ALASKA INDEPENDENT LIVING	AK	04	Department of Revenue	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	02/17/16	75,000.00
SOUTHEAST ALASKA INDEPENDENT LIVING	AK	07	Department of Labor and Workforce Development	7000	Grants and Benefits	7017	Social Assistance Grants	10/29/15	31,020.17
SOUTHEAST ALASKA INDEPENDENT LIVING	AK	07	Department of Labor and Workforce Development	7000	Grants and Benefits	7017	Social Assistance Grants	02/05/16	11,109.07
SOUTHEAST ALASKA INDEPENDENT LIVING	AK	07	Department of Labor and Workforce Development	7000	Grants and Benefits	7017	Social Assistance Grants	02/19/16	18,645.02
SOUTHEAST ALASKA INDEPENDENT LIVING	AK	07	Department of Labor and Workforce Development	7000	Grants and Benefits	7017	Social Assistance Grants	04/27/16	47,160.07
SOUTHEAST ALASKA INDEPENDENT LIVING	AK	04	Department of Revenue	7000	Grants and Benefits	7019	Non-Residential Treatment Grants	06/21/16	3,000.00
SOUTHEAST ALASKA INDEPENDENT LIVING	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	08/05/15	10,814.00
SOUTHEAST ALASKA INDEPENDENT LIVING	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	11/05/15	3,442.00
SOUTHEAST ALASKA INDEPENDENT LIVING	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	02/01/16	4,395.00
SOUTHEAST ALASKA POWER AGENCY	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	07/27/15	59,293.63
SOUTHEAST ALASKA POWER AGENCY	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	09/15/15	61,465.70
SOUTHEAST ALASKA POWER AGENCY	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	10/06/15	13,449.36
SOUTHEAST ALASKA POWER AGENCY	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	10/29/15	102,489.71
SOUTHEAST ALASKA POWER AGENCY	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	11/23/15	120,200.39
SOUTHEAST ALASKA POWER AGENCY	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	12/09/15	112,516.83
SOUTHEAST ALASKA POWER AGENCY	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	01/15/16	125,301.85
SOUTHEAST ALASKA POWER AGENCY	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	01/25/16	4,652.02
SOUTHEAST ALASKA POWER AGENCY	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	02/18/16	82,680.38
SOUTHEAST ALASKA POWER AGENCY	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	03/09/16	143,937.76
SOUTHEAST ALASKA POWER AGENCY	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	04/12/16	154,864.90
SOUTHEAST ALASKA POWER AGENCY	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	05/25/16	26,977.79
SOUTHEAST ALASKA POWER AGENCY	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	06/21/16	1,338,158.99
SOUTHEAST ALASKA REGIONAL DIVE FISHERIES	AK	11	Department of Fish and Game	3000	Services	3061	Conservation/Environmental	10/08/15	469,352.86
SOUTH EAST ALASKA REGIONAL HEALTH	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	08/17/15	91,250.00
SOUTH EAST ALASKA REGIONAL HEALTH	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	08/18/15	22,665.00
SOUTH EAST ALASKA REGIONAL HEALTH	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	08/27/15	230,916.00
SOUTH EAST ALASKA REGIONAL HEALTH	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	07/23/15	514,250.00
SOUTH EAST ALASKA REGIONAL HEALTH	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	09/03/15	37,915.00

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SOUTH EAST ALASKA REGIONAL HEALTH	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7016	Hospitals/Clinics and Medical Services Infrastructure Grants	08/20/15	43,885.00
SOUTHEAST ALASKA REGIONAL HEALTH CONSORTIUM	WA	06	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	03/02/16	35,315.49
SOUTHEAST ALASKA REGIONAL HEALTH CONSORTIUM	WA	06	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	05/25/16	38,135.09
SOUTHEAST ALASKA REGIONAL HEALTH CONSORTIUM	WA	06	Department of Health and Social Services	3000	Services	3111	Outgoing Grants (Taxable)	01/19/16	6,556.00
SOUTHEAST ALASKA REGIONAL HEALTH CONSORTIUM	WA	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	09/18/15	18,262.00
SOUTHEAST ALASKA REGIONAL HEALTH CONSORTIUM	WA	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	10/02/15	25,041.00
SOUTHEAST ALASKA REGIONAL HEALTH CONSORTIUM	WA	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	10/30/15	142,842.00
SOUTHEAST ALASKA REGIONAL HEALTH CONSORTIUM	WA	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	11/05/15	18,120.00
SOUTHEAST ALASKA REGIONAL HEALTH CONSORTIUM	WA	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	11/09/15	2,275.00
SOUTHEAST ALASKA REGIONAL HEALTH CONSORTIUM	WA	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	11/19/15	34,443.00
SOUTHEAST ALASKA REGIONAL HEALTH CONSORTIUM	WA	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	12/14/15	18,416.00
SOUTHEAST ALASKA REGIONAL HEALTH CONSORTIUM	WA	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	01/08/16	15,299.00
SOUTHEAST ALASKA REGIONAL HEALTH CONSORTIUM	WA	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	02/02/16	91,250.00
SOUTHEAST ALASKA REGIONAL HEALTH CONSORTIUM	WA	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	02/03/16	22,665.00
SOUTHEAST ALASKA REGIONAL HEALTH CONSORTIUM	WA	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	02/04/16	47,382.00
SOUTHEAST ALASKA REGIONAL HEALTH CONSORTIUM	WA	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	03/01/16	185,335.00
SOUTHEAST ALASKA REGIONAL HEALTH CONSORTIUM	WA	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	03/15/16	10,399.00
SOUTHEAST ALASKA REGIONAL HEALTH CONSORTIUM	WA	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	04/06/16	35,071.00
SOUTHEAST ALASKA REGIONAL HEALTH CONSORTIUM	WA	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/05/16	176,829.00
SOUTHEAST ALASKA REGIONAL HEALTH CONSORTIUM	WA	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/06/16	18,132.00
SOUTHEAST ALASKA REGIONAL HEALTH CONSORTIUM	WA	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	06/08/16	35,590.00
SOUTHEAST ALASKA REGIONAL HEALTH CONSORTIUM	WA	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	06/09/16	84,851.00
SOUTHEAST ALASKA REGIONAL HEALTH CONSORTIUM	WA	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	06/16/16	71,274.00
SOUTHEAST ALASKA REGIONAL HEALTH CONSORTIUM	WA	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	01/25/16	59,915.30
SOUTHEAST ALASKA REGIONAL HEALTH CONSORTIUM	WA	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	03/09/16	551,702.80
SOUTHEAST ALASKA REGIONAL HEALTH CONSORTIUM	WA	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	05/09/16	20,163.23
SOUTHEAST ALASKA REGIONAL HEALTH CONSORTIUM	WA	18	Department of Environmental Conservation	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	02/19/16	12,604.65
SOUTHEAST ALASKA REGIONAL HEALTH CONSORTIUM	WA	06	Department of Health and Social Services	7000	Grants and Benefits	7210	Client Travel Benefits (Taxable)	03/29/16	1,878.14
SOUTHEAST ALASKA SMOKED SALMON COM INC	AK	08	Department of Commerce, Community and Economic Development	4000	Commodities	4009	Food Supplies	10/30/15	2,310.00
SOUTHEAST ALASKA TOURISM COUNCIL	AK	25	Department of Transportation and Public Facilities	3000	Services	3047	Promotions	10/22/15	5,000.00
SOUTHEAST ALASKA TOURISM COUNCIL	AK	25	Department of Transportation and Public Facilities	3000	Services	3047	Promotions	06/17/16	5,000.00
SOUTHEAST ALASKA WATERSHED COALITION	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	08/24/15	14,061.00
SOUTHEAST ALASKA WATERSHED COALITION	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	09/16/15	7,325.00
SOUTHEAST ALASKA WATERSHED COALITION	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	11/09/15	17,112.89
SOUTHEAST ALASKA WATERSHED COALITION	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	01/26/16	15,591.25
SOUTHEAST ALASKA WATERSHED COALITION	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	05/09/16	4,099.80
SOUTHEAST APPRAISAL SERVICES LLC	AK	10	Department of Natural Resources	3000	Services	3054	Surveys/Appraisals	01/08/16	16,800.00
SOUTHEAST AUTO & MARINE PARTS INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	11/17/15	1,449.11
SOUTHEAST COMMUNICATION SERVICES	AK	25	Department of Transportation and Public Facilities	3000	Services	3037	Data/Network	02/25/16	4,640.00
SOUTHEAST COMMUNICATION SERVICES	AK	11	Department of Fish and Game	4000	Commodities	4003	Information Technology Equipment	02/19/16	4,400.00
SOUTHEAST CONFERENCE	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	08/04/15	1,925.52
SOUTHEAST CONFERENCE	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	08/12/15	5,902.89
SOUTHEAST CONFERENCE	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	10/27/15	35,186.36
SOUTHEAST CONFERENCE	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	01/21/16	35,186.36
SOUTHEAST CONFERENCE	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	06/13/16	7,037.28
SOUTHEAST EXTINGUISHER SERVICE INC	AK	05	Department of Education and Early Development	3000	Services	3000	Training/Conferences	06/28/16	3,240.00
SOUTHEAST EXTINGUISHER SERVICE INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3000	Training/Conferences	03/23/16	1,170.00
SOUTHEAST EXTINGUISHER SERVICE INC	AK	20	Department of Corrections	3000	Services	3055	Inspections/Testing	08/17/15	3,483.56
SOUTHEAST EXTINGUISHER SERVICE INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3055	Inspections/Testing	05/31/16	1,214.30
SOUTHEAST EXTINGUISHER SERVICE INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3055	Inspections/Testing	06/16/16	2,036.45
SOUTHEAST EXTINGUISHER SERVICE INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3055	Inspections/Testing	06/22/16	1,995.95
SOUTHEAST EXTINGUISHER SERVICE INC	AK	06	Department of Health and Social Services	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	01/07/16	16,700.00
SOUTHEAST EXTINGUISHER SERVICE INC	AK	20	Department of Corrections	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	12/24/15	1,152.25
SOUTHEAST EXTINGUISHER SERVICE INC	AK	30	Legislature	3000	Services	3065	Safety Services	12/03/15	1,965.40
SOUTHEAST EXTINGUISHER SERVICE INC	AK	06	Department of Health and Social Services	4000	Commodities	4022	Other Safety	06/16/16	803.00
SOUTHEAST FIRE PROTECTION CONTRACTOR INC	AK	30	Legislature	3000	Services	3055	Inspections/Testing	02/10/16	2,300.00
SOUTHEAST FIRE PROTECTION CONTRACTOR INC	AK	05	Department of Education and Early Development	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	01/26/16	1,170.00
SOUTHEAST FIRE PROTECTION CONTRACTOR INC	AK	06	Department of Health and Social Services	3000	Services	3065	Safety Services	09/11/15	1,760.00
SOUTHEAST FLOORING AND HOME IMPROVEMENT LLC	AK	06	Department of Health and Social Services	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	06/28/16	2,452.25
SOUTHEAST FLOORING AND HOME IMPROVEMENT LLC	AK	06	Department of Health and Social Services	4000	Commodities	4024	Building Materials	04/25/16	2,545.75
SOUTHEAST FURNITURE WAREHOUSE	AK	08	Department of Commerce, Community and Economic Development	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	02/17/16	2,299.00
Southeast Hood Cleaning	AK	20	Department of Corrections	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	06/20/16	1,250.00
Southeast Hood Cleaning	AK	06	Department of Health and Social Services	4000	Commodities	4034	Parts and Supplies	11/20/15	1,075.00
SOUTHEAST ISLAND SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	09/18/15	70,438.76
SOUTHEAST ISLAND SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	10/13/15	467,751.00
SOUTHEAST ISLAND SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	10/27/15	6,914.91
SOUTHEAST ISLAND SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	10/29/15	243,800.00
SOUTHEAST ISLAND SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	11/10/15	467,751.00

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VENDOR NAME	VENDOR STATE	DEPT	DEPT NAME	ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	ACCT CODE	ACCT CODE DESCRIPTION	ISSUE DATE	AMOUNT
SOUTHEAST ISLAND SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	11/16/15	3,779.30
SOUTHEAST ISLAND SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	12/03/15	4,060.30
SOUTHEAST ISLAND SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	12/07/15	12,141.70
SOUTHEAST ISLAND SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	12/11/15	467,751.00
SOUTHEAST ISLAND SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	12/14/15	69,789.00
SOUTHEAST ISLAND SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	12/18/15	11,199.89
SOUTHEAST ISLAND SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	01/04/16	19,969.04
SOUTHEAST ISLAND SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	01/27/16	10,897.12
SOUTHEAST ISLAND SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	01/28/16	14,974.00
SOUTHEAST ISLAND SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	02/22/16	935,502.00
SOUTHEAST ISLAND SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	02/25/16	8,876.26
SOUTHEAST ISLAND SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	03/09/16	41,049.70
SOUTHEAST ISLAND SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	03/11/16	467,751.00
SOUTHEAST ISLAND SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	03/15/16	56,685.72
SOUTHEAST ISLAND SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	03/16/16	10,989.07
SOUTHEAST ISLAND SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	03/22/16	12,815.96
SOUTHEAST ISLAND SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	03/24/16	9,146.16
SOUTHEAST ISLAND SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	03/31/16	69,789.00
SOUTHEAST ISLAND SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	04/13/16	405,483.00
SOUTHEAST ISLAND SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	04/20/16	13,339.28
SOUTHEAST ISLAND SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	04/21/16	2,677.92
SOUTHEAST ISLAND SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/11/16	405,483.00
SOUTHEAST ISLAND SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/12/16	13,771.44
SOUTHEAST ISLAND SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/16/16	1,198.84
SOUTHEAST ISLAND SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/26/16	18,305.36
SOUTHEAST ISLAND SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/31/16	20,710.53
SOUTHEAST ISLAND SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	06/06/16	3,654.24
SOUTHEAST ISLAND SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	06/13/16	405,483.00
SOUTHEAST ISLAND SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	07/14/15	467,751.00
SOUTHEAST ISLAND SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	08/12/15	467,751.00
SOUTHEAST ISLAND SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	08/27/15	3,794.05
SOUTHEAST ISLAND SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	09/03/15	84,641.00
SOUTHEAST ISLAND SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	09/11/15	467,751.00
SOUTHEAST ISLAND SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	09/14/15	25,872.00
SOUTHEAST ISLAND SCHOOL DISTRICT	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	08/28/15	7,453.64
SOUTHEAST ISLAND SCHOOL DISTRICT	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	09/30/15	81,384.19
SOUTHEAST ISLAND SCHOOL DISTRICT	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	03/09/16	1,441.02
SOUTHEAST ISLAND SCHOOL DISTRICT	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	04/01/16	312,714.32
SOUTHEAST LAND TRUST	AK	25	Department of Transportation and Public Facilities	3000	Services	3061	Conservation/Environmental	08/11/15	9,952.00
SOUTHEAST LAND TRUST	AK	25	Department of Transportation and Public Facilities	3000	Services	3061	Conservation/Environmental	09/09/15	2,143.00
SOUTHEAST LAND TRUST	AK	25	Department of Transportation and Public Facilities	3000	Services	3061	Conservation/Environmental	05/26/16	653,133.00
SOUTHEAST LAND TRUST	AK	25	Department of Transportation and Public Facilities	3000	Services	3061	Conservation/Environmental	06/30/16	94,959.00
SOUTHEAST LAND TRUST	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	08/24/15	61,066.41
SOUTHEAST LAND TRUST	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	10/20/15	35,788.78
SOUTHEAST LAND TRUST	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	11/24/15	7,808.00
SOUTHEAST LAND TRUST	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	11/30/15	2,953.95
SOUTHEAST LAND TRUST	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	12/09/15	23,195.71
SOUTHEAST LAND TRUST	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	01/22/16	9,957.52
SOUTHEAST LAND TRUST	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	03/03/16	2,404.09
SOUTHEAST LAND TRUST	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	03/22/16	69,246.84
SOUTHEAST LAND TRUST	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	04/18/16	10,047.86
SOUTHEAST LAND TRUST	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	05/13/16	13,710.47
SOUTHEAST MECHANICAL	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	05/24/16	1,280.00
SOUTHEAST RADIOLOGY CONSULTANTS LLC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7211	Client Travel Benefits (Non-Taxable)	10/21/15	1,996.37
SOUTHEAST REGIONAL RESOURCE CENTER INC	AK	05	Department of Education and Early Development	3000	Services	3000	Training/Conferences	01/19/16	2,671.95
SOUTHEAST REGIONAL RESOURCE CENTER INC	AK	06	Department of Health and Social Services	3000	Services	3000	Training/Conferences	05/24/16	4,000.00
SOUTHEAST REGIONAL RESOURCE CENTER INC	AK	07	Department of Labor and Workforce Development	3000	Services	3000	Training/Conferences	01/11/16	4,000.00
SOUTHEAST REGIONAL RESOURCE CENTER INC	AK	05	Department of Education and Early Development	3000	Services	3063	Program Management/Consulting	02/12/16	25,000.00
SOUTHEAST REGIONAL RESOURCE CENTER INC	AK	05	Department of Education and Early Development	3000	Services	3063	Program Management/Consulting	05/13/16	25,000.00
SOUTHEAST REGIONAL RESOURCE CENTER INC	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	11/16/15	38,096.80
SOUTHEAST REGIONAL RESOURCE CENTER INC	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	11/27/15	11,605.10
SOUTHEAST REGIONAL RESOURCE CENTER INC	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	02/02/16	49,554.58
SOUTHEAST REGIONAL RESOURCE CENTER INC	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	03/03/16	53,418.23
SOUTHEAST REGIONAL RESOURCE CENTER INC	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/12/16	106,161.48
SOUTHEAST REGIONAL RESOURCE CENTER INC	AK	07	Department of Labor and Workforce Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	09/14/15	7,600.16
SOUTHEAST REGIONAL RESOURCE CENTER INC	AK	07	Department of Labor and Workforce Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	10/14/15	10,483.24
SOUTHEAST REGIONAL RESOURCE CENTER INC	AK	07	Department of Labor and Workforce Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	11/04/15	16,200.12
SOUTHEAST REGIONAL RESOURCE CENTER INC	AK	07	Department of Labor and Workforce Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	12/22/15	5,060.86

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SOUTHEAST REGIONAL RESOURCE CENTER INC	AK	07	Department of Labor and Workforce Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	01/25/16	6,599.25
SOUTHEAST REGIONAL RESOURCE CENTER INC	AK	07	Department of Labor and Workforce Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	02/25/16	8,917.86
SOUTHEAST REGIONAL RESOURCE CENTER INC	AK	07	Department of Labor and Workforce Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	03/23/16	8,042.85
SOUTHEAST REGIONAL RESOURCE CENTER INC	AK	07	Department of Labor and Workforce Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	04/29/16	7,798.90
SOUTHEAST REGIONAL RESOURCE CENTER INC	AK	07	Department of Labor and Workforce Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	05/18/16	11,638.37
SOUTHEAST REGIONAL RESOURCE CENTER INC	AK	07	Department of Labor and Workforce Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	06/27/16	9,796.91
SOUTHEAST REGIONAL RESOURCE CENTER INC	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	10/06/15	7,090.16
SOUTHEAST REGIONAL RESOURCE CENTER INC	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	01/22/16	12,952.86
SOUTHEAST REGIONAL RESOURCE CENTER INC	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	05/24/16	2,531.42
SOUTHEAST REGIONAL RESOURCE CENTER INC	AK	04	Department of Revenue	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	11/30/15	40,000.00
SOUTHEAST REGION EMERGENCY MEDICAL	AK	12	Department of Public Safety	3000	Services	3000	Training/Conferences	03/04/16	960.00
SOUTHEAST REGION EMERGENCY MEDICAL	AK	06	Department of Health and Social Services	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	06/10/16	2,089.16
SOUTHEAST REGION EMERGENCY MEDICAL	AK	12	Department of Public Safety	4000	Commodities	4000	Books and Educational Supplies	03/04/16	72.00
SOUTHEAST REGION EMERGENCY MEDICAL	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7017	Social Assistance Grants	08/13/15	127,347.00
SOUTHEAST REGION EMERGENCY MEDICAL	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7017	Social Assistance Grants	11/13/15	127,347.00
SOUTHEAST REGION EMERGENCY MEDICAL	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7017	Social Assistance Grants	02/22/16	123,458.00
SOUTHEAST REGION EMERGENCY MEDICAL	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7017	Social Assistance Grants	05/17/16	94,690.00
SOUTHEAST REGION EMERGENCY MEDICAL	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	07/30/15	9,099.42
SOUTHEAST REGION EMERGENCY MEDICAL	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	12/15/15	7,449.84
SOUTHEAST REGION EMERGENCY MEDICAL	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	01/28/16	16,278.26
SOUTHEAST REGION EMERGENCY MEDICAL	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	05/03/16	18,360.00
SOUTHEAST REGION EMERGENCY MEDICAL	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	05/24/16	17,129.00
SOUTHEAST REMODEL INC	AK	02	Department of Administration	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	09/29/15	24,950.00
SOUTHEAST ROAD BUILDERS INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	02/23/16	41,595.00
SOUTHEAST ROAD BUILDERS INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3059	Equipment and Machinery - Rentals/Leases	11/16/15	2,450.00
SOUTHEAST ROAD BUILDERS INC	AK	10	Department of Natural Resources	3000	Services	3095	Inter-Agency Construction	08/28/15	3,284.65
SOUTHEAST ROAD BUILDERS INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4024	Building Materials	12/09/15	1,800.00
SOUTHEAST ROAD BUILDERS INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4026	Asphalt	05/25/16	3,000.00
SOUTHEAST ROAD BUILDERS INC	AK	10	Department of Natural Resources	4000	Commodities	4027	Aggregate	09/11/15	3,200.00
SOUTHEAST ROAD BUILDERS INC	AK	10	Department of Natural Resources	4000	Commodities	4027	Aggregate	09/29/15	6,400.00
SOUTHEAST ROAD BUILDERS INC	AK	10	Department of Natural Resources	4000	Commodities	4027	Aggregate	11/30/15	3,200.00
SOUTHEAST ROAD BUILDERS INC	AK	10	Department of Natural Resources	4000	Commodities	4027	Aggregate	04/27/16	3,200.00
SOUTHEAST ROAD BUILDERS INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4036	Sand	02/19/16	180,950.00
SOUTHEAST ROAD BUILDERS INC	AK	10	Department of Natural Resources	5000	Capital Outlay	5012	Construction	10/09/15	7,125.00
SOUTHEAST ROAD BUILDERS INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	08/10/15	594,049.70
SOUTHEAST ROAD BUILDERS INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	08/11/15	629,121.86
SOUTHEAST ROAD BUILDERS INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	08/25/15	724,007.20
SOUTHEAST ROAD BUILDERS INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	09/14/15	129,630.07
SOUTHEAST ROAD BUILDERS INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	09/17/15	238,225.00
SOUTHEAST ROAD BUILDERS INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	09/28/15	163,858.10
SOUTHEAST ROAD BUILDERS INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	11/05/15	417,749.35
SOUTHEAST ROAD BUILDERS INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	11/06/15	164,239.82
SOUTHEAST ROAD BUILDERS INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	12/14/15	55,618.17
SOUTHEAST ROAD BUILDERS INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	12/29/15	151,550.30
SOUTHEAST ROAD BUILDERS INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	01/26/16	17,415.73
SOUTHEAST ROAD BUILDERS INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	02/19/16	259,200.20
SOUTHEAST ROAD BUILDERS INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	03/29/16	176,744.50
SOUTHEAST ROAD BUILDERS INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	04/15/16	380,941.19
SOUTHEAST ROAD BUILDERS INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	05/02/16	763,996.27
SOUTHEAST ROAD BUILDERS INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	05/20/16	323,804.80
SOUTHEAST ROAD BUILDERS INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	06/03/16	853,884.46
SOUTHEAST ROAD BUILDERS INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	06/06/16	177,704.66
SOUTHEAST ROAD BUILDERS INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	06/08/16	230,683.75
SOUTHEAST ROAD BUILDERS INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	06/09/16	58,485.76
SOUTHEAST ROAD BUILDERS INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	06/16/16	3,305.00
SOUTHEAST ROAD BUILDERS INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	06/27/16	825,672.56
SOUTHEAST ROAD BUILDERS INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	06/29/16	420,094.11
SOUTHERN GRAPHIC SYSTEM	IL	08	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	06/29/16	1,700.00
SOUTHERN REGIONAL EDUCATION BOARD	GA	05	Department of Education and Early Development	3000	Services	3000	Training/Conferences	10/20/15	30,000.00
SOUTHERN REGION EMERGENCY MEDICAL	AK	06	Department of Health and Social Services	3000	Services	3000	Training/Conferences	12/22/15	4,768.51
SOUTHERN REGION EMERGENCY MEDICAL	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7017	Social Assistance Grants	08/11/15	278,117.00
SOUTHERN REGION EMERGENCY MEDICAL	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7017	Social Assistance Grants	11/12/15	232,953.00
SOUTHERN REGION EMERGENCY MEDICAL	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7017	Social Assistance Grants	02/19/16	278,117.00
SOUTHERN REGION EMERGENCY MEDICAL	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7017	Social Assistance Grants	05/17/16	222,493.00
SOUTHERN REGION EMERGENCY MEDICAL	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	10/22/15	16,546.43
SOUTHERN REGION EMERGENCY MEDICAL	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	04/29/16	23,635.27
SOUTHERN REGION EMERGENCY MEDICAL	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	05/24/16	26,340.47
SOUTHERN SOUTHEASTERN REGIONAL	AK	02	Department of Administration	3000	Services	3011	Insurance Claims	12/14/15	266,060.29

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VENDOR NAME	VENDOR STATE	DEPT	DEPT NAME	ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	ACCT CODE	ACCT CODE DESCRIPTION	ISSUE DATE	AMOUNT
SOUTHERN SOUTHEASTERN REGIONAL	AK	11	Department of Fish and Game	3000	Services	3061	Conservation/Environmental	10/09/15	15,525.21
SOUTHERN SOUTHEASTERN REGIONAL	AK	11	Department of Fish and Game	3000	Services	3061	Conservation/Environmental	11/24/15	94,325.00
SOUTHERN SOUTHEASTERN REGIONAL	AK	11	Department of Fish and Game	3000	Services	3061	Conservation/Environmental	01/22/16	94,325.00
SOUTHERN SOUTHEASTERN REGIONAL	AK	11	Department of Fish and Game	3000	Services	3061	Conservation/Environmental	04/21/16	94,325.00
SOUTHERN SOUTHEASTERN REGIONAL	AK	11	Department of Fish and Game	5000	Capital Outlay	5006	Materials and Supplies	03/23/16	31,237.91
SOUTHERN SOUTHEASTERN REGIONAL	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	07/27/15	2,375,148.93
SOUTHLAND MEDICAL CORPORATION	CA	06	Department of Health and Social Services	4000	Commodities	4016	Laboratory Supplies	10/16/15	1,995.07
SOUTHLAND MEDICAL CORPORATION	CA	06	Department of Health and Social Services	4000	Commodities	4016	Laboratory Supplies	10/26/15	2,726.73
SOUTHLAND MEDICAL CORPORATION	CA	06	Department of Health and Social Services	4000	Commodities	4016	Laboratory Supplies	11/23/15	1,196.88
SOUTHLAND MEDICAL CORPORATION	CA	06	Department of Health and Social Services	4000	Commodities	4016	Laboratory Supplies	01/22/16	1,196.88
SOUTHLAND MEDICAL CORPORATION	CA	06	Department of Health and Social Services	4000	Commodities	4016	Laboratory Supplies	02/29/16	2,203.40
SOUTHLAND MEDICAL CORPORATION	CA	06	Department of Health and Social Services	4000	Commodities	4016	Laboratory Supplies	03/17/16	2,559.08
SOUTHLAND MEDICAL CORPORATION	CA	06	Department of Health and Social Services	4000	Commodities	4016	Laboratory Supplies	05/24/16	41,187.00
SOUTH PENINSULA BEHAVIORAL HEALTH SVCS	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	08/06/15	21,413.00
SOUTH PENINSULA BEHAVIORAL HEALTH SVCS	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	08/12/15	90,263.00
SOUTH PENINSULA BEHAVIORAL HEALTH SVCS	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	08/27/15	65,000.00
SOUTH PENINSULA BEHAVIORAL HEALTH SVCS	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	10/30/15	90,623.00
SOUTH PENINSULA BEHAVIORAL HEALTH SVCS	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	11/05/15	65,000.00
SOUTH PENINSULA BEHAVIORAL HEALTH SVCS	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	11/18/15	7,537.00
SOUTH PENINSULA BEHAVIORAL HEALTH SVCS	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	02/02/16	21,413.00
SOUTH PENINSULA BEHAVIORAL HEALTH SVCS	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	02/03/16	90,623.00
SOUTH PENINSULA BEHAVIORAL HEALTH SVCS	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	02/04/16	56,094.00
SOUTH PENINSULA BEHAVIORAL HEALTH SVCS	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	04/28/16	17,130.00
SOUTH PENINSULA BEHAVIORAL HEALTH SVCS	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/03/16	52,000.00
SOUTH PENINSULA BEHAVIORAL HEALTH SVCS	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/12/16	72,499.00
SOUTH PENINSULA BEHAVIORAL HEALTH SVCS	AK	04	Department of Revenue	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	05/03/16	4,400.00
SOUTH PENINSULA BEHAVIORAL HEALTH SVCS	AK	04	Department of Revenue	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	06/22/16	1,100.00
SOUTH PENINSULA BEHAVIORAL HEALTH SVCS	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	09/25/15	1,924.00
SOUTH PENINSULA BEHAVIORAL HEALTH SVCS	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	09/29/15	5,637.00
SOUTH PENINSULA BEHAVIORAL HEALTH SVCS	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	10/14/15	4,372.00
SOUTH PENINSULA BEHAVIORAL HEALTH SVCS	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	12/03/15	3,936.00
SOUTH PENINSULA BEHAVIORAL HEALTH SVCS	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	12/23/15	4,895.00
SOUTH PENINSULA BEHAVIORAL HEALTH SVCS	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	01/27/16	2,850.00
SOUTH PENINSULA BEHAVIORAL HEALTH SVCS	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	01/28/16	1,912.00
SOUTH PENINSULA BEHAVIORAL HEALTH SVCS	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	02/18/16	2,426.00
SOUTH PENINSULA BEHAVIORAL HEALTH SVCS	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	03/18/16	1,000.00
SOUTH PENINSULA BEHAVIORAL HEALTH SVCS	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	04/19/16	2,130.00
SOUTH PENINSULA BEHAVIORAL HEALTH SVCS	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	04/20/16	1,782.00
SOUTH PENINSULA BEHAVIORAL HEALTH SVCS	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	05/20/16	3,558.00
SOUTH PENINSULA BEHAVIORAL HEALTH SVCS	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	06/15/16	1,771.00
SOUTH PENINSULA HAVEN HOUSE	AK	12	Department of Public Safety	2000	Travel	2010	In-State Non-Employee Non-Taxable Reimbursement	06/15/16	310.00
SOUTH PENINSULA HAVEN HOUSE	AK	12	Department of Public Safety	3000	Services	3000	Training/Conferences	06/15/16	7,500.00
SOUTH PENINSULA HAVEN HOUSE	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	09/16/15	46,509.61
SOUTH PENINSULA HAVEN HOUSE	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	09/29/15	42,904.53
SOUTH PENINSULA HAVEN HOUSE	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	10/14/15	1,633.00
SOUTH PENINSULA HAVEN HOUSE	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	12/01/15	37,924.60
SOUTH PENINSULA HAVEN HOUSE	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	01/11/16	38,227.20
SOUTH PENINSULA HAVEN HOUSE	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	01/27/16	33,380.93
SOUTH PENINSULA HAVEN HOUSE	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	02/23/16	30,848.85
SOUTH PENINSULA HAVEN HOUSE	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	03/17/16	34,342.60
SOUTH PENINSULA HAVEN HOUSE	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	04/20/16	41,078.72
SOUTH PENINSULA HAVEN HOUSE	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/19/16	43,369.04
SOUTH PENINSULA HAVEN HOUSE	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	06/27/16	38,459.58
SOUTH PENINSULA HAVEN HOUSE	AK	12	Department of Public Safety	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	08/19/15	105,951.00
SOUTH PENINSULA HAVEN HOUSE	AK	12	Department of Public Safety	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	10/09/15	6,391.00
SOUTH PENINSULA HAVEN HOUSE	AK	12	Department of Public Safety	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	10/15/15	99,560.00
SOUTH PENINSULA HAVEN HOUSE	AK	12	Department of Public Safety	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	12/14/15	50,000.00
SOUTH PENINSULA HAVEN HOUSE	AK	12	Department of Public Safety	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	01/20/16	6,391.00
SOUTH PENINSULA HAVEN HOUSE	AK	12	Department of Public Safety	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	02/05/16	99,560.00
SOUTH PENINSULA HAVEN HOUSE	AK	12	Department of Public Safety	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	02/26/16	17,500.00
SOUTH PENINSULA HAVEN HOUSE	AK	12	Department of Public Safety	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	04/04/16	4,260.00
SOUTH PENINSULA HAVEN HOUSE	AK	12	Department of Public Safety	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	04/13/16	66,373.00
SOUTH PENINSULA HAVEN HOUSE	AK	12	Department of Public Safety	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	04/26/16	17,500.00
SOUTH PENINSULA HAVEN HOUSE	AK	12	Department of Public Safety	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/13/16	2,130.00
SOUTH PENINSULA HAVEN HOUSE	AK	12	Department of Public Safety	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/20/16	33,186.00
SOUTH PENINSULA HAVEN HOUSE	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7020	Client Services Grants	02/09/16	13,560.00
SOUTH PENINSULA HOSPITAL INC	AK	06	Department of Health and Social Services	3000	Services	3005	Management/Consulting	03/15/16	32,095.22
SOUTH PENINSULA HOSPITAL INC	AK	06	Department of Health and Social Services	3000	Services	3041	Medical	11/23/15	1,095.37

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VENDOR NAME	VENDOR STATE	DEPT	DEPT NAME	ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	ACCT CODE	ACCT CODE DESCRIPTION	ISSUE DATE	AMOUNT
SOUTH PENINSULA HOSPITAL INC	AK	06	Department of Health and Social Services	3000	Services	3041	Medical	02/29/16	1,018.15
SOUTH PENINSULA HOSPITAL INC	AK	06	Department of Health and Social Services	3000	Services	3041	Medical	05/20/16	1,009.60
SOUTH PENINSULA HOSPITAL INC	AK	06	Department of Health and Social Services	3000	Services	3041	Medical	06/15/16	1,331.61
SOUTH PENINSULA HOSPITAL INC	AK	12	Department of Public Safety	3000	Services	3041	Medical	12/01/15	1,478.00
SOUTH PENINSULA HOSPITAL INC	AK	06	Department of Health and Social Services	3000	Services	3111	Outgoing Grants (Taxable)	11/04/15	6,556.00
SOUTH RESTAURANT & COFFEEHOUSE LLC	AK	08	Department of Commerce, Community and Economic Development	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	04/13/16	2,427.50
SOUTH STORAGE LLC	AK	11	Department of Fish and Game	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	08/03/15	2,148.00
SOUTHWEST ALASKA MUNICIPAL CONFERENCE	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	09/01/15	35,186.36
SOUTHWEST ALASKA MUNICIPAL CONFERENCE	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	01/28/16	35,186.36
SOUTHWEST ALASKA MUNICIPAL CONFERENCE	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	06/30/16	7,037.28
SOUTHWEST ALASKA VOCATIONAL & EDUCATION	AK	07	Department of Labor and Workforce Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	09/08/15	19,207.84
SOUTHWEST ALASKA VOCATIONAL & EDUCATION	AK	07	Department of Labor and Workforce Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	09/23/15	38,925.82
SOUTHWEST ALASKA VOCATIONAL & EDUCATION	AK	07	Department of Labor and Workforce Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	10/14/15	39,704.87
SOUTHWEST ALASKA VOCATIONAL & EDUCATION	AK	07	Department of Labor and Workforce Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	11/24/15	46,507.58
SOUTHWEST ALASKA VOCATIONAL & EDUCATION	AK	07	Department of Labor and Workforce Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	12/15/15	33,251.36
SOUTHWEST ALASKA VOCATIONAL & EDUCATION	AK	07	Department of Labor and Workforce Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	02/05/16	71,981.55
SOUTHWEST ALASKA VOCATIONAL & EDUCATION	AK	07	Department of Labor and Workforce Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	02/22/16	17,363.38
SOUTHWEST ALASKA VOCATIONAL & EDUCATION	AK	07	Department of Labor and Workforce Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	03/11/16	30,075.15
SOUTHWEST ALASKA VOCATIONAL & EDUCATION	AK	07	Department of Labor and Workforce Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	04/27/16	30,040.43
SOUTHWEST ALASKA VOCATIONAL & EDUCATION	AK	07	Department of Labor and Workforce Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	05/18/16	42,241.34
SOUTHWEST ALASKA VOCATIONAL & EDUCATION	AK	07	Department of Labor and Workforce Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	06/15/16	59,073.30
SOUTHWEST ALASKA VOCATIONAL & EDUCATION	AK	07	Department of Labor and Workforce Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	06/28/16	25,627.38
SOUTHWEST PLASTIC BINDING CO	MO	25	Department of Transportation and Public Facilities	4000	Commodities	4002	Business Supplies	12/09/15	1,238.19
SOUTHWEST PLASTIC BINDING CO	MO	25	Department of Transportation and Public Facilities	4000	Commodities	4002	Business Supplies	04/04/16	1,020.81
SOUTHWEST REGION SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	09/18/15	50,178.42
SOUTHWEST REGION SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	09/28/15	8,704.18
SOUTHWEST REGION SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	10/06/15	2,047.28
SOUTHWEST REGION SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	10/08/15	20,273.40
SOUTHWEST REGION SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	10/13/15	749,151.00
SOUTHWEST REGION SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	10/26/15	1,521.30
SOUTHWEST REGION SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	10/29/15	167,477.00
SOUTHWEST REGION SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	11/05/15	7,993.00
SOUTHWEST REGION SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	11/10/15	749,151.00
SOUTHWEST REGION SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	12/07/15	71,100.81
SOUTHWEST REGION SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	12/11/15	749,151.00
SOUTHWEST REGION SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	12/14/15	127,316.00
SOUTHWEST REGION SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	12/18/15	3,265.00
SOUTHWEST REGION SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	12/23/15	1,236.00
SOUTHWEST REGION SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	01/05/16	102,018.18
SOUTHWEST REGION SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	01/11/16	79,012.00
SOUTHWEST REGION SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	01/13/16	750,113.50
SOUTHWEST REGION SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	01/19/16	14,653.95
SOUTHWEST REGION SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	01/28/16	33,789.00
SOUTHWEST REGION SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	02/01/16	62,417.10
SOUTHWEST REGION SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	02/08/16	3,651.14
SOUTHWEST REGION SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	02/10/16	749,151.00
SOUTHWEST REGION SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	03/07/16	197,138.78
SOUTHWEST REGION SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	03/09/16	46,058.03
SOUTHWEST REGION SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	03/11/16	749,151.00
SOUTHWEST REGION SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	03/16/16	53,403.59
SOUTHWEST REGION SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	03/17/16	12,190.78
SOUTHWEST REGION SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	03/25/16	51,631.67
SOUTHWEST REGION SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	03/31/16	175,205.40
SOUTHWEST REGION SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	04/13/16	1,002,624.68
SOUTHWEST REGION SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/09/16	73,773.58
SOUTHWEST REGION SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/11/16	997,713.00
SOUTHWEST REGION SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/16/16	11,591.20
SOUTHWEST REGION SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/19/16	67,524.11
SOUTHWEST REGION SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/23/16	133,084.06
SOUTHWEST REGION SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/27/16	2,562.76
SOUTHWEST REGION SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/31/16	68,910.12
SOUTHWEST REGION SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	06/02/16	69,146.34
SOUTHWEST REGION SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	06/06/16	5,143.25
SOUTHWEST REGION SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	06/07/16	1,121.22
SOUTHWEST REGION SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	06/09/16	2,745.00
SOUTHWEST REGION SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	06/13/16	997,713.00
SOUTHWEST REGION SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	06/27/16	2,999.04
SOUTHWEST REGION SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	07/14/15	749,151.00

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SOUTHWEST REGION SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	08/12/15	749,151.00
SOUTHWEST REGION SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	09/02/15	2,491,682.00
SOUTHWEST REGION SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	09/03/15	129,745.00
SOUTHWEST REGION SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	09/11/15	749,151.00
SOUTHWEST REGION SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	11/16/15	2,887.52
SOUTHWEST REGION SCHOOL DISTRICT	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	03/02/16	4,364.78
SOUTHWEST RESEARCH INSTITUTE	TX	25	Department of Transportation and Public Facilities	3000	Services	3063	Program Management/Consulting	10/23/15	3,056.51
SOUTHWEST RESEARCH INSTITUTE	TX	25	Department of Transportation and Public Facilities	3000	Services	3063	Program Management/Consulting	10/29/15	6,113.02
SOUTHWEST RESEARCH INSTITUTE	TX	25	Department of Transportation and Public Facilities	3000	Services	3063	Program Management/Consulting	02/24/16	3,056.51
SOUTHWEST RESEARCH INSTITUTE	TX	25	Department of Transportation and Public Facilities	3000	Services	3063	Program Management/Consulting	02/25/16	3,056.51
SOUTHWEST RESEARCH INSTITUTE	TX	25	Department of Transportation and Public Facilities	3000	Services	3063	Program Management/Consulting	02/29/16	3,056.46
SOUTHWEST RESEARCH INSTITUTE	TX	25	Department of Transportation and Public Facilities	3000	Services	3063	Program Management/Consulting	03/01/16	3,056.51
SPAN-ALASKA TRANSPORTATION INC	WA	06	Department of Health and Social Services	3000	Services	3032	Freight	09/14/15	3,569.69
SPAN HOLDINGS LLC	CA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	04/22/16	1,237.62
SPARTAN TOOL LLC	IL	25	Department of Transportation and Public Facilities	4000	Commodities	4038	Small Tools/Minor Equipment	11/20/15	1,255.73
SPAWN IDEAS INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3046	Advertising	08/14/15	72,094.96
SPAWN IDEAS INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3046	Advertising	10/02/15	105,166.94
SPAWN IDEAS INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3046	Advertising	12/01/15	129,367.93
SPAWN IDEAS INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3046	Advertising	01/12/16	9,444.03
SPAWN IDEAS INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3046	Advertising	01/14/16	1,348.48
SPAWN IDEAS INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3046	Advertising	01/15/16	34,712.50
SPAWN IDEAS INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3046	Advertising	03/22/16	13,914.83
SPAWN IDEAS INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3046	Advertising	05/11/16	28,829.53
SPAWN IDEAS INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3046	Advertising	06/09/16	103,005.23
SPC SYSTEMS LIMITED	02		Department of Administration	3000	Services	3032	Software Licensing	07/27/15	2,630.00
S&P DOW JONES INDICES LLC	IL	04	Department of Revenue	3000	Services	3032	Software Licensing	09/11/15	2,787.50
S&P DOW JONES INDICES LLC	IL	04	Department of Revenue	3000	Services	3032	Software Licensing	09/16/15	2,787.50
S&P DOW JONES INDICES LLC	IL	04	Department of Revenue	3000	Services	3032	Software Licensing	10/28/15	3,250.00
S&P DOW JONES INDICES LLC	IL	04	Department of Revenue	3000	Services	3032	Software Licensing	01/20/16	10,500.00
S&P DOW JONES INDICES LLC	IL	04	Department of Revenue	3000	Services	3032	Software Licensing	04/25/16	3,250.00
SPECIAL EDUCATION SERVICE AGENCY	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	11/16/15	100,265.68
SPECIAL EDUCATION SERVICE AGENCY	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	01/25/16	150,323.65
SPECIAL EDUCATION SERVICE AGENCY	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/13/16	167,459.28
SPECIAL EDUCATION SERVICE AGENCY	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	08/17/15	599,505.00
SPECIAL EDUCATION SERVICE AGENCY	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	09/08/15	599,505.00
SPECIAL EDUCATION SERVICE AGENCY	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	12/01/15	599,505.00
SPECIAL EDUCATION SERVICE AGENCY	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	03/01/16	599,505.00
SPECIAL EVENTS ALASKA LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3043	Freight	05/16/16	105.00
SPECIAL EVENTS ALASKA LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	05/16/16	1,150.00
SPECIAL EVENTS ALASKA LLC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4033	Bottled Gas	05/16/16	80.00
SPECIAL EVENTS ALASKA LLC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	05/16/16	375.00
SPECIALIZED PAVEMENT MARKING INC	OR	25	Department of Transportation and Public Facilities	5000	Services	5012	Structure, Infrastructure and Land - Repairs/Maintenance	08/18/15	4,882.20
SPECIALIZED PAVEMENT MARKING INC	OR	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	08/05/15	28,217.93
SPECIALIZED PAVEMENT MARKING INC	OR	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	08/14/15	896,239.70
SPECIALIZED PAVEMENT MARKING INC	OR	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	09/14/15	274,844.00
SPECIALIZED PAVEMENT MARKING INC	OR	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	09/15/15	434,974.40
SPECIALIZED PAVEMENT MARKING INC	OR	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	09/30/15	111,955.30
SPECIALIZED PAVEMENT MARKING INC	OR	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	10/08/15	143,883.00
SPECIALIZED PAVEMENT MARKING INC	OR	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	11/19/15	194,225.00
SPECIALIZED PAVEMENT MARKING INC	OR	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	03/07/16	10,305.00
SPECIAL OLYMPICS ALASKA	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	11/12/15	12,500.00
SPECIAL OLYMPICS ALASKA	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	02/26/16	12,500.00
SPECIAL OLYMPICS ALASKA	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/12/16	7,472.47
SPECIAL OLYMPICS ALASKA	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	09/18/15	5,682.13
SPECIAL OLYMPICS ALASKA	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	09/21/15	14,883.11
SPECIAL OLYMPICS ALASKA	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	10/14/15	21,186.13
SPECIAL OLYMPICS ALASKA	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	01/19/16	8,216.00
SPECIAL OLYMPICS ALASKA	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	02/04/16	2,949.43
SPECIAL OLYMPICS ALASKA	AK	04	Department of Revenue	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	10/29/15	5,000.00
SPECIAL PRODUCTS INC	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	04/12/16	4,522.84
SPECIAL SERVICES GROUP LLC	CA	12	Department of Public Safety	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	03/30/16	3,000.00
SPECIALTY CARGO INC	WA	08	Department of Commerce, Community and Economic Development	3000	Services	3043	Freight	10/15/15	6,025.75
SPECIALTY CARGO INC	WA	08	Department of Commerce, Community and Economic Development	3000	Services	3043	Freight	10/26/15	2,895.50
SPECIALTY CARGO INC	WA	08	Department of Commerce, Community and Economic Development	3000	Services	3043	Freight	10/30/15	8,587.79
SPECIALTY CARGO INC	WA	08	Department of Commerce, Community and Economic Development	3000	Services	3043	Freight	11/05/15	2,926.90
SPECIALTY CARGO INC	WA	08	Department of Commerce, Community and Economic Development	3000	Services	3043	Freight	11/10/15	1,857.50
SPECIALTY CARGO INC	WA	08	Department of Commerce, Community and Economic Development	3000	Services	3043	Freight	12/17/15	4,557.65
SPECIALTY CARGO INC	WA	08	Department of Commerce, Community and Economic Development	3000	Services	3043	Freight	01/25/16	2,314.50

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SPECIALTY CARGO INC	WA	08	Department of Commerce, Community and Economic Development	3000	Services	3043	Freight	03/11/16	10,966.50
SPECIALTY CARGO INC	WA	08	Department of Commerce, Community and Economic Development	3000	Services	3043	Freight	04/01/16	3,567.50
SPECIALTY CARGO INC	WA	08	Department of Commerce, Community and Economic Development	3000	Services	3043	Freight	04/18/16	2,975.55
SPECIALTY CARGO INC	WA	08	Department of Commerce, Community and Economic Development	3000	Services	3043	Freight	05/04/16	5,684.65
SPECIALTY CARGO INC	WA	08	Department of Commerce, Community and Economic Development	3000	Services	3043	Freight	05/06/16	1,124.50
SPECIALTY CARGO INC	WA	08	Department of Commerce, Community and Economic Development	3000	Services	3043	Freight	05/23/16	1,170.00
SPECIALTY CARGO INC	WA	08	Department of Commerce, Community and Economic Development	3000	Services	3043	Freight	06/20/16	1,456.75
SPECIALTY CARGO INC	WA	08	Department of Commerce, Community and Economic Development	3000	Services	3043	Freight	06/30/16	3,876.00
SPECIALTY SUPPLY INC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7021	Materials and Supplies Grants	05/12/16	13,000.00
SPECIALTY SUPPLY INC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7021	Materials and Supplies Grants	06/06/16	32,827.77
SPECIALTY SUPPLY INC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7021	Materials and Supplies Grants	06/07/16	19,239.01
SPECTRUM HOLIDAYS PTY LTD		25	Department of Transportation and Public Facilities	3000	Services	3069	Commission Sales	11/03/15	1,979.20
SPECTRUM MICROSCOPE SERVICES	CO	06	Department of Health and Social Services	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	12/09/15	2,455.00
SPECTRUM PRINTING INCORPORATED	AK	08	Department of Commerce, Community and Economic Development	3000	Services	3066	Print/Copy/Graphics	03/09/16	2,980.00
SPECTRUM PRINTING INCORPORATED	AK	41	Judiciary	4000	Commodities	4002	Business Supplies	09/11/15	1,296.00
SPEEDY MAIL LLC	AK	30	Legislature	3000	Services	3066	Print/Copy/Graphics	12/02/15	3,899.86
SPEEDY MAIL LLC	AK	30	Legislature	3000	Services	3066	Print/Copy/Graphics	12/24/15	2,345.65
SPEEDY MAIL LLC	AK	30	Legislature	3000	Services	3066	Print/Copy/Graphics	01/08/16	2,345.65
SPEEDY MAIL LLC	AK	30	Legislature	3000	Services	3066	Print/Copy/Graphics	02/16/16	1,245.23
SPEEDY MAIL LLC	AK	30	Legislature	3000	Services	3066	Print/Copy/Graphics	06/13/16	4,718.82
SPENARD BUILDERS SUPPLY LLC	AK	11	Department of Fish and Game	3000	Services	3043	Freight	11/06/15	25.00
SPENARD BUILDERS SUPPLY LLC	AK	20	Department of Corrections	3000	Services	3043	Freight	02/03/16	-
SPENARD BUILDERS SUPPLY LLC	AK	20	Department of Corrections	3000	Services	3043	Freight	04/18/16	62.16
SPENARD BUILDERS SUPPLY LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3043	Freight	10/22/15	2,214.78
SPENARD BUILDERS SUPPLY LLC	AK	11	Department of Fish and Game	3000	Services	3044	Courier	09/30/15	25.00
SPENARD BUILDERS SUPPLY LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3044	Courier	10/16/15	60.00
SPENARD BUILDERS SUPPLY LLC	AK	11	Department of Fish and Game	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	09/09/15	287.09
SPENARD BUILDERS SUPPLY LLC	AK	11	Department of Fish and Game	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	09/14/15	149.99
SPENARD BUILDERS SUPPLY LLC	AK	11	Department of Fish and Game	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	09/29/15	66.04
SPENARD BUILDERS SUPPLY LLC	AK	11	Department of Fish and Game	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	11/02/15	101.13
SPENARD BUILDERS SUPPLY LLC	AK	11	Department of Fish and Game	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	11/09/15	24.37
SPENARD BUILDERS SUPPLY LLC	AK	11	Department of Fish and Game	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	03/29/16	155.05
SPENARD BUILDERS SUPPLY LLC	AK	11	Department of Fish and Game	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	03/31/16	237.39
SPENARD BUILDERS SUPPLY LLC	AK	11	Department of Fish and Game	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	04/18/16	1,614.97
SPENARD BUILDERS SUPPLY LLC	AK	20	Department of Corrections	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	04/04/16	278.94
SPENARD BUILDERS SUPPLY LLC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4002	Business Supplies	11/03/15	49.49
SPENARD BUILDERS SUPPLY LLC	AK	06	Department of Health and Social Services	4000	Commodities	4008	Growth Promotion	10/05/15	13.49
SPENARD BUILDERS SUPPLY LLC	AK	10	Department of Natural Resources	4000	Commodities	4008	Growth Promotion	09/10/15	244.14
SPENARD BUILDERS SUPPLY LLC	AK	10	Department of Natural Resources	4000	Commodities	4010	Clothing & Uniforms	12/02/15	35.07
SPENARD BUILDERS SUPPLY LLC	AK	11	Department of Fish and Game	4000	Commodities	4010	Clothing & Uniforms	05/02/16	32.38
SPENARD BUILDERS SUPPLY LLC	AK	11	Department of Fish and Game	4000	Commodities	4010	Clothing & Uniforms	05/12/16	21.59
SPENARD BUILDERS SUPPLY LLC	AK	11	Department of Fish and Game	4000	Commodities	4011	Cleaning	01/29/16	75.96
SPENARD BUILDERS SUPPLY LLC	AK	10	Department of Natural Resources	4000	Commodities	4012	Non-Food Supplies	06/24/16	35.09
SPENARD BUILDERS SUPPLY LLC	AK	11	Department of Fish and Game	4000	Commodities	4012	Non-Food Supplies	08/17/15	91.57
SPENARD BUILDERS SUPPLY LLC	AK	11	Department of Fish and Game	4000	Commodities	4012	Non-Food Supplies	08/27/15	2,428.23
SPENARD BUILDERS SUPPLY LLC	AK	11	Department of Fish and Game	4000	Commodities	4012	Non-Food Supplies	01/15/16	1.34
SPENARD BUILDERS SUPPLY LLC	AK	11	Department of Fish and Game	4000	Commodities	4012	Non-Food Supplies	06/13/16	21.42
SPENARD BUILDERS SUPPLY LLC	AK	11	Department of Fish and Game	4000	Commodities	4012	Non-Food Supplies	06/24/16	129.58
SPENARD BUILDERS SUPPLY LLC	AK	20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	09/17/15	49.33
SPENARD BUILDERS SUPPLY LLC	AK	20	Department of Corrections	4000	Commodities	4021	Fire Suppression	09/17/15	144.38
SPENARD BUILDERS SUPPLY LLC	AK	06	Department of Health and Social Services	4000	Commodities	4022	Other Safety	10/05/15	20.69
SPENARD BUILDERS SUPPLY LLC	AK	10	Department of Natural Resources	4000	Commodities	4022	Other Safety	11/18/15	186.62
SPENARD BUILDERS SUPPLY LLC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4022	Other Safety	11/02/15	110.27
SPENARD BUILDERS SUPPLY LLC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4022	Other Safety	06/30/16	582.96
SPENARD BUILDERS SUPPLY LLC	AK	02	Department of Administration	4000	Commodities	4024	Building Materials	11/05/15	27.02
SPENARD BUILDERS SUPPLY LLC	AK	02	Department of Administration	4000	Commodities	4024	Building Materials	01/29/16	793.57
SPENARD BUILDERS SUPPLY LLC	AK	09	Department of Military and Veterans' Affairs	4000	Commodities	4024	Building Materials	10/06/15	880.53
SPENARD BUILDERS SUPPLY LLC	AK	10	Department of Natural Resources	4000	Commodities	4024	Building Materials	08/24/15	1,696.62
SPENARD BUILDERS SUPPLY LLC	AK	10	Department of Natural Resources	4000	Commodities	4024	Building Materials	09/03/15	168.90
SPENARD BUILDERS SUPPLY LLC	AK	10	Department of Natural Resources	4000	Commodities	4024	Building Materials	09/09/15	1,146.67
SPENARD BUILDERS SUPPLY LLC	AK	10	Department of Natural Resources	4000	Commodities	4024	Building Materials	09/10/15	255.55
SPENARD BUILDERS SUPPLY LLC	AK	10	Department of Natural Resources	4000	Commodities	4024	Building Materials	09/15/15	15.49
SPENARD BUILDERS SUPPLY LLC	AK	10	Department of Natural Resources	4000	Commodities	4024	Building Materials	10/01/15	950.02
SPENARD BUILDERS SUPPLY LLC	AK	10	Department of Natural Resources	4000	Commodities	4024	Building Materials	10/15/15	902.28
SPENARD BUILDERS SUPPLY LLC	AK	10	Department of Natural Resources	4000	Commodities	4024	Building Materials	11/02/15	57.63
SPENARD BUILDERS SUPPLY LLC	AK	10	Department of Natural Resources	4000	Commodities	4024	Building Materials	11/18/15	3,370.46
SPENARD BUILDERS SUPPLY LLC	AK	10	Department of Natural Resources	4000	Commodities	4024	Building Materials	11/30/15	563.09
SPENARD BUILDERS SUPPLY LLC	AK	10	Department of Natural Resources	4000	Commodities	4024	Building Materials	12/02/15	616.86

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SPENARD BUILDERS SUPPLY LLC	AK	10	Department of Natural Resources	4000	Commodities	4024	Building Materials	01/07/16	1,142.06
SPENARD BUILDERS SUPPLY LLC	AK	10	Department of Natural Resources	4000	Commodities	4024	Building Materials	02/03/16	399.05
SPENARD BUILDERS SUPPLY LLC	AK	10	Department of Natural Resources	4000	Commodities	4024	Building Materials	03/01/16	1,120.51
SPENARD BUILDERS SUPPLY LLC	AK	10	Department of Natural Resources	4000	Commodities	4024	Building Materials	03/21/16	(51.97)
SPENARD BUILDERS SUPPLY LLC	AK	10	Department of Natural Resources	4000	Commodities	4024	Building Materials	04/14/16	44.07
SPENARD BUILDERS SUPPLY LLC	AK	10	Department of Natural Resources	4000	Commodities	4024	Building Materials	04/15/16	1,296.73
SPENARD BUILDERS SUPPLY LLC	AK	10	Department of Natural Resources	4000	Commodities	4024	Building Materials	05/09/16	75.16
SPENARD BUILDERS SUPPLY LLC	AK	10	Department of Natural Resources	4000	Commodities	4024	Building Materials	05/12/16	1,870.69
SPENARD BUILDERS SUPPLY LLC	AK	10	Department of Natural Resources	4000	Commodities	4024	Building Materials	05/17/16	13.04
SPENARD BUILDERS SUPPLY LLC	AK	10	Department of Natural Resources	4000	Commodities	4024	Building Materials	05/31/16	574.94
SPENARD BUILDERS SUPPLY LLC	AK	10	Department of Natural Resources	4000	Commodities	4024	Building Materials	06/03/16	96.81
SPENARD BUILDERS SUPPLY LLC	AK	10	Department of Natural Resources	4000	Commodities	4024	Building Materials	06/24/16	395.39
SPENARD BUILDERS SUPPLY LLC	AK	11	Department of Fish and Game	4000	Commodities	4024	Building Materials	08/06/15	3,152.07
SPENARD BUILDERS SUPPLY LLC	AK	11	Department of Fish and Game	4000	Commodities	4024	Building Materials	08/17/15	24.99
SPENARD BUILDERS SUPPLY LLC	AK	11	Department of Fish and Game	4000	Commodities	4024	Building Materials	08/20/15	2,626.41
SPENARD BUILDERS SUPPLY LLC	AK	11	Department of Fish and Game	4000	Commodities	4024	Building Materials	09/02/15	79.37
SPENARD BUILDERS SUPPLY LLC	AK	11	Department of Fish and Game	4000	Commodities	4024	Building Materials	09/04/15	129.48
SPENARD BUILDERS SUPPLY LLC	AK	11	Department of Fish and Game	4000	Commodities	4024	Building Materials	09/23/15	9.35
SPENARD BUILDERS SUPPLY LLC	AK	11	Department of Fish and Game	4000	Commodities	4024	Building Materials	10/06/15	14.01
SPENARD BUILDERS SUPPLY LLC	AK	11	Department of Fish and Game	4000	Commodities	4024	Building Materials	10/07/15	108.44
SPENARD BUILDERS SUPPLY LLC	AK	11	Department of Fish and Game	4000	Commodities	4024	Building Materials	10/15/15	576.87
SPENARD BUILDERS SUPPLY LLC	AK	11	Department of Fish and Game	4000	Commodities	4024	Building Materials	10/29/15	78.89
SPENARD BUILDERS SUPPLY LLC	AK	11	Department of Fish and Game	4000	Commodities	4024	Building Materials	01/15/16	70.99
SPENARD BUILDERS SUPPLY LLC	AK	11	Department of Fish and Game	4000	Commodities	4024	Building Materials	02/03/16	236.98
SPENARD BUILDERS SUPPLY LLC	AK	11	Department of Fish and Game	4000	Commodities	4024	Building Materials	02/18/16	22.32
SPENARD BUILDERS SUPPLY LLC	AK	11	Department of Fish and Game	4000	Commodities	4024	Building Materials	02/24/16	2,198.27
SPENARD BUILDERS SUPPLY LLC	AK	11	Department of Fish and Game	4000	Commodities	4024	Building Materials	03/01/16	252.50
SPENARD BUILDERS SUPPLY LLC	AK	11	Department of Fish and Game	4000	Commodities	4024	Building Materials	03/15/16	1,153.38
SPENARD BUILDERS SUPPLY LLC	AK	11	Department of Fish and Game	4000	Commodities	4024	Building Materials	03/31/16	2,119.46
SPENARD BUILDERS SUPPLY LLC	AK	11	Department of Fish and Game	4000	Commodities	4024	Building Materials	05/02/16	13.94
SPENARD BUILDERS SUPPLY LLC	AK	11	Department of Fish and Game	4000	Commodities	4024	Building Materials	05/16/16	29.67
SPENARD BUILDERS SUPPLY LLC	AK	11	Department of Fish and Game	4000	Commodities	4024	Building Materials	05/17/16	2,837.60
SPENARD BUILDERS SUPPLY LLC	AK	11	Department of Fish and Game	4000	Commodities	4024	Building Materials	05/20/16	1,053.31
SPENARD BUILDERS SUPPLY LLC	AK	11	Department of Fish and Game	4000	Commodities	4024	Building Materials	05/23/16	551.16
SPENARD BUILDERS SUPPLY LLC	AK	11	Department of Fish and Game	4000	Commodities	4024	Building Materials	06/10/16	733.14
SPENARD BUILDERS SUPPLY LLC	AK	11	Department of Fish and Game	4000	Commodities	4024	Building Materials	06/24/16	129.57
SPENARD BUILDERS SUPPLY LLC	AK	20	Department of Corrections	4000	Commodities	4024	Building Materials	09/10/15	104.97
SPENARD BUILDERS SUPPLY LLC	AK	20	Department of Corrections	4000	Commodities	4024	Building Materials	09/14/15	661.20
SPENARD BUILDERS SUPPLY LLC	AK	20	Department of Corrections	4000	Commodities	4024	Building Materials	10/05/15	630.35
SPENARD BUILDERS SUPPLY LLC	AK	20	Department of Corrections	4000	Commodities	4024	Building Materials	11/06/15	1,191.79
SPENARD BUILDERS SUPPLY LLC	AK	20	Department of Corrections	4000	Commodities	4024	Building Materials	11/30/15	355.55
SPENARD BUILDERS SUPPLY LLC	AK	20	Department of Corrections	4000	Commodities	4024	Building Materials	02/03/16	3,971.57
SPENARD BUILDERS SUPPLY LLC	AK	20	Department of Corrections	4000	Commodities	4024	Building Materials	02/18/16	81.12
SPENARD BUILDERS SUPPLY LLC	AK	20	Department of Corrections	4000	Commodities	4024	Building Materials	04/14/16	93.98
SPENARD BUILDERS SUPPLY LLC	AK	20	Department of Corrections	4000	Commodities	4024	Building Materials	05/09/16	4,317.99
SPENARD BUILDERS SUPPLY LLC	AK	20	Department of Corrections	4000	Commodities	4024	Building Materials	05/16/16	60.00
SPENARD BUILDERS SUPPLY LLC	AK	20	Department of Corrections	4000	Commodities	4024	Building Materials	06/03/16	297.80
SPENARD BUILDERS SUPPLY LLC	AK	20	Department of Corrections	4000	Commodities	4024	Building Materials	06/06/16	177.52
SPENARD BUILDERS SUPPLY LLC	AK	20	Department of Corrections	4000	Commodities	4024	Building Materials	06/20/16	1,434.30
SPENARD BUILDERS SUPPLY LLC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4024	Building Materials	08/17/15	737.47
SPENARD BUILDERS SUPPLY LLC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4024	Building Materials	08/24/15	545.12
SPENARD BUILDERS SUPPLY LLC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4024	Building Materials	09/02/15	59.38
SPENARD BUILDERS SUPPLY LLC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4024	Building Materials	09/03/15	501.24
SPENARD BUILDERS SUPPLY LLC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4024	Building Materials	09/10/15	286.54
SPENARD BUILDERS SUPPLY LLC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4024	Building Materials	09/25/15	700.19
SPENARD BUILDERS SUPPLY LLC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4024	Building Materials	10/16/15	996.33
SPENARD BUILDERS SUPPLY LLC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4024	Building Materials	10/23/15	925.09
SPENARD BUILDERS SUPPLY LLC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4024	Building Materials	10/29/15	4,752.96
SPENARD BUILDERS SUPPLY LLC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4024	Building Materials	11/03/15	3,997.70
SPENARD BUILDERS SUPPLY LLC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4024	Building Materials	11/04/15	60,716.28
SPENARD BUILDERS SUPPLY LLC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4024	Building Materials	11/05/15	7,041.54
SPENARD BUILDERS SUPPLY LLC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4024	Building Materials	11/10/15	581.49
SPENARD BUILDERS SUPPLY LLC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4024	Building Materials	11/13/15	2,110.96
SPENARD BUILDERS SUPPLY LLC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4024	Building Materials	01/07/16	1,202.99
SPENARD BUILDERS SUPPLY LLC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4024	Building Materials	01/13/16	331.90
SPENARD BUILDERS SUPPLY LLC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4024	Building Materials	03/21/16	12.50
SPENARD BUILDERS SUPPLY LLC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4024	Building Materials	03/29/16	730.70
SPENARD BUILDERS SUPPLY LLC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4024	Building Materials	04/14/16	22,989.00

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VENDOR NAME	VENDOR STATE	DEPT	DEPT NAME	ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	ACCT CODE	ACCT CODE DESCRIPTION	ISSUE DATE	AMOUNT
SPENARD BUILDERS SUPPLY LLC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4024	Building Materials	04/15/16	52.66
SPENARD BUILDERS SUPPLY LLC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4024	Building Materials	04/28/16	69.66
SPENARD BUILDERS SUPPLY LLC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4024	Building Materials	05/11/16	1,759.54
SPENARD BUILDERS SUPPLY LLC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4024	Building Materials	05/16/16	1,518.59
SPENARD BUILDERS SUPPLY LLC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4024	Building Materials	06/10/16	1,283.48
SPENARD BUILDERS SUPPLY LLC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4024	Building Materials	06/14/16	697.50
SPENARD BUILDERS SUPPLY LLC	AK	10	Department of Natural Resources	4000	Commodities	4025	Signs and Markers	08/24/15	(81.99)
SPENARD BUILDERS SUPPLY LLC	AK	11	Department of Fish and Game	4000	Commodities	4025	Signs and Markers	09/23/15	11.24
SPENARD BUILDERS SUPPLY LLC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4025	Signs and Markers	11/13/15	299.50
SPENARD BUILDERS SUPPLY LLC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4025	Signs and Markers	06/20/16	58.84
SPENARD BUILDERS SUPPLY LLC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4026	Asphalt	12/30/15	33,480.00
SPENARD BUILDERS SUPPLY LLC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4026	Asphalt	04/28/16	30,039.56
SPENARD BUILDERS SUPPLY LLC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4027	Aggregate	09/10/15	11,351.60
SPENARD BUILDERS SUPPLY LLC	AK	09	Department of Military and Veterans' Affairs	4000	Commodities	4030	Electrical	03/01/16	93.56
SPENARD BUILDERS SUPPLY LLC	AK	10	Department of Natural Resources	4000	Commodities	4030	Electrical	10/01/15	58.86
SPENARD BUILDERS SUPPLY LLC	AK	10	Department of Natural Resources	4000	Commodities	4030	Electrical	11/18/15	89.86
SPENARD BUILDERS SUPPLY LLC	AK	10	Department of Natural Resources	4000	Commodities	4030	Electrical	02/03/16	41.59
SPENARD BUILDERS SUPPLY LLC	AK	10	Department of Natural Resources	4000	Commodities	4030	Electrical	05/09/16	35.48
SPENARD BUILDERS SUPPLY LLC	AK	20	Department of Corrections	4000	Commodities	4030	Electrical	09/14/15	96.61
SPENARD BUILDERS SUPPLY LLC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4030	Electrical	09/14/15	750.01
SPENARD BUILDERS SUPPLY LLC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4030	Electrical	01/07/16	22.57
SPENARD BUILDERS SUPPLY LLC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4030	Electrical	05/20/16	94.79
SPENARD BUILDERS SUPPLY LLC	AK	10	Department of Natural Resources	4000	Commodities	4031	Plumbing	08/24/15	34.19
SPENARD BUILDERS SUPPLY LLC	AK	10	Department of Natural Resources	4000	Commodities	4031	Plumbing	11/30/15	47.39
SPENARD BUILDERS SUPPLY LLC	AK	10	Department of Natural Resources	4000	Commodities	4031	Plumbing	12/02/15	19.55
SPENARD BUILDERS SUPPLY LLC	AK	10	Department of Natural Resources	4000	Commodities	4031	Plumbing	05/09/16	25.42
SPENARD BUILDERS SUPPLY LLC	AK	20	Department of Corrections	4000	Commodities	4031	Plumbing	11/06/15	16.09
SPENARD BUILDERS SUPPLY LLC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4031	Plumbing	06/13/16	42.45
SPENARD BUILDERS SUPPLY LLC	AK	09	Department of Military and Veterans' Affairs	4000	Commodities	4032	Lube Oils/Grease/Solvents	03/01/16	14.39
SPENARD BUILDERS SUPPLY LLC	AK	20	Department of Corrections	4000	Commodities	4032	Lube Oils/Grease/Solvents	09/04/15	27.29
SPENARD BUILDERS SUPPLY LLC	AK	20	Department of Corrections	4000	Commodities	4032	Lube Oils/Grease/Solvents	04/18/16	15.74
SPENARD BUILDERS SUPPLY LLC	AK	05	Department of Education and Early Development	4000	Commodities	4034	Parts and Supplies	09/16/15	1,406.04
SPENARD BUILDERS SUPPLY LLC	AK	05	Department of Education and Early Development	4000	Commodities	4034	Parts and Supplies	03/25/16	4,715.38
SPENARD BUILDERS SUPPLY LLC	AK	06	Department of Health and Social Services	4000	Commodities	4034	Parts and Supplies	09/18/15	86.27
SPENARD BUILDERS SUPPLY LLC	AK	06	Department of Health and Social Services	4000	Commodities	4034	Parts and Supplies	10/05/15	1,472.32
SPENARD BUILDERS SUPPLY LLC	AK	06	Department of Health and Social Services	4000	Commodities	4034	Parts and Supplies	10/23/15	5.30
SPENARD BUILDERS SUPPLY LLC	AK	06	Department of Health and Social Services	4000	Commodities	4034	Parts and Supplies	11/03/15	71.35
SPENARD BUILDERS SUPPLY LLC	AK	06	Department of Health and Social Services	4000	Commodities	4034	Parts and Supplies	11/12/15	40.55
SPENARD BUILDERS SUPPLY LLC	AK	06	Department of Health and Social Services	4000	Commodities	4034	Parts and Supplies	11/19/15	204.01
SPENARD BUILDERS SUPPLY LLC	AK	06	Department of Health and Social Services	4000	Commodities	4034	Parts and Supplies	01/29/16	474.30
SPENARD BUILDERS SUPPLY LLC	AK	06	Department of Health and Social Services	4000	Commodities	4034	Parts and Supplies	02/04/16	216.28
SPENARD BUILDERS SUPPLY LLC	AK	06	Department of Health and Social Services	4000	Commodities	4034	Parts and Supplies	02/24/16	21.79
SPENARD BUILDERS SUPPLY LLC	AK	06	Department of Health and Social Services	4000	Commodities	4034	Parts and Supplies	03/08/16	213.08
SPENARD BUILDERS SUPPLY LLC	AK	06	Department of Health and Social Services	4000	Commodities	4034	Parts and Supplies	03/21/16	34.18
SPENARD BUILDERS SUPPLY LLC	AK	06	Department of Health and Social Services	4000	Commodities	4034	Parts and Supplies	06/13/16	519.10
SPENARD BUILDERS SUPPLY LLC	AK	06	Department of Health and Social Services	4000	Commodities	4034	Parts and Supplies	06/14/16	138.05
SPENARD BUILDERS SUPPLY LLC	AK	09	Department of Military and Veterans' Affairs	4000	Commodities	4034	Parts and Supplies	10/29/15	492.75
SPENARD BUILDERS SUPPLY LLC	AK	09	Department of Military and Veterans' Affairs	4000	Commodities	4034	Parts and Supplies	03/01/16	0.22
SPENARD BUILDERS SUPPLY LLC	AK	09	Department of Military and Veterans' Affairs	4000	Commodities	4034	Parts and Supplies	03/21/16	23.19
SPENARD BUILDERS SUPPLY LLC	AK	09	Department of Military and Veterans' Affairs	4000	Commodities	4034	Parts and Supplies	06/02/16	1,055.81
SPENARD BUILDERS SUPPLY LLC	AK	09	Department of Military and Veterans' Affairs	4000	Commodities	4034	Parts and Supplies	06/24/16	424.80
SPENARD BUILDERS SUPPLY LLC	AK	10	Department of Natural Resources	4000	Commodities	4034	Parts and Supplies	08/27/15	49.49
SPENARD BUILDERS SUPPLY LLC	AK	10	Department of Natural Resources	4000	Commodities	4034	Parts and Supplies	09/03/15	87.80
SPENARD BUILDERS SUPPLY LLC	AK	10	Department of Natural Resources	4000	Commodities	4034	Parts and Supplies	09/29/15	1,430.68
SPENARD BUILDERS SUPPLY LLC	AK	10	Department of Natural Resources	4000	Commodities	4034	Parts and Supplies	10/01/15	192.14
SPENARD BUILDERS SUPPLY LLC	AK	10	Department of Natural Resources	4000	Commodities	4034	Parts and Supplies	10/15/15	79.49
SPENARD BUILDERS SUPPLY LLC	AK	10	Department of Natural Resources	4000	Commodities	4034	Parts and Supplies	11/18/15	56.00
SPENARD BUILDERS SUPPLY LLC	AK	10	Department of Natural Resources	4000	Commodities	4034	Parts and Supplies	12/02/15	1,255.17
SPENARD BUILDERS SUPPLY LLC	AK	10	Department of Natural Resources	4000	Commodities	4034	Parts and Supplies	12/15/15	26.98
SPENARD BUILDERS SUPPLY LLC	AK	10	Department of Natural Resources	4000	Commodities	4034	Parts and Supplies	02/03/16	75.95
SPENARD BUILDERS SUPPLY LLC	AK	10	Department of Natural Resources	4000	Commodities	4034	Parts and Supplies	02/16/16	20.68
SPENARD BUILDERS SUPPLY LLC	AK	10	Department of Natural Resources	4000	Commodities	4034	Parts and Supplies	03/01/16	82.60
SPENARD BUILDERS SUPPLY LLC	AK	10	Department of Natural Resources	4000	Commodities	4034	Parts and Supplies	03/21/16	62.83
SPENARD BUILDERS SUPPLY LLC	AK	10	Department of Natural Resources	4000	Commodities	4034	Parts and Supplies	04/14/16	3.58
SPENARD BUILDERS SUPPLY LLC	AK	10	Department of Natural Resources	4000	Commodities	4034	Parts and Supplies	05/12/16	3,269.90
SPENARD BUILDERS SUPPLY LLC	AK	10	Department of Natural Resources	4000	Commodities	4034	Parts and Supplies	05/17/16	1,171.25
SPENARD BUILDERS SUPPLY LLC	AK	10	Department of Natural Resources	4000	Commodities	4034	Parts and Supplies	05/31/16	72.15
SPENARD BUILDERS SUPPLY LLC	AK	10	Department of Natural Resources	4000	Commodities	4034	Parts and Supplies	06/03/16	404.83

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VENDOR NAME	VENDOR STATE	DEPT	DEPT NAME	ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	ACCT CODE	ACCT CODE DESCRIPTION	ISSUE DATE	AMOUNT
SPENARD BUILDERS SUPPLY LLC	AK	10	Department of Natural Resources	4000	Commodities	4034	Parts and Supplies	06/24/16	223.89
SPENARD BUILDERS SUPPLY LLC	AK	11	Department of Fish and Game	4000	Commodities	4034	Parts and Supplies	08/06/15	449.61
SPENARD BUILDERS SUPPLY LLC	AK	11	Department of Fish and Game	4000	Commodities	4034	Parts and Supplies	08/17/15	106.29
SPENARD BUILDERS SUPPLY LLC	AK	11	Department of Fish and Game	4000	Commodities	4034	Parts and Supplies	09/02/15	21.76
SPENARD BUILDERS SUPPLY LLC	AK	11	Department of Fish and Game	4000	Commodities	4034	Parts and Supplies	09/09/15	88.13
SPENARD BUILDERS SUPPLY LLC	AK	11	Department of Fish and Game	4000	Commodities	4034	Parts and Supplies	09/14/15	14.84
SPENARD BUILDERS SUPPLY LLC	AK	11	Department of Fish and Game	4000	Commodities	4034	Parts and Supplies	09/15/15	76.29
SPENARD BUILDERS SUPPLY LLC	AK	11	Department of Fish and Game	4000	Commodities	4034	Parts and Supplies	09/30/15	2,206.17
SPENARD BUILDERS SUPPLY LLC	AK	11	Department of Fish and Game	4000	Commodities	4034	Parts and Supplies	10/06/15	150.31
SPENARD BUILDERS SUPPLY LLC	AK	11	Department of Fish and Game	4000	Commodities	4034	Parts and Supplies	10/07/15	3.73
SPENARD BUILDERS SUPPLY LLC	AK	11	Department of Fish and Game	4000	Commodities	4034	Parts and Supplies	10/14/15	129.65
SPENARD BUILDERS SUPPLY LLC	AK	11	Department of Fish and Game	4000	Commodities	4034	Parts and Supplies	10/15/15	229.21
SPENARD BUILDERS SUPPLY LLC	AK	11	Department of Fish and Game	4000	Commodities	4034	Parts and Supplies	10/29/15	121.69
SPENARD BUILDERS SUPPLY LLC	AK	11	Department of Fish and Game	4000	Commodities	4034	Parts and Supplies	11/06/15	271.05
SPENARD BUILDERS SUPPLY LLC	AK	11	Department of Fish and Game	4000	Commodities	4034	Parts and Supplies	11/09/15	634.86
SPENARD BUILDERS SUPPLY LLC	AK	11	Department of Fish and Game	4000	Commodities	4034	Parts and Supplies	11/30/15	329.51
SPENARD BUILDERS SUPPLY LLC	AK	11	Department of Fish and Game	4000	Commodities	4034	Parts and Supplies	01/07/16	10.60
SPENARD BUILDERS SUPPLY LLC	AK	11	Department of Fish and Game	4000	Commodities	4034	Parts and Supplies	01/15/16	128.15
SPENARD BUILDERS SUPPLY LLC	AK	11	Department of Fish and Game	4000	Commodities	4034	Parts and Supplies	01/29/16	32.89
SPENARD BUILDERS SUPPLY LLC	AK	11	Department of Fish and Game	4000	Commodities	4034	Parts and Supplies	02/03/16	453.34
SPENARD BUILDERS SUPPLY LLC	AK	11	Department of Fish and Game	4000	Commodities	4034	Parts and Supplies	02/16/16	546.75
SPENARD BUILDERS SUPPLY LLC	AK	11	Department of Fish and Game	4000	Commodities	4034	Parts and Supplies	02/24/16	69.21
SPENARD BUILDERS SUPPLY LLC	AK	11	Department of Fish and Game	4000	Commodities	4034	Parts and Supplies	03/21/16	97.19
SPENARD BUILDERS SUPPLY LLC	AK	11	Department of Fish and Game	4000	Commodities	4034	Parts and Supplies	03/29/16	266.82
SPENARD BUILDERS SUPPLY LLC	AK	11	Department of Fish and Game	4000	Commodities	4034	Parts and Supplies	03/31/16	663.49
SPENARD BUILDERS SUPPLY LLC	AK	11	Department of Fish and Game	4000	Commodities	4034	Parts and Supplies	04/14/16	16.61
SPENARD BUILDERS SUPPLY LLC	AK	11	Department of Fish and Game	4000	Commodities	4034	Parts and Supplies	05/02/16	109.29
SPENARD BUILDERS SUPPLY LLC	AK	11	Department of Fish and Game	4000	Commodities	4034	Parts and Supplies	05/16/16	907.34
SPENARD BUILDERS SUPPLY LLC	AK	11	Department of Fish and Game	4000	Commodities	4034	Parts and Supplies	05/17/16	283.41
SPENARD BUILDERS SUPPLY LLC	AK	11	Department of Fish and Game	4000	Commodities	4034	Parts and Supplies	05/23/16	200.69
SPENARD BUILDERS SUPPLY LLC	AK	11	Department of Fish and Game	4000	Commodities	4034	Parts and Supplies	06/13/16	192.83
SPENARD BUILDERS SUPPLY LLC	AK	11	Department of Fish and Game	4000	Commodities	4034	Parts and Supplies	06/24/16	76.35
SPENARD BUILDERS SUPPLY LLC	AK	11	Department of Fish and Game	4000	Commodities	4034	Parts and Supplies	06/28/16	9.89
SPENARD BUILDERS SUPPLY LLC	AK	20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	09/04/15	1,079.31
SPENARD BUILDERS SUPPLY LLC	AK	20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	09/10/15	91.87
SPENARD BUILDERS SUPPLY LLC	AK	20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	09/25/15	86.20
SPENARD BUILDERS SUPPLY LLC	AK	20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	10/02/15	95.76
SPENARD BUILDERS SUPPLY LLC	AK	20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	10/05/15	19.99
SPENARD BUILDERS SUPPLY LLC	AK	20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	10/14/15	1,103.55
SPENARD BUILDERS SUPPLY LLC	AK	20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	11/02/15	91.05
SPENARD BUILDERS SUPPLY LLC	AK	20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	11/06/15	8.39
SPENARD BUILDERS SUPPLY LLC	AK	20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	11/10/15	384.51
SPENARD BUILDERS SUPPLY LLC	AK	20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	11/13/15	64.08
SPENARD BUILDERS SUPPLY LLC	AK	20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	01/13/16	207.70
SPENARD BUILDERS SUPPLY LLC	AK	20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	01/15/16	48.58
SPENARD BUILDERS SUPPLY LLC	AK	20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	02/03/16	9.85
SPENARD BUILDERS SUPPLY LLC	AK	20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	03/21/16	129.95
SPENARD BUILDERS SUPPLY LLC	AK	20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	04/28/16	92.33
SPENARD BUILDERS SUPPLY LLC	AK	20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	05/09/16	1,396.21
SPENARD BUILDERS SUPPLY LLC	AK	20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	05/11/16	79.68
SPENARD BUILDERS SUPPLY LLC	AK	20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	05/31/16	3.58
SPENARD BUILDERS SUPPLY LLC	AK	20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	06/03/16	64.44
SPENARD BUILDERS SUPPLY LLC	AK	20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	06/06/16	91.71
SPENARD BUILDERS SUPPLY LLC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	08/17/15	990.00
SPENARD BUILDERS SUPPLY LLC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	09/02/15	17,027.35
SPENARD BUILDERS SUPPLY LLC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	09/04/15	8,874.00
SPENARD BUILDERS SUPPLY LLC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	09/09/15	47.48
SPENARD BUILDERS SUPPLY LLC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	09/10/15	7,226.41
SPENARD BUILDERS SUPPLY LLC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	09/14/15	83.69
SPENARD BUILDERS SUPPLY LLC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	09/23/15	52.74
SPENARD BUILDERS SUPPLY LLC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	09/25/15	772.74
SPENARD BUILDERS SUPPLY LLC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	10/01/15	1,262.39
SPENARD BUILDERS SUPPLY LLC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	10/02/15	4,222.33
SPENARD BUILDERS SUPPLY LLC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	10/07/15	2,079.87
SPENARD BUILDERS SUPPLY LLC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	10/09/15	795.20
SPENARD BUILDERS SUPPLY LLC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	10/22/15	46,193.50
SPENARD BUILDERS SUPPLY LLC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	10/23/15	2,059.45
SPENARD BUILDERS SUPPLY LLC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	10/29/15	54,619.11

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VENDOR NAME	VENDOR STATE	DEPT	DEPT NAME	ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	ACCT CODE	ACCT CODE DESCRIPTION	ISSUE DATE	AMOUNT
SPENARD BUILDERS SUPPLY LLC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	11/03/15	55.79
SPENARD BUILDERS SUPPLY LLC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	11/05/15	38.55
SPENARD BUILDERS SUPPLY LLC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	11/06/15	2,642.79
SPENARD BUILDERS SUPPLY LLC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	11/10/15	1,696.96
SPENARD BUILDERS SUPPLY LLC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	11/12/15	10,346.33
SPENARD BUILDERS SUPPLY LLC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	11/13/15	7.14
SPENARD BUILDERS SUPPLY LLC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	11/16/15	39.55
SPENARD BUILDERS SUPPLY LLC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	11/18/15	(549.89)
SPENARD BUILDERS SUPPLY LLC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	11/19/15	471.16
SPENARD BUILDERS SUPPLY LLC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	01/07/16	120.63
SPENARD BUILDERS SUPPLY LLC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	01/13/16	530.84
SPENARD BUILDERS SUPPLY LLC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	01/15/16	45.85
SPENARD BUILDERS SUPPLY LLC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	01/29/16	3.92
SPENARD BUILDERS SUPPLY LLC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	02/04/16	3,563.28
SPENARD BUILDERS SUPPLY LLC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	02/16/16	80.47
SPENARD BUILDERS SUPPLY LLC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	02/18/16	995.97
SPENARD BUILDERS SUPPLY LLC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	02/19/16	18.52
SPENARD BUILDERS SUPPLY LLC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	03/01/16	1,268.97
SPENARD BUILDERS SUPPLY LLC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	03/15/16	95.12
SPENARD BUILDERS SUPPLY LLC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	03/21/16	739.94
SPENARD BUILDERS SUPPLY LLC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	03/29/16	238.62
SPENARD BUILDERS SUPPLY LLC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	04/14/16	1,536.05
SPENARD BUILDERS SUPPLY LLC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	04/15/16	296.89
SPENARD BUILDERS SUPPLY LLC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	04/18/16	820.39
SPENARD BUILDERS SUPPLY LLC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	04/28/16	949.60
SPENARD BUILDERS SUPPLY LLC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	05/03/16	424.59
SPENARD BUILDERS SUPPLY LLC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	05/09/16	123.86
SPENARD BUILDERS SUPPLY LLC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	05/11/16	109.07
SPENARD BUILDERS SUPPLY LLC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	05/13/16	122.55
SPENARD BUILDERS SUPPLY LLC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	05/20/16	7,281.53
SPENARD BUILDERS SUPPLY LLC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	05/23/16	989.58
SPENARD BUILDERS SUPPLY LLC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	05/31/16	2,340.12
SPENARD BUILDERS SUPPLY LLC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	06/02/16	88.32
SPENARD BUILDERS SUPPLY LLC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	06/06/16	2,251.32
SPENARD BUILDERS SUPPLY LLC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	06/07/16	134.15
SPENARD BUILDERS SUPPLY LLC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	06/13/16	840.19
SPENARD BUILDERS SUPPLY LLC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	06/16/16	2,132.72
SPENARD BUILDERS SUPPLY LLC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	06/20/16	458.71
SPENARD BUILDERS SUPPLY LLC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	06/30/16	1,055.95
SPENARD BUILDERS SUPPLY LLC	AK	06	Department of Health and Social Services	4000	Commodities	4035	Paint and Preservative	09/03/15	34.19
SPENARD BUILDERS SUPPLY LLC	AK	06	Department of Health and Social Services	4000	Commodities	4035	Paint and Preservative	10/05/15	179.98
SPENARD BUILDERS SUPPLY LLC	AK	06	Department of Health and Social Services	4000	Commodities	4035	Paint and Preservative	11/19/15	110.68
SPENARD BUILDERS SUPPLY LLC	AK	06	Department of Health and Social Services	4000	Commodities	4035	Paint and Preservative	02/16/16	89.99
SPENARD BUILDERS SUPPLY LLC	AK	06	Department of Health and Social Services	4000	Commodities	4035	Paint and Preservative	03/08/16	15.29
SPENARD BUILDERS SUPPLY LLC	AK	06	Department of Health and Social Services	4000	Commodities	4035	Paint and Preservative	04/14/16	205.18
SPENARD BUILDERS SUPPLY LLC	AK	06	Department of Health and Social Services	4000	Commodities	4035	Paint and Preservative	06/14/16	494.94
SPENARD BUILDERS SUPPLY LLC	AK	09	Department of Military and Veterans' Affairs	4000	Commodities	4035	Paint and Preservative	03/21/16	68.38
SPENARD BUILDERS SUPPLY LLC	AK	09	Department of Military and Veterans' Affairs	4000	Commodities	4035	Paint and Preservative	06/02/16	323.96
SPENARD BUILDERS SUPPLY LLC	AK	10	Department of Natural Resources	4000	Commodities	4035	Paint and Preservative	09/03/15	297.16
SPENARD BUILDERS SUPPLY LLC	AK	10	Department of Natural Resources	4000	Commodities	4035	Paint and Preservative	09/10/15	71.98
SPENARD BUILDERS SUPPLY LLC	AK	10	Department of Natural Resources	4000	Commodities	4035	Paint and Preservative	10/01/15	389.68
SPENARD BUILDERS SUPPLY LLC	AK	10	Department of Natural Resources	4000	Commodities	4035	Paint and Preservative	06/24/16	60.06
SPENARD BUILDERS SUPPLY LLC	AK	11	Department of Fish and Game	4000	Commodities	4035	Paint and Preservative	02/03/16	26.43
SPENARD BUILDERS SUPPLY LLC	AK	11	Department of Fish and Game	4000	Commodities	4035	Paint and Preservative	02/16/16	370.97
SPENARD BUILDERS SUPPLY LLC	AK	11	Department of Fish and Game	4000	Commodities	4035	Paint and Preservative	05/16/16	89.99
SPENARD BUILDERS SUPPLY LLC	AK	11	Department of Fish and Game	4000	Commodities	4035	Paint and Preservative	05/17/16	170.99
SPENARD BUILDERS SUPPLY LLC	AK	11	Department of Fish and Game	4000	Commodities	4035	Paint and Preservative	06/13/16	47.58
SPENARD BUILDERS SUPPLY LLC	AK	20	Department of Corrections	4000	Commodities	4035	Paint and Preservative	09/04/15	375.34
SPENARD BUILDERS SUPPLY LLC	AK	20	Department of Corrections	4000	Commodities	4035	Paint and Preservative	09/23/15	124.45
SPENARD BUILDERS SUPPLY LLC	AK	20	Department of Corrections	4000	Commodities	4035	Paint and Preservative	10/30/15	232.17
SPENARD BUILDERS SUPPLY LLC	AK	20	Department of Corrections	4000	Commodities	4035	Paint and Preservative	11/06/15	78.65
SPENARD BUILDERS SUPPLY LLC	AK	20	Department of Corrections	4000	Commodities	4035	Paint and Preservative	02/04/16	302.78
SPENARD BUILDERS SUPPLY LLC	AK	20	Department of Corrections	4000	Commodities	4035	Paint and Preservative	04/18/16	2.69
SPENARD BUILDERS SUPPLY LLC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4035	Paint and Preservative	09/10/15	1,169.92
SPENARD BUILDERS SUPPLY LLC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4035	Paint and Preservative	10/01/15	26.96
SPENARD BUILDERS SUPPLY LLC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4035	Paint and Preservative	10/29/15	748.21
SPENARD BUILDERS SUPPLY LLC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4035	Paint and Preservative	11/02/15	18,377.96
SPENARD BUILDERS SUPPLY LLC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4035	Paint and Preservative	11/06/15	15,205.72

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VENDOR NAME	VENDOR STATE	DEPT	DEPT NAME	ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	ACCT CODE	ACCT CODE DESCRIPTION	ISSUE DATE	AMOUNT
SPENARD BUILDERS SUPPLY LLC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4035	Paint and Preservative	11/13/15	41.86
SPENARD BUILDERS SUPPLY LLC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4035	Paint and Preservative	11/19/15	94.84
SPENARD BUILDERS SUPPLY LLC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4035	Paint and Preservative	02/16/16	328.59
SPENARD BUILDERS SUPPLY LLC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4035	Paint and Preservative	02/18/16	116.99
SPENARD BUILDERS SUPPLY LLC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4035	Paint and Preservative	03/29/16	578.58
SPENARD BUILDERS SUPPLY LLC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4035	Paint and Preservative	04/04/16	370.50
SPENARD BUILDERS SUPPLY LLC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4035	Paint and Preservative	05/02/16	1,873.12
SPENARD BUILDERS SUPPLY LLC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4035	Paint and Preservative	06/28/16	1,900.00
SPENARD BUILDERS SUPPLY LLC	AK	06	Department of Health and Social Services	4000	Commodities	4036	Sand	10/23/15	72.90
SPENARD BUILDERS SUPPLY LLC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4036	Sand	01/13/16	26.94
SPENARD BUILDERS SUPPLY LLC	AK	06	Department of Health and Social Services	4000	Commodities	4037	Surface Chemicals	11/12/15	75.96
SPENARD BUILDERS SUPPLY LLC	AK	06	Department of Health and Social Services	4000	Commodities	4037	Surface Chemicals	01/29/16	75.96
SPENARD BUILDERS SUPPLY LLC	AK	10	Department of Natural Resources	4000	Commodities	4038	Small Tools/Minor Equipment	10/01/15	29.99
SPENARD BUILDERS SUPPLY LLC	AK	10	Department of Natural Resources	4000	Commodities	4038	Small Tools/Minor Equipment	11/18/15	16.19
SPENARD BUILDERS SUPPLY LLC	AK	10	Department of Natural Resources	4000	Commodities	4038	Small Tools/Minor Equipment	03/01/16	998.59
SPENARD BUILDERS SUPPLY LLC	AK	10	Department of Natural Resources	4000	Commodities	4038	Small Tools/Minor Equipment	06/24/16	365.78
SPENARD BUILDERS SUPPLY LLC	AK	11	Department of Fish and Game	4000	Commodities	4038	Small Tools/Minor Equipment	10/15/15	58.89
SPENARD BUILDERS SUPPLY LLC	AK	11	Department of Fish and Game	4000	Commodities	4038	Small Tools/Minor Equipment	05/09/16	33.46
SPENARD BUILDERS SUPPLY LLC	AK	11	Department of Fish and Game	4000	Commodities	4038	Small Tools/Minor Equipment	05/20/16	11.60
SPENARD BUILDERS SUPPLY LLC	AK	20	Department of Corrections	4000	Commodities	4038	Small Tools/Minor Equipment	06/06/16	3.59
SPENARD BUILDERS SUPPLY LLC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4038	Small Tools/Minor Equipment	10/01/15	18.89
SPENARD BUILDERS SUPPLY LLC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4038	Small Tools/Minor Equipment	10/07/15	57.48
SPENARD BUILDERS SUPPLY LLC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4038	Small Tools/Minor Equipment	01/29/16	1,997.00
SPENARD BUILDERS SUPPLY LLC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4038	Small Tools/Minor Equipment	04/28/16	188.10
SPENARD BUILDERS SUPPLY LLC	AK	10	Department of Natural Resources	5000	Capital Outlay	5006	Materials and Supplies	09/15/15	9,000.03
SPENARD BUILDERS SUPPLY LLC	AK	11	Department of Fish and Game	5000	Capital Outlay	5006	Materials and Supplies	02/23/16	4,912.98
SPENARD BUILDERS SUPPLY LLC	AK	11	Department of Fish and Game	5000	Capital Outlay	5006	Materials and Supplies	03/15/16	4,363.38
SPENARD BUILDERS SUPPLY LLC	AK	11	Department of Fish and Game	5000	Capital Outlay	5006	Materials and Supplies	03/25/16	1,540.00
SPENARD BUILDERS SUPPLY LLC	AK	20	Department of Corrections	5000	Capital Outlay	5012	Construction	01/29/16	3,951.79
SPENARD BUILDERS SUPPLY LLC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	09/17/15	55.00
SPENARD BUILDERS SUPPLY LLC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	09/23/15	625.88
SPENARD BUILDERS SUPPLY LLC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	10/01/15	25.00
SPENARD BUILDERS SUPPLY LLC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	11/09/15	890.58
SPENARD BUILDERS SUPPLY LLC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	12/15/15	869.49
SPENARD BUILDERS SUPPLY LLC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	01/15/16	455.00
SPENARD BUILDERS SUPPLY LLC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	01/25/16	1,479.80
SPENARD BUILDERS SUPPLY LLC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	02/04/16	5,358.21
SPENARD BUILDERS SUPPLY LLC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	03/08/16	25.00
SPENARD BUILDERS SUPPLY LLC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	04/04/16	25.00
SPENARD BUILDERS SUPPLY LLC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	05/03/16	215.35
SPENARD BUILDERS SUPPLY LLC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	06/09/16	58.25
SPENARD BUILDERS SUPPLY LLC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7021	Materials and Supplies Grants	09/17/15	26,736.49
SPENARD BUILDERS SUPPLY LLC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7021	Materials and Supplies Grants	09/18/15	6,779.16
SPENARD BUILDERS SUPPLY LLC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7021	Materials and Supplies Grants	09/23/15	13,107.78
SPENARD BUILDERS SUPPLY LLC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7021	Materials and Supplies Grants	10/01/15	1,413.44
SPENARD BUILDERS SUPPLY LLC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7021	Materials and Supplies Grants	10/09/15	938.91
SPENARD BUILDERS SUPPLY LLC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7021	Materials and Supplies Grants	11/03/15	1,220.95
SPENARD BUILDERS SUPPLY LLC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7021	Materials and Supplies Grants	11/06/15	2,740.58
SPENARD BUILDERS SUPPLY LLC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7021	Materials and Supplies Grants	11/10/15	1,239.65
SPENARD BUILDERS SUPPLY LLC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7021	Materials and Supplies Grants	11/16/15	5,200.42
SPENARD BUILDERS SUPPLY LLC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7021	Materials and Supplies Grants	11/19/15	1,147.62
SPENARD BUILDERS SUPPLY LLC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7021	Materials and Supplies Grants	12/15/15	3,660.71
SPENARD BUILDERS SUPPLY LLC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7021	Materials and Supplies Grants	01/15/16	4,057.46
SPENARD BUILDERS SUPPLY LLC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7021	Materials and Supplies Grants	01/25/16	4,855.98
SPENARD BUILDERS SUPPLY LLC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7021	Materials and Supplies Grants	01/29/16	54.94
SPENARD BUILDERS SUPPLY LLC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7021	Materials and Supplies Grants	02/03/16	231.18
SPENARD BUILDERS SUPPLY LLC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7021	Materials and Supplies Grants	02/04/16	9,668.74
SPENARD BUILDERS SUPPLY LLC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7021	Materials and Supplies Grants	03/08/16	1,895.74
SPENARD BUILDERS SUPPLY LLC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7021	Materials and Supplies Grants	04/04/16	500.78
SPENARD BUILDERS SUPPLY LLC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7021	Materials and Supplies Grants	05/03/16	106,520.32
SPENARD BUILDERS SUPPLY LLC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7021	Materials and Supplies Grants	05/13/16	3,142.16
SPENARD BUILDERS SUPPLY LLC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7021	Materials and Supplies Grants	06/07/16	8,678.00
SPENARD BUILDERS SUPPLY LLC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7021	Materials and Supplies Grants	06/09/16	17,632.88
SPENARD INVESTMENTS LLC	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	09/16/15	1,389.00
SPERRE INDUSTRI AS	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	10/22/15	5,012.27
SPH WORKS	CO	25	Department of Transportation and Public Facilities	3000	Services	3065	Safety Services	03/30/16	10,000.00
SPIDER STRATEGIES	DC	06	Department of Health and Social Services	3000	Services	3032	Software Licensing	09/28/15	4,740.00
SPILL SHIELD INTERNATIONAL CORP	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7021	Materials and Supplies Grants	11/09/15	5,315.50

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SPINNER PLASTICS INC	IL	11	Department of Fish and Game	4000	Commodities	4012	Non-Food Supplies	06/27/16	1,265.00
SPINVEST LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	07/28/15	9,263.81
SPINVEST LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	08/24/15	9,263.81
SPINVEST LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	09/25/15	9,263.81
SPINVEST LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	10/26/15	9,263.81
SPINVEST LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	11/24/15	9,263.81
SPINVEST LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	12/22/15	9,263.81
SPINVEST LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	01/22/16	9,263.81
SPINVEST LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	02/24/16	9,263.81
SPINVEST LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	03/24/16	9,263.81
SPINVEST LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	04/28/16	9,263.81
SPINVEST LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	05/27/16	9,263.81
SPIRAL METALS CORP OF BATON ROUGE	LA	25	Department of Transportation and Public Facilities	4000	Commodities	4021	Fire Suppression	11/02/15	21,873.00
SPIRIT OF YOUTH FOUNDATON	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	01/15/16	4,900.00
SPIRIT OF YOUTH FOUNDATON	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	08/14/15	64,273.00
SPIRIT OF YOUTH FOUNDATON	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	11/03/15	30,801.00
SPIRIT OF YOUTH FOUNDATON	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	02/03/16	64,273.00
SPIRIT OF YOUTH FOUNDATON	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/11/16	14,107.00
SPIRIT OF YOUTH FOUNDATON	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/25/16	36,524.00
SPI WATER INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3049	Water and Sewage	01/22/16	1,300.00
SPORTSMANS WAREHOUSE	UT	11	Department of Fish and Game	3000	Services	3069	Commission Sales	10/30/15	23,156.00
SPORTSMANS WAREHOUSE	UT	11	Department of Fish and Game	3000	Services	3069	Commission Sales	01/29/16	5,509.00
SPORTSMANS WAREHOUSE	UT	11	Department of Fish and Game	3000	Services	3069	Commission Sales	04/29/16	2,315.00
SPORTSMANS WAREHOUSE	UT	11	Department of Fish and Game	4000	Commodities	4020	Firearms & Ammunition	06/24/16	3,344.00
SPRINGSHARE LLC	FL	05	Department of Education and Early Development	4000	Commodities	4005	Subscriptions	09/04/15	2,398.00
SPROUT FAMILY SERVICES	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	04/12/16	14,289.69
SPROUT FAMILY SERVICES	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/05/16	14,289.69
SPROUT FAMILY SERVICES	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	11/16/15	15,691.45
SPROUT FAMILY SERVICES	AK	04	Department of Revenue	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	10/30/15	8,000.00
SPROUT FAMILY SERVICES	AK	04	Department of Revenue	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	03/16/16	2,000.00
SREKAIT LLC	WI	05	Department of Education and Early Development	3000	Services	3033	Software Maintenance	06/30/16	1,385.00
S & S CENTER	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	07/13/15	16,960.41
S & S CENTER	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	07/20/15	4,772.25
S & S CENTER	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	08/21/15	21,732.66
S & S CENTER	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	09/22/15	21,732.66
S & S CENTER	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	10/26/15	21,732.66
S & S CENTER	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	11/20/15	21,732.66
S & S CENTER	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	12/22/15	21,732.66
S & S CENTER	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	01/21/16	16,960.41
S & S CENTER	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	01/22/16	4,772.25
S & S CENTER	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	02/22/16	21,732.66
S & S CENTER	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	03/22/16	21,732.66
S & S CENTER	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	04/25/16	21,732.66
S & S CENTER	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	05/20/16	21,732.66
S&S ENTERPRISES INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	12/11/15	2,075.00
S&S ENTERPRISES INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	01/19/16	2,315.00
S&S ENTERPRISES INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	02/18/16	1,950.00
S&S ENTERPRISES INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	03/09/16	1,950.00
S&S ENTERPRISES INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	04/12/16	1,950.00
S&S ENTERPRISES INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	05/12/16	1,950.00
S&S ENTERPRISES INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	06/13/16	1,140.00
S&S GENERAL CONTRACTORS & EQUIPMENT	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	11/03/15	16,666.32
SSS Inc	AK	02	Department of Administration	3000	Services	3063	Program Management/Consulting	10/14/15	4,000.00
SSS Inc	AK	02	Department of Administration	3000	Services	3063	Program Management/Consulting	05/26/16	1,250.00
S & S WORLDWIDE INC	CT	06	Department of Health and Social Services	4000	Commodities	4000	Books and Educational Supplies	01/22/16	2,082.21
ST2 SERVICE TECHNOLOGIES INC	CO	11	Department of Fish and Game	3000	Services	3043	Freight	06/20/16	765.00
ST2 SERVICE TECHNOLOGIES INC	CO	11	Department of Fish and Game	5000	Capital Outlay	5026	Medical and Scientific	06/20/16	19,000.00
STACEY M FIORI	CA	10	Department of Natural Resources	2000	Travel	2003	In-State Employee Meals and Incidentals	09/15/15	1,636.00
STACEY M FIORI	CA	10	Department of Natural Resources	2000	Travel	2003	In-State Employee Meals and Incidentals	10/15/15	956.00
STACEY M FIORI	CA	10	Department of Natural Resources	2000	Travel	2013	Out-State Employee Surface Transportation	10/15/15	17.00
STACEY M FIORI	CA	10	Department of Natural Resources	2000	Travel	2014	Out-State Employee Lodging	10/15/15	139.99
STACEY M FIORI	CA	10	Department of Natural Resources	2000	Travel	2015	Out-State Employee Meals and Incidentals	10/15/15	150.00
STACK-ON PRODUCTS CO	IL	12	Department of Public Safety	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	06/14/16	4,288.20
STAGVID MEDIA INC	AK	08	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	06/28/16	2,462.50
STALLION ROCKIES LTD	TX	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	05/02/16	2,070.00
STALLION ROCKIES LTD	TX	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	05/12/16	3,450.00
STALLION ROCKIES LTD	TX	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	06/09/16	6,095.00
STALLION ROCKIES LTD	TX	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	06/22/16	2,300.00

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STANDARD & POORS FINANCIAL SERVICES LLC	IL	04	Department of Revenue	3000	Services	3005	Management/Consulting	09/16/15	54,742.00
STANDARD & POORS FINANCIAL SERVICES LLC	IL	04	Department of Revenue	3000	Services	3032	Software Licensing	09/09/15	75,600.00
STANDARD & POORS FINANCIAL SERVICES LLC	IL	04	Department of Revenue	3000	Services	3979	Inter-Agency Management/Consulting	05/24/16	60,000.00
STANDARD & POORS FINANCIAL SERVICES LLC	IL	04	Department of Revenue	4000	Commodities	4005	Subscriptions	09/18/15	30,000.00
STANDARD SIGNS INC	OH	25	Department of Transportation and Public Facilities	4000	Commodities	4030	Electrical	02/23/16	3,986.58
STANDARD SIGNS INC	OH	25	Department of Transportation and Public Facilities	4000	Commodities	4049	Cost of Goods Sold	11/13/15	2,526.00
STANDARD SIGNS INC	OH	25	Department of Transportation and Public Facilities	4000	Commodities	4049	Cost of Goods Sold	03/08/16	4,959.80
STAND DOWN INC	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	12/28/15	4,500.00
STANLEY FORD INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	04/22/16	3,856.59
STANLEY FORD INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	04/29/16	6,507.74
STANLEY FORD INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	08/07/15	5,126.69
STANLEY FORD INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	08/21/15	2,165.56
STANLEY FORD INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	10/29/15	1,256.64
STANLEY FORD INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	11/10/15	1,081.24
STANLEY FORD INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	04/29/16	247.47
STANLEY FORD INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	05/06/16	1,530.77
STANLEY FORD INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	06/23/16	1,850.95
STANLEY SOLSKI	AK	11	Department of Fish and Game	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	08/03/15	5,350.00
STANLEY SOLSKI	AK	11	Department of Fish and Game	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	10/05/15	1,990.00
STANLEY SOLSKI	AK	11	Department of Fish and Game	3000	Services	3059	Equipment and Machinery - Rentals/Leases	10/01/15	1,929.00
ST ANNE ASSISTED LIVING HOME	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	04/27/16	1,041.12
ST ANNE ASSISTED LIVING HOME	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	06/02/16	1,735.20
ST ANNE ASSISTED LIVING HOME	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	06/21/16	1,793.04
STAN SAVLAND	AK	11	Department of Fish and Game	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	08/26/15	24,261.05
STANTEC ARCHITECTURE INC	AK	10	Department of Natural Resources	3000	Services	3053	Architect/Engineer	09/17/15	5,735.76
STANTEC ARCHITECTURE INC	AK	10	Department of Natural Resources	3000	Services	3053	Architect/Engineer	10/09/15	19,743.30
STANTEC ARCHITECTURE INC	AK	10	Department of Natural Resources	3000	Services	3053	Architect/Engineer	11/16/15	9,832.86
STANTEC ARCHITECTURE INC	AK	10	Department of Natural Resources	3000	Services	3053	Architect/Engineer	01/06/16	10,848.85
STANTEC ARCHITECTURE INC	AK	10	Department of Natural Resources	3000	Services	3053	Architect/Engineer	03/24/16	7,802.00
STANTEC ARCHITECTURE INC	AK	10	Department of Natural Resources	3000	Services	3053	Architect/Engineer	05/11/16	1,511.50
STANTEC ARCHITECTURE INC	AK	10	Department of Natural Resources	3000	Services	3053	Architect/Engineer	06/20/16	20,762.31
STANTEC ARCHITECTURE INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	12/16/15	2,042.90
STANTEC ARCHITECTURE INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	09/01/15	10,901.07
STANTEC ARCHITECTURE INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	10/23/15	4,437.28
STANTEC ARCHITECTURE INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	11/19/15	7,365.20
STANTEC ARCHITECTURE INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	11/20/15	5,007.34
STANTEC ARCHITECTURE INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	04/28/16	2,311.28
STANTEC ARCHITECTURE INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	05/24/16	1,672.48
STANTEC ARCHITECTURE INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	11/10/15	1,385.05
STANTEC CONSULTING SERVICES INC	IL	25	Department of Natural Resources	3000	Services	3053	Architect/Engineer	01/28/16	8,406.69
STANTEC CONSULTING SERVICES INC	IL	25	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	08/18/15	16,957.33
STANTEC CONSULTING SERVICES INC	IL	25	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	08/26/15	35,012.51
STANTEC CONSULTING SERVICES INC	IL	25	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	09/23/15	105,251.71
STANTEC CONSULTING SERVICES INC	IL	25	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	10/02/15	16,415.00
STANTEC CONSULTING SERVICES INC	IL	25	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	10/20/15	74,271.55
STANTEC CONSULTING SERVICES INC	IL	25	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	11/05/15	1,458.61
STANTEC CONSULTING SERVICES INC	IL	25	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	12/03/15	10,785.95
STANTEC CONSULTING SERVICES INC	IL	25	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	12/11/15	9,186.43
STANTEC CONSULTING SERVICES INC	IL	25	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	01/22/16	51,858.90
STANTEC CONSULTING SERVICES INC	IL	25	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	01/29/16	3,086.10
STANTEC CONSULTING SERVICES INC	IL	25	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	06/09/16	30,197.10
STANTEC CONSULTING SERVICES INC	IL	25	Department of Transportation and Public Facilities	3000	Services	3054	Surveys/Appraisals	12/16/15	4,072.78
STANTEC CONSULTING SERVICES INC	IL	25	Department of Transportation and Public Facilities	3000	Services	3054	Surveys/Appraisals	03/17/16	6,313.72
STANTEC CONSULTING SERVICES INC	IL	25	Department of Transportation and Public Facilities	3000	Services	3061	Conservation/Environmental	08/21/15	110,897.15
STANTEC CONSULTING SERVICES INC	IL	25	Department of Transportation and Public Facilities	3000	Services	3061	Conservation/Environmental	09/29/15	29,401.17
STANTEC CONSULTING SERVICES INC	IL	25	Department of Transportation and Public Facilities	3000	Services	3061	Conservation/Environmental	10/30/15	156,215.52
STANTEC CONSULTING SERVICES INC	IL	25	Department of Transportation and Public Facilities	3000	Services	3061	Conservation/Environmental	12/03/15	56,340.47
STANTEC CONSULTING SERVICES INC	IL	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	08/05/15	11,171.66
STANTEC CONSULTING SERVICES INC	IL	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	08/12/15	20,791.98
STANTEC CONSULTING SERVICES INC	IL	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	08/13/15	17,138.21
STANTEC CONSULTING SERVICES INC	IL	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	08/14/15	15,382.56
STANTEC CONSULTING SERVICES INC	IL	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	08/18/15	1,693.10
STANTEC CONSULTING SERVICES INC	IL	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	08/19/15	1,028.19
STANTEC CONSULTING SERVICES INC	IL	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	08/20/15	1,381.40
STANTEC CONSULTING SERVICES INC	IL	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	08/26/15	14,031.52
STANTEC CONSULTING SERVICES INC	IL	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	09/01/15	50,380.09
STANTEC CONSULTING SERVICES INC	IL	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	09/10/15	3,196.67
STANTEC CONSULTING SERVICES INC	IL	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	09/16/15	34,296.07

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STANTEC CONSULTING SERVICES INC	IL	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	09/18/15	8,581.89
STANTEC CONSULTING SERVICES INC	IL	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	09/23/15	48,281.00
STANTEC CONSULTING SERVICES INC	IL	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	09/24/15	1,720.01
STANTEC CONSULTING SERVICES INC	IL	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	09/28/15	4,902.42
STANTEC CONSULTING SERVICES INC	IL	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	10/12/15	52,891.90
STANTEC CONSULTING SERVICES INC	IL	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	10/14/15	19,080.06
STANTEC CONSULTING SERVICES INC	IL	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	10/15/15	11,622.80
STANTEC CONSULTING SERVICES INC	IL	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	10/20/15	1,687.75
STANTEC CONSULTING SERVICES INC	IL	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	11/06/15	10,890.21
STANTEC CONSULTING SERVICES INC	IL	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	11/09/15	3,151.00
STANTEC CONSULTING SERVICES INC	IL	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	11/10/15	2,242.56
STANTEC CONSULTING SERVICES INC	IL	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	11/18/15	3,054.80
STANTEC CONSULTING SERVICES INC	IL	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	11/20/15	33,602.68
STANTEC CONSULTING SERVICES INC	IL	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	11/25/15	4,517.77
STANTEC CONSULTING SERVICES INC	IL	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	12/04/15	4,515.54
STANTEC CONSULTING SERVICES INC	IL	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	12/09/15	6,453.71
STANTEC CONSULTING SERVICES INC	IL	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	12/10/15	1,986.52
STANTEC CONSULTING SERVICES INC	IL	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	12/14/15	167,131.38
STANTEC CONSULTING SERVICES INC	IL	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	12/17/15	37,281.24
STANTEC CONSULTING SERVICES INC	IL	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	12/30/15	16,438.68
STANTEC CONSULTING SERVICES INC	IL	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	12/31/15	57,030.12
STANTEC CONSULTING SERVICES INC	IL	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	01/12/16	1,246.90
STANTEC CONSULTING SERVICES INC	IL	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	01/19/16	89,536.04
STANTEC CONSULTING SERVICES INC	IL	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	02/04/16	7,726.61
STANTEC CONSULTING SERVICES INC	IL	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	02/16/16	16,431.21
STANTEC CONSULTING SERVICES INC	IL	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	02/23/16	14,511.99
STANTEC CONSULTING SERVICES INC	IL	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	02/26/16	20,497.50
STANTEC CONSULTING SERVICES INC	IL	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	02/29/16	24,246.10
STANTEC CONSULTING SERVICES INC	IL	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	03/03/16	1,319.49
STANTEC CONSULTING SERVICES INC	IL	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	03/07/16	15,740.20
STANTEC CONSULTING SERVICES INC	IL	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	03/09/16	3,964.46
STANTEC CONSULTING SERVICES INC	IL	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	03/14/16	151,137.05
STANTEC CONSULTING SERVICES INC	IL	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	03/15/16	43,197.61
STANTEC CONSULTING SERVICES INC	IL	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	03/17/16	37,259.77
STANTEC CONSULTING SERVICES INC	IL	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	03/21/16	36,215.74
STANTEC CONSULTING SERVICES INC	IL	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	03/25/16	14,724.90
STANTEC CONSULTING SERVICES INC	IL	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	03/29/16	5,402.60
STANTEC CONSULTING SERVICES INC	IL	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	03/30/16	2,246.25
STANTEC CONSULTING SERVICES INC	IL	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	04/05/16	3,315.36
STANTEC CONSULTING SERVICES INC	IL	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	04/11/16	165,467.25
STANTEC CONSULTING SERVICES INC	IL	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	04/14/16	3,280.07
STANTEC CONSULTING SERVICES INC	IL	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	04/27/16	36,956.00
STANTEC CONSULTING SERVICES INC	IL	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	04/28/16	6,899.97
STANTEC CONSULTING SERVICES INC	IL	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	05/03/16	39,803.34
STANTEC CONSULTING SERVICES INC	IL	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	05/04/16	15,932.53
STANTEC CONSULTING SERVICES INC	IL	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	05/05/16	7,775.25
STANTEC CONSULTING SERVICES INC	IL	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	05/09/16	9,118.39
STANTEC CONSULTING SERVICES INC	IL	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	05/12/16	18,676.03
STANTEC CONSULTING SERVICES INC	IL	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	05/13/16	13,552.16
STANTEC CONSULTING SERVICES INC	IL	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	05/18/16	16,157.00
STANTEC CONSULTING SERVICES INC	IL	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	05/20/16	1,342.64
STANTEC CONSULTING SERVICES INC	IL	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	05/25/16	80,002.66
STANTEC CONSULTING SERVICES INC	IL	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	05/26/16	52,569.56
STANTEC CONSULTING SERVICES INC	IL	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	05/27/16	164,034.85
STANTEC CONSULTING SERVICES INC	IL	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	06/08/16	18,560.07
STANTEC CONSULTING SERVICES INC	IL	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	06/14/16	29,303.59
STANTEC CONSULTING SERVICES INC	IL	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	06/15/16	2,699.22
STANTEC CONSULTING SERVICES INC	IL	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	06/22/16	5,815.62
STANTEC CONSULTING SERVICES INC	IL	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	06/27/16	51,055.46
STANTEC CONSULTING SERVICES INC	IL	20	Department of Corrections	5000	Capital Outlay	5012	Construction	09/28/15	2,060.19
STANTEC CONSULTING SERVICES INC	IL	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	12/31/15	15,279.12
STANTEC CONSULTING SERVICES INC	IL	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	02/17/16	1,796.85
STAPLES CONTRACT AND COMMERCIAL INC	IL	11	Department of Fish and Game	1000	Personal Services	1002	Double Time	09/10/15	17.40
STAPLES CONTRACT AND COMMERCIAL INC	IL	06	Department of Health and Social Services	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	01/15/16	33.02
STAPLES CONTRACT AND COMMERCIAL INC	IL	07	Department of Labor and Workforce Development	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	09/25/15	1,935.90
STAPLES CONTRACT AND COMMERCIAL INC	IL	20	Department of Corrections	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	10/09/15	259.99
STAPLES CONTRACT AND COMMERCIAL INC	IL	20	Department of Corrections	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	10/30/15	259.99
STAPLES CONTRACT AND COMMERCIAL INC	IL	25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	12/15/15	44.25

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VENDOR NAME	VENDOR STATE	DEPT	DEPT NAME	ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	ACCT CODE	ACCT CODE DESCRIPTION	ISSUE DATE	AMOUNT
STAPLES CONTRACT AND COMMERCIAL INC	IL	10	Department of Natural Resources	3000	Services	3066	Print/Copy/Graphics	12/14/15	119.35
STAPLES CONTRACT AND COMMERCIAL INC	IL	09	Department of Military and Veterans' Affairs	4000	Commodities	4000	Books and Educational Supplies	12/28/15	3,238.01
STAPLES CONTRACT AND COMMERCIAL INC	IL	20	Department of Corrections	4000	Commodities	4000	Books and Educational Supplies	12/16/15	42.00
STAPLES CONTRACT AND COMMERCIAL INC	IL	20	Department of Corrections	4000	Commodities	4000	Books and Educational Supplies	12/17/15	239.44
STAPLES CONTRACT AND COMMERCIAL INC	IL	20	Department of Corrections	4000	Commodities	4000	Books and Educational Supplies	02/09/16	296.64
STAPLES CONTRACT AND COMMERCIAL INC	IL	01	Office of the Governor	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	10/12/15	1,485.82
STAPLES CONTRACT AND COMMERCIAL INC	IL	02	Department of Administration	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	09/09/15	246.87
STAPLES CONTRACT AND COMMERCIAL INC	IL	02	Department of Administration	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	12/14/15	470.07
STAPLES CONTRACT AND COMMERCIAL INC	IL	02	Department of Administration	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	12/23/15	246.87
STAPLES CONTRACT AND COMMERCIAL INC	IL	02	Department of Administration	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	02/24/16	284.88
STAPLES CONTRACT AND COMMERCIAL INC	IL	06	Department of Health and Social Services	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	09/01/15	333.24
STAPLES CONTRACT AND COMMERCIAL INC	IL	06	Department of Health and Social Services	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	09/10/15	143.01
STAPLES CONTRACT AND COMMERCIAL INC	IL	06	Department of Health and Social Services	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	09/16/15	301.13
STAPLES CONTRACT AND COMMERCIAL INC	IL	06	Department of Health and Social Services	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	09/28/15	1,673.76
STAPLES CONTRACT AND COMMERCIAL INC	IL	06	Department of Health and Social Services	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	10/14/15	733.64
STAPLES CONTRACT AND COMMERCIAL INC	IL	06	Department of Health and Social Services	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	12/10/15	50.20
STAPLES CONTRACT AND COMMERCIAL INC	IL	06	Department of Health and Social Services	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	12/22/15	508.22
STAPLES CONTRACT AND COMMERCIAL INC	IL	06	Department of Health and Social Services	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	12/23/15	338.38
STAPLES CONTRACT AND COMMERCIAL INC	IL	06	Department of Health and Social Services	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	12/31/15	115.88
STAPLES CONTRACT AND COMMERCIAL INC	IL	06	Department of Health and Social Services	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	01/26/16	75.60
STAPLES CONTRACT AND COMMERCIAL INC	IL	06	Department of Health and Social Services	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	01/27/16	391.53
STAPLES CONTRACT AND COMMERCIAL INC	IL	06	Department of Health and Social Services	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	02/18/16	33.30
STAPLES CONTRACT AND COMMERCIAL INC	IL	06	Department of Health and Social Services	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	02/19/16	241.98
STAPLES CONTRACT AND COMMERCIAL INC	IL	06	Department of Health and Social Services	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	02/22/16	306.72
STAPLES CONTRACT AND COMMERCIAL INC	IL	08	Department of Commerce, Community and Economic Development	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	10/26/15	1,522.49
STAPLES CONTRACT AND COMMERCIAL INC	IL	09	Department of Military and Veterans' Affairs	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	09/28/16	272.57
STAPLES CONTRACT AND COMMERCIAL INC	IL	10	Department of Natural Resources	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	08/14/15	57.50
STAPLES CONTRACT AND COMMERCIAL INC	IL	10	Department of Natural Resources	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	10/20/15	56.69
STAPLES CONTRACT AND COMMERCIAL INC	IL	10	Department of Natural Resources	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	12/07/15	378.00
STAPLES CONTRACT AND COMMERCIAL INC	IL	10	Department of Natural Resources	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	03/10/16	133.52
STAPLES CONTRACT AND COMMERCIAL INC	IL	20	Department of Corrections	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	09/11/15	-
STAPLES CONTRACT AND COMMERCIAL INC	IL	20	Department of Corrections	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	12/07/15	184.80
STAPLES CONTRACT AND COMMERCIAL INC	IL	20	Department of Corrections	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	12/21/15	149.99
STAPLES CONTRACT AND COMMERCIAL INC	IL	20	Department of Corrections	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	01/14/16	47.91
STAPLES CONTRACT AND COMMERCIAL INC	IL	20	Department of Corrections	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	02/19/16	25.35
STAPLES CONTRACT AND COMMERCIAL INC	IL	20	Department of Corrections	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	03/22/16	192.23
STAPLES CONTRACT AND COMMERCIAL INC	IL	20	Department of Corrections	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	04/04/16	480.10
STAPLES CONTRACT AND COMMERCIAL INC	IL	25	Department of Transportation and Public Facilities	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	09/15/15	9,906.60
STAPLES CONTRACT AND COMMERCIAL INC	IL	25	Department of Transportation and Public Facilities	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	12/07/15	1,311.03
STAPLES CONTRACT AND COMMERCIAL INC	IL	25	Department of Transportation and Public Facilities	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	12/10/15	35.94
STAPLES CONTRACT AND COMMERCIAL INC	IL	25	Department of Transportation and Public Facilities	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	01/05/16	5,317.20
STAPLES CONTRACT AND COMMERCIAL INC	IL	25	Department of Transportation and Public Facilities	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	03/23/16	773.01
STAPLES CONTRACT AND COMMERCIAL INC	IL	41	Judiciary	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	08/18/15	1,510.00
STAPLES CONTRACT AND COMMERCIAL INC	IL	41	Judiciary	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	12/29/15	359.50
STAPLES CONTRACT AND COMMERCIAL INC	IL	41	Judiciary	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	02/19/16	805.00
STAPLES CONTRACT AND COMMERCIAL INC	IL	01	Office of the Governor	4000	Commodities	4002	Business Supplies	08/10/15	207.57
STAPLES CONTRACT AND COMMERCIAL INC	IL	01	Office of the Governor	4000	Commodities	4002	Business Supplies	08/20/15	815.85
STAPLES CONTRACT AND COMMERCIAL INC	IL	01	Office of the Governor	4000	Commodities	4002	Business Supplies	08/28/15	132.16
STAPLES CONTRACT AND COMMERCIAL INC	IL	01	Office of the Governor	4000	Commodities	4002	Business Supplies	09/11/15	1,470.36
STAPLES CONTRACT AND COMMERCIAL INC	IL	01	Office of the Governor	4000	Commodities	4002	Business Supplies	09/18/15	63.16
STAPLES CONTRACT AND COMMERCIAL INC	IL	01	Office of the Governor	4000	Commodities	4002	Business Supplies	09/23/15	291.23
STAPLES CONTRACT AND COMMERCIAL INC	IL	01	Office of the Governor	4000	Commodities	4002	Business Supplies	10/21/15	151.20
STAPLES CONTRACT AND COMMERCIAL INC	IL	01	Office of the Governor	4000	Commodities	4002	Business Supplies	10/30/15	19.86
STAPLES CONTRACT AND COMMERCIAL INC	IL	01	Office of the Governor	4000	Commodities	4002	Business Supplies	12/11/15	148.65
STAPLES CONTRACT AND COMMERCIAL INC	IL	01	Office of the Governor	4000	Commodities	4002	Business Supplies	12/18/15	616.51
STAPLES CONTRACT AND COMMERCIAL INC	IL	01	Office of the Governor	4000	Commodities	4002	Business Supplies	01/04/16	269.77
STAPLES CONTRACT AND COMMERCIAL INC	IL	01	Office of the Governor	4000	Commodities	4002	Business Supplies	01/13/16	48.68
STAPLES CONTRACT AND COMMERCIAL INC	IL	01	Office of the Governor	4000	Commodities	4002	Business Supplies	01/22/16	703.43
STAPLES CONTRACT AND COMMERCIAL INC	IL	01	Office of the Governor	4000	Commodities	4002	Business Supplies	02/17/16	72.51
STAPLES CONTRACT AND COMMERCIAL INC	IL	01	Office of the Governor	4000	Commodities	4002	Business Supplies	02/23/16	422.15
STAPLES CONTRACT AND COMMERCIAL INC	IL	01	Office of the Governor	4000	Commodities	4002	Business Supplies	03/11/16	256.82
STAPLES CONTRACT AND COMMERCIAL INC	IL	01	Office of the Governor	4000	Commodities	4002	Business Supplies	04/06/16	63.80
STAPLES CONTRACT AND COMMERCIAL INC	IL	02	Department of Administration	4000	Commodities	4002	Business Supplies	08/12/15	112.30
STAPLES CONTRACT AND COMMERCIAL INC	IL	02	Department of Administration	4000	Commodities	4002	Business Supplies	08/17/15	568.94
STAPLES CONTRACT AND COMMERCIAL INC	IL	02	Department of Administration	4000	Commodities	4002	Business Supplies	08/18/15	234.86
STAPLES CONTRACT AND COMMERCIAL INC	IL	02	Department of Administration	4000	Commodities	4002	Business Supplies	08/20/15	157.68
STAPLES CONTRACT AND COMMERCIAL INC	IL	02	Department of Administration	4000	Commodities	4002	Business Supplies	08/21/15	156.60
STAPLES CONTRACT AND COMMERCIAL INC	IL	02	Department of Administration	4000	Commodities	4002	Business Supplies	08/27/15	66.87

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STAPLES CONTRACT AND COMMERCIAL INC	IL	02	Department of Administration	4000	Commodities	4002	Business Supplies	09/03/15	19.71
STAPLES CONTRACT AND COMMERCIAL INC	IL	02	Department of Administration	4000	Commodities	4002	Business Supplies	09/04/15	358.75
STAPLES CONTRACT AND COMMERCIAL INC	IL	02	Department of Administration	4000	Commodities	4002	Business Supplies	09/09/15	151.20
STAPLES CONTRACT AND COMMERCIAL INC	IL	02	Department of Administration	4000	Commodities	4002	Business Supplies	09/10/15	679.28
STAPLES CONTRACT AND COMMERCIAL INC	IL	02	Department of Administration	4000	Commodities	4002	Business Supplies	09/11/15	10.38
STAPLES CONTRACT AND COMMERCIAL INC	IL	02	Department of Administration	4000	Commodities	4002	Business Supplies	09/14/15	818.96
STAPLES CONTRACT AND COMMERCIAL INC	IL	02	Department of Administration	4000	Commodities	4002	Business Supplies	09/15/15	21.42
STAPLES CONTRACT AND COMMERCIAL INC	IL	02	Department of Administration	4000	Commodities	4002	Business Supplies	09/17/15	1,207.10
STAPLES CONTRACT AND COMMERCIAL INC	IL	02	Department of Administration	4000	Commodities	4002	Business Supplies	09/24/15	1,331.22
STAPLES CONTRACT AND COMMERCIAL INC	IL	02	Department of Administration	4000	Commodities	4002	Business Supplies	09/25/15	61.07
STAPLES CONTRACT AND COMMERCIAL INC	IL	02	Department of Administration	4000	Commodities	4002	Business Supplies	09/28/15	118.24
STAPLES CONTRACT AND COMMERCIAL INC	IL	02	Department of Administration	4000	Commodities	4002	Business Supplies	09/29/15	948.62
STAPLES CONTRACT AND COMMERCIAL INC	IL	02	Department of Administration	4000	Commodities	4002	Business Supplies	09/30/15	1,232.31
STAPLES CONTRACT AND COMMERCIAL INC	IL	02	Department of Administration	4000	Commodities	4002	Business Supplies	10/07/15	1,679.35
STAPLES CONTRACT AND COMMERCIAL INC	IL	02	Department of Administration	4000	Commodities	4002	Business Supplies	10/08/15	651.93
STAPLES CONTRACT AND COMMERCIAL INC	IL	02	Department of Administration	4000	Commodities	4002	Business Supplies	10/13/15	1,767.01
STAPLES CONTRACT AND COMMERCIAL INC	IL	02	Department of Administration	4000	Commodities	4002	Business Supplies	10/20/15	899.86
STAPLES CONTRACT AND COMMERCIAL INC	IL	02	Department of Administration	4000	Commodities	4002	Business Supplies	10/26/15	1,214.19
STAPLES CONTRACT AND COMMERCIAL INC	IL	02	Department of Administration	4000	Commodities	4002	Business Supplies	10/27/15	(87.37)
STAPLES CONTRACT AND COMMERCIAL INC	IL	02	Department of Administration	4000	Commodities	4002	Business Supplies	11/17/15	2,135.43
STAPLES CONTRACT AND COMMERCIAL INC	IL	02	Department of Administration	4000	Commodities	4002	Business Supplies	12/07/15	145.67
STAPLES CONTRACT AND COMMERCIAL INC	IL	02	Department of Administration	4000	Commodities	4002	Business Supplies	12/10/15	1,277.00
STAPLES CONTRACT AND COMMERCIAL INC	IL	02	Department of Administration	4000	Commodities	4002	Business Supplies	12/14/15	1,433.80
STAPLES CONTRACT AND COMMERCIAL INC	IL	02	Department of Administration	4000	Commodities	4002	Business Supplies	12/15/15	662.56
STAPLES CONTRACT AND COMMERCIAL INC	IL	02	Department of Administration	4000	Commodities	4002	Business Supplies	12/16/15	42.22
STAPLES CONTRACT AND COMMERCIAL INC	IL	02	Department of Administration	4000	Commodities	4002	Business Supplies	12/21/15	212.81
STAPLES CONTRACT AND COMMERCIAL INC	IL	02	Department of Administration	4000	Commodities	4002	Business Supplies	12/23/15	508.55
STAPLES CONTRACT AND COMMERCIAL INC	IL	02	Department of Administration	4000	Commodities	4002	Business Supplies	12/24/15	189.00
STAPLES CONTRACT AND COMMERCIAL INC	IL	02	Department of Administration	4000	Commodities	4002	Business Supplies	12/30/15	3,378.36
STAPLES CONTRACT AND COMMERCIAL INC	IL	02	Department of Administration	4000	Commodities	4002	Business Supplies	12/31/15	73.74
STAPLES CONTRACT AND COMMERCIAL INC	IL	02	Department of Administration	4000	Commodities	4002	Business Supplies	01/06/16	364.49
STAPLES CONTRACT AND COMMERCIAL INC	IL	02	Department of Administration	4000	Commodities	4002	Business Supplies	01/08/16	18.50
STAPLES CONTRACT AND COMMERCIAL INC	IL	02	Department of Administration	4000	Commodities	4002	Business Supplies	01/11/16	331.14
STAPLES CONTRACT AND COMMERCIAL INC	IL	02	Department of Administration	4000	Commodities	4002	Business Supplies	01/14/16	194.52
STAPLES CONTRACT AND COMMERCIAL INC	IL	02	Department of Administration	4000	Commodities	4002	Business Supplies	01/21/16	243.76
STAPLES CONTRACT AND COMMERCIAL INC	IL	02	Department of Administration	4000	Commodities	4002	Business Supplies	01/22/16	148.16
STAPLES CONTRACT AND COMMERCIAL INC	IL	02	Department of Administration	4000	Commodities	4002	Business Supplies	01/27/16	778.56
STAPLES CONTRACT AND COMMERCIAL INC	IL	02	Department of Administration	4000	Commodities	4002	Business Supplies	01/28/16	59.52
STAPLES CONTRACT AND COMMERCIAL INC	IL	02	Department of Administration	4000	Commodities	4002	Business Supplies	02/01/16	110.29
STAPLES CONTRACT AND COMMERCIAL INC	IL	02	Department of Administration	4000	Commodities	4002	Business Supplies	02/03/16	2,426.29
STAPLES CONTRACT AND COMMERCIAL INC	IL	02	Department of Administration	4000	Commodities	4002	Business Supplies	02/04/16	129.30
STAPLES CONTRACT AND COMMERCIAL INC	IL	02	Department of Administration	4000	Commodities	4002	Business Supplies	02/09/16	255.69
STAPLES CONTRACT AND COMMERCIAL INC	IL	02	Department of Administration	4000	Commodities	4002	Business Supplies	02/11/16	392.39
STAPLES CONTRACT AND COMMERCIAL INC	IL	02	Department of Administration	4000	Commodities	4002	Business Supplies	02/16/16	1,582.88
STAPLES CONTRACT AND COMMERCIAL INC	IL	02	Department of Administration	4000	Commodities	4002	Business Supplies	02/22/16	1,414.10
STAPLES CONTRACT AND COMMERCIAL INC	IL	02	Department of Administration	4000	Commodities	4002	Business Supplies	02/23/16	2,129.16
STAPLES CONTRACT AND COMMERCIAL INC	IL	02	Department of Administration	4000	Commodities	4002	Business Supplies	02/24/16	159.05
STAPLES CONTRACT AND COMMERCIAL INC	IL	02	Department of Administration	4000	Commodities	4002	Business Supplies	02/25/16	2,264.87
STAPLES CONTRACT AND COMMERCIAL INC	IL	02	Department of Administration	4000	Commodities	4002	Business Supplies	03/03/16	1,652.31
STAPLES CONTRACT AND COMMERCIAL INC	IL	02	Department of Administration	4000	Commodities	4002	Business Supplies	03/09/16	309.71
STAPLES CONTRACT AND COMMERCIAL INC	IL	02	Department of Administration	4000	Commodities	4002	Business Supplies	03/14/16	2,028.67
STAPLES CONTRACT AND COMMERCIAL INC	IL	02	Department of Administration	4000	Commodities	4002	Business Supplies	03/16/16	1,887.51
STAPLES CONTRACT AND COMMERCIAL INC	IL	02	Department of Administration	4000	Commodities	4002	Business Supplies	03/23/16	1.32
STAPLES CONTRACT AND COMMERCIAL INC	IL	02	Department of Administration	4000	Commodities	4002	Business Supplies	03/24/16	273.04
STAPLES CONTRACT AND COMMERCIAL INC	IL	02	Department of Administration	4000	Commodities	4002	Business Supplies	03/30/16	345.81
STAPLES CONTRACT AND COMMERCIAL INC	IL	02	Department of Administration	4000	Commodities	4002	Business Supplies	04/01/16	39.70
STAPLES CONTRACT AND COMMERCIAL INC	IL	02	Department of Administration	4000	Commodities	4002	Business Supplies	04/06/16	592.35
STAPLES CONTRACT AND COMMERCIAL INC	IL	02	Department of Administration	4000	Commodities	4002	Business Supplies	04/08/16	322.27
STAPLES CONTRACT AND COMMERCIAL INC	IL	02	Department of Administration	4000	Commodities	4002	Business Supplies	04/11/16	788.98
STAPLES CONTRACT AND COMMERCIAL INC	IL	02	Department of Administration	4000	Commodities	4002	Business Supplies	04/12/16	66.84
STAPLES CONTRACT AND COMMERCIAL INC	IL	02	Department of Administration	4000	Commodities	4002	Business Supplies	04/15/16	1,633.36
STAPLES CONTRACT AND COMMERCIAL INC	IL	03	Department of Law	4000	Commodities	4002	Business Supplies	08/10/15	429.24
STAPLES CONTRACT AND COMMERCIAL INC	IL	03	Department of Law	4000	Commodities	4002	Business Supplies	08/11/15	2,502.89
STAPLES CONTRACT AND COMMERCIAL INC	IL	03	Department of Law	4000	Commodities	4002	Business Supplies	08/12/15	838.55
STAPLES CONTRACT AND COMMERCIAL INC	IL	03	Department of Law	4000	Commodities	4002	Business Supplies	08/18/15	144.04
STAPLES CONTRACT AND COMMERCIAL INC	IL	03	Department of Law	4000	Commodities	4002	Business Supplies	08/21/15	891.37
STAPLES CONTRACT AND COMMERCIAL INC	IL	03	Department of Law	4000	Commodities	4002	Business Supplies	08/25/15	573.84
STAPLES CONTRACT AND COMMERCIAL INC	IL	03	Department of Law	4000	Commodities	4002	Business Supplies	08/27/15	113.40

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STAPLES CONTRACT AND COMMERCIAL INC	IL	03	Department of Law	4000	Commodities	4002	Business Supplies	08/28/15	1,804.18
STAPLES CONTRACT AND COMMERCIAL INC	IL	03	Department of Law	4000	Commodities	4002	Business Supplies	09/01/15	94.66
STAPLES CONTRACT AND COMMERCIAL INC	IL	03	Department of Law	4000	Commodities	4002	Business Supplies	09/11/15	756.00
STAPLES CONTRACT AND COMMERCIAL INC	IL	03	Department of Law	4000	Commodities	4002	Business Supplies	10/07/15	6,771.82
STAPLES CONTRACT AND COMMERCIAL INC	IL	03	Department of Law	4000	Commodities	4002	Business Supplies	10/20/15	2,118.32
STAPLES CONTRACT AND COMMERCIAL INC	IL	03	Department of Law	4000	Commodities	4002	Business Supplies	11/17/15	(20.71)
STAPLES CONTRACT AND COMMERCIAL INC	IL	03	Department of Law	4000	Commodities	4002	Business Supplies	12/14/15	6,593.33
STAPLES CONTRACT AND COMMERCIAL INC	IL	03	Department of Law	4000	Commodities	4002	Business Supplies	12/21/15	720.68
STAPLES CONTRACT AND COMMERCIAL INC	IL	03	Department of Law	4000	Commodities	4002	Business Supplies	12/22/15	143.50
STAPLES CONTRACT AND COMMERCIAL INC	IL	03	Department of Law	4000	Commodities	4002	Business Supplies	12/24/15	5,292.00
STAPLES CONTRACT AND COMMERCIAL INC	IL	03	Department of Law	4000	Commodities	4002	Business Supplies	01/06/16	567.00
STAPLES CONTRACT AND COMMERCIAL INC	IL	03	Department of Law	4000	Commodities	4002	Business Supplies	01/25/16	3,587.37
STAPLES CONTRACT AND COMMERCIAL INC	IL	03	Department of Law	4000	Commodities	4002	Business Supplies	02/01/16	2,060.73
STAPLES CONTRACT AND COMMERCIAL INC	IL	03	Department of Law	4000	Commodities	4002	Business Supplies	02/03/16	302.40
STAPLES CONTRACT AND COMMERCIAL INC	IL	03	Department of Law	4000	Commodities	4002	Business Supplies	02/10/16	6,427.88
STAPLES CONTRACT AND COMMERCIAL INC	IL	03	Department of Law	4000	Commodities	4002	Business Supplies	02/18/16	1,007.42
STAPLES CONTRACT AND COMMERCIAL INC	IL	03	Department of Law	4000	Commodities	4002	Business Supplies	02/22/16	113.40
STAPLES CONTRACT AND COMMERCIAL INC	IL	03	Department of Law	4000	Commodities	4002	Business Supplies	02/29/16	3,326.60
STAPLES CONTRACT AND COMMERCIAL INC	IL	03	Department of Law	4000	Commodities	4002	Business Supplies	03/15/16	4,922.01
STAPLES CONTRACT AND COMMERCIAL INC	IL	03	Department of Law	4000	Commodities	4002	Business Supplies	04/04/16	491.40
STAPLES CONTRACT AND COMMERCIAL INC	IL	03	Department of Law	4000	Commodities	4002	Business Supplies	04/12/16	2,076.41
STAPLES CONTRACT AND COMMERCIAL INC	IL	03	Department of Law	4000	Commodities	4002	Business Supplies	04/13/16	4,569.04
STAPLES CONTRACT AND COMMERCIAL INC	IL	04	Department of Revenue	4000	Commodities	4002	Business Supplies	09/10/15	90.40
STAPLES CONTRACT AND COMMERCIAL INC	IL	04	Department of Revenue	4000	Commodities	4002	Business Supplies	09/11/15	106.88
STAPLES CONTRACT AND COMMERCIAL INC	IL	04	Department of Revenue	4000	Commodities	4002	Business Supplies	09/24/15	40.80
STAPLES CONTRACT AND COMMERCIAL INC	IL	04	Department of Revenue	4000	Commodities	4002	Business Supplies	10/02/15	272.05
STAPLES CONTRACT AND COMMERCIAL INC	IL	04	Department of Revenue	4000	Commodities	4002	Business Supplies	10/12/15	983.85
STAPLES CONTRACT AND COMMERCIAL INC	IL	04	Department of Revenue	4000	Commodities	4002	Business Supplies	10/15/15	45.92
STAPLES CONTRACT AND COMMERCIAL INC	IL	04	Department of Revenue	4000	Commodities	4002	Business Supplies	10/16/15	828.93
STAPLES CONTRACT AND COMMERCIAL INC	IL	04	Department of Revenue	4000	Commodities	4002	Business Supplies	10/20/15	3,435.81
STAPLES CONTRACT AND COMMERCIAL INC	IL	04	Department of Revenue	4000	Commodities	4002	Business Supplies	10/27/15	20.18
STAPLES CONTRACT AND COMMERCIAL INC	IL	04	Department of Revenue	4000	Commodities	4002	Business Supplies	10/28/15	302.40
STAPLES CONTRACT AND COMMERCIAL INC	IL	04	Department of Revenue	4000	Commodities	4002	Business Supplies	12/08/15	192.92
STAPLES CONTRACT AND COMMERCIAL INC	IL	04	Department of Revenue	4000	Commodities	4002	Business Supplies	12/09/15	378.00
STAPLES CONTRACT AND COMMERCIAL INC	IL	04	Department of Revenue	4000	Commodities	4002	Business Supplies	12/11/15	239.26
STAPLES CONTRACT AND COMMERCIAL INC	IL	04	Department of Revenue	4000	Commodities	4002	Business Supplies	12/15/15	2,075.40
STAPLES CONTRACT AND COMMERCIAL INC	IL	04	Department of Revenue	4000	Commodities	4002	Business Supplies	12/17/15	199.30
STAPLES CONTRACT AND COMMERCIAL INC	IL	04	Department of Revenue	4000	Commodities	4002	Business Supplies	12/18/15	219.12
STAPLES CONTRACT AND COMMERCIAL INC	IL	04	Department of Revenue	4000	Commodities	4002	Business Supplies	12/22/15	22.21
STAPLES CONTRACT AND COMMERCIAL INC	IL	04	Department of Revenue	4000	Commodities	4002	Business Supplies	12/28/15	456.92
STAPLES CONTRACT AND COMMERCIAL INC	IL	04	Department of Revenue	4000	Commodities	4002	Business Supplies	01/07/16	267.34
STAPLES CONTRACT AND COMMERCIAL INC	IL	04	Department of Revenue	4000	Commodities	4002	Business Supplies	01/13/16	172.37
STAPLES CONTRACT AND COMMERCIAL INC	IL	04	Department of Revenue	4000	Commodities	4002	Business Supplies	01/25/16	1,134.00
STAPLES CONTRACT AND COMMERCIAL INC	IL	04	Department of Revenue	4000	Commodities	4002	Business Supplies	01/26/16	572.72
STAPLES CONTRACT AND COMMERCIAL INC	IL	04	Department of Revenue	4000	Commodities	4002	Business Supplies	01/29/16	78.80
STAPLES CONTRACT AND COMMERCIAL INC	IL	04	Department of Revenue	4000	Commodities	4002	Business Supplies	02/01/16	87.00
STAPLES CONTRACT AND COMMERCIAL INC	IL	04	Department of Revenue	4000	Commodities	4002	Business Supplies	02/02/16	2,328.30
STAPLES CONTRACT AND COMMERCIAL INC	IL	04	Department of Revenue	4000	Commodities	4002	Business Supplies	02/05/16	-
STAPLES CONTRACT AND COMMERCIAL INC	IL	04	Department of Revenue	4000	Commodities	4002	Business Supplies	02/11/16	634.90
STAPLES CONTRACT AND COMMERCIAL INC	IL	04	Department of Revenue	4000	Commodities	4002	Business Supplies	02/16/16	508.50
STAPLES CONTRACT AND COMMERCIAL INC	IL	04	Department of Revenue	4000	Commodities	4002	Business Supplies	02/17/16	48.31
STAPLES CONTRACT AND COMMERCIAL INC	IL	04	Department of Revenue	4000	Commodities	4002	Business Supplies	02/19/16	63.85
STAPLES CONTRACT AND COMMERCIAL INC	IL	04	Department of Revenue	4000	Commodities	4002	Business Supplies	02/24/16	231.27
STAPLES CONTRACT AND COMMERCIAL INC	IL	04	Department of Revenue	4000	Commodities	4002	Business Supplies	02/25/16	2,491.14
STAPLES CONTRACT AND COMMERCIAL INC	IL	04	Department of Revenue	4000	Commodities	4002	Business Supplies	03/09/16	1,579.83
STAPLES CONTRACT AND COMMERCIAL INC	IL	04	Department of Revenue	4000	Commodities	4002	Business Supplies	03/10/16	192.78
STAPLES CONTRACT AND COMMERCIAL INC	IL	04	Department of Revenue	4000	Commodities	4002	Business Supplies	03/11/16	174.42
STAPLES CONTRACT AND COMMERCIAL INC	IL	04	Department of Revenue	4000	Commodities	4002	Business Supplies	03/17/16	172.38
STAPLES CONTRACT AND COMMERCIAL INC	IL	04	Department of Revenue	4000	Commodities	4002	Business Supplies	03/18/16	16.19
STAPLES CONTRACT AND COMMERCIAL INC	IL	04	Department of Revenue	4000	Commodities	4002	Business Supplies	03/29/16	975.15
STAPLES CONTRACT AND COMMERCIAL INC	IL	04	Department of Revenue	4000	Commodities	4002	Business Supplies	03/31/16	10.96
STAPLES CONTRACT AND COMMERCIAL INC	IL	04	Department of Revenue	4000	Commodities	4002	Business Supplies	04/01/16	72.67
STAPLES CONTRACT AND COMMERCIAL INC	IL	04	Department of Revenue	4000	Commodities	4002	Business Supplies	04/05/16	112.52
STAPLES CONTRACT AND COMMERCIAL INC	IL	04	Department of Revenue	4000	Commodities	4002	Business Supplies	04/06/16	178.34
STAPLES CONTRACT AND COMMERCIAL INC	IL	04	Department of Revenue	4000	Commodities	4002	Business Supplies	04/07/16	417.52
STAPLES CONTRACT AND COMMERCIAL INC	IL	04	Department of Revenue	4000	Commodities	4002	Business Supplies	04/08/16	16.38
STAPLES CONTRACT AND COMMERCIAL INC	IL	04	Department of Revenue	4000	Commodities	4002	Business Supplies	04/13/16	22.15
STAPLES CONTRACT AND COMMERCIAL INC	IL	04	Department of Revenue	4000	Commodities	4002	Business Supplies	04/15/16	64.03

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STAPLES CONTRACT AND COMMERCIAL INC	IL	12	Department of Public Safety	4000	Commodities	4002	Business Supplies	03/30/16	347.25
STAPLES CONTRACT AND COMMERCIAL INC	IL	12	Department of Public Safety	4000	Commodities	4002	Business Supplies	04/04/16	767.10
STAPLES CONTRACT AND COMMERCIAL INC	IL	12	Department of Public Safety	4000	Commodities	4002	Business Supplies	04/05/16	1,630.06
STAPLES CONTRACT AND COMMERCIAL INC	IL	12	Department of Public Safety	4000	Commodities	4002	Business Supplies	04/06/16	58.02
STAPLES CONTRACT AND COMMERCIAL INC	IL	12	Department of Public Safety	4000	Commodities	4002	Business Supplies	04/11/16	114.69
STAPLES CONTRACT AND COMMERCIAL INC	IL	12	Department of Public Safety	4000	Commodities	4002	Business Supplies	04/15/16	693.84
STAPLES CONTRACT AND COMMERCIAL INC	IL	18	Department of Environmental Conservation	4000	Commodities	4002	Business Supplies	09/30/15	116.85
STAPLES CONTRACT AND COMMERCIAL INC	IL	18	Department of Environmental Conservation	4000	Commodities	4002	Business Supplies	10/30/15	1,277.97
STAPLES CONTRACT AND COMMERCIAL INC	IL	18	Department of Environmental Conservation	4000	Commodities	4002	Business Supplies	12/18/15	49.07
STAPLES CONTRACT AND COMMERCIAL INC	IL	18	Department of Environmental Conservation	4000	Commodities	4002	Business Supplies	01/06/16	1,512.00
STAPLES CONTRACT AND COMMERCIAL INC	IL	18	Department of Environmental Conservation	4000	Commodities	4002	Business Supplies	02/29/16	1,512.00
STAPLES CONTRACT AND COMMERCIAL INC	IL	18	Department of Environmental Conservation	4000	Commodities	4002	Business Supplies	03/14/16	560.30
STAPLES CONTRACT AND COMMERCIAL INC	IL	18	Department of Environmental Conservation	4000	Commodities	4002	Business Supplies	03/23/16	86.20
STAPLES CONTRACT AND COMMERCIAL INC	IL	20	Department of Corrections	4000	Commodities	4002	Business Supplies	08/10/15	239.40
STAPLES CONTRACT AND COMMERCIAL INC	IL	20	Department of Corrections	4000	Commodities	4002	Business Supplies	08/17/15	55.53
STAPLES CONTRACT AND COMMERCIAL INC	IL	20	Department of Corrections	4000	Commodities	4002	Business Supplies	08/18/15	2,846.47
STAPLES CONTRACT AND COMMERCIAL INC	IL	20	Department of Corrections	4000	Commodities	4002	Business Supplies	08/21/15	3,905.98
STAPLES CONTRACT AND COMMERCIAL INC	IL	20	Department of Corrections	4000	Commodities	4002	Business Supplies	08/27/15	17.37
STAPLES CONTRACT AND COMMERCIAL INC	IL	20	Department of Corrections	4000	Commodities	4002	Business Supplies	08/28/15	770.30
STAPLES CONTRACT AND COMMERCIAL INC	IL	20	Department of Corrections	4000	Commodities	4002	Business Supplies	09/01/15	2,744.46
STAPLES CONTRACT AND COMMERCIAL INC	IL	20	Department of Corrections	4000	Commodities	4002	Business Supplies	09/02/15	1,970.09
STAPLES CONTRACT AND COMMERCIAL INC	IL	20	Department of Corrections	4000	Commodities	4002	Business Supplies	09/03/15	484.39
STAPLES CONTRACT AND COMMERCIAL INC	IL	20	Department of Corrections	4000	Commodities	4002	Business Supplies	09/04/15	3,250.38
STAPLES CONTRACT AND COMMERCIAL INC	IL	20	Department of Corrections	4000	Commodities	4002	Business Supplies	09/09/15	485.74
STAPLES CONTRACT AND COMMERCIAL INC	IL	20	Department of Corrections	4000	Commodities	4002	Business Supplies	09/10/15	2,259.86
STAPLES CONTRACT AND COMMERCIAL INC	IL	20	Department of Corrections	4000	Commodities	4002	Business Supplies	09/11/15	3,482.79
STAPLES CONTRACT AND COMMERCIAL INC	IL	20	Department of Corrections	4000	Commodities	4002	Business Supplies	09/14/15	532.36
STAPLES CONTRACT AND COMMERCIAL INC	IL	20	Department of Corrections	4000	Commodities	4002	Business Supplies	09/16/15	647.37
STAPLES CONTRACT AND COMMERCIAL INC	IL	20	Department of Corrections	4000	Commodities	4002	Business Supplies	09/17/15	1,246.57
STAPLES CONTRACT AND COMMERCIAL INC	IL	20	Department of Corrections	4000	Commodities	4002	Business Supplies	09/22/15	1,854.79
STAPLES CONTRACT AND COMMERCIAL INC	IL	20	Department of Corrections	4000	Commodities	4002	Business Supplies	09/23/15	964.54
STAPLES CONTRACT AND COMMERCIAL INC	IL	20	Department of Corrections	4000	Commodities	4002	Business Supplies	09/24/15	940.59
STAPLES CONTRACT AND COMMERCIAL INC	IL	20	Department of Corrections	4000	Commodities	4002	Business Supplies	09/25/15	4,956.88
STAPLES CONTRACT AND COMMERCIAL INC	IL	20	Department of Corrections	4000	Commodities	4002	Business Supplies	09/28/15	3,301.17
STAPLES CONTRACT AND COMMERCIAL INC	IL	20	Department of Corrections	4000	Commodities	4002	Business Supplies	09/30/15	1,932.31
STAPLES CONTRACT AND COMMERCIAL INC	IL	20	Department of Corrections	4000	Commodities	4002	Business Supplies	10/01/15	1,019.33
STAPLES CONTRACT AND COMMERCIAL INC	IL	20	Department of Corrections	4000	Commodities	4002	Business Supplies	10/02/15	1,246.90
STAPLES CONTRACT AND COMMERCIAL INC	IL	20	Department of Corrections	4000	Commodities	4002	Business Supplies	10/05/15	1,273.29
STAPLES CONTRACT AND COMMERCIAL INC	IL	20	Department of Corrections	4000	Commodities	4002	Business Supplies	10/06/15	558.59
STAPLES CONTRACT AND COMMERCIAL INC	IL	20	Department of Corrections	4000	Commodities	4002	Business Supplies	10/07/15	620.79
STAPLES CONTRACT AND COMMERCIAL INC	IL	20	Department of Corrections	4000	Commodities	4002	Business Supplies	10/09/15	1,843.88
STAPLES CONTRACT AND COMMERCIAL INC	IL	20	Department of Corrections	4000	Commodities	4002	Business Supplies	10/12/15	2,815.05
STAPLES CONTRACT AND COMMERCIAL INC	IL	20	Department of Corrections	4000	Commodities	4002	Business Supplies	10/13/15	207.71
STAPLES CONTRACT AND COMMERCIAL INC	IL	20	Department of Corrections	4000	Commodities	4002	Business Supplies	10/21/15	552.50
STAPLES CONTRACT AND COMMERCIAL INC	IL	20	Department of Corrections	4000	Commodities	4002	Business Supplies	10/23/15	378.00
STAPLES CONTRACT AND COMMERCIAL INC	IL	20	Department of Corrections	4000	Commodities	4002	Business Supplies	10/26/15	44.05
STAPLES CONTRACT AND COMMERCIAL INC	IL	20	Department of Corrections	4000	Commodities	4002	Business Supplies	10/28/15	1,622.45
STAPLES CONTRACT AND COMMERCIAL INC	IL	20	Department of Corrections	4000	Commodities	4002	Business Supplies	10/30/15	326.22
STAPLES CONTRACT AND COMMERCIAL INC	IL	20	Department of Corrections	4000	Commodities	4002	Business Supplies	11/17/15	(34.23)
STAPLES CONTRACT AND COMMERCIAL INC	IL	20	Department of Corrections	4000	Commodities	4002	Business Supplies	12/01/15	1,091.38
STAPLES CONTRACT AND COMMERCIAL INC	IL	20	Department of Corrections	4000	Commodities	4002	Business Supplies	12/07/15	14,277.44
STAPLES CONTRACT AND COMMERCIAL INC	IL	20	Department of Corrections	4000	Commodities	4002	Business Supplies	12/08/15	6,077.53
STAPLES CONTRACT AND COMMERCIAL INC	IL	20	Department of Corrections	4000	Commodities	4002	Business Supplies	12/09/15	1,973.59
STAPLES CONTRACT AND COMMERCIAL INC	IL	20	Department of Corrections	4000	Commodities	4002	Business Supplies	12/10/15	37.96
STAPLES CONTRACT AND COMMERCIAL INC	IL	20	Department of Corrections	4000	Commodities	4002	Business Supplies	12/11/15	143.68
STAPLES CONTRACT AND COMMERCIAL INC	IL	20	Department of Corrections	4000	Commodities	4002	Business Supplies	12/15/15	92.67
STAPLES CONTRACT AND COMMERCIAL INC	IL	20	Department of Corrections	4000	Commodities	4002	Business Supplies	12/16/15	1,780.80
STAPLES CONTRACT AND COMMERCIAL INC	IL	20	Department of Corrections	4000	Commodities	4002	Business Supplies	12/17/15	362.68
STAPLES CONTRACT AND COMMERCIAL INC	IL	20	Department of Corrections	4000	Commodities	4002	Business Supplies	12/18/15	4,308.37
STAPLES CONTRACT AND COMMERCIAL INC	IL	20	Department of Corrections	4000	Commodities	4002	Business Supplies	12/21/15	4,401.73
STAPLES CONTRACT AND COMMERCIAL INC	IL	20	Department of Corrections	4000	Commodities	4002	Business Supplies	12/22/15	2,335.95
STAPLES CONTRACT AND COMMERCIAL INC	IL	20	Department of Corrections	4000	Commodities	4002	Business Supplies	12/23/15	27.02
STAPLES CONTRACT AND COMMERCIAL INC	IL	20	Department of Corrections	4000	Commodities	4002	Business Supplies	12/24/15	931.33
STAPLES CONTRACT AND COMMERCIAL INC	IL	20	Department of Corrections	4000	Commodities	4002	Business Supplies	12/31/15	144.90
STAPLES CONTRACT AND COMMERCIAL INC	IL	20	Department of Corrections	4000	Commodities	4002	Business Supplies	01/05/16	556.31
STAPLES CONTRACT AND COMMERCIAL INC	IL	20	Department of Corrections	4000	Commodities	4002	Business Supplies	01/07/16	653.94
STAPLES CONTRACT AND COMMERCIAL INC	IL	20	Department of Corrections	4000	Commodities	4002	Business Supplies	01/08/16	1,002.65
STAPLES CONTRACT AND COMMERCIAL INC	IL	20	Department of Corrections	4000	Commodities	4002	Business Supplies	01/11/16	21.16

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STAPLES CONTRACT AND COMMERCIAL INC	IL	25	Department of Transportation and Public Facilities	4000	Commodities	4002	Business Supplies	04/07/16	1,703.74
STAPLES CONTRACT AND COMMERCIAL INC	IL	25	Department of Transportation and Public Facilities	4000	Commodities	4002	Business Supplies	04/08/16	1,676.18
STAPLES CONTRACT AND COMMERCIAL INC	IL	25	Department of Transportation and Public Facilities	4000	Commodities	4002	Business Supplies	04/11/16	605.32
STAPLES CONTRACT AND COMMERCIAL INC	IL	25	Department of Transportation and Public Facilities	4000	Commodities	4002	Business Supplies	04/15/16	363.27
STAPLES CONTRACT AND COMMERCIAL INC	IL	30	Legislature	4000	Commodities	4002	Business Supplies	08/18/15	1,326.06
STAPLES CONTRACT AND COMMERCIAL INC	IL	30	Legislature	4000	Commodities	4002	Business Supplies	10/23/15	1,080.48
STAPLES CONTRACT AND COMMERCIAL INC	IL	30	Legislature	4000	Commodities	4002	Business Supplies	10/30/15	52.69
STAPLES CONTRACT AND COMMERCIAL INC	IL	30	Legislature	4000	Commodities	4002	Business Supplies	01/05/16	1,259.38
STAPLES CONTRACT AND COMMERCIAL INC	IL	30	Legislature	4000	Commodities	4002	Business Supplies	02/17/16	1,159.57
STAPLES CONTRACT AND COMMERCIAL INC	IL	41	Judiciary	4000	Commodities	4002	Business Supplies	08/17/15	61.77
STAPLES CONTRACT AND COMMERCIAL INC	IL	41	Judiciary	4000	Commodities	4002	Business Supplies	09/09/15	1,782.61
STAPLES CONTRACT AND COMMERCIAL INC	IL	41	Judiciary	4000	Commodities	4002	Business Supplies	09/11/15	989.01
STAPLES CONTRACT AND COMMERCIAL INC	IL	41	Judiciary	4000	Commodities	4002	Business Supplies	09/16/15	655.20
STAPLES CONTRACT AND COMMERCIAL INC	IL	41	Judiciary	4000	Commodities	4002	Business Supplies	09/21/15	648.90
STAPLES CONTRACT AND COMMERCIAL INC	IL	41	Judiciary	4000	Commodities	4002	Business Supplies	09/23/15	163.28
STAPLES CONTRACT AND COMMERCIAL INC	IL	41	Judiciary	4000	Commodities	4002	Business Supplies	11/16/15	1,012.94
STAPLES CONTRACT AND COMMERCIAL INC	IL	41	Judiciary	4000	Commodities	4002	Business Supplies	12/08/15	1,304.42
STAPLES CONTRACT AND COMMERCIAL INC	IL	41	Judiciary	4000	Commodities	4002	Business Supplies	12/15/15	111.20
STAPLES CONTRACT AND COMMERCIAL INC	IL	41	Judiciary	4000	Commodities	4002	Business Supplies	12/16/15	1,768.45
STAPLES CONTRACT AND COMMERCIAL INC	IL	41	Judiciary	4000	Commodities	4002	Business Supplies	12/29/15	116.10
STAPLES CONTRACT AND COMMERCIAL INC	IL	41	Judiciary	4000	Commodities	4002	Business Supplies	01/05/16	189.02
STAPLES CONTRACT AND COMMERCIAL INC	IL	41	Judiciary	4000	Commodities	4002	Business Supplies	01/11/16	125.62
STAPLES CONTRACT AND COMMERCIAL INC	IL	41	Judiciary	4000	Commodities	4002	Business Supplies	01/14/16	1,230.72
STAPLES CONTRACT AND COMMERCIAL INC	IL	41	Judiciary	4000	Commodities	4002	Business Supplies	01/22/16	1,669.05
STAPLES CONTRACT AND COMMERCIAL INC	IL	41	Judiciary	4000	Commodities	4002	Business Supplies	02/16/16	35.98
STAPLES CONTRACT AND COMMERCIAL INC	IL	41	Judiciary	4000	Commodities	4002	Business Supplies	02/26/16	3,414.45
STAPLES CONTRACT AND COMMERCIAL INC	IL	41	Judiciary	4000	Commodities	4002	Business Supplies	03/09/16	137.16
STAPLES CONTRACT AND COMMERCIAL INC	IL	41	Judiciary	4000	Commodities	4002	Business Supplies	03/14/16	1,038.47
STAPLES CONTRACT AND COMMERCIAL INC	IL	41	Judiciary	4000	Commodities	4002	Business Supplies	03/23/16	215.18
STAPLES CONTRACT AND COMMERCIAL INC	IL	41	Judiciary	4000	Commodities	4002	Business Supplies	04/08/16	822.00
STAPLES CONTRACT AND COMMERCIAL INC	IL	41	Judiciary	4000	Commodities	4002	Business Supplies	04/12/16	36.53
STAPLES CONTRACT AND COMMERCIAL INC	IL	02	Department of Administration	4000	Commodities	4003	Information Technology Equipment	08/18/15	55.62
STAPLES CONTRACT AND COMMERCIAL INC	IL	02	Department of Administration	4000	Commodities	4003	Information Technology Equipment	12/14/15	735.30
STAPLES CONTRACT AND COMMERCIAL INC	IL	06	Department of Health and Social Services	4000	Commodities	4003	Information Technology Equipment	10/20/15	289.74
STAPLES CONTRACT AND COMMERCIAL INC	IL	06	Department of Health and Social Services	4000	Commodities	4003	Information Technology Equipment	12/16/15	579.54
STAPLES CONTRACT AND COMMERCIAL INC	IL	06	Department of Health and Social Services	4000	Commodities	4003	Information Technology Equipment	12/18/15	605.11
STAPLES CONTRACT AND COMMERCIAL INC	IL	06	Department of Health and Social Services	4000	Commodities	4003	Information Technology Equipment	12/24/15	25.19
STAPLES CONTRACT AND COMMERCIAL INC	IL	06	Department of Health and Social Services	4000	Commodities	4003	Information Technology Equipment	12/31/15	302.40
STAPLES CONTRACT AND COMMERCIAL INC	IL	06	Department of Health and Social Services	4000	Commodities	4003	Information Technology Equipment	01/27/16	231.81
STAPLES CONTRACT AND COMMERCIAL INC	IL	06	Department of Health and Social Services	4000	Commodities	4003	Information Technology Equipment	03/10/16	231.81
STAPLES CONTRACT AND COMMERCIAL INC	IL	06	Department of Health and Social Services	4000	Commodities	4003	Information Technology Equipment	03/23/16	787.45
STAPLES CONTRACT AND COMMERCIAL INC	IL	06	Department of Health and Social Services	4000	Commodities	4003	Information Technology Equipment	04/05/16	231.81
STAPLES CONTRACT AND COMMERCIAL INC	IL	06	Department of Health and Social Services	4000	Commodities	4003	Information Technology Equipment	04/12/16	63.00
STAPLES CONTRACT AND COMMERCIAL INC	IL	07	Department of Labor and Workforce Development	4000	Commodities	4003	Information Technology Equipment	09/21/15	15.72
STAPLES CONTRACT AND COMMERCIAL INC	IL	08	Department of Commerce, Community and Economic Development	4000	Commodities	4003	Information Technology Equipment	09/04/15	29.58
STAPLES CONTRACT AND COMMERCIAL INC	IL	08	Department of Commerce, Community and Economic Development	4000	Commodities	4003	Information Technology Equipment	03/18/16	325.02
STAPLES CONTRACT AND COMMERCIAL INC	IL	09	Department of Military and Veterans' Affairs	4000	Commodities	4003	Information Technology Equipment	09/29/15	100.78
STAPLES CONTRACT AND COMMERCIAL INC	IL	10	Department of Natural Resources	4000	Commodities	4003	Information Technology Equipment	09/18/15	78.75
STAPLES CONTRACT AND COMMERCIAL INC	IL	10	Department of Natural Resources	4000	Commodities	4003	Information Technology Equipment	12/23/15	280.06
STAPLES CONTRACT AND COMMERCIAL INC	IL	11	Department of Fish and Game	4000	Commodities	4003	Information Technology Equipment	12/07/15	3,528.00
STAPLES CONTRACT AND COMMERCIAL INC	IL	18	Department of Environmental Conservation	4000	Commodities	4003	Information Technology Equipment	10/12/15	29.89
STAPLES CONTRACT AND COMMERCIAL INC	IL	20	Department of Corrections	4000	Commodities	4003	Information Technology Equipment	12/10/15	74.03
STAPLES CONTRACT AND COMMERCIAL INC	IL	25	Department of Transportation and Public Facilities	4000	Commodities	4003	Information Technology Equipment	10/20/15	25.63
STAPLES CONTRACT AND COMMERCIAL INC	IL	25	Department of Transportation and Public Facilities	4000	Commodities	4003	Information Technology Equipment	10/21/15	9.69
STAPLES CONTRACT AND COMMERCIAL INC	IL	25	Department of Transportation and Public Facilities	4000	Commodities	4003	Information Technology Equipment	10/27/15	37.77
STAPLES CONTRACT AND COMMERCIAL INC	IL	25	Department of Transportation and Public Facilities	4000	Commodities	4003	Information Technology Equipment	12/30/15	66.05
STAPLES CONTRACT AND COMMERCIAL INC	IL	25	Department of Transportation and Public Facilities	4000	Commodities	4003	Information Technology Equipment	03/23/16	234.18
STAPLES CONTRACT AND COMMERCIAL INC	IL	20	Department of Corrections	4000	Commodities	4005	Subscriptions	09/23/15	(86.82)
STAPLES CONTRACT AND COMMERCIAL INC	IL	05	Department of Education and Early Development	4000	Commodities	4009	Food Supplies	09/30/15	267.51
STAPLES CONTRACT AND COMMERCIAL INC	IL	05	Department of Education and Early Development	4000	Commodities	4009	Food Supplies	12/07/15	15.93
STAPLES CONTRACT AND COMMERCIAL INC	IL	05	Department of Education and Early Development	4000	Commodities	4009	Food Supplies	12/31/15	23.25
STAPLES CONTRACT AND COMMERCIAL INC	IL	05	Department of Education and Early Development	4000	Commodities	4009	Food Supplies	01/05/16	5.65
STAPLES CONTRACT AND COMMERCIAL INC	IL	05	Department of Education and Early Development	4000	Commodities	4009	Food Supplies	01/15/16	9.17
STAPLES CONTRACT AND COMMERCIAL INC	IL	04	Department of Revenue	4000	Commodities	4011	Cleaning	12/18/15	32.85
STAPLES CONTRACT AND COMMERCIAL INC	IL	04	Department of Revenue	4000	Commodities	4011	Cleaning	03/18/16	16.74
STAPLES CONTRACT AND COMMERCIAL INC	IL	06	Department of Health and Social Services	4000	Commodities	4011	Cleaning	08/10/15	14.96
STAPLES CONTRACT AND COMMERCIAL INC	IL	06	Department of Health and Social Services	4000	Commodities	4011	Cleaning	09/28/15	11.92
STAPLES CONTRACT AND COMMERCIAL INC	IL	06	Department of Health and Social Services	4000	Commodities	4011	Cleaning	10/30/15	45.05

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STAPLES CONTRACT AND COMMERCIAL INC	IL	06	Department of Health and Social Services	4000	Commodities	4011	Cleaning	12/01/15	70.50
STAPLES CONTRACT AND COMMERCIAL INC	IL	06	Department of Health and Social Services	4000	Commodities	4011	Cleaning	12/30/15	11.64
STAPLES CONTRACT AND COMMERCIAL INC	IL	06	Department of Health and Social Services	4000	Commodities	4011	Cleaning	02/12/16	209.52
STAPLES CONTRACT AND COMMERCIAL INC	IL	06	Department of Health and Social Services	4000	Commodities	4011	Cleaning	02/19/16	7.18
STAPLES CONTRACT AND COMMERCIAL INC	IL	06	Department of Health and Social Services	4000	Commodities	4011	Cleaning	02/24/16	80.46
STAPLES CONTRACT AND COMMERCIAL INC	IL	06	Department of Health and Social Services	4000	Commodities	4011	Cleaning	03/09/16	59.41
STAPLES CONTRACT AND COMMERCIAL INC	IL	06	Department of Health and Social Services	4000	Commodities	4011	Cleaning	03/17/16	17.23
STAPLES CONTRACT AND COMMERCIAL INC	IL	06	Department of Health and Social Services	4000	Commodities	4011	Cleaning	04/11/16	7.54
STAPLES CONTRACT AND COMMERCIAL INC	IL	10	Department of Natural Resources	4000	Commodities	4011	Cleaning	09/24/15	26.43
STAPLES CONTRACT AND COMMERCIAL INC	IL	10	Department of Natural Resources	4000	Commodities	4011	Cleaning	10/01/15	33.19
STAPLES CONTRACT AND COMMERCIAL INC	IL	10	Department of Natural Resources	4000	Commodities	4011	Cleaning	10/08/15	26.43
STAPLES CONTRACT AND COMMERCIAL INC	IL	10	Department of Natural Resources	4000	Commodities	4011	Cleaning	03/10/16	44.75
STAPLES CONTRACT AND COMMERCIAL INC	IL	11	Department of Fish and Game	4000	Commodities	4011	Cleaning	12/10/15	5.37
STAPLES CONTRACT AND COMMERCIAL INC	IL	20	Department of Corrections	4000	Commodities	4011	Cleaning	09/01/15	8.74
STAPLES CONTRACT AND COMMERCIAL INC	IL	20	Department of Corrections	4000	Commodities	4011	Cleaning	09/11/15	290.20
STAPLES CONTRACT AND COMMERCIAL INC	IL	20	Department of Corrections	4000	Commodities	4011	Cleaning	12/07/15	389.90
STAPLES CONTRACT AND COMMERCIAL INC	IL	20	Department of Corrections	4000	Commodities	4011	Cleaning	12/08/15	67.82
STAPLES CONTRACT AND COMMERCIAL INC	IL	20	Department of Corrections	4000	Commodities	4011	Cleaning	01/21/16	10,769.20
STAPLES CONTRACT AND COMMERCIAL INC	IL	20	Department of Corrections	4000	Commodities	4011	Cleaning	02/18/16	28.70
STAPLES CONTRACT AND COMMERCIAL INC	IL	25	Department of Transportation and Public Facilities	4000	Commodities	4011	Cleaning	08/28/15	8.42
STAPLES CONTRACT AND COMMERCIAL INC	IL	25	Department of Transportation and Public Facilities	4000	Commodities	4011	Cleaning	12/16/15	58.73
STAPLES CONTRACT AND COMMERCIAL INC	IL	04	Department of Revenue	4000	Commodities	4012	Non-Food Supplies	12/11/15	179.99
STAPLES CONTRACT AND COMMERCIAL INC	IL	04	Department of Revenue	4000	Commodities	4012	Non-Food Supplies	12/22/15	42.66
STAPLES CONTRACT AND COMMERCIAL INC	IL	04	Department of Revenue	4000	Commodities	4012	Non-Food Supplies	01/26/16	41.85
STAPLES CONTRACT AND COMMERCIAL INC	IL	04	Department of Revenue	4000	Commodities	4012	Non-Food Supplies	02/19/16	12.18
STAPLES CONTRACT AND COMMERCIAL INC	IL	04	Department of Revenue	4000	Commodities	4012	Non-Food Supplies	03/11/16	52.14
STAPLES CONTRACT AND COMMERCIAL INC	IL	04	Department of Revenue	4000	Commodities	4012	Non-Food Supplies	03/18/16	12.57
STAPLES CONTRACT AND COMMERCIAL INC	IL	04	Department of Revenue	4000	Commodities	4012	Non-Food Supplies	03/29/16	9.26
STAPLES CONTRACT AND COMMERCIAL INC	IL	04	Department of Revenue	4000	Commodities	4012	Non-Food Supplies	04/07/16	67.34
STAPLES CONTRACT AND COMMERCIAL INC	IL	04	Department of Revenue	4000	Commodities	4012	Non-Food Supplies	04/08/16	24.72
STAPLES CONTRACT AND COMMERCIAL INC	IL	05	Department of Education and Early Development	4000	Commodities	4012	Non-Food Supplies	09/30/15	267.49
STAPLES CONTRACT AND COMMERCIAL INC	IL	05	Department of Education and Early Development	4000	Commodities	4012	Non-Food Supplies	12/07/15	15.92
STAPLES CONTRACT AND COMMERCIAL INC	IL	06	Department of Health and Social Services	4000	Commodities	4012	Non-Food Supplies	08/10/15	18.64
STAPLES CONTRACT AND COMMERCIAL INC	IL	06	Department of Health and Social Services	4000	Commodities	4012	Non-Food Supplies	08/11/15	67.22
STAPLES CONTRACT AND COMMERCIAL INC	IL	06	Department of Health and Social Services	4000	Commodities	4012	Non-Food Supplies	08/17/15	1,926.66
STAPLES CONTRACT AND COMMERCIAL INC	IL	06	Department of Health and Social Services	4000	Commodities	4012	Non-Food Supplies	09/04/15	344.27
STAPLES CONTRACT AND COMMERCIAL INC	IL	06	Department of Health and Social Services	4000	Commodities	4012	Non-Food Supplies	09/28/15	35.47
STAPLES CONTRACT AND COMMERCIAL INC	IL	06	Department of Health and Social Services	4000	Commodities	4012	Non-Food Supplies	10/05/15	85.74
STAPLES CONTRACT AND COMMERCIAL INC	IL	06	Department of Health and Social Services	4000	Commodities	4012	Non-Food Supplies	10/09/15	503.29
STAPLES CONTRACT AND COMMERCIAL INC	IL	06	Department of Health and Social Services	4000	Commodities	4012	Non-Food Supplies	10/16/15	218.26
STAPLES CONTRACT AND COMMERCIAL INC	IL	06	Department of Health and Social Services	4000	Commodities	4012	Non-Food Supplies	10/30/15	493.55
STAPLES CONTRACT AND COMMERCIAL INC	IL	06	Department of Health and Social Services	4000	Commodities	4012	Non-Food Supplies	11/17/15	(12.72)
STAPLES CONTRACT AND COMMERCIAL INC	IL	06	Department of Health and Social Services	4000	Commodities	4012	Non-Food Supplies	12/23/15	172.32
STAPLES CONTRACT AND COMMERCIAL INC	IL	06	Department of Health and Social Services	4000	Commodities	4012	Non-Food Supplies	12/24/15	11.46
STAPLES CONTRACT AND COMMERCIAL INC	IL	06	Department of Health and Social Services	4000	Commodities	4012	Non-Food Supplies	12/31/15	730.40
STAPLES CONTRACT AND COMMERCIAL INC	IL	06	Department of Health and Social Services	4000	Commodities	4012	Non-Food Supplies	01/07/16	59.00
STAPLES CONTRACT AND COMMERCIAL INC	IL	06	Department of Health and Social Services	4000	Commodities	4012	Non-Food Supplies	01/14/16	52.66
STAPLES CONTRACT AND COMMERCIAL INC	IL	06	Department of Health and Social Services	4000	Commodities	4012	Non-Food Supplies	01/21/16	426.82
STAPLES CONTRACT AND COMMERCIAL INC	IL	06	Department of Health and Social Services	4000	Commodities	4012	Non-Food Supplies	01/22/16	10.16
STAPLES CONTRACT AND COMMERCIAL INC	IL	06	Department of Health and Social Services	4000	Commodities	4012	Non-Food Supplies	01/28/16	27.70
STAPLES CONTRACT AND COMMERCIAL INC	IL	06	Department of Health and Social Services	4000	Commodities	4012	Non-Food Supplies	02/04/16	293.48
STAPLES CONTRACT AND COMMERCIAL INC	IL	06	Department of Health and Social Services	4000	Commodities	4012	Non-Food Supplies	02/18/16	309.09
STAPLES CONTRACT AND COMMERCIAL INC	IL	06	Department of Health and Social Services	4000	Commodities	4012	Non-Food Supplies	02/24/16	33.61
STAPLES CONTRACT AND COMMERCIAL INC	IL	06	Department of Health and Social Services	4000	Commodities	4012	Non-Food Supplies	02/25/16	284.05
STAPLES CONTRACT AND COMMERCIAL INC	IL	06	Department of Health and Social Services	4000	Commodities	4012	Non-Food Supplies	03/09/16	276.57
STAPLES CONTRACT AND COMMERCIAL INC	IL	06	Department of Health and Social Services	4000	Commodities	4012	Non-Food Supplies	03/11/16	100.83
STAPLES CONTRACT AND COMMERCIAL INC	IL	06	Department of Health and Social Services	4000	Commodities	4012	Non-Food Supplies	03/16/16	413.72
STAPLES CONTRACT AND COMMERCIAL INC	IL	06	Department of Health and Social Services	4000	Commodities	4012	Non-Food Supplies	03/17/16	407.39
STAPLES CONTRACT AND COMMERCIAL INC	IL	06	Department of Health and Social Services	4000	Commodities	4012	Non-Food Supplies	03/31/16	337.61
STAPLES CONTRACT AND COMMERCIAL INC	IL	06	Department of Health and Social Services	4000	Commodities	4012	Non-Food Supplies	04/07/16	285.54
STAPLES CONTRACT AND COMMERCIAL INC	IL	06	Department of Health and Social Services	4000	Commodities	4012	Non-Food Supplies	04/11/16	5.96
STAPLES CONTRACT AND COMMERCIAL INC	IL	06	Department of Health and Social Services	4000	Commodities	4012	Non-Food Supplies	04/15/16	826.20
STAPLES CONTRACT AND COMMERCIAL INC	IL	20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	09/15/15	325.26
STAPLES CONTRACT AND COMMERCIAL INC	IL	20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	09/25/15	59.30
STAPLES CONTRACT AND COMMERCIAL INC	IL	20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	09/28/15	443.51
STAPLES CONTRACT AND COMMERCIAL INC	IL	20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	10/02/15	2,159.25
STAPLES CONTRACT AND COMMERCIAL INC	IL	20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	10/05/15	35.42
STAPLES CONTRACT AND COMMERCIAL INC	IL	20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	10/12/15	334.49

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STAPLES CONTRACT AND COMMERCIAL INC	IL	20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	10/26/15	59.30
STAPLES CONTRACT AND COMMERCIAL INC	IL	20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	10/30/15	141.54
STAPLES CONTRACT AND COMMERCIAL INC	IL	20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	12/07/15	1,023.54
STAPLES CONTRACT AND COMMERCIAL INC	IL	20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	12/08/15	59.30
STAPLES CONTRACT AND COMMERCIAL INC	IL	20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	12/22/15	59.30
STAPLES CONTRACT AND COMMERCIAL INC	IL	20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	12/24/15	59.30
STAPLES CONTRACT AND COMMERCIAL INC	IL	20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	01/14/16	13,027.50
STAPLES CONTRACT AND COMMERCIAL INC	IL	20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	01/20/16	118.60
STAPLES CONTRACT AND COMMERCIAL INC	IL	20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	01/25/16	1,356.02
STAPLES CONTRACT AND COMMERCIAL INC	IL	20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	02/01/16	118.60
STAPLES CONTRACT AND COMMERCIAL INC	IL	20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	02/02/16	95.02
STAPLES CONTRACT AND COMMERCIAL INC	IL	20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	02/19/16	213.32
STAPLES CONTRACT AND COMMERCIAL INC	IL	20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	03/09/16	668.92
STAPLES CONTRACT AND COMMERCIAL INC	IL	20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	03/15/16	46.36
STAPLES CONTRACT AND COMMERCIAL INC	IL	20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	03/16/16	35.72
STAPLES CONTRACT AND COMMERCIAL INC	IL	20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	03/22/16	92.72
STAPLES CONTRACT AND COMMERCIAL INC	IL	20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	04/04/16	92.72
STAPLES CONTRACT AND COMMERCIAL INC	IL	20	Department of Corrections	4000	Commodities	4015	Instruments and Applications	08/27/15	159.72
STAPLES CONTRACT AND COMMERCIAL INC	IL	20	Department of Corrections	4000	Commodities	4015	Instruments and Applications	09/24/15	518.20
STAPLES CONTRACT AND COMMERCIAL INC	IL	06	Department of Health and Social Services	4000	Commodities	4016	Laboratory Supplies	01/04/16	17.41
STAPLES CONTRACT AND COMMERCIAL INC	IL	18	Department of Environmental Conservation	4000	Commodities	4016	Laboratory Supplies	09/30/15	155.18
STAPLES CONTRACT AND COMMERCIAL INC	IL	20	Department of Corrections	4000	Commodities	4016	Laboratory Supplies	01/08/16	85.28
STAPLES CONTRACT AND COMMERCIAL INC	IL	20	Department of Corrections	4000	Commodities	4016	Laboratory Supplies	01/13/16	67.38
STAPLES CONTRACT AND COMMERCIAL INC	IL	06	Department of Health and Social Services	4000	Commodities	4017	Non-Laboratory Supplies	10/30/15	5.17
STAPLES CONTRACT AND COMMERCIAL INC	IL	06	Department of Health and Social Services	4000	Commodities	4017	Non-Laboratory Supplies	12/15/15	16.19
STAPLES CONTRACT AND COMMERCIAL INC	IL	06	Department of Health and Social Services	4000	Commodities	4017	Non-Laboratory Supplies	01/13/16	27.96
STAPLES CONTRACT AND COMMERCIAL INC	IL	06	Department of Health and Social Services	4000	Commodities	4017	Non-Laboratory Supplies	03/09/16	(94.51)
STAPLES CONTRACT AND COMMERCIAL INC	IL	11	Department of Fish and Game	4000	Commodities	4017	Non-Laboratory Supplies	04/05/16	262.00
STAPLES CONTRACT AND COMMERCIAL INC	IL	20	Department of Corrections	4000	Commodities	4017	Non-Laboratory Supplies	03/22/16	115.98
STAPLES CONTRACT AND COMMERCIAL INC	IL	06	Department of Health and Social Services	4000	Commodities	4022	Other Safety	02/25/16	1,413.61
STAPLES CONTRACT AND COMMERCIAL INC	IL	06	Department of Health and Social Services	4000	Commodities	4022	Other Safety	04/01/16	1,174.69
STAPLES CONTRACT AND COMMERCIAL INC	IL	06	Department of Health and Social Services	4000	Commodities	4022	Other Safety	04/04/16	19.17
STAPLES CONTRACT AND COMMERCIAL INC	IL	20	Department of Corrections	4000	Commodities	4022	Other Safety	10/07/15	197.50
STAPLES CONTRACT AND COMMERCIAL INC	IL	20	Department of Corrections	4000	Commodities	4022	Other Safety	12/08/15	226.80
STAPLES CONTRACT AND COMMERCIAL INC	IL	20	Department of Corrections	4000	Commodities	4022	Other Safety	01/05/16	309.33
STAPLES CONTRACT AND COMMERCIAL INC	IL	20	Department of Corrections	4000	Commodities	4022	Other Safety	01/21/16	10,799.80
STAPLES CONTRACT AND COMMERCIAL INC	IL	20	Department of Corrections	4000	Commodities	4022	Other Safety	04/06/16	1,950.00
STAPLES CONTRACT AND COMMERCIAL INC	IL	25	Department of Transportation and Public Facilities	4000	Commodities	4022	Other Safety	02/12/16	33.63
STAPLES CONTRACT AND COMMERCIAL INC	IL	25	Department of Transportation and Public Facilities	4000	Commodities	4022	Other Safety	03/23/16	53.61
STAPLES CONTRACT AND COMMERCIAL INC	IL	08	Department of Commerce, Community and Economic Development	4000	Commodities	4023	Law Enforcement	01/07/16	39.98
STAPLES CONTRACT AND COMMERCIAL INC	IL	08	Department of Commerce, Community and Economic Development	4000	Commodities	4023	Law Enforcement	01/22/16	852.96
STAPLES CONTRACT AND COMMERCIAL INC	IL	20	Department of Corrections	4000	Commodities	4023	Law Enforcement	12/22/15	105.92
STAPLES CONTRACT AND COMMERCIAL INC	IL	25	Department of Transportation and Public Facilities	4000	Commodities	4025	Signs and Markers	09/14/15	7.69
STAPLES CONTRACT AND COMMERCIAL INC	IL	20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	02/19/16	583.99
STAPLES CONTRACT AND COMMERCIAL INC	IL	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	09/14/15	42.30
STAPLES CONTRACT AND COMMERCIAL INC	IL	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	01/25/16	92.33
STAPLES CONTRACT AND COMMERCIAL INC	IL	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	04/06/16	38.94
STAPLES CONTRACT AND COMMERCIAL INC	IL	06	Department of Health and Social Services	4000	Commodities	4037	Surface Chemicals	12/10/15	270.28
STAPLES CONTRACT AND COMMERCIAL INC	IL	25	Department of Transportation and Public Facilities	4000	Commodities	4049	Cost of Goods Sold	08/18/15	277.13
STAPLES CONTRACT AND COMMERCIAL INC	IL	25	Department of Transportation and Public Facilities	4000	Commodities	4049	Cost of Goods Sold	08/21/15	9,607.40
STAPLES CONTRACT AND COMMERCIAL INC	IL	25	Department of Transportation and Public Facilities	4000	Commodities	4049	Cost of Goods Sold	09/10/15	968.22
STAPLES CONTRACT AND COMMERCIAL INC	IL	25	Department of Transportation and Public Facilities	4000	Commodities	4049	Cost of Goods Sold	09/14/15	151.00
STAPLES CONTRACT AND COMMERCIAL INC	IL	25	Department of Transportation and Public Facilities	4000	Commodities	4049	Cost of Goods Sold	09/22/15	51.24
STAPLES CONTRACT AND COMMERCIAL INC	IL	25	Department of Transportation and Public Facilities	4000	Commodities	4049	Cost of Goods Sold	10/01/15	301.77
STAPLES CONTRACT AND COMMERCIAL INC	IL	25	Department of Transportation and Public Facilities	4000	Commodities	4049	Cost of Goods Sold	10/05/15	404.66
STAPLES CONTRACT AND COMMERCIAL INC	IL	25	Department of Transportation and Public Facilities	4000	Commodities	4049	Cost of Goods Sold	10/07/15	31.02
STAPLES CONTRACT AND COMMERCIAL INC	IL	25	Department of Transportation and Public Facilities	4000	Commodities	4049	Cost of Goods Sold	10/12/15	1,083.83
STAPLES CONTRACT AND COMMERCIAL INC	IL	25	Department of Transportation and Public Facilities	4000	Commodities	4049	Cost of Goods Sold	10/13/15	30.00
STAPLES CONTRACT AND COMMERCIAL INC	IL	25	Department of Transportation and Public Facilities	4000	Commodities	4049	Cost of Goods Sold	10/14/15	25.74
STAPLES CONTRACT AND COMMERCIAL INC	IL	25	Department of Transportation and Public Facilities	4000	Commodities	4049	Cost of Goods Sold	10/26/15	77.04
STAPLES CONTRACT AND COMMERCIAL INC	IL	25	Department of Transportation and Public Facilities	4000	Commodities	4049	Cost of Goods Sold	10/28/15	44.40
STAPLES CONTRACT AND COMMERCIAL INC	IL	25	Department of Transportation and Public Facilities	4000	Commodities	4049	Cost of Goods Sold	11/16/15	43.84
STAPLES CONTRACT AND COMMERCIAL INC	IL	25	Department of Transportation and Public Facilities	4000	Commodities	4049	Cost of Goods Sold	12/07/15	119.28
STAPLES CONTRACT AND COMMERCIAL INC	IL	25	Department of Transportation and Public Facilities	4000	Commodities	4049	Cost of Goods Sold	12/08/15	415.79
STAPLES CONTRACT AND COMMERCIAL INC	IL	25	Department of Transportation and Public Facilities	4000	Commodities	4049	Cost of Goods Sold	12/09/15	2,108.48
STAPLES CONTRACT AND COMMERCIAL INC	IL	25	Department of Transportation and Public Facilities	4000	Commodities	4049	Cost of Goods Sold	12/15/15	153.03
STAPLES CONTRACT AND COMMERCIAL INC	IL	25	Department of Transportation and Public Facilities	4000	Commodities	4049	Cost of Goods Sold	12/17/15	735.63
STAPLES CONTRACT AND COMMERCIAL INC	IL	25	Department of Transportation and Public Facilities	4000	Commodities	4049	Cost of Goods Sold	12/29/15	60.30

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STAPLES CONTRACT AND COMMERCIAL INC	IL	25	Department of Transportation and Public Facilities	4000	Commodities	4049	Cost of Goods Sold	01/11/16	493.97
STAPLES CONTRACT AND COMMERCIAL INC	IL	25	Department of Transportation and Public Facilities	4000	Commodities	4049	Cost of Goods Sold	01/15/16	9,530.60
STAPLES CONTRACT AND COMMERCIAL INC	IL	25	Department of Transportation and Public Facilities	4000	Commodities	4049	Cost of Goods Sold	01/20/16	759.86
STAPLES CONTRACT AND COMMERCIAL INC	IL	25	Department of Transportation and Public Facilities	4000	Commodities	4049	Cost of Goods Sold	01/21/16	135.56
STAPLES CONTRACT AND COMMERCIAL INC	IL	25	Department of Transportation and Public Facilities	4000	Commodities	4049	Cost of Goods Sold	01/25/16	66.17
STAPLES CONTRACT AND COMMERCIAL INC	IL	25	Department of Transportation and Public Facilities	4000	Commodities	4049	Cost of Goods Sold	01/27/16	22.40
STAPLES CONTRACT AND COMMERCIAL INC	IL	25	Department of Transportation and Public Facilities	4000	Commodities	4049	Cost of Goods Sold	02/05/16	395.99
STAPLES CONTRACT AND COMMERCIAL INC	IL	25	Department of Transportation and Public Facilities	4000	Commodities	4049	Cost of Goods Sold	02/10/16	1,168.98
STAPLES CONTRACT AND COMMERCIAL INC	IL	25	Department of Transportation and Public Facilities	4000	Commodities	4049	Cost of Goods Sold	02/18/16	444.64
STAPLES CONTRACT AND COMMERCIAL INC	IL	25	Department of Transportation and Public Facilities	4000	Commodities	4049	Cost of Goods Sold	02/23/16	100.80
STAPLES CONTRACT AND COMMERCIAL INC	IL	25	Department of Transportation and Public Facilities	4000	Commodities	4049	Cost of Goods Sold	02/25/16	374.64
STAPLES CONTRACT AND COMMERCIAL INC	IL	25	Department of Transportation and Public Facilities	4000	Commodities	4049	Cost of Goods Sold	03/09/16	825.82
STAPLES CONTRACT AND COMMERCIAL INC	IL	25	Department of Transportation and Public Facilities	4000	Commodities	4049	Cost of Goods Sold	03/17/16	105.18
STAPLES CONTRACT AND COMMERCIAL INC	IL	25	Department of Transportation and Public Facilities	4000	Commodities	4049	Cost of Goods Sold	03/22/16	9,791.41
STAPLES CONTRACT AND COMMERCIAL INC	IL	25	Department of Transportation and Public Facilities	4000	Commodities	4049	Cost of Goods Sold	03/23/16	1,052.55
STAPLES CONTRACT AND COMMERCIAL INC	IL	25	Department of Transportation and Public Facilities	4000	Commodities	4049	Cost of Goods Sold	03/24/16	278.82
STAPLES CONTRACT AND COMMERCIAL INC	IL	25	Department of Transportation and Public Facilities	4000	Commodities	4049	Cost of Goods Sold	03/25/16	533.18
STAPLES CONTRACT AND COMMERCIAL INC	IL	25	Department of Transportation and Public Facilities	4000	Commodities	4049	Cost of Goods Sold	03/29/16	5.70
STAPLES CONTRACT AND COMMERCIAL INC	IL	25	Department of Transportation and Public Facilities	4000	Commodities	4049	Cost of Goods Sold	04/01/16	374.63
STAPLES CONTRACT AND COMMERCIAL INC	IL	25	Department of Transportation and Public Facilities	4000	Commodities	4049	Cost of Goods Sold	04/04/16	843.35
STAPLES CONTRACT AND COMMERCIAL INC	IL	25	Department of Transportation and Public Facilities	4000	Commodities	4049	Cost of Goods Sold	04/08/16	2,114.52
STAPLES CONTRACT AND COMMERCIAL INC	IL	41	Judiciary	5000	Capital Outlay	5030	Other Equipment	12/07/15	31,844.19
STAPLES CONTRACT AND COMMERCIAL INC	IL	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Through Grants	03/14/16	215.46
STAPLES CONTRACT AND COMMERCIAL INC	IL	06	Department of Health and Social Services	7000	Grants and Benefits	7229	Technical Training Benefits (Taxable)	10/16/15	21.30
STAPLES CONTRACT AND COMMERCIAL INC	IL	06	Department of Health and Social Services	7000	Grants and Benefits	7229	Technical Training Benefits (Taxable)	12/10/15	109.89
STAPLES CONTRACT AND COMMERCIAL INC	IL	06	Department of Health and Social Services	7000	Grants and Benefits	7229	Technical Training Benefits (Taxable)	01/08/16	47.98
STAPLES CONTRACT AND COMMERCIAL INC	IL	06	Department of Health and Social Services	7000	Grants and Benefits	7229	Technical Training Benefits (Taxable)	01/14/16	86.58
STAPLES CONTRACT AND COMMERCIAL INC	IL	06	Department of Health and Social Services	7000	Grants and Benefits	7229	Technical Training Benefits (Taxable)	01/28/16	72.66
STAPLES CONTRACT & COMMERCIAL INC	IL	06	Department of Health and Social Services	3000	Services	3043	Freight	11/17/15	0.55
STAPLES CONTRACT & COMMERCIAL INC	IL	25	Department of Transportation and Public Facilities	3000	Services	3043	Freight	05/24/16	272.34
STAPLES CONTRACT & COMMERCIAL INC	IL	07	Department of Labor and Workforce Development	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	11/24/15	1,266.00
STAPLES CONTRACT & COMMERCIAL INC	IL	09	Department of Military and Veterans' Affairs	4000	Commodities	4000	Books and Educational Supplies	05/10/16	2,982.00
STAPLES CONTRACT & COMMERCIAL INC	IL	09	Department of Military and Veterans' Affairs	4000	Commodities	4000	Books and Educational Supplies	06/08/16	(144.36)
STAPLES CONTRACT & COMMERCIAL INC	IL	02	Department of Administration	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	04/21/16	145.82
STAPLES CONTRACT & COMMERCIAL INC	IL	02	Department of Administration	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	06/01/16	514.08
STAPLES CONTRACT & COMMERCIAL INC	IL	02	Department of Administration	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	06/15/16	1,285.20
STAPLES CONTRACT & COMMERCIAL INC	IL	02	Department of Administration	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	06/23/16	2,128.46
STAPLES CONTRACT & COMMERCIAL INC	IL	02	Department of Administration	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	06/28/16	287.05
STAPLES CONTRACT & COMMERCIAL INC	IL	06	Department of Health and Social Services	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	04/26/16	1,671.84
STAPLES CONTRACT & COMMERCIAL INC	IL	06	Department of Health and Social Services	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	05/12/16	494.91
STAPLES CONTRACT & COMMERCIAL INC	IL	06	Department of Health and Social Services	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	05/17/16	(1,027.44)
STAPLES CONTRACT & COMMERCIAL INC	IL	06	Department of Health and Social Services	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	06/01/16	140.91
STAPLES CONTRACT & COMMERCIAL INC	IL	08	Department of Commerce, Community and Economic Development	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	05/24/16	307.95
STAPLES CONTRACT & COMMERCIAL INC	IL	10	Department of Natural Resources	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	11/24/15	11.18
STAPLES CONTRACT & COMMERCIAL INC	IL	10	Department of Natural Resources	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	11/30/15	207.30
STAPLES CONTRACT & COMMERCIAL INC	IL	10	Department of Natural Resources	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	05/04/16	111.29
STAPLES CONTRACT & COMMERCIAL INC	IL	10	Department of Natural Resources	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	06/22/16	378.00
STAPLES CONTRACT & COMMERCIAL INC	IL	11	Department of Fish and Game	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	06/10/16	189.00
STAPLES CONTRACT & COMMERCIAL INC	IL	12	Department of Public Safety	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	06/15/16	584.28
STAPLES CONTRACT & COMMERCIAL INC	IL	12	Department of Public Safety	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	06/28/16	2,545.83
STAPLES CONTRACT & COMMERCIAL INC	IL	20	Department of Corrections	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	11/17/15	278.31
STAPLES CONTRACT & COMMERCIAL INC	IL	20	Department of Corrections	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	04/18/16	149.00
STAPLES CONTRACT & COMMERCIAL INC	IL	25	Department of Transportation and Public Facilities	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	05/03/16	342.92
STAPLES CONTRACT & COMMERCIAL INC	IL	25	Department of Transportation and Public Facilities	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	05/24/16	692.93
STAPLES CONTRACT & COMMERCIAL INC	IL	25	Department of Transportation and Public Facilities	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	06/30/16	400.00
STAPLES CONTRACT & COMMERCIAL INC	IL	41	Judiciary	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	05/26/16	250.00
STAPLES CONTRACT & COMMERCIAL INC	IL	41	Judiciary	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	06/10/16	3,138.00
STAPLES CONTRACT & COMMERCIAL INC	IL	41	Judiciary	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	06/28/16	(1,584.00)
STAPLES CONTRACT & COMMERCIAL INC	IL	01	Office of the Governor	4000	Commodities	4002	Business Supplies	11/17/15	522.68
STAPLES CONTRACT & COMMERCIAL INC	IL	01	Office of the Governor	4000	Commodities	4002	Business Supplies	11/24/15	411.91
STAPLES CONTRACT & COMMERCIAL INC	IL	01	Office of the Governor	4000	Commodities	4002	Business Supplies	05/05/16	38.17
STAPLES CONTRACT & COMMERCIAL INC	IL	01	Office of the Governor	4000	Commodities	4002	Business Supplies	05/12/16	33.04
STAPLES CONTRACT & COMMERCIAL INC	IL	01	Office of the Governor	4000	Commodities	4002	Business Supplies	05/16/16	(48.45)
STAPLES CONTRACT & COMMERCIAL INC	IL	01	Office of the Governor	4000	Commodities	4002	Business Supplies	05/27/16	151.20
STAPLES CONTRACT & COMMERCIAL INC	IL	01	Office of the Governor	4000	Commodities	4002	Business Supplies	06/14/16	344.40
STAPLES CONTRACT & COMMERCIAL INC	IL	01	Office of the Governor	4000	Commodities	4002	Business Supplies	06/22/16	73.26
STAPLES CONTRACT & COMMERCIAL INC	IL	01	Office of the Governor	4000	Commodities	4002	Business Supplies	06/30/16	535.32
STAPLES CONTRACT & COMMERCIAL INC	IL	02	Department of Administration	4000	Commodities	4002	Business Supplies	10/29/15	559.44

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STAPLES CONTRACT & COMMERICAL INC	IL	02	Department of Administration	4000	Commodities	4002	Business Supplies	11/17/15	775.43
STAPLES CONTRACT & COMMERICAL INC	IL	02	Department of Administration	4000	Commodities	4002	Business Supplies	11/30/15	732.49
STAPLES CONTRACT & COMMERICAL INC	IL	02	Department of Administration	4000	Commodities	4002	Business Supplies	04/19/16	394.47
STAPLES CONTRACT & COMMERICAL INC	IL	02	Department of Administration	4000	Commodities	4002	Business Supplies	04/21/16	153.27
STAPLES CONTRACT & COMMERICAL INC	IL	02	Department of Administration	4000	Commodities	4002	Business Supplies	04/25/16	225.96
STAPLES CONTRACT & COMMERICAL INC	IL	02	Department of Administration	4000	Commodities	4002	Business Supplies	04/27/16	687.13
STAPLES CONTRACT & COMMERICAL INC	IL	02	Department of Administration	4000	Commodities	4002	Business Supplies	04/28/16	2,256.20
STAPLES CONTRACT & COMMERICAL INC	IL	02	Department of Administration	4000	Commodities	4002	Business Supplies	04/29/16	2,492.60
STAPLES CONTRACT & COMMERICAL INC	IL	02	Department of Administration	4000	Commodities	4002	Business Supplies	05/02/16	315.63
STAPLES CONTRACT & COMMERICAL INC	IL	02	Department of Administration	4000	Commodities	4002	Business Supplies	05/04/16	516.37
STAPLES CONTRACT & COMMERICAL INC	IL	02	Department of Administration	4000	Commodities	4002	Business Supplies	05/12/16	303.58
STAPLES CONTRACT & COMMERICAL INC	IL	02	Department of Administration	4000	Commodities	4002	Business Supplies	05/16/16	(29.32)
STAPLES CONTRACT & COMMERICAL INC	IL	02	Department of Administration	4000	Commodities	4002	Business Supplies	05/18/16	655.97
STAPLES CONTRACT & COMMERICAL INC	IL	02	Department of Administration	4000	Commodities	4002	Business Supplies	05/24/16	451.53
STAPLES CONTRACT & COMMERICAL INC	IL	02	Department of Administration	4000	Commodities	4002	Business Supplies	05/25/16	1,451.35
STAPLES CONTRACT & COMMERICAL INC	IL	02	Department of Administration	4000	Commodities	4002	Business Supplies	05/26/16	69.52
STAPLES CONTRACT & COMMERICAL INC	IL	02	Department of Administration	4000	Commodities	4002	Business Supplies	06/01/16	198.83
STAPLES CONTRACT & COMMERICAL INC	IL	02	Department of Administration	4000	Commodities	4002	Business Supplies	06/06/16	29.48
STAPLES CONTRACT & COMMERICAL INC	IL	02	Department of Administration	4000	Commodities	4002	Business Supplies	06/08/16	1,466.84
STAPLES CONTRACT & COMMERICAL INC	IL	02	Department of Administration	4000	Commodities	4002	Business Supplies	06/10/16	1,179.76
STAPLES CONTRACT & COMMERICAL INC	IL	02	Department of Administration	4000	Commodities	4002	Business Supplies	06/15/16	2,325.48
STAPLES CONTRACT & COMMERICAL INC	IL	02	Department of Administration	4000	Commodities	4002	Business Supplies	06/16/16	70.40
STAPLES CONTRACT & COMMERICAL INC	IL	02	Department of Administration	4000	Commodities	4002	Business Supplies	06/22/16	5,782.98
STAPLES CONTRACT & COMMERICAL INC	IL	02	Department of Administration	4000	Commodities	4002	Business Supplies	06/23/16	6,082.68
STAPLES CONTRACT & COMMERICAL INC	IL	02	Department of Administration	4000	Commodities	4002	Business Supplies	06/24/16	31.04
STAPLES CONTRACT & COMMERICAL INC	IL	02	Department of Administration	4000	Commodities	4002	Business Supplies	06/28/16	3,977.59
STAPLES CONTRACT & COMMERICAL INC	IL	03	Department of Law	4000	Commodities	4002	Business Supplies	11/17/15	3,319.47
STAPLES CONTRACT & COMMERICAL INC	IL	03	Department of Law	4000	Commodities	4002	Business Supplies	04/25/16	567.00
STAPLES CONTRACT & COMMERICAL INC	IL	03	Department of Law	4000	Commodities	4002	Business Supplies	04/27/16	985.57
STAPLES CONTRACT & COMMERICAL INC	IL	03	Department of Law	4000	Commodities	4002	Business Supplies	05/06/16	37.80
STAPLES CONTRACT & COMMERICAL INC	IL	03	Department of Law	4000	Commodities	4002	Business Supplies	05/18/16	7,301.84
STAPLES CONTRACT & COMMERICAL INC	IL	03	Department of Law	4000	Commodities	4002	Business Supplies	06/01/16	2,541.48
STAPLES CONTRACT & COMMERICAL INC	IL	03	Department of Law	4000	Commodities	4002	Business Supplies	06/08/16	(156.22)
STAPLES CONTRACT & COMMERICAL INC	IL	03	Department of Law	4000	Commodities	4002	Business Supplies	06/09/16	548.76
STAPLES CONTRACT & COMMERICAL INC	IL	03	Department of Law	4000	Commodities	4002	Business Supplies	06/14/16	1,030.71
STAPLES CONTRACT & COMMERICAL INC	IL	03	Department of Law	4000	Commodities	4002	Business Supplies	06/15/16	1,003.08
STAPLES CONTRACT & COMMERICAL INC	IL	03	Department of Law	4000	Commodities	4002	Business Supplies	06/17/16	1,077.28
STAPLES CONTRACT & COMMERICAL INC	IL	03	Department of Law	4000	Commodities	4002	Business Supplies	06/27/16	1,340.20
STAPLES CONTRACT & COMMERICAL INC	IL	03	Department of Law	4000	Commodities	4002	Business Supplies	06/29/16	1,033.68
STAPLES CONTRACT & COMMERICAL INC	IL	04	Department of Revenue	4000	Commodities	4002	Business Supplies	10/29/15	56.96
STAPLES CONTRACT & COMMERICAL INC	IL	04	Department of Revenue	4000	Commodities	4002	Business Supplies	11/17/15	3,374.47
STAPLES CONTRACT & COMMERICAL INC	IL	04	Department of Revenue	4000	Commodities	4002	Business Supplies	04/21/16	325.03
STAPLES CONTRACT & COMMERICAL INC	IL	04	Department of Revenue	4000	Commodities	4002	Business Supplies	04/22/16	2,052.79
STAPLES CONTRACT & COMMERICAL INC	IL	04	Department of Revenue	4000	Commodities	4002	Business Supplies	05/05/16	3,281.57
STAPLES CONTRACT & COMMERICAL INC	IL	04	Department of Revenue	4000	Commodities	4002	Business Supplies	05/18/16	189.17
STAPLES CONTRACT & COMMERICAL INC	IL	04	Department of Revenue	4000	Commodities	4002	Business Supplies	05/19/16	76.20
STAPLES CONTRACT & COMMERICAL INC	IL	04	Department of Revenue	4000	Commodities	4002	Business Supplies	05/20/16	126.01
STAPLES CONTRACT & COMMERICAL INC	IL	04	Department of Revenue	4000	Commodities	4002	Business Supplies	05/24/16	935.70
STAPLES CONTRACT & COMMERICAL INC	IL	04	Department of Revenue	4000	Commodities	4002	Business Supplies	05/27/16	39.53
STAPLES CONTRACT & COMMERICAL INC	IL	04	Department of Revenue	4000	Commodities	4002	Business Supplies	06/03/16	436.81
STAPLES CONTRACT & COMMERICAL INC	IL	04	Department of Revenue	4000	Commodities	4002	Business Supplies	06/08/16	1,128.39
STAPLES CONTRACT & COMMERICAL INC	IL	04	Department of Revenue	4000	Commodities	4002	Business Supplies	06/09/16	281.07
STAPLES CONTRACT & COMMERICAL INC	IL	04	Department of Revenue	4000	Commodities	4002	Business Supplies	06/17/16	24.55
STAPLES CONTRACT & COMMERICAL INC	IL	04	Department of Revenue	4000	Commodities	4002	Business Supplies	06/22/16	745.35
STAPLES CONTRACT & COMMERICAL INC	IL	04	Department of Revenue	4000	Commodities	4002	Business Supplies	06/23/16	1,559.50
STAPLES CONTRACT & COMMERICAL INC	IL	04	Department of Revenue	4000	Commodities	4002	Business Supplies	06/29/16	382.15
STAPLES CONTRACT & COMMERICAL INC	IL	05	Department of Education and Early Development	4000	Commodities	4002	Business Supplies	05/11/16	208.33
STAPLES CONTRACT & COMMERICAL INC	IL	05	Department of Education and Early Development	4000	Commodities	4002	Business Supplies	06/06/16	15.39
STAPLES CONTRACT & COMMERICAL INC	IL	06	Department of Health and Social Services	4000	Commodities	4002	Business Supplies	10/29/15	369.28
STAPLES CONTRACT & COMMERICAL INC	IL	06	Department of Health and Social Services	4000	Commodities	4002	Business Supplies	11/17/15	15,217.31
STAPLES CONTRACT & COMMERICAL INC	IL	06	Department of Health and Social Services	4000	Commodities	4002	Business Supplies	11/24/15	5,233.42
STAPLES CONTRACT & COMMERICAL INC	IL	06	Department of Health and Social Services	4000	Commodities	4002	Business Supplies	11/30/15	3,306.10
STAPLES CONTRACT & COMMERICAL INC	IL	06	Department of Health and Social Services	4000	Commodities	4002	Business Supplies	04/18/16	449.50
STAPLES CONTRACT & COMMERICAL INC	IL	06	Department of Health and Social Services	4000	Commodities	4002	Business Supplies	04/19/16	833.06
STAPLES CONTRACT & COMMERICAL INC	IL	06	Department of Health and Social Services	4000	Commodities	4002	Business Supplies	04/20/16	275.08
STAPLES CONTRACT & COMMERICAL INC	IL	06	Department of Health and Social Services	4000	Commodities	4002	Business Supplies	04/21/16	3,220.73
STAPLES CONTRACT & COMMERICAL INC	IL	06	Department of Health and Social Services	4000	Commodities	4002	Business Supplies	04/22/16	534.19
STAPLES CONTRACT & COMMERICAL INC	IL	06	Department of Health and Social Services	4000	Commodities	4002	Business Supplies	04/25/16	3,113.34

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STAPLES CONTRACT & COMMERICAL INC	IL	11	Department of Fish and Game	4000	Commodities	4002	Business Supplies	04/28/16	28.95
STAPLES CONTRACT & COMMERICAL INC	IL	11	Department of Fish and Game	4000	Commodities	4002	Business Supplies	04/29/16	18.89
STAPLES CONTRACT & COMMERICAL INC	IL	11	Department of Fish and Game	4000	Commodities	4002	Business Supplies	05/02/16	250.62
STAPLES CONTRACT & COMMERICAL INC	IL	11	Department of Fish and Game	4000	Commodities	4002	Business Supplies	05/03/16	24.12
STAPLES CONTRACT & COMMERICAL INC	IL	11	Department of Fish and Game	4000	Commodities	4002	Business Supplies	05/09/16	412.72
STAPLES CONTRACT & COMMERICAL INC	IL	11	Department of Fish and Game	4000	Commodities	4002	Business Supplies	05/13/16	7.80
STAPLES CONTRACT & COMMERICAL INC	IL	11	Department of Fish and Game	4000	Commodities	4002	Business Supplies	05/18/16	38.76
STAPLES CONTRACT & COMMERICAL INC	IL	11	Department of Fish and Game	4000	Commodities	4002	Business Supplies	05/19/16	52.27
STAPLES CONTRACT & COMMERICAL INC	IL	11	Department of Fish and Game	4000	Commodities	4002	Business Supplies	05/20/16	(65.78)
STAPLES CONTRACT & COMMERICAL INC	IL	11	Department of Fish and Game	4000	Commodities	4002	Business Supplies	05/23/16	114.25
STAPLES CONTRACT & COMMERICAL INC	IL	11	Department of Fish and Game	4000	Commodities	4002	Business Supplies	05/26/16	168.75
STAPLES CONTRACT & COMMERICAL INC	IL	11	Department of Fish and Game	4000	Commodities	4002	Business Supplies	05/27/16	151.20
STAPLES CONTRACT & COMMERICAL INC	IL	11	Department of Fish and Game	4000	Commodities	4002	Business Supplies	06/01/16	1,882.41
STAPLES CONTRACT & COMMERICAL INC	IL	11	Department of Fish and Game	4000	Commodities	4002	Business Supplies	06/02/16	-
STAPLES CONTRACT & COMMERICAL INC	IL	11	Department of Fish and Game	4000	Commodities	4002	Business Supplies	06/09/16	16.23
STAPLES CONTRACT & COMMERICAL INC	IL	11	Department of Fish and Game	4000	Commodities	4002	Business Supplies	06/10/16	61.94
STAPLES CONTRACT & COMMERICAL INC	IL	11	Department of Fish and Game	4000	Commodities	4002	Business Supplies	06/13/16	289.76
STAPLES CONTRACT & COMMERICAL INC	IL	11	Department of Fish and Game	4000	Commodities	4002	Business Supplies	06/14/16	361.53
STAPLES CONTRACT & COMMERICAL INC	IL	11	Department of Fish and Game	4000	Commodities	4002	Business Supplies	06/16/16	304.44
STAPLES CONTRACT & COMMERICAL INC	IL	11	Department of Fish and Game	4000	Commodities	4002	Business Supplies	06/27/16	228.90
STAPLES CONTRACT & COMMERICAL INC	IL	11	Department of Fish and Game	4000	Commodities	4002	Business Supplies	06/28/16	136.23
STAPLES CONTRACT & COMMERICAL INC	IL	11	Department of Fish and Game	4000	Commodities	4002	Business Supplies	06/30/16	38.94
STAPLES CONTRACT & COMMERICAL INC	IL	12	Department of Public Safety	4000	Commodities	4002	Business Supplies	11/17/15	1,553.74
STAPLES CONTRACT & COMMERICAL INC	IL	12	Department of Public Safety	4000	Commodities	4002	Business Supplies	11/24/15	484.79
STAPLES CONTRACT & COMMERICAL INC	IL	12	Department of Public Safety	4000	Commodities	4002	Business Supplies	04/21/16	14.81
STAPLES CONTRACT & COMMERICAL INC	IL	12	Department of Public Safety	4000	Commodities	4002	Business Supplies	04/27/16	378.00
STAPLES CONTRACT & COMMERICAL INC	IL	12	Department of Public Safety	4000	Commodities	4002	Business Supplies	04/29/16	1,163.90
STAPLES CONTRACT & COMMERICAL INC	IL	12	Department of Public Safety	4000	Commodities	4002	Business Supplies	05/03/16	1,581.66
STAPLES CONTRACT & COMMERICAL INC	IL	12	Department of Public Safety	4000	Commodities	4002	Business Supplies	05/17/16	21.08
STAPLES CONTRACT & COMMERICAL INC	IL	12	Department of Public Safety	4000	Commodities	4002	Business Supplies	05/18/16	773.11
STAPLES CONTRACT & COMMERICAL INC	IL	12	Department of Public Safety	4000	Commodities	4002	Business Supplies	05/31/16	90.41
STAPLES CONTRACT & COMMERICAL INC	IL	12	Department of Public Safety	4000	Commodities	4002	Business Supplies	06/01/16	916.62
STAPLES CONTRACT & COMMERICAL INC	IL	12	Department of Public Safety	4000	Commodities	4002	Business Supplies	06/02/16	10.87
STAPLES CONTRACT & COMMERICAL INC	IL	12	Department of Public Safety	4000	Commodities	4002	Business Supplies	06/03/16	248.92
STAPLES CONTRACT & COMMERICAL INC	IL	12	Department of Public Safety	4000	Commodities	4002	Business Supplies	06/16/16	2,251.38
STAPLES CONTRACT & COMMERICAL INC	IL	12	Department of Public Safety	4000	Commodities	4002	Business Supplies	06/27/16	35.79
STAPLES CONTRACT & COMMERICAL INC	IL	12	Department of Public Safety	4000	Commodities	4002	Business Supplies	06/28/16	6.87
STAPLES CONTRACT & COMMERICAL INC	IL	12	Department of Public Safety	4000	Commodities	4002	Business Supplies	06/30/16	110.71
STAPLES CONTRACT & COMMERICAL INC	IL	18	Department of Environmental Conservation	4000	Commodities	4002	Business Supplies	11/17/15	544.10
STAPLES CONTRACT & COMMERICAL INC	IL	18	Department of Environmental Conservation	4000	Commodities	4002	Business Supplies	11/30/15	517.20
STAPLES CONTRACT & COMMERICAL INC	IL	18	Department of Environmental Conservation	4000	Commodities	4002	Business Supplies	04/25/16	1,271.40
STAPLES CONTRACT & COMMERICAL INC	IL	18	Department of Environmental Conservation	4000	Commodities	4002	Business Supplies	06/15/16	1,512.00
STAPLES CONTRACT & COMMERICAL INC	IL	20	Department of Corrections	4000	Commodities	4002	Business Supplies	10/29/15	3,655.51
STAPLES CONTRACT & COMMERICAL INC	IL	20	Department of Corrections	4000	Commodities	4002	Business Supplies	11/17/15	5,288.49
STAPLES CONTRACT & COMMERICAL INC	IL	20	Department of Corrections	4000	Commodities	4002	Business Supplies	11/24/15	9,412.77
STAPLES CONTRACT & COMMERICAL INC	IL	20	Department of Corrections	4000	Commodities	4002	Business Supplies	11/30/15	14,690.83
STAPLES CONTRACT & COMMERICAL INC	IL	20	Department of Corrections	4000	Commodities	4002	Business Supplies	04/18/16	761.93
STAPLES CONTRACT & COMMERICAL INC	IL	20	Department of Corrections	4000	Commodities	4002	Business Supplies	04/19/16	684.02
STAPLES CONTRACT & COMMERICAL INC	IL	20	Department of Corrections	4000	Commodities	4002	Business Supplies	04/20/16	2,384.92
STAPLES CONTRACT & COMMERICAL INC	IL	20	Department of Corrections	4000	Commodities	4002	Business Supplies	04/22/16	41.20
STAPLES CONTRACT & COMMERICAL INC	IL	20	Department of Corrections	4000	Commodities	4002	Business Supplies	04/26/16	1,946.36
STAPLES CONTRACT & COMMERICAL INC	IL	20	Department of Corrections	4000	Commodities	4002	Business Supplies	04/27/16	4,740.98
STAPLES CONTRACT & COMMERICAL INC	IL	20	Department of Corrections	4000	Commodities	4002	Business Supplies	04/29/16	1,193.05
STAPLES CONTRACT & COMMERICAL INC	IL	20	Department of Corrections	4000	Commodities	4002	Business Supplies	05/02/16	1,788.99
STAPLES CONTRACT & COMMERICAL INC	IL	20	Department of Corrections	4000	Commodities	4002	Business Supplies	05/03/16	2,104.54
STAPLES CONTRACT & COMMERICAL INC	IL	20	Department of Corrections	4000	Commodities	4002	Business Supplies	05/04/16	613.64
STAPLES CONTRACT & COMMERICAL INC	IL	20	Department of Corrections	4000	Commodities	4002	Business Supplies	05/05/16	148.85
STAPLES CONTRACT & COMMERICAL INC	IL	20	Department of Corrections	4000	Commodities	4002	Business Supplies	05/06/16	482.27
STAPLES CONTRACT & COMMERICAL INC	IL	20	Department of Corrections	4000	Commodities	4002	Business Supplies	05/09/16	2,853.06
STAPLES CONTRACT & COMMERICAL INC	IL	20	Department of Corrections	4000	Commodities	4002	Business Supplies	05/10/16	10,805.66
STAPLES CONTRACT & COMMERICAL INC	IL	20	Department of Corrections	4000	Commodities	4002	Business Supplies	05/11/16	1,453.62
STAPLES CONTRACT & COMMERICAL INC	IL	20	Department of Corrections	4000	Commodities	4002	Business Supplies	05/12/16	120.58
STAPLES CONTRACT & COMMERICAL INC	IL	20	Department of Corrections	4000	Commodities	4002	Business Supplies	05/13/16	40.32
STAPLES CONTRACT & COMMERICAL INC	IL	20	Department of Corrections	4000	Commodities	4002	Business Supplies	05/16/16	2,798.83
STAPLES CONTRACT & COMMERICAL INC	IL	20	Department of Corrections	4000	Commodities	4002	Business Supplies	05/19/16	2.68
STAPLES CONTRACT & COMMERICAL INC	IL	20	Department of Corrections	4000	Commodities	4002	Business Supplies	05/23/16	334.00
STAPLES CONTRACT & COMMERICAL INC	IL	20	Department of Corrections	4000	Commodities	4002	Business Supplies	05/24/16	1,948.91
STAPLES CONTRACT & COMMERICAL INC	IL	20	Department of Corrections	4000	Commodities	4002	Business Supplies	05/26/16	1,901.31

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STAPLES CONTRACT & COMMERICAL INC	IL	41	Judiciary	4000	Commodities	4002	Business Supplies	05/20/16	1,487.54
STAPLES CONTRACT & COMMERICAL INC	IL	41	Judiciary	4000	Commodities	4002	Business Supplies	05/27/16	350.33
STAPLES CONTRACT & COMMERICAL INC	IL	41	Judiciary	4000	Commodities	4002	Business Supplies	06/15/16	1,083.00
STAPLES CONTRACT & COMMERICAL INC	IL	41	Judiciary	4000	Commodities	4002	Business Supplies	06/28/16	2,678.72
STAPLES CONTRACT & COMMERICAL INC	IL	02	Department of Administration	4000	Commodities	4003	Information Technology Equipment	06/06/16	33.19
STAPLES CONTRACT & COMMERICAL INC	IL	02	Department of Administration	4000	Commodities	4003	Information Technology Equipment	06/23/16	287.05
STAPLES CONTRACT & COMMERICAL INC	IL	06	Department of Health and Social Services	4000	Commodities	4003	Information Technology Equipment	11/30/15	372.90
STAPLES CONTRACT & COMMERICAL INC	IL	06	Department of Health and Social Services	4000	Commodities	4003	Information Technology Equipment	05/17/16	(231.81)
STAPLES CONTRACT & COMMERICAL INC	IL	08	Department of Commerce, Community and Economic Development	4000	Commodities	4003	Information Technology Equipment	11/17/15	265.95
STAPLES CONTRACT & COMMERICAL INC	IL	25	Department of Transportation and Public Facilities	4000	Commodities	4003	Information Technology Equipment	11/24/15	308.38
STAPLES CONTRACT & COMMERICAL INC	IL	25	Department of Transportation and Public Facilities	4000	Commodities	4003	Information Technology Equipment	04/27/16	3,216.80
STAPLES CONTRACT & COMMERICAL INC	IL	06	Department of Health and Social Services	4000	Commodities	4005	Subscriptions	06/30/16	91.58
STAPLES CONTRACT & COMMERICAL INC	IL	05	Department of Education and Early Development	4000	Commodities	4009	Food Supplies	11/17/15	46.78
STAPLES CONTRACT & COMMERICAL INC	IL	05	Department of Education and Early Development	4000	Commodities	4009	Food Supplies	11/24/15	6.96
STAPLES CONTRACT & COMMERICAL INC	IL	06	Department of Health and Social Services	4000	Commodities	4011	Cleaning	04/19/16	25.34
STAPLES CONTRACT & COMMERICAL INC	IL	06	Department of Health and Social Services	4000	Commodities	4011	Cleaning	04/21/16	10.68
STAPLES CONTRACT & COMMERICAL INC	IL	06	Department of Health and Social Services	4000	Commodities	4011	Cleaning	06/30/16	73.96
STAPLES CONTRACT & COMMERICAL INC	IL	20	Department of Corrections	4000	Commodities	4011	Cleaning	11/24/15	51.42
STAPLES CONTRACT & COMMERICAL INC	IL	20	Department of Corrections	4000	Commodities	4011	Cleaning	05/24/16	(4,697.62)
STAPLES CONTRACT & COMMERICAL INC	IL	20	Department of Corrections	4000	Commodities	4011	Cleaning	05/26/16	97.56
STAPLES CONTRACT & COMMERICAL INC	IL	20	Department of Corrections	4000	Commodities	4011	Cleaning	06/28/16	65.04
STAPLES CONTRACT & COMMERICAL INC	IL	25	Department of Transportation and Public Facilities	4000	Commodities	4011	Cleaning	06/23/16	102.24
STAPLES CONTRACT & COMMERICAL INC	IL	04	Department of Revenue	4000	Commodities	4012	Non-Food Supplies	05/05/16	83.48
STAPLES CONTRACT & COMMERICAL INC	IL	04	Department of Revenue	4000	Commodities	4012	Non-Food Supplies	06/08/16	64.38
STAPLES CONTRACT & COMMERICAL INC	IL	04	Department of Revenue	4000	Commodities	4012	Non-Food Supplies	06/09/16	86.90
STAPLES CONTRACT & COMMERICAL INC	IL	04	Department of Revenue	4000	Commodities	4012	Non-Food Supplies	06/22/16	83.47
STAPLES CONTRACT & COMMERICAL INC	IL	05	Department of Education and Early Development	4000	Commodities	4012	Non-Food Supplies	11/17/15	46.76
STAPLES CONTRACT & COMMERICAL INC	IL	05	Department of Education and Early Development	4000	Commodities	4012	Non-Food Supplies	11/24/15	6.96
STAPLES CONTRACT & COMMERICAL INC	IL	06	Department of Health and Social Services	4000	Commodities	4012	Non-Food Supplies	11/17/15	396.99
STAPLES CONTRACT & COMMERICAL INC	IL	06	Department of Health and Social Services	4000	Commodities	4012	Non-Food Supplies	04/21/16	142.72
STAPLES CONTRACT & COMMERICAL INC	IL	06	Department of Health and Social Services	4000	Commodities	4012	Non-Food Supplies	04/27/16	67.22
STAPLES CONTRACT & COMMERICAL INC	IL	06	Department of Health and Social Services	4000	Commodities	4012	Non-Food Supplies	04/28/16	1,104.19
STAPLES CONTRACT & COMMERICAL INC	IL	06	Department of Health and Social Services	4000	Commodities	4012	Non-Food Supplies	05/10/16	35.40
STAPLES CONTRACT & COMMERICAL INC	IL	06	Department of Health and Social Services	4000	Commodities	4012	Non-Food Supplies	05/16/16	63.11
STAPLES CONTRACT & COMMERICAL INC	IL	06	Department of Health and Social Services	4000	Commodities	4012	Non-Food Supplies	05/24/16	872.50
STAPLES CONTRACT & COMMERICAL INC	IL	06	Department of Health and Social Services	4000	Commodities	4012	Non-Food Supplies	06/15/16	1,920.57
STAPLES CONTRACT & COMMERICAL INC	IL	06	Department of Health and Social Services	4000	Commodities	4012	Non-Food Supplies	06/17/16	532.96
STAPLES CONTRACT & COMMERICAL INC	IL	06	Department of Health and Social Services	4000	Commodities	4012	Non-Food Supplies	06/30/16	353.23
STAPLES CONTRACT & COMMERICAL INC	IL	09	Department of Military and Veterans' Affairs	4000	Commodities	4012	Non-Food Supplies	05/12/16	255.84
STAPLES CONTRACT & COMMERICAL INC	IL	10	Department of Natural Resources	4000	Commodities	4012	Non-Food Supplies	05/06/16	34.47
STAPLES CONTRACT & COMMERICAL INC	IL	10	Department of Natural Resources	4000	Commodities	4012	Non-Food Supplies	05/24/16	1,166.40
STAPLES CONTRACT & COMMERICAL INC	IL	11	Department of Fish and Game	4000	Commodities	4012	Non-Food Supplies	05/19/16	26.96
STAPLES CONTRACT & COMMERICAL INC	IL	20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	11/17/15	1,838.99
STAPLES CONTRACT & COMMERICAL INC	IL	20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	11/24/15	1,298.98
STAPLES CONTRACT & COMMERICAL INC	IL	20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	11/30/15	511.70
STAPLES CONTRACT & COMMERICAL INC	IL	20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	04/18/16	46.36
STAPLES CONTRACT & COMMERICAL INC	IL	20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	04/20/16	11,727.00
STAPLES CONTRACT & COMMERICAL INC	IL	20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	04/29/16	35.72
STAPLES CONTRACT & COMMERICAL INC	IL	20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	05/02/16	273.95
STAPLES CONTRACT & COMMERICAL INC	IL	20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	05/05/16	46.36
STAPLES CONTRACT & COMMERICAL INC	IL	20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	05/19/16	46.36
STAPLES CONTRACT & COMMERICAL INC	IL	20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	06/06/16	82.08
STAPLES CONTRACT & COMMERICAL INC	IL	20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	06/09/16	46.36
STAPLES CONTRACT & COMMERICAL INC	IL	20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	06/10/16	46.36
STAPLES CONTRACT & COMMERICAL INC	IL	20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	06/13/16	5,747.10
STAPLES CONTRACT & COMMERICAL INC	IL	20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	06/17/16	973.00
STAPLES CONTRACT & COMMERICAL INC	IL	20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	06/30/16	220.86
STAPLES CONTRACT & COMMERICAL INC	IL	20	Department of Corrections	4000	Commodities	4016	Laboratory Supplies	11/24/15	138.28
STAPLES CONTRACT & COMMERICAL INC	IL	06	Department of Health and Social Services	4000	Commodities	4017	Non-Laboratory Supplies	11/17/15	39.52
STAPLES CONTRACT & COMMERICAL INC	IL	06	Department of Health and Social Services	4000	Commodities	4017	Non-Laboratory Supplies	06/30/16	28.16
STAPLES CONTRACT & COMMERICAL INC	IL	11	Department of Fish and Game	4000	Commodities	4017	Non-Laboratory Supplies	04/29/16	78.00
STAPLES CONTRACT & COMMERICAL INC	IL	06	Department of Health and Social Services	4000	Commodities	4022	Other Safety	06/09/16	58.38
STAPLES CONTRACT & COMMERICAL INC	IL	20	Department of Corrections	4000	Commodities	4022	Other Safety	06/09/16	5,000.00
STAPLES CONTRACT & COMMERICAL INC	IL	06	Department of Health and Social Services	4000	Commodities	4025	Signs and Markers	06/30/16	52.00
STAPLES CONTRACT & COMMERICAL INC	IL	20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	06/28/16	59.04
STAPLES CONTRACT & COMMERICAL INC	IL	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	04/25/16	19.47
STAPLES CONTRACT & COMMERICAL INC	IL	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	05/26/16	21.86
STAPLES CONTRACT & COMMERICAL INC	IL	25	Department of Transportation and Public Facilities	4000	Commodities	4049	Cost of Goods Sold	11/17/15	10,244.78

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STAPLES CONTRACT & COMMERICAL INC	IL	25	Department of Transportation and Public Facilities	4000	Commodities	4049	Cost of Goods Sold	11/24/15	1,124.47
STAPLES CONTRACT & COMMERICAL INC	IL	25	Department of Transportation and Public Facilities	4000	Commodities	4049	Cost of Goods Sold	04/19/16	1,310.40
STAPLES CONTRACT & COMMERICAL INC	IL	25	Department of Transportation and Public Facilities	4000	Commodities	4049	Cost of Goods Sold	04/20/16	154.35
STAPLES CONTRACT & COMMERICAL INC	IL	25	Department of Transportation and Public Facilities	4000	Commodities	4049	Cost of Goods Sold	04/21/16	7,974.10
STAPLES CONTRACT & COMMERICAL INC	IL	25	Department of Transportation and Public Facilities	4000	Commodities	4049	Cost of Goods Sold	04/25/16	672.24
STAPLES CONTRACT & COMMERICAL INC	IL	25	Department of Transportation and Public Facilities	4000	Commodities	4049	Cost of Goods Sold	04/29/16	1,571.69
STAPLES CONTRACT & COMMERICAL INC	IL	25	Department of Transportation and Public Facilities	4000	Commodities	4049	Cost of Goods Sold	05/05/16	247.98
STAPLES CONTRACT & COMMERICAL INC	IL	25	Department of Transportation and Public Facilities	4000	Commodities	4049	Cost of Goods Sold	05/09/16	223.99
STAPLES CONTRACT & COMMERICAL INC	IL	25	Department of Transportation and Public Facilities	4000	Commodities	4049	Cost of Goods Sold	05/12/16	824.44
STAPLES CONTRACT & COMMERICAL INC	IL	25	Department of Transportation and Public Facilities	4000	Commodities	4049	Cost of Goods Sold	05/19/16	289.65
STAPLES CONTRACT & COMMERICAL INC	IL	25	Department of Transportation and Public Facilities	4000	Commodities	4049	Cost of Goods Sold	05/20/16	172.30
STAPLES CONTRACT & COMMERICAL INC	IL	25	Department of Transportation and Public Facilities	4000	Commodities	4049	Cost of Goods Sold	05/27/16	4.88
STAPLES CONTRACT & COMMERICAL INC	IL	25	Department of Transportation and Public Facilities	4000	Commodities	4049	Cost of Goods Sold	05/31/16	314.64
STAPLES CONTRACT & COMMERICAL INC	IL	25	Department of Transportation and Public Facilities	4000	Commodities	4049	Cost of Goods Sold	06/08/16	1,306.88
STAPLES CONTRACT & COMMERICAL INC	IL	25	Department of Transportation and Public Facilities	4000	Commodities	4049	Cost of Goods Sold	06/09/16	1,434.36
STAPLES CONTRACT & COMMERICAL INC	IL	25	Department of Transportation and Public Facilities	4000	Commodities	4049	Cost of Goods Sold	06/10/16	78.66
STAPLES CONTRACT & COMMERICAL INC	IL	25	Department of Transportation and Public Facilities	4000	Commodities	4049	Cost of Goods Sold	06/16/16	2,263.85
STAPLES CONTRACT & COMMERICAL INC	IL	25	Department of Transportation and Public Facilities	4000	Commodities	4049	Cost of Goods Sold	06/23/16	7,755.64
STAPLES CONTRACT & COMMERICAL INC	IL	06	Department of Health and Social Services	7000	Grants and Benefits	7229	Technical Training Benefits (Taxable)	05/16/16	77.06
STAPLES CONTRACT & COMMERICAL INC	IL	06	Department of Health and Social Services	7000	Grants and Benefits	7229	Technical Training Benefits (Taxable)	05/17/16	(25.68)
STAPLES INC	OR	02	Department of Administration	4000	Commodities	4002	Business Supplies	08/28/15	1,512.00
STAPLES INC	OR	02	Department of Administration	4000	Commodities	4002	Business Supplies	09/10/15	101.27
STAPLES INC	OR	02	Department of Administration	4000	Commodities	4002	Business Supplies	09/17/15	1,529.48
STAPLES INC	OR	02	Department of Administration	4000	Commodities	4002	Business Supplies	10/21/15	479.81
STAPLES INC	OR	02	Department of Administration	4000	Commodities	4002	Business Supplies	11/20/15	1,512.00
STAPLES INC	OR	04	Department of Revenue	4000	Commodities	4002	Business Supplies	09/10/15	1,174.49
STAPLES INC	OR	05	Department of Education and Early Development	4000	Commodities	4002	Business Supplies	10/06/15	46.76
STAPLES INC	OR	06	Department of Health and Social Services	4000	Commodities	4002	Business Supplies	08/28/15	756.00
STAPLES INC	OR	06	Department of Health and Social Services	4000	Commodities	4002	Business Supplies	11/12/15	2,601.33
STAPLES INC	OR	06	Department of Health and Social Services	4000	Commodities	4002	Business Supplies	11/13/15	3,262.34
STAPLES INC	OR	06	Department of Health and Social Services	4000	Commodities	4002	Business Supplies	12/18/15	3,046.56
STAPLES INC	OR	06	Department of Health and Social Services	4000	Commodities	4002	Business Supplies	01/19/16	1,209.85
STAPLES INC	OR	06	Department of Health and Social Services	4000	Commodities	4002	Business Supplies	02/24/16	1,209.85
STAPLES INC	OR	08	Department of Commerce, Community and Economic Development	4000	Commodities	4002	Business Supplies	09/30/15	1,106.80
STAPLES INC	OR	08	Department of Commerce, Community and Economic Development	4000	Commodities	4002	Business Supplies	10/01/15	1,080.61
STAPLES INC	OR	08	Department of Commerce, Community and Economic Development	4000	Commodities	4002	Business Supplies	12/07/15	1,078.75
STAPLES INC	OR	09	Department of Military and Veterans' Affairs	4000	Commodities	4002	Business Supplies	09/30/15	1,284.85
STAPLES INC	OR	09	Department of Military and Veterans' Affairs	4000	Commodities	4002	Business Supplies	10/06/15	1,814.85
STAPLES INC	OR	09	Department of Military and Veterans' Affairs	4000	Commodities	4002	Business Supplies	10/21/15	1,221.70
STAPLES INC	OR	18	Department of Environmental Conservation	4000	Commodities	4002	Business Supplies	10/30/15	1,512.00
STAPLES INC	OR	06	Department of Health and Social Services	4000	Commodities	4012	Non-Food Supplies	11/13/15	584.32
STARBRIGHT INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	09/03/15	1,939.50
STARBRIGHT INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	09/22/15	1,755.00
STARBRIGHT INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	10/26/15	1,813.20
STARBRIGHT INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	11/23/15	1,874.10
STARBRIGHT INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	12/21/15	1,441.80
STARBRIGHT INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	01/21/16	1,418.40
STARBRIGHT INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	02/16/16	1,696.20
STARBRIGHT INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	03/16/16	1,754.40
STARBRIGHT INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	04/19/16	1,831.80
STARBRIGHT INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	05/23/16	1,916.10
STARBRIGHT INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	06/09/16	1,809.60
STARCHEFS COM INC	NY	08	Department of Commerce, Community and Economic Development	3000	Services	3046	Advertising	09/10/15	15,000.00
STAR INC	AK	12	Department of Public Safety	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	08/19/15	211,243.00
STAR INC	AK	12	Department of Public Safety	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	10/21/15	211,243.00
STAR INC	AK	12	Department of Public Safety	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	02/02/16	211,242.00
STAR INC	AK	12	Department of Public Safety	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	04/22/16	140,827.00
STAR INC	AK	12	Department of Public Safety	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/17/16	70,414.00
STARS BEHAVIORAL HEALTH GROUP	CA	06	Department of Health and Social Services	3000	Services	3000	Training/Conferences	11/23/15	100,000.00
STARS BEHAVIORAL HEALTH GROUP	CA	06	Department of Health and Social Services	3000	Services	3000	Training/Conferences	05/13/16	110,000.00
STATE HIGHER EDUCATION EXECUTIVE OFCRS	CO	05	Department of Education and Early Development	3000	Services	3002	Memberships	09/04/15	6,650.00
State of Alaska	AK	10	Department of Natural Resources	3000	Services	3080	Inter-Agency Economic Development	06/14/16	39,529.00
State of Alaska	AK	25	Department of Transportation and Public Facilities	3000	Services	3979	Inter-Agency Management/Consulting	11/09/15	10,627.70
STATE OF ALASKA	AK	06	Department of Health and Social Services	3000	Services	3008	Loan Forgiveness Exp	10/27/15	6,750.00
STATE OF ALASKA	AK	06	Department of Health and Social Services	3000	Services	3008	Loan Forgiveness Exp	11/13/15	10,000.00
STATE OF ALASKA	AK	06	Department of Health and Social Services	3000	Services	3008	Loan Forgiveness Exp	03/01/16	6,750.00
STATE OF ALASKA	AK	06	Department of Health and Social Services	3000	Services	3008	Loan Forgiveness Exp	03/03/16	10,000.00
STATE OF ALASKA	AK	06	Department of Health and Social Services	3000	Services	3008	Loan Forgiveness Exp	05/06/16	11,750.00

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STATE OF ALASKA	AK	06	Department of Health and Social Services	3000	Services	3008	Loan Forgiveness Exp	05/20/16	5,000.00
STATE OF ALASKA	AK	04	Department of Revenue	3000	Services	3037	Data/Network	05/26/16	25,170.00
STATE OF ALASKA DCCED	AK	08	Department of Commerce, Community and Economic Development	2000	Travel	0030	Transfers Out Travel	08/20/15	70,300.00
STATE OF ALASKA DCCED	AK	08	Department of Commerce, Community and Economic Development	2000	Travel	0030	Transfers Out Travel	05/09/16	100,000.00
STATE OF ALASKA DCCED	AK	08	Department of Commerce, Community and Economic Development	3000	Services	0031	Transfers Out Services	08/20/15	3,107,475.00
STATE OF ALASKA DCCED	AK	08	Department of Commerce, Community and Economic Development	3000	Services	0031	Transfers Out Services	01/25/16	538,075.00
STATE OF ALASKA DCCED	AK	08	Department of Commerce, Community and Economic Development	3000	Services	0031	Transfers Out Services	03/25/16	1,038,075.00
STATE OF ALASKA DCCED	AK	08	Department of Commerce, Community and Economic Development	3000	Services	3004	Accounting/Auditing	12/22/15	10,000.00
STATE OF ALASKA DCCED	AK	20	Department of Corrections	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	07/28/15	102,039.72
STATE OF ALASKA DCCED	AK	20	Department of Corrections	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	08/27/15	102,039.72
STATE OF ALASKA DCCED	AK	20	Department of Corrections	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	09/21/15	102,039.72
STATE OF ALASKA DCCED	AK	20	Department of Corrections	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	10/21/15	102,039.72
STATE OF ALASKA DCCED	AK	20	Department of Corrections	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	11/24/15	102,039.72
STATE OF ALASKA DCCED	AK	20	Department of Corrections	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	12/21/15	102,039.72
STATE OF ALASKA DCCED	AK	20	Department of Corrections	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	01/22/16	102,039.72
STATE OF ALASKA DCCED	AK	20	Department of Corrections	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	02/22/16	102,039.72
STATE OF ALASKA DCCED	AK	20	Department of Corrections	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	03/18/16	102,039.72
STATE OF ALASKA DCCED	AK	20	Department of Corrections	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	04/19/16	102,039.72
STATE OF ALASKA DCCED	AK	20	Department of Corrections	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	05/23/16	102,039.72
STATE OF ALASKA DCCED	AK	25	Department of Transportation and Public Facilities	3000	Services	3079	Inter-Agency Conservation/Environmental	10/14/15	172,423.61
STATE OF ALASKA DCCED	AK	04	Department of Revenue	3000	Services	3979	Inter-Agency Management/Consulting	03/16/16	81,043.39
STATE OF ALASKA DCCED	AK	04	Department of Revenue	3000	Services	3979	Inter-Agency Management/Consulting	04/27/16	18,368.67
STATE OF ALASKA DCCED	AK	06	Department of Health and Social Services	3000	Services	3979	Inter-Agency Management/Consulting	07/30/15	98,282.47
STATE OF ALASKA DCCED	AK	08	Department of Commerce, Community and Economic Development	4000	Commodities	0032	Transfers Out Commodities	08/20/15	48,000.00
STATE OF ALASKA DCCED	AK	08	Department of Commerce, Community and Economic Development	5000	Capital Outlay	0033	Transfers Out Capital Outlay	08/20/15	1,322,200.00
STATE OF ALASKA DCCED	AK	08	Department of Commerce, Community and Economic Development	5000	Capital Outlay	0033	Transfers Out Capital Outlay	10/02/15	10,977,330.00
STATE OF ALASKA DCCED	AK	08	Department of Commerce, Community and Economic Development	5000	Capital Outlay	0033	Transfers Out Capital Outlay	11/09/15	250,000.00
STATE OF ALASKA DCCED	AK	08	Department of Commerce, Community and Economic Development	5000	Capital Outlay	0033	Transfers Out Capital Outlay	01/04/16	4,286,225.00
STATE OF ALASKA DCCED	AK	08	Department of Commerce, Community and Economic Development	5000	Capital Outlay	0033	Transfers Out Capital Outlay	01/28/16	3,000,000.00
STATE OF ALASKA DCCED	AK	08	Department of Commerce, Community and Economic Development	5000	Capital Outlay	0033	Transfers Out Capital Outlay	02/24/16	750,000.00
STATE OF ALASKA DCCED	AK	08	Department of Commerce, Community and Economic Development	5000	Capital Outlay	0033	Transfers Out Capital Outlay	02/29/16	1,900,000.00
STATE OF ALASKA DCCED	AK	08	Department of Commerce, Community and Economic Development	5000	Capital Outlay	0033	Transfers Out Capital Outlay	04/20/16	2,573,000.00
STATE OF ALASKA DCCED	AK	08	Department of Commerce, Community and Economic Development	5000	Capital Outlay	0033	Transfers Out Capital Outlay	05/09/16	100,000.00
STATE OF ALASKA DCCED	AK	08	Department of Commerce, Community and Economic Development	5000	Capital Outlay	0033	Transfers Out Capital Outlay	06/14/16	2,350,000.00
STATE OF ALASKA DCCED	AK	08	Department of Commerce, Community and Economic Development	5000	Capital Outlay	5000	University of Alaska CIP Exp Reported	08/03/15	900,000.00
STATE OF ALASKA DCCED	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	0034	Transfers Out Grants & Benefits	08/19/15	10,338,750.00
STATE OF ALASKA DCCED	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	0034	Transfers Out Grants & Benefits	09/04/15	750,000.00
STATE OF ALASKA DCCED	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	0034	Transfers Out Grants & Benefits	10/02/15	747,669.04
STATE OF ALASKA DCCED	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	0034	Transfers Out Grants & Benefits	10/14/15	10,338,750.00
STATE OF ALASKA DCCED	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	0034	Transfers Out Grants & Benefits	12/10/15	350,000.00
STATE OF ALASKA DCCED	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	0034	Transfers Out Grants & Benefits	01/04/16	2,320,000.00
STATE OF ALASKA DCCED	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	0034	Transfers Out Grants & Benefits	03/18/16	1,360,000.00
STATE OF ALASKA DCCED	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	0034	Transfers Out Grants & Benefits	03/25/16	10,738,750.00
STATE OF ALASKA DCCED	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	0034	Transfers Out Grants & Benefits	04/20/16	1,350,000.00
STATE OF ALASKA DCCED	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	11/02/15	2,901.78
STATE OF ALASKA DCCED	AK	08	Department of Commerce, Community and Economic Development	8000	Debt Service	8000	Debt Service Suspense	08/27/15	1,294,856.00
STATE OF ALASKA DEC VILLAGE SAFE WATER	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7003	Non-Employee Compensation Grants (Non-Taxable)	09/28/15	253,200.40
STATE OF ALASKA DEC VILLAGE SAFE WATER	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7003	Non-Employee Compensation Grants (Non-Taxable)	09/29/15	33,211.62
STATE OF ALASKA DEC VILLAGE SAFE WATER	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7003	Non-Employee Compensation Grants (Non-Taxable)	10/12/15	253,145.42
STATE OF ALASKA DEC VILLAGE SAFE WATER	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7003	Non-Employee Compensation Grants (Non-Taxable)	10/13/15	26,563.58
STATE OF ALASKA DEC VILLAGE SAFE WATER	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7003	Non-Employee Compensation Grants (Non-Taxable)	10/14/15	3,016.74
STATE OF ALASKA DEC VILLAGE SAFE WATER	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7003	Non-Employee Compensation Grants (Non-Taxable)	10/16/15	5,899.99
STATE OF ALASKA DEC VILLAGE SAFE WATER	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7003	Non-Employee Compensation Grants (Non-Taxable)	10/21/15	10,795.29
STATE OF ALASKA DEC VILLAGE SAFE WATER	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7003	Non-Employee Compensation Grants (Non-Taxable)	10/26/15	213,682.11
STATE OF ALASKA DEC VILLAGE SAFE WATER	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7003	Non-Employee Compensation Grants (Non-Taxable)	10/27/15	23,966.19
STATE OF ALASKA DEC VILLAGE SAFE WATER	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7003	Non-Employee Compensation Grants (Non-Taxable)	10/28/15	13,100.50
STATE OF ALASKA DEC VILLAGE SAFE WATER	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7003	Non-Employee Compensation Grants (Non-Taxable)	10/29/15	9,028.21
STATE OF ALASKA DEC VILLAGE SAFE WATER	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7003	Non-Employee Compensation Grants (Non-Taxable)	10/30/15	1,630.05
STATE OF ALASKA DEC VILLAGE SAFE WATER	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7003	Non-Employee Compensation Grants (Non-Taxable)	11/09/15	208,535.13
STATE OF ALASKA DEC VILLAGE SAFE WATER	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7003	Non-Employee Compensation Grants (Non-Taxable)	11/10/15	1,453.32
STATE OF ALASKA DEC VILLAGE SAFE WATER	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7003	Non-Employee Compensation Grants (Non-Taxable)	11/16/15	1,651.50
STATE OF ALASKA DEC VILLAGE SAFE WATER	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7003	Non-Employee Compensation Grants (Non-Taxable)	11/19/15	14,354.52
STATE OF ALASKA DEC VILLAGE SAFE WATER	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7003	Non-Employee Compensation Grants (Non-Taxable)	01/20/16	23,526.52
STATE OF ALASKA DEC VILLAGE SAFE WATER	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7003	Non-Employee Compensation Grants (Non-Taxable)	02/16/16	5,649.43
STATE OF ALASKA DEC VILLAGE SAFE WATER	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7003	Non-Employee Compensation Grants (Non-Taxable)	02/18/16	1,898.68
STATE OF ALASKA DEC VILLAGE SAFE WATER	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7003	Non-Employee Compensation Grants (Non-Taxable)	02/22/16	3,319.94
STATE OF ALASKA DEC VILLAGE SAFE WATER	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7003	Non-Employee Compensation Grants (Non-Taxable)	03/09/16	10,147.78
STATE OF ALASKA DEC VILLAGE SAFE WATER	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7003	Non-Employee Compensation Grants (Non-Taxable)	03/10/16	3,961.97

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STATE OF ALASKA DEC VILLAGE SAFE WATER	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7003	Non-Employee Compensation Grants (Non-Taxable)	03/17/16	6,339.24
STATE OF ALASKA DEC VILLAGE SAFE WATER	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7003	Non-Employee Compensation Grants (Non-Taxable)	05/26/16	11,805.44
STATE OF ALASKA DEC VILLAGE SAFE WATER	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7003	Non-Employee Compensation Grants (Non-Taxable)	06/08/16	95,356.00
STATE OF ALASKA DEC VILLAGE SAFE WATER	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7003	Non-Employee Compensation Grants (Non-Taxable)	06/09/16	61,768.70
STATE OF ALASKA DEC VILLAGE SAFE WATER	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7003	Non-Employee Compensation Grants (Non-Taxable)	06/16/16	7,062.37
STATE OF ALASKA DEC VILLAGE SAFE WATER	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7003	Non-Employee Compensation Grants (Non-Taxable)	06/23/16	14,579.67
STATE OF ALASKA DEC VILLAGE SAFE WATER	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	01/19/16	11,529.27
STATE OF ALASKA DEC VILLAGE SAFE WATER	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	07/23/15	861,214.98
STATE OF ALASKA DEC VILLAGE SAFE WATER	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	08/04/15	337,451.52
STATE OF ALASKA DEC VILLAGE SAFE WATER	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	08/06/15	8,059.02
STATE OF ALASKA DEC VILLAGE SAFE WATER	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	08/18/15	318,934.69
STATE OF ALASKA DEC VILLAGE SAFE WATER	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	08/26/15	287,071.68
STATE OF ALASKA DEC VILLAGE SAFE WATER	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	09/01/15	304,115.52
STATE OF ALASKA DEC VILLAGE SAFE WATER	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	09/14/15	291,931.51
STATE OF ALASKA DEC VILLAGE SAFE WATER	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	09/16/15	19,978.47
STATE OF ALASKA DEC VILLAGE SAFE WATER	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7211	Client Travel Benefits (Non-Taxable)	09/28/15	4,080.00
STATE OF ALASKA DEC VILLAGE SAFE WATER	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7211	Client Travel Benefits (Non-Taxable)	09/29/15	780.00
STATE OF ALASKA DEC VILLAGE SAFE WATER	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7211	Client Travel Benefits (Non-Taxable)	10/12/15	4,503.00
STATE OF ALASKA DEC VILLAGE SAFE WATER	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7211	Client Travel Benefits (Non-Taxable)	10/13/15	490.00
STATE OF ALASKA DEC VILLAGE SAFE WATER	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7211	Client Travel Benefits (Non-Taxable)	10/26/15	4,212.00
STATE OF ALASKA DEC VILLAGE SAFE WATER	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7211	Client Travel Benefits (Non-Taxable)	10/27/15	245.00
STATE OF ALASKA DEC VILLAGE SAFE WATER	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7211	Client Travel Benefits (Non-Taxable)	10/28/15	245.00
STATE OF ALASKA DEC VILLAGE SAFE WATER	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7211	Client Travel Benefits (Non-Taxable)	11/09/15	4,166.00
STATE OF ALASKA DEC VILLAGE SAFE WATER	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7211	Client Travel Benefits (Non-Taxable)	11/19/15	245.00
STATE OF ALASKA DEC VILLAGE SAFE WATER	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7211	Client Travel Benefits (Non-Taxable)	06/08/16	2,844.00
STATE OF ALASKA DEPT OF ADMINISTRATION	AK	11	Department of Fish and Game	5000	Capital Outlay	5012	Construction	05/18/16	119,937.13
STATE OF ALASKA DEPT OF CORRECTIONS	AK	20	Department of Corrections	3000	Services	3016	Claim/Judgement Non-Taxable	07/16/15	5,480.00
STATE OF ALASKA DEPT OF CORRECTIONS	AK	20	Department of Corrections	3000	Services	3016	Claim/Judgement Non-Taxable	06/02/16	1,500.00
STATE OF ALASKA DEPT OF CORRECTIONS	AK	20	Department of Corrections	3000	Services	3067	Honorariums/Stipend	12/14/15	882,294.82
STATE OF ALASKA DEPT OF CORRECTIONS	AK	20	Department of Corrections	3000	Services	3067	Honorariums/Stipend	12/15/15	14,647.50
STATE OF ALASKA DEPT OF CORRECTIONS	AK	20	Department of Corrections	3000	Services	3067	Honorariums/Stipend	12/16/15	12,628.28
STATE OF ALASKA DEPT OF ENV CONSERVATION	AK	25	Department of Transportation and Public Facilities	3000	Services	3079	Inter-Agency Conservation/Environmental	01/15/16	1,900.00
STATE OF ALASKA DEPT OF ENV CONSERVATION	AK	25	Department of Transportation and Public Facilities	3000	Services	3979	Inter-Agency Management/Consulting	02/16/16	1,901.35
STATE OF ALASKA DEPT OF LABOR	AK	20	Department of Corrections	3000	Services	3000	Training/Conferences	12/16/15	2,799.00
STATE OF ALASKA DEPT OF LABOR	AK	06	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	02/02/16	1,222.47
STATE OF ALASKA DEPT OF LABOR	AK	11	Department of Fish and Game	3000	Services	3063	Program Management/Consulting	02/23/16	1,432.83
STATE OF ALASKA DEPT OF LABOR	AK	11	Department of Fish and Game	3000	Services	3063	Program Management/Consulting	05/10/16	2,458.63
STATE OF ALASKA DEPT OF NATURAL RESOURCE	AK	10	Department of Natural Resources	3000	Services	3004	Accounting/Auditing	07/10/15	35,100.00
STATE OF ALASKA DEPT OF NATURAL RESOURCE	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	07/13/15	7,500.00
STATE OF ALASKA DEPT OF NATURAL RESOURCE	AK	04	Department of Revenue	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	09/23/15	25,618.20
STATE OF ALASKA DEPT OF NATURAL RESOURCE	AK	10	Department of Natural Resources	3000	Services	3061	Conservation/Environmental	12/18/15	4,342.00
STATE OF ALASKA DEPT OF NATURAL RESOURCE	AK	10	Department of Natural Resources	3000	Services	3061	Conservation/Environmental	06/24/16	49,883.89
STATE OF ALASKA DEPT OF NATURAL RESOURCE	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	12/09/15	2,175.00
STATE OF ALASKA DEPT OF NATURAL RESOURCE	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	03/07/16	2,751.54
State of Alaska Dept of Public Safety	AK	25	Department of Transportation and Public Facilities	3000	Services	3093	Inter-Agency Education/Training	12/11/15	5,746.60
STATE OF ALASKA DEPT OF REVENUE	AK	04	Department of Revenue	3000	Services	3004	Accounting/Auditing	11/24/15	7,293.00
STATE OF ALASKA DEPT OF REVENUE	AK	04	Department of Revenue	3000	Services	3004	Accounting/Auditing	01/13/16	1,308.40
STATE OF ALASKA DEPT OF REVENUE	AK	04	Department of Revenue	3000	Services	3004	Accounting/Auditing	03/30/16	23,628.70
STATE OF ALASKA DEPT OF REVENUE	AK	04	Department of Revenue	3000	Services	3004	Accounting/Auditing	05/27/16	37,487.30
STATE OF ALASKA DEPT OF REVENUE	AK	04	Department of Revenue	3000	Services	3009	Bad Debt Expense	02/23/16	7,267.14
STATE OF ALASKA DEPT OF REVENUE	AK	04	Department of Revenue	3000	Services	3009	Bad Debt Expense	06/28/16	1,931.76
STATE OF ALASKA HEALTH & SOCIAL SERVICES	AK	06	Department of Health and Social Services	3000	Services	3016	Claim/Judgement Non-Taxable	12/18/15	16,560.00
STATE OF ALASKA HEALTH & SOCIAL SERVICES	AK	06	Department of Health and Social Services	3000	Services	3016	Claim/Judgement Non-Taxable	01/07/16	4,663.00
STATE OF ALASKA HEALTH & SOCIAL SERVICES	AK	06	Department of Health and Social Services	3000	Services	3016	Claim/Judgement Non-Taxable	02/10/16	4,049.00
STATE OF ALASKA HEALTH & SOCIAL SERVICES	AK	06	Department of Health and Social Services	3000	Services	3016	Claim/Judgement Non-Taxable	03/04/16	4,286.00
STATE OF ALASKA HEALTH & SOCIAL SERVICES	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7238	Work Incentive Benefits (Non-Taxable)	12/04/15	681.00
STATE OF ALASKA HEALTH & SOCIAL SERVICES	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7238	Work Incentive Benefits (Non-Taxable)	01/07/16	1,991.75
STATE OF ALASKA HEALTH & SOCIAL SERVICES	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7238	Work Incentive Benefits (Non-Taxable)	02/04/16	4,018.38
STATE OF ALASKA HEALTH & SOCIAL SERVICES	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7238	Work Incentive Benefits (Non-Taxable)	02/10/16	62.02
STATE OF ALASKA HEALTH & SOCIAL SERVICES	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7238	Work Incentive Benefits (Non-Taxable)	03/09/16	6,346.82
STATE OF ALASKA HEALTH & SOCIAL SERVICES	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7238	Work Incentive Benefits (Non-Taxable)	04/11/16	5,850.63
STATE OF ALASKA HEALTH & SOCIAL SERVICES	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7238	Work Incentive Benefits (Non-Taxable)	05/26/16	1,307.82
STATE OF ALASKA HEALTH & SOCIAL SERVICES	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7238	Work Incentive Benefits (Non-Taxable)	06/16/16	2,933.38
STATE OF ALASKA HEALTH & SOCIAL SERVICES	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7238	Work Incentive Benefits (Non-Taxable)	06/30/16	4,092.75
STATE OF COLORADO	CO	06	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	09/28/15	3,455.50
STATE OF FLORIDA	FL	09	Department of Military and Veterans' Affairs	3000	Services	3005	Management/Consulting	06/01/16	11,349.72
STATE OF IDAHO	ID	18	Department of Environmental Conservation	2000	Travel	2008	In-State Non-Employee Meals and Incidentals	11/20/15	152.00
STATE OF IDAHO	ID	18	Department of Environmental Conservation	2000	Travel	2010	In-State Non-Employee Non-Taxable Reimbursement	11/20/15	857.69

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STATE OF IDAHO	ID	18	Department of Environmental Conservation	3000	Services	3000	Training/Conferences	03/31/16	1,600.00
STATE OF MAINE	ME	09	Department of Military and Veterans' Affairs	3000	Services	3005	Management/Consulting	06/15/16	13,635.36
STATE OF UTAH	UT	05	Department of Education and Early Development	3000	Services	3063	Program Management/Consulting	09/09/15	113,260.00
STATE OF UTAH	UT	05	Department of Education and Early Development	3000	Services	3063	Program Management/Consulting	02/10/16	2,212.50
STATE OF UTAH	UT	06	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	02/22/16	3,240.00
STATE OF WASHINGTON	WA	18	Department of Environmental Conservation	3000	Services	3002	Memberships	03/09/16	12,662.80
STATE OF WASHINGTON	WA	12	Department of Public Safety	3000	Services	3065	Safety Services	10/21/15	68,748.00
STATE OF WASHINGTON	WA	12	Department of Public Safety	3000	Services	3065	Safety Services	01/26/16	34,374.00
STATE OF WASHINGTON	WA	12	Department of Public Safety	3000	Services	3065	Safety Services	04/21/16	34,376.00
STATE OF WASHINGTON	WA	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	04/25/16	2,200.00
STATE SERVICES ORGANIZATION INC	PA	01	Office of the Governor	3000	Services	3030	Information Technology Consulting	08/27/15	725.00
STATE SERVICES ORGANIZATION INC	PA	01	Office of the Governor	3000	Services	3030	Information Technology Consulting	09/24/15	725.00
STATE SERVICES ORGANIZATION INC	PA	01	Office of the Governor	3000	Services	3030	Information Technology Consulting	10/20/15	725.00
STATE SERVICES ORGANIZATION INC	PA	01	Office of the Governor	3000	Services	3030	Information Technology Consulting	11/24/15	725.00
STATE SERVICES ORGANIZATION INC	PA	01	Office of the Governor	3000	Services	3030	Information Technology Consulting	12/18/15	725.00
STATE SERVICES ORGANIZATION INC	PA	01	Office of the Governor	3000	Services	3030	Information Technology Consulting	01/21/16	725.00
STATE SERVICES ORGANIZATION INC	PA	01	Office of the Governor	3000	Services	3030	Information Technology Consulting	02/25/16	725.00
STATE SERVICES ORGANIZATION INC	PA	01	Office of the Governor	3000	Services	3030	Information Technology Consulting	03/29/16	725.00
STATE SERVICES ORGANIZATION INC	PA	01	Office of the Governor	3000	Services	3030	Information Technology Consulting	04/25/16	725.00
STATE SERVICES ORGANIZATION INC	PA	01	Office of the Governor	3000	Services	3030	Information Technology Consulting	05/24/16	725.00
STATE SERVICES ORGANIZATION INC	PA	01	Office of the Governor	3000	Services	3030	Information Technology Consulting	06/21/16	725.00
STATE SERVICES ORGANIZATION INC	PA	01	Office of the Governor	3000	Services	3035	Long Distance	08/27/15	25.42
STATE SERVICES ORGANIZATION INC	PA	01	Office of the Governor	3000	Services	3035	Long Distance	09/24/15	35.26
STATE SERVICES ORGANIZATION INC	PA	01	Office of the Governor	3000	Services	3035	Long Distance	10/20/15	62.71
STATE SERVICES ORGANIZATION INC	PA	01	Office of the Governor	3000	Services	3035	Long Distance	11/24/15	38.31
STATE SERVICES ORGANIZATION INC	PA	01	Office of the Governor	3000	Services	3035	Long Distance	12/18/15	46.87
STATE SERVICES ORGANIZATION INC	PA	01	Office of the Governor	3000	Services	3035	Long Distance	01/21/16	50.24
STATE SERVICES ORGANIZATION INC	PA	01	Office of the Governor	3000	Services	3035	Long Distance	02/25/16	17.11
STATE SERVICES ORGANIZATION INC	PA	01	Office of the Governor	3000	Services	3035	Long Distance	03/29/16	41.34
STATE SERVICES ORGANIZATION INC	PA	01	Office of the Governor	3000	Services	3035	Long Distance	04/25/16	31.60
STATE SERVICES ORGANIZATION INC	PA	01	Office of the Governor	3000	Services	3035	Long Distance	05/24/16	41.37
STATE SERVICES ORGANIZATION INC	PA	01	Office of the Governor	3000	Services	3035	Long Distance	06/21/16	25.09
STATE SERVICES ORGANIZATION INC	PA	01	Office of the Governor	3000	Services	3036	Local/Equipment Charges	08/27/15	258.19
STATE SERVICES ORGANIZATION INC	PA	01	Office of the Governor	3000	Services	3036	Local/Equipment Charges	09/24/15	322.20
STATE SERVICES ORGANIZATION INC	PA	01	Office of the Governor	3000	Services	3036	Local/Equipment Charges	10/20/15	538.65
STATE SERVICES ORGANIZATION INC	PA	01	Office of the Governor	3000	Services	3036	Local/Equipment Charges	11/24/15	351.18
STATE SERVICES ORGANIZATION INC	PA	01	Office of the Governor	3000	Services	3036	Local/Equipment Charges	12/18/15	318.94
STATE SERVICES ORGANIZATION INC	PA	01	Office of the Governor	3000	Services	3036	Local/Equipment Charges	01/21/16	358.36
STATE SERVICES ORGANIZATION INC	PA	01	Office of the Governor	3000	Services	3036	Local/Equipment Charges	02/25/16	292.28
STATE SERVICES ORGANIZATION INC	PA	01	Office of the Governor	3000	Services	3036	Local/Equipment Charges	03/29/16	281.22
STATE SERVICES ORGANIZATION INC	PA	01	Office of the Governor	3000	Services	3036	Local/Equipment Charges	04/25/16	369.16
STATE SERVICES ORGANIZATION INC	PA	01	Office of the Governor	3000	Services	3036	Local/Equipment Charges	05/24/16	304.90
STATE SERVICES ORGANIZATION INC	PA	01	Office of the Governor	3000	Services	3036	Local/Equipment Charges	06/21/16	362.54
STATE SERVICES ORGANIZATION INC	PA	01	Office of the Governor	3000	Services	3037	Data/Network	08/27/15	239.00
STATE SERVICES ORGANIZATION INC	PA	01	Office of the Governor	3000	Services	3037	Data/Network	09/24/15	239.00
STATE SERVICES ORGANIZATION INC	PA	01	Office of the Governor	3000	Services	3037	Data/Network	10/20/15	239.00
STATE SERVICES ORGANIZATION INC	PA	01	Office of the Governor	3000	Services	3037	Data/Network	11/24/15	239.00
STATE SERVICES ORGANIZATION INC	PA	01	Office of the Governor	3000	Services	3037	Data/Network	12/18/15	239.00
STATE SERVICES ORGANIZATION INC	PA	01	Office of the Governor	3000	Services	3037	Data/Network	01/21/16	239.00
STATE SERVICES ORGANIZATION INC	PA	01	Office of the Governor	3000	Services	3037	Data/Network	02/25/16	239.00
STATE SERVICES ORGANIZATION INC	PA	01	Office of the Governor	3000	Services	3037	Data/Network	03/29/16	239.00
STATE SERVICES ORGANIZATION INC	PA	01	Office of the Governor	3000	Services	3037	Data/Network	04/25/16	239.00
STATE SERVICES ORGANIZATION INC	PA	01	Office of the Governor	3000	Services	3037	Data/Network	05/24/16	239.00
STATE SERVICES ORGANIZATION INC	PA	01	Office of the Governor	3000	Services	3037	Data/Network	06/21/16	239.00
STATE SERVICES ORGANIZATION INC	PA	01	Office of the Governor	3000	Services	3045	Postage	11/24/15	10.73
STATE SERVICES ORGANIZATION INC	PA	01	Office of the Governor	3000	Services	3045	Postage	02/25/16	74.47
STATE SERVICES ORGANIZATION INC	PA	01	Office of the Governor	3000	Services	3045	Postage	03/29/16	14.80
STATE SERVICES ORGANIZATION INC	PA	01	Office of the Governor	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	07/13/15	9,500.98
STATE SERVICES ORGANIZATION INC	PA	01	Office of the Governor	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	08/11/15	9,500.98
STATE SERVICES ORGANIZATION INC	PA	01	Office of the Governor	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	08/27/15	9,754.48
STATE SERVICES ORGANIZATION INC	PA	01	Office of the Governor	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	09/24/15	407.00
STATE SERVICES ORGANIZATION INC	PA	01	Office of the Governor	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	10/09/15	9,500.98
STATE SERVICES ORGANIZATION INC	PA	01	Office of the Governor	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	10/20/15	557.00
STATE SERVICES ORGANIZATION INC	PA	01	Office of the Governor	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	10/28/15	9,500.98
STATE SERVICES ORGANIZATION INC	PA	01	Office of the Governor	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	11/24/15	407.00
STATE SERVICES ORGANIZATION INC	PA	01	Office of the Governor	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	12/08/15	9,500.98
STATE SERVICES ORGANIZATION INC	PA	01	Office of the Governor	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	12/18/15	203.50
STATE SERVICES ORGANIZATION INC	PA	01	Office of the Governor	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	01/12/16	9,529.14

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VENDOR NAME	VENDOR STATE	DEPT	DEPT NAME	ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	ACCT CODE	ACCT CODE DESCRIPTION	ISSUE DATE	AMOUNT
STATE SERVICES ORGANIZATION INC	PA	01	Office of the Governor	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	01/21/16	210.62
STATE SERVICES ORGANIZATION INC	PA	01	Office of the Governor	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	02/01/16	9,873.90
STATE SERVICES ORGANIZATION INC	PA	01	Office of the Governor	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	02/25/16	210.62
STATE SERVICES ORGANIZATION INC	PA	01	Office of the Governor	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	03/02/16	9,873.90
STATE SERVICES ORGANIZATION INC	PA	01	Office of the Governor	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	03/29/16	210.62
STATE SERVICES ORGANIZATION INC	PA	01	Office of the Governor	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	04/05/16	9,873.90
STATE SERVICES ORGANIZATION INC	PA	01	Office of the Governor	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	04/25/16	210.62
STATE SERVICES ORGANIZATION INC	PA	01	Office of the Governor	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	05/05/16	9,873.90
STATE SERVICES ORGANIZATION INC	PA	01	Office of the Governor	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	05/24/16	210.62
STATE SERVICES ORGANIZATION INC	PA	01	Office of the Governor	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	06/21/16	210.62
STATE SERVICES ORGANIZATION INC	PA	01	Office of the Governor	4000	Commodities	4002	Business Supplies	08/27/15	7.76
STATE SERVICES ORGANIZATION INC	PA	01	Office of the Governor	4000	Commodities	4002	Business Supplies	09/24/15	57.55
STATE SERVICES ORGANIZATION INC	PA	01	Office of the Governor	4000	Commodities	4002	Business Supplies	11/24/15	18.65
STATE SERVICES ORGANIZATION INC	PA	01	Office of the Governor	4000	Commodities	4002	Business Supplies	01/21/16	22.75
STATE SERVICES ORGANIZATION INC	PA	01	Office of the Governor	4000	Commodities	4002	Business Supplies	02/25/16	29.99
STATE SERVICES ORGANIZATION INC	PA	01	Office of the Governor	4000	Commodities	4002	Business Supplies	03/29/16	53.68
STATE SERVICES ORGANIZATION INC	PA	01	Office of the Governor	4000	Commodities	4002	Business Supplies	04/25/16	4.22
STATE SERVICES ORGANIZATION INC	PA	01	Office of the Governor	4000	Commodities	4002	Business Supplies	06/21/16	23.84
STATE STREET BANK & TRUST CO	MA	04	Department of Revenue	3000	Services	3005	Management/Consulting	10/23/15	39,453.66
STATE STREET BANK & TRUST CO	MA	04	Department of Revenue	3000	Services	3005	Management/Consulting	11/19/15	19,619.33
STATE STREET BANK & TRUST CO	MA	04	Department of Revenue	3000	Services	3005	Management/Consulting	12/07/15	129,096.53
STATE STREET BANK & TRUST CO	MA	04	Department of Revenue	3000	Services	3005	Management/Consulting	12/24/15	49,142.56
STATE STREET BANK & TRUST CO	MA	04	Department of Revenue	3000	Services	3005	Management/Consulting	02/11/16	39,238.66
STATE STREET BANK & TRUST CO	MA	04	Department of Revenue	3000	Services	3005	Management/Consulting	03/07/16	307,500.00
STATE STREET BANK & TRUST CO	MA	04	Department of Revenue	3000	Services	3005	Management/Consulting	03/23/16	19,619.33
STATE STREET BANK & TRUST CO	MA	04	Department of Revenue	3000	Services	3005	Management/Consulting	04/27/16	39,238.66
STATE STREET BANK & TRUST CO	MA	04	Department of Revenue	3000	Services	3005	Management/Consulting	04/28/16	410,000.00
STATE STREET BANK & TRUST CO	MA	04	Department of Revenue	3000	Services	3005	Management/Consulting	05/18/16	43,628.73
STATE STREET BANK & TRUST CO	MA	04	Department of Revenue	3000	Services	3005	Management/Consulting	05/20/16	102,500.00
STATE STREET BANK & TRUST CO	MA	04	Department of Revenue	3000	Services	3005	Management/Consulting	06/28/16	49,846.33
STATE STREET BANK & TRUST COMPANY	MA	02	Department of Administration	8000	Debt Service	8005	Trustee and Agent Fees	09/11/15	71,586.45
STATE STREET BANK & TRUST COMPANY	MA	02	Department of Administration	8000	Debt Service	8005	Trustee and Agent Fees	12/16/15	72,086.45
STATE STREET BANK & TRUST COMPANY	MA	02	Department of Administration	8000	Debt Service	8005	Trustee and Agent Fees	03/23/16	70,813.78
STATE STREET GLOBAL ADVISORS	MA	04	Department of Revenue	3000	Services	3005	Management/Consulting	12/21/15	177,832.17
STATE STREET GLOBAL ADVISORS	MA	04	Department of Revenue	3000	Services	3005	Management/Consulting	12/24/15	85,255.56
STATE STREET GLOBAL ADVISORS	MA	04	Department of Revenue	3000	Services	3005	Management/Consulting	01/08/16	39,685.98
STATE STREET GLOBAL ADVISORS	MA	04	Department of Revenue	3000	Services	3005	Management/Consulting	01/15/16	71,053.47
STATE STREET GLOBAL ADVISORS	MA	04	Department of Revenue	3000	Services	3005	Management/Consulting	02/16/16	6,137.54
STATE STREET GLOBAL ADVISORS	MA	04	Department of Revenue	3000	Services	3005	Management/Consulting	02/17/16	20,222.21
STATE STREET GLOBAL ADVISORS	MA	04	Department of Revenue	3000	Services	3005	Management/Consulting	02/23/16	228,570.22
STATE STREET GLOBAL ADVISORS	MA	04	Department of Revenue	3000	Services	3005	Management/Consulting	02/25/16	6,482.73
STATE STREET GLOBAL ADVISORS	MA	04	Department of Revenue	3000	Services	3005	Management/Consulting	04/01/16	39,683.51
STATE STREET GLOBAL ADVISORS	MA	04	Department of Revenue	3000	Services	3005	Management/Consulting	04/18/16	71,165.02
STATE STREET GLOBAL ADVISORS	MA	04	Department of Revenue	3000	Services	3005	Management/Consulting	06/03/16	36,449.64
STATE STREET GLOBAL ADVISORS	MA	04	Department of Revenue	3000	Services	3005	Management/Consulting	06/06/16	11,659.57
STATE STREET GLOBAL ADVISORS	MA	04	Department of Revenue	3000	Services	3005	Management/Consulting	06/07/16	199,617.19
STATE STREET GLOBAL ADVISORS	MA	04	Department of Revenue	3000	Services	3005	Management/Consulting	06/10/16	36,789.78
STATE SUPPLY COMPANY INC	MN	20	Department of Corrections	4000	Commodities	4031	Plumbing	10/01/15	1,540.36
STATEWIDE INDEPENDENT LIVING COUNCIL	AK	06	Department of Health and Social Services	3000	Services	3047	Promotions	12/30/15	5,500.00
STATEWIDE INDEPENDENT LIVING COUNCIL	AK	04	Department of Revenue	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	11/05/15	7,000.00
STATEWIDE INDEPENDENT LIVING COUNCIL	AK	04	Department of Revenue	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	01/05/16	20,000.00
STATEWIDE INDEPENDENT LIVING COUNCIL	AK	07	Department of Labor and Workforce Development	7000	Grants and Benefits	7017	Social Assistance Grants	09/18/15	10,268.02
STATEWIDE INDEPENDENT LIVING COUNCIL	AK	07	Department of Labor and Workforce Development	7000	Grants and Benefits	7017	Social Assistance Grants	09/21/15	9,117.98
STATEWIDE INDEPENDENT LIVING COUNCIL	AK	07	Department of Labor and Workforce Development	7000	Grants and Benefits	7017	Social Assistance Grants	10/29/15	15,901.25
STATEWIDE INDEPENDENT LIVING COUNCIL	AK	07	Department of Labor and Workforce Development	7000	Grants and Benefits	7017	Social Assistance Grants	12/11/15	35,258.69
STATEWIDE INDEPENDENT LIVING COUNCIL	AK	07	Department of Labor and Workforce Development	7000	Grants and Benefits	7017	Social Assistance Grants	01/13/16	21,874.12
STATEWIDE INDEPENDENT LIVING COUNCIL	AK	07	Department of Labor and Workforce Development	7000	Grants and Benefits	7017	Social Assistance Grants	02/10/16	18,250.28
STATEWIDE INDEPENDENT LIVING COUNCIL	AK	07	Department of Labor and Workforce Development	7000	Grants and Benefits	7017	Social Assistance Grants	03/23/16	10,393.83
STATEWIDE INDEPENDENT LIVING COUNCIL	AK	07	Department of Labor and Workforce Development	7000	Grants and Benefits	7017	Social Assistance Grants	04/22/16	25,643.58
STATEWIDE INDEPENDENT LIVING COUNCIL	AK	07	Department of Labor and Workforce Development	7000	Grants and Benefits	7017	Social Assistance Grants	05/13/16	13,386.45
STATEWIDE INDEPENDENT LIVING COUNCIL	AK	07	Department of Labor and Workforce Development	7000	Grants and Benefits	7017	Social Assistance Grants	06/22/16	22,117.99
STATEWIDE INDEPENDENT LIVING COUNCIL	AK	04	Department of Revenue	7000	Grants and Benefits	7019	Non-Residential Treatment Grants	11/25/15	25,000.00
STATEWIDE INDEPENDENT LIVING COUNCIL	AK	04	Department of Revenue	7000	Grants and Benefits	7019	Non-Residential Treatment Grants	06/28/16	48,000.00
STEAMBOAT BAY FISHING CLUB	AK	08	Department of Commerce, Community and Economic Development	3000	Services	3059	Equipment and Machinery - Rentals/Leases	02/18/16	42,368.00
STEAMBOAT BAY FISHING CLUB	AK	08	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	02/18/16	42,368.00
STEAM ON WHEELS LLC	AK	41	Judiciary	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	04/29/16	1,000.00
STEELESENTRY INC	MD	30	Legislature	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	09/03/15	1,050.00
STEESE AREA VOLUNTEER FIRE DEPT	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	09/15/15	10,605.61

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VENDOR NAME	VENDOR STATE	DEPT	DEPT NAME	ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	ACCT CODE	ACCT CODE DESCRIPTION	ISSUE DATE	AMOUNT
STEESE AREA VOLUNTEER FIRE DEPT	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	11/03/15	10,915.66
STEESE AREA VOLUNTEER FIRE DEPT	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	01/26/16	239,142.80
STEESE ORTHOPAEDIC ASSOCIATES LLC	AK	03	Department of Law	3000	Services	3023	Expert Witness	05/31/16	1,275.00
STEESE ORTHOPAEDIC ASSOCIATES LLC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7207	Medical and Health Care Payment Benefits (Taxable)	12/23/15	2,291.00
STEFANI MARNON	AK	08	Department of Commerce, Community and Economic Development	4000	Commodities	4009	Food Supplies	12/21/15	3,928.00
STEFANI MARNON	AK	08	Department of Commerce, Community and Economic Development	4000	Commodities	4009	Food Supplies	12/30/15	3,928.00
STELLA ATCHERIAN	AK	04	Department of Revenue	7000	Grants and Benefits	7200	Miscellaneous Benefits (Non-Taxable)	05/04/16	2,072.00
STELLAR DESIGNS INC	AK	05	Department of Education and Early Development	3000	Services	3047	Promotions	11/06/15	11,728.12
STELLAR DESIGNS INC	AK	06	Department of Health and Social Services	3000	Services	3047	Promotions	09/24/15	15,270.00
STELLAR DESIGNS INC	AK	06	Department of Health and Social Services	3000	Services	3047	Promotions	09/29/15	6,290.00
STELLAR DESIGNS INC	AK	06	Department of Health and Social Services	3000	Services	3047	Promotions	12/08/15	3,850.00
STELLAR DESIGNS INC	AK	11	Department of Fish and Game	3000	Services	3066	Print/Copy/Graphics	10/06/15	2,420.00
STELLAR DESIGNS INC	AK	11	Department of Fish and Game	3000	Services	3066	Print/Copy/Graphics	05/09/16	2,414.00
STELLAR DESIGNS INC	AK	11	Department of Fish and Game	3000	Services	3066	Print/Copy/Graphics	06/10/16	1,767.00
STELLAR DESIGNS INC	AK	06	Department of Health and Social Services	3000	Services	3970	Contractual Transfer	12/10/15	1,000.00
STELLAR DESIGNS INC	AK	11	Department of Fish and Game	4000	Commodities	4010	Clothing & Uniforms	03/01/16	1,363.50
STELLAR RESEARCH CORPORATION		25	Department of Transportation and Public Facilities	3000	Services	3033	Software Maintenance	12/04/15	66,387.25
STEPHANIE ALLISON SEVER	AK	10	Department of Natural Resources	7000	Grants and Benefits	7216	Miscellaneous Client Services Benefits (Taxable)	10/13/15	1,000.00
STEPHANIE GASSMAN	FL	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	10/07/15	1,000.00
STEPHANIE STILLWELL	AK	06	Department of Health and Social Services	2000	Travel	2029	Move Travel/Lodging	12/10/15	667.87
STEPHANIE STILLWELL	AK	06	Department of Health and Social Services	2000	Travel	2031	Premove Travel	12/10/15	233.38
STEPHANIE STILLWELL	AK	06	Department of Health and Social Services	2000	Travel	2035	Moving - Other Moving Exps	12/10/15	389.00
STEPHEN A MCALPINE	AK	08	Department of Commerce, Community and Economic Development	2000	Travel	2012	Out-State Employee Airfare	08/12/15	1,046.10
STEPHEN A MCALPINE	AK	08	Department of Commerce, Community and Economic Development	2000	Travel	2013	Out-State Employee Surface Transportation	08/12/15	58.85
STEPHEN A MCALPINE	AK	08	Department of Commerce, Community and Economic Development	2000	Travel	2015	Out-State Employee Meals and Incidentals	08/12/15	390.00
STEPHEN BAKER	AK	09	Department of Military and Veterans' Affairs	2000	Travel	2013	Out-State Employee Surface Transportation	09/23/15	9.20
STEPHEN BAKER	AK	09	Department of Military and Veterans' Affairs	2000	Travel	2013	Out-State Employee Surface Transportation	05/13/16	3.62
STEPHEN BAKER	AK	09	Department of Military and Veterans' Affairs	2000	Travel	2015	Out-State Employee Meals and Incidentals	09/23/15	319.00
STEPHEN BAKER	AK	09	Department of Military and Veterans' Affairs	2000	Travel	2015	Out-State Employee Meals and Incidentals	05/13/16	425.00
STEPHEN BAKER	AK	09	Department of Military and Veterans' Affairs	2000	Travel	2016	Out-State Employee Reimbursable Travel Costs	09/23/15	746.50
STEPHEN BAKER	AK	09	Department of Military and Veterans' Affairs	2000	Travel	2016	Out-State Employee Reimbursable Travel Costs	05/13/16	749.50
STEPHEN F KUNZ	AK	20	Department of Corrections	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	09/16/15	2,250.00
STEPHEN JAMES SWAFFIELD		10	Department of Natural Resources	3000	Services	3063	Program Management/Consulting	09/21/15	7,832.85
STEPHEN JAMES SWAFFIELD		10	Department of Natural Resources	3000	Services	3063	Program Management/Consulting	11/02/15	23,976.30
STEPHEN JAMES SWAFFIELD		10	Department of Natural Resources	3000	Services	3063	Program Management/Consulting	03/01/16	41,372.03
STEPHEN JAMES SWAFFIELD		10	Department of Natural Resources	3000	Services	3063	Program Management/Consulting	03/21/16	8,186.22
STEPHEN JAMES SWAFFIELD		10	Department of Natural Resources	3000	Services	3063	Program Management/Consulting	05/16/16	21,050.01
STEPHEN J STINE JR	AK	09	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7245	Individual Assistance Benefits	07/30/15	1,000.00
STEPHEN L BERENDZEN	AK	10	Department of Natural Resources	7000	Grants and Benefits	7217	Miscellaneous Client Services Benefits (Non-Taxable)	04/01/16	1,690.00
STEPHEN L ERICKSEN	AK	06	Department of Health and Social Services	3000	Services	3067	Honorariums/Stipend	11/25/15	8,750.00
STEPHEN L ERICKSEN	AK	06	Department of Health and Social Services	3000	Services	3067	Honorariums/Stipend	03/01/16	8,750.00
STEPHEN L ERICKSEN	AK	06	Department of Health and Social Services	3000	Services	3067	Honorariums/Stipend	05/06/16	8,750.00
STEPHEN L HART	AK	20	Department of Corrections	2000	Travel	2003	In-State Employee Meals and Incidentals	02/17/16	1,070.00
STEPHEN OBRIEN	AK	11	Department of Fish and Game	3000	Services	3061	Conservation/Environmental	08/18/15	2,200.00
STEPHEN POCOCK	AK	25	Department of Transportation and Public Facilities	2000	Travel	2001	In-State Employee Surface Transportation	11/19/15	23.92
STEPHEN POCOCK	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	11/19/15	1,140.00
STEPHEN S WRIGHT	AK	10	Department of Natural Resources	3000	Services	3062	Economic/Development	09/29/15	55,670.00
STEPHEN S WRIGHT	AK	10	Department of Natural Resources	3000	Services	3062	Economic/Development	10/30/15	27,360.00
STEPHEN S WRIGHT	AK	10	Department of Natural Resources	3000	Services	3062	Economic/Development	11/30/15	35,428.85
STEPHEN S WRIGHT	AK	10	Department of Natural Resources	3000	Services	3062	Economic/Development	12/29/15	26,600.00
STEPHEN S WRIGHT	AK	10	Department of Natural Resources	3000	Services	3062	Economic/Development	01/28/16	23,560.00
STEPHEN S WRIGHT	AK	10	Department of Natural Resources	3000	Services	3062	Economic/Development	02/29/16	31,450.42
STEPHEN S WRIGHT	AK	10	Department of Natural Resources	3000	Services	3062	Economic/Development	03/09/16	23,560.00
STEPHEN S WRIGHT	AK	10	Department of Natural Resources	3000	Services	3062	Economic/Development	04/20/16	30,400.00
STEPHEN S WRIGHT	AK	10	Department of Natural Resources	3000	Services	3062	Economic/Development	05/13/16	13,490.00
STEPHEN S WRIGHT	AK	10	Department of Natural Resources	3000	Services	3062	Economic/Development	06/22/16	14,440.00
STEPHEN T LYDDANE	AK	06	Department of Health and Social Services	2000	Travel	2028	Move Household Goods	03/22/16	562.82
STEPHEN T LYDDANE	AK	06	Department of Health and Social Services	2000	Travel	2029	Move Travel/Lodging	03/22/16	84.24
STEPHEN T LYDDANE	AK	06	Department of Health and Social Services	2000	Travel	2030	Move Meals	03/22/16	120.00
STEPHEN T LYDDANE	AK	06	Department of Health and Social Services	2000	Travel	2034	Moving - Temporary Quarters Meals	03/22/16	240.00
STEREO OPTICAL COMPANY INC	GA	02	Department of Administration	3000	Services	3043	Freight	09/25/15	250.00
STEREO OPTICAL COMPANY INC	GA	02	Department of Administration	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	09/25/15	4,500.00
STERIS CORPORATION	IL	06	Department of Health and Social Services	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	08/28/15	9,641.49
STERIS CORPORATION	IL	06	Department of Health and Social Services	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	11/10/15	9,641.49
STERIS CORPORATION	IL	06	Department of Health and Social Services	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	02/22/16	8,198.10
STERIS CORPORATION	IL	06	Department of Health and Social Services	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	05/10/16	8,526.01
STERIS CORPORATION	IL	18	Department of Environmental Conservation	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	09/08/15	5,219.49
STERIS CORPORATION	IL	18	Department of Environmental Conservation	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	11/13/15	5,219.49

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STERIS CORPORATION	IL	18	Department of Environmental Conservation	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	01/27/16	5,219.49
STERIS CORPORATION	IL	18	Department of Environmental Conservation	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	04/20/16	5,219.49
STERIS CORPORATION	IL	06	Department of Health and Social Services	4000	Commodities	4016	Laboratory Supplies	11/23/15	1,185.14
STERIS CORPORATION	IL	06	Department of Health and Social Services	4000	Commodities	4016	Laboratory Supplies	01/06/16	1,110.27
STEVE COLE	AK	41	Judiciary	2000	Travel	2000	In-State Employee Airfare	04/18/16	321.60
STEVE COLE	AK	41	Judiciary	2000	Travel	2001	In-State Employee Surface Transportation	04/18/16	247.75
STEVE COLE	AK	41	Judiciary	2000	Travel	2003	In-State Employee Meals and Incidentals	04/18/16	944.00
STEVE D SCANLON	AK	25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	08/07/15	10,000.00
STEVE D SCANLON	AK	25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	08/10/15	1,200.00
STEVE D SCANLON	AK	25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	08/21/15	1,500.00
STEVE D SCANLON	AK	25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	10/07/15	1,558.52
STEVE D SCANLON	AK	25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	10/29/15	2,600.00
STEVE D SCANLON	AK	25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	11/12/15	2,038.51
STEVE FISHBACK	AK	20	Department of Corrections	5000	Capital Outlay	5012	Construction	06/15/16	16,250.00
STEVE HUFFINE	AK	11	Department of Fish and Game	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	04/06/16	1,750.00
STEVE HUFFINE	AK	11	Department of Fish and Game	4000	Commodities	4034	Parts and Supplies	04/26/16	1,109.30
STEVE JAMES	AK	25	Department of Transportation and Public Facilities	2000	Travel	2001	In-State Employee Surface Transportation	09/29/15	210.48
STEVE JAMES	AK	25	Department of Transportation and Public Facilities	2000	Travel	2001	In-State Employee Surface Transportation	06/15/16	345.60
STEVE JAMES	AK	25	Department of Transportation and Public Facilities	2000	Travel	2001	In-State Employee Surface Transportation	06/30/16	369.36
STEVE JAMES	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	09/29/15	1,027.00
STEVE JAMES	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	06/15/16	640.00
STEVE JAMES	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	06/30/16	630.00
STEVE JAMES	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	09/29/15	904.00
STEVE JAMES	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	06/15/16	632.00
STEVE JAMES	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	06/30/16	664.00
STEVE KULLANDER	AK	10	Department of Natural Resources	2000	Travel	2003	In-State Employee Meals and Incidentals	09/21/15	1,440.00
STEVE L BOOTH	AK	41	Judiciary	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	08/05/15	1,435.28
STEVE L BOOTH	AK	41	Judiciary	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	09/02/15	1,435.28
STEVE L BOOTH	AK	41	Judiciary	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	09/23/15	1,435.28
STEVE L BOOTH	AK	41	Judiciary	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	10/23/15	1,435.28
STEVE L BOOTH	AK	41	Judiciary	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	05/20/16	1,475.00
STEVE L BOOTH	AK	41	Judiciary	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	06/21/16	2,559.00
STEVEN A COTTER	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4024	Building Materials	02/11/16	44,140.00
STEVEN A JOHNSON	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	07/28/15	36,225.62
STEVEN A JOHNSON	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	08/24/15	36,367.14
STEVEN A JOHNSON	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	09/25/15	36,367.14
STEVEN A JOHNSON	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	10/26/15	36,367.14
STEVEN A JOHNSON	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	11/24/15	36,367.14
STEVEN A JOHNSON	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	12/24/15	36,367.14
STEVEN A JOHNSON	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	01/22/16	36,367.14
STEVEN A JOHNSON	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	02/26/16	36,367.14
STEVEN A JOHNSON	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	03/24/16	36,367.14
STEVEN A JOHNSON	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	04/27/16	36,367.14
STEVEN A JOHNSON	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	05/27/16	33,243.11
STEVEN A JOHNSON	AK	07	Department of Labor and Workforce Development	3000	Services	3059	Equipment and Machinery - Rentals/Leases	05/09/16	3,000.00
STEVEN BIG JOE	AK	11	Department of Fish and Game	3000	Services	3063	Program Management/Consulting	04/13/16	1,250.00
STEVEN B OLSON	AK	25	Department of Transportation and Public Facilities	2000	Travel	2014	Out-State Employee Lodging	03/17/16	595.00
STEVEN B OLSON	AK	25	Department of Transportation and Public Facilities	2000	Travel	2014	Out-State Employee Lodging	03/24/16	595.00
STEVEN B OLSON	AK	25	Department of Transportation and Public Facilities	2000	Travel	2014	Out-State Employee Lodging	04/15/16	595.00
STEVEN B OLSON	AK	25	Department of Transportation and Public Facilities	2000	Travel	2014	Out-State Employee Lodging	04/22/16	595.00
STEVEN B OLSON	AK	25	Department of Transportation and Public Facilities	2000	Travel	2015	Out-State Employee Meals and Incidentals	03/17/16	420.00
STEVEN B OLSON	AK	25	Department of Transportation and Public Facilities	2000	Travel	2015	Out-State Employee Meals and Incidentals	03/24/16	420.00
STEVEN B OLSON	AK	25	Department of Transportation and Public Facilities	2000	Travel	2015	Out-State Employee Meals and Incidentals	04/15/16	420.00
STEVEN B OLSON	AK	25	Department of Transportation and Public Facilities	2000	Travel	2015	Out-State Employee Meals and Incidentals	04/22/16	420.00
STEVEN CARL OSWALD	AK	25	Department of Transportation and Public Facilities	2000	Travel	2001	In-State Employee Surface Transportation	04/28/16	194.40
STEVEN CARL OSWALD	AK	25	Department of Transportation and Public Facilities	2000	Travel	2001	In-State Employee Surface Transportation	06/28/16	712.80
STEVEN CARL OSWALD	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	08/03/15	585.00
STEVEN CARL OSWALD	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	08/12/15	720.00
STEVEN CARL OSWALD	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	08/27/15	675.00
STEVEN CARL OSWALD	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	09/09/15	720.00
STEVEN CARL OSWALD	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	10/07/15	675.00
STEVEN CARL OSWALD	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	10/28/15	675.00
STEVEN CARL OSWALD	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	05/09/16	390.00
STEVEN CARL OSWALD	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	06/28/16	300.00
STEVEN CARL OSWALD	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	08/03/15	429.00
STEVEN CARL OSWALD	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	08/12/15	528.00
STEVEN CARL OSWALD	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	08/27/15	495.00
STEVEN CARL OSWALD	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	09/09/15	528.00

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STEVEN CARL OSWALD	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	10/07/15	453.00
STEVEN CARL OSWALD	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	10/28/15	453.00
STEVEN CARL OSWALD	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	04/28/16	828.00
STEVEN CARL OSWALD	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	05/09/16	780.00
STEVEN CARL OSWALD	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	06/28/16	868.00
STEVEN CLAY BROWN	WA	05	Department of Education and Early Development	3000	Services	3005	Management/Consulting	12/10/15	2,300.00
STEVEN CLAY BROWN	WA	05	Department of Education and Early Development	3000	Services	3005	Management/Consulting	02/10/16	4,000.00
STEVEN CLAY BROWN	WA	05	Department of Education and Early Development	3000	Services	3005	Management/Consulting	02/29/16	5,980.00
STEVEN D MUNN	ID	18	Department of Environmental Conservation	7000	Grants and Benefits	7002	Non-Employee Compensation Grants (Taxable)	09/24/15	2,500.00
STEVEN D MUNN	ID	18	Department of Environmental Conservation	7000	Grants and Benefits	7022	Miscellaneous Contracts and Sub-Contracts Grants	09/24/15	5,000.00
STEVE NEUMUTH	AK	25	Department of Transportation and Public Facilities	3000	Services	3046	Advertising	08/28/15	2,167.20
STEVE NEUMUTH	AK	25	Department of Transportation and Public Facilities	3000	Services	3046	Advertising	10/13/15	1,683.15
STEVE NEUMUTH	AK	30	Legislature	3000	Services	3066	Print/Copy/Graphics	12/31/15	1,775.19
STEVEN EVAVOLD	AK	18	Department of Environmental Conservation	2000	Travel	2002	In-State Employee Lodging	10/09/15	675.00
STEVEN EVAVOLD	AK	18	Department of Environmental Conservation	2000	Travel	2003	In-State Employee Meals and Incidentals	10/09/15	348.00
STEVEN EVAVOLD	AK	18	Department of Environmental Conservation	2000	Travel	2004	In-State Employee Reimbursable Travel Costs	10/09/15	8.00
STEVEN F BOUTA	AK	05	Department of Education and Early Development	3000	Services	3005	Management/Consulting	11/16/15	11,237.17
STEVEN F BOUTA	AK	05	Department of Education and Early Development	3000	Services	3005	Management/Consulting	12/01/15	8,280.10
STEVEN G MORGAN	CA	11	Department of Fish and Game	3000	Services	3061	Conservation/Environmental	11/18/15	1,843.75
STEVEN G MORGAN	CA	11	Department of Fish and Game	3000	Services	3061	Conservation/Environmental	06/27/16	3,437.50
STEVEN HAROLD CURRIER SR	AK	09	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7245	Individual Assistance Benefits	07/31/15	1,000.00
STEVEN HAY	AK	02	Department of Administration	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	09/24/15	16,500.00
STEVEN JEFFREY CARNEY	AK	41	Judiciary	3000	Services	3022	Attorney	02/23/16	1,592.79
STEVEN JIMERFIELD	WA	06	Department of Health and Social Services	3000	Services	3000	Training/Conferences	05/10/16	4,500.00
STEVEN JIMERFIELD	WA	10	Department of Natural Resources	3000	Services	3000	Training/Conferences	05/09/16	3,500.00
STEVEN J ROSE	MA	08	Department of Commerce, Community and Economic Development	3000	Services	3047	Promotions	03/23/16	3,169.52
STEVEN MARTELL	WA	11	Department of Fish and Game	3000	Services	3061	Conservation/Environmental	12/10/15	4,000.00
STEVEN M CASSELL	AK	25	Department of Transportation and Public Facilities	2000	Travel	2001	In-State Employee Surface Transportation	02/05/16	212.75
STEVEN M CASSELL	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	02/05/16	869.00
STEVEN M CASSELL	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	02/05/16	631.00
STEVEN MCGEE	WA	11	Department of Fish and Game	3000	Services	3063	Program Management/Consulting	10/14/15	2,400.00
STEVEN M GOWINS	AK	25	Department of Transportation and Public Facilities	2000	Travel	2001	In-State Employee Surface Transportation	04/08/16	91.80
STEVEN M GOWINS	AK	25	Department of Transportation and Public Facilities	2000	Travel	2001	In-State Employee Surface Transportation	04/25/16	70.20
STEVEN M GOWINS	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	04/08/16	396.00
STEVEN M GOWINS	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	04/25/16	514.00
STEVEN M GOWINS	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	04/08/16	660.00
STEVEN M GOWINS	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	04/25/16	644.00
STEVEN OVERSTREET	AK	10	Department of Natural Resources	7000	Grants and Benefits	7216	Miscellaneous Client Services Benefits (Taxable)	08/18/15	2,500.00
STEVEN RZEPKA	AK	25	Department of Transportation and Public Facilities	3000	Services	3003	Employee Tuition	10/09/15	1,166.00
STEVEN RZEPKA	AK	25	Department of Transportation and Public Facilities	3000	Services	3003	Employee Tuition	10/29/15	1,166.00
STEVENS EXPLORATON MANAGEMENT CORP	AK	25	Department of Transportation and Public Facilities	3000	Services	3066	Print/Copy/Graphics	11/30/15	1,659.00
STEVEN S HOLMES	AK	10	Department of Natural Resources	3000	Services	3060	Equipment Operator Charges	08/13/15	7,350.00
STEVEN S HOLMES	AK	10	Department of Natural Resources	3000	Services	3060	Equipment Operator Charges	08/18/15	19,670.00
STEVENS VILLAGE IRA COUNCIL	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	12/02/15	2,193.40
STEVENS VILLAGE IRA COUNCIL	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	12/17/15	1,509.20
STEVENS VILLAGE IRA COUNCIL	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	03/18/16	6,204.00
STEVENS VILLAGE IRA COUNCIL	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	03/21/16	1,468.50
STEVENS VILLAGE IRA COUNCIL	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	05/12/16	2,192.30
STEVENS VILLAGE IRA COUNCIL	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	06/30/16	4,422.00
STEVENS VILLAGE IRA COUNCIL	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	02/02/16	1,491.34
STEVEN W NELSON	AK	10	Department of Natural Resources	3000	Services	3000	Training/Conferences	07/31/15	1,632.00
STEVEN W NELSON	AK	10	Department of Natural Resources	3000	Services	3000	Training/Conferences	04/27/16	1,771.00
STEVE PEMBLE	AK	12	Department of Public Safety	2000	Travel	2003	In-State Employee Meals and Incidentals	10/06/15	1,904.73
Steve R Weems	AK	10	Department of Natural Resources	3000	Services	3005	Management/Consulting	02/29/16	1,420.00
Steve R Weems	AK	10	Department of Natural Resources	3000	Services	3005	Management/Consulting	03/09/16	3,420.00
Steve R Weems	AK	10	Department of Natural Resources	3000	Services	3005	Management/Consulting	04/11/16	4,040.00
Steve R Weems	AK	10	Department of Natural Resources	3000	Services	3005	Management/Consulting	05/16/16	3,140.00
Steve R Weems	AK	10	Department of Natural Resources	3000	Services	3005	Management/Consulting	06/24/16	5,540.00
STEVE THOMPSON	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	10/30/15	1,561.00
STEVE THOMPSON	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	11/10/15	1,338.00
STEVE THOMPSON	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	01/13/16	2,899.00
STEVE THOMPSON	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	01/28/16	3,122.00
STEVE THOMPSON	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	02/10/16	3,122.00
STEVE THOMPSON	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	02/25/16	2,992.00
STEVE THOMPSON	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	03/10/16	2,982.00
STEVE THOMPSON	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	03/23/16	2,982.00
STEVE THOMPSON	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	04/07/16	1,491.00
STEVE THOMPSON	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	04/22/16	1,065.00

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STEVE THOMPSON	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	04/29/16	1,491.00
STEVE THOMPSON	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	05/06/16	1,695.00
STEVE THOMPSON	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	05/13/16	1,729.00
STEVE THOMPSON	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	05/19/16	1,235.00
STEVE THOMPSON	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	05/31/16	1,729.00
STEVE THOMPSON	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	06/06/16	1,729.00
STEVE THOMPSON	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	06/22/16	1,482.00
STEVE THOMPSON	AK	30	Legislature	2000	Travel	2025	Legislator Relocation	01/19/16	1,889.30
STEVE THOMPSON	AK	30	Legislature	2000	Travel	2025	Legislator Relocation	05/26/16	1,108.60
STEWART BLAKESLEE	AK	20	Department of Corrections	2000	Travel	2003	In-State Employee Meals and Incidentals	09/14/15	1,056.00
STEWARTS PHOTO INC	AK	12	Department of Public Safety	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	10/02/15	10,157.00
STG ABC LLC	CA	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	09/02/15	57,591.25
STG ABC LLC	CA	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	09/28/15	57,591.25
STG ABC LLC	CA	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	10/26/15	57,591.25
STG ABC LLC	CA	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	11/17/15	4,271.16
STG ABC LLC	CA	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	11/24/15	59,726.83
STG ABC LLC	CA	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	12/23/15	59,726.83
STG ABC LLC	CA	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	01/22/16	59,726.83
STG ABC LLC	CA	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	02/26/16	47,197.24
STG ABC LLC	CA	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	03/24/16	47,197.24
STG ABC LLC	CA	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	04/28/16	47,197.24
STG ABC LLC	CA	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	05/26/16	47,974.56
ST GEORGE DELTA FUEL CO	WA	25	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	11/10/15	1,429.90
ST GEORGE DELTA FUEL CO	WA	25	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	12/09/15	1,072.43
ST GEORGE DELTA FUEL CO	WA	25	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	12/22/15	1,429.90
ST GEORGE DELTA FUEL CO	WA	25	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	01/26/16	2,144.85
ST GEORGE DELTA FUEL CO	WA	25	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	02/11/16	2,051.91
ST GEORGE DELTA FUEL CO	WA	25	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	03/15/16	4,108.35
ST GEORGE DELTA FUEL CO	WA	25	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	04/11/16	2,144.85
ST GEORGE DELTA FUEL CO	WA	25	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	04/20/16	2,859.80
ST GEORGE DELTA FUEL CO	WA	25	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	05/11/16	714.95
ST GEORGE DELTA FUEL CO	WA	25	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	05/17/16	1,429.90
ST GEORGE DELTA FUEL CO	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	10/07/15	1,199.17
ST GEORGE DELTA FUEL CO	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	10/30/15	1,108.79
ST GEORGE DELTA FUEL CO	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	12/09/15	1,821.17
ST GEORGE DELTA FUEL CO	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	12/17/15	1,200.91
ST GEORGE DELTA FUEL CO	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	01/13/16	2,943.69
ST GEORGE DELTA FUEL CO	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	02/10/16	1,273.34
ST GEORGE DELTA FUEL CO	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	02/16/16	1,222.85
ST GEORGE DELTA FUEL CO	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	03/15/16	1,970.15
ST GEORGE DELTA FUEL CO	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	05/11/16	518.36
ST GEORGE EPISCOPAL CHURCH	AK	10	Department of Natural Resources	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	08/21/15	1,461.79
ST GEORGE EPISCOPAL CHURCH	AK	10	Department of Natural Resources	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	12/08/15	1,993.00
ST GEORGE EPISCOPAL CHURCH	AK	10	Department of Natural Resources	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/06/16	3,117.91
ST HUBERT RESEARCH GROUP	AK	11	Department of Fish and Game	3000	Services	3063	Program Management/Consulting	10/09/15	1,600.00
STICKLER CONSTRUCTION CO	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	11/24/15	1,500.00
STINEBAUGH & COMPANY	AK	18	Department of Environmental Conservation	3000	Services	3043	Freight	05/26/16	400.00
STINEBAUGH & COMPANY	AK	18	Department of Environmental Conservation	4000	Commodities	4034	Parts and Supplies	05/26/16	3,054.00
ST. JOHN'S UNITED METHODIST CHURCH, INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5002	Easements	05/26/16	4,550.00
ST LAWRENCE ALH LLC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	01/29/16	1,402.44
ST LAWRENCE ALH LLC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	04/08/16	3,159.55
ST LAWRENCE ALH LLC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	04/25/16	5,547.45
ST LAWRENCE ALH LLC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	05/25/16	3,268.50
ST LAWRENCE ALH LLC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	05/27/16	1,050.00
ST MARYS SCHOOL DISTRICT	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	07/28/15	3,000.00
ST MARYS SCHOOL DISTRICT	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	08/24/15	3,000.00
ST MARYS SCHOOL DISTRICT	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	09/28/15	3,000.00
ST MARYS SCHOOL DISTRICT	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	10/26/15	3,000.00
ST MARYS SCHOOL DISTRICT	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	11/24/15	3,000.00
ST MARYS SCHOOL DISTRICT	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	12/23/15	3,000.00
ST MARYS SCHOOL DISTRICT	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	01/22/16	3,000.00
ST MARYS SCHOOL DISTRICT	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	02/25/16	3,000.00
ST MARYS SCHOOL DISTRICT	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	03/24/16	3,000.00
ST MARYS SCHOOL DISTRICT	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	04/27/16	3,000.00
ST MARYS SCHOOL DISTRICT	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	05/26/16	3,000.00
ST MARYS SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	09/29/15	15,317.36
ST MARYS SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	10/08/15	15,735.00
ST MARYS SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	10/13/15	311,073.00

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ST MARYS SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	10/26/15	26,314.49
ST MARYS SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	10/27/15	2,120.00
ST MARYS SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	11/10/15	311,073.00
ST MARYS SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	11/25/15	26,113.53
ST MARYS SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	12/03/15	10,033.19
ST MARYS SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	12/11/15	311,073.00
ST MARYS SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	12/14/15	14,168.00
ST MARYS SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	12/18/15	20,150.30
ST MARYS SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	12/23/15	2,483.24
ST MARYS SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	01/05/16	22,430.86
ST MARYS SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	01/12/16	15,722.80
ST MARYS SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	01/13/16	312,785.43
ST MARYS SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	01/28/16	10,110.00
ST MARYS SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	02/10/16	311,073.00
ST MARYS SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	02/19/16	23,947.35
ST MARYS SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	03/07/16	34,302.03
ST MARYS SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	03/11/16	335,802.99
ST MARYS SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	03/18/16	24,221.46
ST MARYS SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	03/31/16	13,849.00
ST MARYS SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	04/11/16	29,553.11
ST MARYS SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	04/13/16	288,884.00
ST MARYS SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	04/27/16	76,293.00
ST MARYS SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/05/16	20,308.82
ST MARYS SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/06/16	22,440.78
ST MARYS SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/11/16	288,884.00
ST MARYS SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	06/13/16	288,884.00
ST MARYS SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	06/14/16	1,120.00
ST MARYS SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	06/24/16	18,661.65
ST MARYS SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	06/28/16	44,856.72
ST MARYS SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	07/14/15	311,073.00
ST MARYS SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	08/12/15	311,073.00
ST MARYS SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	09/03/15	13,135.00
ST MARYS SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	09/11/15	311,073.00
ST MARYS SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	10/13/15	1,671,786.00
ST MARYS SCHOOL DISTRICT	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	08/19/15	31,336.00
ST MARYS SCHOOL DISTRICT	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	08/20/15	700,690.05
ST MARYS SCHOOL DISTRICT	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	09/25/15	151,951.69
ST MARYS SCHOOL DISTRICT	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	03/09/16	1,471.49
STODDARD AERO SERVICE INC	AK	12	Department of Public Safety	4000	Commodities	4034	Parts and Supplies	06/30/16	524.00
STODDARD AERO SERVICE INC	AK	12	Department of Public Safety	4000	Commodities	4039	Aviation	06/30/16	702.70
STOEL RIVES LLP	OR	30	Legislature	3000	Services	3022	Attorney	09/02/15	2,892.36
STOEL RIVES LLP	OR	30	Legislature	3000	Services	3022	Attorney	09/09/15	4,496.38
STOEL RIVES LLP	OR	30	Legislature	3000	Services	3022	Attorney	10/05/15	13,395.04
STOEL RIVES LLP	OR	30	Legislature	3000	Services	3022	Attorney	10/28/15	6,169.42
STOEL RIVES LLP	OR	30	Legislature	3000	Services	3022	Attorney	11/30/15	22,301.10
STOEL RIVES LLP	OR	30	Legislature	3000	Services	3022	Attorney	01/12/16	25,037.19
STOEL RIVES LLP	OR	30	Legislature	3000	Services	3022	Attorney	02/17/16	21,040.82
STOEL RIVES LLP	OR	30	Legislature	3000	Services	3022	Attorney	03/18/16	8,484.31
STOEL RIVES LLP	OR	30	Legislature	3000	Services	3022	Attorney	04/28/16	25,878.99
STOEL RIVES LLP	OR	30	Legislature	3000	Services	3022	Attorney	05/02/16	10,814.52
STOEL RIVES LLP	OR	30	Legislature	3000	Services	3022	Attorney	06/08/16	35,236.00
STOHLER LAW	AK	41	Judiciary	3000	Services	3022	Attorney	06/14/16	1,005.00
STOKES SEEDS INC	NY	20	Department of Corrections	4000	Commodities	4008	Growth Promotion	03/07/16	2,593.24
STONEBRANCH INC	GA	02	Department of Administration	3000	Services	3033	Software Maintenance	09/02/15	8,673.85
STONE SOUP GROUP	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	10/14/15	22,183.73
STONE SOUP GROUP	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	01/21/16	12,072.28
STONE SOUP GROUP	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	03/15/16	29,994.65
STONE SOUP GROUP	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/25/16	41,633.47
STONE SOUP GROUP	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	08/18/15	102,659.00
STONE SOUP GROUP	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	08/19/15	26,500.00
STONE SOUP GROUP	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	10/30/15	15,817.00
STONE SOUP GROUP	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	11/05/15	64,343.00
STONE SOUP GROUP	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	11/12/15	15,969.00
STONE SOUP GROUP	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	02/02/16	85,839.00
STONE SOUP GROUP	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	02/10/16	27,000.00
STONE SOUP GROUP	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	04/28/16	15,000.00
STONE SOUP GROUP	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/03/16	56,736.00
STONE SOUP GROUP	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/04/16	21,600.00

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STONE SOUP GROUP	AK	04	Department of Revenue	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	01/05/16	2,500.00
STONY RIVER TRADITIONAL COUNCIL	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	02/03/16	1,347.51
STONY RIVER TRADITIONAL COUNCIL	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	04/22/16	1,334.50
STONY RIVER TRADITIONAL COUNCIL	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	07/22/15	32,243.00
Stored Energy Systems LLC	CO	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	06/24/16	10,897.50
STORMWIND LLC	AZ	18	Department of Environmental Conservation	3000	Services	3029	Information Technology Training	11/06/15	12,500.00
STOUGH FAMILY TRUST	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	07/27/15	5,806.35
STOUGH FAMILY TRUST	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	08/26/15	5,806.35
STOUGH FAMILY TRUST	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	09/25/15	5,806.35
STOUGH FAMILY TRUST	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	10/26/15	5,806.35
STOUGH FAMILY TRUST	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	11/24/15	5,806.35
STOUGH FAMILY TRUST	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	12/23/15	5,806.35
STOUGH FAMILY TRUST	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	01/22/16	5,806.35
STOUGH FAMILY TRUST	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	02/26/16	5,806.35
STOUGH FAMILY TRUST	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	03/24/16	5,806.35
STOUGH FAMILY TRUST	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	04/27/16	5,806.35
STOUGH FAMILY TRUST	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	05/26/16	5,806.35
ST PAUL LUTHERAN CHURCH	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	12/01/15	1,031.72
ST PAUL LUTHERAN CHURCH	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	01/04/16	1,014.70
STRAUDA A MILLER	WA	09	Department of Military and Veterans' Affairs	4000	Commodities	4010	Clothing & Uniforms	09/29/15	3,356.10
STRAUDA A MILLER	WA	09	Department of Military and Veterans' Affairs	4000	Commodities	4010	Clothing & Uniforms	09/30/15	1,680.00
STRAUDA A MILLER	WA	09	Department of Military and Veterans' Affairs	4000	Commodities	4010	Clothing & Uniforms	02/03/16	1,278.00
STRAUDA A MILLER	WA	09	Department of Military and Veterans' Affairs	4000	Commodities	4010	Clothing & Uniforms	06/03/16	549.00
STRAUDA A MILLER	WA	09	Department of Military and Veterans' Affairs	4000	Commodities	4010	Clothing & Uniforms	06/28/16	1,416.00
STRAUDA A MILLER	WA	09	Department of Military and Veterans' Affairs	4000	Commodities	4012	Non-Food Supplies	06/03/16	3,648.00
STRAUDA A MILLER	WA	20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	09/11/15	7,207.00
STRAUDA A MILLER	WA	20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	09/15/15	6,696.00
STRAUDA A MILLER	WA	20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	09/30/15	10,444.98
STRAUDA A MILLER	WA	20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	10/13/15	6,000.50
STRAUDA A MILLER	WA	20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	12/10/15	2,446.44
STRAUDA A MILLER	WA	20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	12/22/15	41,082.00
STRAUDA A MILLER	WA	20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	01/13/16	7,979.40
STRAUDA A MILLER	WA	20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	01/29/16	9,945.66
STRAUDA A MILLER	WA	20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	04/05/16	2,192.94
STRAUDA A MILLER	WA	20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	04/26/16	9,105.88
STRAUDA A MILLER	WA	20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	05/09/16	1,287.60
STRAUDA A MILLER	WA	20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	06/14/16	2,480.70
STRAUT BUILDING LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	07/27/15	1,587.60
STRAUT BUILDING LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	08/26/15	1,587.60
STRAUT BUILDING LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	09/25/15	1,587.60
STRAUT BUILDING LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	10/26/15	1,587.60
STRAUT BUILDING LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	11/24/15	1,587.60
STRAUT BUILDING LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	12/23/15	1,587.60
STRAUT BUILDING LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	01/22/16	1,587.60
STRAUT BUILDING LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	02/26/16	1,595.21
STRAUT BUILDING LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	03/24/16	1,602.82
STRAUT BUILDING LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	04/27/16	1,595.21
STRAUT BUILDING LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	05/26/16	1,595.21
STRAWBERRY HILL LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	07/27/15	22,126.05
STRAWBERRY HILL LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	08/26/15	22,126.05
STRAWBERRY HILL LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	09/25/15	22,126.05
STRAWBERRY HILL LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	10/26/15	22,126.05
STRAWBERRY HILL LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	11/24/15	22,126.05
STRAWBERRY HILL LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	12/23/15	22,211.98
STRAWBERRY HILL LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	01/22/16	22,211.98
STRAWBERRY HILL LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	02/26/16	22,211.98
STRAWBERRY HILL LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	03/24/16	22,211.98
STRAWBERRY HILL LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	04/27/16	22,211.98
STRAWBERRY HILL LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	05/26/16	22,211.98
STRAWBERRY HILL LLC	AK	11	Department of Fish and Game	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	08/17/15	3,600.00
STRAWBERRY HILL LLC	AK	12	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	08/19/15	1,800.00
STREAKWAVE WIRELESS INC	CA	25	Department of Transportation and Public Facilities	3000	Services	3000	Training/Conferences	08/17/15	8,500.00
STREINA VOLUNTEER FIRE DEPARTMENT	AK	10	Department of Natural Resources	3000	Services	3060	Equipment Operator Charges	08/26/15	4,980.00
STREINA VOLUNTEER FIRE DEPARTMENT	AK	10	Department of Natural Resources	3000	Services	3060	Equipment Operator Charges	09/01/15	5,950.00
STREINA VOLUNTEER FIRE DEPARTMENT	AK	10	Department of Natural Resources	3000	Services	3060	Equipment Operator Charges	09/24/15	15,030.00
STREINA VOLUNTEER FIRE DEPARTMENT	AK	10	Department of Natural Resources	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	05/19/16	8,978.49
STRIEGEL SUPPLY INC	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	02/11/16	3,300.00
STRIEGEL SUPPLY INC	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	02/12/16	4,636.96

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STRIKE ZONE SPORTFISHING LLC	AK	11	Department of Fish and Game	3000	Services	3069	Commission Sales	10/30/15	1,377.00
STROHMAN ENTERPRISE INC	VA	11	Department of Fish and Game	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	04/01/16	1,919.96
STRUCTURAL DIAGNOSTIC SERVICES INC	WA	25	Department of Transportation and Public Facilities	3000	Services	3055	Inspections/Testing	11/19/15	1,200.00
STRUCTURAL DIAGNOSTIC SERVICES INC	WA	25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	10/27/15	1,600.00
STRUCTURED COMMUNICATIONS SYSTEMS INC	OR	30	Legislature	3000	Services	3032	Software Licensing	01/05/16	10,941.63
STRUCTURED COMMUNICATIONS SYSTEMS INC	OR	30	Legislature	3000	Services	3032	Software Licensing	03/02/16	13,313.00
STRUCTURED COMMUNICATIONS SYSTEMS INC	OR	30	Legislature	3000	Services	3033	Software Maintenance	07/16/15	9,503.15
STRUCTURED COMMUNICATIONS SYSTEMS INC	OR	41	Judiciary	3000	Services	3033	Software Maintenance	04/05/16	2,008.00
STRUCTURED COMMUNICATIONS SYSTEMS INC	OR	41	Judiciary	3000	Services	3033	Software Maintenance	06/15/16	23,321.30
STRUCTURED COMMUNICATIONS SYSTEMS INC	OR	41	Judiciary	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	09/11/15	1,574.97
STRUCTURED COMMUNICATIONS SYSTEMS INC	OR	30	Legislature	4000	Commodities	4003	Information Technology Equipment	11/19/15	1,313.70
STRYKER SALES CORPORATION	IL	20	Department of Corrections	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	10/29/15	5,302.58
STRYKER SALES CORPORATION	IL	20	Department of Corrections	4000	Commodities	4017	Non-Laboratory Supplies	12/09/15	4,864.76
STUDENT LOAN SERVICING ALLIANCE	DC	05	Department of Education and Early Development	3000	Services	3002	Memberships	09/08/15	5,700.00
STURGEON ELECTRIC COMPANY INC	CO	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	06/30/16	224,165.00
STUSSER ELECTRIC CO	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4024	Building Materials	01/19/16	3,246.00
STUSSER ELECTRIC CO	WA	09	Department of Military and Veterans' Affairs	4000	Commodities	4025	Signs and Markers	12/21/15	361.26
STUSSER ELECTRIC CO	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4025	Signs and Markers	01/07/16	996.25
STUSSER ELECTRIC CO	WA	09	Department of Military and Veterans' Affairs	4000	Commodities	4030	Electrical	09/01/15	201.23
STUSSER ELECTRIC CO	WA	09	Department of Military and Veterans' Affairs	4000	Commodities	4030	Electrical	10/07/15	5,983.95
STUSSER ELECTRIC CO	WA	09	Department of Military and Veterans' Affairs	4000	Commodities	4030	Electrical	12/11/15	2,149.97
STUSSER ELECTRIC CO	WA	09	Department of Military and Veterans' Affairs	4000	Commodities	4030	Electrical	12/21/15	657.50
STUSSER ELECTRIC CO	WA	09	Department of Military and Veterans' Affairs	4000	Commodities	4030	Electrical	02/16/16	2,569.69
STUSSER ELECTRIC CO	WA	09	Department of Military and Veterans' Affairs	4000	Commodities	4030	Electrical	05/09/16	2,483.83
STUSSER ELECTRIC CO	WA	09	Department of Military and Veterans' Affairs	4000	Commodities	4030	Electrical	06/06/16	93.30
STUSSER ELECTRIC CO	WA	09	Department of Military and Veterans' Affairs	4000	Commodities	4030	Electrical	06/13/16	287.66
STUSSER ELECTRIC CO	WA	20	Department of Corrections	4000	Commodities	4030	Electrical	01/05/16	1,700.00
STUSSER ELECTRIC CO	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4030	Electrical	09/01/15	5,755.00
STUSSER ELECTRIC CO	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4030	Electrical	09/22/15	5,448.84
STUSSER ELECTRIC CO	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4030	Electrical	10/01/15	9,852.00
STUSSER ELECTRIC CO	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4030	Electrical	10/07/15	9,984.00
STUSSER ELECTRIC CO	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4030	Electrical	10/20/15	19,060.00
STUSSER ELECTRIC CO	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4030	Electrical	10/23/15	4,520.00
STUSSER ELECTRIC CO	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4030	Electrical	11/02/15	2,252.39
STUSSER ELECTRIC CO	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4030	Electrical	11/03/15	1,071.75
STUSSER ELECTRIC CO	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4030	Electrical	12/08/15	3,049.00
STUSSER ELECTRIC CO	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4030	Electrical	01/07/16	1,044.45
STUSSER ELECTRIC CO	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4030	Electrical	01/27/16	21,763.68
STUSSER ELECTRIC CO	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4030	Electrical	02/08/16	1,149.25
STUSSER ELECTRIC CO	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4030	Electrical	02/16/16	28,855.63
STUSSER ELECTRIC CO	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4030	Electrical	03/21/16	10,199.00
STUSSER ELECTRIC CO	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4030	Electrical	04/27/16	45,500.42
STUSSER ELECTRIC CO	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4030	Electrical	04/28/16	12,655.80
STUSSER ELECTRIC CO	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4030	Electrical	05/06/16	437.68
STUSSER ELECTRIC CO	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4030	Electrical	05/13/16	4,980.00
STUSSER ELECTRIC CO	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4030	Electrical	05/26/16	1,541.87
STUSSER ELECTRIC CO	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4030	Electrical	06/13/16	10,001.73
STUSSER ELECTRIC CO	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4030	Electrical	06/14/16	485.00
STUSSER ELECTRIC CO	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4030	Electrical	06/21/16	10,444.00
STUSSER ELECTRIC CO	WA	11	Department of Fish and Game	4000	Commodities	4034	Parts and Supplies	06/01/16	270.00
STUSSER ELECTRIC CO	WA	20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	01/05/16	225.00
STUSSER ELECTRIC CO	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	09/10/15	5,123.18
STUSSER ELECTRIC CO	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	04/27/16	234.00
STUSSER ELECTRIC CO	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	04/28/16	504.00
STUSSER ELECTRIC CO	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	05/06/16	3,174.40
STUSSER ELECTRIC CO	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	05/09/16	889.40
STUSSER ELECTRIC CO	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	05/26/16	300.00
STUSSER ELECTRIC CO	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	06/06/16	1,413.18
STUSSER ELECTRIC CO	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	06/14/16	624.64
STUSSER ELECTRIC CO	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4038	Small Tools/Minor Equipment	10/23/15	54.00
STUSSER ELECTRIC CO	WA	18	Department of Environmental Conservation	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	10/13/15	70.85
STUSSER ELECTRIC CO	WA	18	Department of Environmental Conservation	7000	Grants and Benefits	7021	Materials and Supplies Grants	10/13/15	9,510.84
STUSSER ELECTRIC CO	WA	18	Department of Environmental Conservation	7000	Grants and Benefits	7021	Materials and Supplies Grants	11/06/15	2,029.05
STUSSER ELECTRIC CO	WA	18	Department of Environmental Conservation	7000	Grants and Benefits	7021	Materials and Supplies Grants	02/12/16	2,360.92
STUSSER ELECTRIC CO	WA	18	Department of Environmental Conservation	7000	Grants and Benefits	7021	Materials and Supplies Grants	06/01/16	5,899.70
STUSSER ELECTRIC CO	WA	18	Department of Environmental Conservation	7000	Grants and Benefits	7021	Materials and Supplies Grants	06/13/16	5,198.02
STUSSER ELECTRIC CO	WA	18	Department of Environmental Conservation	7000	Grants and Benefits	7022	Miscellaneous Contracts and Sub-Contracts Grants	06/13/16	-
SUBURBAN PROPANE	CA	11	Department of Fish and Game	3000	Services	3051	Natural Gas/Propane	01/13/16	5,207.37

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SUBURBAN PROPANE	CA	11	Department of Fish and Game	3000	Services	3051	Natural Gas/Propane	05/18/16	1,146.96
SUBURBAN PROPANE	CA	11	Department of Fish and Game	3000	Services	3051	Natural Gas/Propane	06/27/16	3,801.72
SUBURBAN PROPANE	CA	25	Department of Transportation and Public Facilities	3000	Services	3051	Natural Gas/Propane	10/13/15	3,498.79
SUBURBAN PROPANE	CA	25	Department of Transportation and Public Facilities	3000	Services	3051	Natural Gas/Propane	12/08/15	1,561.40
SUBURBAN PROPANE	CA	25	Department of Transportation and Public Facilities	3000	Services	3051	Natural Gas/Propane	03/09/16	4,107.44
SUBURBAN PROPANE	CA	25	Department of Transportation and Public Facilities	3000	Services	3051	Natural Gas/Propane	06/17/16	1,027.38
SUBURBAN PROPANE	CA	11	Department of Fish and Game	3000	Services	3059	Equipment and Machinery - Rentals/Leases	03/09/16	100.00
SUBURBAN PROPANE	NJ	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5013	Right of Way Condemnation Relocation Costs	06/17/16	24,000.00
SUBWAY OF MAT-SU INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4002	Business Supplies	08/10/15	4,900.00
SUBWAY OF MAT-SU INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4009	Food Supplies	06/08/16	5,200.00
SU CHUEN NG	AK	06	Department of Health and Social Services	3000	Services	3003	Employee Tuition	03/25/16	1,098.00
SUE MITCHELL	AK	25	Department of Transportation and Public Facilities	3000	Services	3000	Training/Conferences	04/28/16	1,400.00
SUE MITCHELL	AK	25	Department of Transportation and Public Facilities	3000	Services	3066	Print/Copy/Graphics	08/10/15	1,800.00
SUKAKPAK INC	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	04/22/16	1,992.00
SUKAKPAK INC	AK	12	Department of Public Safety	3000	Services	3048	Electricity	01/15/16	1,212.52
SUKAKPAK INC	AK	12	Department of Public Safety	3000	Services	3048	Electricity	03/04/16	1,071.25
SUKAKPAK INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	08/19/15	2,881.79
SUKAKPAK INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	09/22/15	5,031.94
SUKAKPAK INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	10/21/15	3,247.31
SUKAKPAK INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	11/19/15	6,737.11
SUKAKPAK INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	12/18/15	6,931.94
SUKAKPAK INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	01/20/16	7,774.23
SUKAKPAK INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	03/02/16	8,038.51
SUKAKPAK INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	03/11/16	6,288.60
SUKAKPAK INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	05/04/16	5,569.92
SUKAKPAK INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	05/19/16	5,149.66
SUKAKPAK INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	06/22/16	4,694.67
Sultana New Ventures LLC	AK	04	Department of Revenue	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	02/17/16	40,000.00
Sultana New Ventures LLC	AK	04	Department of Revenue	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	04/06/16	100,000.00
SUMMER DAWN LEFEBVRE	AK	06	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	11/25/15	25,000.00
SUMMER DAWN LEFEBVRE	AK	06	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	06/07/16	15,000.00
SUMMER LIBRARY PROGRAM	IA	05	Department of Education and Early Development	4000	Commodities	4000	Books and Educational Supplies	07/08/15	1,200.00
SUMMIT CONSULTING SERVICES INC	AK	18	Department of Environmental Conservation	3000	Services	3061	Conservation/Environmental	08/25/15	110,000.00
SUMMIT CONSULTING SERVICES INC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7002	Non-Employee Compensation Grants (Taxable)	09/15/15	2,344.60
SUMMIT CONSULTING SERVICES INC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7002	Non-Employee Compensation Grants (Taxable)	10/01/15	784.50
SUMMIT CONSULTING SERVICES INC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7002	Non-Employee Compensation Grants (Taxable)	10/09/15	11,629.23
SUMMIT CONSULTING SERVICES INC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7002	Non-Employee Compensation Grants (Taxable)	12/14/15	5,435.85
SUMMIT CONSULTING SERVICES INC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7002	Non-Employee Compensation Grants (Taxable)	12/17/15	19,137.75
SUMMIT CONSULTING SERVICES INC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7002	Non-Employee Compensation Grants (Taxable)	02/01/16	23,154.05
SUMMIT CONSULTING SERVICES INC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7002	Non-Employee Compensation Grants (Taxable)	04/07/16	13,600.01
SUMMIT CONSULTING SERVICES INC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7002	Non-Employee Compensation Grants (Taxable)	05/05/16	2,286.72
SUMMIT CONSULTING SERVICES INC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7002	Non-Employee Compensation Grants (Taxable)	05/09/16	2,694.60
SUMMIT CONSULTING SERVICES INC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7002	Non-Employee Compensation Grants (Taxable)	06/17/16	9,338.38
SUMMIT CONSULTING SERVICES INC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7002	Non-Employee Compensation Grants (Taxable)	06/24/16	1,618.50
SUMMIT CONSULTING SERVICES INC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7004	Rent Grants (Taxable)	10/07/15	2,210.00
SUMMIT CONSULTING SERVICES INC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	08/04/15	400,420.59
SUMMIT CONSULTING SERVICES INC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	09/30/15	2,142.24
SUMMIT CONSULTING SERVICES INC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	07/07/15	1,760.14
SUMMIT CONSULTING SERVICES INC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	12/07/15	32,609.21
SUMMIT CONSULTING SERVICES INC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	12/08/15	21,146.18
SUMMIT CONSULTING SERVICES INC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	12/09/15	3,103.70
SUMMIT CONSULTING SERVICES INC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	12/14/15	20,109.78
SUMMIT CONSULTING SERVICES INC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	12/22/15	9,315.67
SUMMIT CONSULTING SERVICES INC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	12/28/15	9,701.19
SUMMIT CONSULTING SERVICES INC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	01/04/16	18,169.76
SUMMIT CONSULTING SERVICES INC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	02/05/16	4,023.56
SUMMIT CONSULTING SERVICES INC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	02/12/16	7,339.81
SUMMIT CONSULTING SERVICES INC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	03/04/16	1,363.90
SUMMIT CONSULTING SERVICES INC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	03/08/16	10,831.83
SUMMIT CONSULTING SERVICES INC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	04/14/16	7,131.89
SUMMIT CONSULTING SERVICES INC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	05/02/16	7,370.39
SUMMIT CONSULTING SERVICES INC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	05/04/16	49.32
SUMMIT CONSULTING SERVICES INC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	05/06/16	7,979.87
SUMMIT CONSULTING SERVICES INC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	05/24/16	3,872.01
SUMMIT CONSULTING SERVICES INC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	05/26/16	379.48
SUMMIT CONSULTING SERVICES INC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7021	Materials and Supplies Grants	09/30/15	9,492.07
SUMMIT CONSULTING SERVICES INC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7021	Materials and Supplies Grants	10/07/15	11,425.33
SUMMIT CONSULTING SERVICES INC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7021	Materials and Supplies Grants	12/07/15	10,527.15

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SUMMIT CONSULTING SERVICES INC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7021	Materials and Supplies Grants	12/08/15	20,296.95
SUMMIT CONSULTING SERVICES INC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7021	Materials and Supplies Grants	12/14/15	51,597.91
SUMMIT CONSULTING SERVICES INC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7021	Materials and Supplies Grants	12/22/15	53,691.28
SUMMIT CONSULTING SERVICES INC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7021	Materials and Supplies Grants	12/28/15	5,139.80
SUMMIT CONSULTING SERVICES INC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7021	Materials and Supplies Grants	01/04/16	26,640.80
SUMMIT CONSULTING SERVICES INC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7021	Materials and Supplies Grants	02/05/16	19,930.06
SUMMIT CONSULTING SERVICES INC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7021	Materials and Supplies Grants	02/12/16	6,324.25
SUMMIT CONSULTING SERVICES INC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7021	Materials and Supplies Grants	03/04/16	7,547.96
SUMMIT CONSULTING SERVICES INC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7021	Materials and Supplies Grants	03/08/16	6,584.44
SUMMIT CONSULTING SERVICES INC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7021	Materials and Supplies Grants	04/04/16	2,245.76
SUMMIT CONSULTING SERVICES INC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7021	Materials and Supplies Grants	05/02/16	8,355.78
SUMMIT CONSULTING SERVICES INC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7021	Materials and Supplies Grants	05/06/16	1,761.67
SUMMIT CONSULTING SERVICES INC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7021	Materials and Supplies Grants	05/24/16	375.00
SUMMIT CONSULTING SERVICES INC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7022	Miscellaneous Contracts and Sub-Contracts Grants	09/15/15	30,500.00
SUMMIT CONSULTING SERVICES INC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7022	Miscellaneous Contracts and Sub-Contracts Grants	09/16/15	31,557.12
SUMMIT CONSULTING SERVICES INC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7022	Miscellaneous Contracts and Sub-Contracts Grants	09/18/15	134,400.34
SUMMIT CONSULTING SERVICES INC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7022	Miscellaneous Contracts and Sub-Contracts Grants	09/28/15	28,526.22
SUMMIT CONSULTING SERVICES INC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7022	Miscellaneous Contracts and Sub-Contracts Grants	09/30/15	150,661.07
SUMMIT CONSULTING SERVICES INC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7022	Miscellaneous Contracts and Sub-Contracts Grants	10/01/15	35,585.77
SUMMIT CONSULTING SERVICES INC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7022	Miscellaneous Contracts and Sub-Contracts Grants	10/07/15	1,571.24
SUMMIT CONSULTING SERVICES INC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7022	Miscellaneous Contracts and Sub-Contracts Grants	10/23/15	85,511.54
SUMMIT CONSULTING SERVICES INC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7022	Miscellaneous Contracts and Sub-Contracts Grants	11/09/15	43,831.03
SUMMIT CONSULTING SERVICES INC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7022	Miscellaneous Contracts and Sub-Contracts Grants	11/23/15	105,778.11
SUMMIT CONSULTING SERVICES INC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7022	Miscellaneous Contracts and Sub-Contracts Grants	12/01/15	7,660.87
SUMMIT CONSULTING SERVICES INC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7022	Miscellaneous Contracts and Sub-Contracts Grants	12/07/15	3,286.48
SUMMIT CONSULTING SERVICES INC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7022	Miscellaneous Contracts and Sub-Contracts Grants	12/08/15	4,015.95
SUMMIT CONSULTING SERVICES INC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7022	Miscellaneous Contracts and Sub-Contracts Grants	12/09/15	31.04
SUMMIT CONSULTING SERVICES INC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7022	Miscellaneous Contracts and Sub-Contracts Grants	12/14/15	11,493.95
SUMMIT CONSULTING SERVICES INC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7022	Miscellaneous Contracts and Sub-Contracts Grants	12/15/15	96,083.36
SUMMIT CONSULTING SERVICES INC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7022	Miscellaneous Contracts and Sub-Contracts Grants	12/17/15	4,853.50
SUMMIT CONSULTING SERVICES INC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7022	Miscellaneous Contracts and Sub-Contracts Grants	12/21/15	10,000.00
SUMMIT CONSULTING SERVICES INC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7022	Miscellaneous Contracts and Sub-Contracts Grants	12/22/15	630.07
SUMMIT CONSULTING SERVICES INC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7022	Miscellaneous Contracts and Sub-Contracts Grants	12/28/15	1,003.47
SUMMIT CONSULTING SERVICES INC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7022	Miscellaneous Contracts and Sub-Contracts Grants	01/04/16	1,569.75
SUMMIT CONSULTING SERVICES INC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7022	Miscellaneous Contracts and Sub-Contracts Grants	01/07/16	89,435.33
SUMMIT CONSULTING SERVICES INC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7022	Miscellaneous Contracts and Sub-Contracts Grants	01/15/16	8,065.79
SUMMIT CONSULTING SERVICES INC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7022	Miscellaneous Contracts and Sub-Contracts Grants	02/01/16	3,947.00
SUMMIT CONSULTING SERVICES INC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7022	Miscellaneous Contracts and Sub-Contracts Grants	02/03/16	103,512.37
SUMMIT CONSULTING SERVICES INC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7022	Miscellaneous Contracts and Sub-Contracts Grants	02/05/16	4,529.01
SUMMIT CONSULTING SERVICES INC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7022	Miscellaneous Contracts and Sub-Contracts Grants	02/12/16	10,752.21
SUMMIT CONSULTING SERVICES INC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7022	Miscellaneous Contracts and Sub-Contracts Grants	03/04/16	3,204.89
SUMMIT CONSULTING SERVICES INC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7022	Miscellaneous Contracts and Sub-Contracts Grants	03/08/16	4,705.76
SUMMIT CONSULTING SERVICES INC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7022	Miscellaneous Contracts and Sub-Contracts Grants	03/30/16	26,307.50
SUMMIT CONSULTING SERVICES INC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7022	Miscellaneous Contracts and Sub-Contracts Grants	03/31/16	22,766.20
SUMMIT CONSULTING SERVICES INC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7022	Miscellaneous Contracts and Sub-Contracts Grants	04/04/16	3,912.14
SUMMIT CONSULTING SERVICES INC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7022	Miscellaneous Contracts and Sub-Contracts Grants	04/07/16	251,404.77
SUMMIT CONSULTING SERVICES INC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7022	Miscellaneous Contracts and Sub-Contracts Grants	05/02/16	12,294.52
SUMMIT CONSULTING SERVICES INC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7022	Miscellaneous Contracts and Sub-Contracts Grants	05/04/16	18,314.08
SUMMIT CONSULTING SERVICES INC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7022	Miscellaneous Contracts and Sub-Contracts Grants	05/05/16	1,690.73
SUMMIT CONSULTING SERVICES INC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7022	Miscellaneous Contracts and Sub-Contracts Grants	05/06/16	10,274.84
SUMMIT CONSULTING SERVICES INC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7022	Miscellaneous Contracts and Sub-Contracts Grants	05/24/16	778.86
SUMMIT CONSULTING SERVICES INC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7022	Miscellaneous Contracts and Sub-Contracts Grants	05/26/16	6,447.04
SUMMIT CONSULTING SERVICES INC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7022	Miscellaneous Contracts and Sub-Contracts Grants	06/17/16	10,391.15
SUMMIT CONSULTING SERVICES INC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7022	Miscellaneous Contracts and Sub-Contracts Grants	06/23/16	1,993.85
SUMMIT CONSULTING SERVICES INC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7022	Miscellaneous Contracts and Sub-Contracts Grants	06/27/16	82,740.04
SUMMIT HEALTHCARE SERVICES	MA	06	Department of Health and Social Services	3000	Services	3033	Software Maintenance	10/02/15	5,880.00
SUMMIT LOGISTICS INC	AK	10	Department of Natural Resources	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	09/10/15	2,000.00
SUMMIT LOGISTICS INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	03/21/16	4,800.00
SUMMIT SALES INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	08/18/15	1,999.72
SUMMIT WINDOWS & DOORS INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3043	Freight	09/16/15	25.00
SUMMIT WINDOWS & DOORS INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4022	Other Safety	09/16/15	997.00
SUMMIT WINDOWS & DOORS INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4024	Building Materials	12/04/15	3,740.80
SUMMIT WINDOWS & DOORS INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4024	Building Materials	06/13/16	1,619.00
SUMMIT WINDOWS & DOORS INC	AK	09	Department of Military and Veterans' Affairs	4000	Commodities	4031	Plumbing	11/05/15	2,070.80
SUMMIT WINDOWS & DOORS INC	AK	20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	06/10/16	2,510.61
SUMMIT WINDOWS & DOORS INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	03/22/16	4,520.00
SUMMIT WINDOWS & DOORS INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	05/11/16	1,639.50
SUNBURST GROUP LLC	WA	11	Department of Fish and Game	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	03/03/16	13,368.38

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SUNDOG CHARTERS LLC	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	05/09/16	2,150.00
SUNDOG MEDIA LLC	AK	05	Department of Education and Early Development	4000	Commodities	4005	Subscriptions	08/21/15	1,060.00
SUNFLOWER PRESCHOOL INC	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	10/08/15	4,500.50
SUNFLOWER PRESCHOOL INC	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	10/14/15	4,021.66
SUNFLOWER PRESCHOOL INC	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	12/23/15	7,334.96
SUNFLOWER PRESCHOOL INC	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	01/27/16	3,501.28
SUNFLOWER PRESCHOOL INC	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	03/01/16	3,656.12
SUNFLOWER PRESCHOOL INC	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	03/29/16	4,067.61
SUNFLOWER PRESCHOOL INC	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	04/12/16	4,343.06
SUNFLOWER PRESCHOOL INC	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/19/16	3,800.09
SUNFLOWER PRESCHOOL INC	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	06/22/16	4,527.04
SUNFLOWER PRESCHOOL INC	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	08/19/15	4,900.35
SUNFLOWER PRESCHOOL INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	09/03/15	1,037.40
SUNFLOWER PRESCHOOL INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	04/19/16	1,019.70
SUNFLOWER PRESCHOOL INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	06/13/16	1,099.00
SUNGARD AVAILABILITY SERVICES	IL	02	Department of Administration	3000	Services	3030	Information Technology Consulting	08/12/15	2,302.94
SUNGARD AVAILABILITY SERVICES	IL	02	Department of Administration	3000	Services	3030	Information Technology Consulting	08/18/15	2,893.17
SUNGARD AVAILABILITY SERVICES	IL	02	Department of Administration	3000	Services	3030	Information Technology Consulting	09/23/15	2,934.32
SUNGARD AVAILABILITY SERVICES	IL	02	Department of Administration	3000	Services	3030	Information Technology Consulting	11/10/15	2,302.94
SUNGARD AVAILABILITY SERVICES	IL	02	Department of Administration	3000	Services	3030	Information Technology Consulting	01/27/16	6,767.36
SUNGARD AVAILABILITY SERVICES	IL	02	Department of Administration	3000	Services	3030	Information Technology Consulting	02/02/16	3,068.41
SUNGARD AVAILABILITY SERVICES	IL	02	Department of Administration	3000	Services	3030	Information Technology Consulting	02/11/16	2,302.94
SUNGARD AVAILABILITY SERVICES	IL	02	Department of Administration	3000	Services	3030	Information Technology Consulting	04/07/16	2,302.94
SUNGARD AVAILABILITY SERVICES	IL	02	Department of Administration	3000	Services	3030	Information Technology Consulting	04/08/16	2,302.94
SUNGARD AVAILABILITY SERVICES	IL	02	Department of Administration	3000	Services	3030	Information Technology Consulting	05/04/16	2,302.94
SUNGARD AVAILABILITY SERVICES	IL	02	Department of Administration	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	10/07/15	34,374.31
SUNGARD AVAILABILITY SERVICES	IL	02	Department of Administration	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	10/09/15	4,629.16
SUNGARD AVAILABILITY SERVICES	IL	02	Department of Administration	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	10/26/15	5,285.89
SUNGARD AVAILABILITY SERVICES	IL	02	Department of Administration	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	12/07/15	5,285.89
SUNGARD AVAILABILITY SERVICES	IL	02	Department of Administration	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	12/08/15	4,629.16
SUNGARD AVAILABILITY SERVICES	IL	02	Department of Administration	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	12/17/15	4,629.16
SUNGARD AVAILABILITY SERVICES	IL	02	Department of Administration	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	12/21/15	5,285.89
SUNGARD AVAILABILITY SERVICES	IL	02	Department of Administration	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	01/12/16	4,629.16
SUNGARD AVAILABILITY SERVICES	IL	02	Department of Administration	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	01/27/16	5,285.89
SUNGARD AVAILABILITY SERVICES	IL	02	Department of Administration	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	02/16/16	9,915.05
SUNGARD AVAILABILITY SERVICES	IL	02	Department of Administration	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	03/10/16	4,629.16
SUNGARD AVAILABILITY SERVICES	IL	02	Department of Administration	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	03/22/16	5,285.89
SUNGARD AVAILABILITY SERVICES	IL	02	Department of Administration	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	04/14/16	9,915.05
SUNGARD AVAILABILITY SERVICES	IL	02	Department of Administration	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	05/25/16	9,915.05
SUNLAND HOLDING CO LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	07/29/15	4,589.60
SUNLAND HOLDING CO LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	08/24/15	4,589.60
SUNLAND HOLDING CO LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	09/28/15	4,589.60
SUNLAND HOLDING CO LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	10/26/15	4,589.60
SUNLAND HOLDING CO LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	11/24/15	2,589.60
SUNLAND HOLDING CO LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	12/23/15	2,610.42
SUNLAND HOLDING CO LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	01/22/16	2,600.01
SUNLAND HOLDING CO LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	02/26/16	2,600.01
SUNLAND HOLDING CO LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	03/24/16	2,600.01
SUNLAND HOLDING CO LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	04/28/16	2,600.01
SUNLAND HOLDING CO LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	05/26/16	2,600.01
SUNRISE AVIATION INC	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	09/02/15	1,336.50
SUNRISE AVIATION INC	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	10/09/15	4,504.50
SUNRISE AVIATION INC	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	04/18/16	1,732.50
SUNRISE HOUSE LLC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	01/29/16	9,294.70
SUNRISE HOUSE LLC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	02/16/16	4,505.20
SUNRISE HOUSE LLC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	02/19/16	2,763.03
SUNRISE HOUSE LLC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	02/29/16	2,256.80
SUNRISE HOUSE LLC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	03/23/16	4,182.02
SUNRISE HOUSE LLC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	04/08/16	7,014.82
SUNRISE HOUSE LLC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	05/16/16	2,316.68
SUNRISE HOUSE LLC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	06/09/16	11,999.79
SUNSET HAVEN LLC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	02/16/16	6,720.18
SUNSET HAVEN LLC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	03/24/16	6,286.62
SUNSET HAVEN LLC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	04/25/16	6,720.18
SUNSET HAVEN LLC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	05/18/16	6,503.40
SUNSET HAVEN LLC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	06/09/16	6,720.18
SUNSHINE COMMUNITY HEALTH CENTER	AK	06	Department of Health and Social Services	3000	Services	3041	Medical	01/29/16	1,426.28
SUNSHINE COMMUNITY HEALTH CENTER	AK	06	Department of Health and Social Services	3000	Services	3041	Medical	02/22/16	2,750.00

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SUNSHINE COMMUNITY HEALTH CENTER	AK	25	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	08/12/15	17,788.92
SUNSHINE COMMUNITY HEALTH CENTER	AK	25	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	08/26/15	3,359.50
SUNSHINE COMMUNITY HEALTH CENTER	AK	25	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	09/30/15	12,369.81
SUNSHINE COMMUNITY HEALTH CENTER	AK	25	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	10/07/15	8,312.99
SUNSHINE COMMUNITY HEALTH CENTER	AK	25	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	11/30/15	41,644.48
SUNSHINE COMMUNITY HEALTH CENTER	AK	25	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	12/07/15	31,278.23
SUNSHINE COMMUNITY HEALTH CENTER	AK	25	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	01/04/16	20,629.08
SUNSHINE COMMUNITY HEALTH CENTER	AK	25	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	03/29/16	44,787.30
SUNSHINE COMMUNITY HEALTH CENTER	AK	25	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	04/15/16	7,777.13
SUNSHINE COMMUNITY HEALTH CENTER	AK	25	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	04/21/16	14,201.68
SUNSHINE COMMUNITY HEALTH CENTER	AK	25	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	05/19/16	23,604.43
SUNSHINE COMMUNITY HEALTH CENTER	AK	25	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	05/25/16	20,185.65
SUNSHINE COMMUNITY HEALTH CENTER	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	11/05/15	21,250.00
SUNSHINE COMMUNITY HEALTH CENTER	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7017	Social Assistance Grants	08/12/15	6,235.00
SUNSHINE CUSTOM PROMOTIONS LLC	AK	06	Department of Health and Social Services	3000	Services	3047	Promotions	02/29/16	2,524.43
SUNSHINE CUSTOM PROMOTIONS LLC	AK	08	Department of Commerce, Community and Economic Development	3000	Services	3047	Promotions	12/14/15	1,154.26
SUNSHINE CUSTOM PROMOTIONS LLC	AK	09	Department of Military and Veterans' Affairs	3000	Services	3047	Promotions	11/19/15	1,670.00
SUNSHINE CUSTOM PROMOTIONS LLC	AK	06	Department of Health and Social Services	4000	Commodities	4000	Books and Educational Supplies	09/18/15	2,606.95
SUNSHINE CUSTOM PROMOTIONS LLC	AK	02	Department of Administration	4000	Commodities	4002	Business Supplies	03/02/16	6,150.00
SUNSHINE CUSTOM PROMOTIONS LLC	AK	08	Department of Commerce, Community and Economic Development	4000	Commodities	4002	Business Supplies	09/22/15	1,192.51
SUNSHINE CUSTOM PROMOTIONS LLC	AK	09	Department of Military and Veterans' Affairs	4000	Commodities	4002	Business Supplies	03/11/16	1,337.22
SUNSHINE CUSTOM PROMOTIONS LLC	AK	10	Department of Natural Resources	4000	Commodities	4002	Business Supplies	10/01/15	1,041.17
SUNSHINE CUSTOM PROMOTIONS LLC	AK	30	Legislature	4000	Commodities	4002	Business Supplies	12/23/15	3,500.00
SUNSHINE CUSTOM PROMOTIONS LLC	AK	10	Department of Natural Resources	4000	Commodities	4010	Clothing & Uniforms	12/29/15	1,806.42
SUNSHINE CUSTOM PROMOTIONS LLC	AK	08	Department of Commerce, Community and Economic Development	4000	Commodities	4022	Other Safety	10/23/15	1,258.00
SUNSHINE D MEITZNER	AK	10	Department of Natural Resources	2000	Travel	2013	Out-State Employee Surface Transportation	09/29/15	642.11
SUNSHINE D MEITZNER	AK	10	Department of Natural Resources	2000	Travel	2013	Out-State Employee Surface Transportation	11/02/15	778.37
SUNSHINE D MEITZNER	AK	10	Department of Natural Resources	2000	Travel	2013	Out-State Employee Surface Transportation	11/05/15	668.56
SUNSHINE D MEITZNER	AK	10	Department of Natural Resources	2000	Travel	2014	Out-State Employee Lodging	09/29/15	1,259.16
SUNSHINE D MEITZNER	AK	10	Department of Natural Resources	2000	Travel	2014	Out-State Employee Lodging	11/02/15	1,703.40
SUNSHINE D MEITZNER	AK	10	Department of Natural Resources	2000	Travel	2014	Out-State Employee Lodging	11/05/15	1,387.54
SUNSHINE D MEITZNER	AK	10	Department of Natural Resources	2000	Travel	2015	Out-State Employee Meals and Incidentals	09/29/15	814.00
SUNSHINE D MEITZNER	AK	10	Department of Natural Resources	2000	Travel	2015	Out-State Employee Meals and Incidentals	11/02/15	1,064.00
SUNSHINE D MEITZNER	AK	10	Department of Natural Resources	2000	Travel	2015	Out-State Employee Meals and Incidentals	11/05/15	842.00
SUNSHINE HAVEN ASSISTED LIVING HOME LLC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	06/08/16	3,314.22
SUNSHINE HAVEN ASSISTED LIVING HOME LLC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	06/22/16	4,201.62
SUNSHINE PLAZA LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	07/28/15	4,363.59
SUNSHINE PLAZA LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	08/24/15	4,363.59
SUNSHINE PLAZA LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	09/28/15	4,363.59
SUNSHINE PLAZA LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	10/26/15	4,363.59
SUNSHINE PLAZA LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	11/24/15	4,363.59
SUNSHINE PLAZA LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	12/24/15	4,363.59
SUNSHINE PLAZA LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	01/25/16	4,363.59
SUNSHINE PLAZA LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	02/25/16	4,363.59
SUNSHINE PLAZA LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	03/24/16	4,363.59
SUNSHINE PLAZA LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	04/28/16	4,363.59
SUNSHINE PLAZA LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	05/26/16	4,363.59
SUNSHINE V MORRISON	AK	04	Department of Revenue	3000	Services	3026	Transcription/Record	02/16/16	6,919.92
SUNSHINE V MORRISON	AK	04	Department of Revenue	3000	Services	3026	Transcription/Record	06/07/16	3,430.00
SUNSHINE V MORRISON	AK	03	Department of Law	3000	Services	3027	Case Costs	11/30/15	2,041.85
SUNSHINE V MORRISON	AK	03	Department of Law	3000	Services	3027	Case Costs	02/01/16	2,179.60
SUNSHINE V MORRISON	AK	03	Department of Law	3000	Services	3027	Case Costs	02/04/16	1,908.03
SUN SUPPLY INC	OR	25	Department of Transportation and Public Facilities	4000	Commodities	4025	Signs and Markers	01/04/16	3,089.78
SUPERIOR FOREST PRODUCTS INC	OR	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	08/21/15	149,132.44
SUPERIOR GROUP	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4024	Building Materials	10/20/15	3,150.00
SUPERIOR GROUP	AK	20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	12/03/15	1,642.00
SUPERIOR GROUP	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7021	Materials and Supplies Grants	07/23/15	6,050.00
SUPERIOR LABEL OF ALASKA INC	AK	10	Department of Natural Resources	3000	Services	3047	Promotions	06/02/16	2,335.00
SUPERIOR MACHINE & WELDING INC	AK	11	Department of Fish and Game	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	04/27/16	10,938.00
SUPERIOR MACHINE & WELDING INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	04/14/16	1,437.50
SUPERIOR MACHINE & WELDING INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	06/02/16	1,122.44
SUPERIOR PRODUCTS INC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7021	Materials and Supplies Grants	05/12/16	2,069.00
SUPERMAN MOVING AND DELIVERY LLC	AK	10	Department of Natural Resources	2000	Travel	2028	Move Household Goods	10/30/15	7,500.00
SUPER SOFTWARE INC	AK	01	Office of the Governor	3000	Services	3066	Print/Copy/Graphics	09/14/15	8,267.13
SUPER SOFTWARE INC	AK	01	Office of the Governor	3000	Services	3066	Print/Copy/Graphics	09/23/15	1,242.90
SUPER SOFTWARE INC	AK	01	Office of the Governor	3000	Services	3066	Print/Copy/Graphics	12/31/15	5,038.02
SUPPA TRUCCHI & HENEIN LLP	CA	06	Department of Health and Social Services	3000	Services	3008	Loan Forgiveness Exp	11/25/15	2,500.00
SUPPA TRUCCHI & HENEIN LLP	CA	06	Department of Health and Social Services	3000	Services	3008	Loan Forgiveness Exp	03/03/16	2,500.00

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VENDOR NAME	VENDOR STATE	DEPT	DEPT NAME	ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	ACCT CODE	ACCT CODE DESCRIPTION	ISSUE DATE	AMOUNT
SUPREME HOME LLC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	03/04/16	1,927.80
SUPREME HOME LLC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	03/25/16	1,331.10
SUPREME HOME LLC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	06/02/16	2,490.30
SUPREME HOME LLC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	06/06/16	2,573.31
SUPREME HOME LLC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	06/09/16	1,422.90
SUPREME HOME LLC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	06/22/16	3,003.30
SURVEYORS EXCHANGE CO INC	AK	10	Department of Natural Resources	3000	Services	3000	Training/Conferences	09/10/15	6,389.00
SURVEYORS EXCHANGE CO INC	AK	11	Department of Fish and Game	3000	Services	3037	Data/Network	05/03/16	49.68
SURVEYORS EXCHANGE CO INC	AK	10	Department of Natural Resources	3000	Services	3054	Surveys/Appraisals	12/02/15	1,108.72
SURVEYORS EXCHANGE CO INC	AK	11	Department of Fish and Game	4000	Commodities	4017	Non-Laboratory Supplies	10/21/15	2,273.25
SURVEYORS EXCHANGE CO INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4025	Signs and Markers	09/14/15	720.00
SURVEYORS EXCHANGE CO INC	AK	10	Department of Natural Resources	4000	Commodities	4034	Parts and Supplies	12/02/15	255.05
SURVEYORS EXCHANGE CO INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	09/25/15	1,325.25
SURVEYORS EXCHANGE CO INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	12/21/15	3,116.00
SURVEYORS EXCHANGE CO INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4038	Small Tools/Minor Equipment	09/14/15	272.75
SURVEYORS EXCHANGE CO INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4049	Cost of Goods Sold	09/14/15	683.40
SURVEYORS EXCHANGE CO INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4049	Cost of Goods Sold	11/06/15	1,316.50
SURVEYORS EXCHANGE CO INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5010	Inspection Testing	03/17/16	21,896.00
SURVEYORS EXCHANGE CO INC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	05/03/16	1,601.70
SURVEYORS EXCHANGE CO INC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7021	Materials and Supplies Grants	05/03/16	474.00
SURVEYORS EXCHANGE CO INC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7022	Miscellaneous Contracts and Sub-Contracts Grants	05/03/16	61.35
SURVEYORS EXCHANGE CO INC	AK	10	Department of Natural Resources	3000	Services	3039	Other Wireless Charges	06/28/16	1,404.00
SURVEYORS EXCHANGE CO INC	AK	10	Department of Natural Resources	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	06/24/16	2,451.95
SURVEYORS EXCHANGE CO INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4002	Business Supplies	01/07/16	2,259.80
SURVEYORS EXCHANGE CO INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4038	Small Tools/Minor Equipment	03/24/16	104.95
SURVEYORS EXCHANGE CO INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4049	Cost of Goods Sold	03/24/16	3,502.00
SURVEYORS EXCHANGE CO INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4049	Cost of Goods Sold	04/07/16	1,468.50
SURVEYORS EXCHANGE CO INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4049	Cost of Goods Sold	05/16/16	1,715.36
Survival Systems Intl Inc	CA	25	Department of Transportation and Public Facilities	3000	Services	3065	Safety Services	05/09/16	2,508.00
Survival Systems Intl Inc	CA	25	Department of Transportation and Public Facilities	3000	Services	3065	Safety Services	06/20/16	5,324.00
SUSAN COLLIGAN	AK	09	Department of Military and Veterans' Affairs	2000	Travel	2013	Out-State Employee Surface Transportation	02/01/16	57.27
SUSAN COLLIGAN	AK	09	Department of Military and Veterans' Affairs	2000	Travel	2015	Out-State Employee Meals and Incidentals	02/01/16	215.00
SUSAN COLLIGAN	AK	09	Department of Military and Veterans' Affairs	2000	Travel	2016	Out-State Employee Reimbursable Travel Costs	02/01/16	1,120.06
SUSAN JO AMUNDSON	AK	04	Department of Revenue	3000	Services	3063	Program Management/Consulting	01/13/16	3,080.00
SUSAN J WARNICK	AK	03	Department of Law	3000	Services	3027	Case Costs	11/30/15	2,145.75
SUSAN J WARNICK	AK	03	Department of Law	3000	Services	3027	Case Costs	03/25/16	2,801.25
SUSAN J WARNICK	AK	03	Department of Law	3000	Services	3027	Case Costs	04/05/16	1,495.50
SUSAN MARKS	WA	08	Department of Commerce, Community and Economic Development	2000	Travel	2013	Out-State Employee Surface Transportation	05/31/16	215.31
SUSAN MARKS	WA	08	Department of Commerce, Community and Economic Development	2000	Travel	2014	Out-State Employee Lodging	05/31/16	577.11
SUSAN MARKS	WA	08	Department of Commerce, Community and Economic Development	2000	Travel	2015	Out-State Employee Meals and Incidentals	05/31/16	1,150.00
SUSAN M FIRMIN	AK	09	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7245	Individual Assistance Benefits	08/28/15	1,000.00
SUSAN M MCINTOSH	AK	05	Department of Education and Early Development	3000	Services	3063	Program Management/Consulting	09/04/15	7,000.00
SUSAN M MCINTOSH	AK	05	Department of Education and Early Development	3000	Services	3063	Program Management/Consulting	09/14/15	7,000.00
SUSAN M MCINTOSH	AK	05	Department of Education and Early Development	3000	Services	3063	Program Management/Consulting	10/14/15	7,000.00
SUSAN M MCINTOSH	AK	05	Department of Education and Early Development	3000	Services	3063	Program Management/Consulting	11/12/15	7,000.00
SUSAN M MCINTOSH	AK	05	Department of Education and Early Development	3000	Services	3063	Program Management/Consulting	12/16/15	7,000.00
SUSAN M MCINTOSH	AK	05	Department of Education and Early Development	3000	Services	3063	Program Management/Consulting	02/03/16	7,000.00
SUSAN M MCINTOSH	AK	05	Department of Education and Early Development	3000	Services	3063	Program Management/Consulting	02/24/16	7,000.00
SUSAN M MCINTOSH	AK	05	Department of Education and Early Development	3000	Services	3063	Program Management/Consulting	03/16/16	7,000.00
SUSAN M MCINTOSH	AK	05	Department of Education and Early Development	3000	Services	3063	Program Management/Consulting	04/20/16	7,000.00
SUSAN M MCINTOSH	AK	05	Department of Education and Early Development	3000	Services	3063	Program Management/Consulting	05/17/16	7,000.00
SUSANNE DALEY	AK	06	Department of Health and Social Services	3000	Services	3067	Honorariums/Stipend	11/25/15	5,000.00
SUSANNE DALEY	AK	06	Department of Health and Social Services	3000	Services	3067	Honorariums/Stipend	03/01/16	5,000.00
SUSANNE DALEY	AK	06	Department of Health and Social Services	3000	Services	3067	Honorariums/Stipend	05/06/16	5,000.00
SUSAN PAIGE DROBNY	AK	11	Department of Fish and Game	3000	Services	3061	Conservation/Environmental	11/18/15	11,800.00
SUSAN STANCLIFF	AK	10	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	04/28/16	2,250.00
SUSAN STARK CHRISTIANSON	AK	12	Department of Public Safety	3000	Services	3047	Promotions	11/10/15	4,975.00
SUSAN STARK CHRISTIANSON	AK	12	Department of Public Safety	3000	Services	3047	Promotions	01/19/16	1,658.33
SUSAN STARK CHRISTIANSON	AK	12	Department of Public Safety	3000	Services	3047	Promotions	03/02/16	1,658.33
SUSAN STARK CHRISTIANSON	AK	12	Department of Public Safety	3000	Services	3047	Promotions	04/08/16	1,658.34
SUSAN STARK CHRISTIANSON	AK	12	Department of Public Safety	3000	Services	3067	Honorariums/Stipend	02/05/16	1,750.00
SUSAN TAYLOR	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	02/16/16	2,170.00
SUSAN TAYLOR	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	03/24/16	1,084.02
SUSAN TAYLOR	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	06/02/16	2,280.18
SUSAN TAYLOR	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	06/20/16	1,158.78
SUSAN WILLARD	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	07/16/15	665.00
SUSAN WILLARD	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	07/21/15	665.00
SUSAN WILLARD	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	07/16/15	420.00

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SUSAN WILLARD	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	07/21/15	420.00
SUSIE B BEVINS-ERICSEN	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5009	Works of Art	11/06/15	26,504.00
SUSIINA ENERGY SYSTEMS	AK	10	Department of Natural Resources	4000	Commodities	4034	Parts and Supplies	11/30/15	4,792.00
SUSIINA ENERGY SYSTEMS	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7021	Materials and Supplies Grants	09/24/15	38,754.00
SUTLIFFS HARDWARE	AK	11	Department of Fish and Game	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	08/18/15	658.86
SUTLIFFS HARDWARE	AK	11	Department of Fish and Game	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	09/15/15	1,832.27
SUTLIFFS HARDWARE	AK	11	Department of Fish and Game	4000	Commodities	4012	Non-Food Supplies	03/29/16	32.98
SUTLIFFS HARDWARE	AK	11	Department of Fish and Game	4000	Commodities	4016	Laboratory Supplies	08/18/15	17.94
SUTLIFFS HARDWARE	AK	11	Department of Fish and Game	4000	Commodities	4022	Other Safety	08/18/15	25.98
SUTLIFFS HARDWARE	AK	11	Department of Fish and Game	4000	Commodities	4032	Lube Oils/Grease/Solvents	03/29/16	12.99
SUTLIFFS HARDWARE	AK	11	Department of Fish and Game	4000	Commodities	4034	Parts and Supplies	08/18/15	1,458.37
SUTLIFFS HARDWARE	AK	11	Department of Fish and Game	4000	Commodities	4034	Parts and Supplies	09/15/15	793.78
SUTLIFFS HARDWARE	AK	11	Department of Fish and Game	4000	Commodities	4034	Parts and Supplies	03/29/16	1,146.23
SUTLIFFS HARDWARE	AK	11	Department of Fish and Game	4000	Commodities	4035	Paint and Preservative	08/18/15	37.98
SUTLIFFS HARDWARE	AK	11	Department of Fish and Game	4000	Commodities	4035	Paint and Preservative	03/29/16	71.21
SUTRON CORPORATION	VA	10	Department of Natural Resources	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	04/06/16	21,667.00
SUZANNE L ARMSTRONG	AK	30	Legislature	2000	Travel	2014	Out-State Employee Lodging	07/17/15	1,379.86
SUZANNE L CUNNINGHAM	AK	30	Legislature	2000	Travel	2002	In-State Employee Lodging	10/30/15	616.00
SUZANNE L CUNNINGHAM	AK	30	Legislature	2000	Travel	2002	In-State Employee Lodging	11/13/15	945.00
SUZANNE L CUNNINGHAM	AK	30	Legislature	2000	Travel	2002	In-State Employee Lodging	06/09/16	1,467.00
SUZANNE L CUNNINGHAM	AK	30	Legislature	2000	Travel	2003	In-State Employee Meals and Incidentals	10/30/15	945.00
SUZANNE L CUNNINGHAM	AK	30	Legislature	2000	Travel	2003	In-State Employee Meals and Incidentals	11/13/15	616.00
SUZANNE L CUNNINGHAM	AK	30	Legislature	4000	Commodities	4002	Business Supplies	04/26/16	1,371.50
SUZANNE LOWELL	AK	30	Legislature	2000	Travel	2014	Out-State Employee Lodging	07/27/15	950.00
SUZANNE LOWELL	AK	30	Legislature	2000	Travel	2014	Out-State Employee Lodging	09/14/15	954.00
SUZANNE LOWELL	AK	30	Legislature	2000	Travel	2015	Out-State Employee Meals and Incidentals	07/27/15	192.00
SUZANNE LOWELL	AK	30	Legislature	2000	Travel	2015	Out-State Employee Meals and Incidentals	09/14/15	149.00
SUZANNE SINGER	AK	10	Department of Natural Resources	7000	Grants and Benefits	7217	Miscellaneous Client Services Benefits (Non-Taxable)	04/19/16	1,931.00
SUZETTE OSLUND	AK	05	Department of Education and Early Development	4000	Commodities	4034	Parts and Supplies	04/18/16	1,404.00
SWANK MOTION PICTURES INC	IL	20	Department of Corrections	3000	Services	3002	Memberships	08/12/15	17,451.50
SWANK MOTION PICTURES INC	IL	25	Department of Transportation and Public Facilities	3000	Services	3059	Equipment and Machinery - Rentals/Leases	08/21/15	1,913.52
SWANK MOTION PICTURES INC	IL	25	Department of Transportation and Public Facilities	3000	Services	3059	Equipment and Machinery - Rentals/Leases	12/11/15	10,661.04
SWANK MOTION PICTURES INC	IL	25	Department of Transportation and Public Facilities	3000	Services	3059	Equipment and Machinery - Rentals/Leases	01/07/16	2,870.28
SWANK MOTION PICTURES INC	IL	25	Department of Transportation and Public Facilities	3000	Services	3059	Equipment and Machinery - Rentals/Leases	02/19/16	2,186.88
SWANK MOTION PICTURES INC	IL	25	Department of Transportation and Public Facilities	3000	Services	3059	Equipment and Machinery - Rentals/Leases	03/03/16	1,672.92
SWANK MOTION PICTURES INC	IL	25	Department of Transportation and Public Facilities	3000	Services	3059	Equipment and Machinery - Rentals/Leases	04/22/16	1,943.55
SWANK MOTION PICTURES INC	IL	25	Department of Transportation and Public Facilities	3000	Services	3059	Equipment and Machinery - Rentals/Leases	06/14/16	1,938.09
SWANSON GENERAL CONTRACTORS INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	08/03/15	123,787.02
SWANSON GENERAL CONTRACTORS INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	08/12/15	31,874.40
SWANSON GENERAL CONTRACTORS INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	08/18/15	259,205.79
SWANSON GENERAL CONTRACTORS INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	09/04/15	151,786.89
SWANSON GENERAL CONTRACTORS INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	09/10/15	6,996.96
SWANSON GENERAL CONTRACTORS INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	09/22/15	71,983.90
SWANSON GENERAL CONTRACTORS INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	09/30/15	90,833.06
SWANSON GENERAL CONTRACTORS INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	11/03/15	181,294.17
SWANSON GENERAL CONTRACTORS INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	12/02/15	21,907.51
SWANSON GENERAL CONTRACTORS INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	12/09/15	4,900.00
SWANSON GENERAL CONTRACTORS INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	02/10/16	3,750.00
SWCA INC	IL	25	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	04/07/16	23,673.11
SWCA INC	IL	25	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	05/05/16	25,641.45
SWCA INC	IL	25	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	06/23/16	10,147.06
SWCA INC	IL	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	08/19/15	13,459.13
SWCA INC	IL	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	09/23/15	23,478.45
SWCA INC	IL	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	11/25/15	53,306.42
SWCA INC	IL	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	12/11/15	25,501.54
SWCA INC	IL	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	12/31/15	15,982.96
SWCA INC	IL	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	02/23/16	46,556.80
SWCA INC	IL	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	03/30/16	50,269.92
SWCA INC	IL	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	04/07/16	16,205.68
SWCA INC	IL	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	05/05/16	17,876.72
SWCA INC	IL	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	06/23/16	8,669.56
SWEENEYS CLOTHING	AK	20	Department of Corrections	4000	Commodities	4010	Clothing & Uniforms	03/14/16	1,727.42
SWIFT FORK AIR	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	08/12/15	24,625.01
SWIFT FORK AIR	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	09/01/15	3,180.00
SWIFT FORK AIR	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	09/29/15	17,198.82
SWIFT FORK AIR	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	10/02/15	2,130.88
SWIFT FORK AIR	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	10/23/15	1,900.00
SWIFT FORK AIR	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	03/01/16	5,390.94

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SWIFT FORK AIR	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	03/14/16	1,460.00
SWIFT FORK AIR	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	04/19/16	3,620.00
SWIFT FORK AIR	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	06/01/16	15,600.00
SWIFT FORK AIR	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	06/27/16	25,891.93
SWIM LIKE A FISH FOUNDATION	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	08/24/15	16,107.10
SWINTEC CORPORATION	NJ	20	Department of Corrections	4000	Commodities	4002	Business Supplies	12/03/15	2,496.00
SWINTEC CORPORATION	NJ	20	Department of Corrections	4000	Commodities	4002	Business Supplies	02/01/16	2,496.00
SWINTEC CORPORATION	NJ	20	Department of Corrections	4000	Commodities	4002	Business Supplies	04/04/16	1,298.56
SWINTEC CORPORATION	NJ	20	Department of Corrections	4000	Commodities	4002	Business Supplies	04/29/16	2,495.00
SWINTEC CORPORATION	NJ	20	Department of Corrections	4000	Commodities	4002	Business Supplies	05/26/16	2,430.00
SYBASE INC	CA	01	Office of the Governor	3000	Services	3033	Software Maintenance	01/21/16	1,976.70
SYDNEE REID	AK	11	Department of Fish and Game	3000	Services	3003	Employee Tuition	12/17/15	2,761.55
SYDNEE REID	AK	11	Department of Fish and Game	3000	Services	3003	Employee Tuition	05/04/16	1,933.87
SYDNEY SEAY	AK	30	Legislature	2000	Travel	2000	In-State Employee Airfare	11/10/15	332.10
SYDNEY SEAY	AK	30	Legislature	2000	Travel	2001	In-State Employee Surface Transportation	11/10/15	15.00
SYDNEY SEAY	AK	30	Legislature	2000	Travel	2002	In-State Employee Lodging	11/05/15	1,215.00
SYDNEY SEAY	AK	30	Legislature	2000	Travel	2002	In-State Employee Lodging	11/10/15	810.00
SYDNEY SEAY	AK	30	Legislature	2000	Travel	2003	In-State Employee Meals and Incidentals	11/05/15	792.00
SYDNEY SEAY	AK	30	Legislature	2000	Travel	2003	In-State Employee Meals and Incidentals	11/10/15	616.00
SYENERGY CONSULTING & REPRESENTATION LTD		03	Department of Law	3000	Services	3023	Expert Witness	01/22/16	53,089.09
SYENERGY CONSULTING & REPRESENTATION LTD		10	Department of Natural Resources	3000	Services	3063	Program Management/Consulting	12/30/15	12,021.45
SYMANTEC CORPORATION	CA	10	Department of Natural Resources	3000	Services	3033	Software Maintenance	12/08/15	2,570.00
SYMANTEC CORPORATION	CA	25	Department of Transportation and Public Facilities	3000	Services	3033	Software Maintenance	06/09/16	11,500.00
SYMBOLARTS LLC	UT	12	Department of Public Safety	4000	Commodities	4002	Business Supplies	06/02/16	2,765.00
SYMBOLARTS LLC	UT	08	Department of Commerce, Community and Economic Development	4000	Commodities	4023	Law Enforcement	10/27/15	1,089.25
SYNERGO	OR	05	Department of Education and Early Development	3000	Services	3000	Training/Conferences	04/14/16	2,057.00
SYNERGY SOFTWARE TECHNOLOGIES INC	TX	04	Department of Revenue	3000	Services	3032	Software Licensing	01/12/16	3,476.00
SYNERGY SOFTWARE TECHNOLOGIES INC	TX	06	Department of Health and Social Services	3000	Services	3032	Software Licensing	09/22/15	73,070.00
SYSCO CORPORATION	TX	08	Department of Commerce, Community and Economic Development	3000	Services	3047	Promotions	05/20/16	80,000.00
SYSCO SEATTLE INC	AK	01	Office of the Governor	4000	Commodities	4009	Food Supplies	10/30/15	223.18
SYSCO SEATTLE INC	AK	30	Legislature	4000	Commodities	4009	Food Supplies	10/23/15	2,875.41
SYSCO SEATTLE INC	AK	30	Legislature	4000	Commodities	4009	Food Supplies	11/04/15	2,254.10
SYSCO SEATTLE INC	AK	30	Legislature	4000	Commodities	4009	Food Supplies	01/25/16	1,523.32
SYSCO SEATTLE INC	AK	30	Legislature	4000	Commodities	4009	Food Supplies	02/08/16	1,367.54
SYSCO SEATTLE INC	AK	30	Legislature	4000	Commodities	4009	Food Supplies	02/12/16	1,977.47
SYSCO SEATTLE INC	AK	30	Legislature	4000	Commodities	4009	Food Supplies	02/18/16	981.92
SYSCO SEATTLE INC	AK	30	Legislature	4000	Commodities	4009	Food Supplies	03/01/16	991.11
SYSCO SEATTLE INC	AK	30	Legislature	4000	Commodities	4009	Food Supplies	03/02/16	1,469.25
SYSCO SEATTLE INC	AK	30	Legislature	4000	Commodities	4009	Food Supplies	03/10/16	1,393.31
SYSCO SEATTLE INC	AK	30	Legislature	4000	Commodities	4009	Food Supplies	03/22/16	1,777.05
SYSCO SEATTLE INC	AK	30	Legislature	4000	Commodities	4009	Food Supplies	03/24/16	1,530.30
SYSCO SEATTLE INC	AK	30	Legislature	4000	Commodities	4009	Food Supplies	04/05/16	1,086.16
SYSCO SEATTLE INC	AK	30	Legislature	4000	Commodities	4009	Food Supplies	04/06/16	2,415.96
SYSCO SEATTLE INC	AK	30	Legislature	4000	Commodities	4009	Food Supplies	04/22/16	2,039.31
SYSCO SEATTLE INC	AK	01	Office of the Governor	4000	Commodities	4011	Cleaning	10/30/15	256.45
SYSCO SEATTLE INC	AK	30	Legislature	4000	Commodities	4011	Cleaning	10/23/15	186.47
SYSCO SEATTLE INC	AK	30	Legislature	4000	Commodities	4011	Cleaning	03/01/16	43.58
SYSCO SEATTLE INC	AK	01	Office of the Governor	4000	Commodities	4012	Non-Food Supplies	10/30/15	1,675.81
SYSCO SEATTLE INC	AK	06	Department of Health and Social Services	4000	Commodities	4012	Non-Food Supplies	03/11/16	2,126.90
SYSCO SEATTLE INC	AK	06	Department of Health and Social Services	4000	Commodities	4012	Non-Food Supplies	04/11/16	2,041.10
SYSCO SEATTLE INC	AK	30	Legislature	4000	Commodities	4012	Non-Food Supplies	10/23/15	1,977.78
SYSCO SEATTLE INC	AK	30	Legislature	4000	Commodities	4012	Non-Food Supplies	11/04/15	319.26
SYSCO SEATTLE INC	AK	30	Legislature	4000	Commodities	4012	Non-Food Supplies	01/25/16	277.26
SYSCO SEATTLE INC	AK	30	Legislature	4000	Commodities	4012	Non-Food Supplies	02/12/16	451.36
SYSCO SEATTLE INC	AK	30	Legislature	4000	Commodities	4012	Non-Food Supplies	02/18/16	762.56
SYSCO SEATTLE INC	AK	30	Legislature	4000	Commodities	4012	Non-Food Supplies	03/01/16	350.07
SYSCO SEATTLE INC	AK	30	Legislature	4000	Commodities	4012	Non-Food Supplies	03/02/16	1,168.23
SYSCO SEATTLE INC	AK	30	Legislature	4000	Commodities	4012	Non-Food Supplies	03/10/16	355.24
SYSCO SEATTLE INC	AK	30	Legislature	4000	Commodities	4012	Non-Food Supplies	03/24/16	420.33
SYSCO SEATTLE INC	AK	30	Legislature	4000	Commodities	4012	Non-Food Supplies	04/05/16	341.19
SYSCO SEATTLE INC	AK	30	Legislature	4000	Commodities	4012	Non-Food Supplies	04/06/16	111.56
SYSCO SEATTLE INC	AK	30	Legislature	4000	Commodities	4012	Non-Food Supplies	04/22/16	245.55
SYSTEMS ENERGY AUDIT COMPANY INC	CA	25	Department of Transportation and Public Facilities	3000	Services	3055	Inspections/Testing	03/07/16	4,685.79
SYSTEMS ENERGY AUDIT COMPANY INC	CA	25	Department of Transportation and Public Facilities	3000	Services	3055	Inspections/Testing	03/17/16	4,568.35
SYSTEMS INTERFACE INC	WA	18	Department of Environmental Conservation	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	08/24/15	650.00
SYSTEMS INTERFACE INC	WA	18	Department of Environmental Conservation	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	01/08/16	1,170.55
SYSTEMS INTERFACE INC	WA	18	Department of Environmental Conservation	7000	Grants and Benefits	7021	Materials and Supplies Grants	08/24/15	31,090.00
SYSTEMS INTERFACE INC	WA	18	Department of Environmental Conservation	7000	Grants and Benefits	7021	Materials and Supplies Grants	01/08/16	2,950.00

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SYSTEMS INTERFACE INC	WA	18	Department of Environmental Conservation	7000	Grants and Benefits	7021	Materials and Supplies Grants	03/03/16	41,201.96
T2 SYSTEMS CANADA INC	BC	10	Department of Natural Resources	3000	Services	3043	Freight	05/17/16	433.63
T2 SYSTEMS CANADA INC	BC	10	Department of Natural Resources	4000	Commodities	4002	Business Supplies	04/28/16	2,427.24
T2 SYSTEMS CANADA INC	BC	10	Department of Natural Resources	5000	Capital Outlay	5024	Electronic	05/17/16	15,969.30
TADEUSZ C TOMASIC	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	11/30/15	600.00
TADEUSZ C TOMASIC	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	01/25/16	1,770.00
TADEUSZ C TOMASIC	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	11/30/15	660.00
TADEUSZ C TOMASIC	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	01/25/16	1,881.00
TAJ SHOEMAKER	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	08/20/15	2,075.00
TAJ SHOEMAKER	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	10/15/15	1,400.00
Takeform	NY	41	Judiciary	4000	Commodities	4025	Signs and Markers	12/04/15	23,250.64
TAKEFORM	NY	41	Judiciary	4000	Commodities	4025	Signs and Markers	12/29/15	78,064.74
TAKEFORM	NY	41	Judiciary	4000	Commodities	4025	Signs and Markers	05/09/16	2,669.51
TAKOTNA COMMUNITY ASSOCIATION	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	02/09/16	1,663.82
TAKOTNA COMMUNITY ASSOCIATION	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	02/23/16	1,663.82
TAKOTNA COMMUNITY ASSOCIATION	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	03/22/16	1,663.82
TAKOTNA COMMUNITY ASSOCIATION	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	04/22/16	1,663.82
TAKOTNA COMMUNITY ASSOCIATION	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	06/10/16	1,361.30
TAKOTNA COMMUNITY ASSOCIATION	AK	25	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	06/22/16	2,717.60
TAKOTNA COMMUNITY ASSOCIATION	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	07/31/15	12,683.00
TAKOTNA COMMUNITY ASSOCIATION	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	07/22/15	33,596.00
TAKSHANUK WATERSHED COUNCIL	AK	25	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	12/14/15	18,480.00
TAKSHANUK WATERSHED COUNCIL	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	08/14/15	4,380.39
TAKSHANUK WATERSHED COUNCIL	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	09/25/15	6,325.57
TAKSHANUK WATERSHED COUNCIL	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	09/29/15	9,958.10
TAKSHANUK WATERSHED COUNCIL	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	12/03/15	13,972.47
TAKSHANUK WATERSHED COUNCIL	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	01/20/16	8,949.64
TAKSHANUK WATERSHED COUNCIL	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	03/09/16	3,036.96
TAKSHANUK WATERSHED COUNCIL	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	04/19/16	1,509.77
TAKSHANUK WATERSHED COUNCIL	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	06/14/16	7,306.95
TAKSHANUK WATERSHED COUNCIL	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	11/09/15	3,339.54
TAKSHANUK WATERSHED COUNCIL	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	01/26/16	4,486.65
TAKSHANUK WATERSHED COUNCIL	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	05/09/16	2,437.44
TALKEETNA COMMUNITY RADIO INC	AK	02	Department of Administration	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	07/31/15	30,975.90
TALKEETNA COMMUNITY RADIO INC	AK	02	Department of Administration	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	10/08/15	30,975.90
TALKEETNA COMMUNITY RADIO INC	AK	02	Department of Administration	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	02/05/16	30,975.90
TALKEETNA COMMUNITY RADIO INC	AK	02	Department of Administration	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	04/28/16	10,325.30
TALKEETNA HISTORICAL SOCIETY	AK	10	Department of Natural Resources	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	08/10/15	1,831.00
TALKEETNA HISTORICAL SOCIETY	AK	10	Department of Natural Resources	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	11/13/15	1,926.27
TALKEETNA HISTORICAL SOCIETY	AK	10	Department of Natural Resources	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	02/09/16	1,492.00
TALKEETNA HISTORICAL SOCIETY	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	07/31/15	2,000.00
TALKEETNA RV LLC	AK	11	Department of Fish and Game	3000	Services	3061	Conservation/Environmental	12/29/15	2,499.99
TALL TREES INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	06/09/16	2,485.00
TALX CORPORATION	IL	06	Department of Health and Social Services	3000	Services	3064	Interpreter	09/28/15	26,250.00
TALX CORPORATION	IL	06	Department of Health and Social Services	3000	Services	3064	Interpreter	11/05/15	13,125.00
TALX CORPORATION	IL	06	Department of Health and Social Services	3000	Services	3064	Interpreter	12/09/15	13,125.00
TALX CORPORATION	IL	06	Department of Health and Social Services	3000	Services	3064	Interpreter	01/21/16	26,250.00
TALX CORPORATION	IL	06	Department of Health and Social Services	3000	Services	3064	Interpreter	03/03/16	13,912.50
TALX CORPORATION	IL	06	Department of Health and Social Services	3000	Services	3064	Interpreter	04/08/16	13,912.50
TALX CORPORATION	IL	06	Department of Health and Social Services	3000	Services	3064	Interpreter	04/27/16	13,912.50
TALX CORPORATION	IL	06	Department of Health and Social Services	3000	Services	3064	Interpreter	05/27/16	13,912.50
TALX CORPORATION	IL	06	Department of Health and Social Services	3000	Services	3064	Interpreter	06/14/16	13,912.50
TAMARA C ALVARADO	CA	05	Department of Education and Early Development	3000	Services	3067	Honorariums/Stipend	04/15/16	1,800.00
TAMARA MORRIS	AK	05	Department of Education and Early Development	3000	Services	3005	Management/Consulting	09/21/15	6,582.78
TAMARA MORRIS	AK	05	Department of Education and Early Development	3000	Services	3005	Management/Consulting	11/03/15	7,190.35
TAMARA MORRIS	AK	05	Department of Education and Early Development	3000	Services	3005	Management/Consulting	12/03/15	5,388.89
TAMARA MORRIS	AK	05	Department of Education and Early Development	3000	Services	3005	Management/Consulting	12/07/15	6,827.97
TAMARA MORRIS	AK	05	Department of Education and Early Development	3000	Services	3005	Management/Consulting	03/10/16	7,224.62
TAMARA MORRIS	AK	05	Department of Education and Early Development	3000	Services	3005	Management/Consulting	04/08/16	6,358.95
TAMARA MORRIS	AK	05	Department of Education and Early Development	3000	Services	3005	Management/Consulting	06/21/16	20,765.21
TAMARA WILSON	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	11/18/15	2,899.00
TAMARA WILSON	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	01/13/16	2,899.00
TAMARA WILSON	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	01/28/16	3,122.00
TAMARA WILSON	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	02/10/16	3,122.00
TAMARA WILSON	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	02/25/16	2,992.00
TAMARA WILSON	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	03/10/16	2,982.00
TAMARA WILSON	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	03/23/16	2,982.00
TAMARA WILSON	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	04/07/16	1,491.00

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TAMARA WILSON	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	04/22/16	1,065.00
TAMARA WILSON	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	04/29/16	1,491.00
TAMARA WILSON	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	05/06/16	1,695.00
TAMARA WILSON	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	05/13/16	1,729.00
TAMARA WILSON	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	05/19/16	1,235.00
TAMARA WILSON	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	05/31/16	1,729.00
TAMARA WILSON	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	06/07/16	1,729.00
TAMARA WILSON	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	06/30/16	1,482.00
TAMARA WILSON	AK	30	Legislature	2000	Travel	2025	Legislator Relocation	06/01/16	1,022.10
TAMICO INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	09/23/15	808,288.37
TAMICO INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	10/28/15	631,286.73
TAMICO INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	11/25/15	486,608.92
TAMICO INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	03/01/16	162,080.51
TAMI L AND JARED BARRETT	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5013	Right of Way Condemnation Relocation Costs	02/10/16	5,650.00
TAMI ONDIK	CO	41	Judiciary	3000	Services	3026	Transcription/Record	12/31/15	2,178.00
TAMI ONDIK	CO	41	Judiciary	3000	Services	3026	Transcription/Record	03/15/16	5,088.00
TAMI ONDIK	CO	41	Judiciary	3000	Services	3026	Transcription/Record	04/05/16	3,834.00
TAMI ONDIK	CO	41	Judiciary	3000	Services	3026	Transcription/Record	05/09/16	4,227.00
TAMI ONDIK	CO	41	Judiciary	3000	Services	3026	Transcription/Record	06/02/16	2,865.00
TAMI ONDIK	CO	41	Judiciary	3000	Services	3026	Transcription/Record	06/29/16	2,103.00
TAMMIE HEINRICH	FL	41	Judiciary	3000	Services	3026	Transcription/Record	08/21/15	3,036.50
TAMMIE HEINRICH	FL	41	Judiciary	3000	Services	3026	Transcription/Record	09/04/15	2,587.00
TAMMIE HEINRICH	FL	41	Judiciary	3000	Services	3026	Transcription/Record	11/05/15	3,594.50
TAMMIE HEINRICH	FL	41	Judiciary	3000	Services	3026	Transcription/Record	12/15/15	1,416.00
TAMMIE HEINRICH	FL	41	Judiciary	3000	Services	3026	Transcription/Record	12/29/15	2,511.00
TAMMIE HEINRICH	FL	41	Judiciary	3000	Services	3026	Transcription/Record	03/10/16	4,812.00
TAMMIE HEINRICH	FL	41	Judiciary	3000	Services	3026	Transcription/Record	04/05/16	2,215.50
TAMMIE HEINRICH	FL	41	Judiciary	3000	Services	3026	Transcription/Record	04/15/16	1,026.00
TAMMIE HEINRICH	FL	41	Judiciary	3000	Services	3026	Transcription/Record	05/20/16	2,208.25
TAMMIE HEINRICH	FL	41	Judiciary	3000	Services	3026	Transcription/Record	06/29/16	1,254.50
TAMPA BAY FISHERIES INC	FL	08	Department of Commerce, Community and Economic Development	3000	Services	3047	Promotions	01/04/16	45,543.00
TAMRA MATLOCK	AK	41	Judiciary	3000	Services	3040	Psychiatric	10/02/15	1,010.00
TAMRA MATLOCK	AK	41	Judiciary	3000	Services	3040	Psychiatric	06/27/16	1,610.00
TANACROSS VILLAGE COUNCIL	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	07/22/15	35,915.00
TANADGUSIX CORPORATION	AK	25	Department of Transportation and Public Facilities	3000	Services	3059	Equipment and Machinery - Rentals/Leases	03/15/16	1,735.55
TANAINA CHILD DEVELOPMENT CENTER	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	09/08/15	1,260.67
TANAINA CHILD DEVELOPMENT CENTER	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	10/14/15	1,141.26
TANAINA CHILD DEVELOPMENT CENTER	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	10/27/15	1,290.28
TANAINA CHILD DEVELOPMENT CENTER	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	01/11/16	1,390.01
TANAINA CHILD DEVELOPMENT CENTER	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	03/10/16	2,243.42
TANAINA CHILD DEVELOPMENT CENTER	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	04/29/16	1,427.44
TANAINA CHILD DEVELOPMENT CENTER	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/06/16	1,482.85
TANAINA CHILD DEVELOPMENT CENTER	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	09/10/15	1,328.70
TANAINA CHILD DEVELOPMENT CENTER	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	09/24/15	1,544.10
TANAINA CHILD DEVELOPMENT CENTER	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	10/06/15	1,523.40
TANAINA CHILD DEVELOPMENT CENTER	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	03/04/16	3,364.20
TANAINA CHILD DEVELOPMENT CENTER	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	05/16/16	1,363.20
TANALIAN AVIATION INC	AK	18	Department of Environmental Conservation	2000	Travel	2000	In-State Employee Airfare	10/07/15	59,479.60
TANALIAN AVIATION INC	AK	12	Department of Public Safety	3000	Services	3000	Training/Conferences	03/08/16	1,222.00
TANALIAN AVIATION INC	AK	12	Department of Public Safety	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	10/08/15	1,200.00
TANALIAN AVIATION INC	AK	02	Department of Administration	3000	Services	3059	Equipment and Machinery - Rentals/Leases	11/18/15	1,350.00
TANALIAN AVIATION INC	AK	02	Department of Administration	3000	Services	3059	Equipment and Machinery - Rentals/Leases	11/27/15	3,002.80
TANALIAN AVIATION INC	AK	18	Department of Environmental Conservation	4000	Commodities	4039	Aviation	10/07/15	9,716.80
TANANA ADVENTURE SPORTS LLC	AK	10	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	08/10/15	5,250.00
TANANA ADVENTURE SPORTS LLC	AK	10	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	08/13/15	2,040.00
TANANA ADVENTURE SPORTS LLC	AK	10	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	08/17/15	2,040.00
TANANA ADVENTURE SPORTS LLC	AK	10	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	09/01/15	7,520.00
TANANA ADVENTURE SPORTS LLC	AK	10	Department of Natural Resources	3000	Services	3060	Equipment Operator Charges	09/25/15	1,379.45
TANANA ADVENTURE SPORTS LLC	AK	10	Department of Natural Resources	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	08/20/15	27,450.00
TANANA ADVENTURE SPORTS LLC	AK	10	Department of Natural Resources	5000	Capital Outlay	5021	Off Highway Vehicles	04/27/16	10,000.00
TANANA ADVENTURE SPORTS LLC	AK	11	Department of Fish and Game	5000	Capital Outlay	5021	Off Highway Vehicles	01/21/16	12,795.00
TANANA ADVENTURE SPORTS LLC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	01/22/16	30,298.00
TANANA CHIEFS CONFERENCE INC	AK	10	Department of Natural Resources	3000	Services	3016	Claim/Judgement Non-Taxable	11/09/15	3,571.94
TANANA CHIEFS CONFERENCE INC	AK	06	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	03/02/16	15,263.64
TANANA CHIEFS CONFERENCE INC	AK	10	Department of Natural Resources	3000	Services	3065	Safety Services	10/15/15	315,135.00
TANANA CHIEFS CONFERENCE INC	AK	10	Department of Natural Resources	3000	Services	3065	Safety Services	11/25/15	700,011.03
TANANA CHIEFS CONFERENCE INC	AK	10	Department of Natural Resources	3000	Services	3065	Safety Services	12/28/15	271,705.31
TANANA CHIEFS CONFERENCE INC	AK	10	Department of Natural Resources	3000	Services	3065	Safety Services	12/29/15	211,264.75

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TANANA CITY SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/26/16	15,757.25
TANANA CITY SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	06/13/16	134,011.00
TANANA CITY SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	06/28/16	13,726.50
TANANA CITY SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	07/14/15	79,992.00
TANANA CITY SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	08/12/15	79,992.00
TANANA CITY SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	09/03/15	6,500.00
TANANA CITY SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	09/11/15	79,992.00
TANANA CITY SCHOOL DISTRICT	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	08/19/15	16,970.00
TANANA LODGE #3 F&M INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5002	Easements	08/26/15	7,000.00
TANANA LODGE #3 F&M INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5002	Easements	08/10/15	2,150.00
TANANA POWER COMPANY INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	12/09/15	1,295.40
TANANA POWER COMPANY INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	02/09/16	1,530.27
TANANA TRIBAL COUNCIL	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	09/03/15	50,000.00
TANANA TRIBAL COUNCIL	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	11/12/15	50,000.00
TANANA TRIBAL COUNCIL	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	01/27/16	50,000.00
TANANA TRIBAL COUNCIL	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	04/27/16	40,000.00
TANANA TRIBAL COUNCIL	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	09/10/15	8,112.00
TANANA TRIBAL COUNCIL	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	09/14/15	2,107.00
TANANA TRIBAL COUNCIL	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	03/04/16	8,444.40
TANANA TRIBAL COUNCIL	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	03/25/16	7,899.60
TANANA TRIBAL COUNCIL	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	05/20/16	7,986.30
TANANA TRIBAL COUNCIL	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	06/09/16	8,252.51
TANANA VALLEY STATE FAIR ASSOC	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	05/25/16	60,000.00
TANANA VALLEY WATERSHED ASSOCIATION	AK	10	Department of Natural Resources	3000	Services	3062	Economic/Development	09/01/15	5,000.00
TANANA VALLEY WATERSHED ASSOCIATION	AK	10	Department of Natural Resources	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	04/21/16	10,000.00
TANANA VALLEY WATERSHED ASSOCIATION	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	09/16/15	4,881.00
TANANA VALLEY WATERSHED ASSOCIATION	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	09/17/15	1,314.00
TANANA VALLEY WATERSHED ASSOCIATION	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	02/11/16	4,881.00
TANANA VALLEY WATERSHED ASSOCIATION	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	03/02/16	3,205.00
TANANA VALLEY WATERSHED ASSOCIATION	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	04/13/16	1,416.00
TANANA VALLEY WATERSHED ASSOCIATION	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	04/20/16	2,318.85
TANDESA LLC	CA	04	Department of Revenue	3000	Services	3032	Software Licensing	07/31/15	1,730.00
TANGUY LIBBRECHT	AK	10	Department of Natural Resources	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	09/10/15	12,686.99
TANGUY LIBBRECHT	AK	10	Department of Natural Resources	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	12/01/15	2,328.48
TANNA PETERS	AK	04	Department of Revenue	3000	Services	3066	Print/Copy/Graphics	01/04/16	2,850.00
TANYA NIZICH	AK	25	Department of Transportation and Public Facilities	3000	Services	3059	Equipment and Machinery - Rentals/Leases	11/25/15	5,481.50
TANYA NIZICH	AK	25	Department of Transportation and Public Facilities	3000	Services	3059	Equipment and Machinery - Rentals/Leases	12/03/15	5,481.50
TARA LEE TIPPETT	AK	12	Department of Public Safety	3000	Services	3000	Training/Conferences	09/14/15	4,985.00
TARA LEE TIPPETT	AK	12	Department of Public Safety	3000	Services	3000	Training/Conferences	09/30/15	3,500.00
TARA LEE TIPPETT	AK	12	Department of Public Safety	3000	Services	3000	Training/Conferences	01/12/16	1,096.12
TARA LEE TIPPETT	AK	12	Department of Public Safety	3000	Services	3000	Training/Conferences	06/02/16	5,225.00
TARA MOORE WALKER	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	01/29/16	2,170.00
TARA MOORE WALKER	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	02/10/16	2,170.00
TARA MOORE WALKER	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	03/08/16	2,030.00
TARA MOORE WALKER	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	04/08/16	2,170.00
TARA MOORE WALKER	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	05/25/16	2,100.00
TARA MOORE WALKER	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	06/09/16	2,170.00
TASER INTERNATIONAL	AZ	12	Department of Public Safety	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	01/27/16	4,530.00
TASER INTERNATIONAL	AZ	30	Legislature	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	06/02/16	2,362.14
TASER INTERNATIONAL	AZ	11	Department of Fish and Game	4000	Commodities	4020	Firearms & Ammunition	12/07/15	1,657.89
TASER INTERNATIONAL	AZ	11	Department of Fish and Game	4000	Commodities	4020	Firearms & Ammunition	05/02/16	1,715.69
TASER INTERNATIONAL	AZ	20	Department of Corrections	4000	Commodities	4020	Firearms & Ammunition	01/11/16	2,145.50
TASER INTERNATIONAL	AZ	20	Department of Corrections	4000	Commodities	4022	Other Safety	10/23/15	1,213.92
TASER INTERNATIONAL	AZ	20	Department of Corrections	4000	Commodities	4022	Other Safety	01/20/16	4,502.15
TASER INTERNATIONAL	AZ	20	Department of Corrections	4000	Commodities	4022	Other Safety	01/22/16	2,332.81
TASER INTERNATIONAL	AZ	20	Department of Corrections	4000	Commodities	4022	Other Safety	06/09/16	1,391.13
TASER INTERNATIONAL	AZ	20	Department of Corrections	4000	Commodities	4023	Law Enforcement	11/17/15	2,151.30
TASER INTERNATIONAL	AZ	20	Department of Corrections	4000	Commodities	4023	Law Enforcement	12/03/15	7,145.75
TASER INTERNATIONAL	AZ	20	Department of Corrections	4000	Commodities	4023	Law Enforcement	05/31/16	2,311.84
TATITLEK CONSTRUCTION SERVICES INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	09/18/15	37,353.64
TATITLEK CONSTRUCTION SERVICES INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	03/09/16	24,947.70
TATITLEK CONSTRUCTION SERVICES INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	05/26/16	24,276.50
TATITLEK VILLAGE COUNCIL	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	09/04/15	2,467.44
TATITLEK VILLAGE COUNCIL	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	09/22/15	1,466.48
TATITLEK VILLAGE COUNCIL	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	04/25/16	1,006.48
TATITLEK VILLAGE COUNCIL	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	07/28/15	2,916.67
TATITLEK VILLAGE COUNCIL	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	08/25/15	2,916.67
TATITLEK VILLAGE COUNCIL	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	09/23/15	2,916.67

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TATITLEK VILLAGE COUNCIL	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	10/26/15	2,916.67
TATITLEK VILLAGE COUNCIL	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	11/25/15	2,916.67
TATITLEK VILLAGE COUNCIL	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	12/23/15	2,916.67
TATITLEK VILLAGE COUNCIL	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	01/25/16	2,916.67
TATITLEK VILLAGE COUNCIL	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	02/25/16	2,916.67
TATITLEK VILLAGE COUNCIL	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	03/25/16	2,916.67
TATITLEK VILLAGE COUNCIL	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	04/25/16	2,916.67
TATITLEK VILLAGE COUNCIL	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	05/25/16	2,916.67
TATITLEK VILLAGE COUNCIL	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	06/27/16	2,916.67
TATITLEK VILLAGE COUNCIL	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	07/22/15	35,335.00
TATONDUK OUTFITTERS LTD	AK	25	Department of Transportation and Public Facilities	2000	Travel	2000	In-State Employee Airfare	01/19/16	14,132.60
TATONDUK OUTFITTERS LTD	AK	06	Department of Health and Social Services	3000	Services	3043	Freight	02/04/16	389.93
TATONDUK OUTFITTERS LTD	AK	06	Department of Health and Social Services	3000	Services	3043	Freight	03/01/16	123.25
TATONDUK OUTFITTERS LTD	AK	06	Department of Health and Social Services	3000	Services	3043	Freight	03/04/16	1,048.76
TATONDUK OUTFITTERS LTD	AK	09	Department of Military and Veterans' Affairs	3000	Services	3043	Freight	12/03/15	1,254.88
TATONDUK OUTFITTERS LTD	AK	09	Department of Military and Veterans' Affairs	3000	Services	3043	Freight	12/21/15	1,533.74
TATONDUK OUTFITTERS LTD	AK	11	Department of Fish and Game	3000	Services	3043	Freight	08/28/15	834.17
TATONDUK OUTFITTERS LTD	AK	11	Department of Fish and Game	3000	Services	3043	Freight	09/04/15	2,898.75
TATONDUK OUTFITTERS LTD	AK	11	Department of Fish and Game	3000	Services	3043	Freight	09/22/15	74.38
TATONDUK OUTFITTERS LTD	AK	11	Department of Fish and Game	3000	Services	3043	Freight	10/13/15	2,717.13
TATONDUK OUTFITTERS LTD	AK	11	Department of Fish and Game	3000	Services	3043	Freight	02/22/16	67.19
TATONDUK OUTFITTERS LTD	AK	11	Department of Fish and Game	3000	Services	3043	Freight	05/05/16	1,288.38
TATONDUK OUTFITTERS LTD	AK	11	Department of Fish and Game	3000	Services	3043	Freight	05/18/16	1,288.39
TATONDUK OUTFITTERS LTD	AK	11	Department of Fish and Game	3000	Services	3043	Freight	05/24/16	7,369.27
TATONDUK OUTFITTERS LTD	AK	11	Department of Fish and Game	3000	Services	3043	Freight	06/14/16	1,348.43
TATONDUK OUTFITTERS LTD	AK	25	Department of Transportation and Public Facilities	3000	Services	3043	Freight	08/28/15	629.91
TATONDUK OUTFITTERS LTD	AK	25	Department of Transportation and Public Facilities	3000	Services	3043	Freight	11/03/15	1,033.41
TATONDUK OUTFITTERS LTD	AK	25	Department of Transportation and Public Facilities	3000	Services	3043	Freight	11/18/15	1,592.29
TATONDUK OUTFITTERS LTD	AK	25	Department of Transportation and Public Facilities	3000	Services	3043	Freight	12/23/15	754.16
TATONDUK OUTFITTERS LTD	AK	25	Department of Transportation and Public Facilities	3000	Services	3043	Freight	01/19/16	2,663.03
TATONDUK OUTFITTERS LTD	AK	25	Department of Transportation and Public Facilities	3000	Services	3043	Freight	01/27/16	1,454.37
TATONDUK OUTFITTERS LTD	AK	25	Department of Transportation and Public Facilities	3000	Services	3043	Freight	02/04/16	774.38
TATONDUK OUTFITTERS LTD	AK	25	Department of Transportation and Public Facilities	3000	Services	3043	Freight	03/01/16	3,285.92
TATONDUK OUTFITTERS LTD	AK	25	Department of Transportation and Public Facilities	3000	Services	3043	Freight	05/17/16	1,063.21
TATONDUK OUTFITTERS LTD	AK	25	Department of Transportation and Public Facilities	3000	Services	3043	Freight	06/16/16	5,193.75
TATONDUK OUTFITTERS LTD	AK	25	Department of Transportation and Public Facilities	3000	Services	3043	Freight	06/20/16	1,304.90
TATONDUK OUTFITTERS LTD	AK	10	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	09/22/15	53,587.39
TATONDUK OUTFITTERS LTD	AK	10	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	12/17/15	15,293.88
TATONDUK OUTFITTERS LTD	AK	10	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	12/23/15	6,047.95
TATONDUK OUTFITTERS LTD	AK	10	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	02/02/16	16,923.75
TATONDUK OUTFITTERS LTD	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	09/16/15	1,814.31
TATONDUK OUTFITTERS LTD	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	12/15/15	11,650.18
TATONDUK OUTFITTERS LTD	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	01/21/16	1,047.27
TATONDUK OUTFITTERS LTD	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	01/25/16	12,880.00
TATONDUK OUTFITTERS LTD	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	02/22/16	1,449.53
TATONDUK OUTFITTERS LTD	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	04/29/16	5,978.88
TATONDUK OUTFITTERS LTD	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	05/03/16	3,529.96
TATONDUK OUTFITTERS LTD	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	06/07/16	1,984.41
TATONDUK OUTFITTERS LTD	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	06/16/16	2,079.89
TATSUDA SUPERMARKET INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4009	Food Supplies	11/05/15	1,439.67
TAUGHNEE STONE	AK	04	Department of Revenue	3000	Services	3063	Program Management/Consulting	03/25/16	1,012.50
TAUGHNEE STONE	AK	04	Department of Revenue	3000	Services	3066	Print/Copy/Graphics	11/02/15	3,850.00
TAURAINEN ENGINEERING & TESTING INC	AK	10	Department of Natural Resources	3000	Services	3055	Inspections/Testing	11/02/15	1,232.00
TAURAINEN ENGINEERING & TESTING INC	AK	10	Department of Natural Resources	3000	Services	3061	Conservation/Environmental	09/10/15	1,168.00
TAYLOR CORPORATION	OH	25	Department of Transportation and Public Facilities	3000	Services	3066	Print/Copy/Graphics	06/15/16	4,830.00
TAYLOR CORPORATION	OH	06	Department of Health and Social Services	4000	Commodities	4002	Business Supplies	03/08/16	4,135.02
TAYLOR DREW HOLSHOUSER	AK	10	Department of Natural Resources	3000	Services	3063	Program Management/Consulting	02/29/16	1,387.50
TAYLOR CONSTRUCTION SERVICES INC	AK	11	Department of Fish and Game	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	06/08/16	2,153.82
TAYLOR FIRE PROTECTION SERVICES LLC	AK	20	Department of Corrections	3000	Services	3055	Inspections/Testing	04/04/16	12,480.00
TAYLOR FIRE PROTECTION SERVICES LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3055	Inspections/Testing	12/09/15	1,500.00
TAYLOR FIRE PROTECTION SERVICES LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3055	Inspections/Testing	12/30/15	1,000.00
TAYLOR FIRE PROTECTION SERVICES LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	12/31/15	1,650.00
TAYLOR FIRE PROTECTION SERVICES LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	01/08/16	2,575.00
TAYLOR FIRE PROTECTION SERVICES LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	01/12/16	1,000.00
TAYLOR FIRE PROTECTION SERVICES LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	01/20/16	1,800.00
TAYLOR FIRE PROTECTION SERVICES LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	06/23/16	1,350.00
TAYLOR FIRE PROTECTION SERVICES LLC	AK	20	Department of Corrections	3000	Services	3065	Safety Services	01/29/16	1,224.00
TBA THEATRE, INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5013	Right of Way Condemnation Relocation Costs	12/09/15	40,000.00

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TC CONSTRUCTION INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	08/21/15	521,914.00
TC CONSTRUCTION INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	09/16/15	381,344.00
TC CONSTRUCTION INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	11/04/15	251,268.88
TC CONSTRUCTION INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	11/05/15	323,688.23
TC CONSTRUCTION INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	01/25/16	56,124.00
TC CONSTRUCTION INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	01/26/16	57,639.00
TC CONSTRUCTION INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	03/04/16	20,437.00
TC ENTERPRISES LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	10/05/15	11,887.50
TC ENTERPRISES LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	01/28/16	11,887.50
TC ENTERPRISES LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	04/14/16	4,737.50
TC ENTERPRISES LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	04/15/16	7,150.00
TC ENTERPRISES LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	09/24/15	2,250.00
TC ENTERPRISES LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3059	Equipment and Machinery - Rentals/Leases	09/24/15	4,500.00
TC ENTERPRISES LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3059	Equipment and Machinery - Rentals/Leases	10/28/15	2,250.00
TC ENTERPRISES LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3059	Equipment and Machinery - Rentals/Leases	11/03/15	2,250.00
TC ENTERPRISES LLC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	02/05/16	2,522.21
TDX ADAK GENERATING LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	08/26/15	21,450.28
TDX ADAK GENERATING LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	09/02/15	3,987.06
TDX ADAK GENERATING LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	09/04/15	7,185.19
TDX ADAK GENERATING LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	09/21/15	3,715.35
TDX ADAK GENERATING LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	10/15/15	8,349.28
TDX ADAK GENERATING LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	10/21/15	10,639.99
TDX ADAK GENERATING LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	10/22/15	6,452.57
TDX ADAK GENERATING LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	11/13/15	6,433.76
TDX ADAK GENERATING LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	11/20/15	3,619.59
TDX ADAK GENERATING LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	12/18/15	6,096.97
TDX ADAK GENERATING LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	12/23/15	17,857.70
TDX ADAK GENERATING LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	12/28/15	6,204.52
TDX ADAK GENERATING LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	01/19/16	16,921.90
TDX ADAK GENERATING LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	02/18/16	4,422.63
TDX ADAK GENERATING LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	02/26/16	9,995.28
TDX ADAK GENERATING LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	03/21/16	6,853.40
TDX ADAK GENERATING LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	03/22/16	7,472.71
TDX ADAK GENERATING LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	04/21/16	4,836.05
TDX ADAK GENERATING LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	05/03/16	10,231.27
TDX ADAK GENERATING LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	05/16/16	5,938.80
TDX ADAK GENERATING LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	05/19/16	11,446.86
TDX ADAK GENERATING LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	06/15/16	5,565.88
TDX ADAK GENERATING LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	06/23/16	9,279.32
TDX MANLEY GENERATING LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	11/18/15	1,346.91
TDX MANLEY GENERATING LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	12/10/15	1,490.48
TDX MANLEY GENERATING LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	01/15/16	2,823.79
TDX MANLEY GENERATING LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	02/11/16	3,124.25
TDX MANLEY GENERATING LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	03/11/16	3,672.40
TDX MANLEY GENERATING LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	04/13/16	2,036.40
TDX MANLEY GENERATING LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	05/12/16	2,480.81
TDX MANLEY GENERATING LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	06/23/16	1,454.30
TDX NORTH SLOPE GENERATING	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	08/12/15	5,687.93
TDX NORTH SLOPE GENERATING	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	09/09/15	19,793.44
TDX NORTH SLOPE GENERATING	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	10/14/15	7,397.01
TDX NORTH SLOPE GENERATING	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	10/16/15	6,070.40
TDX NORTH SLOPE GENERATING	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	11/18/15	11,841.93
TDX NORTH SLOPE GENERATING	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	12/10/15	13,968.81
TDX NORTH SLOPE GENERATING	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	01/15/16	12,648.74
TDX NORTH SLOPE GENERATING	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	02/11/16	13,401.67
TDX NORTH SLOPE GENERATING	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	03/11/16	13,679.87
TDX NORTH SLOPE GENERATING	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	05/02/16	12,500.44
TDX NORTH SLOPE GENERATING	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	05/19/16	13,693.42
TDX NORTH SLOPE GENERATING	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	06/23/16	11,339.55
TEACHERS-TEACHERS COM LLC	MO	05	Department of Education and Early Development	3000	Services	3002	Memberships	02/03/16	47,500.00
TEAM INFORMATICS INC	MN	04	Department of Revenue	3000	Services	3030	Information Technology Consulting	04/05/16	25,000.00
TECAN US INC	NC	06	Department of Health and Social Services	4000	Commodities	4016	Laboratory Supplies	01/07/16	1,685.47
TECAN US INC	NC	06	Department of Health and Social Services	4000	Commodities	4016	Laboratory Supplies	04/04/16	3,807.24
TECAN US INC	NC	06	Department of Health and Social Services	4000	Commodities	4016	Laboratory Supplies	06/09/16	2,854.50
TECHLINE COMMUNICATIONS	WA	04	Department of Revenue	3000	Services	3030	Information Technology Consulting	01/12/16	1,000.00
TECHLINE COMMUNICATIONS	WA	04	Department of Revenue	3000	Services	3033	Software Maintenance	02/01/16	3,829.45
TECHLINE COMMUNICATIONS	WA	07	Department of Labor and Workforce Development	3000	Services	3033	Software Maintenance	10/26/15	10,040.00
TECHLINE COMMUNICATIONS	WA	04	Department of Revenue	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	02/01/16	1,342.00

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TECHLINE COMMUNICATIONS	WA	07	Department of Labor and Workforce Development	4000	Commodities	4003	Information Technology Equipment	06/22/16	4,599.33
TECHNICAL ASSISTANCE COLLABORATIVE INC	MA	04	Department of Revenue	3000	Services	3063	Program Management/Consulting	11/02/15	7,293.47
TECHNICAL ASSISTANCE COLLABORATIVE INC	MA	04	Department of Revenue	3000	Services	3063	Program Management/Consulting	11/13/15	1,175.00
TECHNICAL ASSISTANCE COLLABORATIVE INC	MA	04	Department of Revenue	3000	Services	3063	Program Management/Consulting	01/07/16	7,248.11
TECHNICAL ASSISTANCE COLLABORATIVE INC	MA	04	Department of Revenue	3000	Services	3063	Program Management/Consulting	01/12/16	7,482.50
TECHNICAL ASSISTANCE COLLABORATIVE INC	MA	04	Department of Revenue	3000	Services	3063	Program Management/Consulting	03/25/16	1,800.92
TECHNICAL ASSISTANCE COLLABORATIVE INC	MA	06	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	02/01/16	20,415.70
TECHNICAL ASSISTANCE COLLABORATIVE INC	MA	06	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	05/23/16	15,141.91
TECHNICAL ASSISTANCE COLLABORATIVE INC	MA	06	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	05/31/16	1,024.47
TECHNICAL SYSTEMS INC	WA	11	Department of Fish and Game	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	12/16/15	1,210.00
TECHNIPRESS PRINTING LLC	AK	06	Department of Health and Social Services	3000	Services	3066	Print/Copy/Graphics	08/24/15	1,067.11
TECHNIPRESS PRINTING LLC	AK	06	Department of Health and Social Services	3000	Services	3066	Print/Copy/Graphics	06/07/16	2,783.74
TECHNIPRESS PRINTING LLC	AK	11	Department of Fish and Game	3000	Services	3066	Print/Copy/Graphics	10/01/15	1,241.34
TECHNIPRESS PRINTING LLC	AK	11	Department of Fish and Game	3000	Services	3066	Print/Copy/Graphics	01/08/16	1,385.53
TECHNIPRESS PRINTING LLC	AK	11	Department of Fish and Game	3000	Services	3066	Print/Copy/Graphics	05/16/16	2,446.41
TECHNIPRESS PRINTING LLC	AK	11	Department of Fish and Game	3000	Services	3066	Print/Copy/Graphics	06/01/16	1,976.43
TECHNIPRESS PRINTING LLC	AK	11	Department of Fish and Game	3000	Services	3066	Print/Copy/Graphics	06/27/16	6,090.35
TECHNIPRESS PRINTING LLC	AK	30	Legislature	3000	Services	3066	Print/Copy/Graphics	08/13/15	3,704.60
TECHNIPRESS PRINTING LLC	AK	30	Legislature	3000	Services	3066	Print/Copy/Graphics	03/24/16	1,037.00
TECHSMITH	MI	25	Department of Transportation and Public Facilities	3000	Services	3032	Software Licensing	05/09/16	1,035.20
TECK ALASKA INC	AK	11	Department of Fish and Game	4000	Commodities	4039	Aviation	04/21/16	15,393.58
TECLAB INC	MI	18	Department of Environmental Conservation	7000	Grants and Benefits	7021	Materials and Supplies Grants	06/06/16	11,662.60
TECOGEN	MA	25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	09/01/15	9,018.82
TECOGEN	MA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	09/01/15	1,210.00
TECPRO LTD	AK	25	Department of Transportation and Public Facilities	3000	Services	3043	Freight	05/13/16	55.00
TECPRO LTD	AK	06	Department of Health and Social Services	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	01/26/16	4,997.95
TECPRO LTD	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5030	Other Equipment	03/18/16	2,155.00
TECPRO LTD	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5030	Other Equipment	05/13/16	2,019.00
TECPRO LTD	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7021	Materials and Supplies Grants	12/23/15	58,447.90
TECPRO LTD	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7021	Materials and Supplies Grants	04/22/16	22,481.35
TECPRO LTD	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7021	Materials and Supplies Grants	06/08/16	41,628.74
TEDDYS TASTY MEATS INC	AK	10	Department of Natural Resources	4000	Commodities	4009	Food Supplies	08/05/15	22,865.89
TEDDYS TASTY MEATS INC	AK	10	Department of Natural Resources	4000	Commodities	4009	Food Supplies	08/14/15	1,400.00
TEDDYS TASTY MEATS INC	AK	10	Department of Natural Resources	4000	Commodities	4009	Food Supplies	09/16/15	1,778.28
TEDDYS TASTY MEATS INC	AK	10	Department of Natural Resources	4000	Commodities	4009	Food Supplies	11/03/15	5,669.25
TEDDYS TASTY MEATS INC	AK	10	Department of Natural Resources	4000	Commodities	4009	Food Supplies	11/30/15	4,705.95
TEDDYS TASTY MEATS INC	AK	10	Department of Natural Resources	4000	Commodities	4009	Food Supplies	12/08/15	9,999.95
TEDDYS TASTY MEATS INC	AK	10	Department of Natural Resources	4000	Commodities	4009	Food Supplies	12/15/15	4,852.85
TEDDYS TASTY MEATS INC	AK	10	Department of Natural Resources	4000	Commodities	4009	Food Supplies	02/25/16	4,852.85
TEDDYS TASTY MEATS INC	AK	10	Department of Natural Resources	4000	Commodities	4009	Food Supplies	03/10/16	3,007.18
TED WELLMAN	AK	10	Department of Natural Resources	7000	Grants and Benefits	7216	Miscellaneous Client Services Benefits (Taxable)	11/27/15	2,083.00
TEK PAYROLL TIME SYSTEMS INC	CA	41	Judiciary	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	06/22/16	1,455.00
TELALASKA INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3004	Accounting/Auditing	08/12/15	619.26
TELALASKA INC	AK	09	Department of Military and Veterans' Affairs	3000	Services	3013	Penalties And Fines	02/24/16	2.00
TELALASKA INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3014	Interest Expense	05/11/16	8.00
TELALASKA INC	AK	30	Legislature	3000	Services	3034	Television	01/06/16	145.90
TELALASKA INC	AK	01	Office of the Governor	3000	Services	3035	Long Distance	12/18/15	34.68
TELALASKA INC	AK	01	Office of the Governor	3000	Services	3035	Long Distance	02/17/16	9.05
TELALASKA INC	AK	01	Office of the Governor	3000	Services	3035	Long Distance	04/06/16	11.56
TELALASKA INC	AK	01	Office of the Governor	3000	Services	3035	Long Distance	05/24/16	31.14
TELALASKA INC	AK	02	Department of Administration	3000	Services	3035	Long Distance	08/20/15	1,882.17
TELALASKA INC	AK	02	Department of Administration	3000	Services	3035	Long Distance	09/15/15	962.31
TELALASKA INC	AK	02	Department of Administration	3000	Services	3035	Long Distance	10/22/15	995.78
TELALASKA INC	AK	02	Department of Administration	3000	Services	3035	Long Distance	11/13/15	53.22
TELALASKA INC	AK	02	Department of Administration	3000	Services	3035	Long Distance	12/22/15	52.70
TELALASKA INC	AK	02	Department of Administration	3000	Services	3035	Long Distance	01/15/16	21.20
TELALASKA INC	AK	02	Department of Administration	3000	Services	3035	Long Distance	02/11/16	21.67
TELALASKA INC	AK	02	Department of Administration	3000	Services	3035	Long Distance	03/22/16	67.65
TELALASKA INC	AK	02	Department of Administration	3000	Services	3035	Long Distance	04/08/16	47.17
TELALASKA INC	AK	02	Department of Administration	3000	Services	3035	Long Distance	05/09/16	17.65
TELALASKA INC	AK	02	Department of Administration	3000	Services	3035	Long Distance	06/06/16	45.03
TELALASKA INC	AK	03	Department of Law	3000	Services	3035	Long Distance	11/12/15	102.13
TELALASKA INC	AK	03	Department of Law	3000	Services	3035	Long Distance	12/08/15	102.18
TELALASKA INC	AK	03	Department of Law	3000	Services	3035	Long Distance	02/16/16	66.11
TELALASKA INC	AK	03	Department of Law	3000	Services	3035	Long Distance	03/11/16	74.39
TELALASKA INC	AK	03	Department of Law	3000	Services	3035	Long Distance	04/12/16	66.31
TELALASKA INC	AK	03	Department of Law	3000	Services	3035	Long Distance	05/09/16	65.01
TELALASKA INC	AK	03	Department of Law	3000	Services	3035	Long Distance	06/09/16	104.56

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TELALASKA INC	AK	06	Department of Health and Social Services	3000	Services	3035	Long Distance	08/24/15	2,458.63
TELALASKA INC	AK	06	Department of Health and Social Services	3000	Services	3035	Long Distance	09/09/15	79.90
TELALASKA INC	AK	06	Department of Health and Social Services	3000	Services	3035	Long Distance	09/10/15	79.90
TELALASKA INC	AK	06	Department of Health and Social Services	3000	Services	3035	Long Distance	09/18/15	1,776.10
TELALASKA INC	AK	06	Department of Health and Social Services	3000	Services	3035	Long Distance	10/23/15	79.90
TELALASKA INC	AK	06	Department of Health and Social Services	3000	Services	3035	Long Distance	10/27/15	1,701.16
TELALASKA INC	AK	06	Department of Health and Social Services	3000	Services	3035	Long Distance	11/05/15	1,660.81
TELALASKA INC	AK	06	Department of Health and Social Services	3000	Services	3035	Long Distance	12/08/15	1,686.32
TELALASKA INC	AK	06	Department of Health and Social Services	3000	Services	3035	Long Distance	01/06/16	79.90
TELALASKA INC	AK	06	Department of Health and Social Services	3000	Services	3035	Long Distance	01/07/16	1,055.47
TELALASKA INC	AK	06	Department of Health and Social Services	3000	Services	3035	Long Distance	03/16/16	1,646.69
TELALASKA INC	AK	06	Department of Health and Social Services	3000	Services	3035	Long Distance	05/10/16	1,658.65
TELALASKA INC	AK	06	Department of Health and Social Services	3000	Services	3035	Long Distance	05/25/16	800.86
TELALASKA INC	AK	06	Department of Health and Social Services	3000	Services	3035	Long Distance	06/06/16	1,600.73
TELALASKA INC	AK	10	Department of Natural Resources	3000	Services	3035	Long Distance	12/18/15	121.43
TELALASKA INC	AK	10	Department of Natural Resources	3000	Services	3035	Long Distance	02/12/16	122.51
TELALASKA INC	AK	10	Department of Natural Resources	3000	Services	3035	Long Distance	03/14/16	122.83
TELALASKA INC	AK	11	Department of Fish and Game	3000	Services	3035	Long Distance	08/24/15	55.74
TELALASKA INC	AK	11	Department of Fish and Game	3000	Services	3035	Long Distance	08/25/15	79.70
TELALASKA INC	AK	12	Department of Public Safety	3000	Services	3035	Long Distance	11/10/15	445.80
TELALASKA INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3035	Long Distance	09/10/15	18.50
TELALASKA INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3035	Long Distance	10/01/15	21.30
TELALASKA INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3035	Long Distance	10/21/15	19.46
TELALASKA INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3035	Long Distance	01/06/16	27.95
TELALASKA INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3035	Long Distance	02/03/16	64.11
TELALASKA INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3035	Long Distance	02/09/16	76.34
TELALASKA INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3035	Long Distance	02/24/16	15.76
TELALASKA INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3035	Long Distance	05/11/16	57.93
TELALASKA INC	AK	30	Legislature	3000	Services	3035	Long Distance	01/06/16	0.08
TELALASKA INC	AK	01	Office of the Governor	3000	Services	3036	Local/Equipment Charges	08/20/15	501.61
TELALASKA INC	AK	01	Office of the Governor	3000	Services	3036	Local/Equipment Charges	12/18/15	290.85
TELALASKA INC	AK	01	Office of the Governor	3000	Services	3036	Local/Equipment Charges	02/17/16	293.57
TELALASKA INC	AK	01	Office of the Governor	3000	Services	3036	Local/Equipment Charges	04/06/16	294.37
TELALASKA INC	AK	01	Office of the Governor	3000	Services	3036	Local/Equipment Charges	05/24/16	294.27
TELALASKA INC	AK	02	Department of Administration	3000	Services	3036	Local/Equipment Charges	07/29/15	51.63
TELALASKA INC	AK	02	Department of Administration	3000	Services	3036	Local/Equipment Charges	08/20/15	3,133.75
TELALASKA INC	AK	02	Department of Administration	3000	Services	3036	Local/Equipment Charges	09/02/15	0.55
TELALASKA INC	AK	02	Department of Administration	3000	Services	3036	Local/Equipment Charges	09/15/15	1,584.91
TELALASKA INC	AK	02	Department of Administration	3000	Services	3036	Local/Equipment Charges	10/22/15	3,098.59
TELALASKA INC	AK	02	Department of Administration	3000	Services	3036	Local/Equipment Charges	11/05/15	77.46
TELALASKA INC	AK	02	Department of Administration	3000	Services	3036	Local/Equipment Charges	11/13/15	2,153.36
TELALASKA INC	AK	02	Department of Administration	3000	Services	3036	Local/Equipment Charges	12/14/15	70.90
TELALASKA INC	AK	02	Department of Administration	3000	Services	3036	Local/Equipment Charges	12/22/15	2,153.36
TELALASKA INC	AK	02	Department of Administration	3000	Services	3036	Local/Equipment Charges	01/06/16	69.37
TELALASKA INC	AK	02	Department of Administration	3000	Services	3036	Local/Equipment Charges	01/15/16	2,153.36
TELALASKA INC	AK	02	Department of Administration	3000	Services	3036	Local/Equipment Charges	02/03/16	72.44
TELALASKA INC	AK	02	Department of Administration	3000	Services	3036	Local/Equipment Charges	02/11/16	2,174.32
TELALASKA INC	AK	02	Department of Administration	3000	Services	3036	Local/Equipment Charges	03/09/16	67.91
TELALASKA INC	AK	02	Department of Administration	3000	Services	3036	Local/Equipment Charges	03/22/16	2,174.96
TELALASKA INC	AK	02	Department of Administration	3000	Services	3036	Local/Equipment Charges	04/06/16	58.68
TELALASKA INC	AK	02	Department of Administration	3000	Services	3036	Local/Equipment Charges	04/08/16	2,174.50
TELALASKA INC	AK	02	Department of Administration	3000	Services	3036	Local/Equipment Charges	05/09/16	2,174.50
TELALASKA INC	AK	02	Department of Administration	3000	Services	3036	Local/Equipment Charges	06/03/16	57.38
TELALASKA INC	AK	02	Department of Administration	3000	Services	3036	Local/Equipment Charges	06/06/16	2,174.50
TELALASKA INC	AK	02	Department of Administration	3000	Services	3036	Local/Equipment Charges	06/23/16	335.32
TELALASKA INC	AK	03	Department of Law	3000	Services	3036	Local/Equipment Charges	09/15/15	101.14
TELALASKA INC	AK	03	Department of Law	3000	Services	3036	Local/Equipment Charges	09/21/15	102.24
TELALASKA INC	AK	03	Department of Law	3000	Services	3036	Local/Equipment Charges	11/12/15	204.36
TELALASKA INC	AK	03	Department of Law	3000	Services	3036	Local/Equipment Charges	12/08/15	92.14
TELALASKA INC	AK	03	Department of Law	3000	Services	3036	Local/Equipment Charges	02/16/16	103.14
TELALASKA INC	AK	03	Department of Law	3000	Services	3036	Local/Equipment Charges	03/11/16	103.46
TELALASKA INC	AK	03	Department of Law	3000	Services	3036	Local/Equipment Charges	04/12/16	165.92
TELALASKA INC	AK	03	Department of Law	3000	Services	3036	Local/Equipment Charges	05/09/16	103.42
TELALASKA INC	AK	03	Department of Law	3000	Services	3036	Local/Equipment Charges	06/09/16	103.42
TELALASKA INC	AK	06	Department of Health and Social Services	3000	Services	3036	Local/Equipment Charges	08/12/15	393.82
TELALASKA INC	AK	06	Department of Health and Social Services	3000	Services	3036	Local/Equipment Charges	08/24/15	43.90
TELALASKA INC	AK	06	Department of Health and Social Services	3000	Services	3036	Local/Equipment Charges	09/09/15	128.49
TELALASKA INC	AK	06	Department of Health and Social Services	3000	Services	3036	Local/Equipment Charges	09/10/15	198.82

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TELALASKA INC	AK	06	Department of Health and Social Services	3000	Services	3036	Local/Equipment Charges	09/21/15	265.60
TELALASKA INC	AK	06	Department of Health and Social Services	3000	Services	3036	Local/Equipment Charges	10/16/15	486.66
TELALASKA INC	AK	06	Department of Health and Social Services	3000	Services	3036	Local/Equipment Charges	10/23/15	420.51
TELALASKA INC	AK	06	Department of Health and Social Services	3000	Services	3036	Local/Equipment Charges	10/23/15	71.95
TELALASKA INC	AK	06	Department of Health and Social Services	3000	Services	3036	Local/Equipment Charges	11/05/15	44.42
TELALASKA INC	AK	06	Department of Health and Social Services	3000	Services	3036	Local/Equipment Charges	12/10/15	264.46
TELALASKA INC	AK	06	Department of Health and Social Services	3000	Services	3036	Local/Equipment Charges	12/18/15	456.13
TELALASKA INC	AK	06	Department of Health and Social Services	3000	Services	3036	Local/Equipment Charges	01/06/16	200.38
TELALASKA INC	AK	06	Department of Health and Social Services	3000	Services	3036	Local/Equipment Charges	01/14/16	71.95
TELALASKA INC	AK	06	Department of Health and Social Services	3000	Services	3036	Local/Equipment Charges	02/03/16	202.32
TELALASKA INC	AK	06	Department of Health and Social Services	3000	Services	3036	Local/Equipment Charges	03/14/16	202.80
TELALASKA INC	AK	06	Department of Health and Social Services	3000	Services	3036	Local/Equipment Charges	03/25/16	460.96
TELALASKA INC	AK	06	Department of Health and Social Services	3000	Services	3036	Local/Equipment Charges	04/11/16	1,700.26
TELALASKA INC	AK	06	Department of Health and Social Services	3000	Services	3036	Local/Equipment Charges	05/09/16	202.74
TELALASKA INC	AK	06	Department of Health and Social Services	3000	Services	3036	Local/Equipment Charges	05/10/16	460.73
TELALASKA INC	AK	06	Department of Health and Social Services	3000	Services	3036	Local/Equipment Charges	06/13/16	333.42
TELALASKA INC	AK	07	Department of Labor and Workforce Development	3000	Services	3036	Local/Equipment Charges	10/06/15	388.47
TELALASKA INC	AK	07	Department of Labor and Workforce Development	3000	Services	3036	Local/Equipment Charges	10/09/15	388.06
TELALASKA INC	AK	07	Department of Labor and Workforce Development	3000	Services	3036	Local/Equipment Charges	10/23/15	329.99
TELALASKA INC	AK	07	Department of Labor and Workforce Development	3000	Services	3036	Local/Equipment Charges	11/05/15	388.24
TELALASKA INC	AK	07	Department of Labor and Workforce Development	3000	Services	3036	Local/Equipment Charges	01/15/16	388.24
TELALASKA INC	AK	07	Department of Labor and Workforce Development	3000	Services	3036	Local/Equipment Charges	02/11/16	391.85
TELALASKA INC	AK	07	Department of Labor and Workforce Development	3000	Services	3036	Local/Equipment Charges	03/09/16	392.81
TELALASKA INC	AK	07	Department of Labor and Workforce Development	3000	Services	3036	Local/Equipment Charges	06/03/16	59.11
TELALASKA INC	AK	07	Department of Labor and Workforce Development	3000	Services	3036	Local/Equipment Charges	06/06/16	333.54
TELALASKA INC	AK	09	Department of Military and Veterans' Affairs	3000	Services	3036	Local/Equipment Charges	09/09/15	807.30
TELALASKA INC	AK	09	Department of Military and Veterans' Affairs	3000	Services	3036	Local/Equipment Charges	09/10/15	456.43
TELALASKA INC	AK	09	Department of Military and Veterans' Affairs	3000	Services	3036	Local/Equipment Charges	10/21/15	443.76
TELALASKA INC	AK	09	Department of Military and Veterans' Affairs	3000	Services	3036	Local/Equipment Charges	11/05/15	494.49
TELALASKA INC	AK	09	Department of Military and Veterans' Affairs	3000	Services	3036	Local/Equipment Charges	11/06/15	511.92
TELALASKA INC	AK	09	Department of Military and Veterans' Affairs	3000	Services	3036	Local/Equipment Charges	11/10/15	319.04
TELALASKA INC	AK	09	Department of Military and Veterans' Affairs	3000	Services	3036	Local/Equipment Charges	01/06/16	813.56
TELALASKA INC	AK	09	Department of Military and Veterans' Affairs	3000	Services	3036	Local/Equipment Charges	02/16/16	821.44
TELALASKA INC	AK	09	Department of Military and Veterans' Affairs	3000	Services	3036	Local/Equipment Charges	02/24/16	812.45
TELALASKA INC	AK	09	Department of Military and Veterans' Affairs	3000	Services	3036	Local/Equipment Charges	03/10/16	773.35
TELALASKA INC	AK	09	Department of Military and Veterans' Affairs	3000	Services	3036	Local/Equipment Charges	04/12/16	715.35
TELALASKA INC	AK	09	Department of Military and Veterans' Affairs	3000	Services	3036	Local/Equipment Charges	05/09/16	89.96
TELALASKA INC	AK	09	Department of Military and Veterans' Affairs	3000	Services	3036	Local/Equipment Charges	05/24/16	773.06
TELALASKA INC	AK	09	Department of Military and Veterans' Affairs	3000	Services	3036	Local/Equipment Charges	06/10/16	44.97
TELALASKA INC	AK	10	Department of Natural Resources	3000	Services	3036	Local/Equipment Charges	10/27/15	314.71
TELALASKA INC	AK	10	Department of Natural Resources	3000	Services	3036	Local/Equipment Charges	02/12/16	214.75
TELALASKA INC	AK	11	Department of Fish and Game	3000	Services	3036	Local/Equipment Charges	08/20/15	109.71
TELALASKA INC	AK	11	Department of Fish and Game	3000	Services	3036	Local/Equipment Charges	08/24/15	382.57
TELALASKA INC	AK	11	Department of Fish and Game	3000	Services	3036	Local/Equipment Charges	08/25/15	226.51
TELALASKA INC	AK	11	Department of Fish and Game	3000	Services	3036	Local/Equipment Charges	09/08/15	808.22
TELALASKA INC	AK	11	Department of Fish and Game	3000	Services	3036	Local/Equipment Charges	09/18/15	139.79
TELALASKA INC	AK	11	Department of Fish and Game	3000	Services	3036	Local/Equipment Charges	10/12/15	1,051.39
TELALASKA INC	AK	11	Department of Fish and Game	3000	Services	3036	Local/Equipment Charges	10/21/15	57.23
TELALASKA INC	AK	11	Department of Fish and Game	3000	Services	3036	Local/Equipment Charges	11/03/15	526.42
TELALASKA INC	AK	11	Department of Fish and Game	3000	Services	3036	Local/Equipment Charges	11/06/15	55.20
TELALASKA INC	AK	11	Department of Fish and Game	3000	Services	3036	Local/Equipment Charges	01/05/16	856.63
TELALASKA INC	AK	11	Department of Fish and Game	3000	Services	3036	Local/Equipment Charges	01/06/16	55.20
TELALASKA INC	AK	11	Department of Fish and Game	3000	Services	3036	Local/Equipment Charges	01/28/16	1,283.93
TELALASKA INC	AK	11	Department of Fish and Game	3000	Services	3036	Local/Equipment Charges	02/03/16	258.87
TELALASKA INC	AK	11	Department of Fish and Game	3000	Services	3036	Local/Equipment Charges	02/11/16	55.72
TELALASKA INC	AK	11	Department of Fish and Game	3000	Services	3036	Local/Equipment Charges	03/07/16	198.39
TELALASKA INC	AK	11	Department of Fish and Game	3000	Services	3036	Local/Equipment Charges	03/10/16	55.88
TELALASKA INC	AK	11	Department of Fish and Game	3000	Services	3036	Local/Equipment Charges	03/16/16	408.74
TELALASKA INC	AK	11	Department of Fish and Game	3000	Services	3036	Local/Equipment Charges	04/04/16	1,513.27
TELALASKA INC	AK	11	Department of Fish and Game	3000	Services	3036	Local/Equipment Charges	05/03/16	1,062.94
TELALASKA INC	AK	11	Department of Fish and Game	3000	Services	3036	Local/Equipment Charges	05/11/16	55.86
TELALASKA INC	AK	11	Department of Fish and Game	3000	Services	3036	Local/Equipment Charges	06/10/16	897.51
TELALASKA INC	AK	12	Department of Public Safety	3000	Services	3036	Local/Equipment Charges	08/24/15	443.99
TELALASKA INC	AK	12	Department of Public Safety	3000	Services	3036	Local/Equipment Charges	08/25/15	1,115.52
TELALASKA INC	AK	12	Department of Public Safety	3000	Services	3036	Local/Equipment Charges	09/10/15	888.17
TELALASKA INC	AK	12	Department of Public Safety	3000	Services	3036	Local/Equipment Charges	11/05/15	448.23
TELALASKA INC	AK	12	Department of Public Safety	3000	Services	3036	Local/Equipment Charges	11/12/15	445.80
TELALASKA INC	AK	12	Department of Public Safety	3000	Services	3036	Local/Equipment Charges	11/19/15	669.16

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TELALASKA INC	AK	12	Department of Public Safety	3000	Services	3036	Local/Equipment Charges	12/08/15	448.22
TELALASKA INC	AK	12	Department of Public Safety	3000	Services	3036	Local/Equipment Charges	12/18/15	126.98
TELALASKA INC	AK	12	Department of Public Safety	3000	Services	3036	Local/Equipment Charges	01/14/16	531.04
TELALASKA INC	AK	12	Department of Public Safety	3000	Services	3036	Local/Equipment Charges	02/09/16	1,121.95
TELALASKA INC	AK	12	Department of Public Safety	3000	Services	3036	Local/Equipment Charges	02/24/16	128.22
TELALASKA INC	AK	12	Department of Public Safety	3000	Services	3036	Local/Equipment Charges	03/09/16	396.54
TELALASKA INC	AK	12	Department of Public Safety	3000	Services	3036	Local/Equipment Charges	03/11/16	282.01
TELALASKA INC	AK	12	Department of Public Safety	3000	Services	3036	Local/Equipment Charges	03/14/16	56.41
TELALASKA INC	AK	12	Department of Public Safety	3000	Services	3036	Local/Equipment Charges	03/30/16	451.22
TELALASKA INC	AK	12	Department of Public Safety	3000	Services	3036	Local/Equipment Charges	04/11/16	396.41
TELALASKA INC	AK	12	Department of Public Safety	3000	Services	3036	Local/Equipment Charges	06/08/16	396.41
TELALASKA INC	AK	12	Department of Public Safety	3000	Services	3036	Local/Equipment Charges	06/24/16	324.50
TELALASKA INC	AK	18	Department of Environmental Conservation	3000	Services	3036	Local/Equipment Charges	10/09/15	364.70
TELALASKA INC	AK	18	Department of Environmental Conservation	3000	Services	3036	Local/Equipment Charges	11/12/15	118.47
TELALASKA INC	AK	18	Department of Environmental Conservation	3000	Services	3036	Local/Equipment Charges	01/14/16	121.90
TELALASKA INC	AK	18	Department of Environmental Conservation	3000	Services	3036	Local/Equipment Charges	02/19/16	3,004.49
TELALASKA INC	AK	18	Department of Environmental Conservation	3000	Services	3036	Local/Equipment Charges	03/14/16	1,238.90
TELALASKA INC	AK	18	Department of Environmental Conservation	3000	Services	3036	Local/Equipment Charges	04/04/16	1,238.90
TELALASKA INC	AK	18	Department of Environmental Conservation	3000	Services	3036	Local/Equipment Charges	05/05/16	1,238.90
TELALASKA INC	AK	18	Department of Environmental Conservation	3000	Services	3036	Local/Equipment Charges	06/03/16	1,238.90
TELALASKA INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3036	Local/Equipment Charges	07/29/15	2,031.52
TELALASKA INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3036	Local/Equipment Charges	08/07/15	2,163.84
TELALASKA INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3036	Local/Equipment Charges	08/20/15	190.04
TELALASKA INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3036	Local/Equipment Charges	08/24/15	108.14
TELALASKA INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3036	Local/Equipment Charges	09/02/15	1,984.83
TELALASKA INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3036	Local/Equipment Charges	09/10/15	406.72
TELALASKA INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3036	Local/Equipment Charges	09/15/15	63.69
TELALASKA INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3036	Local/Equipment Charges	10/01/15	816.69
TELALASKA INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3036	Local/Equipment Charges	10/09/15	157.13
TELALASKA INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3036	Local/Equipment Charges	10/16/15	380.56
TELALASKA INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3036	Local/Equipment Charges	10/20/15	2,087.18
TELALASKA INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3036	Local/Equipment Charges	10/21/15	415.97
TELALASKA INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3036	Local/Equipment Charges	10/23/15	2,730.54
TELALASKA INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3036	Local/Equipment Charges	10/27/15	170.06
TELALASKA INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3036	Local/Equipment Charges	11/03/15	2,070.98
TELALASKA INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3036	Local/Equipment Charges	11/06/15	298.81
TELALASKA INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3036	Local/Equipment Charges	11/10/15	501.29
TELALASKA INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3036	Local/Equipment Charges	12/07/15	2,177.02
TELALASKA INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3036	Local/Equipment Charges	12/10/15	67.28
TELALASKA INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3036	Local/Equipment Charges	12/14/15	664.33
TELALASKA INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3036	Local/Equipment Charges	01/04/16	664.33
TELALASKA INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3036	Local/Equipment Charges	01/05/16	1,975.47
TELALASKA INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3036	Local/Equipment Charges	01/06/16	362.04
TELALASKA INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3036	Local/Equipment Charges	01/07/16	299.04
TELALASKA INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3036	Local/Equipment Charges	01/08/16	1,499.43
TELALASKA INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3036	Local/Equipment Charges	01/14/16	159.80
TELALASKA INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3036	Local/Equipment Charges	01/15/16	44.42
TELALASKA INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3036	Local/Equipment Charges	01/28/16	297.04
TELALASKA INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3036	Local/Equipment Charges	02/02/16	2,104.95
TELALASKA INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3036	Local/Equipment Charges	02/03/16	377.91
TELALASKA INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3036	Local/Equipment Charges	02/09/16	165.69
TELALASKA INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3036	Local/Equipment Charges	02/10/16	741.55
TELALASKA INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3036	Local/Equipment Charges	02/11/16	299.84
TELALASKA INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3036	Local/Equipment Charges	02/12/16	44.83
TELALASKA INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3036	Local/Equipment Charges	02/16/16	64.29
TELALASKA INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3036	Local/Equipment Charges	02/24/16	176.13
TELALASKA INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3036	Local/Equipment Charges	03/07/16	1,996.61
TELALASKA INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3036	Local/Equipment Charges	03/09/16	68.06
TELALASKA INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3036	Local/Equipment Charges	03/10/16	97.70
TELALASKA INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3036	Local/Equipment Charges	03/11/16	333.96
TELALASKA INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3036	Local/Equipment Charges	03/30/16	672.31
TELALASKA INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3036	Local/Equipment Charges	04/01/16	2,155.62
TELALASKA INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3036	Local/Equipment Charges	04/04/16	44.97
TELALASKA INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3036	Local/Equipment Charges	04/07/16	688.14
TELALASKA INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3036	Local/Equipment Charges	05/03/16	2,736.48
TELALASKA INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3036	Local/Equipment Charges	05/05/16	308.87
TELALASKA INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3036	Local/Equipment Charges	05/10/16	68.04
TELALASKA INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3036	Local/Equipment Charges	05/11/16	988.87

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TELALASKA INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3036	Local/Equipment Charges	05/13/16	300.54
TELALASKA INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3036	Local/Equipment Charges	06/03/16	1,323.02
TELALASKA INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3036	Local/Equipment Charges	06/08/16	457.33
TELALASKA INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3036	Local/Equipment Charges	06/24/16	676.04
TELALASKA INC	AK	30	Legislature	3000	Services	3036	Local/Equipment Charges	01/06/16	426.44
TELALASKA INC	AK	41	Judiciary	3000	Services	3036	Local/Equipment Charges	08/17/15	407.54
TELALASKA INC	AK	41	Judiciary	3000	Services	3036	Local/Equipment Charges	09/04/15	1,293.08
TELALASKA INC	AK	41	Judiciary	3000	Services	3036	Local/Equipment Charges	02/09/16	1,005.88
TELALASKA INC	AK	41	Judiciary	3000	Services	3036	Local/Equipment Charges	03/11/16	573.90
TELALASKA INC	AK	41	Judiciary	3000	Services	3036	Local/Equipment Charges	05/10/16	1,164.56
TELALASKA INC	AK	41	Judiciary	3000	Services	3036	Local/Equipment Charges	06/03/16	1,264.11
TELALASKA INC	AK	02	Department of Administration	3000	Services	3037	Data/Network	08/17/15	594.38
TELALASKA INC	AK	02	Department of Administration	3000	Services	3037	Data/Network	06/03/16	664.90
TELALASKA INC	AK	02	Department of Administration	3000	Services	3037	Data/Network	06/23/16	1,329.80
TELALASKA INC	AK	06	Department of Health and Social Services	3000	Services	3037	Data/Network	08/12/15	1,446.38
TELALASKA INC	AK	06	Department of Health and Social Services	3000	Services	3037	Data/Network	09/21/15	734.04
TELALASKA INC	AK	06	Department of Health and Social Services	3000	Services	3037	Data/Network	10/23/15	725.67
TELALASKA INC	AK	06	Department of Health and Social Services	3000	Services	3037	Data/Network	11/06/15	725.67
TELALASKA INC	AK	06	Department of Health and Social Services	3000	Services	3037	Data/Network	12/10/15	725.67
TELALASKA INC	AK	06	Department of Health and Social Services	3000	Services	3037	Data/Network	02/03/16	79.90
TELALASKA INC	AK	06	Department of Health and Social Services	3000	Services	3037	Data/Network	03/14/16	79.90
TELALASKA INC	AK	06	Department of Health and Social Services	3000	Services	3037	Data/Network	05/09/16	79.90
TELALASKA INC	AK	06	Department of Health and Social Services	3000	Services	3037	Data/Network	06/13/16	787.80
TELALASKA INC	AK	11	Department of Fish and Game	3000	Services	3037	Data/Network	08/24/15	329.23
TELALASKA INC	AK	11	Department of Fish and Game	3000	Services	3037	Data/Network	09/08/15	494.10
TELALASKA INC	AK	11	Department of Fish and Game	3000	Services	3037	Data/Network	10/12/15	329.23
TELALASKA INC	AK	11	Department of Fish and Game	3000	Services	3037	Data/Network	11/03/15	169.05
TELALASKA INC	AK	11	Department of Fish and Game	3000	Services	3037	Data/Network	01/05/16	329.23
TELALASKA INC	AK	11	Department of Fish and Game	3000	Services	3037	Data/Network	01/28/16	329.23
TELALASKA INC	AK	11	Department of Fish and Game	3000	Services	3037	Data/Network	04/06/16	332.49
TELALASKA INC	AK	11	Department of Fish and Game	3000	Services	3037	Data/Network	05/03/16	332.49
TELALASKA INC	AK	11	Department of Fish and Game	3000	Services	3037	Data/Network	06/10/16	332.49
TELALASKA INC	AK	12	Department of Public Safety	3000	Services	3037	Data/Network	08/24/15	150.00
TELALASKA INC	AK	12	Department of Public Safety	3000	Services	3037	Data/Network	08/25/15	489.60
TELALASKA INC	AK	12	Department of Public Safety	3000	Services	3037	Data/Network	11/05/15	150.00
TELALASKA INC	AK	12	Department of Public Safety	3000	Services	3037	Data/Network	11/19/15	339.60
TELALASKA INC	AK	12	Department of Public Safety	3000	Services	3037	Data/Network	12/08/15	150.00
TELALASKA INC	AK	12	Department of Public Safety	3000	Services	3037	Data/Network	01/14/16	75.00
TELALASKA INC	AK	12	Department of Public Safety	3000	Services	3037	Data/Network	02/09/16	319.80
TELALASKA INC	AK	12	Department of Public Safety	3000	Services	3037	Data/Network	03/09/16	75.00
TELALASKA INC	AK	12	Department of Public Safety	3000	Services	3037	Data/Network	03/11/16	169.80
TELALASKA INC	AK	12	Department of Public Safety	3000	Services	3037	Data/Network	04/11/16	75.00
TELALASKA INC	AK	12	Department of Public Safety	3000	Services	3037	Data/Network	06/08/16	75.00
TELALASKA INC	AK	12	Department of Public Safety	3000	Services	3037	Data/Network	06/24/16	87.57
TELALASKA INC	AK	18	Department of Environmental Conservation	3000	Services	3037	Data/Network	01/14/16	130.00
TELALASKA INC	AK	18	Department of Environmental Conservation	3000	Services	3037	Data/Network	02/10/16	130.00
TELALASKA INC	AK	18	Department of Environmental Conservation	3000	Services	3037	Data/Network	03/14/16	130.00
TELALASKA INC	AK	18	Department of Environmental Conservation	3000	Services	3037	Data/Network	04/04/16	130.00
TELALASKA INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3037	Data/Network	07/29/15	62.97
TELALASKA INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3037	Data/Network	09/10/15	140.00
TELALASKA INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3037	Data/Network	10/01/15	239.90
TELALASKA INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3037	Data/Network	10/09/15	63.73
TELALASKA INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3037	Data/Network	10/21/15	140.00
TELALASKA INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3037	Data/Network	10/23/15	2,727.04
TELALASKA INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3037	Data/Network	11/10/15	99.90
TELALASKA INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3037	Data/Network	12/07/15	63.73
TELALASKA INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3037	Data/Network	12/14/15	696.31
TELALASKA INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3037	Data/Network	01/04/16	687.45
TELALASKA INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3037	Data/Network	01/06/16	203.81
TELALASKA INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3037	Data/Network	01/07/16	196.70
TELALASKA INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3037	Data/Network	01/28/16	99.90
TELALASKA INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3037	Data/Network	02/03/16	64.84
TELALASKA INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3037	Data/Network	02/09/16	279.35
TELALASKA INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3037	Data/Network	02/10/16	687.45
TELALASKA INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3037	Data/Network	02/11/16	99.90
TELALASKA INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3037	Data/Network	02/24/16	174.90
TELALASKA INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3037	Data/Network	03/11/16	45.00
TELALASKA INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3037	Data/Network	03/30/16	687.45

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TELALASKA INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3037	Data/Network	04/01/16	65.63
TELALASKA INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3037	Data/Network	04/07/16	197.31
TELALASKA INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3037	Data/Network	05/03/16	751.28
TELALASKA INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3037	Data/Network	05/11/16	887.79
TELALASKA INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3037	Data/Network	05/13/16	99.90
TELALASKA INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3037	Data/Network	06/24/16	691.45
TELALASKA INC	AK	30	Legislature	3000	Services	3037	Data/Network	01/06/16	439.60
TELALASKA INC	AK	41	Judiciary	3000	Services	3037	Data/Network	10/21/15	469.38
TELALASKA INC	AK	41	Judiciary	3000	Services	3037	Data/Network	12/22/15	234.29
TELALASKA INC	AK	41	Judiciary	3000	Services	3037	Data/Network	02/19/16	237.30
TELALASKA INC	AK	41	Judiciary	3000	Services	3037	Data/Network	03/11/16	237.30
TELALASKA INC	AK	12	Department of Public Safety	3000	Services	3038	Cellular Phones	02/09/16	62.50
TELALASKA INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3038	Cellular Phones	10/23/15	317.60
TELALASKA INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3038	Cellular Phones	12/14/15	79.40
TELALASKA INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3038	Cellular Phones	01/04/16	79.40
TELALASKA INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3038	Cellular Phones	02/10/16	80.21
TELALASKA INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3038	Cellular Phones	03/30/16	80.21
TELALASKA INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3038	Cellular Phones	05/03/16	80.13
TELALASKA INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3038	Cellular Phones	05/11/16	80.13
TELALASKA INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3038	Cellular Phones	06/24/16	75.36
TELALASKA INC	AK	05	Department of Education and Early Development	3000	Services	3039	Other Wireless Charges	10/12/15	11,664.75
TELALASKA INC	AK	05	Department of Education and Early Development	3000	Services	3039	Other Wireless Charges	10/27/15	3,888.25
TELALASKA INC	AK	05	Department of Education and Early Development	3000	Services	3039	Other Wireless Charges	12/31/15	3,888.25
TELALASKA INC	AK	05	Department of Education and Early Development	3000	Services	3039	Other Wireless Charges	02/12/16	7,776.50
TELALASKA INC	AK	05	Department of Education and Early Development	3000	Services	3039	Other Wireless Charges	03/25/16	7,776.50
TELALASKA INC	AK	05	Department of Education and Early Development	3000	Services	3039	Other Wireless Charges	05/25/16	7,776.50
TELALASKA INC	AK	05	Department of Education and Early Development	3000	Services	3039	Other Wireless Charges	06/09/16	3,888.25
TELALASKA INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3046	Advertising	11/10/15	3.71
TELALASKA INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3046	Advertising	02/11/16	7.42
TELALASKA INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3046	Advertising	04/12/16	3.71
TELALASKA INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3046	Advertising	05/24/16	3.71
TELALASKA INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3046	Advertising	06/06/16	3.71
TELALASKA INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	11/10/15	96.80
TELALASKA INC	AK	11	Department of Fish and Game	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	10/12/15	500.00
TELALASKA INC	AK	11	Department of Fish and Game	4000	Commodities	4034	Parts and Supplies	10/12/15	10.50
TELALASKA INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5011	Utility Relocation	08/20/15	22,988.63
TELALASKA INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5011	Utility Relocation	12/14/15	49,237.85
TELALASKA INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5011	Utility Relocation	02/17/16	2,721.84
TELEDYNE INSTRUMENTS INC	CA	11	Department of Fish and Game	3000	Services	3045	Postage	06/30/16	350.91
TELEDYNE INSTRUMENTS INC	CA	11	Department of Fish and Game	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	06/30/16	3,100.00
TELEDYNE INSTRUMENTS INC	CA	18	Department of Environmental Conservation	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	05/26/16	16,429.86
TELEDYNE INSTRUMENTS INC	CA	11	Department of Fish and Game	4000	Commodities	4015	Instruments and Applications	06/30/16	2,637.00
TELERIK INC	MA	07	Department of Labor and Workforce Development	3000	Services	3032	Software Licensing	06/23/16	1,438.20
TELERIK INC	MA	11	Department of Fish and Game	3000	Services	3032	Software Licensing	06/24/16	5,575.50
TELONICS INC	AZ	11	Department of Fish and Game	3000	Services	3043	Freight	03/18/16	65.00
TELONICS INC	AZ	11	Department of Fish and Game	4000	Commodities	4015	Instruments and Applications	08/07/15	2,299.63
TELONICS INC	AZ	11	Department of Fish and Game	4000	Commodities	4015	Instruments and Applications	09/11/15	9,228.12
TELONICS INC	AZ	11	Department of Fish and Game	4000	Commodities	4015	Instruments and Applications	09/16/15	17,392.00
TELONICS INC	AZ	11	Department of Fish and Game	4000	Commodities	4015	Instruments and Applications	10/06/15	1,767.34
TELONICS INC	AZ	11	Department of Fish and Game	4000	Commodities	4015	Instruments and Applications	10/30/15	1,177.77
TELONICS INC	AZ	11	Department of Fish and Game	4000	Commodities	4015	Instruments and Applications	02/19/16	4,779.90
TELONICS INC	AZ	11	Department of Fish and Game	4000	Commodities	4015	Instruments and Applications	03/03/16	2,952.59
TELONICS INC	AZ	11	Department of Fish and Game	4000	Commodities	4015	Instruments and Applications	03/04/16	16,653.00
TELONICS INC	AZ	11	Department of Fish and Game	4000	Commodities	4015	Instruments and Applications	03/17/16	6,318.25
TELONICS INC	AZ	11	Department of Fish and Game	4000	Commodities	4015	Instruments and Applications	03/18/16	9,733.80
TELONICS INC	AZ	11	Department of Fish and Game	4000	Commodities	4015	Instruments and Applications	03/21/16	38,126.92
TELONICS INC	AZ	11	Department of Fish and Game	4000	Commodities	4015	Instruments and Applications	03/30/16	13,058.48
TELONICS INC	AZ	11	Department of Fish and Game	4000	Commodities	4015	Instruments and Applications	04/22/16	15,923.60
TELONICS INC	AZ	11	Department of Fish and Game	4000	Commodities	4015	Instruments and Applications	04/26/16	7,659.00
TELONICS INC	AZ	11	Department of Fish and Game	4000	Commodities	4015	Instruments and Applications	04/29/16	5,499.00
TELONICS INC	AZ	11	Department of Fish and Game	4000	Commodities	4015	Instruments and Applications	05/13/16	3,556.00
TELONICS INC	AZ	11	Department of Fish and Game	4000	Commodities	4015	Instruments and Applications	06/20/16	43,141.40
TELONICS INC	AZ	11	Department of Fish and Game	4000	Commodities	4015	Instruments and Applications	06/23/16	14,969.50
TELONICS INC	AZ	11	Department of Fish and Game	4000	Commodities	4015	Instruments and Applications	06/27/16	29,055.26
TELSPAN	IN	06	Department of Health and Social Services	3000	Services	3004	Accounting/Auditing	12/18/15	1,084.11
TELSPAN	IN	06	Department of Health and Social Services	3000	Services	3035	Long Distance	02/04/16	1,017.62
TELSPAN	IN	06	Department of Health and Social Services	3000	Services	3035	Long Distance	04/13/16	1,698.48
TELSPAN	IN	06	Department of Health and Social Services	3000	Services	3035	Long Distance	06/14/16	1,400.86

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Tempest Telecom Solutions LLC	CA	02	Department of Administration	4000	Commodities	4034	Parts and Supplies	12/07/15	9,601.98
TEMPTIME CORPORATION	NJ	06	Department of Health and Social Services	4000	Commodities	4017	Non-Laboratory Supplies	12/14/15	1,377.98
TEMSCO HELICOPTERS INC	AK	25	Department of Transportation and Public Facilities	2000	Travel	2005	In-State Non-Employee Airfare	06/23/16	1,185.80
TEMSCO HELICOPTERS INC	AK	10	Department of Natural Resources	2000	Travel	2008	In-State Non-Employee Meals and Incidentals	10/16/15	2,280.00
TEMSCO HELICOPTERS INC	AK	02	Department of Administration	3000	Services	3059	Equipment and Machinery - Rentals/Leases	11/18/15	2,951.25
TEMSCO HELICOPTERS INC	AK	02	Department of Administration	3000	Services	3059	Equipment and Machinery - Rentals/Leases	11/27/15	4,542.35
TEMSCO HELICOPTERS INC	AK	10	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	09/17/15	151,040.10
TEMSCO HELICOPTERS INC	AK	10	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	10/06/15	151,669.91
TEMSCO HELICOPTERS INC	AK	10	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	10/16/15	418,315.00
TEMSCO HELICOPTERS INC	AK	10	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	11/25/15	126,434.85
TEMSCO HELICOPTERS INC	AK	10	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	06/30/16	161,319.90
TEMSCO HELICOPTERS INC	AK	12	Department of Public Safety	3000	Services	3059	Equipment and Machinery - Rentals/Leases	10/30/15	2,870.50
TEMSCO HELICOPTERS INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3059	Equipment and Machinery - Rentals/Leases	11/19/15	12,386.36
TEMSCO HELICOPTERS INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3059	Equipment and Machinery - Rentals/Leases	01/20/16	3,931.85
TEMSCO HELICOPTERS INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3059	Equipment and Machinery - Rentals/Leases	06/28/16	2,184.33
TEMSCO HELICOPTERS INC	AK	10	Department of Natural Resources	3000	Services	3073	Transport Services	09/10/15	5,780.75
TEMSCO HELICOPTERS INC	AK	10	Department of Natural Resources	3000	Services	3073	Transport Services	10/01/15	3,935.00
TEMSCO HELICOPTERS INC	AK	10	Department of Natural Resources	3000	Services	3073	Transport Services	10/30/15	3,935.00
TEMSCO HELICOPTERS INC	AK	10	Department of Natural Resources	3000	Services	3073	Transport Services	11/03/15	4,328.50
TEMSCO HELICOPTERS INC	AK	10	Department of Natural Resources	3000	Services	3073	Transport Services	12/29/15	4,799.88
TEMSCO HELICOPTERS INC	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	09/14/15	18,896.52
TEMSCO HELICOPTERS INC	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	09/21/15	1,088.50
TEMSCO HELICOPTERS INC	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	09/24/15	4,308.32
TEMSCO HELICOPTERS INC	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	09/28/15	1,959.30
TEMSCO HELICOPTERS INC	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	10/12/15	7,542.40
TEMSCO HELICOPTERS INC	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	10/15/15	4,716.04
TEMSCO HELICOPTERS INC	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	10/20/15	24,984.20
TEMSCO HELICOPTERS INC	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	10/26/15	7,637.06
TEMSCO HELICOPTERS INC	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	10/29/15	24,684.17
TEMSCO HELICOPTERS INC	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	11/24/15	1,197.35
TEMSCO HELICOPTERS INC	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	11/25/15	3,690.61
TEMSCO HELICOPTERS INC	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	12/09/15	1,741.60
TEMSCO HELICOPTERS INC	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	12/11/15	8,088.21
TEMSCO HELICOPTERS INC	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	01/27/16	4,898.25
TEMSCO HELICOPTERS INC	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	03/24/16	11,550.30
TEMSCO HELICOPTERS INC	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	04/11/16	15,016.40
TEMSCO HELICOPTERS INC	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	05/13/16	1,261.00
TEMSCO HELICOPTERS INC	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	05/27/16	3,611.00
TEMSCO HELICOPTERS INC	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	06/29/16	6,445.16
TEMSCO HELICOPTERS INC	AK	10	Department of Natural Resources	4000	Commodities	4039	Aviation	10/16/15	2,266.50
TEMSCO HELICOPTERS INC	AK	10	Department of Natural Resources	4000	Commodities	4039	Aviation	06/30/16	577.66
TEMSCO HELICOPTERS INC	AK	11	Department of Fish and Game	4000	Commodities	4039	Aviation	09/14/15	1,153.40
TEMSCO HELICOPTERS INC	AK	11	Department of Fish and Game	4000	Commodities	4039	Aviation	10/15/15	268.60
TEMSCO HELICOPTERS INC	AK	11	Department of Fish and Game	4000	Commodities	4039	Aviation	10/29/15	916.40
TEMSCO HELICOPTERS INC	AK	11	Department of Fish and Game	4000	Commodities	4039	Aviation	11/25/15	142.20
TEMSCO HELICOPTERS INC	AK	11	Department of Fish and Game	4000	Commodities	4039	Aviation	05/13/16	140.40
TENNESSEE AIRCRAFT CO	TN	10	Department of Natural Resources	4000	Commodities	4034	Parts and Supplies	01/14/16	1,848.15
TENNESSEE AIRCRAFT CO	TN	10	Department of Natural Resources	4000	Commodities	4034	Parts and Supplies	03/10/16	1,730.80
TERESA G KESEY	AK	02	Department of Administration	2000	Travel	2003	In-State Employee Meals and Incidentals	12/01/15	50.40
TERESA G KESEY	AK	02	Department of Administration	2000	Travel	2012	Out-State Employee Airfare	12/01/15	429.00
TERESA G KESEY	AK	02	Department of Administration	2000	Travel	2013	Out-State Employee Surface Transportation	12/01/15	61.37
TERESA G KESEY	AK	02	Department of Administration	2000	Travel	2014	Out-State Employee Lodging	12/01/15	994.25
TERESA HOLT	AK	04	Department of Revenue	2000	Travel	2012	Out-State Employee Airfare	02/05/16	909.50
TERESA HOLT	AK	04	Department of Revenue	2000	Travel	2013	Out-State Employee Surface Transportation	02/05/16	38.50
TERESA HOLT	AK	04	Department of Revenue	2000	Travel	2014	Out-State Employee Lodging	02/05/16	(14.75)
TERESA HOLT	AK	04	Department of Revenue	2000	Travel	2015	Out-State Employee Meals and Incidentals	02/05/16	282.00
TERESA K COMBS	CO	41	Judiciary	3000	Services	3026	Transcription/Record	09/21/15	1,393.00
TERESA K COMBS	CO	41	Judiciary	3000	Services	3026	Transcription/Record	11/05/15	2,083.25
TERESA K COMBS	CO	41	Judiciary	3000	Services	3026	Transcription/Record	12/03/15	1,071.00
TERESA K COMBS	CO	41	Judiciary	3000	Services	3026	Transcription/Record	12/29/15	2,445.00
TERESA K COMBS	CO	41	Judiciary	3000	Services	3026	Transcription/Record	02/19/16	3,057.00
TERESA K COMBS	CO	41	Judiciary	3000	Services	3026	Transcription/Record	03/10/16	1,443.00
TERESA K COMBS	CO	41	Judiciary	3000	Services	3026	Transcription/Record	04/05/16	2,712.00
TERESA K COMBS	CO	41	Judiciary	3000	Services	3026	Transcription/Record	04/19/16	2,388.00
TERESA K COMBS	CO	41	Judiciary	3000	Services	3026	Transcription/Record	05/20/16	1,641.25
TERESA K COMBS	CO	41	Judiciary	3000	Services	3026	Transcription/Record	06/14/16	1,020.50
TERESA K COMBS	CO	41	Judiciary	3000	Services	3026	Transcription/Record	06/29/16	3,228.00
TERESA L GLOVER	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	12/07/15	3,426.74

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TERESA L GLOVER	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	12/23/15	2,413.39
TERESA L GLOVER	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	01/27/16	2,964.13
TERESA L GLOVER	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	02/24/16	2,862.39
TERESA L GLOVER	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	03/25/16	2,790.01
TERESA L GLOVER	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	04/25/16	3,459.55
TERESA L GLOVER	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	06/20/16	3,055.72
TERESA L GLOVER	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	04/27/16	1,084.98
TERESA L GLOVER	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	06/02/16	1,050.95
TERESA L GLOVER	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	06/13/16	1,128.64
TERESA P GAUTHIER	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	04/25/16	1,158.78
TERESITA V SANGSTER	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	08/06/15	1,200.00
TERI INC	MT	06	Department of Health and Social Services	3000	Services	3032	Software Licensing	02/18/16	4,200.00
TERI L SANDDAL	MT	06	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	09/24/15	5,000.00
TERI L SANDDAL	MT	06	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	10/14/15	10,000.00
TERI L SANDDAL	MT	06	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	12/18/15	15,000.00
TERI L SANDDAL	MT	06	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	03/04/16	5,000.00
TERI L SANDDAL	MT	06	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	05/31/16	8,000.00
TERI L SANDDAL	MT	06	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	06/02/16	8,500.36
TERI L SANDDAL	MT	06	Department of Health and Social Services	5000	Capital Outlay	5026	Medical and Scientific	12/22/15	4,200.00
TERLYN LLC	AK	10	Department of Natural Resources	4000	Commodities	4009	Food Supplies	08/06/15	51,200.00
TERMINAL RADIO INC	AK	02	Department of Administration	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	08/03/15	34,074.30
TERMINAL RADIO INC	AK	02	Department of Administration	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	10/07/15	34,074.30
TERMINAL RADIO INC	AK	02	Department of Administration	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	12/21/15	34,074.30
TERMINAL RADIO INC	AK	02	Department of Administration	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	06/29/16	11,358.10
TERRA FOUNDATIONS INC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7021	Materials and Supplies Grants	12/21/15	2,840.28
TERRA FOUNDATIONS INC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7022	Miscellaneous Contracts and Sub-Contracts Grants	12/30/15	194,312.51
TERRA FOUNDATIONS INC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7022	Miscellaneous Contracts and Sub-Contracts Grants	01/15/16	2,896.00
TERRA FOUNDATIONS INC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7022	Miscellaneous Contracts and Sub-Contracts Grants	01/21/16	91,936.00
TERRA FOUNDATIONS INC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7022	Miscellaneous Contracts and Sub-Contracts Grants	06/02/16	69,626.00
TERRANCE CLEMENTS	FL	12	Department of Public Safety	3000	Services	3067	Honorariums/Stipend	11/18/15	3,150.00
TERRAPLUS INC	ON	10	Department of Natural Resources	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	05/12/16	3,450.00
TERRENCE TAUSCHEK	AK	06	Department of Health and Social Services	3000	Services	3041	Medical	01/14/16	1,662.50
TERRI E LANE	AK	09	Department of Military and Veterans' Affairs	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	02/17/16	4,268.00
TERRI LYNCH	AK	06	Department of Health and Social Services	2000	Travel	2001	In-State Employee Surface Transportation	01/21/16	3.46
TERRI LYNCH	AK	06	Department of Health and Social Services	2000	Travel	2002	In-State Employee Lodging	01/21/16	99.00
TERRI LYNCH	AK	06	Department of Health and Social Services	2000	Travel	2003	In-State Employee Meals and Incidentals	01/21/16	1,320.00
TERRI LYNCH	AK	06	Department of Health and Social Services	2000	Travel	2004	In-State Employee Reimbursable Travel Costs	01/21/16	4.95
TERRITORIAL SPORTSMEN INC	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	01/26/16	10,038.57
TERRITORY NORTH CONSTRUCTORS LLC	AK	10	Department of Natural Resources	3000	Services	3095	Inter-Agency Construction	03/03/16	4,995.00
TERRITORY NORTH CONSTRUCTORS LLC	AK	10	Department of Natural Resources	5000	Capital Outlay	5012	Construction	06/29/16	8,150.00
TERRY F MCDERMOTT	AK	09	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7245	Individual Assistance Benefits	07/31/15	30,148.00
TERRY K SOLOMON	AK	10	Department of Natural Resources	2000	Travel	2013	Out-State Employee Surface Transportation	10/16/15	828.52
TERRY K SOLOMON	AK	10	Department of Natural Resources	2000	Travel	2014	Out-State Employee Lodging	10/16/15	100.62
TERRY K SOLOMON	AK	10	Department of Natural Resources	2000	Travel	2015	Out-State Employee Meals and Incidentals	10/16/15	305.00
TERRY K SOLOMON	AK	10	Department of Natural Resources	3000	Services	3000	Training/Conferences	06/03/16	1,000.00
TERRY K SOLOMON	AK	10	Department of Natural Resources	3000	Services	3005	Management/Consulting	06/03/16	1,092.08
TERRY MCDERMOTT	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7021	Materials and Supplies Grants	06/10/16	8,085.00
TERRY MCDERMOTT	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7021	Materials and Supplies Grants	06/29/16	9,488.00
TERRY SCHIESL	AK	11	Department of Fish and Game	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	04/21/16	2,500.00
TERRY STANDRIDGE	AK	09	Department of Military and Veterans' Affairs	2000	Travel	2002	In-State Employee Lodging	09/17/15	704.00
TERRY STANDRIDGE	AK	09	Department of Military and Veterans' Affairs	2000	Travel	2003	In-State Employee Meals and Incidentals	09/17/15	138.00
TERRY STANDRIDGE	AK	09	Department of Military and Veterans' Affairs	2000	Travel	2004	In-State Employee Reimbursable Travel Costs	09/17/15	254.25
TERRY V KELLY LPC	AK	12	Department of Public Safety	3000	Services	3041	Medical	11/19/15	1,400.00
TESLA ELECTRIC LLC	AK	02	Department of Administration	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	09/24/15	1,093.27
TESLA ELECTRIC LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	10/30/15	69,161.00
TESLA ELECTRIC LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	11/20/15	16,760.97
TESLA ELECTRIC LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	03/11/16	5,000.00
TESORO NORTHSTORE COMPANY	TX	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	07/28/15	4,871.10
TESORO NORTHSTORE COMPANY	TX	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	08/28/15	4,871.10
TESORO NORTHSTORE COMPANY	TX	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	09/28/15	4,871.10
TESORO NORTHSTORE COMPANY	TX	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	10/26/15	4,871.10
TESORO NORTHSTORE COMPANY	TX	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	11/24/15	4,871.10
TESORO NORTHSTORE COMPANY	TX	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	12/24/15	4,871.10
TESORO NORTHSTORE COMPANY	TX	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	01/22/16	4,871.10
TESORO NORTHSTORE COMPANY	TX	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	02/25/16	4,871.10
TESORO NORTHSTORE COMPANY	TX	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	03/24/16	4,871.10
TESORO NORTHSTORE COMPANY	TX	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	04/27/16	4,871.10
TESORO NORTHSTORE COMPANY	TX	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	05/27/16	4,869.06

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TESSCO TECHNOLOGIES INCORPORATED	GA	02	Department of Administration	4000	Commodities	4030	Electrical	09/29/15	1,476.50
TESSCO TECHNOLOGIES INCORPORATED	GA	02	Department of Administration	4000	Commodities	4034	Parts and Supplies	08/28/15	40,917.28
TESSCO TECHNOLOGIES INCORPORATED	GA	02	Department of Administration	4000	Commodities	4034	Parts and Supplies	02/16/16	2,643.34
TESSCO TECHNOLOGIES INCORPORATED	GA	02	Department of Administration	4000	Commodities	4034	Parts and Supplies	02/17/16	2,675.43
TEST INC	CO	08	Department of Commerce, Community and Economic Development	3000	Services	3001	Test Monitor/Proctor	06/07/16	8,762.50
TETLIN VILLAGE COUNCIL	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	07/22/15	36,929.00
TETRA TECH INC	CO	10	Department of Natural Resources	3000	Services	3053	Architect/Engineer	12/14/15	11,965.54
TETRA TECH INC	CO	11	Department of Fish and Game	3000	Services	3053	Architect/Engineer	09/18/15	5,002.96
TETRA TECH INC	CO	11	Department of Fish and Game	4000	Commodities	4024	Building Materials	08/28/15	3,341.46
TETRA TECH INC	CO	10	Department of Natural Resources	5000	Capital Outlay	5007	Architect/Engineer	11/02/15	1,840.00
TEWS INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	11/06/15	5,280.00
TEXAS A&M AGRILIFE RESEARCH	TX	11	Department of Fish and Game	3000	Services	3061	Conservation/Environmental	06/02/16	5,530.00
TEXAS A&M UNIVERSITY	TX	11	Department of Fish and Game	3000	Services	3003	Employee Tuition	09/11/15	4,947.86
TEXAS A&M UNIVERSITY	TX	11	Department of Fish and Game	3000	Services	3003	Employee Tuition	01/29/16	2,929.84
THAD A ANARUK	AK	25	Department of Transportation and Public Facilities	2000	Travel	2001	In-State Employee Surface Transportation	11/18/15	3.46
THAD A ANARUK	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	11/18/15	720.00
THAD A ANARUK	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	11/18/15	768.00
THAD TUCKER	AK	10	Department of Natural Resources	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	10/02/15	1,170.00
THAD TUCKER	AK	10	Department of Natural Resources	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	01/29/16	1,335.00
THAD TUCKER	AK	10	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	08/10/15	7,000.00
THAD TUCKER	AK	10	Department of Natural Resources	3000	Services	3060	Equipment Operator Charges	08/03/15	36,750.00
THAD TUCKER	AK	10	Department of Natural Resources	3000	Services	3060	Equipment Operator Charges	08/26/15	10,500.00
THAD TUCKER	AK	10	Department of Natural Resources	3000	Services	3060	Equipment Operator Charges	11/02/15	1,166.25
THE ADVANTAGE COMPANIES LLC	IA	05	Department of Education and Early Development	4000	Commodities	4005	Subscriptions	11/25/15	1,100.00
THE AHTNA HERITAGE FOUNDATION	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	09/24/15	1,555.00
THE ALASKA BAPTIST CONVENTION INC.	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5002	Easements	11/20/15	82,100.00
THE ALASKA COMMUNITY FOUNDATION	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7017	Social Assistance Grants	10/14/15	2,380.79
THE ALASKA COMMUNITY FOUNDATION	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7017	Social Assistance Grants	11/25/15	28,490.14
THE ALASKA COMMUNITY FOUNDATION	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7017	Social Assistance Grants	12/07/15	110,480.13
THE ALASKA COMMUNITY FOUNDATION	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7017	Social Assistance Grants	03/03/16	152,254.52
THE ALASKA COMMUNITY FOUNDATION	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7017	Social Assistance Grants	05/13/16	222,497.79
The Alaska MS Center Inc	AK	04	Department of Revenue	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	02/08/16	2,000.00
The Alaska MS Center Inc	AK	04	Department of Revenue	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	03/10/16	2,500.00
THE ALASKAN FUDGE CO	AK	01	Office of the Governor	4000	Commodities	4009	Food Supplies	01/12/16	3,808.00
THE ALASKA WIRELESS NETWORK LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3037	Data/Network	06/20/16	9,600.00
THE AMERICAN LEGION DEPARTMENT OF ALASKA	AK	09	Department of Military and Veterans' Affairs	2000	Travel	2010	In-State Non-Employee Non-Taxable Reimbursement	09/02/15	1,748.49
THE AMERICAN LEGION DEPARTMENT OF ALASKA	AK	09	Department of Military and Veterans' Affairs	2000	Travel	2010	In-State Non-Employee Non-Taxable Reimbursement	10/08/15	1,103.54
THE AMERICAN LEGION DEPARTMENT OF ALASKA	AK	09	Department of Military and Veterans' Affairs	2000	Travel	2010	In-State Non-Employee Non-Taxable Reimbursement	10/30/15	2,851.00
THE AMERICAN LEGION DEPARTMENT OF ALASKA	AK	09	Department of Military and Veterans' Affairs	2000	Travel	2010	In-State Non-Employee Non-Taxable Reimbursement	11/05/15	1,489.96
THE AMERICAN LEGION DEPARTMENT OF ALASKA	AK	09	Department of Military and Veterans' Affairs	2000	Travel	2010	In-State Non-Employee Non-Taxable Reimbursement	12/11/15	577.93
THE AMERICAN LEGION DEPARTMENT OF ALASKA	AK	09	Department of Military and Veterans' Affairs	2000	Travel	2010	In-State Non-Employee Non-Taxable Reimbursement	01/12/16	2,002.55
THE AMERICAN LEGION DEPARTMENT OF ALASKA	AK	09	Department of Military and Veterans' Affairs	2000	Travel	2010	In-State Non-Employee Non-Taxable Reimbursement	02/04/16	226.53
THE AMERICAN LEGION DEPARTMENT OF ALASKA	AK	09	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7248	Administrative Allowance Benefits	09/02/15	14,050.34
THE AMERICAN LEGION DEPARTMENT OF ALASKA	AK	09	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7248	Administrative Allowance Benefits	10/08/15	12,553.43
THE AMERICAN LEGION DEPARTMENT OF ALASKA	AK	09	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7248	Administrative Allowance Benefits	10/30/15	13,430.45
THE AMERICAN LEGION DEPARTMENT OF ALASKA	AK	09	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7248	Administrative Allowance Benefits	11/05/15	15,443.63
THE AMERICAN LEGION DEPARTMENT OF ALASKA	AK	09	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7248	Administrative Allowance Benefits	12/11/15	16,111.09
THE AMERICAN LEGION DEPARTMENT OF ALASKA	AK	09	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7248	Administrative Allowance Benefits	01/12/16	12,822.00
THE AMERICAN LEGION DEPARTMENT OF ALASKA	AK	09	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7248	Administrative Allowance Benefits	02/04/16	15,258.95
THE AMERICAN LEGION DEPARTMENT OF ALASKA	AK	09	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7248	Administrative Allowance Benefits	03/03/16	15,755.91
THE AMERICAN LEGION DEPARTMENT OF ALASKA	AK	09	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7248	Administrative Allowance Benefits	04/08/16	15,553.87
THE AMERICAN LEGION DEPARTMENT OF ALASKA	AK	09	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7248	Administrative Allowance Benefits	04/19/16	1,000.00
THE AMERICAN LEGION DEPARTMENT OF ALASKA	AK	09	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7248	Administrative Allowance Benefits	05/16/16	16,114.01
THE AMERICAN LEGION DEPARTMENT OF ALASKA	AK	09	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7248	Administrative Allowance Benefits	06/08/16	20,535.11
THE AMERICAN LEGION DEPARTMENT OF ALASKA	AK	09	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7248	Administrative Allowance Benefits	06/16/16	20,953.48
THE ASSEMBLY ASSOCIATES	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	07/23/15	1,374.72
THE ASSEMBLY ASSOCIATES	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	09/11/15	1,380.00
THE ASSEMBLY ASSOCIATES	AK	03	Department of Law	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	08/11/15	2,760.00
THE ASSOCIATION OF TAZLINA RESIDENTS	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	07/22/15	43,645.00
THE BLOMFIELD COMPANY INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3028	Settlement Legal Fees	11/30/15	7,000.00
THE BLOMFIELD COMPANY INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4027	Aggregate	08/28/15	91,452.60
THE BLOMFIELD COMPANY INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	10/20/15	28,045.00
THE BLOMFIELD COMPANY INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	11/02/15	115,317.12
THE BLOMFIELD COMPANY INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	11/04/15	128,909.11
THE BLOMFIELD COMPANY INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	11/09/15	10,658.00
THE BLOMFIELD COMPANY INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	11/16/15	10,545.38
THE BLOMFIELD COMPANY INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	11/20/15	33,078.10
THE BLOMFIELD COMPANY INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	11/30/15	6,343.31

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VENDOR NAME	VENDOR STATE	DEPT	DEPT NAME	ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	ACCT CODE	ACCT CODE DESCRIPTION	ISSUE DATE	AMOUNT
THE BLOMFIELD COMPANY INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	12/09/15	6,993.08
THE BLOMFIELD COMPANY INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4035	Paint and Preservative	08/07/15	57,622.50
THE BLOMFIELD COMPANY INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4035	Paint and Preservative	08/17/15	78,678.15
THE BLOMFIELD COMPANY INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4035	Paint and Preservative	10/20/15	50,970.90
THE BLOMFIELD COMPANY INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4035	Paint and Preservative	04/07/16	17,198.02
THE BLOMFIELD COMPANY INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4037	Surface Chemicals	10/07/15	1,998.06
THE BLOMFIELD COMPANY INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4037	Surface Chemicals	11/03/15	239,365.65
THE BLOMFIELD COMPANY INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4037	Surface Chemicals	11/17/15	3,204.60
THE BLOMFIELD COMPANY INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4037	Surface Chemicals	12/28/15	12,103.40
THE BLOMFIELD COMPANY INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4037	Surface Chemicals	01/07/16	21,751.00
THE BLOMFIELD COMPANY INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4037	Surface Chemicals	02/08/16	1,264.47
THE BLOMFIELD COMPANY INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4037	Surface Chemicals	02/23/16	3,296.13
THE BLOMFIELD COMPANY INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4037	Surface Chemicals	02/25/16	46,945.40
THE BLOMFIELD COMPANY INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4037	Surface Chemicals	05/10/16	343,529.17
THE BLOMFIELD COMPANY INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4037	Surface Chemicals	06/30/16	536,112.62
THE BOUTET COMPANY INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	08/26/15	26,355.00
THE BOUTET COMPANY INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	03/25/16	34,745.00
THE BOUTET COMPANY INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	08/12/15	48,504.06
THE BOUTET COMPANY INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	09/16/15	67,656.36
THE BOUTET COMPANY INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	10/12/15	33,039.58
THE BOUTET COMPANY INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	11/03/15	41,907.09
THE BOUTET COMPANY INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	01/19/16	9,791.11
THE BOUTET COMPANY INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	06/28/16	24,176.00
THE BUREAU OF NATIONAL AFFAIRS INC	MD	02	Department of Administration	4000	Commodities	4005	Subscriptions	08/10/15	8,166.73
THE BUREAU OF NATIONAL AFFAIRS INC	MD	02	Department of Administration	4000	Commodities	4005	Subscriptions	06/28/16	1,317.55
THE BUREAU OF NATIONAL AFFAIRS INC	MD	41	Judiciary	4000	Commodities	4005	Subscriptions	07/09/15	19,734.00
THE BUREAU OF NATIONAL AFFAIRS INC	MD	41	Judiciary	4000	Commodities	4005	Subscriptions	08/17/15	3,476.00
THE BUREAU OF NATIONAL AFFAIRS INC	MD	41	Judiciary	4000	Commodities	4005	Subscriptions	10/12/15	2,595.90
THE BUREAU OF NATIONAL AFFAIRS INC	MD	41	Judiciary	4000	Commodities	4005	Subscriptions	12/08/15	16,859.26
THE BUREAU OF NATIONAL AFFAIRS INC	MD	41	Judiciary	4000	Commodities	4005	Subscriptions	02/04/16	17,583.55
THE BUYING NETWORK	WA	25	Department of Transportation and Public Facilities	3000	Services	3043	Freight	09/23/15	458.23
THE BUYING NETWORK	WA	25	Department of Transportation and Public Facilities	3000	Services	3043	Freight	10/21/15	361.06
THE BUYING NETWORK	WA	25	Department of Transportation and Public Facilities	3000	Services	3043	Freight	11/06/15	474.50
THE BUYING NETWORK	WA	25	Department of Transportation and Public Facilities	3000	Services	3055	Inspections/Testing	11/02/15	1,007.88
THE BUYING NETWORK	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	11/06/15	2,257.29
THE BUYING NETWORK	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4011	Cleaning	02/25/16	667.14
THE BUYING NETWORK	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4022	Other Safety	11/12/15	371.42
THE BUYING NETWORK	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4022	Other Safety	05/05/16	1,030.26
THE BUYING NETWORK	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4022	Other Safety	06/07/16	1,079.69
THE BUYING NETWORK	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4030	Electrical	11/12/15	95.30
THE BUYING NETWORK	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4032	Lube Oils/Grease/Solvents	11/02/15	2,152.82
THE BUYING NETWORK	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	09/23/15	7,727.68
THE BUYING NETWORK	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	10/21/15	4,550.06
THE BUYING NETWORK	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	11/02/15	3,205.02
THE BUYING NETWORK	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	11/06/15	625.06
THE BUYING NETWORK	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	11/12/15	659.07
THE BUYING NETWORK	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	11/16/15	4,256.63
THE BUYING NETWORK	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	11/20/15	1,480.34
THE BUYING NETWORK	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	12/02/15	1,066.89
THE BUYING NETWORK	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	12/10/15	2,110.00
THE BUYING NETWORK	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	12/22/15	1,934.45
THE BUYING NETWORK	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	01/26/16	5,436.59
THE BUYING NETWORK	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	02/25/16	1,196.09
THE BUYING NETWORK	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	03/18/16	2,566.21
THE BUYING NETWORK	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	04/04/16	3,327.43
THE BUYING NETWORK	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	04/08/16	1,206.94
THE BUYING NETWORK	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	04/19/16	3,591.38
THE BUYING NETWORK	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	05/13/16	5,009.86
THE BUYING NETWORK	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	05/19/16	7,473.05
THE BUYING NETWORK	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	05/20/16	2,518.99
THE BUYING NETWORK	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	06/07/16	2,881.96
THE BUYING NETWORK	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	06/30/16	3,133.33
THE BUYING NETWORK	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4038	Small Tools/Minor Equipment	03/09/16	2,269.63
THE BUYING NETWORK	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4049	Cost of Goods Sold	10/21/15	2,576.90
THE BUYING NETWORK	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4049	Cost of Goods Sold	06/06/16	2,572.98
THE CAL WORTHINGTON ADMINISTRATIVE TRUST	AK	41	Judiciary	1000	Personal Services	1000	Distributed Regular	08/25/15	5,602.02
THE CAL WORTHINGTON ADMINISTRATIVE TRUST	AK	41	Judiciary	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	08/12/15	3,093.92
THE CAL WORTHINGTON ADMINISTRATIVE TRUST	AK	41	Judiciary	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	09/04/15	3,186.74

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THE CAL WORTHINGTON ADMINISTRATIVE TRUST	AK	41	Judiciary	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	09/08/15	5,560.02
THE CAL WORTHINGTON ADMINISTRATIVE TRUST	AK	41	Judiciary	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	09/25/15	3,186.74
THE CAL WORTHINGTON ADMINISTRATIVE TRUST	AK	41	Judiciary	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	10/01/15	5,518.02
THE CAL WORTHINGTON ADMINISTRATIVE TRUST	AK	41	Judiciary	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	11/03/15	3,186.74
THE CAL WORTHINGTON ADMINISTRATIVE TRUST	AK	41	Judiciary	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	11/18/15	5,560.02
THE CAL WORTHINGTON ADMINISTRATIVE TRUST	AK	41	Judiciary	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	12/04/15	3,186.74
THE CAL WORTHINGTON ADMINISTRATIVE TRUST	AK	41	Judiciary	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	12/11/15	5,560.02
THE CAL WORTHINGTON ADMINISTRATIVE TRUST	AK	41	Judiciary	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	01/04/16	3,186.74
THE CAL WORTHINGTON ADMINISTRATIVE TRUST	AK	41	Judiciary	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	01/25/16	10,850.04
THE CAL WORTHINGTON ADMINISTRATIVE TRUST	AK	41	Judiciary	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	02/01/16	3,186.74
THE CAL WORTHINGTON ADMINISTRATIVE TRUST	AK	41	Judiciary	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	03/01/16	6,138.02
THE CAL WORTHINGTON ADMINISTRATIVE TRUST	AK	41	Judiciary	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	03/04/16	3,186.74
THE CAL WORTHINGTON ADMINISTRATIVE TRUST	AK	41	Judiciary	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	03/18/16	6,321.93
THE CAL WORTHINGTON ADMINISTRATIVE TRUST	AK	41	Judiciary	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	03/25/16	3,186.74
THE CAL WORTHINGTON ADMINISTRATIVE TRUST	AK	41	Judiciary	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	04/29/16	3,186.74
THE CAL WORTHINGTON ADMINISTRATIVE TRUST	AK	41	Judiciary	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	05/02/16	6,321.93
THE CAL WORTHINGTON ADMINISTRATIVE TRUST	AK	41	Judiciary	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	05/26/16	9,508.67
THE CAL WORTHINGTON ADMINISTRATIVE TRUST	AK	41	Judiciary	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	06/27/16	6,456.93
THE CAL WORTHINGTON ADMINISTRATIVE TRUST	AK	41	Judiciary	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	06/30/16	3,186.74
THE CARLISLE & PINCH COMPANY	OH	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	12/16/15	1,322.00
THE CARLISLE & PINCH COMPANY	OH	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	01/25/16	1,208.80
THE CARLISLE & PINCH COMPANY	OH	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	02/12/16	1,260.90
THE CARLISLE & PINCH COMPANY	OH	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	05/25/16	1,482.50
THE CENTER FOR EFFECTIVE PHILANTHROPY	MA	04	Department of Revenue	3000	Services	3054	Surveys/Appraisals	03/25/16	4,800.00
THE CHANGE COMPANIES	NV	06	Department of Health and Social Services	4000	Commodities	4002	Business Supplies	03/04/16	2,774.07
THE CHARIOT GROUP INC	AK	04	Department of Revenue	3000	Services	3003	Employee Tuition	10/20/15	1,243.33
THE CHARIOT GROUP INC	AK	04	Department of Revenue	3000	Services	3033	Software Maintenance	10/20/15	3,267.00
THE CHARIOT GROUP INC	AK	04	Department of Revenue	3000	Services	3033	Software Maintenance	04/05/16	1,020.00
THE CHARIOT GROUP INC	AK	04	Department of Revenue	3000	Services	3033	Software Maintenance	04/26/16	1,043.75
THE CHARIOT GROUP INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3043	Freight	04/25/16	100.00
THE CHARIOT GROUP INC	AK	30	Legislature	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	09/18/15	4,551.00
THE CHARIOT GROUP INC	AK	10	Department of Natural Resources	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	08/10/15	2,301.06
THE CHARIOT GROUP INC	AK	10	Department of Natural Resources	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	08/13/15	1,612.23
THE CHARIOT GROUP INC	AK	30	Legislature	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	12/03/15	14,630.87
THE CHARIOT GROUP INC	AK	41	Judiciary	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	05/11/16	9,811.77
THE CHARIOT GROUP INC	AK	09	Department of Military and Veterans' Affairs	4000	Commodities	4002	Business Supplies	05/10/16	15,437.63
THE CHARIOT GROUP INC	AK	09	Department of Military and Veterans' Affairs	4000	Commodities	4002	Business Supplies	06/28/16	7,320.00
THE CHARIOT GROUP INC	AK	18	Department of Environmental Conservation	4000	Commodities	4003	Information Technology Equipment	09/17/15	4,505.00
THE CHARIOT GROUP INC	AK	18	Department of Environmental Conservation	4000	Commodities	4003	Information Technology Equipment	10/14/15	2,762.00
THE CHARIOT GROUP INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	04/25/16	994.78
THE CHARIOT GROUP INC	AK	04	Department of Revenue	5000	Capital Outlay	5025	Information Technology	10/20/15	16,905.84
THE CHARIOT GROUP INC	AK	10	Department of Natural Resources	5000	Capital Outlay	5025	Information Technology	10/07/15	13,639.00
THE COLLEGE BOARD	NY	05	Department of Education and Early Development	3000	Services	3001	Test Monitor/Proctor	10/12/15	19,803.00
THE COLLEGE BOARD	NY	05	Department of Education and Early Development	3000	Services	3005	Management/Consulting	01/08/16	6,976.00
THE COMPETITIVE EDGE OFFICE SYSTEMS INC	AK	04	Department of Revenue	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	06/02/16	1,040.00
THE COMPETITIVE EDGE OFFICE SYSTEMS INC	AK	05	Department of Education and Early Development	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	06/30/16	2,159.95
THE COMPETITIVE EDGE OFFICE SYSTEMS INC	AK	04	Department of Revenue	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	09/23/15	1,425.30
THE COMPETITIVE EDGE OFFICE SYSTEMS INC	AK	04	Department of Revenue	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	03/22/16	1,000.00
THE COMPETITIVE EDGE OFFICE SYSTEMS INC	AK	05	Department of Education and Early Development	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	10/09/15	1,770.00
THE COMPETITIVE EDGE OFFICE SYSTEMS INC	AK	05	Department of Education and Early Development	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	12/29/15	4,040.42
THE COMPETITIVE EDGE OFFICE SYSTEMS INC	AK	05	Department of Education and Early Development	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	03/01/16	1,668.50
THE COMPETITIVE EDGE OFFICE SYSTEMS INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	09/02/15	1,162.96
THE COMPETITIVE EDGE OFFICE SYSTEMS INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	11/09/15	5,677.00
THE COMPETITIVE EDGE OFFICE SYSTEMS INC	AK	04	Department of Revenue	5000	Capital Outlay	5025	Information Technology	10/12/15	9,583.00
THE COUNCIL OF STATE GOVERNMENTS	KY	01	Office of the Governor	3000	Services	3002	Memberships	06/29/16	2,200.00
THE COUNCIL OF STATE GOVERNMENTS	KY	30	Legislature	3000	Services	3002	Memberships	07/16/15	82,000.00
THE CURIE GROUP LLC	MD	04	Department of Revenue	3000	Services	3005	Management/Consulting	05/11/16	5,325.00
THE CURIE GROUP LLC	MD	04	Department of Revenue	3000	Services	3005	Management/Consulting	06/24/16	1,875.00
THE CURIE GROUP LLC	MD	04	Department of Revenue	3000	Services	3063	Program Management/Consulting	10/02/15	7,900.00
THE CURIE GROUP LLC	MD	04	Department of Revenue	3000	Services	3063	Program Management/Consulting	11/24/15	5,499.00
THE CURIE GROUP LLC	MD	04	Department of Revenue	3000	Services	3063	Program Management/Consulting	01/05/16	5,406.50
THE CURIE GROUP LLC	MD	04	Department of Revenue	3000	Services	3063	Program Management/Consulting	01/11/16	9,000.00
THE CURIE GROUP LLC	MD	04	Department of Revenue	3000	Services	3063	Program Management/Consulting	02/29/16	1,500.00
THE CURIE GROUP LLC	MD	04	Department of Revenue	3000	Services	3063	Program Management/Consulting	03/25/16	6,000.00
THE DISCOVERY PRESCHOOL LLC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	09/22/15	1,114.31
THE DISCOVERY PRESCHOOL LLC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	10/26/15	1,079.62
THE DISCOVERY PRESCHOOL LLC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	11/24/15	1,130.12
THE DISCOVERY PRESCHOOL LLC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	03/07/16	1,056.61

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THE DISCOVERY PRESCHOOL LLC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	03/23/16	1,125.31
THE DISCOVERY PRESCHOOL LLC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	04/29/16	1,160.34
THE DISCOVERY PRESCHOOL LLC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	05/16/16	1,226.64
THE DISCOVERY PRESCHOOL LLC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	06/13/16	1,275.07
THE ENERGY COUNCIL	TX	30	Legislature	3000	Services	3002	Memberships	08/05/15	29,500.00
THE EYAK CORPORATION	AK	11	Department of Fish and Game	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	05/09/16	1,100.00
THE FAIRBANKS COMMUNITY MUSEUM	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	09/23/15	1,663.00
THE FAMILY HEALTH CENTER PC	AK	06	Department of Health and Social Services	3000	Services	3041	Medical	02/22/16	1,050.00
THE F DOHMEN CO	WI	06	Department of Health and Social Services	3000	Services	3033	Software Maintenance	08/27/15	50,969.00
THE F DOHMEN CO	WI	06	Department of Health and Social Services	3000	Services	3033	Software Maintenance	10/02/15	20,160.00
THE F DOHMEN CO	WI	06	Department of Health and Social Services	5000	Capital Outlay	5025	Information Technology	08/28/15	3,714.75
THE FECHHEIMER BROTHERS COMPANY	TX	12	Department of Public Safety	4000	Commodities	4010	Clothing & Uniforms	10/02/15	41,240.00
THE FECHHEIMER BROTHERS COMPANY	TX	12	Department of Public Safety	4000	Commodities	4010	Clothing & Uniforms	11/19/15	4,558.00
THE FECHHEIMER BROTHERS COMPANY	TX	12	Department of Public Safety	4000	Commodities	4010	Clothing & Uniforms	01/05/16	7,960.00
THE FECHHEIMER BROTHERS COMPANY	TX	12	Department of Public Safety	4000	Commodities	4010	Clothing & Uniforms	01/13/16	13,717.50
THE FECHHEIMER BROTHERS COMPANY	TX	12	Department of Public Safety	4000	Commodities	4010	Clothing & Uniforms	04/08/16	8,656.40
THE FECHHEIMER BROTHERS COMPANY	TX	12	Department of Public Safety	4000	Commodities	4010	Clothing & Uniforms	05/18/16	3,200.00
THE FOLK SCHOOL	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	09/08/15	4,200.00
THE FORAKER GROUP	AK	01	Office of the Governor	3000	Services	3005	Management/Consulting	05/27/16	4,000.00
THE FORAKER GROUP	AK	04	Department of Revenue	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	12/18/15	150,000.00
THE FORAKER GROUP	AK	04	Department of Revenue	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	03/08/16	150,000.00
THE GENESIS GROUP LTD	WA	02	Department of Administration	5000	Capital Outlay	5025	Information Technology	10/26/15	42,500.00
THE GEO GROUP INC	FL	20	Department of Corrections	3000	Services	3020	Custody Care	09/21/15	1,182,210.98
THE GEO GROUP INC	FL	20	Department of Corrections	3000	Services	3020	Custody Care	10/06/15	1,186,695.98
THE GEO GROUP INC	FL	20	Department of Corrections	3000	Services	3020	Custody Care	10/12/15	300,360.24
THE GEO GROUP INC	FL	20	Department of Corrections	3000	Services	3020	Custody Care	10/21/15	546,376.24
THE GEO GROUP INC	FL	20	Department of Corrections	3000	Services	3020	Custody Care	10/30/15	1,556,509.60
THE GEO GROUP INC	FL	20	Department of Corrections	3000	Services	3020	Custody Care	12/02/15	434,866.60
THE GEO GROUP INC	FL	20	Department of Corrections	3000	Services	3020	Custody Care	12/03/15	1,177,560.26
THE GEO GROUP INC	FL	20	Department of Corrections	3000	Services	3020	Custody Care	01/05/16	1,556,471.92
THE GEO GROUP INC	FL	20	Department of Corrections	3000	Services	3020	Custody Care	01/25/16	1,459,283.50
THE GEO GROUP INC	FL	20	Department of Corrections	3000	Services	3020	Custody Care	01/26/16	147,568.68
THE GEO GROUP INC	FL	20	Department of Corrections	3000	Services	3020	Custody Care	02/23/16	705,553.68
THE GEO GROUP INC	FL	20	Department of Corrections	3000	Services	3020	Custody Care	03/15/16	1,702,395.40
THE GEO GROUP INC	FL	20	Department of Corrections	3000	Services	3020	Custody Care	03/21/16	654,339.76
THE GEO GROUP INC	FL	20	Department of Corrections	3000	Services	3020	Custody Care	04/15/16	1,452,513.10
THE GEO GROUP INC	FL	20	Department of Corrections	3000	Services	3020	Custody Care	04/18/16	147,568.68
THE GEO GROUP INC	FL	20	Department of Corrections	3000	Services	3020	Custody Care	04/19/16	2,589.12
THE GEO GROUP INC	FL	20	Department of Corrections	3000	Services	3020	Custody Care	05/23/16	1,285,019.00
THE GEO GROUP INC	FL	20	Department of Corrections	3000	Services	3020	Custody Care	05/31/16	264,375.60
THE GEO GROUP INC	FL	20	Department of Corrections	3000	Services	3020	Custody Care	06/27/16	1,325,716.86
THE GEO GROUP INC	FL	20	Department of Corrections	3000	Services	3020	Custody Care	06/29/16	273,188.12
THE GEO GROUP INC	FL	41	Judiciary	3000	Services	3063	Program Management/Consulting	10/15/15	6,489.48
THE GEO GROUP INC	FL	41	Judiciary	3000	Services	3063	Program Management/Consulting	11/12/15	2,163.16
THE GEO GROUP INC	FL	41	Judiciary	3000	Services	3063	Program Management/Consulting	12/15/15	2,163.16
THE GEO GROUP INC	FL	41	Judiciary	3000	Services	3063	Program Management/Consulting	01/19/16	2,163.16
THE GEO GROUP INC	FL	41	Judiciary	3000	Services	3063	Program Management/Consulting	02/19/16	2,163.16
THE GEO GROUP INC	FL	41	Judiciary	3000	Services	3063	Program Management/Consulting	03/16/16	2,163.16
THE GEO GROUP INC	FL	41	Judiciary	3000	Services	3063	Program Management/Consulting	04/21/16	2,163.16
THE GEO GROUP INC	FL	41	Judiciary	3000	Services	3063	Program Management/Consulting	05/26/16	2,163.16
THE GEO GROUP INC	FL	41	Judiciary	3000	Services	3063	Program Management/Consulting	06/16/16	2,163.16
THE GOODYEAR TIRE & RUBBER COMPANY	AK	25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	08/04/15	210.36
THE GOODYEAR TIRE & RUBBER COMPANY	AK	25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	08/19/15	3,126.26
THE GOODYEAR TIRE & RUBBER COMPANY	AK	25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	02/08/16	1,067.74
THE GOODYEAR TIRE & RUBBER COMPANY	AK	05	Department of Education and Early Development	4000	Commodities	4034	Parts and Supplies	05/10/16	2,452.00
THE GOODYEAR TIRE & RUBBER COMPANY	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	08/04/15	10,384.73
THE GOODYEAR TIRE & RUBBER COMPANY	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	08/17/15	1,318.75
THE GOODYEAR TIRE & RUBBER COMPANY	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	09/03/15	1,372.48
THE GOODYEAR TIRE & RUBBER COMPANY	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	09/08/15	1,502.28
THE GOODYEAR TIRE & RUBBER COMPANY	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	09/10/15	5,240.98
THE GOODYEAR TIRE & RUBBER COMPANY	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	09/17/15	1,617.00
THE GOODYEAR TIRE & RUBBER COMPANY	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	10/06/15	4,217.75
THE GOODYEAR TIRE & RUBBER COMPANY	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	10/16/15	7,631.92
THE GOODYEAR TIRE & RUBBER COMPANY	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	11/09/15	7,573.36
THE GOODYEAR TIRE & RUBBER COMPANY	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	11/16/15	3,405.47
THE GOODYEAR TIRE & RUBBER COMPANY	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	11/20/15	4,778.50
THE GOODYEAR TIRE & RUBBER COMPANY	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	11/23/15	1,457.79
THE GOODYEAR TIRE & RUBBER COMPANY	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	12/03/15	11,992.50

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THE GOODYEAR TIRE & RUBBER COMPANY	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	12/04/15	2,630.75
THE GOODYEAR TIRE & RUBBER COMPANY	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	12/18/15	2,589.00
THE GOODYEAR TIRE & RUBBER COMPANY	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	12/30/15	1,229.84
THE GOODYEAR TIRE & RUBBER COMPANY	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	01/04/16	1,899.00
THE GOODYEAR TIRE & RUBBER COMPANY	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	01/15/16	5,200.13
THE GOODYEAR TIRE & RUBBER COMPANY	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	01/20/16	3,862.65
THE GOODYEAR TIRE & RUBBER COMPANY	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	01/27/16	1,865.64
THE GOODYEAR TIRE & RUBBER COMPANY	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	02/02/16	3,352.02
THE GOODYEAR TIRE & RUBBER COMPANY	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	02/08/16	5,460.00
THE GOODYEAR TIRE & RUBBER COMPANY	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	02/10/16	3,070.52
THE GOODYEAR TIRE & RUBBER COMPANY	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	02/22/16	1,809.00
THE GOODYEAR TIRE & RUBBER COMPANY	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	02/23/16	1,665.50
THE GOODYEAR TIRE & RUBBER COMPANY	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	03/10/16	1,452.11
THE GOODYEAR TIRE & RUBBER COMPANY	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	03/15/16	4,283.48
THE GOODYEAR TIRE & RUBBER COMPANY	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	04/01/16	1,273.29
THE GOODYEAR TIRE & RUBBER COMPANY	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	04/14/16	1,404.72
THE GOODYEAR TIRE & RUBBER COMPANY	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	04/28/16	1,083.75
THE GOODYEAR TIRE & RUBBER COMPANY	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	04/29/16	2,080.00
THE GOODYEAR TIRE & RUBBER COMPANY	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	05/02/16	3,030.52
THE GOODYEAR TIRE & RUBBER COMPANY	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	05/03/16	1,672.60
THE GOODYEAR TIRE & RUBBER COMPANY	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	05/06/16	1,792.50
THE GOODYEAR TIRE & RUBBER COMPANY	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	05/09/16	2,545.52
THE GOODYEAR TIRE & RUBBER COMPANY	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	05/13/16	3,034.77
THE GOODYEAR TIRE & RUBBER COMPANY	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	05/17/16	2,118.50
THE GOODYEAR TIRE & RUBBER COMPANY	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	05/25/16	2,530.00
THE GOODYEAR TIRE & RUBBER COMPANY	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	06/01/16	4,286.00
THE GOODYEAR TIRE & RUBBER COMPANY	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	06/06/16	1,280.25
THE GOODYEAR TIRE & RUBBER COMPANY	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	06/13/16	3,609.92
THE GOODYEAR TIRE & RUBBER COMPANY	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	06/22/16	1,529.44
THE GOODYEAR TIRE & RUBBER COMPANY	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	06/30/16	4,798.50
THE GOODYEAR TIRE & RUBBER COMPANY	AK	10	Department of Natural Resources	4000	Commodities	4038	Small Tools/Minor Equipment	06/07/16	3,111.82
THE GREAT ALASKA SPORTSMAN SHOW INC	WA	10	Department of Natural Resources	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	08/20/15	1,120.00
THE GREATER FAIRBANKS COMMUNITY HOSPITAL FOUNDATION INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5002	Easements	05/18/16	12,250.00
THE GREAT LAND TRUST	AK	11	Department of Fish and Game	3000	Services	3111	Outgoing Grants (Taxable)	11/24/15	17,905.22
THE GREAT LAND TRUST	AK	11	Department of Fish and Game	3000	Services	3111	Outgoing Grants (Taxable)	03/07/16	25,391.51
THE GREAT LAND TRUST	AK	11	Department of Fish and Game	3000	Services	3111	Outgoing Grants (Taxable)	06/03/16	4,430.44
THE GROWTH COMPANY INC	AK	02	Department of Administration	3000	Services	3005	Management/Consulting	02/22/16	2,491.05
THE HAPPY CHEF INC	NJ	20	Department of Corrections	4000	Commodities	4010	Clothing & Uniforms	01/06/16	1,954.98
THE INSTITUTE OF THE NORTH	AK	30	Legislature	3000	Services	3000	Training/Conferences	06/17/16	3,000.00
THE INSTITUTE OF THE NORTH	AK	01	Office of the Governor	3000	Services	3002	Memberships	04/14/16	20,000.00
THE INSTITUTE OF THE NORTH	AK	01	Office of the Governor	3000	Services	3047	Promotions	04/22/16	2,790.00
THE INSTITUTE OF THE NORTH	AK	01	Office of the Governor	3000	Services	3047	Promotions	06/03/16	3,100.00
THE INSTITUTE OF THE NORTH	AK	01	Office of the Governor	3000	Services	3047	Promotions	06/30/16	3,100.00
THE INTERNATIONAL AIR CARGO ASSOCIATION	FL	25	Department of Transportation and Public Facilities	3000	Services	3002	Memberships	12/09/15	2,000.00
THE INTERNATIONAL AIR CARGO ASSOCIATION	FL	25	Department of Transportation and Public Facilities	3000	Services	3047	Promotions	05/17/16	12,320.00
THE ISLAND INSTITUTE INC	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	11/04/15	4,500.00
THE ISLAND INSTITUTE INC	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	03/15/16	9,395.00
THE JAMES BEARD FOUNDATION	NY	08	Department of Commerce, Community and Economic Development	3000	Services	3047	Promotions	09/30/15	20,000.00
THE JIBE MULTIMEDIA, INC.	BC	05	Department of Education and Early Development	3000	Services	3002	Memberships	06/29/16	1,800.00
The JonesZylon Company LLC	OH	20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	12/08/15	3,818.39
The JonesZylon Company LLC	OH	20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	01/29/16	1,945.48
The JonesZylon Company LLC	OH	20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	05/04/16	1,077.30
The JonesZylon Company LLC	OH	20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	06/21/16	1,278.78
THE LAURA BIE LEMIEUX TRUST	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5002	Easements	12/10/15	1,950.00
THE LAW OFFICES OF GLENN CRAVEZ	AK	41	Judiciary	3000	Services	3025	Hearing/Mediation	09/04/15	2,070.80
THE LAW OFFICES OF GLENN CRAVEZ	AK	41	Judiciary	3000	Services	3025	Hearing/Mediation	09/21/15	2,549.60
THE LAW OFFICES OF GLENN CRAVEZ	AK	41	Judiciary	3000	Services	3025	Hearing/Mediation	12/31/15	1,173.60
THE LAW OFFICES OF GLENN CRAVEZ	AK	41	Judiciary	3000	Services	3025	Hearing/Mediation	01/07/16	1,147.79
THE LAW OFFICES OF GLENN CRAVEZ	AK	41	Judiciary	3000	Services	3025	Hearing/Mediation	02/09/16	2,235.00
THE LAW OFFICES OF GLENN CRAVEZ	AK	41	Judiciary	3000	Services	3025	Hearing/Mediation	03/21/16	1,546.40
THE LAW OFFICES OF GLENN CRAVEZ	AK	41	Judiciary	3000	Services	3025	Hearing/Mediation	04/18/16	1,365.00
THE LAW OFFICES OF GLENN CRAVEZ	AK	41	Judiciary	3000	Services	3025	Hearing/Mediation	05/05/16	1,140.00
THE LAW OFFICES OF GLENN CRAVEZ	AK	41	Judiciary	3000	Services	3025	Hearing/Mediation	05/10/16	1,236.50
THE LAW OFFICES OF RICH WYDE PC	TX	03	Department of Law	3000	Services	3022	Attorney	06/16/16	2,115.00
THE LEESHORE CENTER	AK	12	Department of Public Safety	2000	Travel	2010	In-State Non-Employee Non-Taxable Reimbursement	04/07/16	1,099.52
THE LEESHORE CENTER	AK	12	Department of Public Safety	2000	Travel	2010	In-State Non-Employee Non-Taxable Reimbursement	04/25/16	1,378.27
THE LEESHORE CENTER	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	08/13/15	123,189.00
THE LEESHORE CENTER	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	11/02/15	123,190.00

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THE LEESHORE CENTER	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	01/20/16	123,190.00
THE LEESHORE CENTER	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/04/16	98,552.00
THE LEESHORE CENTER	AK	12	Department of Public Safety	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	08/18/15	204,418.00
THE LEESHORE CENTER	AK	12	Department of Public Safety	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	08/19/15	5,000.00
THE LEESHORE CENTER	AK	12	Department of Public Safety	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	10/09/15	5,000.00
THE LEESHORE CENTER	AK	12	Department of Public Safety	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	10/15/15	204,418.00
THE LEESHORE CENTER	AK	12	Department of Public Safety	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	01/29/16	5,000.00
THE LEESHORE CENTER	AK	12	Department of Public Safety	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	02/05/16	204,417.00
THE LEESHORE CENTER	AK	12	Department of Public Safety	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	03/24/16	3,330.00
THE LEESHORE CENTER	AK	12	Department of Public Safety	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	04/04/16	136,278.00
THE LEESHORE CENTER	AK	12	Department of Public Safety	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/16/16	1,670.00
THE LEESHORE CENTER	AK	12	Department of Public Safety	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/17/16	68,139.00
THE LEESHORE CENTER	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	07/30/15	12,718.84
THE LEESHORE CENTER	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7015	Promotion/Outreach/Intervention Infrastructure Grants	07/30/15	28,885.99
THE MANOR LLC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	02/19/16	6,940.82
THE MANOR LLC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	03/24/16	8,406.64
THE MANOR LLC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	04/08/16	9,146.24
THE MANOR LLC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	06/09/16	18,675.15
The Menges Group LLC	VA	30	Legislature	3000	Services	3005	Management/Consulting	02/09/16	69,425.00
The Menges Group LLC	VA	30	Legislature	3000	Services	3005	Management/Consulting	02/29/16	69,425.00
The Menges Group LLC	VA	30	Legislature	3000	Services	3005	Management/Consulting	06/29/16	69,425.00
THE NATIONAL ASSOCIATION FOR REGULATORY	KY	06	Department of Health and Social Services	3000	Services	3002	Memberships	10/20/15	1,000.00
THE NATIVE VILLAGE OF NAPAIMUTE	AK	11	Department of Fish and Game	3000	Services	3061	Conservation/Environmental	08/20/15	8,334.51
THE NATIVE VILLAGE OF NAPAIMUTE	AK	10	Department of Natural Resources	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	07/31/15	1,995.23
THE NATIVE VILLAGE OF NAPAIMUTE	AK	10	Department of Natural Resources	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	02/02/16	6,965.81
THE NATIVE VILLAGE OF NAPAIMUTE	AK	10	Department of Natural Resources	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	03/18/16	3,415.37
THE NATURE CONSERVANCY	AK	11	Department of Fish and Game	3000	Services	3111	Outgoing Grants (Taxable)	08/25/15	3,242.55
THE NATURE CONSERVANCY	AK	11	Department of Fish and Game	3000	Services	3111	Outgoing Grants (Taxable)	04/13/16	10,709.39
THE NATURE CONSERVANCY	AK	11	Department of Fish and Game	3000	Services	3111	Outgoing Grants (Taxable)	04/14/16	4,414.80
THE NATURE CONSERVANCY	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	10/30/15	48,035.21
THE NATURE CONSERVANCY	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	11/04/15	29,352.34
THE NATURE CONSERVANCY	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	01/28/16	59,848.38
THE NATURE CONSERVANCY	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	02/10/16	23,809.90
THE NATURE CONSERVANCY	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	05/10/16	44,898.12
THE NATURE CONSERVANCY	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	05/13/16	14,879.69
THE NORTHBRIDGE GROUP INC	MA	18	Department of Environmental Conservation	3000	Services	3004	Accounting/Auditing	12/15/15	2,000.00
THE NORTHBRIDGE GROUP INC	MA	18	Department of Environmental Conservation	3000	Services	3004	Accounting/Auditing	12/23/15	3,000.00
THE NORTHBRIDGE GROUP INC	MA	18	Department of Environmental Conservation	3000	Services	3004	Accounting/Auditing	02/05/16	5,000.00
THE NORTHBRIDGE GROUP INC	MA	18	Department of Environmental Conservation	3000	Services	3004	Accounting/Auditing	05/26/16	5,000.00
THEODORE BARTON MD	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	07/23/15	8,500.00
THEODORE D BARTON	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7016	Hospitals/Clinics and Medical Services Infrastructure Grants	07/24/15	8,500.00
THEODORE PLUMLEE	AK	10	Department of Natural Resources	2000	Travel	2015	Out-State Employee Meals and Incidentals	12/11/15	3,205.00
THEODORE R JOHNSTON	AK	09	Department of Military and Veterans' Affairs	2000	Travel	2013	Out-State Employee Surface Transportation	10/22/15	12.19
THEODORE R JOHNSTON	AK	09	Department of Military and Veterans' Affairs	2000	Travel	2015	Out-State Employee Meals and Incidentals	10/22/15	496.00
THEODORE R JOHNSTON	AK	09	Department of Military and Veterans' Affairs	2000	Travel	2015	Out-State Employee Meals and Incidentals	06/14/16	295.00
THEODORE R JOHNSTON	AK	09	Department of Military and Veterans' Affairs	2000	Travel	2016	Out-State Employee Reimbursable Travel Costs	10/22/15	520.52
THEODORE R JOHNSTON	AK	09	Department of Military and Veterans' Affairs	2000	Travel	2016	Out-State Employee Reimbursable Travel Costs	06/14/16	795.30
THEODORE (TED) R MEYERS	AK	11	Department of Fish and Game	2000	Travel	2012	Out-State Employee Airfare	10/27/15	695.05
THEODORE (TED) R MEYERS	AK	11	Department of Fish and Game	2000	Travel	2013	Out-State Employee Surface Transportation	10/27/15	149.75
THEODORE (TED) R MEYERS	AK	11	Department of Fish and Game	2000	Travel	2015	Out-State Employee Meals and Incidentals	10/27/15	201.00
THEODORE W HARMS	MN	20	Department of Corrections	4000	Commodities	4000	Books and Educational Supplies	04/04/16	1,934.95
THE PLAZA LLC	WA	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	07/20/15	2,160.00
THE PLAZA LLC	WA	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	08/21/15	2,160.00
THE PLAZA LLC	WA	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	09/22/15	2,160.00
THE PLAZA LLC	WA	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	10/26/15	2,160.00
THE PLAZA LLC	WA	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	11/20/15	2,160.00
THE PLAZA LLC	WA	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	12/22/15	2,160.00
THE PLAZA LLC	WA	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	01/22/16	2,160.00
THE PLAZA LLC	WA	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	02/23/16	2,160.00
THE PLAZA LLC	WA	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	03/22/16	2,160.00
THE PLAZA LLC	WA	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	04/25/16	2,160.00
THE PLAZA LLC	WA	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	05/19/16	2,160.00
THERACOM LLC	OH	06	Department of Health and Social Services	4000	Commodities	4014	Drugs	02/16/16	20,689.76
THERACOM LLC	OH	06	Department of Health and Social Services	4000	Commodities	4014	Drugs	04/04/16	11,415.04
THERACOM LLC	OH	06	Department of Health and Social Services	4000	Commodities	4014	Drugs	04/28/16	7,699.80
THERACOM LLC	OH	06	Department of Health and Social Services	4000	Commodities	4014	Drugs	06/27/16	26,754.00
THERE & BACK AGAIN LLC	AK	08	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	08/20/15	5,600.00
THERE & BACK AGAIN LLC	AK	08	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	09/23/15	6,300.00

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VENDOR NAME	VENDOR STATE	DEPT	DEPT NAME	ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	ACCT CODE	ACCT CODE DESCRIPTION	ISSUE DATE	AMOUNT
THERE & BACK AGAIN LLC	AK	08	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	09/24/15	11,200.00
THERE & BACK AGAIN LLC	AK	08	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	10/30/15	1,721.34
THERE & BACK AGAIN LLC	AK	08	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	11/04/15	2,100.00
THERE & BACK AGAIN LLC	AK	08	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	12/03/15	7,700.00
THERE & BACK AGAIN LLC	AK	08	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	01/07/16	7,000.00
THE RENN COMPANY INC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	09/14/15	1,407.00
THE RENN COMPANY INC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	09/17/15	16,087.00
THE RENN COMPANY INC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	11/20/15	17,494.00
THE RENN COMPANY INC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	03/02/16	17,494.00
THE RENN COMPANY INC	WA	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	05/23/16	17,494.00
THE RENN COMPANY INC	AK	41	Judiciary	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	12/16/15	2,040.00
THE RENN COMPANY INC	WA	41	Judiciary	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	05/26/16	2,040.00
THERMALINE INC	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	12/02/15	2,733.98
THERMAL SUPPLY INC	WA	20	Department of Corrections	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	05/09/16	1,840.00
THERMAL SUPPLY INC	WA	20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	05/09/16	204.22
THERMO ENVIRONMENTAL INSTRUMENTS INC	GA	18	Department of Environmental Conservation	3000	Services	3043	Freight	03/11/16	673.11
THERMO ENVIRONMENTAL INSTRUMENTS INC	GA	18	Department of Environmental Conservation	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	01/11/16	2,876.97
THERMO ENVIRONMENTAL INSTRUMENTS INC	GA	18	Department of Environmental Conservation	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	03/11/16	16,028.40
THERMO ENVIRONMENTAL INSTRUMENTS INC	GA	18	Department of Environmental Conservation	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	06/03/16	1,698.97
THERMO ENVIRONMENTAL INSTRUMENTS INC	GA	18	Department of Environmental Conservation	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	06/07/16	24,042.60
THERMO FISHER SCIENTIFIC INC	TX	06	Department of Health and Social Services	5000	Capital Outlay	5026	Medical and Scientific	06/29/16	9,085.00
THERMOWORKS INC	UT	25	Department of Transportation and Public Facilities	3000	Services	3043	Freight	06/14/16	333.00
THERMOWORKS INC	UT	25	Department of Transportation and Public Facilities	4000	Commodities	4016	Laboratory Supplies	06/14/16	6,387.00
THE RYAN GROUP INC	MN	08	Department of Commerce, Community and Economic Development	3000	Services	3047	Promotions	10/20/15	3,000.00
THE SALVATION ARMY-ALASKA DIVISION	AK	03	Department of Law	3000	Services	3027	Case Costs	06/28/16	25.50
THE SALVATION ARMY-ALASKA DIVISION	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	08/14/15	46,684.00
THE SALVATION ARMY-ALASKA DIVISION	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	08/18/15	15,511.00
THE SALVATION ARMY-ALASKA DIVISION	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	09/03/15	808,329.00
THE SALVATION ARMY-ALASKA DIVISION	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	09/28/15	221,433.00
THE SALVATION ARMY-ALASKA DIVISION	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	10/07/15	5,658.00
THE SALVATION ARMY-ALASKA DIVISION	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	10/29/15	773,364.00
THE SALVATION ARMY-ALASKA DIVISION	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	10/30/15	5,661.00
THE SALVATION ARMY-ALASKA DIVISION	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	11/02/15	221,432.00
THE SALVATION ARMY-ALASKA DIVISION	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	12/08/15	5,853.60
THE SALVATION ARMY-ALASKA DIVISION	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	12/23/15	4,870.20
THE SALVATION ARMY-ALASKA DIVISION	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	01/20/16	5,689.20
THE SALVATION ARMY-ALASKA DIVISION	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	02/02/16	46,683.00
THE SALVATION ARMY-ALASKA DIVISION	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	02/03/16	221,433.00
THE SALVATION ARMY-ALASKA DIVISION	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	02/16/16	5,010.60
THE SALVATION ARMY-ALASKA DIVISION	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	02/18/16	756,204.00
THE SALVATION ARMY-ALASKA DIVISION	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	03/16/16	5,095.80
THE SALVATION ARMY-ALASKA DIVISION	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/03/16	37,348.00
THE SALVATION ARMY-ALASKA DIVISION	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/05/16	177,145.00
THE SALVATION ARMY-ALASKA DIVISION	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/10/16	573,160.00
THE SALVATION ARMY-ALASKA DIVISION	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/11/16	5,502.00
THE SALVATION ARMY-ALASKA DIVISION	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/27/16	5,083.80
THE SALVATION ARMY-ALASKA DIVISION	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	06/28/16	4,816.20
THE SALVATION ARMY-ALASKA DIVISION	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	08/03/15	22,924.00
THE SALVATION ARMY-ALASKA DIVISION	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	08/11/15	16,962.75
THE SALVATION ARMY-ALASKA DIVISION	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	11/05/15	4,736.31
THE SALVATION ARMY-ALASKA DIVISION	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	11/19/15	2,550.35
THE SEGAL COMPANY INC	CA	02	Department of Administration	3000	Services	3005	Management/Consulting	11/25/15	168,820.06
THE SEGAL COMPANY INC	CA	02	Department of Administration	3000	Services	3005	Management/Consulting	02/24/16	30,536.90
THE SEGAL COMPANY INC	CA	02	Department of Administration	3000	Services	3005	Management/Consulting	03/01/16	16,752.48
THE SEGAL COMPANY INC	CA	02	Department of Administration	3000	Services	3005	Management/Consulting	03/14/16	82,614.59
THE SEGAL COMPANY INC	CA	02	Department of Administration	3000	Services	3005	Management/Consulting	04/11/16	42,934.87
THE SEGAL COMPANY INC	CA	02	Department of Administration	3000	Services	3005	Management/Consulting	05/20/16	42,293.64
THE SEGAL COMPANY INC	CA	02	Department of Administration	3000	Services	3005	Management/Consulting	06/01/16	17,495.00
THE SEGAL COMPANY INC	CA	02	Department of Administration	3000	Services	3030	Information Technology Consulting	12/10/15	213,976.20
THE SEGAL COMPANY INC	CA	02	Department of Administration	3000	Services	3030	Information Technology Consulting	12/17/15	57,651.17
THE SEGAL COMPANY INC	CA	02	Department of Administration	3000	Services	3030	Information Technology Consulting	01/27/16	19,788.46
THE SEVEN CHALLENGES LLC	AZ	06	Department of Health and Social Services	3000	Services	3000	Training/Conferences	06/23/16	8,025.69
THE SEVEN CHALLENGES LLC	AZ	06	Department of Health and Social Services	3000	Services	3005	Management/Consulting	05/19/16	5,700.00
THE SEVEN CHALLENGES LLC	AZ	06	Department of Health and Social Services	3000	Services	3005	Management/Consulting	06/23/16	8,700.00
THE SEWARD HOUSE MUSEUM	NY	10	Department of Natural Resources	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	12/18/15	4,577.51
THE SEWARD HOUSE MUSEUM	NY	10	Department of Natural Resources	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	02/09/16	1,601.89
THE SHERWIN WILLIAMS CO	AK	05	Department of Education and Early Development	4000	Commodities	4035	Paint and Preservative	04/25/16	6,595.15
THE SHERWIN WILLIAMS CO	AK	05	Department of Education and Early Development	4000	Commodities	4035	Paint and Preservative	05/11/16	2,838.48

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THE SPECTRUM GROUP MEMBERS LLC	VA	09	Department of Military and Veterans' Affairs	3000	Services	3047	Promotions	09/23/15	9,250.00
THE SPORTS AUTHORITY	CO	06	Department of Health and Social Services	7000	Grants and Benefits	7239	Other Services Benefits (Taxable)	08/21/15	1,445.74
THE SSI GROUP INC	AL	06	Department of Health and Social Services	3000	Services	3032	Software Licensing	01/14/16	15,600.00
THE SSI GROUP INC	AL	06	Department of Health and Social Services	3000	Services	3032	Software Licensing	04/11/16	1,375.00
THE STANDARD REGISTER COMPANY	IL	02	Department of Administration	4000	Commodities	4002	Business Supplies	11/19/15	4,334.22
THE STELLAR GROUP	AK	06	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	11/05/15	5,000.00
THE STELLAR GROUP	AK	06	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	01/20/16	18,000.00
THE STELLAR GROUP	AK	06	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	02/08/16	4,500.00
THE STELLAR GROUP	AK	06	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	03/15/16	6,000.00
THE STELLAR GROUP	AK	06	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	04/29/16	8,000.00
THE STELLAR GROUP	AK	06	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	05/17/16	3,000.00
THE STELLAR GROUP	AK	06	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	05/25/16	7,000.00
THE TED STEVENS FOUNDATION	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	11/23/15	4,172.66
THE TED STEVENS FOUNDATION	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	03/16/16	23,820.37
THE TED STEVENS FOUNDATION	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	05/27/16	76,080.45
THE TOWING COMPANY	AK	25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	02/09/16	1,210.00
THE TOWNSEND GROUP INC	OH	04	Department of Revenue	3000	Services	3005	Management/Consulting	02/05/16	25,000.00
THE TOWNSEND GROUP INC	OH	04	Department of Revenue	3000	Services	3005	Management/Consulting	02/11/16	25,000.00
THE TOWNSEND GROUP INC	OH	04	Department of Revenue	3000	Services	3005	Management/Consulting	04/26/16	25,000.00
THE UNIVERSITY OF WESTERN ONTARIO	ON	05	Department of Education and Early Development	4000	Commodities	4000	Books and Educational Supplies	02/12/16	4,500.00
THE UTKEAGVIK PRESBYTERIAN CHURCH INC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	07/13/15	1,550.00
THE UTKEAGVIK PRESBYTERIAN CHURCH INC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	08/21/15	1,550.00
THE UTKEAGVIK PRESBYTERIAN CHURCH INC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	09/22/15	1,550.00
THE UTKEAGVIK PRESBYTERIAN CHURCH INC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	10/21/15	1,550.00
THE UTKEAGVIK PRESBYTERIAN CHURCH INC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	11/20/15	1,550.00
THE UTKEAGVIK PRESBYTERIAN CHURCH INC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	12/22/15	1,550.00
THE UTKEAGVIK PRESBYTERIAN CHURCH INC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	01/21/16	1,550.00
THE UTKEAGVIK PRESBYTERIAN CHURCH INC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	02/22/16	1,550.00
THE UTKEAGVIK PRESBYTERIAN CHURCH INC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	03/22/16	1,550.00
THE UTKEAGVIK PRESBYTERIAN CHURCH INC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	04/22/16	1,550.00
THE UTKEAGVIK PRESBYTERIAN CHURCH INC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	05/20/16	1,550.00
THE VILLAGE OF KACHEMAK SELO WATER CO IN	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	01/19/16	2,550.00
THE VILLAGE OF KACHEMAK SELO WATER CO IN	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	04/27/16	10,000.00
THE WHOLE NINE YARDS	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	06/13/16	1,376.00
THE WINSFORD CORPORATION	CA	20	Department of Corrections	4000	Commodities	4017	Non-Laboratory Supplies	12/24/15	1,886.54
THE WOODWAY INC	AK	11	Department of Fish and Game	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	11/17/15	1,442.00
THE WOODWAY INC	AK	11	Department of Fish and Game	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	06/06/16	1,499.00
THE WOODWAY INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	09/22/15	3,265.00
THE YIELD BOOK INC	NJ	04	Department of Revenue	3000	Services	3032	Software Licensing	10/27/15	44,991.75
THE YIELD BOOK INC	NJ	04	Department of Revenue	3000	Services	3032	Software Licensing	10/28/15	46,835.00
THE YIELD BOOK INC	NJ	04	Department of Revenue	3000	Services	3032	Software Licensing	03/10/16	46,061.50
THE YIELD BOOK INC	NJ	04	Department of Revenue	3000	Services	3032	Software Licensing	04/25/16	45,119.75
THINK OFFICE LLC	AK	11	Department of Fish and Game	3000	Services	3043	Freight	10/05/15	486.13
THINK OFFICE LLC	AK	11	Department of Fish and Game	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	10/05/15	3,781.50
THINK OFFICE LLC	AK	41	Judiciary	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	09/09/15	149,390.69
THINK OFFICE LLC	AK	41	Judiciary	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	09/25/15	2,500.00
THIRTY-THIRD & EAGLE LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	07/27/15	100,928.00
THIRTY-THIRD & EAGLE LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	08/27/15	100,928.00
THIRTY-THIRD & EAGLE LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	09/28/15	100,928.00
THIRTY-THIRD & EAGLE LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	10/26/15	100,928.00
THIRTY-THIRD & EAGLE LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	11/24/15	100,928.00
THIRTY-THIRD & EAGLE LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	12/23/15	100,928.00
THIRTY-THIRD & EAGLE LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	01/22/16	100,928.00
THIRTY-THIRD & EAGLE LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	02/26/16	100,928.00
THIRTY-THIRD & EAGLE LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	03/24/16	100,928.00
THIRTY-THIRD & EAGLE LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	04/27/16	100,928.00
THIRTY-THIRD & EAGLE LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	05/26/16	103,393.67
THOMAS A TURNER IX	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	09/30/15	595.00
THOMAS A TURNER IX	WA	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	10/07/15	595.00
THOMAS A TURNER IX	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	09/30/15	497.00
THOMAS A TURNER IX	WA	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	10/07/15	512.00
THOMAS ATWOOD	AK	25	Department of Transportation and Public Facilities	2000	Travel	2001	In-State Employee Surface Transportation	12/08/15	15.00
THOMAS ATWOOD	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	12/08/15	1,185.00
THOMAS ATWOOD	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	01/14/16	1,190.00
THOMAS ATWOOD	AK	25	Department of Transportation and Public Facilities	2000	Travel	2013	Out-State Employee Surface Transportation	06/17/16	291.60
THOMAS ATWOOD	AK	25	Department of Transportation and Public Facilities	2000	Travel	2015	Out-State Employee Meals and Incidentals	06/17/16	841.50
Thomas Berglin	AK	25	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	06/01/16	1,920.00
THOMAS COBIA	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5013	Right of Way Condemnation Relocation Costs	09/14/15	20,396.60

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THOMAS D PAUL	AK	25	Department of Transportation and Public Facilities	2000	Travel	2014	Out-State Employee Lodging	05/05/16	680.00
THOMAS D PAUL	AK	25	Department of Transportation and Public Facilities	2000	Travel	2015	Out-State Employee Meals and Incidentals	05/05/16	408.00
THOMAS E BERGEY	AK	10	Department of Natural Resources	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	10/20/15	1,000.00
THOMAS FELIX KRAUSE AND SILKE SCHIEWER	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5002	Easements	06/21/16	4,950.00
THOMAS F MOSELEY	AK	25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	08/19/15	1,485.00
THOMAS F MOSELEY	AK	25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	09/08/15	2,664.31
THOMAS F MOSELEY	AK	25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	04/22/16	1,030.98
THOMAS F MOSELEY	AK	25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	05/03/16	1,538.00
THOMAS GEORGE HOFBAUER	AK	09	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7245	Individual Assistance Benefits	07/30/15	13,698.00
THOMAS GEORGE HOFBAUER	AK	09	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7245	Individual Assistance Benefits	07/31/15	16,450.00
THOMAS G HOLSTON	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	06/09/16	12,250.00
THOMAS HEAD & GREISEN PC	AK	06	Department of Health and Social Services	3000	Services	3005	Management/Consulting	10/20/15	12,511.50
THOMAS HEAD & GREISEN PC	AK	06	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	12/16/15	5,488.50
THOMAS HEAD & GREISEN PC	AK	25	Department of Transportation and Public Facilities	3000	Services	3063	Program Management/Consulting	01/26/16	1,000.00
THOMAS J ERVIN	AK	10	Department of Natural Resources	3000	Services	3060	Equipment Operator Charges	10/01/15	15,892.50
THOMAS J PORTER MD	AK	07	Department of Labor and Workforce Development	3000	Services	3063	Program Management/Consulting	09/08/15	3,037.50
THOMAS J PORTER MD	AK	07	Department of Labor and Workforce Development	3000	Services	3063	Program Management/Consulting	09/14/15	4,012.50
THOMAS J PORTER MD	AK	07	Department of Labor and Workforce Development	3000	Services	3063	Program Management/Consulting	10/28/15	4,575.00
THOMAS J PORTER MD	AK	07	Department of Labor and Workforce Development	3000	Services	3063	Program Management/Consulting	11/25/15	3,262.50
THOMAS J PORTER MD	AK	07	Department of Labor and Workforce Development	3000	Services	3063	Program Management/Consulting	12/09/15	3,300.00
THOMAS J PORTER MD	AK	07	Department of Labor and Workforce Development	3000	Services	3063	Program Management/Consulting	01/15/16	2,250.00
THOMAS J PORTER MD	AK	07	Department of Labor and Workforce Development	3000	Services	3063	Program Management/Consulting	02/18/16	3,300.00
THOMAS J PORTER MD	AK	07	Department of Labor and Workforce Development	3000	Services	3063	Program Management/Consulting	03/15/16	3,399.00
THOMAS J PORTER MD	AK	07	Department of Labor and Workforce Development	3000	Services	3063	Program Management/Consulting	04/07/16	3,487.50
THOMAS J PORTER MD	AK	07	Department of Labor and Workforce Development	3000	Services	3063	Program Management/Consulting	05/05/16	3,000.00
THOMAS J PORTER MD	AK	07	Department of Labor and Workforce Development	3000	Services	3063	Program Management/Consulting	06/10/16	3,750.00
THOMAS J PRESLEY	AK	30	Legislature	3000	Services	3066	Print/Copy/Graphics	12/24/15	2,072.19
THOMAS L BRICE	AK	04	Department of Revenue	2000	Travel	2020	Out-State Non-Employee Meals and Incidentals	12/14/15	197.00
THOMAS L BRICE	AK	04	Department of Revenue	2000	Travel	2022	Out-State Non-Employee Non-Taxable Reimbursement	12/14/15	1,754.57
THOMAS L MOSES JR	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	08/21/15	4,839.38
THOMAS L MOSES JR	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	10/12/15	16,395.88
THOMAS L MOSES JR	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	11/06/15	9,129.36
THOMAS L MOSES JR	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	12/09/15	6,693.75
THOMAS L MOSES JR	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	01/19/16	10,345.46
THOMAS L MOSES JR	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	03/15/16	9,762.66
THOMAS L MOSES JR	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	05/02/16	2,004.91
THOMAS L MOSES JR	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	06/13/16	4,209.91
THOMAS MARTIN	AK	12	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	07/29/15	1,200.00
THOMAS MARTIN	AK	12	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	08/25/15	1,200.00
THOMAS MARTIN	AK	12	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	09/28/15	1,200.00
THOMAS MARTIN	AK	12	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	10/26/15	1,200.00
THOMAS MARTIN	AK	12	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	11/24/15	1,200.00
THOMAS MARTIN	AK	12	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	12/24/15	1,200.00
THOMAS MARTIN	AK	12	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	01/26/16	1,200.00
THOMAS MARTIN	AK	12	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	02/24/16	1,200.00
THOMAS MARTIN	AK	12	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	03/25/16	1,200.00
THOMAS MARTIN	AK	12	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	04/25/16	1,200.00
THOMAS MARTIN	AK	12	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	05/25/16	1,200.00
THOMAS MEYER	AK	30	Legislature	4000	Commodities	4002	Business Supplies	04/28/16	1,750.00
THOMAS M FERRI	AK	10	Department of Natural Resources	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	09/29/15	4,791.30
THOMAS M FERRI	AK	10	Department of Natural Resources	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	11/19/15	1,325.30
THOMAS M FERRI	AK	10	Department of Natural Resources	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	12/03/15	1,093.94
THOMAS M FERRI	AK	10	Department of Natural Resources	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	05/05/16	1,044.00
THOMAS M FERRI	AK	10	Department of Natural Resources	4000	Commodities	4002	Business Supplies	11/19/15	1,072.50
THOMAS M FERRI	AK	10	Department of Natural Resources	4000	Commodities	4003	Information Technology Equipment	11/19/15	2,192.45
THOMAS M FERRI	AK	10	Department of Natural Resources	5000	Capital Outlay	5023	Communications	01/28/16	48,657.06
Thomas Michael Dillon	FL	41	Judiciary	3000	Services	3022	Attorney	06/30/16	1,120.00
THOMAS O DAVENPORT	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	07/16/15	665.00
THOMAS O DAVENPORT	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	07/21/15	665.00
THOMAS O DAVENPORT	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	08/11/15	760.00
THOMAS O DAVENPORT	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	08/19/15	665.00
THOMAS O DAVENPORT	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	09/09/15	760.00
THOMAS O DAVENPORT	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	09/16/15	665.00
THOMAS O DAVENPORT	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	07/16/15	420.00
THOMAS O DAVENPORT	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	07/21/15	420.00
THOMAS O DAVENPORT	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	08/11/15	452.00
THOMAS O DAVENPORT	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	08/19/15	420.00
THOMAS O DAVENPORT	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	09/09/15	452.00

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THOMAS O DAVENPORT	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	09/16/15	420.00
THOMAS R TREMBLAY	VT	12	Department of Public Safety	3000	Services	3067	Honorariums/Stipend	12/14/15	1,740.86
THOMAS R WOLFORTH	AK	09	Department of Military and Veterans' Affairs	2000	Travel	2001	In-State Employee Surface Transportation	05/12/16	8.10
THOMAS R WOLFORTH	AK	09	Department of Military and Veterans' Affairs	2000	Travel	2003	In-State Employee Meals and Incidentals	05/12/16	480.00
THOMAS R WOLFORTH	AK	09	Department of Military and Veterans' Affairs	2000	Travel	2004	In-State Employee Reimbursable Travel Costs	05/12/16	1,744.19
THOMAS SCOTT MCALLISTER	AK	11	Department of Fish and Game	3000	Services	3059	Equipment and Machinery - Rentals/Leases	06/17/16	25,000.00
THOMAS TRADING POST INC	AK	10	Department of Natural Resources	3000	Services	3060	Equipment Operator Charges	09/01/15	1,042.50
THOMAS W MAHER	OR	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5003	Land Acquisition Costs	02/05/16	34,500.00
THOMAS W PAUL	AK	11	Department of Fish and Game	3000	Services	3061	Conservation/Environmental	10/16/15	1,500.00
THOMAS W PAUL	AK	11	Department of Fish and Game	3000	Services	3061	Conservation/Environmental	02/03/16	1,725.00
THOM DOWELL	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5013	Right of Way Condemnation Relocation Costs	09/14/15	28,112.38
THOM DOWELL	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5013	Right of Way Condemnation Relocation Costs	09/28/15	72,212.38
THOMSON REUTERS LLC	NY	04	Department of Revenue	4000	Commodities	4005	Subscriptions	09/14/15	1,825.00
THOMSON REUTERS LLC	NY	04	Department of Revenue	4000	Commodities	4005	Subscriptions	09/23/15	3,650.00
THOMSON REUTERS LLC	NY	04	Department of Revenue	4000	Commodities	4005	Subscriptions	10/13/15	1,825.00
THOMSON REUTERS LLC	NY	04	Department of Revenue	4000	Commodities	4005	Subscriptions	11/06/15	1,825.00
THOMSON REUTERS LLC	NY	04	Department of Revenue	4000	Commodities	4005	Subscriptions	12/15/15	1,825.00
THOMSON REUTERS LLC	NY	04	Department of Revenue	4000	Commodities	4005	Subscriptions	02/02/16	3,650.00
THOMSON REUTERS LLC	NY	04	Department of Revenue	4000	Commodities	4005	Subscriptions	03/04/16	1,825.00
THOMSON REUTERS LLC	NY	04	Department of Revenue	4000	Commodities	4005	Subscriptions	04/01/16	1,825.00
THOMSON REUTERS LLC	NY	04	Department of Revenue	4000	Commodities	4005	Subscriptions	05/05/16	1,825.00
THOMSON REUTERS LLC	NY	04	Department of Revenue	4000	Commodities	4005	Subscriptions	06/10/16	1,825.00
THOMSON REUTERS LLC	NY	10	Department of Natural Resources	4000	Commodities	4005	Subscriptions	08/06/15	4,882.50
THOMSON REUTERS LLC	NY	10	Department of Natural Resources	4000	Commodities	4005	Subscriptions	11/02/15	4,882.50
THOMSON REUTERS LLC	NY	10	Department of Natural Resources	4000	Commodities	4005	Subscriptions	01/25/16	4,882.50
THOMSON REUTERS LLC	NY	10	Department of Natural Resources	4000	Commodities	4005	Subscriptions	04/12/16	4,882.50
THOMSON REUTERS LLC	NY	25	Department of Transportation and Public Facilities	4000	Commodities	4005	Subscriptions	06/10/16	395.50
THOMSON REUTERS TAX & ACCOUNTING INC	IL	30	Legislature	3000	Services	3000	Training/Conferences	03/23/16	9,787.20
THOMSON REUTERS TAX & ACCOUNTING INC	IL	04	Department of Revenue	4000	Commodities	4005	Subscriptions	08/28/15	15,697.55
THOMSON REUTERS TAX & ACCOUNTING INC	IL	41	Judiciary	4000	Commodities	4005	Subscriptions	10/12/15	4,154.25
THOMSON REUTERS TAX & ACCOUNTING INC	IL	41	Judiciary	4000	Commodities	4005	Subscriptions	12/15/15	3,635.45
THREE BEARS ALASKA INC	AK	10	Department of Natural Resources	2000	Travel	2003	In-State Employee Meals and Incidentals	09/04/15	5,312.00
THREE BEARS ALASKA INC	AK	11	Department of Fish and Game	3000	Services	3069	Commission Sales	10/30/15	3,451.00
THREE BEARS ALASKA INC	AK	20	Department of Corrections	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	11/24/15	698.96
THREE BEARS ALASKA INC	AK	11	Department of Fish and Game	4000	Commodities	4009	Food Supplies	08/13/15	1,196.73
THREE BEARS ALASKA INC	AK	11	Department of Fish and Game	4000	Commodities	4009	Food Supplies	09/21/15	1,315.12
THREE BEARS ALASKA INC	AK	20	Department of Corrections	4000	Commodities	4009	Food Supplies	08/10/15	1,299.41
THREE BEARS ALASKA INC	AK	10	Department of Natural Resources	4000	Commodities	4011	Cleaning	11/24/15	65.92
THREE BEARS ALASKA INC	AK	20	Department of Corrections	4000	Commodities	4011	Cleaning	10/30/15	96.59
THREE BEARS ALASKA INC	AK	20	Department of Corrections	4000	Commodities	4011	Cleaning	11/12/15	44.26
THREE BEARS ALASKA INC	AK	06	Department of Health and Social Services	4000	Commodities	4012	Non-Food Supplies	10/05/15	105.15
THREE BEARS ALASKA INC	AK	06	Department of Health and Social Services	4000	Commodities	4012	Non-Food Supplies	11/12/15	78.05
THREE BEARS ALASKA INC	AK	20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	08/10/15	23.94
THREE BEARS ALASKA INC	AK	20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	11/24/15	344.72
THREE BEARS ALASKA INC	AK	20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	12/07/15	2,126.80
THREE BEARS ALASKA INC	AK	06	Department of Health and Social Services	4000	Commodities	4017	Non-Laboratory Supplies	08/12/15	21.77
THREE BEARS ALASKA INC	AK	06	Department of Health and Social Services	4000	Commodities	4017	Non-Laboratory Supplies	09/01/15	37.34
THREE BEARS ALASKA INC	AK	06	Department of Health and Social Services	4000	Commodities	4017	Non-Laboratory Supplies	10/05/15	588.22
THREE BEARS ALASKA INC	AK	06	Department of Health and Social Services	4000	Commodities	4017	Non-Laboratory Supplies	11/12/15	34.86
THREE BEARS ALASKA INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7207	Medical and Health Care Payment Benefits (Taxable)	08/12/15	1,021.45
THREE BEARS ALASKA INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7207	Medical and Health Care Payment Benefits (Taxable)	09/01/15	1,090.52
THREE BEARS ALASKA INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7207	Medical and Health Care Payment Benefits (Taxable)	10/05/15	1,203.11
THREE BEARS ALASKA INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7207	Medical and Health Care Payment Benefits (Taxable)	10/30/15	980.82
THREE BEARS ALASKA INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7207	Medical and Health Care Payment Benefits (Taxable)	11/12/15	1,935.44
THREE MILE CREEK SERVICE INC	AK	11	Department of Fish and Game	2000	Travel	2001	In-State Employee Surface Transportation	05/31/16	678.19
THREE MILE CREEK SERVICE INC	AK	11	Department of Fish and Game	2000	Travel	2002	In-State Employee Lodging	05/31/16	1,400.00
THREE MILE CREEK SERVICE INC	AK	11	Department of Fish and Game	2000	Travel	2003	In-State Employee Meals and Incidentals	05/31/16	75.00
T & H SERVICES	AK	09	Department of Military and Veterans' Affairs	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	12/01/15	1,413.00
THUNDER MOUNTAIN DOOR AND WINDOW INC	AK	11	Department of Fish and Game	4000	Commodities	4024	Building Materials	02/09/16	1,140.00
THUY THI VU	CO	18	Department of Environmental Conservation	3000	Services	3000	Training/Conferences	04/27/16	4,209.04
THYSSENKRUPP ELEVATOR CORP	GA	02	Department of Administration	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	09/03/15	10,427.99
THYSSENKRUPP ELEVATOR CORP	GA	02	Department of Administration	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	09/14/15	4,171.34
THYSSENKRUPP ELEVATOR CORP	GA	02	Department of Administration	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	11/13/15	2,000.00
THYSSENKRUPP ELEVATOR CORP	GA	02	Department of Administration	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	03/21/16	4,437.50
THYSSENKRUPP ELEVATOR CORP	GA	09	Department of Military and Veterans' Affairs	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	12/03/15	5,231.96
THYSSENKRUPP ELEVATOR CORP	GA	09	Department of Military and Veterans' Affairs	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	12/04/15	1,728.00
THYSSENKRUPP ELEVATOR CORP	GA	09	Department of Military and Veterans' Affairs	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	04/21/16	4,800.00
THYSSENKRUPP ELEVATOR CORP	GA	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	02/23/16	2,052.00

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THYSSENKRUPP ELEVATOR CORP	GA	41	Judiciary	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	12/08/15	1,192.00
THYSSENKRUPP ELEVATOR CORP	GA	20	Department of Corrections	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	09/01/15	2,115.00
THYSSENKRUPP ELEVATOR CORP	GA	20	Department of Corrections	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	09/09/15	1,175.00
THYSSENKRUPP ELEVATOR CORP	GA	20	Department of Corrections	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	02/05/16	2,715.16
THYSSENKRUPP ELEVATOR CORP	GA	20	Department of Corrections	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	03/31/16	3,952.00
THYSSENKRUPP ELEVATOR CORP	GA	25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	09/30/15	7,427.87
THYSSENKRUPP ELEVATOR CORP	GA	25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	10/08/15	3,630.33
THYSSENKRUPP ELEVATOR CORP	GA	25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	10/14/15	5,334.38
THYSSENKRUPP ELEVATOR CORP	GA	25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	11/02/15	3,554.46
THYSSENKRUPP ELEVATOR CORP	GA	25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	12/02/15	15,959.00
THYSSENKRUPP ELEVATOR CORP	GA	25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	01/04/16	1,752.00
THYSSENKRUPP ELEVATOR CORP	GA	25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	01/08/16	8,258.02
THYSSENKRUPP ELEVATOR CORP	GA	25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	04/25/16	2,216.95
THYSSENKRUPP ELEVATOR CORP	GA	25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	05/06/16	4,625.28
THYSSENKRUPP ELEVATOR CORP	GA	25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	05/26/16	2,353.03
THYSSENKRUPP ELEVATOR CORP	GA	25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	06/15/16	2,553.70
THYSSENKRUPP ELEVATOR CORP	GA	25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	06/20/16	4,805.43
THYSSENKRUPP ELEVATOR CORP	GA	25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	06/24/16	2,554.70
THYSSENKRUPP ELEVATOR CORP	GA	20	Department of Corrections	5000	Capital Outlay	5012	Construction	03/15/16	15,107.50
TIANA JONES	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	02/05/16	5,655.95
TIANA JONES	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	03/23/16	5,291.05
TIANA JONES	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	04/08/16	5,655.95
TIANA JONES	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	06/02/16	5,473.50
TIANA JONES	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	06/09/16	5,655.95
TIANA K HANSON	AK	10	Department of Natural Resources	3000	Services	3066	Print/Copy/Graphics	09/17/15	2,880.00
TIANA K HANSON	AK	10	Department of Natural Resources	3000	Services	3066	Print/Copy/Graphics	10/09/15	1,740.00
TIANA K HANSON	AK	10	Department of Natural Resources	3000	Services	3066	Print/Copy/Graphics	10/12/15	1,725.00
TIANA K HANSON	AK	10	Department of Natural Resources	3000	Services	3066	Print/Copy/Graphics	11/04/15	4,845.00
TIANA K HANSON	AK	10	Department of Natural Resources	3000	Services	3066	Print/Copy/Graphics	11/23/15	2,895.00
TIANA K HANSON	AK	10	Department of Natural Resources	3000	Services	3066	Print/Copy/Graphics	12/14/15	4,125.00
TIANA K HANSON	AK	10	Department of Natural Resources	3000	Services	3066	Print/Copy/Graphics	12/29/15	3,990.00
TIANA K HANSON	AK	10	Department of Natural Resources	3000	Services	3066	Print/Copy/Graphics	01/07/16	8,010.00
TIGG HOLDINGS LLC	PA	18	Department of Environmental Conservation	7000	Grants and Benefits	7021	Materials and Supplies Grants	08/21/15	10,575.00
TIKCHIK AIRVENTURES LLC	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	05/27/16	1,740.00
TIKIGAO CONSTRUCTION LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	07/28/15	6,518.17
TIKIGAO CONSTRUCTION LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	08/25/15	6,518.17
TIKIGAO CONSTRUCTION LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	09/23/15	6,518.17
TIKIGAO CONSTRUCTION LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	10/26/15	6,518.17
TIKIGAO CONSTRUCTION LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	11/25/15	6,518.17
TIKIGAO CONSTRUCTION LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	12/23/15	6,518.17
TIKIGAO CONSTRUCTION LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	01/25/16	6,518.17
TIKIGAO CONSTRUCTION LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	02/25/16	6,518.17
TIKIGAO CONSTRUCTION LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	03/25/16	6,518.17
TIKIGAO CONSTRUCTION LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	04/25/16	6,518.17
TIKIGAO CONSTRUCTION LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	05/25/16	6,518.17
TIKIGAO CONSTRUCTION LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	06/27/16	6,518.13
TIKIGAO CORPORATION	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4042	Other Equipment Fuel	11/10/15	16,235.68
TILGERS SPECIALIZED SMOKED SEAFOOD	AK	08	Department of Commerce, Community and Economic Development	4000	Commodities	4009	Food Supplies	02/24/16	1,094.21
TIMBERLINE EXCAVATION INC	AK	10	Department of Natural Resources	3000	Services	3060	Equipment Operator Charges	08/03/15	9,820.00
TIMBERLINE EXCAVATION INC	AK	10	Department of Natural Resources	3000	Services	3060	Equipment Operator Charges	08/05/15	81,805.00
TIMBERLINE EXCAVATION INC	AK	10	Department of Natural Resources	3000	Services	3060	Equipment Operator Charges	01/08/16	12,385.98
TIMBERLINE SAWMILL AND CABIN CO LLC	AK	10	Department of Natural Resources	4000	Commodities	4024	Building Materials	12/29/15	23,048.00
TIMBER & MARINE SUPPLY INC	AK	11	Department of Fish and Game	4000	Commodities	4034	Parts and Supplies	06/22/16	1,173.12
TIM BRAMAN	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	01/11/16	1,003.00
TIM BRAMAN	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	06/21/16	2,212.00
TIM BRAMAN	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	01/11/16	1,036.00
TIM BRAMAN	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	06/21/16	1,680.00
TIME INC AFFLUENT MEDIA GROUP	PA	08	Department of Commerce, Community and Economic Development	3000	Services	3046	Advertising	08/12/15	43,650.00
TIME INC AFFLUENT MEDIA GROUP	PA	08	Department of Commerce, Community and Economic Development	3000	Services	3046	Advertising	08/27/15	43,650.00
TIME INC AFFLUENT MEDIA GROUP	PA	08	Department of Commerce, Community and Economic Development	3000	Services	3046	Advertising	09/24/15	43,650.00
TIME INC AFFLUENT MEDIA GROUP	PA	08	Department of Commerce, Community and Economic Development	3000	Services	3046	Advertising	11/03/15	7,646.50
TIME INC AFFLUENT MEDIA GROUP	PA	08	Department of Commerce, Community and Economic Development	3000	Services	3046	Advertising	11/04/15	9,020.17
TIME INC AFFLUENT MEDIA GROUP	PA	08	Department of Commerce, Community and Economic Development	3000	Services	3046	Advertising	04/21/16	43,650.00
TIME INC AFFLUENT MEDIA GROUP	PA	08	Department of Commerce, Community and Economic Development	3000	Services	3046	Advertising	05/02/16	43,650.00
TIME INC AFFLUENT MEDIA GROUP	PA	08	Department of Commerce, Community and Economic Development	3000	Services	3046	Advertising	05/31/16	43,650.00
TIME INC AFFLUENT MEDIA GROUP	PA	25	Department of Transportation and Public Facilities	3000	Services	3046	Advertising	12/03/15	8,215.00
TIME INC AFFLUENT MEDIA GROUP	PA	25	Department of Transportation and Public Facilities	3000	Services	3046	Advertising	02/08/16	2,809.00
TIME INC AFFLUENT MEDIA GROUP	PA	08	Department of Commerce, Community and Economic Development	3000	Services	3047	Promotions	09/04/15	7,500.00

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TIME INC LIFESTYLE GROUP	PA	08	Department of Commerce, Community and Economic Development	3000	Services	3046	Advertising	08/11/15	38,000.00
TIME INC LIFESTYLE GROUP	PA	08	Department of Commerce, Community and Economic Development	3000	Services	3046	Advertising	08/12/15	128,755.00
TIME INC LIFESTYLE GROUP	PA	08	Department of Commerce, Community and Economic Development	3000	Services	3046	Advertising	08/27/15	45,333.00
TIME INC LIFESTYLE GROUP	PA	08	Department of Commerce, Community and Economic Development	3000	Services	3046	Advertising	10/02/15	7,333.00
TIME INC LIFESTYLE GROUP	PA	08	Department of Commerce, Community and Economic Development	3000	Services	3046	Advertising	11/03/15	74,505.00
TIME INC LIFESTYLE GROUP	PA	08	Department of Commerce, Community and Economic Development	3000	Services	3046	Advertising	11/05/15	128,755.00
TIME INC LIFESTYLE GROUP	PA	08	Department of Commerce, Community and Economic Development	3000	Services	3046	Advertising	12/31/15	10,334.00
TIME INC LIFESTYLE GROUP	PA	08	Department of Commerce, Community and Economic Development	3000	Services	3046	Advertising	03/31/16	54,250.00
TIME INC LIFESTYLE GROUP	PA	08	Department of Commerce, Community and Economic Development	3000	Services	3046	Advertising	04/14/16	54,250.00
TIME INC LIFESTYLE GROUP	PA	08	Department of Commerce, Community and Economic Development	3000	Services	3046	Advertising	04/21/16	74,505.00
TIME INC LIFESTYLE GROUP	PA	08	Department of Commerce, Community and Economic Development	3000	Services	3046	Advertising	05/24/16	74,505.00
TIME INC LIFESTYLE GROUP	PA	08	Department of Commerce, Community and Economic Development	3000	Services	3046	Advertising	06/22/16	15,766.43
TIME INC LIFESTYLE GROUP	PA	08	Department of Commerce, Community and Economic Development	3000	Services	3046	Advertising	06/27/16	9,233.57
TIME INC LIFESTYLE GROUP	PA	08	Department of Commerce, Community and Economic Development	3000	Services	3047	Promotions	06/16/16	25,000.00
TIMEKEEPING SYSTEMS INC	OH	06	Department of Health and Social Services	3000	Services	3033	Software Maintenance	08/28/15	5,175.00
TIMEKEEPING SYSTEMS INC	OH	06	Department of Health and Social Services	4000	Commodities	4022	Other Safety	08/10/15	1,220.54
TIM MEARIG	AK	11	Department of Fish and Game	3000	Services	3053	Architect/Engineer	04/08/16	1,620.00
TIMMONS & LARSON INC	AK	10	Department of Natural Resources	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	10/08/15	1,476.00
TIMMONS & LARSON INC	AK	10	Department of Natural Resources	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	11/16/15	1,080.00
TIMMONS & LARSON INC	AK	10	Department of Natural Resources	3000	Services	3060	Equipment Operator Charges	08/05/15	12,700.00
TIMOTHY A STONE	AK	25	Department of Transportation and Public Facilities	2000	Travel	2001	In-State Employee Surface Transportation	05/04/16	113.40
TIMOTHY A STONE	AK	25	Department of Transportation and Public Facilities	2000	Travel	2001	In-State Employee Surface Transportation	05/27/16	345.60
TIMOTHY A STONE	AK	25	Department of Transportation and Public Facilities	2000	Travel	2001	In-State Employee Surface Transportation	06/29/16	275.40
TIMOTHY A STONE	AK	25	Department of Transportation and Public Facilities	2000	Travel	2001	In-State Employee Surface Transportation	06/30/16	277.56
TIMOTHY A STONE	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	05/04/16	432.00
TIMOTHY A STONE	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	05/27/16	398.00
TIMOTHY A STONE	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	06/29/16	478.00
TIMOTHY A STONE	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	06/30/16	711.00
TIMOTHY A STONE	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	05/04/16	512.00
TIMOTHY A STONE	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	05/27/16	632.00
TIMOTHY A STONE	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	06/29/16	452.00
TIMOTHY A STONE	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	06/30/16	556.00
TIMOTHY A WOLFE	AK	25	Department of Transportation and Public Facilities	2000	Travel	2001	In-State Employee Surface Transportation	06/02/16	57.56
TIMOTHY A WOLFE	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	06/02/16	480.00
TIMOTHY A WOLFE	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	06/02/16	840.00
TIMOTHY BELL	WA	25	Department of Transportation and Public Facilities	3000	Services	3046	Advertising	05/06/16	3,500.00
TIMOTHY CARR	AK	11	Department of Fish and Game	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	03/15/16	13,040.00
TIMOTHY CHAMBERLAIN	AK	10	Department of Natural Resources	3000	Services	3060	Equipment Operator Charges	08/24/15	9,035.00
TIMOTHY CLARK	AK	30	Legislature	2000	Travel	2012	Out-State Employee Airfare	12/01/15	259.99
TIMOTHY CLARK	AK	30	Legislature	2000	Travel	2013	Out-State Employee Surface Transportation	12/01/15	58.00
TIMOTHY CLARK	AK	30	Legislature	2000	Travel	2014	Out-State Employee Lodging	12/01/15	632.64
TIMOTHY CLARK	AK	30	Legislature	2000	Travel	2015	Out-State Employee Meals and Incidentals	12/01/15	209.00
TIMOTHY D WHITESELL	AK	10	Department of Natural Resources	2000	Travel	2003	In-State Employee Meals and Incidentals	06/02/16	1,128.00
TIMOTHY FARRELL	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5002	Easements	06/30/16	4,900.00
TIMOTHY J ROSS	AK	11	Department of Fish and Game	3000	Services	3059	Equipment and Machinery - Rentals/Leases	06/28/16	3,200.00
TIMOTHY M ENRIGHT	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	11/09/15	1,200.00
TIMOTHY M ENRIGHT	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	01/21/16	1,200.00
TIMOTHY M ENRIGHT	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	04/14/16	1,200.00
TIMOTHY MICHAEL COONS	AK	25	Department of Transportation and Public Facilities	2000	Travel	2013	Out-State Employee Surface Transportation	08/06/15	237.10
TIMOTHY MICHAEL COONS	AK	25	Department of Transportation and Public Facilities	2000	Travel	2014	Out-State Employee Lodging	08/06/15	1,229.30
TIMOTHY MICHAEL COONS	AK	25	Department of Transportation and Public Facilities	2000	Travel	2015	Out-State Employee Meals and Incidentals	08/06/15	297.00
TIMOTHY P KRASKA	AK	10	Department of Natural Resources	3000	Services	3060	Equipment Operator Charges	08/03/15	6,350.00
TIMOTHY W KOEHLER	AK	10	Department of Natural Resources	3000	Services	3061	Conservation/Environmental	11/12/15	4,050.00
TIMOTHY W KOEHLER	AK	10	Department of Natural Resources	3000	Services	3061	Conservation/Environmental	06/22/16	2,994.20
TIMOTHY W WEISS	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	08/26/15	1,115.25
TIMOTHY W WEISS	AK	25	Department of Transportation and Public Facilities	2000	Travel	2029	Move Travel/Lodging	08/06/15	1,276.22
TIMOTHY W WEISS	AK	25	Department of Transportation and Public Facilities	2000	Travel	2030	Move Meals	08/06/15	92.00
TIMOTHY W WEISS	AK	25	Department of Transportation and Public Facilities	2000	Travel	2035	Moving - Other Moving Exps	08/06/15	615.26
TIM STANDISH	AK	11	Department of Fish and Game	4000	Commodities	4024	Building Materials	05/11/16	1,782.50
TIM Y LAU	CA	12	Department of Public Safety	3000	Services	3000	Training/Conferences	08/06/15	10,890.00
TINA COCHRAN	AK	07	Department of Labor and Workforce Development	2000	Travel	2029	Move Travel/Lodging	06/23/16	992.35
TINA COCHRAN	AK	07	Department of Labor and Workforce Development	2000	Travel	2030	Move Meals	06/23/16	180.00
TINA HEISA	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5013	Right of Way Condemnation Relocation Costs	10/07/15	29,407.25
TINA HEISA	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5013	Right of Way Condemnation Relocation Costs	05/13/16	3,956.25
TIN CUP LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5002	Easements	03/01/16	10,693.97
TITAN LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	01/12/16	25,355.52
TITAN LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	01/26/16	8,248.50
TITAN LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	02/11/16	9,468.54

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TITAN LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	03/15/16	1,220.04
TITAN LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	04/18/16	7,638.48
T J M WESTERN INC	NV	20	Department of Corrections	3000	Services	3020	Custody Care	09/23/15	199,452.98
T J M WESTERN INC	NV	20	Department of Corrections	3000	Services	3020	Custody Care	10/08/15	199,112.98
T J M WESTERN INC	NV	20	Department of Corrections	3000	Services	3020	Custody Care	10/29/15	192,640.90
T J M WESTERN INC	NV	20	Department of Corrections	3000	Services	3020	Custody Care	12/02/15	199,087.48
T J M WESTERN INC	NV	20	Department of Corrections	3000	Services	3020	Custody Care	12/30/15	191,765.40
T J M WESTERN INC	NV	20	Department of Corrections	3000	Services	3020	Custody Care	01/25/16	198,339.48
T J M WESTERN INC	NV	20	Department of Corrections	3000	Services	3020	Custody Care	02/22/16	197,608.48
T J M WESTERN INC	NV	20	Department of Corrections	3000	Services	3020	Custody Care	03/17/16	185,080.82
T J M WESTERN INC	NV	20	Department of Corrections	3000	Services	3020	Custody Care	04/15/16	197,259.98
T J M WESTERN INC	NV	20	Department of Corrections	3000	Services	3020	Custody Care	05/23/16	190,736.90
T J M WESTERN INC	NV	20	Department of Corrections	3000	Services	3020	Custody Care	06/27/16	196,979.48
T.J. SARDY	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5002	Easements	06/30/16	17,593.79
TJS LAND CLEARING INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	10/29/15	4,250.00
TKB, LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5002	Easements	01/25/16	99,500.00
TLINGIT HAIDA REGIONAL HOUSING AUTHORITY	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	09/04/15	153,054.00
TLINGIT HAIDA REGIONAL HOUSING AUTHORITY	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	11/02/15	153,054.00
TLINGIT HAIDA REGIONAL HOUSING AUTHORITY	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	01/20/16	153,054.00
TLINGIT HAIDA REGIONAL HOUSING AUTHORITY	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/04/16	122,443.00
TLO TX2 INVESTMENTS LLC	AK	10	Department of Natural Resources	3000	Services	3004	Accounting/Auditing	07/09/15	35,100.00
TLO TX2 INVESTMENTS LLC	AK	10	Department of Natural Resources	5000	Capital Outlay	5003	Land Acquisition Costs	07/08/15	425,000.00
TODD D VERDICK	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	06/16/16	900.00
TODD D VERDICK	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	06/16/16	653.00
TODD HUSTON	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5002	Easements	06/30/16	473,504.74
TODD J WEHRER	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	08/18/15	1,036.00
TODD M FLEMING	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	06/29/16	1,131.00
TODD P CARLSON	AK	05	Department of Education and Early Development	3000	Services	3063	Program Management/Consulting	09/09/15	7,000.00
TODD P CARLSON	AK	05	Department of Education and Early Development	3000	Services	3063	Program Management/Consulting	09/17/15	7,000.00
TODD P CARLSON	AK	05	Department of Education and Early Development	3000	Services	3063	Program Management/Consulting	10/14/15	7,000.00
TODD P CARLSON	AK	05	Department of Education and Early Development	3000	Services	3063	Program Management/Consulting	12/08/15	7,000.00
TODD P CARLSON	AK	05	Department of Education and Early Development	3000	Services	3063	Program Management/Consulting	01/08/16	7,000.00
TODD P CARLSON	AK	05	Department of Education and Early Development	3000	Services	3063	Program Management/Consulting	02/08/16	7,000.00
TODD P CARLSON	AK	05	Department of Education and Early Development	3000	Services	3063	Program Management/Consulting	03/09/16	7,000.00
TODD P CARLSON	AK	05	Department of Education and Early Development	3000	Services	3063	Program Management/Consulting	04/14/16	7,000.00
TODD P CARLSON	AK	05	Department of Education and Early Development	3000	Services	3063	Program Management/Consulting	05/10/16	7,000.00
TODD P CARLSON	AK	05	Department of Education and Early Development	3000	Services	3063	Program Management/Consulting	05/11/16	7,000.00
todd robert parke	AK	02	Department of Administration	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	05/31/16	2,900.00
TOGHOTHELE CORPORATION	AK	25	Department of Transportation and Public Facilities	3000	Services	3059	Equipment and Machinery - Rentals/Leases	01/27/16	2,000.00
TOGIK FUEL DISTRIBUTORS LLC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	02/08/16	4,426.75
TOGIK PUBLIC LIBRARY & CULTURAL CENTER	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	04/20/16	1,218.90
TOGIK PUBLIC LIBRARY & CULTURAL CENTER	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	08/28/15	6,650.00
TOK COMMUNITY CLINIC INC	AK	10	Department of Natural Resources	3000	Services	3000	Training/Conferences	06/22/16	1,020.00
TOK COMMUNITY LIBRARY ASSOCIATION	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	04/20/16	1,274.55
TOK COMMUNITY LIBRARY ASSOCIATION	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	08/28/15	6,650.00
Tok Community United Association	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	09/25/15	90,802.00
TOK DOG MUSHERS ASSOCIATION	AK	10	Department of Natural Resources	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	09/21/15	8,400.00
TOK FIRE DEPARTMENT	AK	10	Department of Natural Resources	3000	Services	3060	Equipment Operator Charges	08/03/15	10,200.00
TOK FIRE DEPARTMENT	AK	10	Department of Natural Resources	3000	Services	3060	Equipment Operator Charges	08/13/15	16,575.00
TOK FIRE DEPARTMENT	AK	10	Department of Natural Resources	3000	Services	3060	Equipment Operator Charges	09/03/15	6,580.00
TOK FIRE DEPARTMENT	AK	10	Department of Natural Resources	3000	Services	3060	Equipment Operator Charges	06/27/16	25,560.00
TOK FIRE DEPARTMENT	AK	10	Department of Natural Resources	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	05/23/16	7,704.00
TOK INVESTMENT INC	AK	10	Department of Natural Resources	2000	Travel	2002	In-State Employee Lodging	11/03/15	14,770.00
TOK RV VILLAGE	AK	10	Department of Natural Resources	2000	Travel	2002	In-State Employee Lodging	09/08/15	8,505.00
TOK RV VILLAGE	AK	10	Department of Natural Resources	2000	Travel	2002	In-State Employee Lodging	09/15/15	17,470.00
TOK RV VILLAGE	AK	10	Department of Natural Resources	2000	Travel	2002	In-State Employee Lodging	09/28/15	1,215.00
TOLOVANA CONSTRUCTION CO	AK	10	Department of Natural Resources	3000	Services	3060	Equipment Operator Charges	08/05/15	3,080.00
TOLOVANA CONSTRUCTION CO	AK	10	Department of Natural Resources	3000	Services	3060	Equipment Operator Charges	08/10/15	1,540.00
TOLOVANA CONSTRUCTION CO	AK	10	Department of Natural Resources	3000	Services	3060	Equipment Operator Charges	08/26/15	11,550.00
TOLSONA COMMUNITY CORPORATION	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	08/11/15	32,146.00
TOM FERRAZZI	AK	11	Department of Fish and Game	3000	Services	3052	Heating Oil	03/23/16	1,951.95
TOM FERRAZZI	AK	12	Department of Public Safety	3000	Services	3052	Heating Oil	08/13/15	1,139.93
TOM FERRAZZI	AK	12	Department of Public Safety	3000	Services	3052	Heating Oil	11/03/15	3,594.80
TOM FERRAZZI	AK	12	Department of Public Safety	3000	Services	3052	Heating Oil	01/07/16	1,778.70
TOM FERRAZZI	AK	12	Department of Public Safety	3000	Services	3052	Heating Oil	02/29/16	1,058.75
TOM FERRAZZI	AK	12	Department of Public Safety	3000	Services	3052	Heating Oil	03/14/16	1,386.00
TOM FERRAZZI	AK	25	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	09/21/15	2,596.77
TOM FERRAZZI	AK	25	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	11/06/15	960.19

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TOM FERRAZZI	AK	25	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	11/30/15	2,535.28
TOM FERRAZZI	AK	25	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	01/07/16	1,085.70
TOM FERRAZZI	AK	25	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	01/13/16	6,688.00
TOM FERRAZZI	AK	25	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	01/22/16	2,356.20
TOM FERRAZZI	AK	25	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	02/03/16	2,182.95
TOM FERRAZZI	AK	25	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	03/24/16	1,690.15
TOM FERRAZZI	AK	25	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	03/31/16	1,039.50
TOM FERRAZZI	AK	25	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	04/11/16	1,386.00
TOM FERRAZZI	AK	25	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	05/24/16	2,067.45
TOM FERRAZZI	AK	25	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	06/03/16	3,268.65
TOM FERRAZZI	AK	11	Department of Fish and Game	4000	Commodities	4039	Aviation	01/15/16	4,290.00
TOM FERRAZZI	AK	11	Department of Fish and Game	4000	Commodities	4039	Aviation	05/09/16	2,717.00
TOM FERRAZZI	AK	12	Department of Public Safety	4000	Commodities	4039	Aviation	08/28/15	4,314.60
TOM FERRAZZI	AK	12	Department of Public Safety	4000	Commodities	4039	Aviation	11/23/15	6,345.00
TOM FERRAZZI	AK	12	Department of Public Safety	4000	Commodities	4039	Aviation	04/12/16	5,640.00
TOM FERRAZZI	AK	12	Department of Public Safety	4000	Commodities	4039	Aviation	05/23/16	5,640.00
TOM FERRAZZI	AK	11	Department of Fish and Game	4000	Commodities	4040	Marine	06/29/16	2,222.40
TOM FERRAZZI	AK	11	Department of Fish and Game	4000	Commodities	4040	Marine	06/30/16	5,480.00
TOM FERRAZZI	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	09/21/15	7,439.52
TOM FERRAZZI	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	10/15/15	4,625.94
TOM FERRAZZI	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	11/06/15	4,301.60
TOM FERRAZZI	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	11/09/15	6,976.75
TOM FERRAZZI	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	12/21/15	3,850.00
TOM FERRAZZI	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	01/13/16	3,850.00
TOM FERRAZZI	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	01/19/16	3,850.00
TOM FERRAZZI	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	02/11/16	1,206.65
TOM FERRAZZI	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	03/11/16	1,600.00
TOM FERRAZZI	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	03/31/16	3,053.05
TOM FERRAZZI	AK	11	Department of Fish and Game	4000	Commodities	4042	Other Equipment Fuel	06/29/16	720.00
TOM HASKINS	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	08/28/15	594.00
TOM HASKINS	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	08/28/15	700.00
TOM LAMBERT	AK	11	Department of Fish and Game	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	11/09/15	4,368.00
TOMMY HECKMAN	AK	11	Department of Fish and Game	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	06/07/16	1,300.00
TOMMY JOSEPH	AK	05	Department of Education and Early Development	3000	Services	3043	Freight	01/25/16	200.00
TOMMY JOSEPH	AK	05	Department of Education and Early Development	5000	Capital Outlay	5009	Works of Art	01/25/16	3,600.00
TOMMY L WILTON	AZ	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5002	Easements	03/18/16	15,900.00
TOMMY TEAYOUMEAK JR	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	07/28/15	2,700.00
TOMMY TEAYOUMEAK JR	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	08/25/15	2,700.00
TOMMY TEAYOUMEAK JR	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	09/22/15	2,700.00
TOMMY TEAYOUMEAK JR	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	10/26/15	2,700.00
TOMMY TEAYOUMEAK JR	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	11/25/15	2,700.00
TOMMY TEAYOUMEAK JR	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	12/23/15	2,700.00
TOMMY TEAYOUMEAK JR	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	01/25/16	2,700.00
TOMMY TEAYOUMEAK JR	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	02/25/16	2,700.00
TOMMY TEAYOUMEAK JR	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	03/25/16	2,700.00
TOMMY TEAYOUMEAK JR	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	04/25/16	2,700.00
TOMMY TEAYOUMEAK JR	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	05/25/16	2,700.00
TOMMY TEAYOUMEAK JR	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	06/27/16	2,700.00
TOM WRIGHT	AK	30	Legislature	2000	Travel	2002	In-State Employee Lodging	10/30/15	945.00
TOM WRIGHT	AK	30	Legislature	2000	Travel	2002	In-State Employee Lodging	11/04/15	810.00
TOM WRIGHT	AK	30	Legislature	2000	Travel	2002	In-State Employee Lodging	04/26/16	875.00
TOM WRIGHT	AK	30	Legislature	2000	Travel	2002	In-State Employee Lodging	04/29/16	875.00
TOM WRIGHT	AK	30	Legislature	2000	Travel	2002	In-State Employee Lodging	05/03/16	670.00
TOM WRIGHT	AK	30	Legislature	2000	Travel	2003	In-State Employee Meals and Incidentals	10/30/15	616.00
TOM WRIGHT	AK	30	Legislature	2000	Travel	2003	In-State Employee Meals and Incidentals	11/04/15	528.00
TOM WRIGHT	AK	30	Legislature	2000	Travel	2003	In-State Employee Meals and Incidentals	04/26/16	616.00
TOM WRIGHT	AK	30	Legislature	2000	Travel	2003	In-State Employee Meals and Incidentals	04/29/16	616.00
TOM WRIGHT	AK	30	Legislature	2000	Travel	2003	In-State Employee Meals and Incidentals	05/03/16	352.00
TOM WRIGHT	AK	30	Legislature	2000	Travel	2012	Out-State Employee Airfare	09/24/15	45.26
TOM WRIGHT	AK	30	Legislature	2000	Travel	2012	Out-State Employee Airfare	11/03/15	2,355.50
TOM WRIGHT	AK	30	Legislature	2000	Travel	2012	Out-State Employee Airfare	11/20/15	1,440.50
TOM WRIGHT	AK	30	Legislature	2000	Travel	2012	Out-State Employee Airfare	12/08/15	25.00
TOM WRIGHT	AK	30	Legislature	2000	Travel	2012	Out-State Employee Airfare	12/17/15	1,059.00
TOM WRIGHT	AK	30	Legislature	2000	Travel	2013	Out-State Employee Surface Transportation	09/24/15	112.18
TOM WRIGHT	AK	30	Legislature	2000	Travel	2013	Out-State Employee Surface Transportation	12/08/15	228.94
TOM WRIGHT	AK	30	Legislature	2000	Travel	2013	Out-State Employee Surface Transportation	12/21/15	118.97
TOM WRIGHT	AK	30	Legislature	2000	Travel	2014	Out-State Employee Lodging	09/24/15	419.44
TOM WRIGHT	AK	30	Legislature	2000	Travel	2014	Out-State Employee Lodging	12/08/15	1,012.75

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TOM WRIGHT	AK	30	Legislature	2000	Travel	2014	Out-State Employee Lodging	12/21/15	1,047.70
TOM WRIGHT	AK	30	Legislature	2000	Travel	2015	Out-State Employee Meals and Incidentals	09/24/15	546.00
TOM WRIGHT	AK	30	Legislature	2000	Travel	2015	Out-State Employee Meals and Incidentals	12/08/15	365.00
TOM WRIGHT	AK	30	Legislature	2000	Travel	2015	Out-State Employee Meals and Incidentals	12/21/15	322.00
TOM WRIGHT	AK	30	Legislature	3000	Services	3000	Training/Conferences	09/02/15	1,825.09
TONGAN MOVER SERVICES SNOW PLOW	AK	41	Judiciary	3000	Services	3044	Courier	11/09/15	1,066.35
TONGASS BUSINESS CENTER	AK	12	Department of Public Safety	3000	Services	3013	Penalties And Fines	12/07/15	0.68
TONGASS BUSINESS CENTER	AK	04	Department of Revenue	3000	Services	3014	Interest Expense	02/05/16	4.09
TONGASS BUSINESS CENTER	AK	04	Department of Revenue	3000	Services	3014	Interest Expense	03/07/16	2.18
TONGASS BUSINESS CENTER	AK	04	Department of Revenue	3000	Services	3014	Interest Expense	04/21/16	0.13
TONGASS BUSINESS CENTER	AK	04	Department of Revenue	3000	Services	3014	Interest Expense	06/03/16	0.24
TONGASS BUSINESS CENTER	AK	04	Department of Revenue	3000	Services	3014	Interest Expense	06/06/16	0.03
TONGASS BUSINESS CENTER	AK	06	Department of Health and Social Services	3000	Services	3014	Interest Expense	04/07/16	0.15
TONGASS BUSINESS CENTER	AK	12	Department of Public Safety	3000	Services	3031	Information Technology Equipment Leases	09/16/15	86.87
TONGASS BUSINESS CENTER	AK	06	Department of Health and Social Services	3000	Services	3036	Local/Equipment Charges	03/11/16	102.82
TONGASS BUSINESS CENTER	AK	06	Department of Health and Social Services	3000	Services	3036	Local/Equipment Charges	04/12/16	682.78
TONGASS BUSINESS CENTER	AK	05	Department of Education and Early Development	3000	Services	3043	Freight	02/04/16	10.00
TONGASS BUSINESS CENTER	AK	41	Judiciary	3000	Services	3043	Freight	04/15/16	6.16
TONGASS BUSINESS CENTER	AK	06	Department of Health and Social Services	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	09/04/15	8,155.65
TONGASS BUSINESS CENTER	AK	11	Department of Fish and Game	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	12/09/15	150.00
TONGASS BUSINESS CENTER	AK	01	Office of the Governor	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	08/20/15	40.31
TONGASS BUSINESS CENTER	AK	01	Office of the Governor	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	10/12/15	130.54
TONGASS BUSINESS CENTER	AK	01	Office of the Governor	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	12/18/15	58.80
TONGASS BUSINESS CENTER	AK	01	Office of the Governor	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	01/13/16	138.52
TONGASS BUSINESS CENTER	AK	01	Office of the Governor	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	03/11/16	63.52
TONGASS BUSINESS CENTER	AK	01	Office of the Governor	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	04/06/16	69.84
TONGASS BUSINESS CENTER	AK	01	Office of the Governor	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	05/12/16	121.65
TONGASS BUSINESS CENTER	AK	02	Department of Administration	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	09/01/15	339.34
TONGASS BUSINESS CENTER	AK	02	Department of Administration	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	09/04/15	433.43
TONGASS BUSINESS CENTER	AK	02	Department of Administration	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	10/08/15	410.16
TONGASS BUSINESS CENTER	AK	02	Department of Administration	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	11/19/15	350.71
TONGASS BUSINESS CENTER	AK	02	Department of Administration	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	12/21/15	316.45
TONGASS BUSINESS CENTER	AK	02	Department of Administration	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	02/05/16	411.34
TONGASS BUSINESS CENTER	AK	02	Department of Administration	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	03/04/16	304.61
TONGASS BUSINESS CENTER	AK	02	Department of Administration	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	03/30/16	533.95
TONGASS BUSINESS CENTER	AK	02	Department of Administration	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	04/25/16	228.30
TONGASS BUSINESS CENTER	AK	02	Department of Administration	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	06/10/16	200.13
TONGASS BUSINESS CENTER	AK	03	Department of Law	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	10/13/15	236.31
TONGASS BUSINESS CENTER	AK	03	Department of Law	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	01/25/16	405.56
TONGASS BUSINESS CENTER	AK	03	Department of Law	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	02/16/16	87.32
TONGASS BUSINESS CENTER	AK	03	Department of Law	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	04/12/16	115.15
TONGASS BUSINESS CENTER	AK	03	Department of Law	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	04/15/16	114.03
TONGASS BUSINESS CENTER	AK	04	Department of Revenue	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	08/20/15	251.08
TONGASS BUSINESS CENTER	AK	04	Department of Revenue	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	09/02/15	330.75
TONGASS BUSINESS CENTER	AK	04	Department of Revenue	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	09/09/15	734.66
TONGASS BUSINESS CENTER	AK	04	Department of Revenue	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	10/09/15	307.28
TONGASS BUSINESS CENTER	AK	04	Department of Revenue	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	11/30/15	218.84
TONGASS BUSINESS CENTER	AK	04	Department of Revenue	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	12/09/15	352.97
TONGASS BUSINESS CENTER	AK	04	Department of Revenue	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	02/05/16	1,475.87
TONGASS BUSINESS CENTER	AK	04	Department of Revenue	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	02/10/16	134.56
TONGASS BUSINESS CENTER	AK	04	Department of Revenue	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	02/11/16	125.72
TONGASS BUSINESS CENTER	AK	04	Department of Revenue	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	02/16/16	62.41
TONGASS BUSINESS CENTER	AK	04	Department of Revenue	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	03/07/16	629.99
TONGASS BUSINESS CENTER	AK	04	Department of Revenue	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	04/01/16	241.26
TONGASS BUSINESS CENTER	AK	04	Department of Revenue	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	04/06/16	148.35
TONGASS BUSINESS CENTER	AK	04	Department of Revenue	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	04/21/16	161.93
TONGASS BUSINESS CENTER	AK	04	Department of Revenue	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	06/03/16	870.32
TONGASS BUSINESS CENTER	AK	04	Department of Revenue	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	06/06/16	32.29
TONGASS BUSINESS CENTER	AK	04	Department of Revenue	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	06/10/16	261.32
TONGASS BUSINESS CENTER	AK	05	Department of Education and Early Development	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	09/03/15	452.53
TONGASS BUSINESS CENTER	AK	05	Department of Education and Early Development	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	09/04/15	103.51
TONGASS BUSINESS CENTER	AK	05	Department of Education and Early Development	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	09/15/15	344.56
TONGASS BUSINESS CENTER	AK	05	Department of Education and Early Development	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	09/16/15	3,848.37
TONGASS BUSINESS CENTER	AK	05	Department of Education and Early Development	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	09/18/15	74.49
TONGASS BUSINESS CENTER	AK	05	Department of Education and Early Development	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	09/22/15	770.83
TONGASS BUSINESS CENTER	AK	05	Department of Education and Early Development	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	10/12/15	882.44
TONGASS BUSINESS CENTER	AK	05	Department of Education and Early Development	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	10/14/15	48.60
TONGASS BUSINESS CENTER	AK	05	Department of Education and Early Development	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	10/22/15	1,533.54

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TONGASS BUSINESS CENTER	AK	07	Department of Labor and Workforce Development	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	10/12/15	522.45
TONGASS BUSINESS CENTER	AK	07	Department of Labor and Workforce Development	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	10/26/15	730.23
TONGASS BUSINESS CENTER	AK	07	Department of Labor and Workforce Development	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	11/13/15	73.67
TONGASS BUSINESS CENTER	AK	07	Department of Labor and Workforce Development	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	11/30/15	575.33
TONGASS BUSINESS CENTER	AK	07	Department of Labor and Workforce Development	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	12/09/15	33.94
TONGASS BUSINESS CENTER	AK	07	Department of Labor and Workforce Development	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	01/14/16	155.50
TONGASS BUSINESS CENTER	AK	07	Department of Labor and Workforce Development	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	02/09/16	34.11
TONGASS BUSINESS CENTER	AK	07	Department of Labor and Workforce Development	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	02/10/16	940.57
TONGASS BUSINESS CENTER	AK	07	Department of Labor and Workforce Development	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	02/25/16	268.00
TONGASS BUSINESS CENTER	AK	07	Department of Labor and Workforce Development	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	03/07/16	46.64
TONGASS BUSINESS CENTER	AK	07	Department of Labor and Workforce Development	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	03/08/16	697.39
TONGASS BUSINESS CENTER	AK	07	Department of Labor and Workforce Development	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	04/12/16	115.28
TONGASS BUSINESS CENTER	AK	07	Department of Labor and Workforce Development	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	05/12/16	32.44
TONGASS BUSINESS CENTER	AK	07	Department of Labor and Workforce Development	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	05/20/16	29.38
TONGASS BUSINESS CENTER	AK	07	Department of Labor and Workforce Development	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	06/10/16	81.32
TONGASS BUSINESS CENTER	AK	08	Department of Commerce, Community and Economic Development	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	09/02/15	664.59
TONGASS BUSINESS CENTER	AK	09	Department of Military and Veterans' Affairs	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	01/06/16	98.59
TONGASS BUSINESS CENTER	AK	09	Department of Military and Veterans' Affairs	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	04/04/16	117.34
TONGASS BUSINESS CENTER	AK	09	Department of Military and Veterans' Affairs	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	05/06/16	120.11
TONGASS BUSINESS CENTER	AK	09	Department of Military and Veterans' Affairs	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	06/06/16	137.63
TONGASS BUSINESS CENTER	AK	10	Department of Natural Resources	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	09/16/15	55.45
TONGASS BUSINESS CENTER	AK	10	Department of Natural Resources	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	11/30/15	111.78
TONGASS BUSINESS CENTER	AK	10	Department of Natural Resources	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	02/25/16	51.21
TONGASS BUSINESS CENTER	AK	11	Department of Fish and Game	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	09/22/15	150.00
TONGASS BUSINESS CENTER	AK	11	Department of Fish and Game	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	10/12/15	1,677.11
TONGASS BUSINESS CENTER	AK	11	Department of Fish and Game	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	10/13/15	2,801.75
TONGASS BUSINESS CENTER	AK	11	Department of Fish and Game	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	10/14/15	1,541.62
TONGASS BUSINESS CENTER	AK	11	Department of Fish and Game	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	11/05/15	2,010.04
TONGASS BUSINESS CENTER	AK	11	Department of Fish and Game	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	12/03/15	171.70
TONGASS BUSINESS CENTER	AK	11	Department of Fish and Game	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	12/08/15	2,124.24
TONGASS BUSINESS CENTER	AK	11	Department of Fish and Game	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	12/09/15	626.98
TONGASS BUSINESS CENTER	AK	11	Department of Fish and Game	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	01/04/16	1,614.40
TONGASS BUSINESS CENTER	AK	11	Department of Fish and Game	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	02/04/16	2,701.97
TONGASS BUSINESS CENTER	AK	11	Department of Fish and Game	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	03/07/16	1,194.74
TONGASS BUSINESS CENTER	AK	11	Department of Fish and Game	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	03/08/16	187.03
TONGASS BUSINESS CENTER	AK	11	Department of Fish and Game	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	03/16/16	2,015.70
TONGASS BUSINESS CENTER	AK	11	Department of Fish and Game	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	04/06/16	1,371.38
TONGASS BUSINESS CENTER	AK	11	Department of Fish and Game	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	04/07/16	790.30
TONGASS BUSINESS CENTER	AK	11	Department of Fish and Game	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	05/03/16	2,431.90
TONGASS BUSINESS CENTER	AK	11	Department of Fish and Game	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	05/13/16	20.82
TONGASS BUSINESS CENTER	AK	11	Department of Fish and Game	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	06/06/16	1,824.99
TONGASS BUSINESS CENTER	AK	11	Department of Fish and Game	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	06/09/16	18.41
TONGASS BUSINESS CENTER	AK	20	Department of Corrections	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	05/09/16	427.16
TONGASS BUSINESS CENTER	AK	20	Department of Corrections	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	05/13/16	47.91
TONGASS BUSINESS CENTER	AK	25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	09/02/15	740.50
TONGASS BUSINESS CENTER	AK	25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	09/18/15	833.01
TONGASS BUSINESS CENTER	AK	25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	09/21/15	1,763.33
TONGASS BUSINESS CENTER	AK	25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	09/24/15	2,615.11
TONGASS BUSINESS CENTER	AK	25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	10/08/15	24.38
TONGASS BUSINESS CENTER	AK	25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	10/23/15	65.32
TONGASS BUSINESS CENTER	AK	25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	11/05/15	1,570.42
TONGASS BUSINESS CENTER	AK	25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	11/06/15	771.82
TONGASS BUSINESS CENTER	AK	25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	11/30/15	952.70
TONGASS BUSINESS CENTER	AK	25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	12/03/15	711.00
TONGASS BUSINESS CENTER	AK	25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	12/18/15	1,156.77
TONGASS BUSINESS CENTER	AK	25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	01/13/16	951.39
TONGASS BUSINESS CENTER	AK	25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	01/15/16	29.29
TONGASS BUSINESS CENTER	AK	25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	02/11/16	227.35
TONGASS BUSINESS CENTER	AK	25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	02/16/16	1,407.33
TONGASS BUSINESS CENTER	AK	25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	03/11/16	1,349.41
TONGASS BUSINESS CENTER	AK	25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	04/15/16	1,901.43
TONGASS BUSINESS CENTER	AK	25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	05/06/16	1,131.43
TONGASS BUSINESS CENTER	AK	25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	06/07/16	1,258.54
TONGASS BUSINESS CENTER	AK	25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	06/08/16	197.58
TONGASS BUSINESS CENTER	AK	25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	06/30/16	457.29
TONGASS BUSINESS CENTER	AK	30	Legislature	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	11/06/15	57.60
TONGASS BUSINESS CENTER	AK	41	Judiciary	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	11/19/15	0.97
TONGASS BUSINESS CENTER	AK	41	Judiciary	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	12/04/15	1,538.06

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TONGASS BUSINESS CENTER	AK	41	Judiciary	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	12/07/15	224.90
TONGASS BUSINESS CENTER	AK	41	Judiciary	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	12/22/15	557.75
TONGASS BUSINESS CENTER	AK	41	Judiciary	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	01/19/16	479.78
TONGASS BUSINESS CENTER	AK	41	Judiciary	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	04/15/16	1,203.78
TONGASS BUSINESS CENTER	AK	41	Judiciary	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	04/27/16	106.98
TONGASS BUSINESS CENTER	AK	41	Judiciary	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	05/09/16	672.27
TONGASS BUSINESS CENTER	AK	41	Judiciary	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	06/09/16	130.24
TONGASS BUSINESS CENTER	AK	06	Department of Health and Social Services	3000	Services	3059	Equipment and Machinery - Rentals/Leases	09/24/15	364.50
TONGASS BUSINESS CENTER	AK	06	Department of Health and Social Services	3000	Services	3059	Equipment and Machinery - Rentals/Leases	10/23/15	924.31
TONGASS BUSINESS CENTER	AK	06	Department of Health and Social Services	3000	Services	3059	Equipment and Machinery - Rentals/Leases	11/06/15	307.95
TONGASS BUSINESS CENTER	AK	06	Department of Health and Social Services	3000	Services	3059	Equipment and Machinery - Rentals/Leases	12/07/15	862.70
TONGASS BUSINESS CENTER	AK	06	Department of Health and Social Services	3000	Services	3059	Equipment and Machinery - Rentals/Leases	04/25/16	178.01
TONGASS BUSINESS CENTER	AK	07	Department of Labor and Workforce Development	3000	Services	3059	Equipment and Machinery - Rentals/Leases	04/15/16	150.00
TONGASS BUSINESS CENTER	AK	08	Department of Commerce, Community and Economic Development	3000	Services	3059	Equipment and Machinery - Rentals/Leases	10/26/15	144.39
TONGASS BUSINESS CENTER	AK	08	Department of Commerce, Community and Economic Development	3000	Services	3059	Equipment and Machinery - Rentals/Leases	01/13/16	147.62
TONGASS BUSINESS CENTER	AK	08	Department of Commerce, Community and Economic Development	3000	Services	3059	Equipment and Machinery - Rentals/Leases	02/11/16	285.60
TONGASS BUSINESS CENTER	AK	11	Department of Fish and Game	3000	Services	3059	Equipment and Machinery - Rentals/Leases	09/28/15	301.10
TONGASS BUSINESS CENTER	AK	11	Department of Fish and Game	3000	Services	3059	Equipment and Machinery - Rentals/Leases	12/09/15	1,378.52
TONGASS BUSINESS CENTER	AK	11	Department of Fish and Game	3000	Services	3059	Equipment and Machinery - Rentals/Leases	05/13/16	510.16
TONGASS BUSINESS CENTER	AK	11	Department of Fish and Game	3000	Services	3059	Equipment and Machinery - Rentals/Leases	05/17/16	1,222.45
TONGASS BUSINESS CENTER	AK	12	Department of Public Safety	3000	Services	3059	Equipment and Machinery - Rentals/Leases	10/13/15	1,958.59
TONGASS BUSINESS CENTER	AK	12	Department of Public Safety	3000	Services	3059	Equipment and Machinery - Rentals/Leases	12/01/15	45.31
TONGASS BUSINESS CENTER	AK	12	Department of Public Safety	3000	Services	3059	Equipment and Machinery - Rentals/Leases	12/07/15	74.84
TONGASS BUSINESS CENTER	AK	12	Department of Public Safety	3000	Services	3059	Equipment and Machinery - Rentals/Leases	02/11/16	44.08
TONGASS BUSINESS CENTER	AK	12	Department of Public Safety	3000	Services	3059	Equipment and Machinery - Rentals/Leases	02/18/16	85.82
TONGASS BUSINESS CENTER	AK	12	Department of Public Safety	3000	Services	3059	Equipment and Machinery - Rentals/Leases	04/04/16	32.68
TONGASS BUSINESS CENTER	AK	12	Department of Public Safety	3000	Services	3059	Equipment and Machinery - Rentals/Leases	06/08/16	121.98
TONGASS BUSINESS CENTER	AK	20	Department of Corrections	3000	Services	3059	Equipment and Machinery - Rentals/Leases	09/28/15	29.89
TONGASS BUSINESS CENTER	AK	20	Department of Corrections	3000	Services	3059	Equipment and Machinery - Rentals/Leases	12/01/15	47.91
TONGASS BUSINESS CENTER	AK	20	Department of Corrections	3000	Services	3059	Equipment and Machinery - Rentals/Leases	12/08/15	40.51
TONGASS BUSINESS CENTER	AK	20	Department of Corrections	3000	Services	3059	Equipment and Machinery - Rentals/Leases	01/12/16	131.82
TONGASS BUSINESS CENTER	AK	20	Department of Corrections	3000	Services	3059	Equipment and Machinery - Rentals/Leases	02/12/16	47.91
TONGASS BUSINESS CENTER	AK	20	Department of Corrections	3000	Services	3059	Equipment and Machinery - Rentals/Leases	02/18/16	48.13
TONGASS BUSINESS CENTER	AK	20	Department of Corrections	3000	Services	3059	Equipment and Machinery - Rentals/Leases	04/07/16	47.91
TONGASS BUSINESS CENTER	AK	20	Department of Corrections	3000	Services	3059	Equipment and Machinery - Rentals/Leases	05/12/16	76.96
TONGASS BUSINESS CENTER	AK	07	Department of Labor and Workforce Development	3000	Services	3060	Equipment Operator Charges	10/08/15	172.44
TONGASS BUSINESS CENTER	AK	07	Department of Labor and Workforce Development	3000	Services	3060	Equipment Operator Charges	10/12/15	2,533.07
TONGASS BUSINESS CENTER	AK	07	Department of Labor and Workforce Development	3000	Services	3060	Equipment Operator Charges	10/14/15	189.81
TONGASS BUSINESS CENTER	AK	07	Department of Labor and Workforce Development	3000	Services	3060	Equipment Operator Charges	10/26/15	320.14
TONGASS BUSINESS CENTER	AK	07	Department of Labor and Workforce Development	3000	Services	3060	Equipment Operator Charges	11/13/15	7.16
TONGASS BUSINESS CENTER	AK	07	Department of Labor and Workforce Development	3000	Services	3060	Equipment Operator Charges	11/30/15	1,390.58
TONGASS BUSINESS CENTER	AK	07	Department of Labor and Workforce Development	3000	Services	3060	Equipment Operator Charges	12/09/15	328.84
TONGASS BUSINESS CENTER	AK	07	Department of Labor and Workforce Development	3000	Services	3060	Equipment Operator Charges	12/16/15	308.15
TONGASS BUSINESS CENTER	AK	07	Department of Labor and Workforce Development	3000	Services	3060	Equipment Operator Charges	01/11/16	514.91
TONGASS BUSINESS CENTER	AK	07	Department of Labor and Workforce Development	3000	Services	3060	Equipment Operator Charges	01/14/16	1,295.64
TONGASS BUSINESS CENTER	AK	07	Department of Labor and Workforce Development	3000	Services	3060	Equipment Operator Charges	02/05/16	81.76
TONGASS BUSINESS CENTER	AK	07	Department of Labor and Workforce Development	3000	Services	3060	Equipment Operator Charges	02/09/16	532.81
TONGASS BUSINESS CENTER	AK	07	Department of Labor and Workforce Development	3000	Services	3060	Equipment Operator Charges	02/12/16	64.53
TONGASS BUSINESS CENTER	AK	07	Department of Labor and Workforce Development	3000	Services	3060	Equipment Operator Charges	03/08/16	747.03
TONGASS BUSINESS CENTER	AK	07	Department of Labor and Workforce Development	3000	Services	3060	Equipment Operator Charges	03/11/16	137.52
TONGASS BUSINESS CENTER	AK	07	Department of Labor and Workforce Development	3000	Services	3060	Equipment Operator Charges	04/08/16	447.68
TONGASS BUSINESS CENTER	AK	07	Department of Labor and Workforce Development	3000	Services	3060	Equipment Operator Charges	04/12/16	752.50
TONGASS BUSINESS CENTER	AK	07	Department of Labor and Workforce Development	3000	Services	3060	Equipment Operator Charges	04/25/16	443.61
TONGASS BUSINESS CENTER	AK	07	Department of Labor and Workforce Development	3000	Services	3060	Equipment Operator Charges	05/03/16	180.00
TONGASS BUSINESS CENTER	AK	07	Department of Labor and Workforce Development	3000	Services	3060	Equipment Operator Charges	05/06/16	275.12
TONGASS BUSINESS CENTER	AK	07	Department of Labor and Workforce Development	3000	Services	3060	Equipment Operator Charges	05/12/16	486.17
TONGASS BUSINESS CENTER	AK	07	Department of Labor and Workforce Development	3000	Services	3060	Equipment Operator Charges	05/20/16	521.28
TONGASS BUSINESS CENTER	AK	07	Department of Labor and Workforce Development	3000	Services	3060	Equipment Operator Charges	05/27/16	120.70
TONGASS BUSINESS CENTER	AK	07	Department of Labor and Workforce Development	3000	Services	3060	Equipment Operator Charges	06/10/16	943.82
TONGASS BUSINESS CENTER	AK	10	Department of Natural Resources	3000	Services	3066	Print/Copy/Graphics	09/03/15	558.78
TONGASS BUSINESS CENTER	AK	10	Department of Natural Resources	3000	Services	3066	Print/Copy/Graphics	09/24/15	635.94
TONGASS BUSINESS CENTER	AK	10	Department of Natural Resources	3000	Services	3066	Print/Copy/Graphics	01/25/16	332.47
TONGASS BUSINESS CENTER	AK	10	Department of Natural Resources	3000	Services	3066	Print/Copy/Graphics	02/25/16	400.39
TONGASS BUSINESS CENTER	AK	10	Department of Natural Resources	3000	Services	3066	Print/Copy/Graphics	04/13/16	596.48
TONGASS BUSINESS CENTER	AK	11	Department of Fish and Game	3000	Services	3066	Print/Copy/Graphics	06/07/16	2.32
TONGASS BUSINESS CENTER	AK	06	Department of Health and Social Services	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	09/18/15	635.80
TONGASS BUSINESS CENTER	AK	06	Department of Health and Social Services	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	10/29/15	527.80
TONGASS BUSINESS CENTER	AK	06	Department of Health and Social Services	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	02/01/16	567.35

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TONGASS BUSINESS CENTER	AK	06	Department of Health and Social Services	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	03/01/16	1,990.00
TONGASS BUSINESS CENTER	AK	08	Department of Commerce, Community and Economic Development	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	09/24/15	85.18
TONGASS BUSINESS CENTER	AK	20	Department of Corrections	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	09/03/15	425.00
TONGASS BUSINESS CENTER	AK	20	Department of Corrections	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	09/24/15	867.90
TONGASS BUSINESS CENTER	AK	02	Department of Administration	4000	Commodities	4002	Business Supplies	10/23/15	90.00
TONGASS BUSINESS CENTER	AK	02	Department of Administration	4000	Commodities	4002	Business Supplies	01/06/16	17.21
TONGASS BUSINESS CENTER	AK	02	Department of Administration	4000	Commodities	4002	Business Supplies	02/01/16	90.00
TONGASS BUSINESS CENTER	AK	02	Department of Administration	4000	Commodities	4002	Business Supplies	03/30/16	87.12
TONGASS BUSINESS CENTER	AK	02	Department of Administration	4000	Commodities	4002	Business Supplies	04/27/16	90.00
TONGASS BUSINESS CENTER	AK	04	Department of Revenue	4000	Commodities	4002	Business Supplies	02/16/16	93.00
TONGASS BUSINESS CENTER	AK	04	Department of Revenue	4000	Commodities	4002	Business Supplies	04/07/16	216.00
TONGASS BUSINESS CENTER	AK	05	Department of Education and Early Development	4000	Commodities	4002	Business Supplies	09/21/15	11,806.70
TONGASS BUSINESS CENTER	AK	06	Department of Health and Social Services	4000	Commodities	4002	Business Supplies	09/01/15	1,004.85
TONGASS BUSINESS CENTER	AK	06	Department of Health and Social Services	4000	Commodities	4002	Business Supplies	09/24/15	246.00
TONGASS BUSINESS CENTER	AK	06	Department of Health and Social Services	4000	Commodities	4002	Business Supplies	09/28/15	1,226.94
TONGASS BUSINESS CENTER	AK	06	Department of Health and Social Services	4000	Commodities	4002	Business Supplies	10/13/15	410.68
TONGASS BUSINESS CENTER	AK	06	Department of Health and Social Services	4000	Commodities	4002	Business Supplies	10/23/15	1,173.42
TONGASS BUSINESS CENTER	AK	06	Department of Health and Social Services	4000	Commodities	4002	Business Supplies	10/29/15	852.34
TONGASS BUSINESS CENTER	AK	06	Department of Health and Social Services	4000	Commodities	4002	Business Supplies	11/05/15	125.97
TONGASS BUSINESS CENTER	AK	06	Department of Health and Social Services	4000	Commodities	4002	Business Supplies	11/06/15	41.25
TONGASS BUSINESS CENTER	AK	06	Department of Health and Social Services	4000	Commodities	4002	Business Supplies	12/04/15	1,445.64
TONGASS BUSINESS CENTER	AK	06	Department of Health and Social Services	4000	Commodities	4002	Business Supplies	12/09/15	660.80
TONGASS BUSINESS CENTER	AK	06	Department of Health and Social Services	4000	Commodities	4002	Business Supplies	12/15/15	118.95
TONGASS BUSINESS CENTER	AK	06	Department of Health and Social Services	4000	Commodities	4002	Business Supplies	12/22/15	766.14
TONGASS BUSINESS CENTER	AK	06	Department of Health and Social Services	4000	Commodities	4002	Business Supplies	12/29/15	621.42
TONGASS BUSINESS CENTER	AK	06	Department of Health and Social Services	4000	Commodities	4002	Business Supplies	01/15/16	604.60
TONGASS BUSINESS CENTER	AK	06	Department of Health and Social Services	4000	Commodities	4002	Business Supplies	01/19/16	224.73
TONGASS BUSINESS CENTER	AK	06	Department of Health and Social Services	4000	Commodities	4002	Business Supplies	01/21/16	626.24
TONGASS BUSINESS CENTER	AK	06	Department of Health and Social Services	4000	Commodities	4002	Business Supplies	02/05/16	819.82
TONGASS BUSINESS CENTER	AK	06	Department of Health and Social Services	4000	Commodities	4002	Business Supplies	02/25/16	878.09
TONGASS BUSINESS CENTER	AK	06	Department of Health and Social Services	4000	Commodities	4002	Business Supplies	03/04/16	323.94
TONGASS BUSINESS CENTER	AK	06	Department of Health and Social Services	4000	Commodities	4002	Business Supplies	03/30/16	704.73
TONGASS BUSINESS CENTER	AK	06	Department of Health and Social Services	4000	Commodities	4002	Business Supplies	04/04/16	1,623.40
TONGASS BUSINESS CENTER	AK	06	Department of Health and Social Services	4000	Commodities	4002	Business Supplies	04/07/16	10.00
TONGASS BUSINESS CENTER	AK	06	Department of Health and Social Services	4000	Commodities	4002	Business Supplies	04/11/16	227.32
TONGASS BUSINESS CENTER	AK	06	Department of Health and Social Services	4000	Commodities	4002	Business Supplies	04/12/16	311.00
TONGASS BUSINESS CENTER	AK	06	Department of Health and Social Services	4000	Commodities	4002	Business Supplies	04/25/16	349.36
TONGASS BUSINESS CENTER	AK	06	Department of Health and Social Services	4000	Commodities	4002	Business Supplies	04/27/16	828.50
TONGASS BUSINESS CENTER	AK	06	Department of Health and Social Services	4000	Commodities	4002	Business Supplies	05/13/16	436.62
TONGASS BUSINESS CENTER	AK	06	Department of Health and Social Services	4000	Commodities	4002	Business Supplies	05/20/16	676.35
TONGASS BUSINESS CENTER	AK	06	Department of Health and Social Services	4000	Commodities	4002	Business Supplies	05/27/16	1,580.00
TONGASS BUSINESS CENTER	AK	06	Department of Health and Social Services	4000	Commodities	4002	Business Supplies	06/03/16	1,106.12
TONGASS BUSINESS CENTER	AK	07	Department of Labor and Workforce Development	4000	Commodities	4002	Business Supplies	10/09/15	93.00
TONGASS BUSINESS CENTER	AK	07	Department of Labor and Workforce Development	4000	Commodities	4002	Business Supplies	03/16/16	123.00
TONGASS BUSINESS CENTER	AK	07	Department of Labor and Workforce Development	4000	Commodities	4002	Business Supplies	04/25/16	123.00
TONGASS BUSINESS CENTER	AK	10	Department of Natural Resources	4000	Commodities	4002	Business Supplies	10/23/15	105.17
TONGASS BUSINESS CENTER	AK	10	Department of Natural Resources	4000	Commodities	4002	Business Supplies	02/05/16	30.00
TONGASS BUSINESS CENTER	AK	10	Department of Natural Resources	4000	Commodities	4002	Business Supplies	04/06/16	34.67
TONGASS BUSINESS CENTER	AK	10	Department of Natural Resources	4000	Commodities	4002	Business Supplies	05/12/16	349.76
TONGASS BUSINESS CENTER	AK	11	Department of Fish and Game	4000	Commodities	4002	Business Supplies	01/19/16	1,852.68
TONGASS BUSINESS CENTER	AK	11	Department of Fish and Game	4000	Commodities	4002	Business Supplies	03/18/16	1,539.60
TONGASS BUSINESS CENTER	AK	11	Department of Fish and Game	4000	Commodities	4002	Business Supplies	04/07/16	62.00
TONGASS BUSINESS CENTER	AK	20	Department of Corrections	4000	Commodities	4002	Business Supplies	09/03/15	584.64
TONGASS BUSINESS CENTER	AK	20	Department of Corrections	4000	Commodities	4002	Business Supplies	09/04/15	844.96
TONGASS BUSINESS CENTER	AK	20	Department of Corrections	4000	Commodities	4002	Business Supplies	09/24/15	812.43
TONGASS BUSINESS CENTER	AK	20	Department of Corrections	4000	Commodities	4002	Business Supplies	10/29/15	167.96
TONGASS BUSINESS CENTER	AK	20	Department of Corrections	4000	Commodities	4002	Business Supplies	11/19/15	916.37
TONGASS BUSINESS CENTER	AK	20	Department of Corrections	4000	Commodities	4002	Business Supplies	12/07/15	635.65
TONGASS BUSINESS CENTER	AK	20	Department of Corrections	4000	Commodities	4002	Business Supplies	01/15/16	756.74
TONGASS BUSINESS CENTER	AK	20	Department of Corrections	4000	Commodities	4002	Business Supplies	01/25/16	25.55
TONGASS BUSINESS CENTER	AK	20	Department of Corrections	4000	Commodities	4002	Business Supplies	04/04/16	390.23
TONGASS BUSINESS CENTER	AK	20	Department of Corrections	4000	Commodities	4002	Business Supplies	04/07/16	602.34
TONGASS BUSINESS CENTER	AK	20	Department of Corrections	4000	Commodities	4002	Business Supplies	05/11/16	50.94
TONGASS BUSINESS CENTER	AK	20	Department of Corrections	4000	Commodities	4002	Business Supplies	06/09/16	462.22
TONGASS BUSINESS CENTER	AK	20	Department of Corrections	4000	Commodities	4002	Business Supplies	06/30/16	514.49
TONGASS BUSINESS CENTER	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4002	Business Supplies	11/05/15	11.00
TONGASS BUSINESS CENTER	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4002	Business Supplies	12/09/15	113.58
TONGASS BUSINESS CENTER	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4002	Business Supplies	02/10/16	306.13

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TONGASS BUSINESS CENTER	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4002	Business Supplies	02/12/16	25.99
TONGASS BUSINESS CENTER	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4002	Business Supplies	03/07/16	138.65
TONGASS BUSINESS CENTER	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4002	Business Supplies	04/11/16	828.00
TONGASS BUSINESS CENTER	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4002	Business Supplies	04/15/16	249.89
TONGASS BUSINESS CENTER	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4002	Business Supplies	06/10/16	230.20
TONGASS BUSINESS CENTER	AK	30	Legislature	4000	Commodities	4002	Business Supplies	09/24/15	33.96
TONGASS BUSINESS CENTER	AK	30	Legislature	4000	Commodities	4002	Business Supplies	11/13/15	92.52
TONGASS BUSINESS CENTER	AK	30	Legislature	4000	Commodities	4002	Business Supplies	12/17/15	25,347.91
TONGASS BUSINESS CENTER	AK	41	Judiciary	4000	Commodities	4002	Business Supplies	04/15/16	63.37
TONGASS BUSINESS CENTER	AK	06	Department of Health and Social Services	4000	Commodities	4003	Information Technology Equipment	02/01/16	771.00
TONGASS BUSINESS CENTER	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4003	Information Technology Equipment	12/16/15	15,995.00
TONGASS BUSINESS CENTER	AK	06	Department of Health and Social Services	4000	Commodities	4014	Drugs	05/03/16	2.91
TONGASS BUSINESS CENTER	AK	30	Legislature	4000	Commodities	4038	Small Tools/Minor Equipment	09/01/15	511.06
TONGASS TRADING DOCK STORE	AK	11	Department of Fish and Game	3000	Services	3069	Commission Sales	10/30/15	1,628.00
TONGASS TRADING MARINE STORE	AK	11	Department of Fish and Game	3000	Services	3069	Commission Sales	10/30/15	3,368.00
TONI MARIE DOTSON	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	05/19/16	960.00
TONI MARIE DOTSON	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	06/02/16	755.20
TONI MARIE DOTSON	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	06/16/16	710.40
TONI MARIE DOTSON	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	06/24/16	666.00
TONI MARIE DOTSON	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	05/19/16	900.00
TONI MARIE DOTSON	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	06/02/16	684.00
TONI MARIE DOTSON	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	06/16/16	528.00
TONI MARIE DOTSON	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	06/24/16	495.00
TONIO VERZONE	AK	05	Department of Education and Early Development	3000	Services	3005	Management/Consulting	09/14/15	6,072.29
TONIO VERZONE	AK	05	Department of Education and Early Development	3000	Services	3005	Management/Consulting	10/14/15	5,962.14
TONIO VERZONE	AK	05	Department of Education and Early Development	3000	Services	3005	Management/Consulting	11/12/15	5,952.89
TONIO VERZONE	AK	05	Department of Education and Early Development	3000	Services	3005	Management/Consulting	12/14/15	5,944.89
TONIO VERZONE	AK	05	Department of Education and Early Development	3000	Services	3005	Management/Consulting	02/10/16	5,808.89
TONIO VERZONE	AK	05	Department of Education and Early Development	3000	Services	3005	Management/Consulting	03/10/16	5,936.89
TONIO VERZONE	AK	05	Department of Education and Early Development	3000	Services	3005	Management/Consulting	04/06/16	5,952.89
TONIO VERZONE	AK	05	Department of Education and Early Development	3000	Services	3005	Management/Consulting	05/09/16	5,388.89
TONIO VERZONE	AK	05	Department of Education and Early Development	3000	Services	3005	Management/Consulting	06/24/16	6,495.89
TONKA EQUIPMENT COMPANY	MN	18	Department of Environmental Conservation	7000	Grants and Benefits	7021	Materials and Supplies Grants	04/15/16	207,507.16
TONKA EQUIPMENT COMPANY	MN	18	Department of Environmental Conservation	7000	Grants and Benefits	7021	Materials and Supplies Grants	06/23/16	189,134.00
TONY D KILPATRICK	AK	25	Department of Transportation and Public Facilities	3000	Services	3032	Software Licensing	02/16/16	4,750.04
TONY D KILPATRICK	AK	25	Department of Transportation and Public Facilities	3000	Services	3043	Freight	12/03/15	2,786.97
TONY D KILPATRICK	AK	25	Department of Transportation and Public Facilities	3000	Services	3043	Freight	12/16/15	675.00
TONY D KILPATRICK	AK	25	Department of Transportation and Public Facilities	3000	Services	3045	Postage	11/05/15	93.80
TONY D KILPATRICK	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	10/29/15	42,135.72
TONY D KILPATRICK	AK	25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	10/12/15	3,103.68
TONY D KILPATRICK	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4010	Clothing & Uniforms	04/18/16	117.63
TONY D KILPATRICK	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4011	Cleaning	01/27/16	808.93
TONY D KILPATRICK	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4011	Cleaning	04/18/16	473.28
TONY D KILPATRICK	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4011	Cleaning	04/28/16	630.60
TONY D KILPATRICK	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4022	Other Safety	02/16/16	73.64
TONY D KILPATRICK	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4022	Other Safety	03/14/16	31.30
TONY D KILPATRICK	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4024	Building Materials	03/21/16	176.48
TONY D KILPATRICK	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4024	Building Materials	05/17/16	8.35
TONY D KILPATRICK	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	07/29/15	227.89
TONY D KILPATRICK	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	08/10/15	1,221.47
TONY D KILPATRICK	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	09/09/15	1,634.30
TONY D KILPATRICK	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	09/21/15	1,778.52
TONY D KILPATRICK	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	09/23/15	1,183.90
TONY D KILPATRICK	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	10/05/15	1,772.25
TONY D KILPATRICK	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	10/09/15	5,186.16
TONY D KILPATRICK	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	10/12/15	20,744.64
TONY D KILPATRICK	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	10/20/15	4,053.33
TONY D KILPATRICK	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	10/30/15	16,499.52
TONY D KILPATRICK	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	11/03/15	3,810.01
TONY D KILPATRICK	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	11/04/15	31,430.20
TONY D KILPATRICK	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	11/05/15	345.16
TONY D KILPATRICK	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	11/12/15	82,740.10
TONY D KILPATRICK	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	11/18/15	4,208.19
TONY D KILPATRICK	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	12/03/15	1,922.49
TONY D KILPATRICK	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	12/14/15	3,148.41
TONY D KILPATRICK	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	12/16/15	5,611.40
TONY D KILPATRICK	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	12/29/15	2,862.78
TONY D KILPATRICK	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	12/30/15	3,646.68

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TONY D KILPATRICK	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	01/06/16	1,486.74
TONY D KILPATRICK	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	01/11/16	2,304.45
TONY D KILPATRICK	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	01/27/16	425.09
TONY D KILPATRICK	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	02/16/16	811.36
TONY D KILPATRICK	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	02/18/16	3,524.00
TONY D KILPATRICK	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	02/25/16	1,860.36
TONY D KILPATRICK	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	03/07/16	5,512.10
TONY D KILPATRICK	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	03/09/16	7,642.00
TONY D KILPATRICK	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	03/14/16	892.51
TONY D KILPATRICK	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	03/21/16	2,090.53
TONY D KILPATRICK	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	03/22/16	1,317.50
TONY D KILPATRICK	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	03/29/16	269.42
TONY D KILPATRICK	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	04/04/16	10,879.56
TONY D KILPATRICK	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	04/07/16	3,425.14
TONY D KILPATRICK	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	04/18/16	757.60
TONY D KILPATRICK	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	04/20/16	1,338.84
TONY D KILPATRICK	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	04/28/16	732.65
TONY D KILPATRICK	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	04/29/16	4,880.78
TONY D KILPATRICK	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	05/17/16	2,432.53
TONY D KILPATRICK	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	05/26/16	1,261.62
TONY D KILPATRICK	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	06/22/16	3,108.16
TONY D KILPATRICK	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4038	Small Tools/Minor Equipment	07/29/15	1,110.82
TONY D KILPATRICK	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4038	Small Tools/Minor Equipment	11/05/15	692.40
TONY D KILPATRICK	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4038	Small Tools/Minor Equipment	03/14/16	1,295.97
TONY D KILPATRICK	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4038	Small Tools/Minor Equipment	03/21/16	36.45
TONY D KILPATRICK	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4038	Small Tools/Minor Equipment	03/29/16	972.18
TONY D KILPATRICK	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4038	Small Tools/Minor Equipment	04/07/16	1,127.13
TONY D KILPATRICK	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4038	Small Tools/Minor Equipment	05/03/16	1,664.50
TONY D KILPATRICK	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4038	Small Tools/Minor Equipment	06/22/16	503.34
TONY D KILPATRICK	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4049	Cost of Goods Sold	11/10/15	1,295.00
TONY D KILPATRICK	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4049	Cost of Goods Sold	05/31/16	1,554.00
Toolwell Inc	NC	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	02/29/16	2,881.93
TOP FUEL COMPANY LLC	AK	12	Department of Public Safety	3000	Services	3052	Heating Oil	09/18/15	6,300.00
TOP FUEL COMPANY LLC	AK	12	Department of Public Safety	3000	Services	3052	Heating Oil	11/10/15	20,998.53
TOP FUEL COMPANY LLC	AK	12	Department of Public Safety	3000	Services	3052	Heating Oil	12/03/15	5,600.00
TOP FUEL COMPANY LLC	AK	12	Department of Public Safety	3000	Services	3052	Heating Oil	01/04/16	8,452.08
TOP FUEL COMPANY LLC	AK	12	Department of Public Safety	3000	Services	3052	Heating Oil	01/19/16	5,974.02
TOP FUEL COMPANY LLC	AK	12	Department of Public Safety	3000	Services	3052	Heating Oil	02/01/16	2,047.14
TOP FUEL COMPANY LLC	AK	12	Department of Public Safety	3000	Services	3052	Heating Oil	02/16/16	1,431.00
TOP FUEL COMPANY LLC	AK	12	Department of Public Safety	3000	Services	3052	Heating Oil	02/29/16	7,776.00
TOP FUEL COMPANY LLC	AK	12	Department of Public Safety	3000	Services	3052	Heating Oil	03/14/16	3,256.20
TOP FUEL COMPANY LLC	AK	12	Department of Public Safety	3000	Services	3052	Heating Oil	03/22/16	3,516.24
TOP FUEL COMPANY LLC	AK	12	Department of Public Safety	3000	Services	3052	Heating Oil	04/05/16	2,287.48
TOP FUEL COMPANY LLC	AK	12	Department of Public Safety	3000	Services	3052	Heating Oil	04/20/16	2,951.00
TOP FUEL COMPANY LLC	AK	12	Department of Public Safety	3000	Services	3052	Heating Oil	05/17/16	1,515.28
TOP FUEL COMPANY LLC	AK	12	Department of Public Safety	3000	Services	3052	Heating Oil	05/18/16	1,805.96
TOP FUEL COMPANY LLC	AK	12	Department of Public Safety	3000	Services	3052	Heating Oil	06/02/16	2,111.20
TOP FUEL COMPANY LLC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	03/29/16	17,510.52
Topline Products Inc	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4049	Cost of Goods Sold	12/09/15	4,084.85
TOP SHELF TECHNOLOGIES LLC	CA	20	Department of Corrections	4000	Commodities	4002	Business Supplies	09/04/15	1,120.00
TOP SHELF TECHNOLOGIES LLC	CA	20	Department of Corrections	4000	Commodities	4002	Business Supplies	09/11/15	2,376.00
TORI LYN FLEMING	AK	09	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7245	Individual Assistance Benefits	10/12/15	2,642.36
TORLF KRUSA NELSON JOHNSON	AK	10	Department of Natural Resources	3000	Services	3060	Equipment Operator Charges	08/06/15	2,920.00
TORLF KRUSA NELSON JOHNSON	AK	10	Department of Natural Resources	3000	Services	3060	Equipment Operator Charges	08/18/15	11,315.00
TORLF KRUSA NELSON JOHNSON	AK	10	Department of Natural Resources	3000	Services	3060	Equipment Operator Charges	08/20/15	14,235.00
TORLF KRUSA NELSON JOHNSON	AK	10	Department of Natural Resources	3000	Services	3060	Equipment Operator Charges	11/23/15	1,460.00
TOR SVENDSEN	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	09/02/15	2,014.00
TORTOISE CAPITAL ADVISORS LLC	KS	04	Department of Revenue	3000	Services	3005	Management/Consulting	12/21/15	372,277.30
TORTOISE CAPITAL ADVISORS LLC	KS	04	Department of Revenue	3000	Services	3005	Management/Consulting	02/11/16	337,379.84
TORTOISE CAPITAL ADVISORS LLC	KS	04	Department of Revenue	3000	Services	3005	Management/Consulting	04/26/16	296,299.49
TOTAL HEALTH & FITNESS	WA	08	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	09/25/15	1,035.00
TOTAL IMAGING SOLUTIONS LLC	NV	05	Department of Education and Early Development	3000	Services	3033	Software Maintenance	10/21/15	1,980.00
TOTAL RESOURCE MANAGEMENT INC	VA	06	Department of Health and Social Services	3000	Services	3032	Software Licensing	10/12/15	16,828.58
TOTAL RESOURCE MANAGEMENT INC	VA	06	Department of Health and Social Services	3000	Services	3032	Software Licensing	12/09/15	2,262.50
TOTAL RESOURCE MANAGEMENT INC	VA	06	Department of Health and Social Services	3000	Services	3032	Software Licensing	01/29/16	2,262.50
TOTAL RESOURCE MANAGEMENT INC	VA	06	Department of Health and Social Services	3000	Services	3032	Software Licensing	02/23/16	4,525.00
TOTAL RESOURCE MANAGEMENT INC	VA	06	Department of Health and Social Services	3000	Services	3032	Software Licensing	05/02/16	2,262.50
TOTAL TRUCK ACCESSORY CENTER LLC	AK	11	Department of Fish and Game	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	11/24/15	2,270.00

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TOTAL TRUCK ACCESSORY CENTER LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5022	I/A Capital Outlay Purchases	08/21/15	5,088.00
TOTEM EQUIPMENT & SUPPLY INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3043	Freight	10/02/15	458.37
TOTEM EQUIPMENT & SUPPLY INC	AK	10	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	09/03/15	1,755.00
TOTEM EQUIPMENT & SUPPLY INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4024	Building Materials	09/25/15	2,650.20
TOTEM EQUIPMENT & SUPPLY INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	10/02/15	2,850.00
TOTEM EQUIPMENT & SUPPLY INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	05/23/16	1,350.00
TOTEM EQUIPMENT & SUPPLY INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4038	Small Tools/Minor Equipment	08/26/15	1,500.00
TOTEM EQUIPMENT & SUPPLY INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4038	Small Tools/Minor Equipment	02/16/16	2,845.00
TOWER PUBLISHING	ME	02	Department of Administration	4000	Commodities	4000	Books and Educational Supplies	03/03/16	1,681.28
TOWER PUBLISHING	ME	41	Judiciary	4000	Commodities	4005	Subscriptions	11/23/15	5,517.00
TR2 INC	AK	08	Department of Commerce, Community and Economic Development	4000	Commodities	4009	Food Supplies	12/01/15	6,454.00
TR2 INC	AK	08	Department of Commerce, Community and Economic Development	4000	Commodities	4009	Food Supplies	01/19/16	3,599.00
TRACEY KEATON OR ERIN COWELL	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5013	Right of Way Condemnation Relocation Costs	09/10/15	21,599.00
TRACEY KEATON OR ERIN COWELL	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5013	Right of Way Condemnation Relocation Costs	12/18/15	56,718.09
TRACY A PAUL	AK	03	Department of Law	2000	Travel	2001	In-State Employee Surface Transportation	12/28/15	412.86
TRACY A PAUL	AK	03	Department of Law	2000	Travel	2003	In-State Employee Meals and Incidentals	12/28/15	1,772.00
TRACY A PAUL	AK	03	Department of Law	2000	Travel	2004	In-State Employee Reimbursable Travel Costs	12/28/15	81.98
Tracy B. & Kana Mettler	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5013	Right of Way Condemnation Relocation Costs	05/06/16	17,490.00
TRACY HULETT	AK	10	Department of Natural Resources	2000	Travel	2003	In-State Employee Meals and Incidentals	09/04/15	4,200.00
TRACY HULETT	AK	10	Department of Natural Resources	2000	Travel	2003	In-State Employee Meals and Incidentals	09/15/15	1,920.00
TRACY HULETT	AK	10	Department of Natural Resources	4000	Commodities	4009	Food Supplies	11/05/15	1,616.00
TRACY LEE	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7015	Promotion/Outreach/Intervention Infrastructure Grants	09/18/15	1,424.00
TRACY LEE	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7015	Promotion/Outreach/Intervention Infrastructure Grants	10/14/15	1,104.00
TRACY LEE	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7015	Promotion/Outreach/Intervention Infrastructure Grants	10/28/15	1,600.00
TRACY LEE	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7015	Promotion/Outreach/Intervention Infrastructure Grants	11/18/15	3,520.00
TRACY LEE	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7015	Promotion/Outreach/Intervention Infrastructure Grants	12/18/15	4,304.00
TRACY LEE	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7015	Promotion/Outreach/Intervention Infrastructure Grants	12/28/15	2,704.00
TRACY LEE	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7015	Promotion/Outreach/Intervention Infrastructure Grants	01/12/16	2,016.00
TRACY LEE	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7015	Promotion/Outreach/Intervention Infrastructure Grants	01/29/16	3,616.00
TRACY LEE	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7015	Promotion/Outreach/Intervention Infrastructure Grants	02/22/16	3,456.00
TRACY LEE	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7015	Promotion/Outreach/Intervention Infrastructure Grants	03/29/16	2,304.00
TRACY LEE	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7015	Promotion/Outreach/Intervention Infrastructure Grants	04/08/16	5,376.00
TRACY LEE	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7015	Promotion/Outreach/Intervention Infrastructure Grants	05/06/16	3,104.00
TRACY LEE	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7015	Promotion/Outreach/Intervention Infrastructure Grants	05/20/16	3,760.00
TRACY LEE	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7015	Promotion/Outreach/Intervention Infrastructure Grants	06/30/16	2,160.00
TRADEMARK INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3047	Promotions	10/02/15	1,048.00
TRADEWEB LLC	NJ	04	Department of Revenue	3000	Services	3032	Software Licensing	09/04/15	5,200.00
TRADEWEB LLC	NJ	04	Department of Revenue	3000	Services	3032	Software Licensing	10/27/15	5,200.00
TRADEWEB LLC	NJ	04	Department of Revenue	3000	Services	3032	Software Licensing	01/27/16	8,000.00
TRADEWEB LLC	NJ	04	Department of Revenue	3000	Services	3032	Software Licensing	03/31/16	5,600.00
TRADEWEB LLC	NJ	04	Department of Revenue	3000	Services	3032	Software Licensing	05/24/16	5,600.00
TRADEWIND SCIENTIFIC LTD		25	Department of Transportation and Public Facilities	3000	Services	3065	Safety Services	11/17/15	5,400.00
TRAILER CRAFT INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	08/13/15	4,234.33
TRAILER CRAFT INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	08/13/15	380.60
TRAILER CRAFT INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	08/21/15	1,396.06
TRAILER CRAFT INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	08/27/15	2,045.37
TRAILER CRAFT INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	09/04/15	1,294.32
TRAILER CRAFT INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	09/16/15	1,625.86
TRAILER CRAFT INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	10/20/15	1,782.44
TRAILER CRAFT INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	12/14/15	4,194.24
TRAILER CRAFT INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	12/17/15	1,576.33
TRAILER CRAFT INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	12/29/15	1,409.02
TRAILER CRAFT INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	01/20/16	4,798.75
TRAILER CRAFT INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	02/16/16	3,213.76
TRAILER CRAFT INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	02/26/16	1,227.52
TRAILER CRAFT INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	02/29/16	1,128.92
TRAILER CRAFT INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	03/03/16	1,631.70
TRAILER CRAFT INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	03/14/16	4,098.55
TRAILER CRAFT INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	05/09/16	2,452.76
TRAILER CRAFT INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	06/22/16	1,320.00
TRAILER CRAFT INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	06/29/16	1,649.60
TRAILER CRAFT INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5013	Right of Way Condemnation Relocation Costs	05/26/16	6,790.00
TRAILER CRAFT INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5021	Off Highway Vehicles	05/09/16	123,271.98
TRAILER CRAFT INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5022	I/A Capital Outlay Purchases	08/18/15	259,249.30
TRAILER CRAFT INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5022	I/A Capital Outlay Purchases	11/30/15	464,738.00
TRAILER CRAFT INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5022	I/A Capital Outlay Purchases	12/16/15	346,809.00
TRAILER CRAFT INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5022	I/A Capital Outlay Purchases	12/18/15	348,545.00
TRAILER CRAFT INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5022	I/A Capital Outlay Purchases	03/21/16	94,380.80

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TRAILER CRAFT INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5022	I/A Capital Outlay Purchases	05/09/16	114,852.00
TRAILER CRAFT INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5030	Other Equipment	11/06/15	116,252.00
TRAILER CRAFT INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5030	Other Equipment	02/03/16	117,295.00
TRAIL RIDGE AIR INC	AK	10	Department of Natural Resources	2000	Travel	2000	In-State Employee Airfare	05/26/16	1,850.00
TRAIL RIDGE AIR INC	AK	10	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	10/21/15	1,662.50
TRAIL RIDGE AIR INC	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	09/23/15	1,906.25
TRAJEN FLIGHT SUPPORT LP	TX	12	Department of Public Safety	4000	Commodities	4000	Books and Educational Supplies	05/02/16	5.30
TRAJEN FLIGHT SUPPORT LP	TX	12	Department of Public Safety	4000	Commodities	4039	Aviation	11/23/15	2,683.92
TRAJEN FLIGHT SUPPORT LP	TX	12	Department of Public Safety	4000	Commodities	4039	Aviation	02/23/16	3,178.40
TRAJEN FLIGHT SUPPORT LP	TX	12	Department of Public Safety	4000	Commodities	4039	Aviation	03/08/16	2,769.53
TRAJEN FLIGHT SUPPORT LP	TX	12	Department of Public Safety	4000	Commodities	4039	Aviation	05/02/16	11,997.24
TRAJEN FLIGHT SUPPORT LP	TX	12	Department of Public Safety	4000	Commodities	4039	Aviation	05/20/16	3,156.48
TRANSFIELD SERVICES INFRASTRUCTURE - TSI	TX	25	Department of Transportation and Public Facilities	3000	Services	3063	Program Management/Consulting	08/05/15	249,048.33
TRANSFIELD SERVICES INFRASTRUCTURE - TSI	TX	25	Department of Transportation and Public Facilities	3000	Services	3063	Program Management/Consulting	08/18/15	249,048.52
TRANSFIELD SERVICES INFRASTRUCTURE - TSI	TX	25	Department of Transportation and Public Facilities	3000	Services	3063	Program Management/Consulting	10/05/15	249,048.33
TRANSFIELD SERVICES INFRASTRUCTURE - TSI	TX	25	Department of Transportation and Public Facilities	3000	Services	3063	Program Management/Consulting	10/30/15	354,583.33
TRANSFIELD SERVICES INFRASTRUCTURE - TSI	TX	25	Department of Transportation and Public Facilities	3000	Services	3063	Program Management/Consulting	11/06/15	450,683.33
TRANSFIELD SERVICES INFRASTRUCTURE - TSI	TX	25	Department of Transportation and Public Facilities	3000	Services	3063	Program Management/Consulting	12/31/15	447,583.33
TRANSFIELD SERVICES INFRASTRUCTURE - TSI	TX	25	Department of Transportation and Public Facilities	3000	Services	3063	Program Management/Consulting	02/11/16	450,683.33
TRANSFIELD SERVICES INFRASTRUCTURE - TSI	TX	25	Department of Transportation and Public Facilities	3000	Services	3063	Program Management/Consulting	03/23/16	450,683.33
TRANSFIELD SERVICES INFRASTRUCTURE - TSI	TX	25	Department of Transportation and Public Facilities	3000	Services	3063	Program Management/Consulting	04/01/16	441,383.33
TRANSFIELD SERVICES INFRASTRUCTURE - TSI	TX	25	Department of Transportation and Public Facilities	3000	Services	3063	Program Management/Consulting	04/18/16	450,683.33
TRANSFIELD SERVICES INFRASTRUCTURE - TSI	TX	25	Department of Transportation and Public Facilities	3000	Services	3063	Program Management/Consulting	04/25/16	16,812.53
TRANSFIELD SERVICES INFRASTRUCTURE - TSI	TX	25	Department of Transportation and Public Facilities	3000	Services	3063	Program Management/Consulting	06/09/16	428,983.33
TRANSFIELD SERVICES INFRASTRUCTURE - TSI	TX	25	Department of Transportation and Public Facilities	3000	Services	3063	Program Management/Consulting	06/27/16	354,583.33
TRANS MARINE PROPULSION SYSTEMS INC	FL	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	01/27/16	7,601.20
TRANSMETRIC AMERICA INC	TX	25	Department of Transportation and Public Facilities	3000	Services	3063	Program Management/Consulting	12/11/15	6,000.00
TRANSMETRIC AMERICA INC	TX	25	Department of Transportation and Public Facilities	3000	Services	3063	Program Management/Consulting	12/15/15	44,000.00
TRANSMETRIC AMERICA INC	TX	25	Department of Transportation and Public Facilities	3000	Services	3063	Program Management/Consulting	03/31/16	6,000.00
TRANSNORTHERN LLC	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	06/15/16	2,902.79
TRANSNORTHERN LLC	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	06/16/16	2,734.00
TRANS NORTH TURBO AIR LIMITED	YT	11	Department of Fish and Game	3000	Services	3073	Transport Services	12/21/15	5,106.57
TRANSOFT SOLUTIONS		25	Department of Transportation and Public Facilities	3000	Services	3033	Software Maintenance	12/01/15	8,760.00
TRANSOFT SOLUTIONS		25	Department of Transportation and Public Facilities	3000	Services	3033	Software Maintenance	12/14/15	1,650.00
TRANS-WORLD MOVING SYSTEMS INC	AK	12	Department of Public Safety	2000	Travel	2028	Move Household Goods	11/12/15	19,996.10
TRANTRER INC	TX	25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	01/07/16	3,823.48
TRANTRER INC	TX	25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	01/08/16	2,375.85
TRAPEZE SOFTWARE GROUP INC	PA	02	Department of Administration	3000	Services	3032	Software Licensing	09/15/15	2,879.05
TRAPEZE SOFTWARE GROUP INC	PA	02	Department of Administration	3000	Services	3032	Software Licensing	09/16/15	2,879.05
TRAPEZE SOFTWARE GROUP INC	PA	02	Department of Administration	3000	Services	3032	Software Licensing	10/08/15	1,545.00
TRAPEZE SOFTWARE GROUP INC	PA	02	Department of Administration	3000	Services	3032	Software Licensing	10/21/15	4,635.00
TRAPEZE SOFTWARE GROUP INC	PA	02	Department of Administration	3000	Services	3032	Software Licensing	11/23/15	10,598.16
TRAVE INC	AK	10	Department of Natural Resources	3000	Services	3039	Other Wireless Charges	10/23/15	62.94
TRAVE INC	AK	02	Department of Administration	3000	Services	3043	Freight	11/02/15	36.00
TRAVE INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3043	Freight	12/22/15	80.00
TRAVE INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3043	Freight	02/25/16	20.00
TRAVE INC	AK	02	Department of Administration	3000	Services	3045	Postage	04/21/16	30.00
TRAVE INC	AK	05	Department of Education and Early Development	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	09/29/15	21.61
TRAVE INC	AK	05	Department of Education and Early Development	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	03/14/16	52.44
TRAVE INC	AK	05	Department of Education and Early Development	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	03/16/16	34.37
TRAVE INC	AK	11	Department of Fish and Game	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	09/11/15	56.38
TRAVE INC	AK	11	Department of Fish and Game	4000	Commodities	4000	Books and Educational Supplies	10/20/15	65.00
TRAVE INC	AK	01	Office of the Governor	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	09/14/15	656.76
TRAVE INC	AK	01	Office of the Governor	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	10/12/15	418.99
TRAVE INC	AK	01	Office of the Governor	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	03/16/16	35.76
TRAVE INC	AK	01	Office of the Governor	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	04/14/16	263.85
TRAVE INC	AK	02	Department of Administration	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	08/21/15	49.99
TRAVE INC	AK	02	Department of Administration	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	02/03/16	697.30
TRAVE INC	AK	02	Department of Administration	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	04/21/16	243.00
TRAVE INC	AK	02	Department of Administration	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	06/22/16	175.66
TRAVE INC	AK	03	Department of Law	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	01/06/16	34.20
TRAVE INC	AK	05	Department of Education and Early Development	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	05/06/16	594.98
TRAVE INC	AK	06	Department of Health and Social Services	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	11/06/15	314.23
TRAVE INC	AK	06	Department of Health and Social Services	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	11/09/15	188.79
TRAVE INC	AK	06	Department of Health and Social Services	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	12/09/15	90.00
TRAVE INC	AK	06	Department of Health and Social Services	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	12/16/15	428.93
TRAVE INC	AK	06	Department of Health and Social Services	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	01/06/16	313.50
TRAVE INC	AK	06	Department of Health and Social Services	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	02/01/16	807.16

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TRAVE INC	AK	06	Department of Health and Social Services	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	02/23/16	94.51
TRAVE INC	AK	06	Department of Health and Social Services	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	05/19/16	185.00
TRAVE INC	AK	06	Department of Health and Social Services	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	05/27/16	808.50
TRAVE INC	AK	06	Department of Health and Social Services	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	06/07/16	43.02
TRAVE INC	AK	07	Department of Labor and Workforce Development	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	09/17/15	29.99
TRAVE INC	AK	07	Department of Labor and Workforce Development	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	02/25/16	88.66
TRAVE INC	AK	07	Department of Labor and Workforce Development	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	04/12/16	154.99
TRAVE INC	AK	08	Department of Commerce, Community and Economic Development	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	11/16/15	708.97
TRAVE INC	AK	08	Department of Commerce, Community and Economic Development	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	03/15/16	583.98
TRAVE INC	AK	11	Department of Fish and Game	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	10/20/15	188.79
TRAVE INC	AK	20	Department of Corrections	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	10/27/15	263.36
TRAVE INC	AK	20	Department of Corrections	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	02/02/16	14.52
TRAVE INC	AK	20	Department of Corrections	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	03/14/16	97.62
TRAVE INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	09/03/15	302.48
TRAVE INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	09/22/15	359.98
TRAVE INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	09/30/15	255.58
TRAVE INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	12/02/15	72.92
TRAVE INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	12/22/15	572.53
TRAVE INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	01/15/16	439.70
TRAVE INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	03/29/16	341.94
TRAVE INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	05/13/16	90.00
TRAVE INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	05/19/16	599.98
TRAVE INC	AK	01	Office of the Governor	4000	Commodities	4002	Business Supplies	08/10/15	517.25
TRAVE INC	AK	01	Office of the Governor	4000	Commodities	4002	Business Supplies	08/18/15	328.70
TRAVE INC	AK	01	Office of the Governor	4000	Commodities	4002	Business Supplies	08/28/15	123.56
TRAVE INC	AK	01	Office of the Governor	4000	Commodities	4002	Business Supplies	09/10/15	250.18
TRAVE INC	AK	01	Office of the Governor	4000	Commodities	4002	Business Supplies	09/29/15	38.89
TRAVE INC	AK	01	Office of the Governor	4000	Commodities	4002	Business Supplies	10/21/15	33.48
TRAVE INC	AK	01	Office of the Governor	4000	Commodities	4002	Business Supplies	10/30/15	1,015.10
TRAVE INC	AK	01	Office of the Governor	4000	Commodities	4002	Business Supplies	11/09/15	1,778.41
TRAVE INC	AK	01	Office of the Governor	4000	Commodities	4002	Business Supplies	11/18/15	1,363.26
TRAVE INC	AK	01	Office of the Governor	4000	Commodities	4002	Business Supplies	11/24/15	523.93
TRAVE INC	AK	01	Office of the Governor	4000	Commodities	4002	Business Supplies	12/10/15	1,084.05
TRAVE INC	AK	01	Office of the Governor	4000	Commodities	4002	Business Supplies	12/17/15	205.40
TRAVE INC	AK	01	Office of the Governor	4000	Commodities	4002	Business Supplies	01/04/16	1,255.44
TRAVE INC	AK	01	Office of the Governor	4000	Commodities	4002	Business Supplies	01/13/16	142.21
TRAVE INC	AK	01	Office of the Governor	4000	Commodities	4002	Business Supplies	01/22/16	410.01
TRAVE INC	AK	01	Office of the Governor	4000	Commodities	4002	Business Supplies	01/29/16	258.82
TRAVE INC	AK	01	Office of the Governor	4000	Commodities	4002	Business Supplies	02/03/16	273.07
TRAVE INC	AK	01	Office of the Governor	4000	Commodities	4002	Business Supplies	02/17/16	1,228.68
TRAVE INC	AK	01	Office of the Governor	4000	Commodities	4002	Business Supplies	02/23/16	1,291.14
TRAVE INC	AK	01	Office of the Governor	4000	Commodities	4002	Business Supplies	03/11/16	313.17
TRAVE INC	AK	01	Office of the Governor	4000	Commodities	4002	Business Supplies	03/29/16	280.49
TRAVE INC	AK	01	Office of the Governor	4000	Commodities	4002	Business Supplies	04/05/16	96.57
TRAVE INC	AK	01	Office of the Governor	4000	Commodities	4002	Business Supplies	04/14/16	276.09
TRAVE INC	AK	01	Office of the Governor	4000	Commodities	4002	Business Supplies	04/25/16	282.64
TRAVE INC	AK	01	Office of the Governor	4000	Commodities	4002	Business Supplies	04/27/16	9.29
TRAVE INC	AK	01	Office of the Governor	4000	Commodities	4002	Business Supplies	05/05/16	302.19
TRAVE INC	AK	01	Office of the Governor	4000	Commodities	4002	Business Supplies	05/27/16	29.92
TRAVE INC	AK	01	Office of the Governor	4000	Commodities	4002	Business Supplies	06/03/16	59.93
TRAVE INC	AK	01	Office of the Governor	4000	Commodities	4002	Business Supplies	06/08/16	995.42
TRAVE INC	AK	01	Office of the Governor	4000	Commodities	4002	Business Supplies	06/22/16	95.43
TRAVE INC	AK	01	Office of the Governor	4000	Commodities	4002	Business Supplies	06/30/16	623.26
TRAVE INC	AK	02	Department of Administration	4000	Commodities	4002	Business Supplies	08/05/15	259.90
TRAVE INC	AK	02	Department of Administration	4000	Commodities	4002	Business Supplies	08/12/15	68.36
TRAVE INC	AK	02	Department of Administration	4000	Commodities	4002	Business Supplies	08/20/15	273.89
TRAVE INC	AK	02	Department of Administration	4000	Commodities	4002	Business Supplies	10/01/15	380.68
TRAVE INC	AK	02	Department of Administration	4000	Commodities	4002	Business Supplies	10/02/15	1,000.88
TRAVE INC	AK	02	Department of Administration	4000	Commodities	4002	Business Supplies	10/12/15	120.39
TRAVE INC	AK	02	Department of Administration	4000	Commodities	4002	Business Supplies	10/13/15	31.24
TRAVE INC	AK	02	Department of Administration	4000	Commodities	4002	Business Supplies	10/14/15	601.85
TRAVE INC	AK	02	Department of Administration	4000	Commodities	4002	Business Supplies	10/16/15	12.79
TRAVE INC	AK	02	Department of Administration	4000	Commodities	4002	Business Supplies	10/21/15	130.18
TRAVE INC	AK	02	Department of Administration	4000	Commodities	4002	Business Supplies	11/02/15	646.49
TRAVE INC	AK	02	Department of Administration	4000	Commodities	4002	Business Supplies	11/03/15	254.82
TRAVE INC	AK	02	Department of Administration	4000	Commodities	4002	Business Supplies	11/05/15	111.62
TRAVE INC	AK	02	Department of Administration	4000	Commodities	4002	Business Supplies	11/06/15	945.02
TRAVE INC	AK	02	Department of Administration	4000	Commodities	4002	Business Supplies	11/10/15	461.12

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TRAVE INC	AK	02	Department of Administration	4000	Commodities	4002	Business Supplies	11/16/15	140.83
TRAVE INC	AK	02	Department of Administration	4000	Commodities	4002	Business Supplies	11/17/15	32.16
TRAVE INC	AK	02	Department of Administration	4000	Commodities	4002	Business Supplies	11/23/15	379.72
TRAVE INC	AK	02	Department of Administration	4000	Commodities	4002	Business Supplies	11/27/15	1,335.86
TRAVE INC	AK	02	Department of Administration	4000	Commodities	4002	Business Supplies	12/21/15	380.28
TRAVE INC	AK	02	Department of Administration	4000	Commodities	4002	Business Supplies	12/22/15	2.63
TRAVE INC	AK	02	Department of Administration	4000	Commodities	4002	Business Supplies	12/24/15	499.15
TRAVE INC	AK	02	Department of Administration	4000	Commodities	4002	Business Supplies	12/30/15	497.45
TRAVE INC	AK	02	Department of Administration	4000	Commodities	4002	Business Supplies	01/06/16	165.51
TRAVE INC	AK	02	Department of Administration	4000	Commodities	4002	Business Supplies	01/07/16	283.48
TRAVE INC	AK	02	Department of Administration	4000	Commodities	4002	Business Supplies	01/27/16	113.21
TRAVE INC	AK	02	Department of Administration	4000	Commodities	4002	Business Supplies	02/02/16	707.32
TRAVE INC	AK	02	Department of Administration	4000	Commodities	4002	Business Supplies	02/03/16	10,961.54
TRAVE INC	AK	02	Department of Administration	4000	Commodities	4002	Business Supplies	02/09/16	871.14
TRAVE INC	AK	02	Department of Administration	4000	Commodities	4002	Business Supplies	02/23/16	22.50
TRAVE INC	AK	02	Department of Administration	4000	Commodities	4002	Business Supplies	02/24/16	449.40
TRAVE INC	AK	02	Department of Administration	4000	Commodities	4002	Business Supplies	02/26/16	633.42
TRAVE INC	AK	02	Department of Administration	4000	Commodities	4002	Business Supplies	02/29/16	186.99
TRAVE INC	AK	02	Department of Administration	4000	Commodities	4002	Business Supplies	03/09/16	65.39
TRAVE INC	AK	02	Department of Administration	4000	Commodities	4002	Business Supplies	03/10/16	120.90
TRAVE INC	AK	02	Department of Administration	4000	Commodities	4002	Business Supplies	03/17/16	129.88
TRAVE INC	AK	02	Department of Administration	4000	Commodities	4002	Business Supplies	03/24/16	220.31
TRAVE INC	AK	02	Department of Administration	4000	Commodities	4002	Business Supplies	03/25/16	201.82
TRAVE INC	AK	02	Department of Administration	4000	Commodities	4002	Business Supplies	03/29/16	3,354.85
TRAVE INC	AK	02	Department of Administration	4000	Commodities	4002	Business Supplies	04/01/16	19.98
TRAVE INC	AK	02	Department of Administration	4000	Commodities	4002	Business Supplies	04/04/16	3,262.31
TRAVE INC	AK	02	Department of Administration	4000	Commodities	4002	Business Supplies	04/05/16	211.11
TRAVE INC	AK	02	Department of Administration	4000	Commodities	4002	Business Supplies	04/08/16	2,221.71
TRAVE INC	AK	02	Department of Administration	4000	Commodities	4002	Business Supplies	04/18/16	125.99
TRAVE INC	AK	02	Department of Administration	4000	Commodities	4002	Business Supplies	04/21/16	1,426.65
TRAVE INC	AK	02	Department of Administration	4000	Commodities	4002	Business Supplies	04/25/16	783.70
TRAVE INC	AK	02	Department of Administration	4000	Commodities	4002	Business Supplies	04/27/16	340.31
TRAVE INC	AK	02	Department of Administration	4000	Commodities	4002	Business Supplies	05/04/16	627.04
TRAVE INC	AK	02	Department of Administration	4000	Commodities	4002	Business Supplies	05/09/16	6,045.90
TRAVE INC	AK	02	Department of Administration	4000	Commodities	4002	Business Supplies	05/19/16	126.61
TRAVE INC	AK	02	Department of Administration	4000	Commodities	4002	Business Supplies	05/24/16	142.88
TRAVE INC	AK	02	Department of Administration	4000	Commodities	4002	Business Supplies	06/20/16	61.73
TRAVE INC	AK	02	Department of Administration	4000	Commodities	4002	Business Supplies	06/22/16	363.33
TRAVE INC	AK	03	Department of Law	4000	Commodities	4002	Business Supplies	08/13/15	59.78
TRAVE INC	AK	03	Department of Law	4000	Commodities	4002	Business Supplies	08/17/15	848.29
TRAVE INC	AK	03	Department of Law	4000	Commodities	4002	Business Supplies	08/18/15	932.34
TRAVE INC	AK	03	Department of Law	4000	Commodities	4002	Business Supplies	09/28/15	356.18
TRAVE INC	AK	03	Department of Law	4000	Commodities	4002	Business Supplies	11/05/15	3,210.11
TRAVE INC	AK	03	Department of Law	4000	Commodities	4002	Business Supplies	11/25/15	389.90
TRAVE INC	AK	03	Department of Law	4000	Commodities	4002	Business Supplies	12/14/15	779.80
TRAVE INC	AK	03	Department of Law	4000	Commodities	4002	Business Supplies	12/15/15	75.75
TRAVE INC	AK	03	Department of Law	4000	Commodities	4002	Business Supplies	01/06/16	3,978.32
TRAVE INC	AK	03	Department of Law	4000	Commodities	4002	Business Supplies	02/18/16	1,003.61
TRAVE INC	AK	03	Department of Law	4000	Commodities	4002	Business Supplies	02/29/16	1,881.04
TRAVE INC	AK	03	Department of Law	4000	Commodities	4002	Business Supplies	03/16/16	1,587.18
TRAVE INC	AK	03	Department of Law	4000	Commodities	4002	Business Supplies	04/27/16	1,058.59
TRAVE INC	AK	03	Department of Law	4000	Commodities	4002	Business Supplies	05/05/16	176.88
TRAVE INC	AK	03	Department of Law	4000	Commodities	4002	Business Supplies	06/29/16	1,885.66
TRAVE INC	AK	04	Department of Revenue	4000	Commodities	4002	Business Supplies	08/10/15	389.90
TRAVE INC	AK	04	Department of Revenue	4000	Commodities	4002	Business Supplies	09/08/15	59.96
TRAVE INC	AK	04	Department of Revenue	4000	Commodities	4002	Business Supplies	09/11/15	389.90
TRAVE INC	AK	04	Department of Revenue	4000	Commodities	4002	Business Supplies	09/29/15	1,373.93
TRAVE INC	AK	04	Department of Revenue	4000	Commodities	4002	Business Supplies	10/05/15	55.03
TRAVE INC	AK	04	Department of Revenue	4000	Commodities	4002	Business Supplies	10/08/15	640.12
TRAVE INC	AK	04	Department of Revenue	4000	Commodities	4002	Business Supplies	10/09/15	16.22
TRAVE INC	AK	04	Department of Revenue	4000	Commodities	4002	Business Supplies	10/13/15	1,668.07
TRAVE INC	AK	04	Department of Revenue	4000	Commodities	4002	Business Supplies	10/21/15	40.63
TRAVE INC	AK	04	Department of Revenue	4000	Commodities	4002	Business Supplies	10/22/15	99.84
TRAVE INC	AK	04	Department of Revenue	4000	Commodities	4002	Business Supplies	11/24/15	389.90
TRAVE INC	AK	04	Department of Revenue	4000	Commodities	4002	Business Supplies	11/27/15	263.93
TRAVE INC	AK	04	Department of Revenue	4000	Commodities	4002	Business Supplies	12/07/15	47.96
TRAVE INC	AK	04	Department of Revenue	4000	Commodities	4002	Business Supplies	12/08/15	1,210.93
TRAVE INC	AK	04	Department of Revenue	4000	Commodities	4002	Business Supplies	12/15/15	1,028.60

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TRAVE INC	AK	04	Department of Revenue	4000	Commodities	4002	Business Supplies	12/24/15	230.96
TRAVE INC	AK	04	Department of Revenue	4000	Commodities	4002	Business Supplies	01/13/16	256.86
TRAVE INC	AK	04	Department of Revenue	4000	Commodities	4002	Business Supplies	01/19/16	585.25
TRAVE INC	AK	04	Department of Revenue	4000	Commodities	4002	Business Supplies	01/22/16	154.32
TRAVE INC	AK	04	Department of Revenue	4000	Commodities	4002	Business Supplies	01/29/16	631.40
TRAVE INC	AK	04	Department of Revenue	4000	Commodities	4002	Business Supplies	02/02/16	58.20
TRAVE INC	AK	04	Department of Revenue	4000	Commodities	4002	Business Supplies	02/11/16	15.08
TRAVE INC	AK	04	Department of Revenue	4000	Commodities	4002	Business Supplies	02/19/16	10.23
TRAVE INC	AK	04	Department of Revenue	4000	Commodities	4002	Business Supplies	02/23/16	11.36
TRAVE INC	AK	04	Department of Revenue	4000	Commodities	4002	Business Supplies	02/24/16	563.11
TRAVE INC	AK	04	Department of Revenue	4000	Commodities	4002	Business Supplies	03/10/16	985.17
TRAVE INC	AK	04	Department of Revenue	4000	Commodities	4002	Business Supplies	03/17/16	208.24
TRAVE INC	AK	04	Department of Revenue	4000	Commodities	4002	Business Supplies	03/29/16	99.60
TRAVE INC	AK	04	Department of Revenue	4000	Commodities	4002	Business Supplies	03/31/16	73.92
TRAVE INC	AK	04	Department of Revenue	4000	Commodities	4002	Business Supplies	04/01/16	1,063.55
TRAVE INC	AK	04	Department of Revenue	4000	Commodities	4002	Business Supplies	04/07/16	562.48
TRAVE INC	AK	04	Department of Revenue	4000	Commodities	4002	Business Supplies	04/14/16	156.12
TRAVE INC	AK	04	Department of Revenue	4000	Commodities	4002	Business Supplies	04/15/16	27.97
TRAVE INC	AK	04	Department of Revenue	4000	Commodities	4002	Business Supplies	05/05/16	370.00
TRAVE INC	AK	04	Department of Revenue	4000	Commodities	4002	Business Supplies	05/06/16	118.71
TRAVE INC	AK	04	Department of Revenue	4000	Commodities	4002	Business Supplies	05/13/16	844.95
TRAVE INC	AK	04	Department of Revenue	4000	Commodities	4002	Business Supplies	05/26/16	15.78
TRAVE INC	AK	04	Department of Revenue	4000	Commodities	4002	Business Supplies	06/07/16	10.23
TRAVE INC	AK	04	Department of Revenue	4000	Commodities	4002	Business Supplies	06/08/16	429.17
TRAVE INC	AK	04	Department of Revenue	4000	Commodities	4002	Business Supplies	06/09/16	494.85
TRAVE INC	AK	04	Department of Revenue	4000	Commodities	4002	Business Supplies	06/10/16	517.78
TRAVE INC	AK	04	Department of Revenue	4000	Commodities	4002	Business Supplies	06/16/16	197.80
TRAVE INC	AK	04	Department of Revenue	4000	Commodities	4002	Business Supplies	06/29/16	329.90
TRAVE INC	AK	05	Department of Education and Early Development	4000	Commodities	4002	Business Supplies	07/29/15	1,522.97
TRAVE INC	AK	05	Department of Education and Early Development	4000	Commodities	4002	Business Supplies	08/12/15	208.54
TRAVE INC	AK	05	Department of Education and Early Development	4000	Commodities	4002	Business Supplies	08/18/15	124.62
TRAVE INC	AK	05	Department of Education and Early Development	4000	Commodities	4002	Business Supplies	08/20/15	338.62
TRAVE INC	AK	05	Department of Education and Early Development	4000	Commodities	4002	Business Supplies	08/27/15	323.89
TRAVE INC	AK	05	Department of Education and Early Development	4000	Commodities	4002	Business Supplies	09/02/15	521.67
TRAVE INC	AK	05	Department of Education and Early Development	4000	Commodities	4002	Business Supplies	09/04/15	32.93
TRAVE INC	AK	05	Department of Education and Early Development	4000	Commodities	4002	Business Supplies	09/10/15	248.83
TRAVE INC	AK	05	Department of Education and Early Development	4000	Commodities	4002	Business Supplies	09/11/15	110.55
TRAVE INC	AK	05	Department of Education and Early Development	4000	Commodities	4002	Business Supplies	09/14/15	179.52
TRAVE INC	AK	05	Department of Education and Early Development	4000	Commodities	4002	Business Supplies	09/17/15	512.82
TRAVE INC	AK	05	Department of Education and Early Development	4000	Commodities	4002	Business Supplies	09/25/15	75.80
TRAVE INC	AK	05	Department of Education and Early Development	4000	Commodities	4002	Business Supplies	09/29/15	781.62
TRAVE INC	AK	05	Department of Education and Early Development	4000	Commodities	4002	Business Supplies	10/02/15	40.05
TRAVE INC	AK	05	Department of Education and Early Development	4000	Commodities	4002	Business Supplies	10/05/15	422.20
TRAVE INC	AK	05	Department of Education and Early Development	4000	Commodities	4002	Business Supplies	10/07/15	1,326.13
TRAVE INC	AK	05	Department of Education and Early Development	4000	Commodities	4002	Business Supplies	10/09/15	959.61
TRAVE INC	AK	05	Department of Education and Early Development	4000	Commodities	4002	Business Supplies	10/14/15	674.50
TRAVE INC	AK	05	Department of Education and Early Development	4000	Commodities	4002	Business Supplies	10/20/15	359.62
TRAVE INC	AK	05	Department of Education and Early Development	4000	Commodities	4002	Business Supplies	10/22/15	41.01
TRAVE INC	AK	05	Department of Education and Early Development	4000	Commodities	4002	Business Supplies	10/23/15	27.70
TRAVE INC	AK	05	Department of Education and Early Development	4000	Commodities	4002	Business Supplies	10/26/15	1,653.49
TRAVE INC	AK	05	Department of Education and Early Development	4000	Commodities	4002	Business Supplies	10/28/15	172.00
TRAVE INC	AK	05	Department of Education and Early Development	4000	Commodities	4002	Business Supplies	10/30/15	808.20
TRAVE INC	AK	05	Department of Education and Early Development	4000	Commodities	4002	Business Supplies	11/02/15	527.25
TRAVE INC	AK	05	Department of Education and Early Development	4000	Commodities	4002	Business Supplies	11/03/15	96.18
TRAVE INC	AK	05	Department of Education and Early Development	4000	Commodities	4002	Business Supplies	11/06/15	99.30
TRAVE INC	AK	05	Department of Education and Early Development	4000	Commodities	4002	Business Supplies	11/18/15	1,095.50
TRAVE INC	AK	05	Department of Education and Early Development	4000	Commodities	4002	Business Supplies	11/19/15	295.51
TRAVE INC	AK	05	Department of Education and Early Development	4000	Commodities	4002	Business Supplies	11/23/15	134.80
TRAVE INC	AK	05	Department of Education and Early Development	4000	Commodities	4002	Business Supplies	12/02/15	9.45
TRAVE INC	AK	05	Department of Education and Early Development	4000	Commodities	4002	Business Supplies	12/08/15	170.74
TRAVE INC	AK	05	Department of Education and Early Development	4000	Commodities	4002	Business Supplies	12/14/15	719.42
TRAVE INC	AK	05	Department of Education and Early Development	4000	Commodities	4002	Business Supplies	12/16/15	75.43
TRAVE INC	AK	05	Department of Education and Early Development	4000	Commodities	4002	Business Supplies	12/18/15	259.45
TRAVE INC	AK	05	Department of Education and Early Development	4000	Commodities	4002	Business Supplies	12/21/15	185.17
TRAVE INC	AK	05	Department of Education and Early Development	4000	Commodities	4002	Business Supplies	12/22/15	61.45
TRAVE INC	AK	05	Department of Education and Early Development	4000	Commodities	4002	Business Supplies	12/23/15	1,611.98
TRAVE INC	AK	05	Department of Education and Early Development	4000	Commodities	4002	Business Supplies	01/04/16	691.29
TRAVE INC	AK	05	Department of Education and Early Development	4000	Commodities	4002	Business Supplies	01/07/16	1,104.10

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TRAVE INC	AK	05	Department of Education and Early Development	4000	Commodities	4002	Business Supplies	01/13/16	184.56
TRAVE INC	AK	05	Department of Education and Early Development	4000	Commodities	4002	Business Supplies	01/19/16	268.60
TRAVE INC	AK	05	Department of Education and Early Development	4000	Commodities	4002	Business Supplies	01/20/16	373.45
TRAVE INC	AK	05	Department of Education and Early Development	4000	Commodities	4002	Business Supplies	01/29/16	890.88
TRAVE INC	AK	05	Department of Education and Early Development	4000	Commodities	4002	Business Supplies	02/03/16	175.59
TRAVE INC	AK	05	Department of Education and Early Development	4000	Commodities	4002	Business Supplies	02/17/16	110.97
TRAVE INC	AK	05	Department of Education and Early Development	4000	Commodities	4002	Business Supplies	02/18/16	215.06
TRAVE INC	AK	05	Department of Education and Early Development	4000	Commodities	4002	Business Supplies	02/22/16	228.42
TRAVE INC	AK	05	Department of Education and Early Development	4000	Commodities	4002	Business Supplies	02/24/16	1,164.30
TRAVE INC	AK	05	Department of Education and Early Development	4000	Commodities	4002	Business Supplies	02/25/16	863.04
TRAVE INC	AK	05	Department of Education and Early Development	4000	Commodities	4002	Business Supplies	03/10/16	703.39
TRAVE INC	AK	05	Department of Education and Early Development	4000	Commodities	4002	Business Supplies	03/14/16	678.30
TRAVE INC	AK	05	Department of Education and Early Development	4000	Commodities	4002	Business Supplies	03/15/16	118.07
TRAVE INC	AK	05	Department of Education and Early Development	4000	Commodities	4002	Business Supplies	03/16/16	21.76
TRAVE INC	AK	05	Department of Education and Early Development	4000	Commodities	4002	Business Supplies	03/23/16	35.85
TRAVE INC	AK	05	Department of Education and Early Development	4000	Commodities	4002	Business Supplies	04/01/16	2,042.76
TRAVE INC	AK	05	Department of Education and Early Development	4000	Commodities	4002	Business Supplies	04/20/16	32.52
TRAVE INC	AK	05	Department of Education and Early Development	4000	Commodities	4002	Business Supplies	04/29/16	1,442.63
TRAVE INC	AK	05	Department of Education and Early Development	4000	Commodities	4002	Business Supplies	05/09/16	1,630.84
TRAVE INC	AK	05	Department of Education and Early Development	4000	Commodities	4002	Business Supplies	05/13/16	87.04
TRAVE INC	AK	05	Department of Education and Early Development	4000	Commodities	4002	Business Supplies	05/19/16	205.38
TRAVE INC	AK	05	Department of Education and Early Development	4000	Commodities	4002	Business Supplies	06/03/16	43.87
TRAVE INC	AK	05	Department of Education and Early Development	4000	Commodities	4002	Business Supplies	06/09/16	645.37
TRAVE INC	AK	05	Department of Education and Early Development	4000	Commodities	4002	Business Supplies	06/24/16	621.98
TRAVE INC	AK	05	Department of Education and Early Development	4000	Commodities	4002	Business Supplies	06/29/16	683.18
TRAVE INC	AK	06	Department of Health and Social Services	4000	Commodities	4002	Business Supplies	08/13/15	1,169.74
TRAVE INC	AK	06	Department of Health and Social Services	4000	Commodities	4002	Business Supplies	08/18/15	304.36
TRAVE INC	AK	06	Department of Health and Social Services	4000	Commodities	4002	Business Supplies	08/20/15	1,623.38
TRAVE INC	AK	06	Department of Health and Social Services	4000	Commodities	4002	Business Supplies	08/21/15	1,417.54
TRAVE INC	AK	06	Department of Health and Social Services	4000	Commodities	4002	Business Supplies	08/27/15	385.39
TRAVE INC	AK	06	Department of Health and Social Services	4000	Commodities	4002	Business Supplies	08/28/15	711.27
TRAVE INC	AK	06	Department of Health and Social Services	4000	Commodities	4002	Business Supplies	09/03/15	979.18
TRAVE INC	AK	06	Department of Health and Social Services	4000	Commodities	4002	Business Supplies	09/04/15	961.84
TRAVE INC	AK	06	Department of Health and Social Services	4000	Commodities	4002	Business Supplies	09/08/15	161.09
TRAVE INC	AK	06	Department of Health and Social Services	4000	Commodities	4002	Business Supplies	09/10/15	566.81
TRAVE INC	AK	06	Department of Health and Social Services	4000	Commodities	4002	Business Supplies	09/14/15	3,777.13
TRAVE INC	AK	06	Department of Health and Social Services	4000	Commodities	4002	Business Supplies	09/15/15	1,272.72
TRAVE INC	AK	06	Department of Health and Social Services	4000	Commodities	4002	Business Supplies	09/17/15	114.75
TRAVE INC	AK	06	Department of Health and Social Services	4000	Commodities	4002	Business Supplies	09/24/15	1,733.93
TRAVE INC	AK	06	Department of Health and Social Services	4000	Commodities	4002	Business Supplies	09/25/15	2,079.84
TRAVE INC	AK	06	Department of Health and Social Services	4000	Commodities	4002	Business Supplies	09/28/15	162.02
TRAVE INC	AK	06	Department of Health and Social Services	4000	Commodities	4002	Business Supplies	09/29/15	28.72
TRAVE INC	AK	06	Department of Health and Social Services	4000	Commodities	4002	Business Supplies	10/01/15	364.17
TRAVE INC	AK	06	Department of Health and Social Services	4000	Commodities	4002	Business Supplies	10/02/15	96.36
TRAVE INC	AK	06	Department of Health and Social Services	4000	Commodities	4002	Business Supplies	10/06/15	537.68
TRAVE INC	AK	06	Department of Health and Social Services	4000	Commodities	4002	Business Supplies	10/09/15	1,251.37
TRAVE INC	AK	06	Department of Health and Social Services	4000	Commodities	4002	Business Supplies	10/13/15	2,385.71
TRAVE INC	AK	06	Department of Health and Social Services	4000	Commodities	4002	Business Supplies	10/14/15	760.79
TRAVE INC	AK	06	Department of Health and Social Services	4000	Commodities	4002	Business Supplies	10/16/15	1,427.95
TRAVE INC	AK	06	Department of Health and Social Services	4000	Commodities	4002	Business Supplies	10/21/15	283.55
TRAVE INC	AK	06	Department of Health and Social Services	4000	Commodities	4002	Business Supplies	10/23/15	1,449.13
TRAVE INC	AK	06	Department of Health and Social Services	4000	Commodities	4002	Business Supplies	10/26/15	105.49
TRAVE INC	AK	06	Department of Health and Social Services	4000	Commodities	4002	Business Supplies	10/27/15	682.03
TRAVE INC	AK	06	Department of Health and Social Services	4000	Commodities	4002	Business Supplies	10/28/15	799.71
TRAVE INC	AK	06	Department of Health and Social Services	4000	Commodities	4002	Business Supplies	10/29/15	974.75
TRAVE INC	AK	06	Department of Health and Social Services	4000	Commodities	4002	Business Supplies	10/30/15	665.21
TRAVE INC	AK	06	Department of Health and Social Services	4000	Commodities	4002	Business Supplies	11/03/15	29.19
TRAVE INC	AK	06	Department of Health and Social Services	4000	Commodities	4002	Business Supplies	11/05/15	1,105.99
TRAVE INC	AK	06	Department of Health and Social Services	4000	Commodities	4002	Business Supplies	11/06/15	1,066.71
TRAVE INC	AK	06	Department of Health and Social Services	4000	Commodities	4002	Business Supplies	11/09/15	2,271.31
TRAVE INC	AK	06	Department of Health and Social Services	4000	Commodities	4002	Business Supplies	11/10/15	418.70
TRAVE INC	AK	06	Department of Health and Social Services	4000	Commodities	4002	Business Supplies	11/13/15	374.84
TRAVE INC	AK	06	Department of Health and Social Services	4000	Commodities	4002	Business Supplies	11/17/15	1,158.69
TRAVE INC	AK	06	Department of Health and Social Services	4000	Commodities	4002	Business Supplies	11/23/15	566.27
TRAVE INC	AK	06	Department of Health and Social Services	4000	Commodities	4002	Business Supplies	11/24/15	73.66
TRAVE INC	AK	06	Department of Health and Social Services	4000	Commodities	4002	Business Supplies	11/25/15	924.82
TRAVE INC	AK	06	Department of Health and Social Services	4000	Commodities	4002	Business Supplies	11/27/15	1,010.85
TRAVE INC	AK	06	Department of Health and Social Services	4000	Commodities	4002	Business Supplies	12/02/15	2,462.90

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TRAVE INC	AK	06	Department of Health and Social Services	4000	Commodities	4002	Business Supplies	12/04/15	1,469.63
TRAVE INC	AK	06	Department of Health and Social Services	4000	Commodities	4002	Business Supplies	12/07/15	2,002.18
TRAVE INC	AK	06	Department of Health and Social Services	4000	Commodities	4002	Business Supplies	12/09/15	89.53
TRAVE INC	AK	06	Department of Health and Social Services	4000	Commodities	4002	Business Supplies	12/10/15	71.63
TRAVE INC	AK	06	Department of Health and Social Services	4000	Commodities	4002	Business Supplies	12/16/15	462.57
TRAVE INC	AK	06	Department of Health and Social Services	4000	Commodities	4002	Business Supplies	12/17/15	538.26
TRAVE INC	AK	06	Department of Health and Social Services	4000	Commodities	4002	Business Supplies	12/18/15	73.12
TRAVE INC	AK	06	Department of Health and Social Services	4000	Commodities	4002	Business Supplies	12/21/15	247.59
TRAVE INC	AK	06	Department of Health and Social Services	4000	Commodities	4002	Business Supplies	12/22/15	504.85
TRAVE INC	AK	06	Department of Health and Social Services	4000	Commodities	4002	Business Supplies	12/23/15	322.41
TRAVE INC	AK	06	Department of Health and Social Services	4000	Commodities	4002	Business Supplies	12/24/15	366.40
TRAVE INC	AK	06	Department of Health and Social Services	4000	Commodities	4002	Business Supplies	12/29/15	1,023.56
TRAVE INC	AK	06	Department of Health and Social Services	4000	Commodities	4002	Business Supplies	01/06/16	2,204.77
TRAVE INC	AK	06	Department of Health and Social Services	4000	Commodities	4002	Business Supplies	01/07/16	89.67
TRAVE INC	AK	06	Department of Health and Social Services	4000	Commodities	4002	Business Supplies	01/11/16	68.28
TRAVE INC	AK	06	Department of Health and Social Services	4000	Commodities	4002	Business Supplies	01/12/16	1,630.09
TRAVE INC	AK	06	Department of Health and Social Services	4000	Commodities	4002	Business Supplies	01/15/16	2,572.70
TRAVE INC	AK	06	Department of Health and Social Services	4000	Commodities	4002	Business Supplies	01/19/16	82.96
TRAVE INC	AK	06	Department of Health and Social Services	4000	Commodities	4002	Business Supplies	01/20/16	141.78
TRAVE INC	AK	06	Department of Health and Social Services	4000	Commodities	4002	Business Supplies	01/21/16	1,034.55
TRAVE INC	AK	06	Department of Health and Social Services	4000	Commodities	4002	Business Supplies	01/22/16	277.65
TRAVE INC	AK	06	Department of Health and Social Services	4000	Commodities	4002	Business Supplies	01/25/16	93.16
TRAVE INC	AK	06	Department of Health and Social Services	4000	Commodities	4002	Business Supplies	02/01/16	709.30
TRAVE INC	AK	06	Department of Health and Social Services	4000	Commodities	4002	Business Supplies	02/03/16	29.64
TRAVE INC	AK	06	Department of Health and Social Services	4000	Commodities	4002	Business Supplies	02/08/16	31.63
TRAVE INC	AK	06	Department of Health and Social Services	4000	Commodities	4002	Business Supplies	02/09/16	1,040.52
TRAVE INC	AK	06	Department of Health and Social Services	4000	Commodities	4002	Business Supplies	02/12/16	188.28
TRAVE INC	AK	06	Department of Health and Social Services	4000	Commodities	4002	Business Supplies	02/17/16	450.86
TRAVE INC	AK	06	Department of Health and Social Services	4000	Commodities	4002	Business Supplies	02/18/16	4,212.76
TRAVE INC	AK	06	Department of Health and Social Services	4000	Commodities	4002	Business Supplies	02/22/16	365.49
TRAVE INC	AK	06	Department of Health and Social Services	4000	Commodities	4002	Business Supplies	02/23/16	1,223.06
TRAVE INC	AK	06	Department of Health and Social Services	4000	Commodities	4002	Business Supplies	02/24/16	1,011.14
TRAVE INC	AK	06	Department of Health and Social Services	4000	Commodities	4002	Business Supplies	02/25/16	278.62
TRAVE INC	AK	06	Department of Health and Social Services	4000	Commodities	4002	Business Supplies	02/26/16	136.70
TRAVE INC	AK	06	Department of Health and Social Services	4000	Commodities	4002	Business Supplies	02/29/16	4,429.07
TRAVE INC	AK	06	Department of Health and Social Services	4000	Commodities	4002	Business Supplies	03/09/16	221.31
TRAVE INC	AK	06	Department of Health and Social Services	4000	Commodities	4002	Business Supplies	03/11/16	1,509.85
TRAVE INC	AK	06	Department of Health and Social Services	4000	Commodities	4002	Business Supplies	03/15/16	731.13
TRAVE INC	AK	06	Department of Health and Social Services	4000	Commodities	4002	Business Supplies	03/16/16	34.38
TRAVE INC	AK	06	Department of Health and Social Services	4000	Commodities	4002	Business Supplies	03/17/16	398.87
TRAVE INC	AK	06	Department of Health and Social Services	4000	Commodities	4002	Business Supplies	03/22/16	1,027.30
TRAVE INC	AK	06	Department of Health and Social Services	4000	Commodities	4002	Business Supplies	03/23/16	4,785.41
TRAVE INC	AK	06	Department of Health and Social Services	4000	Commodities	4002	Business Supplies	03/31/16	277.31
TRAVE INC	AK	06	Department of Health and Social Services	4000	Commodities	4002	Business Supplies	04/05/16	76.04
TRAVE INC	AK	06	Department of Health and Social Services	4000	Commodities	4002	Business Supplies	04/07/16	72.15
TRAVE INC	AK	06	Department of Health and Social Services	4000	Commodities	4002	Business Supplies	04/08/16	1,307.93
TRAVE INC	AK	06	Department of Health and Social Services	4000	Commodities	4002	Business Supplies	04/12/16	2,835.56
TRAVE INC	AK	06	Department of Health and Social Services	4000	Commodities	4002	Business Supplies	04/14/16	6.07
TRAVE INC	AK	06	Department of Health and Social Services	4000	Commodities	4002	Business Supplies	04/18/16	967.35
TRAVE INC	AK	06	Department of Health and Social Services	4000	Commodities	4002	Business Supplies	04/20/16	458.02
TRAVE INC	AK	06	Department of Health and Social Services	4000	Commodities	4002	Business Supplies	04/25/16	769.64
TRAVE INC	AK	06	Department of Health and Social Services	4000	Commodities	4002	Business Supplies	04/29/16	221.19
TRAVE INC	AK	06	Department of Health and Social Services	4000	Commodities	4002	Business Supplies	05/04/16	306.07
TRAVE INC	AK	06	Department of Health and Social Services	4000	Commodities	4002	Business Supplies	05/05/16	4,347.69
TRAVE INC	AK	06	Department of Health and Social Services	4000	Commodities	4002	Business Supplies	05/11/16	422.76
TRAVE INC	AK	06	Department of Health and Social Services	4000	Commodities	4002	Business Supplies	05/24/16	7,852.36
TRAVE INC	AK	06	Department of Health and Social Services	4000	Commodities	4002	Business Supplies	05/25/16	693.28
TRAVE INC	AK	06	Department of Health and Social Services	4000	Commodities	4002	Business Supplies	05/26/16	756.33
TRAVE INC	AK	06	Department of Health and Social Services	4000	Commodities	4002	Business Supplies	05/27/16	614.89
TRAVE INC	AK	06	Department of Health and Social Services	4000	Commodities	4002	Business Supplies	06/02/16	482.80
TRAVE INC	AK	06	Department of Health and Social Services	4000	Commodities	4002	Business Supplies	06/03/16	842.64
TRAVE INC	AK	06	Department of Health and Social Services	4000	Commodities	4002	Business Supplies	06/07/16	1,036.46
TRAVE INC	AK	06	Department of Health and Social Services	4000	Commodities	4002	Business Supplies	06/08/16	1,203.83
TRAVE INC	AK	06	Department of Health and Social Services	4000	Commodities	4002	Business Supplies	06/09/16	840.84
TRAVE INC	AK	06	Department of Health and Social Services	4000	Commodities	4002	Business Supplies	06/10/16	706.05
TRAVE INC	AK	06	Department of Health and Social Services	4000	Commodities	4002	Business Supplies	06/16/16	364.21
TRAVE INC	AK	06	Department of Health and Social Services	4000	Commodities	4002	Business Supplies	06/22/16	904.22
TRAVE INC	AK	06	Department of Health and Social Services	4000	Commodities	4002	Business Supplies	06/30/16	891.14

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TRAVE INC	AK	07	Department of Labor and Workforce Development	4000	Commodities	4002	Business Supplies	09/14/15	651.22
TRAVE INC	AK	07	Department of Labor and Workforce Development	4000	Commodities	4002	Business Supplies	09/17/15	4,394.33
TRAVE INC	AK	07	Department of Labor and Workforce Development	4000	Commodities	4002	Business Supplies	09/22/15	6.20
TRAVE INC	AK	07	Department of Labor and Workforce Development	4000	Commodities	4002	Business Supplies	09/24/15	27.01
TRAVE INC	AK	07	Department of Labor and Workforce Development	4000	Commodities	4002	Business Supplies	09/25/15	51.73
TRAVE INC	AK	07	Department of Labor and Workforce Development	4000	Commodities	4002	Business Supplies	09/28/15	200.88
TRAVE INC	AK	07	Department of Labor and Workforce Development	4000	Commodities	4002	Business Supplies	09/30/15	128.41
TRAVE INC	AK	07	Department of Labor and Workforce Development	4000	Commodities	4002	Business Supplies	10/02/15	95.50
TRAVE INC	AK	07	Department of Labor and Workforce Development	4000	Commodities	4002	Business Supplies	10/05/15	750.25
TRAVE INC	AK	07	Department of Labor and Workforce Development	4000	Commodities	4002	Business Supplies	10/07/15	1,690.03
TRAVE INC	AK	07	Department of Labor and Workforce Development	4000	Commodities	4002	Business Supplies	10/09/15	33.44
TRAVE INC	AK	07	Department of Labor and Workforce Development	4000	Commodities	4002	Business Supplies	10/14/15	137.73
TRAVE INC	AK	07	Department of Labor and Workforce Development	4000	Commodities	4002	Business Supplies	10/20/15	59.67
TRAVE INC	AK	07	Department of Labor and Workforce Development	4000	Commodities	4002	Business Supplies	10/22/15	2,654.87
TRAVE INC	AK	07	Department of Labor and Workforce Development	4000	Commodities	4002	Business Supplies	10/26/15	68.77
TRAVE INC	AK	07	Department of Labor and Workforce Development	4000	Commodities	4002	Business Supplies	10/29/15	118.48
TRAVE INC	AK	07	Department of Labor and Workforce Development	4000	Commodities	4002	Business Supplies	11/03/15	1,871.52
TRAVE INC	AK	07	Department of Labor and Workforce Development	4000	Commodities	4002	Business Supplies	11/06/15	1,402.22
TRAVE INC	AK	07	Department of Labor and Workforce Development	4000	Commodities	4002	Business Supplies	11/09/15	779.80
TRAVE INC	AK	07	Department of Labor and Workforce Development	4000	Commodities	4002	Business Supplies	11/10/15	330.31
TRAVE INC	AK	07	Department of Labor and Workforce Development	4000	Commodities	4002	Business Supplies	11/16/15	617.61
TRAVE INC	AK	07	Department of Labor and Workforce Development	4000	Commodities	4002	Business Supplies	11/23/15	926.03
TRAVE INC	AK	07	Department of Labor and Workforce Development	4000	Commodities	4002	Business Supplies	12/07/15	3,186.46
TRAVE INC	AK	07	Department of Labor and Workforce Development	4000	Commodities	4002	Business Supplies	12/17/15	410.56
TRAVE INC	AK	07	Department of Labor and Workforce Development	4000	Commodities	4002	Business Supplies	12/18/15	1,828.70
TRAVE INC	AK	07	Department of Labor and Workforce Development	4000	Commodities	4002	Business Supplies	12/24/15	779.80
TRAVE INC	AK	07	Department of Labor and Workforce Development	4000	Commodities	4002	Business Supplies	01/07/16	814.16
TRAVE INC	AK	07	Department of Labor and Workforce Development	4000	Commodities	4002	Business Supplies	01/11/16	2,178.47
TRAVE INC	AK	07	Department of Labor and Workforce Development	4000	Commodities	4002	Business Supplies	01/20/16	470.32
TRAVE INC	AK	07	Department of Labor and Workforce Development	4000	Commodities	4002	Business Supplies	01/25/16	275.93
TRAVE INC	AK	07	Department of Labor and Workforce Development	4000	Commodities	4002	Business Supplies	01/27/16	26.58
TRAVE INC	AK	07	Department of Labor and Workforce Development	4000	Commodities	4002	Business Supplies	02/03/16	286.46
TRAVE INC	AK	07	Department of Labor and Workforce Development	4000	Commodities	4002	Business Supplies	02/11/16	569.19
TRAVE INC	AK	07	Department of Labor and Workforce Development	4000	Commodities	4002	Business Supplies	02/12/16	745.89
TRAVE INC	AK	07	Department of Labor and Workforce Development	4000	Commodities	4002	Business Supplies	02/18/16	40.05
TRAVE INC	AK	07	Department of Labor and Workforce Development	4000	Commodities	4002	Business Supplies	02/19/16	1,481.62
TRAVE INC	AK	07	Department of Labor and Workforce Development	4000	Commodities	4002	Business Supplies	02/22/16	21.15
TRAVE INC	AK	07	Department of Labor and Workforce Development	4000	Commodities	4002	Business Supplies	02/25/16	136.90
TRAVE INC	AK	07	Department of Labor and Workforce Development	4000	Commodities	4002	Business Supplies	02/26/16	1,752.92
TRAVE INC	AK	07	Department of Labor and Workforce Development	4000	Commodities	4002	Business Supplies	03/09/16	171.03
TRAVE INC	AK	07	Department of Labor and Workforce Development	4000	Commodities	4002	Business Supplies	03/14/16	697.99
TRAVE INC	AK	07	Department of Labor and Workforce Development	4000	Commodities	4002	Business Supplies	03/17/16	926.44
TRAVE INC	AK	07	Department of Labor and Workforce Development	4000	Commodities	4002	Business Supplies	03/23/16	480.46
TRAVE INC	AK	07	Department of Labor and Workforce Development	4000	Commodities	4002	Business Supplies	03/24/16	2.99
TRAVE INC	AK	07	Department of Labor and Workforce Development	4000	Commodities	4002	Business Supplies	03/31/16	708.48
TRAVE INC	AK	07	Department of Labor and Workforce Development	4000	Commodities	4002	Business Supplies	04/04/16	82.95
TRAVE INC	AK	07	Department of Labor and Workforce Development	4000	Commodities	4002	Business Supplies	04/05/16	1,332.00
TRAVE INC	AK	07	Department of Labor and Workforce Development	4000	Commodities	4002	Business Supplies	04/07/16	1,920.47
TRAVE INC	AK	07	Department of Labor and Workforce Development	4000	Commodities	4002	Business Supplies	04/12/16	2,103.98
TRAVE INC	AK	07	Department of Labor and Workforce Development	4000	Commodities	4002	Business Supplies	04/19/16	1,025.52
TRAVE INC	AK	07	Department of Labor and Workforce Development	4000	Commodities	4002	Business Supplies	04/21/16	205.71
TRAVE INC	AK	07	Department of Labor and Workforce Development	4000	Commodities	4002	Business Supplies	04/27/16	1,201.81
TRAVE INC	AK	07	Department of Labor and Workforce Development	4000	Commodities	4002	Business Supplies	05/04/16	1,835.25
TRAVE INC	AK	07	Department of Labor and Workforce Development	4000	Commodities	4002	Business Supplies	05/06/16	581.69
TRAVE INC	AK	07	Department of Labor and Workforce Development	4000	Commodities	4002	Business Supplies	05/16/16	769.43
TRAVE INC	AK	07	Department of Labor and Workforce Development	4000	Commodities	4002	Business Supplies	05/19/16	77.16
TRAVE INC	AK	07	Department of Labor and Workforce Development	4000	Commodities	4002	Business Supplies	05/24/16	70.26
TRAVE INC	AK	07	Department of Labor and Workforce Development	4000	Commodities	4002	Business Supplies	06/02/16	1,184.63
TRAVE INC	AK	07	Department of Labor and Workforce Development	4000	Commodities	4002	Business Supplies	06/22/16	476.65
TRAVE INC	AK	07	Department of Labor and Workforce Development	4000	Commodities	4002	Business Supplies	06/29/16	1,181.00
TRAVE INC	AK	08	Department of Commerce, Community and Economic Development	4000	Commodities	4002	Business Supplies	09/28/15	614.92
TRAVE INC	AK	08	Department of Commerce, Community and Economic Development	4000	Commodities	4002	Business Supplies	09/30/15	520.77
TRAVE INC	AK	08	Department of Commerce, Community and Economic Development	4000	Commodities	4002	Business Supplies	10/01/15	797.38
TRAVE INC	AK	08	Department of Commerce, Community and Economic Development	4000	Commodities	4002	Business Supplies	10/02/15	282.10
TRAVE INC	AK	08	Department of Commerce, Community and Economic Development	4000	Commodities	4002	Business Supplies	10/05/15	79.79
TRAVE INC	AK	08	Department of Commerce, Community and Economic Development	4000	Commodities	4002	Business Supplies	10/07/15	741.36
TRAVE INC	AK	08	Department of Commerce, Community and Economic Development	4000	Commodities	4002	Business Supplies	10/08/15	157.27
TRAVE INC	AK	08	Department of Commerce, Community and Economic Development	4000	Commodities	4002	Business Supplies	10/12/15	252.03

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TRAVE INC	AK	08	Department of Commerce, Community and Economic Development	4000	Commodities	4002	Business Supplies	10/13/15	467.88
TRAVE INC	AK	08	Department of Commerce, Community and Economic Development	4000	Commodities	4002	Business Supplies	10/29/15	1,659.88
TRAVE INC	AK	08	Department of Commerce, Community and Economic Development	4000	Commodities	4002	Business Supplies	11/03/15	9.29
TRAVE INC	AK	08	Department of Commerce, Community and Economic Development	4000	Commodities	4002	Business Supplies	11/05/15	200.20
TRAVE INC	AK	08	Department of Commerce, Community and Economic Development	4000	Commodities	4002	Business Supplies	11/16/15	1,927.95
TRAVE INC	AK	08	Department of Commerce, Community and Economic Development	4000	Commodities	4002	Business Supplies	11/18/15	157.78
TRAVE INC	AK	08	Department of Commerce, Community and Economic Development	4000	Commodities	4002	Business Supplies	11/19/15	810.88
TRAVE INC	AK	08	Department of Commerce, Community and Economic Development	4000	Commodities	4002	Business Supplies	12/03/15	1,622.88
TRAVE INC	AK	08	Department of Commerce, Community and Economic Development	4000	Commodities	4002	Business Supplies	12/07/15	6,038.64
TRAVE INC	AK	08	Department of Commerce, Community and Economic Development	4000	Commodities	4002	Business Supplies	12/08/15	197.37
TRAVE INC	AK	08	Department of Commerce, Community and Economic Development	4000	Commodities	4002	Business Supplies	12/10/15	5.50
TRAVE INC	AK	08	Department of Commerce, Community and Economic Development	4000	Commodities	4002	Business Supplies	12/14/15	519.11
TRAVE INC	AK	08	Department of Commerce, Community and Economic Development	4000	Commodities	4002	Business Supplies	12/22/15	142.69
TRAVE INC	AK	08	Department of Commerce, Community and Economic Development	4000	Commodities	4002	Business Supplies	01/21/16	87.49
TRAVE INC	AK	08	Department of Commerce, Community and Economic Development	4000	Commodities	4002	Business Supplies	02/09/16	26.88
TRAVE INC	AK	08	Department of Commerce, Community and Economic Development	4000	Commodities	4002	Business Supplies	02/11/16	85.59
TRAVE INC	AK	08	Department of Commerce, Community and Economic Development	4000	Commodities	4002	Business Supplies	02/18/16	159.21
TRAVE INC	AK	08	Department of Commerce, Community and Economic Development	4000	Commodities	4002	Business Supplies	02/22/16	105.24
TRAVE INC	AK	08	Department of Commerce, Community and Economic Development	4000	Commodities	4002	Business Supplies	02/24/16	2,072.18
TRAVE INC	AK	08	Department of Commerce, Community and Economic Development	4000	Commodities	4002	Business Supplies	03/15/16	1,714.65
TRAVE INC	AK	08	Department of Commerce, Community and Economic Development	4000	Commodities	4002	Business Supplies	04/12/16	5.50
TRAVE INC	AK	08	Department of Commerce, Community and Economic Development	4000	Commodities	4002	Business Supplies	04/14/16	338.56
TRAVE INC	AK	08	Department of Commerce, Community and Economic Development	4000	Commodities	4002	Business Supplies	04/15/16	14.33
TRAVE INC	AK	08	Department of Commerce, Community and Economic Development	4000	Commodities	4002	Business Supplies	04/27/16	1,591.54
TRAVE INC	AK	08	Department of Commerce, Community and Economic Development	4000	Commodities	4002	Business Supplies	05/02/16	194.30
TRAVE INC	AK	08	Department of Commerce, Community and Economic Development	4000	Commodities	4002	Business Supplies	05/11/16	108.24
TRAVE INC	AK	08	Department of Commerce, Community and Economic Development	4000	Commodities	4002	Business Supplies	05/24/16	938.21
TRAVE INC	AK	08	Department of Commerce, Community and Economic Development	4000	Commodities	4002	Business Supplies	05/25/16	176.06
TRAVE INC	AK	08	Department of Commerce, Community and Economic Development	4000	Commodities	4002	Business Supplies	05/26/16	127.83
TRAVE INC	AK	09	Department of Military and Veterans' Affairs	4000	Commodities	4002	Business Supplies	01/11/16	79.44
TRAVE INC	AK	09	Department of Military and Veterans' Affairs	4000	Commodities	4002	Business Supplies	01/22/16	154.20
TRAVE INC	AK	09	Department of Military and Veterans' Affairs	4000	Commodities	4002	Business Supplies	02/03/16	143.11
TRAVE INC	AK	09	Department of Military and Veterans' Affairs	4000	Commodities	4002	Business Supplies	02/17/16	18.54
TRAVE INC	AK	09	Department of Military and Veterans' Affairs	4000	Commodities	4002	Business Supplies	02/18/16	0.98
TRAVE INC	AK	09	Department of Military and Veterans' Affairs	4000	Commodities	4002	Business Supplies	03/31/16	199.95
TRAVE INC	AK	10	Department of Natural Resources	4000	Commodities	4002	Business Supplies	08/27/15	864.01
TRAVE INC	AK	10	Department of Natural Resources	4000	Commodities	4002	Business Supplies	08/28/15	22.50
TRAVE INC	AK	10	Department of Natural Resources	4000	Commodities	4002	Business Supplies	09/08/15	47.21
TRAVE INC	AK	10	Department of Natural Resources	4000	Commodities	4002	Business Supplies	09/22/15	419.90
TRAVE INC	AK	10	Department of Natural Resources	4000	Commodities	4002	Business Supplies	09/28/15	176.23
TRAVE INC	AK	10	Department of Natural Resources	4000	Commodities	4002	Business Supplies	09/29/15	101.96
TRAVE INC	AK	10	Department of Natural Resources	4000	Commodities	4002	Business Supplies	10/01/15	59.79
TRAVE INC	AK	10	Department of Natural Resources	4000	Commodities	4002	Business Supplies	10/23/15	284.09
TRAVE INC	AK	10	Department of Natural Resources	4000	Commodities	4002	Business Supplies	11/13/15	517.82
TRAVE INC	AK	10	Department of Natural Resources	4000	Commodities	4002	Business Supplies	12/02/15	492.57
TRAVE INC	AK	10	Department of Natural Resources	4000	Commodities	4002	Business Supplies	12/18/15	369.10
TRAVE INC	AK	10	Department of Natural Resources	4000	Commodities	4002	Business Supplies	01/11/16	41.71
TRAVE INC	AK	10	Department of Natural Resources	4000	Commodities	4002	Business Supplies	02/03/16	18.19
TRAVE INC	AK	10	Department of Natural Resources	4000	Commodities	4002	Business Supplies	02/25/16	623.84
TRAVE INC	AK	10	Department of Natural Resources	4000	Commodities	4002	Business Supplies	02/26/16	374.56
TRAVE INC	AK	10	Department of Natural Resources	4000	Commodities	4002	Business Supplies	04/04/16	93.10
TRAVE INC	AK	10	Department of Natural Resources	4000	Commodities	4002	Business Supplies	04/25/16	96.02
TRAVE INC	AK	10	Department of Natural Resources	4000	Commodities	4002	Business Supplies	05/06/16	339.31
TRAVE INC	AK	10	Department of Natural Resources	4000	Commodities	4002	Business Supplies	05/09/16	61.85
TRAVE INC	AK	10	Department of Natural Resources	4000	Commodities	4002	Business Supplies	05/25/16	105.46
TRAVE INC	AK	11	Department of Fish and Game	4000	Commodities	4002	Business Supplies	08/17/15	472.06
TRAVE INC	AK	11	Department of Fish and Game	4000	Commodities	4002	Business Supplies	08/18/15	26.72
TRAVE INC	AK	11	Department of Fish and Game	4000	Commodities	4002	Business Supplies	08/27/15	65.80
TRAVE INC	AK	11	Department of Fish and Game	4000	Commodities	4002	Business Supplies	09/02/15	122.29
TRAVE INC	AK	11	Department of Fish and Game	4000	Commodities	4002	Business Supplies	09/03/15	127.11
TRAVE INC	AK	11	Department of Fish and Game	4000	Commodities	4002	Business Supplies	09/04/15	1,851.08
TRAVE INC	AK	11	Department of Fish and Game	4000	Commodities	4002	Business Supplies	09/08/15	47.10
TRAVE INC	AK	11	Department of Fish and Game	4000	Commodities	4002	Business Supplies	09/22/15	162.38
TRAVE INC	AK	11	Department of Fish and Game	4000	Commodities	4002	Business Supplies	10/05/15	237.87
TRAVE INC	AK	11	Department of Fish and Game	4000	Commodities	4002	Business Supplies	10/06/15	885.19
TRAVE INC	AK	11	Department of Fish and Game	4000	Commodities	4002	Business Supplies	10/07/15	389.90
TRAVE INC	AK	11	Department of Fish and Game	4000	Commodities	4002	Business Supplies	10/08/15	16.19
TRAVE INC	AK	11	Department of Fish and Game	4000	Commodities	4002	Business Supplies	10/09/15	13.93

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TRAVE INC	AK	11	Department of Fish and Game	4000	Commodities	4002	Business Supplies	10/12/15	35.82
TRAVE INC	AK	11	Department of Fish and Game	4000	Commodities	4002	Business Supplies	10/13/15	477.93
TRAVE INC	AK	11	Department of Fish and Game	4000	Commodities	4002	Business Supplies	10/20/15	634.98
TRAVE INC	AK	11	Department of Fish and Game	4000	Commodities	4002	Business Supplies	10/23/15	799.11
TRAVE INC	AK	11	Department of Fish and Game	4000	Commodities	4002	Business Supplies	10/27/15	105.42
TRAVE INC	AK	11	Department of Fish and Game	4000	Commodities	4002	Business Supplies	11/05/15	28.76
TRAVE INC	AK	11	Department of Fish and Game	4000	Commodities	4002	Business Supplies	11/06/15	28.49
TRAVE INC	AK	11	Department of Fish and Game	4000	Commodities	4002	Business Supplies	11/13/15	29.19
TRAVE INC	AK	11	Department of Fish and Game	4000	Commodities	4002	Business Supplies	11/16/15	166.12
TRAVE INC	AK	11	Department of Fish and Game	4000	Commodities	4002	Business Supplies	11/23/15	149.03
TRAVE INC	AK	11	Department of Fish and Game	4000	Commodities	4002	Business Supplies	11/24/15	74.88
TRAVE INC	AK	11	Department of Fish and Game	4000	Commodities	4002	Business Supplies	12/03/15	219.39
TRAVE INC	AK	11	Department of Fish and Game	4000	Commodities	4002	Business Supplies	12/08/15	105.40
TRAVE INC	AK	11	Department of Fish and Game	4000	Commodities	4002	Business Supplies	12/09/15	1,703.05
TRAVE INC	AK	11	Department of Fish and Game	4000	Commodities	4002	Business Supplies	12/17/15	32.38
TRAVE INC	AK	11	Department of Fish and Game	4000	Commodities	4002	Business Supplies	12/18/15	111.02
TRAVE INC	AK	11	Department of Fish and Game	4000	Commodities	4002	Business Supplies	12/21/15	433.47
TRAVE INC	AK	11	Department of Fish and Game	4000	Commodities	4002	Business Supplies	12/23/15	86.01
TRAVE INC	AK	11	Department of Fish and Game	4000	Commodities	4002	Business Supplies	12/30/15	488.96
TRAVE INC	AK	11	Department of Fish and Game	4000	Commodities	4002	Business Supplies	01/04/16	44.64
TRAVE INC	AK	11	Department of Fish and Game	4000	Commodities	4002	Business Supplies	01/12/16	22.22
TRAVE INC	AK	11	Department of Fish and Game	4000	Commodities	4002	Business Supplies	01/15/16	294.38
TRAVE INC	AK	11	Department of Fish and Game	4000	Commodities	4002	Business Supplies	01/19/16	106.84
TRAVE INC	AK	11	Department of Fish and Game	4000	Commodities	4002	Business Supplies	01/27/16	106.17
TRAVE INC	AK	11	Department of Fish and Game	4000	Commodities	4002	Business Supplies	02/01/16	28.08
TRAVE INC	AK	11	Department of Fish and Game	4000	Commodities	4002	Business Supplies	02/08/16	517.77
TRAVE INC	AK	11	Department of Fish and Game	4000	Commodities	4002	Business Supplies	02/11/16	102.58
TRAVE INC	AK	11	Department of Fish and Game	4000	Commodities	4002	Business Supplies	02/26/16	833.98
TRAVE INC	AK	11	Department of Fish and Game	4000	Commodities	4002	Business Supplies	03/18/16	1,559.60
TRAVE INC	AK	11	Department of Fish and Game	4000	Commodities	4002	Business Supplies	03/23/16	47.19
TRAVE INC	AK	11	Department of Fish and Game	4000	Commodities	4002	Business Supplies	03/24/16	90.20
TRAVE INC	AK	11	Department of Fish and Game	4000	Commodities	4002	Business Supplies	03/25/16	117.38
TRAVE INC	AK	11	Department of Fish and Game	4000	Commodities	4002	Business Supplies	04/01/16	71.08
TRAVE INC	AK	11	Department of Fish and Game	4000	Commodities	4002	Business Supplies	04/05/16	198.32
TRAVE INC	AK	11	Department of Fish and Game	4000	Commodities	4002	Business Supplies	04/12/16	57.45
TRAVE INC	AK	11	Department of Fish and Game	4000	Commodities	4002	Business Supplies	04/18/16	45.58
TRAVE INC	AK	11	Department of Fish and Game	4000	Commodities	4002	Business Supplies	04/27/16	702.38
TRAVE INC	AK	11	Department of Fish and Game	4000	Commodities	4002	Business Supplies	05/09/16	699.97
TRAVE INC	AK	11	Department of Fish and Game	4000	Commodities	4002	Business Supplies	05/11/16	501.19
TRAVE INC	AK	11	Department of Fish and Game	4000	Commodities	4002	Business Supplies	05/16/16	64.25
TRAVE INC	AK	11	Department of Fish and Game	4000	Commodities	4002	Business Supplies	05/19/16	94.17
TRAVE INC	AK	11	Department of Fish and Game	4000	Commodities	4002	Business Supplies	06/02/16	26.73
TRAVE INC	AK	11	Department of Fish and Game	4000	Commodities	4002	Business Supplies	06/03/16	1,679.60
TRAVE INC	AK	11	Department of Fish and Game	4000	Commodities	4002	Business Supplies	06/08/16	19.75
TRAVE INC	AK	11	Department of Fish and Game	4000	Commodities	4002	Business Supplies	06/10/16	395.32
TRAVE INC	AK	11	Department of Fish and Game	4000	Commodities	4002	Business Supplies	06/16/16	13.48
TRAVE INC	AK	11	Department of Fish and Game	4000	Commodities	4002	Business Supplies	06/20/16	155.39
TRAVE INC	AK	11	Department of Fish and Game	4000	Commodities	4002	Business Supplies	06/29/16	288.06
TRAVE INC	AK	12	Department of Public Safety	4000	Commodities	4002	Business Supplies	09/15/15	2,255.94
TRAVE INC	AK	12	Department of Public Safety	4000	Commodities	4002	Business Supplies	10/13/15	107.66
TRAVE INC	AK	12	Department of Public Safety	4000	Commodities	4002	Business Supplies	11/17/15	135.34
TRAVE INC	AK	12	Department of Public Safety	4000	Commodities	4002	Business Supplies	12/16/15	66.07
TRAVE INC	AK	12	Department of Public Safety	4000	Commodities	4002	Business Supplies	12/22/15	107.35
TRAVE INC	AK	12	Department of Public Safety	4000	Commodities	4002	Business Supplies	02/11/16	1,169.70
TRAVE INC	AK	18	Department of Environmental Conservation	4000	Commodities	4002	Business Supplies	10/12/15	1,364.65
TRAVE INC	AK	18	Department of Environmental Conservation	4000	Commodities	4002	Business Supplies	11/25/15	348.30
TRAVE INC	AK	18	Department of Environmental Conservation	4000	Commodities	4002	Business Supplies	02/11/16	2,708.32
TRAVE INC	AK	18	Department of Environmental Conservation	4000	Commodities	4002	Business Supplies	02/12/16	1,556.00
TRAVE INC	AK	18	Department of Environmental Conservation	4000	Commodities	4002	Business Supplies	03/24/16	1,000.63
TRAVE INC	AK	18	Department of Environmental Conservation	4000	Commodities	4002	Business Supplies	04/21/16	4,364.74
TRAVE INC	AK	20	Department of Corrections	4000	Commodities	4002	Business Supplies	08/05/15	1,088.55
TRAVE INC	AK	20	Department of Corrections	4000	Commodities	4002	Business Supplies	08/10/15	779.80
TRAVE INC	AK	20	Department of Corrections	4000	Commodities	4002	Business Supplies	08/17/15	4,737.28
TRAVE INC	AK	20	Department of Corrections	4000	Commodities	4002	Business Supplies	08/27/15	52.38
TRAVE INC	AK	20	Department of Corrections	4000	Commodities	4002	Business Supplies	08/28/15	242.81
TRAVE INC	AK	20	Department of Corrections	4000	Commodities	4002	Business Supplies	09/02/15	719.15
TRAVE INC	AK	20	Department of Corrections	4000	Commodities	4002	Business Supplies	09/03/15	1,394.19
TRAVE INC	AK	20	Department of Corrections	4000	Commodities	4002	Business Supplies	09/11/15	796.76

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TRAVE INC	AK	20	Department of Corrections	4000	Commodities	4002	Business Supplies	09/15/15	276.19
TRAVE INC	AK	20	Department of Corrections	4000	Commodities	4002	Business Supplies	10/05/15	390.00
TRAVE INC	AK	20	Department of Corrections	4000	Commodities	4002	Business Supplies	10/07/15	140.34
TRAVE INC	AK	20	Department of Corrections	4000	Commodities	4002	Business Supplies	10/08/15	59.64
TRAVE INC	AK	20	Department of Corrections	4000	Commodities	4002	Business Supplies	10/09/15	163.90
TRAVE INC	AK	20	Department of Corrections	4000	Commodities	4002	Business Supplies	10/12/15	104.94
TRAVE INC	AK	20	Department of Corrections	4000	Commodities	4002	Business Supplies	10/13/15	170.07
TRAVE INC	AK	20	Department of Corrections	4000	Commodities	4002	Business Supplies	10/23/15	114.24
TRAVE INC	AK	20	Department of Corrections	4000	Commodities	4002	Business Supplies	10/27/15	383.73
TRAVE INC	AK	20	Department of Corrections	4000	Commodities	4002	Business Supplies	10/30/15	334.97
TRAVE INC	AK	20	Department of Corrections	4000	Commodities	4002	Business Supplies	11/06/15	1,489.56
TRAVE INC	AK	20	Department of Corrections	4000	Commodities	4002	Business Supplies	11/13/15	112.07
TRAVE INC	AK	20	Department of Corrections	4000	Commodities	4002	Business Supplies	11/16/15	804.36
TRAVE INC	AK	20	Department of Corrections	4000	Commodities	4002	Business Supplies	11/17/15	1,456.51
TRAVE INC	AK	20	Department of Corrections	4000	Commodities	4002	Business Supplies	11/19/15	494.66
TRAVE INC	AK	20	Department of Corrections	4000	Commodities	4002	Business Supplies	11/24/15	297.42
TRAVE INC	AK	20	Department of Corrections	4000	Commodities	4002	Business Supplies	12/02/15	704.60
TRAVE INC	AK	20	Department of Corrections	4000	Commodities	4002	Business Supplies	12/10/15	1,751.16
TRAVE INC	AK	20	Department of Corrections	4000	Commodities	4002	Business Supplies	12/17/15	1,100.53
TRAVE INC	AK	20	Department of Corrections	4000	Commodities	4002	Business Supplies	12/18/15	304.14
TRAVE INC	AK	20	Department of Corrections	4000	Commodities	4002	Business Supplies	12/24/15	25.34
TRAVE INC	AK	20	Department of Corrections	4000	Commodities	4002	Business Supplies	01/04/16	333.21
TRAVE INC	AK	20	Department of Corrections	4000	Commodities	4002	Business Supplies	01/13/16	23.29
TRAVE INC	AK	20	Department of Corrections	4000	Commodities	4002	Business Supplies	01/15/16	47.98
TRAVE INC	AK	20	Department of Corrections	4000	Commodities	4002	Business Supplies	01/20/16	21.56
TRAVE INC	AK	20	Department of Corrections	4000	Commodities	4002	Business Supplies	01/22/16	188.34
TRAVE INC	AK	20	Department of Corrections	4000	Commodities	4002	Business Supplies	01/25/16	38.68
TRAVE INC	AK	20	Department of Corrections	4000	Commodities	4002	Business Supplies	01/27/16	91.92
TRAVE INC	AK	20	Department of Corrections	4000	Commodities	4002	Business Supplies	01/29/16	130.77
TRAVE INC	AK	20	Department of Corrections	4000	Commodities	4002	Business Supplies	02/01/16	52.58
TRAVE INC	AK	20	Department of Corrections	4000	Commodities	4002	Business Supplies	02/02/16	313.70
TRAVE INC	AK	20	Department of Corrections	4000	Commodities	4002	Business Supplies	02/03/16	58.94
TRAVE INC	AK	20	Department of Corrections	4000	Commodities	4002	Business Supplies	02/08/16	11.14
TRAVE INC	AK	20	Department of Corrections	4000	Commodities	4002	Business Supplies	02/09/16	96.57
TRAVE INC	AK	20	Department of Corrections	4000	Commodities	4002	Business Supplies	02/11/16	1,054.47
TRAVE INC	AK	20	Department of Corrections	4000	Commodities	4002	Business Supplies	02/12/16	456.68
TRAVE INC	AK	20	Department of Corrections	4000	Commodities	4002	Business Supplies	02/19/16	587.46
TRAVE INC	AK	20	Department of Corrections	4000	Commodities	4002	Business Supplies	03/09/16	34.96
TRAVE INC	AK	20	Department of Corrections	4000	Commodities	4002	Business Supplies	03/23/16	267.93
TRAVE INC	AK	20	Department of Corrections	4000	Commodities	4002	Business Supplies	03/24/16	26.18
TRAVE INC	AK	20	Department of Corrections	4000	Commodities	4002	Business Supplies	03/31/16	26.18
TRAVE INC	AK	20	Department of Corrections	4000	Commodities	4002	Business Supplies	04/04/16	41.98
TRAVE INC	AK	20	Department of Corrections	4000	Commodities	4002	Business Supplies	04/05/16	391.36
TRAVE INC	AK	20	Department of Corrections	4000	Commodities	4002	Business Supplies	04/07/16	108.70
TRAVE INC	AK	20	Department of Corrections	4000	Commodities	4002	Business Supplies	04/12/16	83.38
TRAVE INC	AK	20	Department of Corrections	4000	Commodities	4002	Business Supplies	04/18/16	20.50
TRAVE INC	AK	20	Department of Corrections	4000	Commodities	4002	Business Supplies	04/20/16	794.79
TRAVE INC	AK	20	Department of Corrections	4000	Commodities	4002	Business Supplies	04/21/16	237.83
TRAVE INC	AK	20	Department of Corrections	4000	Commodities	4002	Business Supplies	04/27/16	1,006.73
TRAVE INC	AK	20	Department of Corrections	4000	Commodities	4002	Business Supplies	04/29/16	90.01
TRAVE INC	AK	20	Department of Corrections	4000	Commodities	4002	Business Supplies	05/09/16	1,053.29
TRAVE INC	AK	20	Department of Corrections	4000	Commodities	4002	Business Supplies	05/13/16	40.29
TRAVE INC	AK	20	Department of Corrections	4000	Commodities	4002	Business Supplies	05/16/16	310.83
TRAVE INC	AK	20	Department of Corrections	4000	Commodities	4002	Business Supplies	05/26/16	6.40
TRAVE INC	AK	20	Department of Corrections	4000	Commodities	4002	Business Supplies	06/03/16	900.56
TRAVE INC	AK	20	Department of Corrections	4000	Commodities	4002	Business Supplies	06/10/16	132.63
TRAVE INC	AK	20	Department of Corrections	4000	Commodities	4002	Business Supplies	06/20/16	985.58
TRAVE INC	AK	20	Department of Corrections	4000	Commodities	4002	Business Supplies	06/29/16	64.46
TRAVE INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4002	Business Supplies	09/03/15	630.71
TRAVE INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4002	Business Supplies	09/04/15	795.91
TRAVE INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4002	Business Supplies	09/17/15	567.05
TRAVE INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4002	Business Supplies	09/22/15	184.48
TRAVE INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4002	Business Supplies	09/24/15	47.20
TRAVE INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4002	Business Supplies	10/12/15	141.80
TRAVE INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4002	Business Supplies	10/14/15	522.48
TRAVE INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4002	Business Supplies	10/21/15	1,224.58
TRAVE INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4002	Business Supplies	11/06/15	323.62
TRAVE INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4002	Business Supplies	11/09/15	82.79

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TRAVE INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4002	Business Supplies	11/19/15	456.32
TRAVE INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4002	Business Supplies	12/04/15	1,171.87
TRAVE INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4002	Business Supplies	12/08/15	90.54
TRAVE INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4002	Business Supplies	12/14/15	56.34
TRAVE INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4002	Business Supplies	12/15/15	460.11
TRAVE INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4002	Business Supplies	12/16/15	827.81
TRAVE INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4002	Business Supplies	12/21/15	865.66
TRAVE INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4002	Business Supplies	12/22/15	519.85
TRAVE INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4002	Business Supplies	01/04/16	10.07
TRAVE INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4002	Business Supplies	01/07/16	657.02
TRAVE INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4002	Business Supplies	01/11/16	90.44
TRAVE INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4002	Business Supplies	01/12/16	62.23
TRAVE INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4002	Business Supplies	01/15/16	855.17
TRAVE INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4002	Business Supplies	01/21/16	483.37
TRAVE INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4002	Business Supplies	01/25/16	621.98
TRAVE INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4002	Business Supplies	01/29/16	7.99
TRAVE INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4002	Business Supplies	02/08/16	620.57
TRAVE INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4002	Business Supplies	02/09/16	1,098.33
TRAVE INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4002	Business Supplies	02/11/16	74.95
TRAVE INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4002	Business Supplies	02/19/16	292.73
TRAVE INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4002	Business Supplies	02/24/16	178.63
TRAVE INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4002	Business Supplies	02/25/16	542.71
TRAVE INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4002	Business Supplies	02/29/16	66.22
TRAVE INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4002	Business Supplies	03/09/16	38.28
TRAVE INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4002	Business Supplies	03/11/16	2,389.86
TRAVE INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4002	Business Supplies	03/16/16	593.94
TRAVE INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4002	Business Supplies	03/17/16	48.00
TRAVE INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4002	Business Supplies	03/29/16	1,224.94
TRAVE INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4002	Business Supplies	03/31/16	(230.76)
TRAVE INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4002	Business Supplies	04/08/16	50.13
TRAVE INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4002	Business Supplies	04/15/16	129.51
TRAVE INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4002	Business Supplies	04/27/16	112.16
TRAVE INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4002	Business Supplies	05/02/16	965.57
TRAVE INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4002	Business Supplies	05/05/16	433.32
TRAVE INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4002	Business Supplies	05/06/16	117.95
TRAVE INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4002	Business Supplies	05/13/16	2,557.57
TRAVE INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4002	Business Supplies	05/16/16	55.08
TRAVE INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4002	Business Supplies	05/19/16	2,450.50
TRAVE INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4002	Business Supplies	05/20/16	1,034.72
TRAVE INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4002	Business Supplies	05/25/16	1,008.75
TRAVE INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4002	Business Supplies	05/27/16	282.27
TRAVE INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4002	Business Supplies	06/07/16	697.11
TRAVE INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4002	Business Supplies	06/16/16	1,917.77
TRAVE INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4002	Business Supplies	06/22/16	773.50
TRAVE INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4002	Business Supplies	06/24/16	435.91
TRAVE INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4002	Business Supplies	06/30/16	159.18
TRAVE INC	AK	30	Legislature	4000	Commodities	4002	Business Supplies	09/24/15	354.95
TRAVE INC	AK	30	Legislature	4000	Commodities	4002	Business Supplies	10/26/15	99.89
TRAVE INC	AK	30	Legislature	4000	Commodities	4002	Business Supplies	11/04/15	1,115.14
TRAVE INC	AK	30	Legislature	4000	Commodities	4002	Business Supplies	11/05/15	3,041.22
TRAVE INC	AK	30	Legislature	4000	Commodities	4002	Business Supplies	11/06/15	399.98
TRAVE INC	AK	30	Legislature	4000	Commodities	4002	Business Supplies	11/10/15	194.95
TRAVE INC	AK	30	Legislature	4000	Commodities	4002	Business Supplies	11/13/15	26.20
TRAVE INC	AK	30	Legislature	4000	Commodities	4002	Business Supplies	11/19/15	1,640.40
TRAVE INC	AK	30	Legislature	4000	Commodities	4002	Business Supplies	12/30/15	233.94
TRAVE INC	AK	30	Legislature	4000	Commodities	4002	Business Supplies	01/25/16	1,520.61
TRAVE INC	AK	30	Legislature	4000	Commodities	4002	Business Supplies	02/09/16	10,998.00
TRAVE INC	AK	30	Legislature	4000	Commodities	4002	Business Supplies	02/10/16	1,247.68
TRAVE INC	AK	30	Legislature	4000	Commodities	4002	Business Supplies	02/18/16	1,615.11
TRAVE INC	AK	30	Legislature	4000	Commodities	4002	Business Supplies	02/19/16	1,247.68
TRAVE INC	AK	30	Legislature	4000	Commodities	4002	Business Supplies	02/22/16	175.58
TRAVE INC	AK	30	Legislature	4000	Commodities	4002	Business Supplies	02/29/16	52.73
TRAVE INC	AK	30	Legislature	4000	Commodities	4002	Business Supplies	03/01/16	1,231.98
TRAVE INC	AK	30	Legislature	4000	Commodities	4002	Business Supplies	03/09/16	1,899.53
TRAVE INC	AK	30	Legislature	4000	Commodities	4002	Business Supplies	03/16/16	1,526.49
TRAVE INC	AK	30	Legislature	4000	Commodities	4002	Business Supplies	03/24/16	2,580.32
TRAVE INC	AK	30	Legislature	4000	Commodities	4002	Business Supplies	04/05/16	1,364.65
TRAVE INC	AK	30	Legislature	4000	Commodities	4002	Business Supplies	04/14/16	6,153.70

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TRAVE INC	AK	30	Legislature	4000	Commodities	4002	Business Supplies	04/28/16	1,480.00
TRAVE INC	AK	30	Legislature	4000	Commodities	4002	Business Supplies	06/02/16	2,960.00
TRAVE INC	AK	01	Office of the Governor	4000	Commodities	4003	Information Technology Equipment	02/23/16	380.28
TRAVE INC	AK	06	Department of Health and Social Services	4000	Commodities	4003	Information Technology Equipment	02/01/16	329.95
TRAVE INC	AK	06	Department of Health and Social Services	4000	Commodities	4003	Information Technology Equipment	02/03/16	78.28
TRAVE INC	AK	06	Department of Health and Social Services	4000	Commodities	4003	Information Technology Equipment	02/23/16	135.60
TRAVE INC	AK	06	Department of Health and Social Services	4000	Commodities	4003	Information Technology Equipment	03/11/16	184.39
TRAVE INC	AK	11	Department of Fish and Game	4000	Commodities	4003	Information Technology Equipment	12/08/15	60.56
TRAVE INC	AK	20	Department of Corrections	4000	Commodities	4003	Information Technology Equipment	12/17/15	18.62
TRAVE INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4003	Information Technology Equipment	03/11/16	61.26
TRAVE INC	AK	01	Office of the Governor	4000	Commodities	4011	Cleaning	06/30/16	14.53
TRAVE INC	AK	06	Department of Health and Social Services	4000	Commodities	4011	Cleaning	09/10/15	39.29
TRAVE INC	AK	06	Department of Health and Social Services	4000	Commodities	4011	Cleaning	10/16/15	130.30
TRAVE INC	AK	06	Department of Health and Social Services	4000	Commodities	4011	Cleaning	12/09/15	7.04
TRAVE INC	AK	06	Department of Health and Social Services	4000	Commodities	4011	Cleaning	01/21/16	31.30
TRAVE INC	AK	06	Department of Health and Social Services	4000	Commodities	4011	Cleaning	02/24/16	21.12
TRAVE INC	AK	06	Department of Health and Social Services	4000	Commodities	4011	Cleaning	03/31/16	14.08
TRAVE INC	AK	06	Department of Health and Social Services	4000	Commodities	4011	Cleaning	04/12/16	79.53
TRAVE INC	AK	06	Department of Health and Social Services	4000	Commodities	4011	Cleaning	05/26/16	129.64
TRAVE INC	AK	06	Department of Health and Social Services	4000	Commodities	4011	Cleaning	06/07/16	8.44
TRAVE INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4011	Cleaning	12/22/15	209.94
TRAVE INC	AK	04	Department of Revenue	4000	Commodities	4012	Non-Food Supplies	01/13/16	82.05
TRAVE INC	AK	04	Department of Revenue	4000	Commodities	4012	Non-Food Supplies	01/19/16	28.14
TRAVE INC	AK	04	Department of Revenue	4000	Commodities	4012	Non-Food Supplies	01/29/16	19.01
TRAVE INC	AK	04	Department of Revenue	4000	Commodities	4012	Non-Food Supplies	02/24/16	11.38
TRAVE INC	AK	04	Department of Revenue	4000	Commodities	4012	Non-Food Supplies	03/31/16	32.93
TRAVE INC	AK	04	Department of Revenue	4000	Commodities	4012	Non-Food Supplies	05/06/16	17.94
TRAVE INC	AK	04	Department of Revenue	4000	Commodities	4012	Non-Food Supplies	05/13/16	5.56
TRAVE INC	AK	04	Department of Revenue	4000	Commodities	4012	Non-Food Supplies	06/08/16	33.90
TRAVE INC	AK	20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	01/04/16	44.16
TRAVE INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4012	Non-Food Supplies	12/22/15	89.82
TRAVE INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4012	Non-Food Supplies	12/23/15	(20.00)
TRAVE INC	AK	30	Legislature	4000	Commodities	4012	Non-Food Supplies	11/04/15	24.60
TRAVE INC	AK	11	Department of Fish and Game	4000	Commodities	4016	Laboratory Supplies	09/24/15	193.78
TRAVE INC	AK	11	Department of Fish and Game	4000	Commodities	4016	Laboratory Supplies	06/02/16	347.40
TRAVE INC	AK	11	Department of Fish and Game	4000	Commodities	4017	Non-Laboratory Supplies	03/22/16	73.99
TRAVE INC	AK	20	Department of Corrections	4000	Commodities	4022	Other Safety	09/02/15	473.88
TRAVE INC	AK	20	Department of Corrections	4000	Commodities	4022	Other Safety	01/22/16	106.80
TRAVE INC	AK	20	Department of Corrections	4000	Commodities	4022	Other Safety	06/20/16	51.40
TRAVE INC	AK	10	Department of Natural Resources	4000	Commodities	4034	Parts and Supplies	06/22/16	38.67
TRAVE INC	AK	10	Department of Natural Resources	4000	Commodities	4034	Parts and Supplies	06/24/16	62.22
TRAVE INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	06/30/16	19.00
TRAVE INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4049	Cost of Goods Sold	09/22/15	483.27
TRAVE INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4049	Cost of Goods Sold	09/30/15	684.97
TRAVE INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4049	Cost of Goods Sold	10/01/15	3,119.20
TRAVE INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4049	Cost of Goods Sold	10/21/15	218.27
TRAVE INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4049	Cost of Goods Sold	10/27/15	533.00
TRAVE INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4049	Cost of Goods Sold	11/19/15	221.40
TRAVE INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4049	Cost of Goods Sold	12/09/15	3,119.20
TRAVE INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4049	Cost of Goods Sold	12/10/15	1,111.19
TRAVE INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4049	Cost of Goods Sold	12/15/15	3,119.20
TRAVE INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4049	Cost of Goods Sold	12/29/15	451.00
TRAVE INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4049	Cost of Goods Sold	01/07/16	130.46
TRAVE INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4049	Cost of Goods Sold	01/11/16	24.50
TRAVE INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4049	Cost of Goods Sold	01/13/16	1,559.60
TRAVE INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4049	Cost of Goods Sold	01/27/16	186.24
TRAVE INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4049	Cost of Goods Sold	01/29/16	15.42
TRAVE INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4049	Cost of Goods Sold	02/08/16	3,584.41
TRAVE INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4049	Cost of Goods Sold	02/19/16	287.00
TRAVE INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4049	Cost of Goods Sold	02/26/16	30.36
TRAVE INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4049	Cost of Goods Sold	02/29/16	693.95
TRAVE INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4049	Cost of Goods Sold	03/29/16	31.68
TRAVE INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4049	Cost of Goods Sold	04/08/16	3,893.80
TRAVE INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4049	Cost of Goods Sold	04/12/16	270.68
TRAVE INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4049	Cost of Goods Sold	04/19/16	42.32
TRAVE INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4049	Cost of Goods Sold	05/02/16	2,074.34
TRAVE INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4049	Cost of Goods Sold	05/13/16	372.99
TRAVE INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4049	Cost of Goods Sold	05/27/16	26.40

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VENDOR NAME	VENDOR STATE	DEPT	DEPT NAME	ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	ACCT CODE	ACCT CODE DESCRIPTION	ISSUE DATE	AMOUNT
TRAVE INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5028	Safety	05/27/16	199.95
TRAVIS A DONOVAN	AK	25	Department of Transportation and Public Facilities	2000	Travel	2001	In-State Employee Surface Transportation	05/06/16	196.56
TRAVIS A DONOVAN	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	05/06/16	540.00
TRAVIS A DONOVAN	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	05/24/16	495.00
TRAVIS A DONOVAN	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	06/07/16	720.00
TRAVIS A DONOVAN	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	06/24/16	675.00
TRAVIS A DONOVAN	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	05/06/16	1,068.00
TRAVIS A DONOVAN	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	05/24/16	819.00
TRAVIS A DONOVAN	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	06/07/16	528.00
TRAVIS A DONOVAN	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	06/24/16	495.00
TRAVIS BOOMS	AK	11	Department of Fish and Game	2000	Travel	2003	In-State Employee Meals and Incidentals	04/22/16	1,788.00
TRAVIS BURTON DIEMER	AK	10	Department of Natural Resources	3000	Services	3060	Equipment Operator Charges	09/29/15	8,030.00
TRAVIS N WELLS	AK	25	Department of Transportation and Public Facilities	2000	Travel	2014	Out-State Employee Lodging	04/22/16	595.00
TRAVIS N WELLS	AK	25	Department of Transportation and Public Facilities	2000	Travel	2015	Out-State Employee Meals and Incidentals	04/22/16	518.00
TRAVIS/PETERSON ENVIRONMENTAL CONSULTING INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5002	Easements	05/24/16	2,650.00
TRAVIS Z TYNES-PEISSNER	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	08/03/15	711.00
TRAVIS Z TYNES-PEISSNER	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	08/12/15	758.40
TRAVIS Z TYNES-PEISSNER	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	08/28/15	711.00
TRAVIS Z TYNES-PEISSNER	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	09/09/15	758.40
TRAVIS Z TYNES-PEISSNER	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	09/24/15	711.00
TRAVIS Z TYNES-PEISSNER	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	10/08/15	531.00
TRAVIS Z TYNES-PEISSNER	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	08/03/15	495.00
TRAVIS Z TYNES-PEISSNER	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	08/12/15	528.00
TRAVIS Z TYNES-PEISSNER	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	08/28/15	495.00
TRAVIS Z TYNES-PEISSNER	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	09/09/15	528.00
TRAVIS Z TYNES-PEISSNER	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	09/24/15	495.00
TRAVIS Z TYNES-PEISSNER	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	10/08/15	495.00
TREAD CORPORATION	VA	25	Department of Transportation and Public Facilities	4000	Commodities	4022	Other Safety	12/04/15	41,504.11
TREAD CORPORATION	VA	25	Department of Transportation and Public Facilities	4000	Commodities	4022	Other Safety	01/21/16	19,238.08
Treasury of the United States	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4002	Business Supplies	10/15/15	4,961.65
TREEFORMS AMISH FURNITURE	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	09/22/15	2,158.00
TREEFORMS AMISH FURNITURE	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	12/29/15	7,192.00
TREEHOUSE SOFTWARE INC	PA	12	Department of Public Safety	3000	Services	3033	Software Maintenance	07/23/15	30,360.00
TREE OF LIFE CHURCH	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	09/30/15	2,697.05
TREE OF LIFE CHURCH	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	10/27/15	2,506.32
TREE OF LIFE CHURCH	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	12/23/15	2,981.79
TREE OF LIFE CHURCH	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	01/15/16	1,610.20
TREE OF LIFE CHURCH	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	02/23/16	1,576.78
TREE OF LIFE CHURCH	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	03/29/16	1,578.22
TREE OF LIFE CHURCH	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/23/16	1,962.38
TREE OF LIFE CHURCH	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	06/27/16	1,765.62
TREE OF LIFE CHURCH	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	08/26/15	2,703.92
TREE OF LIFE CHURCH	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	09/02/15	1,428.13
TREE OF LIFE CHURCH	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	09/24/15	1,476.92
TREE OF LIFE CHURCH	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	10/16/15	1,364.57
TREE OF LIFE CHURCH	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	11/20/15	1,434.87
TREE OF LIFE CHURCH	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	12/16/15	1,252.22
TREE OF LIFE CHURCH	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	01/20/16	1,252.86
TREE OF LIFE CHURCH	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	02/17/16	1,256.72
TREE OF LIFE CHURCH	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	03/14/16	1,352.69
TREE OF LIFE CHURCH	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	04/19/16	1,606.61
TREE OF LIFE CHURCH	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	05/16/16	1,252.86
TREE OF LIFE CHURCH	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	06/13/16	1,426.85
TREE SOLUTIONS INC	WA	10	Department of Natural Resources	3000	Services	3063	Program Management/Consulting	11/25/15	7,689.21
Trevor Valentine & Tiffany C. Valentine	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5002	Easements	06/15/16	3,525.00
TREVOR WAGONER	AK	25	Department of Transportation and Public Facilities	2000	Travel	2001	In-State Employee Surface Transportation	08/11/15	172.96
TREVOR WAGONER	AK	25	Department of Transportation and Public Facilities	2000	Travel	2001	In-State Employee Surface Transportation	06/09/16	162.44
TREVOR WAGONER	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	08/11/15	632.00
TREVOR WAGONER	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	06/09/16	553.00
TREVOR WAGONER	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	08/11/15	600.00
TREVOR WAGONER	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	08/12/15	1,769.44
TREVOR WAGONER	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	06/09/16	540.00
TREVOR W KAUFFMAN	AK	10	Department of Natural Resources	2000	Travel	2003	In-State Employee Meals and Incidentals	09/16/15	1,008.00
TRG THE RESPONSE GROUP LLC	TX	18	Department of Environmental Conservation	3000	Services	3000	Training/Conferences	06/24/16	3,480.45
TRG THE RESPONSE GROUP LLC	TX	18	Department of Environmental Conservation	3000	Services	3032	Software Licensing	02/11/16	2,400.00
TRG THE RESPONSE GROUP LLC	TX	09	Department of Military and Veterans' Affairs	3000	Services	3033	Software Maintenance	08/07/15	2,700.00
TRG THE RESPONSE GROUP LLC	TX	09	Department of Military and Veterans' Affairs	3000	Services	3033	Software Maintenance	12/21/15	2,700.00
TRG THE RESPONSE GROUP LLC	TX	18	Department of Environmental Conservation	3000	Services	3033	Software Maintenance	02/11/16	900.00

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TRIBAL GOVERNMENT DEVELOPMENT	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	09/21/15	7,886.20
TRICIA ECHEVARRIA	AK	12	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	07/28/15	2,515.75
TRICIA ECHEVARRIA	AK	12	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	08/25/15	2,515.75
TRICIA ECHEVARRIA	AK	12	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	09/28/15	2,515.75
TRICIA ECHEVARRIA	AK	12	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	10/26/15	2,515.75
TRICIA ECHEVARRIA	AK	12	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	11/24/15	2,515.75
TRICIA ECHEVARRIA	AK	12	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	12/24/15	2,515.75
TRICIA ECHEVARRIA	AK	12	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	01/26/16	2,515.75
TRICIA ECHEVARRIA	AK	12	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	02/24/16	2,515.75
TRICIA ECHEVARRIA	AK	12	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	03/25/16	2,515.75
TRICIA ECHEVARRIA	AK	12	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	04/25/16	2,515.75
TRICIA ECHEVARRIA	AK	12	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	05/25/16	2,515.75
TRIDENT SEAFOODS CORPORATION	AK	25	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	10/28/15	10,564.40
TRIDENT SEAFOODS CORPORATION	AK	25	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	12/09/15	4,887.50
TRIDENT SEAFOODS CORPORATION	AK	25	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	05/27/16	3,303.30
TRIDENT SEAFOODS CORPORATION	WA	11	Department of Fish and Game	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	10/13/15	600.00
TRIDENT SEAFOODS CORPORATION	WA	30	Legislature	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	07/24/15	5,926.89
TRIDENT SEAFOODS CORPORATION	WA	30	Legislature	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	08/25/15	5,926.89
TRIDENT SEAFOODS CORPORATION	WA	30	Legislature	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	09/25/15	5,926.89
TRIDENT SEAFOODS CORPORATION	WA	30	Legislature	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	10/26/15	5,926.89
TRIDENT SEAFOODS CORPORATION	WA	30	Legislature	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	11/25/15	5,926.89
TRIDENT SEAFOODS CORPORATION	WA	30	Legislature	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	12/28/15	5,926.89
TRIDENT SEAFOODS CORPORATION	WA	30	Legislature	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	01/25/16	5,926.89
TRIDENT SEAFOODS CORPORATION	WA	30	Legislature	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	02/25/16	5,926.89
TRIDENT SEAFOODS CORPORATION	WA	30	Legislature	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	03/25/16	5,926.89
TRIDENT SEAFOODS CORPORATION	WA	30	Legislature	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	04/25/16	5,926.89
TRIDENT SEAFOODS CORPORATION	WA	30	Legislature	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	05/25/16	5,926.89
TRIDENT SEAFOODS CORPORATION	WA	11	Department of Fish and Game	3000	Services	3059	Equipment and Machinery - Rentals/Leases	10/13/15	750.00
TRIDENT SEAFOODS CORPORATION	AK	11	Department of Fish and Game	3000	Services	3061	Conservation/Environmental	05/31/16	6,272.00
TRIDENT SEAFOODS CORPORATION	WA	08	Department of Commerce, Community and Economic Development	4000	Commodities	4009	Food Supplies	09/24/15	7,605.00
TRIDENT SEAFOODS CORPORATION	WA	08	Department of Commerce, Community and Economic Development	4000	Commodities	4009	Food Supplies	10/29/15	1,188.00
TRIDENT SEAFOODS CORPORATION	WA	08	Department of Commerce, Community and Economic Development	4000	Commodities	4009	Food Supplies	12/08/15	1,525.50
TRIDENT SEAFOODS CORPORATION	WA	08	Department of Commerce, Community and Economic Development	4000	Commodities	4009	Food Supplies	01/12/16	1,445.00
TRIDENT SEAFOODS CORPORATION	WA	08	Department of Commerce, Community and Economic Development	4000	Commodities	4009	Food Supplies	03/02/16	1,032.76
TRIDENT SEAFOODS CORPORATION	WA	08	Department of Commerce, Community and Economic Development	4000	Commodities	4009	Food Supplies	03/07/16	2,198.70
TRIDENT SEAFOODS CORPORATION	WA	08	Department of Commerce, Community and Economic Development	4000	Commodities	4009	Food Supplies	03/10/16	2,433.13
TRIDENT SEAFOODS CORPORATION	WA	08	Department of Commerce, Community and Economic Development	4000	Commodities	4009	Food Supplies	05/16/16	1,941.98
TRIDENT SEAFOODS CORPORATION	WA	08	Department of Commerce, Community and Economic Development	4000	Commodities	4009	Food Supplies	05/19/16	1,073.85
TRIDENT SEAFOODS CORPORATION	AK	11	Department of Fish and Game	4000	Commodities	4040	Marine	07/28/15	1,370.30
TRIDENT SEAFOODS CORPORATION	WA	11	Department of Fish and Game	4000	Commodities	4040	Marine	05/26/16	2,819.85
TRIDENT SEAFOODS CORPORATION	WA	12	Department of Public Safety	4000	Commodities	4040	Marine	11/18/15	2,772.00
TRIDENT SEAFOODS CORPORATION	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	10/23/15	1,784.02
TRIDENT SEAFOODS CORPORATION	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	02/03/16	5,156.64
TRIDENT SEAFOODS CORPORATION	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	03/14/16	9,737.06
TRIDENT SEAFOODS CORPORATION	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	04/19/16	3,821.69
TRIDENT SEAFOODS CORPORATION	WA	11	Department of Fish and Game	4000	Commodities	4042	Other Equipment Fuel	09/30/15	1,445.40
TRINITY BUSINESS SERVICES LLC	AK	05	Department of Education and Early Development	3000	Services	3005	Management/Consulting	08/18/15	165,306.59
TRINITY BUSINESS SERVICES LLC	AK	05	Department of Education and Early Development	3000	Services	3005	Management/Consulting	09/08/15	82,653.29
TRINITY BUSINESS SERVICES LLC	AK	05	Department of Education and Early Development	3000	Services	3005	Management/Consulting	09/09/15	27,076.14
TRINITY BUSINESS SERVICES LLC	AK	05	Department of Education and Early Development	3000	Services	3005	Management/Consulting	09/24/15	82,653.29
TRINITY BUSINESS SERVICES LLC	AK	05	Department of Education and Early Development	3000	Services	3005	Management/Consulting	10/02/15	82,653.29
TRINITY BUSINESS SERVICES LLC	AK	05	Department of Education and Early Development	3000	Services	3005	Management/Consulting	10/09/15	81,713.82
TRINITY BUSINESS SERVICES LLC	AK	05	Department of Education and Early Development	3000	Services	3005	Management/Consulting	10/21/15	82,653.29
TRINITY BUSINESS SERVICES LLC	AK	05	Department of Education and Early Development	3000	Services	3005	Management/Consulting	11/06/15	166,759.24
TRINITY BUSINESS SERVICES LLC	AK	05	Department of Education and Early Development	3000	Services	3005	Management/Consulting	11/18/15	82,653.29
TRINITY BUSINESS SERVICES LLC	AK	05	Department of Education and Early Development	3000	Services	3005	Management/Consulting	12/01/15	163,374.71
TRINITY BUSINESS SERVICES LLC	AK	05	Department of Education and Early Development	3000	Services	3005	Management/Consulting	12/18/15	82,653.29
TRINITY BUSINESS SERVICES LLC	AK	05	Department of Education and Early Development	3000	Services	3005	Management/Consulting	12/23/15	47,335.24
TRINITY BUSINESS SERVICES LLC	AK	05	Department of Education and Early Development	3000	Services	3005	Management/Consulting	01/05/16	82,653.29
TRINITY BUSINESS SERVICES LLC	AK	05	Department of Education and Early Development	3000	Services	3005	Management/Consulting	01/22/16	82,653.29
TRINITY BUSINESS SERVICES LLC	AK	05	Department of Education and Early Development	3000	Services	3005	Management/Consulting	02/08/16	54,713.80
TRINITY BUSINESS SERVICES LLC	AK	05	Department of Education and Early Development	3000	Services	3005	Management/Consulting	02/09/16	82,653.29
TRINITY BUSINESS SERVICES LLC	AK	05	Department of Education and Early Development	3000	Services	3005	Management/Consulting	02/18/16	82,653.29
TRINITY BUSINESS SERVICES LLC	AK	05	Department of Education and Early Development	3000	Services	3005	Management/Consulting	03/02/16	152,518.37
TRINITY BUSINESS SERVICES LLC	AK	05	Department of Education and Early Development	3000	Services	3005	Management/Consulting	03/16/16	82,653.29
TRINITY BUSINESS SERVICES LLC	AK	05	Department of Education and Early Development	3000	Services	3005	Management/Consulting	04/07/16	157,814.68
TRINITY BUSINESS SERVICES LLC	AK	05	Department of Education and Early Development	3000	Services	3005	Management/Consulting	04/20/16	82,653.29
TRINITY BUSINESS SERVICES LLC	AK	05	Department of Education and Early Development	3000	Services	3005	Management/Consulting	05/09/16	73,145.62

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TRINITY BUSINESS SERVICES LLC	AK	05	Department of Education and Early Development	3000	Services	3005	Management/Consulting	05/10/16	82,653.29
TRINITY BUSINESS SERVICES LLC	AK	05	Department of Education and Early Development	3000	Services	3005	Management/Consulting	05/19/16	82,653.29
TRINITY BUSINESS SERVICES LLC	AK	05	Department of Education and Early Development	3000	Services	3005	Management/Consulting	05/20/16	14,866.67
TRINITY BUSINESS SERVICES LLC	AK	05	Department of Education and Early Development	3000	Services	3041	Medical	05/18/16	2,246.09
TRINITY BUSINESS SERVICES LLC	AK	12	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	09/10/15	26,462.86
TRINITY BUSINESS SERVICES LLC	AK	12	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	10/08/15	24,975.28
TRINITY BUSINESS SERVICES LLC	AK	12	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	11/06/15	27,583.56
TRINITY BUSINESS SERVICES LLC	AK	12	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	12/17/15	11,331.54
TRINITY BUSINESS SERVICES LLC	AK	12	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	03/25/16	10,109.56
TRINITY BUSINESS SERVICES LLC	AK	12	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	04/13/16	27,879.04
TRINITY BUSINESS SERVICES LLC	AK	12	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	05/03/16	22,589.78
TRINITY BUSINESS SERVICES LLC	AK	12	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	06/23/16	21,745.42
TRINITY BUSINESS SERVICES LLC	AK	05	Department of Education and Early Development	4000	Commodities	4000	Books and Educational Supplies	01/27/16	1,421.84
TRINITY CHRISTIAN REFORMED CHURCH	AK	18	Department of Environmental Conservation	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	08/17/15	3,520.00
TRINITY CONSULTANTS INC	TX	18	Department of Environmental Conservation	3000	Services	3061	Conservation/Environmental	10/06/15	32,539.18
TRINITY CONSULTANTS INC	TX	18	Department of Environmental Conservation	3000	Services	3061	Conservation/Environmental	10/07/15	17,305.07
TRINITY CONSULTANTS INC	TX	18	Department of Environmental Conservation	3000	Services	3061	Conservation/Environmental	11/20/15	15,025.82
TRINITY CONSULTANTS INC	TX	18	Department of Environmental Conservation	3000	Services	3061	Conservation/Environmental	01/21/16	1,160.61
TRINITY CONSULTANTS INC	TX	18	Department of Environmental Conservation	3000	Services	3061	Conservation/Environmental	03/18/16	2,446.16
TRINITY CONSULTANTS INC	TX	18	Department of Environmental Conservation	3000	Services	3061	Conservation/Environmental	06/01/16	14,522.75
TRINITY CONSULTANTS INC	TX	18	Department of Environmental Conservation	3000	Services	3061	Conservation/Environmental	06/09/16	6,992.60
TRINITY CONSULTANTS INC	TX	18	Department of Environmental Conservation	3000	Services	3063	Program Management/Consulting	10/07/15	92,842.18
TRINITY CONSULTANTS INC	TX	18	Department of Environmental Conservation	3000	Services	3063	Program Management/Consulting	11/16/15	36,009.09
TRINITY CONSULTANTS INC	TX	18	Department of Environmental Conservation	3000	Services	3063	Program Management/Consulting	11/20/15	29,564.26
TRINITY CONSULTANTS INC	TX	18	Department of Environmental Conservation	3000	Services	3063	Program Management/Consulting	01/13/16	30,136.34
TRINITY CONSULTANTS INC	TX	18	Department of Environmental Conservation	3000	Services	3063	Program Management/Consulting	01/29/16	7,423.98
TRINITY CONSULTANTS INC	TX	18	Department of Environmental Conservation	3000	Services	3063	Program Management/Consulting	03/11/16	6,431.62
TRINITY CONSULTANTS INC	TX	18	Department of Environmental Conservation	3000	Services	3063	Program Management/Consulting	03/18/16	13,178.56
TRINITY CONSULTANTS INC	TX	18	Department of Environmental Conservation	3000	Services	3063	Program Management/Consulting	05/09/16	3,107.62
TRINITY CONSULTANTS INC	TX	18	Department of Environmental Conservation	3000	Services	3063	Program Management/Consulting	06/09/16	24,199.18
TRINITY CONSULTANTS INC	TX	25	Department of Transportation and Public Facilities	3000	Services	3063	Program Management/Consulting	08/14/15	1,024.58
TRINITY CONSULTANTS INC	TX	25	Department of Transportation and Public Facilities	3000	Services	3063	Program Management/Consulting	12/17/15	3,844.19
TRINITY CONSULTANTS INC	TX	25	Department of Transportation and Public Facilities	3000	Services	3063	Program Management/Consulting	02/09/16	23,372.81
TRINITY CONSULTANTS INC	TX	25	Department of Transportation and Public Facilities	3000	Services	3063	Program Management/Consulting	04/22/16	1,361.20
TRIPLE V CONTRACTING LLC	AK	06	Department of Health and Social Services	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	02/05/16	10,260.00
TRIPLE V CONTRACTING LLC	AK	06	Department of Health and Social Services	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	03/23/16	31,329.00
TRIPLE V CONTRACTING LLC	AK	06	Department of Health and Social Services	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	05/13/16	83,767.00
TRISTA MAJ PATTERSON	AK	09	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7245	Individual Assistance Benefits	11/16/15	5,474.93
TRISTANO CARACCIOLO	NV	12	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	03/17/16	1,790.80
TRI STAR AVIATION LLC	AK	10	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	10/12/15	2,220.00
TRI-STAR AVIATION LLC	AK	02	Department of Administration	3000	Services	3059	Equipment and Machinery - Rentals/Leases	03/01/16	2,354.00
TRISTAR RISK ENTERPRISE MANAGEMENT INC	CA	02	Department of Administration	3000	Services	3063	Program Management/Consulting	08/26/15	88,595.58
TRISTAR RISK ENTERPRISE MANAGEMENT INC	CA	02	Department of Administration	3000	Services	3063	Program Management/Consulting	09/18/15	88,595.58
TRISTAR RISK ENTERPRISE MANAGEMENT INC	CA	02	Department of Administration	3000	Services	3063	Program Management/Consulting	10/09/15	88,595.58
TRISTAR RISK ENTERPRISE MANAGEMENT INC	CA	02	Department of Administration	3000	Services	3063	Program Management/Consulting	11/16/15	96,515.58
TRISTAR RISK ENTERPRISE MANAGEMENT INC	CA	02	Department of Administration	3000	Services	3063	Program Management/Consulting	12/10/15	88,595.58
TRISTAR RISK ENTERPRISE MANAGEMENT INC	CA	02	Department of Administration	3000	Services	3063	Program Management/Consulting	01/28/16	88,595.62
TRISTAR RISK ENTERPRISE MANAGEMENT INC	CA	02	Department of Administration	3000	Services	3063	Program Management/Consulting	02/26/16	88,595.58
TRISTAR RISK ENTERPRISE MANAGEMENT INC	CA	02	Department of Administration	3000	Services	3063	Program Management/Consulting	03/15/16	88,595.58
TRISTAR RISK ENTERPRISE MANAGEMENT INC	CA	02	Department of Administration	3000	Services	3063	Program Management/Consulting	04/12/16	88,595.58
TRISTAR RISK ENTERPRISE MANAGEMENT INC	CA	02	Department of Administration	3000	Services	3063	Program Management/Consulting	05/19/16	88,595.58
TRISTAR RISK ENTERPRISE MANAGEMENT INC	CA	02	Department of Administration	3000	Services	3063	Program Management/Consulting	06/17/16	88,595.58
TRISTEN SEAN PATTEE	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	08/12/15	3,630.00
TRISTEN SEAN PATTEE	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	09/18/15	3,630.00
TRISTEN SEAN PATTEE	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	10/12/15	3,630.00
TRISTEN SEAN PATTEE	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	11/13/15	3,630.00
TRISTEN SEAN PATTEE	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	12/14/15	3,630.00
TRISTEN SEAN PATTEE	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	01/05/16	3,630.00
TRISTEN SEAN PATTEE	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	02/03/16	3,630.00
TRISTEN SEAN PATTEE	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	02/25/16	3,630.00
TRISTEN SEAN PATTEE	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	03/30/16	3,630.00
TRISTEN SEAN PATTEE	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	04/29/16	3,630.00
TRISTEN SEAN PATTEE	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	05/27/16	3,630.00
TRISTEN SEAN PATTEE	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	06/30/16	3,630.00
TRI-TECH FORENSICS	NC	12	Department of Public Safety	4000	Commodities	4016	Laboratory Supplies	06/02/16	3,340.00
TRI-VALLEY COMMUNITY LIBRARY	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	10/21/15	6,650.00
TRI-VALLEY VOLUNTEER FIRE DEPARTMENT	AK	10	Department of Natural Resources	3000	Services	3016	Claim/Judgement Non-Taxable	10/20/15	3,879.90
TRI-VALLEY VOLUNTEER FIRE DEPARTMENT	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	07/29/15	1,095.02

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TRI-VALLEY VOLUNTEER FIRE DEPARTMENT	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	08/24/15	1,095.02
TRI-VALLEY VOLUNTEER FIRE DEPARTMENT	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	09/28/15	1,095.02
TRI-VALLEY VOLUNTEER FIRE DEPARTMENT	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	10/26/15	1,095.02
TRI-VALLEY VOLUNTEER FIRE DEPARTMENT	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	11/24/15	1,095.02
TRI-VALLEY VOLUNTEER FIRE DEPARTMENT	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	12/23/15	1,095.02
TRI-VALLEY VOLUNTEER FIRE DEPARTMENT	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	01/22/16	1,095.02
TRI-VALLEY VOLUNTEER FIRE DEPARTMENT	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	02/26/16	1,095.02
TRI-VALLEY VOLUNTEER FIRE DEPARTMENT	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	03/24/16	1,095.02
TRI-VALLEY VOLUNTEER FIRE DEPARTMENT	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	04/28/16	1,095.02
TRI-VALLEY VOLUNTEER FIRE DEPARTMENT	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	05/26/16	1,095.02
TRI-VALLEY VOLUNTEER FIRE DEPARTMENT	AK	10	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	09/24/15	3,647.50
TRI-VALLEY VOLUNTEER FIRE DEPARTMENT	AK	10	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	09/28/15	2,625.00
TRI-VALLEY VOLUNTEER FIRE DEPARTMENT	AK	10	Department of Natural Resources	3000	Services	3060	Equipment Operator Charges	09/24/15	66,070.00
TRI-VALLEY VOLUNTEER FIRE DEPARTMENT	AK	10	Department of Natural Resources	3000	Services	3060	Equipment Operator Charges	09/28/15	9,300.00
TRI-VALLEY VOLUNTEER FIRE DEPARTMENT	AK	10	Department of Natural Resources	3000	Services	3060	Equipment Operator Charges	12/23/15	1,155.00
TRI-VALLEY VOLUNTEER FIRE DEPARTMENT	AK	10	Department of Natural Resources	3000	Services	3065	Safety Services	09/24/15	33,748.15
TRI-VALLEY VOLUNTEER FIRE DEPARTMENT	AK	10	Department of Natural Resources	4000	Commodities	4041	Vehicle	09/24/15	777.13
TRIVERUS	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	04/18/16	6,423.39
TRIVINITY INC	CA	08	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	01/14/16	18,150.00
TRIVINITY INC	CA	08	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	04/14/16	18,150.00
TROXLER ELECTRONIC LABORATORIES INC	NC	25	Department of Transportation and Public Facilities	3000	Services	3065	Safety Services	09/14/15	1,437.75
TROXLER ELECTRONIC LABORATORIES INC	NC	25	Department of Transportation and Public Facilities	3000	Services	3065	Safety Services	05/13/16	59,023.23
TROY BOWLER	AK	02	Department of Administration	3000	Services	3000	Training/Conferences	04/13/16	2,224.00
TROY J SHERRILL	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	10/27/15	595.00
TROY J SHERRILL	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	10/27/15	518.00
TROY J SHERRILL	AK	25	Department of Transportation and Public Facilities	2000	Travel	2014	Out-State Employee Lodging	11/05/15	595.00
TROY J SHERRILL	AK	25	Department of Transportation and Public Facilities	2000	Travel	2014	Out-State Employee Lodging	12/01/15	595.00
TROY J SHERRILL	AK	25	Department of Transportation and Public Facilities	2000	Travel	2014	Out-State Employee Lodging	12/29/15	595.00
TROY J SHERRILL	AK	25	Department of Transportation and Public Facilities	2000	Travel	2014	Out-State Employee Lodging	12/30/15	595.00
TROY J SHERRILL	AK	25	Department of Transportation and Public Facilities	2000	Travel	2014	Out-State Employee Lodging	01/22/16	595.00
TROY J SHERRILL	AK	25	Department of Transportation and Public Facilities	2000	Travel	2014	Out-State Employee Lodging	01/27/16	595.00
TROY J SHERRILL	AK	25	Department of Transportation and Public Facilities	2000	Travel	2014	Out-State Employee Lodging	03/02/16	595.00
TROY J SHERRILL	AK	25	Department of Transportation and Public Facilities	2000	Travel	2014	Out-State Employee Lodging	03/09/16	595.00
TROY J SHERRILL	AK	25	Department of Transportation and Public Facilities	2000	Travel	2014	Out-State Employee Lodging	03/17/16	595.00
TROY J SHERRILL	AK	25	Department of Transportation and Public Facilities	2000	Travel	2014	Out-State Employee Lodging	03/24/16	595.00
TROY J SHERRILL	AK	25	Department of Transportation and Public Facilities	2000	Travel	2014	Out-State Employee Lodging	04/15/16	595.00
TROY J SHERRILL	AK	25	Department of Transportation and Public Facilities	2000	Travel	2014	Out-State Employee Lodging	04/22/16	595.00
TROY J SHERRILL	AK	25	Department of Transportation and Public Facilities	2000	Travel	2014	Out-State Employee Lodging	06/07/16	665.00
TROY J SHERRILL	AK	25	Department of Transportation and Public Facilities	2000	Travel	2014	Out-State Employee Lodging	06/15/16	665.00
TROY J SHERRILL	AK	25	Department of Transportation and Public Facilities	2000	Travel	2015	Out-State Employee Meals and Incidentals	11/05/15	518.00
TROY J SHERRILL	AK	25	Department of Transportation and Public Facilities	2000	Travel	2015	Out-State Employee Meals and Incidentals	12/01/15	518.00
TROY J SHERRILL	AK	25	Department of Transportation and Public Facilities	2000	Travel	2015	Out-State Employee Meals and Incidentals	12/29/15	518.00
TROY J SHERRILL	AK	25	Department of Transportation and Public Facilities	2000	Travel	2015	Out-State Employee Meals and Incidentals	12/30/15	518.00
TROY J SHERRILL	AK	25	Department of Transportation and Public Facilities	2000	Travel	2015	Out-State Employee Meals and Incidentals	01/22/16	518.00
TROY J SHERRILL	AK	25	Department of Transportation and Public Facilities	2000	Travel	2015	Out-State Employee Meals and Incidentals	01/27/16	518.00
TROY J SHERRILL	AK	25	Department of Transportation and Public Facilities	2000	Travel	2015	Out-State Employee Meals and Incidentals	03/02/16	518.00
TROY J SHERRILL	AK	25	Department of Transportation and Public Facilities	2000	Travel	2015	Out-State Employee Meals and Incidentals	03/09/16	518.00
TROY J SHERRILL	AK	25	Department of Transportation and Public Facilities	2000	Travel	2015	Out-State Employee Meals and Incidentals	03/17/16	518.00
TROY J SHERRILL	AK	25	Department of Transportation and Public Facilities	2000	Travel	2015	Out-State Employee Meals and Incidentals	03/24/16	518.00
TROY J SHERRILL	AK	25	Department of Transportation and Public Facilities	2000	Travel	2015	Out-State Employee Meals and Incidentals	04/15/16	518.00
TROY J SHERRILL	AK	25	Department of Transportation and Public Facilities	2000	Travel	2015	Out-State Employee Meals and Incidentals	04/22/16	518.00
TROY J SHERRILL	AK	25	Department of Transportation and Public Facilities	2000	Travel	2015	Out-State Employee Meals and Incidentals	06/07/16	518.00
TROY J SHERRILL	AK	25	Department of Transportation and Public Facilities	2000	Travel	2015	Out-State Employee Meals and Incidentals	06/15/16	518.00
TRUCANO CONSTRUCTION	AK	11	Department of Fish and Game	3000	Services	3050	Disposal	01/27/16	4,332.18
TRUCANO CONSTRUCTION	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	08/17/15	89,269.33
TRUCANO CONSTRUCTION	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	03/18/16	16,813.59
TRUCANO CONSTRUCTION	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	05/31/16	4,916.00
TRUCANO CONSTRUCTION	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	06/03/16	889,727.32
TruckVault Inc	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4038	Small Tools/Minor Equipment	03/29/16	6,255.00
TRUCKWELL OF ALASKA	AK	02	Department of Administration	4000	Commodities	4034	Parts and Supplies	12/24/15	2,129.47
TRUCKWELL OF ALASKA	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	02/08/16	2,077.69
TRUCKWELL OF ALASKA	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5019	Automobiles/Trucks	05/09/16	65,578.00
TRUCKWELL OF ALASKA	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5022	I/A Capital Outlay Purchases	08/18/15	4,032.00
TRUCKWELL OF ALASKA	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5022	I/A Capital Outlay Purchases	10/21/15	7,591.00
TRUCKWELL OF ALASKA	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5022	I/A Capital Outlay Purchases	11/03/15	17,469.90
TRUCKWELL OF ALASKA	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5022	I/A Capital Outlay Purchases	11/06/15	40,519.00
TRUCKWELL OF ALASKA	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5022	I/A Capital Outlay Purchases	02/29/16	6,194.00
TRUCKWELL OF ALASKA	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5022	I/A Capital Outlay Purchases	03/15/16	2,395.00

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TRUCKWELL OF ALASKA	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5022	I/A Capital Outlay Purchases	03/21/16	37,934.26
TRUCKWELL OF ALASKA	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5022	I/A Capital Outlay Purchases	04/13/16	39,948.05
TRUCKWELL OF ALASKA	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5022	I/A Capital Outlay Purchases	05/09/16	21,674.00
TRUCKWELL OF ALASKA	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5030	Other Equipment	05/09/16	15,300.00
TRUDY B PREWITT	AK	05	Department of Education and Early Development	2000	Travel	2006	In-State Non-Employee Surface Transportation	11/16/15	4,230.00
TRUDY B PREWITT	AK	05	Department of Education and Early Development	2000	Travel	2006	In-State Non-Employee Surface Transportation	12/18/15	1,155.00
TRUDY B PREWITT	AK	05	Department of Education and Early Development	2000	Travel	2006	In-State Non-Employee Surface Transportation	03/25/16	1,200.00
TRUDY B PREWITT	AK	05	Department of Education and Early Development	2000	Travel	2006	In-State Non-Employee Surface Transportation	06/01/16	1,665.00
TRUDY B PREWITT	AK	05	Department of Education and Early Development	3000	Services	3073	Transport Services	02/29/16	1,290.00
TRUDY WASSEL	AK	25	Department of Transportation and Public Facilities	2000	Travel	2012	Out-State Employee Airfare	06/08/16	92.00
TRUDY WASSEL	AK	25	Department of Transportation and Public Facilities	2000	Travel	2015	Out-State Employee Meals and Incidentals	12/02/15	1,097.00
TRUDY WASSEL	AK	25	Department of Transportation and Public Facilities	2000	Travel	2015	Out-State Employee Meals and Incidentals	06/08/16	1,037.67
TRUDY WASSEL	AK	25	Department of Transportation and Public Facilities	2000	Travel	2016	Out-State Employee Reimbursable Travel Costs	12/02/15	60.00
TRUE LOVE ALH LLC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	02/16/16	2,126.44
TRUE LOVE ALH LLC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	03/25/16	1,507.42
TRUE LOVE ALH LLC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	04/27/16	1,611.38
TRUE LOVE ALH LLC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	06/02/16	1,559.40
TRUE LOVE ALH LLC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	06/21/16	1,611.38
TRUSTEES OF PURDUE UNIVERSITY	IN	11	Department of Fish and Game	3000	Services	3041	Medical	10/12/15	2,180.00
TRUSTEES OF PURDUE UNIVERSITY	IN	11	Department of Fish and Game	3000	Services	3041	Medical	12/10/15	1,750.00
TRUSTWAVE HOLDINGS INC	IL	04	Department of Revenue	3000	Services	3005	Management/Consulting	09/09/15	16,362.51
TRUSTWAVE HOLDINGS INC	IL	04	Department of Revenue	3000	Services	3005	Management/Consulting	12/23/15	16,362.51
TRUSTWAVE HOLDINGS INC	IL	04	Department of Revenue	3000	Services	3005	Management/Consulting	02/02/16	16,362.51
TRUSTWAVE HOLDINGS INC	IL	04	Department of Revenue	3000	Services	3005	Management/Consulting	04/21/16	16,362.51
Trygg Air Alaska LLC	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	08/18/15	2,205.00
Trygg Air Alaska LLC	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	08/20/15	1,102.50
Trygg Air Alaska LLC	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	08/27/15	2,205.00
Trygg Air Alaska LLC	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	08/28/15	1,102.50
Trygg Air Alaska LLC	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	09/15/15	3,517.50
TSALTESHI TRAILS ASSOCIATION	AK	10	Department of Natural Resources	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	11/03/15	14,000.00
TSALTESHI TRAILS ASSOCIATION	AK	10	Department of Natural Resources	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	12/01/15	5,431.83
T SCOTT DUNN CONSTRUCTION INC	OR	10	Department of Natural Resources	2000	Travel	2019	Out-State Non-Employee Lodging	08/24/15	301.32
T SCOTT DUNN CONSTRUCTION INC	OR	10	Department of Natural Resources	2000	Travel	2020	Out-State Non-Employee Meals and Incidentals	08/24/15	120.00
T SCOTT DUNN CONSTRUCTION INC	OR	10	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	08/24/15	14,800.00
T SCOTT DUNN CONSTRUCTION INC	OR	10	Department of Natural Resources	4000	Commodities	4039	Aviation	08/24/15	480.12
TSIGONIS COMPANIES INC	AK	18	Department of Environmental Conservation	3000	Services	3061	Conservation/Environmental	08/25/15	110,000.00
TSIGONIS COMPANIES INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	08/06/15	73,800.00
TSI INCORPORATED	MN	06	Department of Health and Social Services	3000	Services	3055	Inspections/Testing	03/03/16	1,132.20
TSS INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3041	Medical	09/15/15	17,411.71
TSS INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3041	Medical	12/15/15	15,666.38
TSS INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3041	Medical	12/16/15	4,978.67
TSS INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3041	Medical	02/08/16	12,622.20
TSS INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3041	Medical	04/22/16	15,668.38
TSS INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3041	Medical	06/29/16	13,359.21
TSS INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3065	Safety Services	06/17/16	3,775.00
T & S WELDING INC	AK	02	Department of Administration	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	05/20/16	1,197.72
T & S WELDING INC	AK	11	Department of Fish and Game	3000	Services	3059	Equipment and Machinery - Rentals/Leases	12/11/15	62.50
T & S WELDING INC	AK	20	Department of Corrections	3000	Services	3059	Equipment and Machinery - Rentals/Leases	12/11/15	125.00
T & S WELDING INC	AK	05	Department of Education and Early Development	4000	Commodities	4033	Bottled Gas	12/28/15	405.80
T & S WELDING INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4033	Bottled Gas	11/05/15	137.50
T & S WELDING INC	AK	11	Department of Fish and Game	4000	Commodities	4034	Parts and Supplies	05/05/16	1,605.51
T & S WELDING INC	AK	20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	12/11/15	1,621.56
T & S WELDING INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	11/05/15	1,163.75
T & S WELDING INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	12/28/15	2,106.38
TTT ENVIRONMENTAL LLC	AK	18	Department of Environmental Conservation	3000	Services	3043	Freight	04/06/16	110.00
TTT ENVIRONMENTAL LLC	AK	18	Department of Environmental Conservation	4000	Commodities	4016	Laboratory Supplies	04/06/16	931.33
TUAN N TRAN	AK	11	Department of Fish and Game	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	08/06/15	9,135.26
TUAN N TRAN	AK	11	Department of Fish and Game	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	09/09/15	2,238.03
TUAN N TRAN	AK	11	Department of Fish and Game	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	09/21/15	4,567.63
TUAN N TRAN	AK	11	Department of Fish and Game	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	10/20/15	4,567.63
TUAN N TRAN	AK	11	Department of Fish and Game	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	11/20/15	4,567.63
TUAN N TRAN	AK	11	Department of Fish and Game	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	12/21/15	4,567.63
TUAN N TRAN	AK	11	Department of Fish and Game	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	01/20/16	4,567.63
TUAN N TRAN	AK	11	Department of Fish and Game	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	02/22/16	4,567.63
TUAN N TRAN	AK	11	Department of Fish and Game	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	03/21/16	4,567.63
TUAN N TRAN	AK	11	Department of Fish and Game	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	04/20/16	4,567.63
TUAN N TRAN	AK	11	Department of Fish and Game	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	05/10/16	7,934.85
TUAN N TRAN	AK	11	Department of Fish and Game	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	05/20/16	4,567.63

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VENDOR NAME	VENDOR STATE	DEPT	DEPT NAME	ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	ACCT CODE	ACCT CODE DESCRIPTION	ISSUE DATE	AMOUNT
TUAN N TRAN	AK	11	Department of Fish and Game	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	06/20/16	4,567.63
TUAN N TRAN	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	10/02/15	8,559.94
TUAN N TRAN	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	11/05/15	4,279.87
TUAN N TRAN	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	12/09/15	4,279.97
TUAN N TRAN	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	12/15/15	13,625.90
TUAN N TRAN	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	01/20/16	4,279.97
TUAN N TRAN	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	02/19/16	4,279.97
TUAN N TRAN	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	03/16/16	4,279.97
TUAN N TRAN	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	04/26/16	4,279.97
TUAN N TRAN	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	05/27/16	4,279.97
TUCKER AVIATION INC	AK	25	Department of Transportation and Public Facilities	2000	Travel	2000	In-State Employee Airfare	08/14/15	1,350.00
TUCKER AVIATION INC	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	08/07/15	7,043.00
TUCKER AVIATION INC	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	08/15/15	8,085.00
TUCKER AVIATION INC	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	09/15/15	2,700.00
TUCKER AVIATION INC	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	09/28/15	1,732.50
TUCKER AVIATION INC	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	01/27/16	1,497.60
TUCKER AVIATION INC	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	03/17/16	1,440.00
TUCKER AVIATION INC	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	05/26/16	3,240.00
TUCKER AVIATION INC	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	06/10/16	5,673.60
TUCKER AVIATION INC	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	06/14/16	1,080.00
TUDOR B LLC	AK	30	Legislature	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	08/04/15	5,391.17
TUDOR B LLC	AK	30	Legislature	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	09/02/15	5,391.17
TUDOR B LLC	AK	30	Legislature	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	10/05/15	5,391.17
TUDOR B LLC	AK	30	Legislature	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	11/04/15	5,391.17
TUDOR B LLC	AK	30	Legislature	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	12/07/15	5,391.17
TUDOR B LLC	AK	30	Legislature	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	01/07/16	4,453.00
TUDOR B LLC	AK	30	Legislature	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	02/02/16	4,453.00
TUDOR B LLC	AK	30	Legislature	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	03/03/16	4,453.00
TUDOR B LLC	AK	30	Legislature	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	04/01/16	4,453.00
TUDOR B LLC	AK	30	Legislature	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	05/02/16	4,453.00
TUDOR B LLC	AK	30	Legislature	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	06/01/16	4,453.00
TULUKSAK NATIVE COMMUNITY	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	01/25/16	1,441.92
TULUKSAK NATIVE COMMUNITY	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	02/26/16	3,868.80
TULUKSAK NATIVE COMMUNITY	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	03/02/16	1,310.40
TULUKSAK NATIVE COMMUNITY	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	03/15/16	1,168.32
TULUKSAK NATIVE COMMUNITY	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	03/21/16	1,288.32
TULUKSAK NATIVE COMMUNITY	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	04/22/16	2,768.64
TULUKSAK NATIVE COMMUNITY	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	06/13/16	1,784.64
TULUKSAK NATIVE COMMUNITY	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	11/05/15	1,000.00
TULUKSAK NATIVE COMMUNITY	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	01/20/16	1,000.00
TULUKSAK NATIVE COMMUNITY	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	08/18/15	1,138.56
TULUKSAK NATIVE COMMUNITY	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	08/04/15	48,574.00
TULUKSAK NATIVE COMMUNITY	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7021	Materials and Supplies Grants	09/23/15	1,197.56
TULUKSAK NATIVE COMMUNITY	AK	09	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7246	Applicant Payment Benefits (Taxable)	11/12/15	5,759.15
TUNDRA INVESTMENTS LLC		02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	07/28/15	2,500.00
TUNDRA INVESTMENTS LLC		02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	08/24/15	2,500.00
TUNDRA INVESTMENTS LLC		02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	09/28/15	2,500.00
TUNDRA INVESTMENTS LLC		02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	10/26/15	2,500.00
TUNDRA INVESTMENTS LLC		02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	11/25/15	2,500.00
TUNDRA INVESTMENTS LLC		02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	12/24/15	2,500.00
TUNDRA INVESTMENTS LLC		02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	01/22/16	2,500.00
TUNDRA INVESTMENTS LLC		02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	02/29/16	2,500.00
TUNDRA INVESTMENTS LLC		02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	03/24/16	2,500.00
TUNDRA INVESTMENTS LLC		02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	04/27/16	2,500.00
TUNDRA INVESTMENTS LLC		02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	05/27/16	2,500.00
TUNDRA LTD	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	07/23/15	3,685.50
TUNDRA LTD	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	08/05/15	2,628.00
TUNDRA LTD	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	08/20/15	1,569.50
TUNDRA LTD	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	08/26/15	5,752.50
TUNDRA LTD	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	09/18/15	2,701.00
TUNDRA LTD	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	09/24/15	7,230.00
TUNDRA LTD	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	10/02/15	2,007.50
TUNDRA LTD	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	10/14/15	5,100.00
TUNDRA LTD	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	10/22/15	4,343.50
TUNDRA LTD	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	10/27/15	1,569.50
TUNDRA LTD	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	10/28/15	1,058.50
TUNDRA LTD	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	11/09/15	6,240.00
TUNDRA LTD	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	11/13/15	4,110.00

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TUNDRA LTD	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	12/09/15	30,742.50
TUNDRA LTD	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	03/10/16	2,445.50
TUNDRA LTD	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	03/14/16	8,647.00
TUNDRA LTD	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	03/15/16	7,390.50
TUNDRA LTD	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	04/04/16	2,153.50
TUNDRA LTD	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	04/11/16	10,067.00
TUNDRA LTD	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	04/25/16	4,980.00
TUNDRA LTD	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	05/16/16	4,820.00
TUNDRA LTD	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	05/20/16	10,065.50
TUNDRA LTD	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	06/06/16	9,817.00
TUNDRA LTD	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	06/15/16	13,736.50
TUNDRA TRANSPORT INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4031	Plumbing	10/05/15	1,031.55
TUNDRA WOMENS COALITION	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	09/04/15	15,000.00
TUNDRA WOMENS COALITION	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	11/03/15	12,512.00
TUNDRA WOMENS COALITION	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	02/03/16	13,148.00
TUNDRA WOMENS COALITION	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/09/16	12,000.00
TUNDRA WOMENS COALITION	AK	12	Department of Public Safety	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	08/20/15	284,017.00
TUNDRA WOMENS COALITION	AK	12	Department of Public Safety	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	08/27/15	31,028.61
TUNDRA WOMENS COALITION	AK	12	Department of Public Safety	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	10/15/15	284,017.00
TUNDRA WOMENS COALITION	AK	12	Department of Public Safety	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	02/16/16	284,017.00
TUNDRA WOMENS COALITION	AK	12	Department of Public Safety	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	03/16/16	6,392.39
TUNDRA WOMENS COALITION	AK	12	Department of Public Safety	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	04/15/16	48,364.44
TUNDRA WOMENS COALITION	AK	12	Department of Public Safety	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/13/16	235,651.56
TUNDRA WOMENS COALITION	AK	12	Department of Public Safety	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/16/16	3,402.00
TUNDRA WOMENS COALITION	AK	04	Department of Revenue	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	03/22/16	1,500.00
TUNISTA INC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	07/27/15	13,880.45
TUNISTA INC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	08/27/15	13,880.45
TUNISTA INC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	09/25/15	13,880.45
TUNISTA INC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	10/26/15	13,880.45
TUNISTA INC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	11/24/15	13,880.45
TUNISTA INC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	12/23/15	13,880.45
TUNISTA INC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	01/22/16	13,880.45
TUNISTA INC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	02/26/16	13,880.45
TUNISTA INC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	03/24/16	13,880.45
TUNISTA INC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	04/28/16	13,880.45
TUNISTA INC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	05/26/16	13,880.45
TUNISTA INC	AK	30	Legislature	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	07/24/15	6,600.00
TUNISTA INC	AK	30	Legislature	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	08/25/15	6,600.00
TUNISTA INC	AK	30	Legislature	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	09/25/15	6,600.00
TUNISTA INC	AK	30	Legislature	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	10/26/15	6,600.00
TUNISTA INC	AK	30	Legislature	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	11/25/15	6,600.00
TUNISTA INC	AK	30	Legislature	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	12/28/15	6,600.00
TUNISTA INC	AK	30	Legislature	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	01/25/16	6,600.00
TUNISTA INC	AK	30	Legislature	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	02/25/16	6,600.00
TUNISTA INC	AK	30	Legislature	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	03/25/16	6,600.00
TUNISTA INC	AK	30	Legislature	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	04/25/16	6,600.00
TUNISTA INC	AK	30	Legislature	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	05/25/16	6,600.00
TUNTUTULIAK TRADITIONAL COUNCIL	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	06/02/16	1,141.92
TUNTUTULIAK TRADITIONAL COUNCIL	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	07/22/15	51,714.00
TUPPER FOODS INC	WA	08	Department of Commerce, Community and Economic Development	4000	Commodities	4009	Food Supplies	09/25/15	2,282.75
TUPPER FOODS INC	WA	08	Department of Commerce, Community and Economic Development	4000	Commodities	4009	Food Supplies	10/06/15	3,857.60
TUPPER FOODS INC	WA	08	Department of Commerce, Community and Economic Development	4000	Commodities	4009	Food Supplies	10/28/15	11,105.20
TUPPER FOODS INC	WA	08	Department of Commerce, Community and Economic Development	4000	Commodities	4009	Food Supplies	10/30/15	2,099.20
TUPPER FOODS INC	WA	08	Department of Commerce, Community and Economic Development	4000	Commodities	4009	Food Supplies	11/03/15	4,539.30
TUPPER FOODS INC	WA	08	Department of Commerce, Community and Economic Development	4000	Commodities	4009	Food Supplies	12/03/15	3,252.30
TUPPER FOODS INC	WA	08	Department of Commerce, Community and Economic Development	4000	Commodities	4009	Food Supplies	01/13/16	1,200.00
TUPPER FOODS INC	WA	08	Department of Commerce, Community and Economic Development	4000	Commodities	4009	Food Supplies	03/07/16	1,250.00
TUPPER FOODS INC	WA	08	Department of Commerce, Community and Economic Development	4000	Commodities	4009	Food Supplies	03/24/16	3,125.00
TUPPER FOODS INC	WA	08	Department of Commerce, Community and Economic Development	4000	Commodities	4009	Food Supplies	06/29/16	18,288.25
TURBOMECA USA INC	TX	12	Department of Public Safety	4000	Commodities	4034	Parts and Supplies	02/23/16	1,482.85
TURF TEQ LLC	PA	25	Department of Transportation and Public Facilities	3000	Services	3043	Freight	05/16/16	2,516.00
TURF TEQ LLC	PA	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5030	Other Equipment	05/16/16	17,085.00
TURKEY RED LLC	AK	10	Department of Natural Resources	3000	Services	3062	Economic/Development	10/08/15	2,850.48
TURNAGAIN MARINE CONSTRUCTION COMPANY	AK	10	Department of Natural Resources	5000	Capital Outlay	5012	Construction	05/31/16	266,687.60
TURNAGAIN MARINE CONSTRUCTION COMPANY	AK	10	Department of Natural Resources	5000	Capital Outlay	5012	Construction	06/02/16	86,912.40
TURNAGAIN MARINE CONSTRUCTION COMPANY	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	08/10/15	600,203.90
TURNAGAIN MARINE CONSTRUCTION COMPANY	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	08/19/15	175,509.20
TURNAGAIN MARINE CONSTRUCTION COMPANY	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	08/25/15	240,834.80

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TURNAGAIN MARINE CONSTRUCTION COMPANY	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	09/23/15	118,349.85
TURNAGAIN MARINE CONSTRUCTION COMPANY	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	09/25/15	5,329.31
TURNAGAIN MARINE CONSTRUCTION COMPANY	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	10/22/15	224,643.20
TURNAGAIN MARINE CONSTRUCTION COMPANY	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	11/02/15	750,221.91
TURNAGAIN MARINE CONSTRUCTION COMPANY	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	11/13/15	424,255.05
TURNAGAIN MARINE CONSTRUCTION COMPANY	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	12/11/15	27,946.00
TURNAGAIN MARINE CONSTRUCTION COMPANY	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	01/08/16	69,075.00
TURNAGAIN MARINE CONSTRUCTION COMPANY	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	01/14/16	84,660.86
TURNAGAIN MARINE CONSTRUCTION COMPANY	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	03/07/16	1,760,266.00
TURNAGAIN MARINE CONSTRUCTION COMPANY	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	03/21/16	37,500.00
TURNAGAIN MARINE CONSTRUCTION COMPANY	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	04/19/16	50,680.00
TURNAGAIN MARINE CONSTRUCTION COMPANY	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	05/16/16	158,629.50
TURNAGAIN MARINE CONSTRUCTION COMPANY	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	06/09/16	298,892.50
TURNAGAIN PRESS	AK	08	Department of Commerce, Community and Economic Development	3000	Services	3000	Training/Conferences	09/15/15	6,500.00
TURNAGAIN PRESS	AK	08	Department of Commerce, Community and Economic Development	3000	Services	3000	Training/Conferences	09/22/15	8,300.00
TURNAGAIN PRESS	AK	08	Department of Commerce, Community and Economic Development	3000	Services	3000	Training/Conferences	10/01/15	4,847.03
TURNAGAIN PRESS	AK	08	Department of Commerce, Community and Economic Development	3000	Services	3000	Training/Conferences	10/20/15	1,800.00
TURNAGAIN PRESS	AK	08	Department of Commerce, Community and Economic Development	3000	Services	3000	Training/Conferences	10/23/15	9,888.00
TURNAGAIN PRESS	AK	08	Department of Commerce, Community and Economic Development	3000	Services	3000	Training/Conferences	11/12/15	1,800.00
TURNAGAIN PRESS	AK	08	Department of Commerce, Community and Economic Development	3000	Services	3000	Training/Conferences	01/25/16	24,116.04
TURNAGAIN PRESS	AK	08	Department of Commerce, Community and Economic Development	3000	Services	3000	Training/Conferences	02/22/16	6,400.00
TURNAGAIN PRESS	AK	08	Department of Commerce, Community and Economic Development	3000	Services	3000	Training/Conferences	03/21/16	6,500.00
TURNAGAIN PRESS	AK	08	Department of Commerce, Community and Economic Development	3000	Services	3000	Training/Conferences	03/22/16	2,810.00
TURNAGAIN PRESS	AK	08	Department of Commerce, Community and Economic Development	3000	Services	3000	Training/Conferences	03/31/16	13,226.88
TURNAGAIN PRESS	AK	08	Department of Commerce, Community and Economic Development	3000	Services	3000	Training/Conferences	05/27/16	6,000.00
TURNAGAIN PRESS	AK	08	Department of Commerce, Community and Economic Development	3000	Services	3000	Training/Conferences	06/10/16	5,500.00
TURNING THE TIDES	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/23/16	2,000.00
TURY G ANDERSON	AK	10	Department of Natural Resources	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	08/26/15	1,700.00
TUTKA LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3063	Program Management/Consulting	01/26/16	2,000.00
TUTKA LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	08/24/15	291,060.15
TUTKA LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	09/09/15	142,014.60
TUTKA LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	10/06/15	144,819.89
TUTKA LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	10/28/15	148,132.28
TUTKA LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	01/22/16	13,521.65
TUTKA LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	05/25/16	379,800.00
TUTKA LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	06/14/16	52,087.24
TUTKA LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	06/15/16	169,667.04
TUTKA LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	06/24/16	512,384.32
TUTKA LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	06/28/16	271,831.59
TVEYES INC	CT	25	Department of Transportation and Public Facilities	4000	Commodities	4005	Subscriptions	09/16/15	3,600.00
TWIN HILLS VILLAGE COUNCIL	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	11/19/15	2,729.00
TWIN HILLS VILLAGE COUNCIL	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	10/08/15	4,500.00
TWIN HILLS VILLAGE COUNCIL	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	01/07/16	4,500.00
TWIN HILLS VILLAGE COUNCIL	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	04/14/16	4,500.00
TWIN HILLS VILLAGE COUNCIL	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	12/01/15	1,000.00
TWIN HILLS VILLAGE COUNCIL	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	07/28/15	34,803.00
TWIN PEAKS CONSTRUCTION INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	12/08/15	88,347.00
TWIN PEAKS CONSTRUCTION INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	02/16/16	9,274.41
TWIN PLASTICS INC	WA	05	Department of Education and Early Development	3000	Services	3043	Freight	03/11/16	1,800.00
TWIN PLASTICS INC	WA	05	Department of Education and Early Development	3000	Services	3043	Freight	04/11/16	1,800.00
TWIN PLASTICS INC	WA	05	Department of Education and Early Development	4000	Commodities	4024	Building Materials	03/11/16	5,670.00
TWIN PLASTICS INC	WA	05	Department of Education and Early Development	4000	Commodities	4024	Building Materials	04/11/16	5,990.00
TWO DOGS TRUCKING LLC	AK	20	Department of Corrections	3000	Services	3043	Freight	09/10/15	48.00
TWO DOGS TRUCKING LLC	AK	20	Department of Corrections	3000	Services	3043	Freight	12/24/15	967.00
TWO DOGS TRUCKING LLC	AK	20	Department of Corrections	3000	Services	3043	Freight	03/24/16	1,986.00
TWO DOGS TRUCKING LLC	AK	20	Department of Corrections	3000	Services	3043	Freight	05/12/16	1,139.00
TWO DOGS TRUCKING LLC	AK	20	Department of Corrections	3000	Services	3043	Freight	06/13/16	995.00
TWO DOGS TRUCKING LLC	AK	06	Department of Health and Social Services	3000	Services	3044	Courier	11/18/15	41.00
TWO DOGS TRUCKING LLC	AK	20	Department of Corrections	3000	Services	3044	Courier	09/16/15	1,083.00
TWO DOGS TRUCKING LLC	AK	20	Department of Corrections	3000	Services	3044	Courier	10/29/15	1,134.00
TWO DOGS TRUCKING LLC	AK	20	Department of Corrections	3000	Services	3044	Courier	11/18/15	1,021.00
TWO DOGS TRUCKING LLC	AK	20	Department of Corrections	3000	Services	3050	Disposal	09/10/15	76.00
TWO DOGS TRUCKING LLC	AK	20	Department of Corrections	4000	Commodities	4014	Drugs	09/10/15	215.00
TWO DOGS TRUCKING LLC	AK	20	Department of Corrections	4000	Commodities	4016	Laboratory Supplies	09/10/15	234.00
TYCO FIRE AND SECURITY US MGMT CO	PA	06	Department of Health and Social Services	3000	Services	3065	Safety Services	04/22/16	1,931.16
TYLER HEINDL	OR	10	Department of Natural Resources	3000	Services	3060	Equipment Operator Charges	10/16/15	10,220.00
TYLER J BERGSTROM	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	06/10/16	884.80
TYLER J BERGSTROM	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	06/24/16	692.04

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TYLER J BERGSTROM	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	08/26/15	3,257.00
TYLER J BERGSTROM	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	06/10/16	1,327.20
TYLER J BERGSTROM	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	06/24/16	523.80
TYLER J FENTON	AK	25	Department of Transportation and Public Facilities	2000	Travel	2001	In-State Employee Surface Transportation	06/09/16	177.56
TYLER J FENTON	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	06/09/16	553.00
TYLER J FENTON	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	06/09/16	540.00
TYLER RENTAL INC	AK	06	Department of Health and Social Services	3000	Services	3055	Inspections/Testing	05/09/16	144.93
TYLER RENTAL INC	AK	02	Department of Administration	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	12/17/15	3,769.75
TYLER RENTAL INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	12/23/15	2,164.00
TYLER RENTAL INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	03/29/16	35.00
TYLER RENTAL INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	09/11/15	2,186.00
TYLER RENTAL INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	11/02/15	4,480.40
TYLER RENTAL INC	AK	10	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	06/03/16	2,550.40
TYLER RENTAL INC	AK	20	Department of Corrections	3000	Services	3059	Equipment and Machinery - Rentals/Leases	08/21/15	97.50
TYLER RENTAL INC	AK	20	Department of Corrections	3000	Services	3059	Equipment and Machinery - Rentals/Leases	09/15/15	374.00
TYLER RENTAL INC	AK	20	Department of Corrections	3000	Services	3059	Equipment and Machinery - Rentals/Leases	09/23/15	34.00
TYLER RENTAL INC	AK	20	Department of Corrections	3000	Services	3059	Equipment and Machinery - Rentals/Leases	12/17/15	764.80
TYLER RENTAL INC	AK	20	Department of Corrections	3000	Services	3059	Equipment and Machinery - Rentals/Leases	03/09/16	764.80
TYLER RENTAL INC	AK	20	Department of Corrections	3000	Services	3059	Equipment and Machinery - Rentals/Leases	05/09/16	860.40
TYLER RENTAL INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3059	Equipment and Machinery - Rentals/Leases	08/13/15	17,103.74
TYLER RENTAL INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3059	Equipment and Machinery - Rentals/Leases	08/21/15	1,257.30
TYLER RENTAL INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3059	Equipment and Machinery - Rentals/Leases	09/11/15	261.76
TYLER RENTAL INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3059	Equipment and Machinery - Rentals/Leases	09/15/15	1,542.50
TYLER RENTAL INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3059	Equipment and Machinery - Rentals/Leases	10/02/15	714.95
TYLER RENTAL INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3059	Equipment and Machinery - Rentals/Leases	10/21/15	15,665.00
TYLER RENTAL INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3059	Equipment and Machinery - Rentals/Leases	10/27/15	12,316.25
TYLER RENTAL INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3059	Equipment and Machinery - Rentals/Leases	11/16/15	23,109.32
TYLER RENTAL INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3059	Equipment and Machinery - Rentals/Leases	12/30/15	12,777.00
TYLER RENTAL INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3059	Equipment and Machinery - Rentals/Leases	03/09/16	313.00
TYLER RENTAL INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3059	Equipment and Machinery - Rentals/Leases	03/16/16	19,732.30
TYLER RENTAL INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3059	Equipment and Machinery - Rentals/Leases	03/18/16	1,895.00
TYLER RENTAL INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3059	Equipment and Machinery - Rentals/Leases	03/29/16	2,035.00
TYLER RENTAL INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3059	Equipment and Machinery - Rentals/Leases	06/16/16	20,017.92
TYLER RENTAL INC	AK	30	Legislature	3000	Services	3059	Equipment and Machinery - Rentals/Leases	05/17/16	1,170.00
TYLER RENTAL INC	AK	02	Department of Administration	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	02/04/16	1,085.00
TYLER RENTAL INC	AK	05	Department of Education and Early Development	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	10/05/15	2,560.00
TYLER RENTAL INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4022	Other Safety	03/09/16	231.90
TYLER RENTAL INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4022	Other Safety	05/09/16	26.38
TYLER RENTAL INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4022	Other Safety	06/07/16	999.95
TYLER RENTAL INC	AK	02	Department of Administration	4000	Commodities	4024	Building Materials	09/28/15	20.55
TYLER RENTAL INC	AK	02	Department of Administration	4000	Commodities	4024	Building Materials	10/23/15	377.54
TYLER RENTAL INC	AK	20	Department of Corrections	4000	Commodities	4025	Signs and Markers	09/15/15	259.50
TYLER RENTAL INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4028	Guardrails	09/14/15	432.95
TYLER RENTAL INC	AK	20	Department of Corrections	4000	Commodities	4032	Lube Oils/Grease/Solvents	05/09/16	15.95
TYLER RENTAL INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4032	Lube Oils/Grease/Solvents	09/28/15	63.94
TYLER RENTAL INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4032	Lube Oils/Grease/Solvents	10/02/15	63.80
TYLER RENTAL INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4032	Lube Oils/Grease/Solvents	10/23/15	44.30
TYLER RENTAL INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4033	Bottled Gas	09/11/15	201.93
TYLER RENTAL INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4033	Bottled Gas	09/28/15	435.20
TYLER RENTAL INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4033	Bottled Gas	10/23/15	23.60
TYLER RENTAL INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4033	Bottled Gas	05/09/16	23.60
TYLER RENTAL INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4033	Bottled Gas	05/25/16	18.11
TYLER RENTAL INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4033	Bottled Gas	06/16/16	25.86
TYLER RENTAL INC	AK	20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	09/23/15	1,050.42
TYLER RENTAL INC	AK	20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	11/16/15	99.62
TYLER RENTAL INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	09/14/15	2,069.00
TYLER RENTAL INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	09/28/15	590.85
TYLER RENTAL INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	10/02/15	1,546.15
TYLER RENTAL INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	10/23/15	1,012.58
TYLER RENTAL INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	12/23/15	221.84
TYLER RENTAL INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	05/09/16	18.04
TYLER RENTAL INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	05/25/16	1,147.27
TYLER RENTAL INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	06/07/16	227.21
TYLER RENTAL INC	AK	10	Department of Natural Resources	4000	Commodities	4038	Small Tools/Minor Equipment	06/23/16	1,036.00
TYLER RENTAL INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4038	Small Tools/Minor Equipment	12/23/15	137.71
TYLER STRAUB	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	08/05/15	675.00
TYLER STRAUB	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	08/12/15	720.00
TYLER STRAUB	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	08/28/15	675.00

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TYLER STRAUB	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	09/09/15	720.00
TYLER STRAUB	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	09/24/15	675.00
TYLER STRAUB	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	08/05/15	495.00
TYLER STRAUB	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	08/12/15	528.00
TYLER STRAUB	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	08/28/15	495.00
TYLER STRAUB	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	09/09/15	528.00
TYLER STRAUB	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	09/24/15	495.00
TYLER TECHNOLOGIES INC	TX	05	Department of Education and Early Development	3000	Services	3032	Software Licensing	06/01/16	3,175.02
TYLER TECHNOLOGIES INC	TX	05	Department of Education and Early Development	3000	Services	3033	Software Maintenance	11/25/15	3,500.00
TYMETAL CORP	NY	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	01/08/16	2,360.00
TY S MILLER	AK	10	Department of Natural Resources	2000	Travel	2003	In-State Employee Meals and Incidentals	09/09/15	28.00
TY S MILLER	AK	10	Department of Natural Resources	2000	Travel	2004	In-State Employee Reimbursable Travel Costs	09/09/15	1,765.15
TY S MILLER	AK	10	Department of Natural Resources	2000	Travel	2012	Out-State Employee Airfare	10/12/15	60.00
TY S MILLER	AK	10	Department of Natural Resources	2000	Travel	2013	Out-State Employee Surface Transportation	10/12/15	170.00
TY S MILLER	AK	10	Department of Natural Resources	2000	Travel	2013	Out-State Employee Surface Transportation	11/05/15	1,029.33
TY S MILLER	AK	10	Department of Natural Resources	2000	Travel	2014	Out-State Employee Lodging	10/12/15	280.55
TY S MILLER	AK	10	Department of Natural Resources	2000	Travel	2014	Out-State Employee Lodging	11/05/15	201.24
TY S MILLER	AK	10	Department of Natural Resources	2000	Travel	2015	Out-State Employee Meals and Incidentals	10/12/15	458.00
TY S MILLER	AK	10	Department of Natural Resources	2000	Travel	2015	Out-State Employee Meals and Incidentals	11/05/15	354.00
TY S MILLER	AK	10	Department of Natural Resources	2000	Travel	2016	Out-State Employee Reimbursable Travel Costs	10/12/15	77.12
TYSON C FICK	AK	08	Department of Commerce, Community and Economic Development	2000	Travel	2000	In-State Employee Airfare	11/12/15	485.10
TYSON C FICK	AK	08	Department of Commerce, Community and Economic Development	2000	Travel	2003	In-State Employee Meals and Incidentals	11/12/15	156.00
TYSON C FICK	AK	08	Department of Commerce, Community and Economic Development	2000	Travel	2012	Out-State Employee Airfare	11/12/15	294.50
TYSON C FICK	AK	08	Department of Commerce, Community and Economic Development	2000	Travel	2014	Out-State Employee Lodging	11/12/15	(79.83)
TYSON C FICK	AK	08	Department of Commerce, Community and Economic Development	2000	Travel	2015	Out-State Employee Meals and Incidentals	11/12/15	187.00
TYSON C FICK	AK	08	Department of Commerce, Community and Economic Development	4000	Commodities	4002	Business Supplies	11/12/15	12.99
TYSON C GALLAGHER	AK	30	Legislature	2000	Travel	2000	In-State Employee Airfare	11/18/15	302.10
TYSON C GALLAGHER	AK	30	Legislature	2000	Travel	2002	In-State Employee Lodging	11/02/15	945.00
TYSON C GALLAGHER	AK	30	Legislature	2000	Travel	2002	In-State Employee Lodging	11/18/15	1,215.00
TYSON C GALLAGHER	AK	30	Legislature	2000	Travel	2002	In-State Employee Lodging	06/02/16	1,113.00
TYSON C GALLAGHER	AK	30	Legislature	2000	Travel	2002	In-State Employee Lodging	06/08/16	1,113.00
TYSON C GALLAGHER	AK	30	Legislature	2000	Travel	2002	In-State Employee Lodging	06/14/16	1,113.00
TYSON C GALLAGHER	AK	30	Legislature	2000	Travel	2002	In-State Employee Lodging	06/29/16	1,113.00
TYSON C GALLAGHER	AK	30	Legislature	2000	Travel	2003	In-State Employee Meals and Incidentals	11/02/15	616.00
TYSON C GALLAGHER	AK	30	Legislature	2000	Travel	2003	In-State Employee Meals and Incidentals	11/18/15	880.00
TYSON C GALLAGHER	AK	30	Legislature	2000	Travel	2003	In-State Employee Meals and Incidentals	06/02/16	616.00
TYSON C GALLAGHER	AK	30	Legislature	2000	Travel	2003	In-State Employee Meals and Incidentals	06/08/16	616.00
TYSON C GALLAGHER	AK	30	Legislature	2000	Travel	2003	In-State Employee Meals and Incidentals	06/14/16	616.00
TYSON C GALLAGHER	AK	30	Legislature	2000	Travel	2003	In-State Employee Meals and Incidentals	06/29/16	616.00
Tyson Prepared Foods Inc	TX	05	Department of Education and Early Development	4000	Commodities	4009	Food Supplies	10/28/15	1,110.40
UBS HAINER UNTERNEHMENSBERATUNG SOFTWARE SERVICES GMBH		02	Department of Administration	3000	Services	3032	Software Licensing	12/22/15	6,600.00
UIC CONSTRUCTION LLC	AK	18	Department of Environmental Conservation	2000	Travel	2001	In-State Employee Surface Transportation	09/30/15	734.16
UIC CONSTRUCTION LLC	AK	18	Department of Environmental Conservation	2000	Travel	2002	In-State Employee Lodging	09/30/15	288.00
UIC CONSTRUCTION LLC	AK	18	Department of Environmental Conservation	2000	Travel	2007	In-State Non-Employee Lodging	09/30/15	432.00
UIC CONSTRUCTION LLC	AK	18	Department of Environmental Conservation	3000	Services	3063	Program Management/Consulting	09/30/15	405.27
UIC CONSTRUCTION LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	04/18/16	113,899.00
UIC CONSTRUCTION LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	05/06/16	233,600.00
UICC SKW ESKIMOS INC JV	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	08/06/15	54,143.60
UICC SKW ESKIMOS INC JV	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	06/30/16	103,213.52
UKPEAGVIK INUPIAT CORPORATION	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	08/04/15	29,019.63
UKPEAGVIK INUPIAT CORPORATION	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	08/21/15	23,502.12
UKPEAGVIK INUPIAT CORPORATION	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	09/22/15	23,502.12
UKPEAGVIK INUPIAT CORPORATION	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	10/21/15	23,502.12
UKPEAGVIK INUPIAT CORPORATION	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	11/20/15	23,502.12
UKPEAGVIK INUPIAT CORPORATION	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	12/22/15	23,502.12
UKPEAGVIK INUPIAT CORPORATION	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	01/22/16	23,502.12
UKPEAGVIK INUPIAT CORPORATION	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	02/23/16	23,502.12
UKPEAGVIK INUPIAT CORPORATION	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	03/22/16	23,502.12
UKPEAGVIK INUPIAT CORPORATION	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	04/25/16	23,502.12
UKPEAGVIK INUPIAT CORPORATION	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	05/20/16	23,502.12
UKPEAGVIK INUPIAT CORPORATION	AK	41	Judiciary	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	07/31/15	38,322.04
UKPEAGVIK INUPIAT CORPORATION	AK	41	Judiciary	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	08/27/15	38,322.04
UKPEAGVIK INUPIAT CORPORATION	AK	41	Judiciary	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	09/25/15	38,322.04
UKPEAGVIK INUPIAT CORPORATION	AK	41	Judiciary	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	10/23/15	38,322.04
UKPEAGVIK INUPIAT CORPORATION	AK	41	Judiciary	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	11/13/15	38,322.04
UKPEAGVIK INUPIAT CORPORATION	AK	41	Judiciary	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	12/22/15	38,322.04
UKPEAGVIK INUPIAT CORPORATION	AK	41	Judiciary	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	01/26/16	38,322.04
UKPEAGVIK INUPIAT CORPORATION	AK	41	Judiciary	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	02/17/16	38,322.04

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VENDOR NAME	VENDOR STATE	DEPT	DEPT NAME	ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	ACCT CODE	ACCT CODE DESCRIPTION	ISSUE DATE	AMOUNT
UKPEAGVIK INUPIAT CORPORATION	AK	41	Judiciary	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	03/21/16	38,322.04
UKPEAGVIK INUPIAT CORPORATION	AK	41	Judiciary	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	04/26/16	38,322.04
UKPEAGVIK INUPIAT CORPORATION	AK	41	Judiciary	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	05/25/16	38,322.04
UKPEAGVIK INUPIAT CORPORATION	AK	25	Department of Transportation and Public Facilities	3000	Services	3059	Equipment and Machinery - Rentals/Leases	02/19/16	1,450.00
ULINE	IL	05	Department of Education and Early Development	3000	Services	3043	Freight	03/22/16	111.51
ULINE	IL	05	Department of Education and Early Development	3000	Services	3043	Freight	04/07/16	367.00
ULINE	IL	25	Department of Transportation and Public Facilities	3000	Services	3043	Freight	04/29/16	1,183.50
ULINE	IL	05	Department of Education and Early Development	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	03/22/16	1,412.00
ULINE	IL	05	Department of Education and Early Development	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	04/07/16	957.00
ULINE	IL	25	Department of Transportation and Public Facilities	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	04/29/16	2,478.00
ULINE	IL	06	Department of Health and Social Services	4000	Commodities	4002	Business Supplies	02/02/16	1,608.19
ULINE	IL	10	Department of Natural Resources	4000	Commodities	4002	Business Supplies	06/22/16	2,401.60
ULINE	IL	30	Legislature	4000	Commodities	4002	Business Supplies	04/14/16	3,027.54
ULINE	IL	06	Department of Health and Social Services	4000	Commodities	4017	Non-Laboratory Supplies	03/17/16	1,142.50
ULINE	IL	20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	04/07/16	343.92
ULMER BURGESS INC	AK	11	Department of Fish and Game	3000	Services	3069	Commission Sales	10/30/15	1,927.00
ULMER BURGESS INC	AK	11	Department of Fish and Game	4000	Commodities	4016	Laboratory Supplies	09/02/15	14.76
ULMER BURGESS INC	AK	11	Department of Fish and Game	4000	Commodities	4034	Parts and Supplies	09/02/15	1,078.53
ULYSSES L HALL	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	08/13/15	720.00
ULYSSES L HALL	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	09/03/15	630.00
ULYSSES L HALL	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	09/22/15	675.00
ULYSSES L HALL	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	10/06/15	585.00
ULYSSES L HALL	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	08/13/15	528.00
ULYSSES L HALL	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	09/03/15	479.00
ULYSSES L HALL	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	09/22/15	495.00
ULYSSES L HALL	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	10/06/15	462.00
UMIAQ LLC	AK	11	Department of Fish and Game	4000	Commodities	4039	Aviation	09/22/15	1,304.33
UMIAQ LLC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7022	Miscellaneous Contracts and Sub-Contracts Grants	01/27/16	2,486.00
UMIAQ LLC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7022	Miscellaneous Contracts and Sub-Contracts Grants	04/29/16	2,793.00
UMIAQ LLC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7022	Miscellaneous Contracts and Sub-Contracts Grants	06/30/16	2,244.00
UNALAKLEET BROADCASTING INC	AK	02	Department of Administration	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	08/03/15	11,382.90
UNALAKLEET BROADCASTING INC	AK	02	Department of Administration	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	10/21/15	11,382.90
UNALAKLEET BROADCASTING INC	AK	02	Department of Administration	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	04/27/16	15,177.20
UNALAKLEET NATIVE CORP	AK	25	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	11/06/15	10,232.07
UNALAKLEET NATIVE CORP	AK	25	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	01/25/16	5,935.58
UNALAKLEET NATIVE CORP	AK	25	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	01/26/16	4,692.45
UNALAKLEET NATIVE CORP	AK	25	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	06/27/16	11,537.11
UNALAKLEET NATIVE CORP	AK	11	Department of Fish and Game	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	05/16/16	1,500.00
UNALAKLEET NATIVE CORP	AK	12	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	07/28/15	3,147.50
UNALAKLEET NATIVE CORP	AK	12	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	08/25/15	3,147.50
UNALAKLEET NATIVE CORP	AK	12	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	09/28/15	3,147.50
UNALAKLEET NATIVE CORP	AK	12	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	10/26/15	3,147.50
UNALAKLEET NATIVE CORP	AK	12	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	11/23/15	3,147.50
UNALAKLEET NATIVE CORP	AK	12	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	12/24/15	3,147.50
UNALAKLEET NATIVE CORP	AK	12	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	01/26/16	3,147.50
UNALAKLEET NATIVE CORP	AK	12	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	02/24/16	3,147.50
UNALAKLEET NATIVE CORP	AK	12	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	03/25/16	3,147.50
UNALAKLEET NATIVE CORP	AK	12	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	04/25/16	3,147.50
UNALAKLEET NATIVE CORP	AK	12	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	05/25/16	1,610.00
UNALAKLEET VALLEY ELECTRIC COOPERATIVE	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	08/14/15	1,375.43
UNALAKLEET VALLEY ELECTRIC COOPERATIVE	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	09/22/15	1,687.04
UNALAKLEET VALLEY ELECTRIC COOPERATIVE	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	10/09/15	1,459.75
UNALAKLEET VALLEY ELECTRIC COOPERATIVE	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	11/13/15	1,664.65
UNALAKLEET VALLEY ELECTRIC COOPERATIVE	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	12/07/15	2,268.58
UNALAKLEET VALLEY ELECTRIC COOPERATIVE	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	01/07/16	2,722.85
UNALAKLEET VALLEY ELECTRIC COOPERATIVE	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	02/08/16	2,920.00
UNALAKLEET VALLEY ELECTRIC COOPERATIVE	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	03/09/16	2,255.24
UNALAKLEET VALLEY ELECTRIC COOPERATIVE	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	04/13/16	2,074.18
UNALAKLEET VALLEY ELECTRIC COOPERATIVE	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	05/24/16	2,019.25
UNALAKLEET VALLEY ELECTRIC COOPERATIVE	AK	25	Department of Transportation and Public Facilities	3000	Services	3048	Electricity	06/08/16	1,856.74
UNALASKA BUILDING SUPPLY INC	AK	11	Department of Fish and Game	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	12/03/15	196.93
UNALASKA BUILDING SUPPLY INC	AK	11	Department of Fish and Game	4000	Commodities	4012	Non-Food Supplies	12/03/15	23.99
UNALASKA BUILDING SUPPLY INC	AK	11	Department of Fish and Game	4000	Commodities	4032	Lube Oils/Grease/Solvents	12/03/15	7.99
UNALASKA BUILDING SUPPLY INC	AK	11	Department of Fish and Game	4000	Commodities	4034	Parts and Supplies	11/30/15	1,000.45
UNALASKA BUILDING SUPPLY INC	AK	11	Department of Fish and Game	4000	Commodities	4034	Parts and Supplies	12/03/15	497.56
UNALASKA BUILDING SUPPLY INC	AK	11	Department of Fish and Game	4000	Commodities	4035	Paint and Preservative	11/30/15	311.39
UNALASKA BUILDING SUPPLY INC	AK	11	Department of Fish and Game	4000	Commodities	4035	Paint and Preservative	12/03/15	468.85
UNALASKA CITY SCHOOL DISTRICT	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	03/31/16	4,500.00

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UNALASKA CITY SCHOOL DISTRICT	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	04/21/16	1,500.00
UNALASKA CITY SCHOOL DISTRICT	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	06/10/16	3,000.00
UNALASKA CITY SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	10/08/15	73,734.00
UNALASKA CITY SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	10/13/15	367,935.00
UNALASKA CITY SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	11/10/15	367,935.00
UNALASKA CITY SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	11/12/15	12,066.74
UNALASKA CITY SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	12/03/15	1,187.96
UNALASKA CITY SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	12/11/15	367,935.00
UNALASKA CITY SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	12/14/15	91,015.18
UNALASKA CITY SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	12/22/15	10,477.56
UNALASKA CITY SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	12/28/15	8,274.19
UNALASKA CITY SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	01/13/16	367,935.00
UNALASKA CITY SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	01/28/16	15,136.00
UNALASKA CITY SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	01/29/16	32,989.49
UNALASKA CITY SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	02/02/16	4,522.44
UNALASKA CITY SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	02/03/16	10,521.27
UNALASKA CITY SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	02/10/16	367,935.00
UNALASKA CITY SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	03/11/16	367,935.00
UNALASKA CITY SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	03/31/16	83,987.00
UNALASKA CITY SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	04/01/16	15,431.77
UNALASKA CITY SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	04/13/16	201,858.00
UNALASKA CITY SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	04/21/16	5,908.50
UNALASKA CITY SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/11/16	201,858.00
UNALASKA CITY SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/19/16	36,600.70
UNALASKA CITY SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	06/13/16	201,858.00
UNALASKA CITY SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	06/20/16	6,966.00
UNALASKA CITY SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	07/14/15	367,935.00
UNALASKA CITY SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	08/12/15	367,935.00
UNALASKA CITY SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	09/03/15	100,240.00
UNALASKA CITY SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	09/11/15	367,935.00
UNALASKA CITY SCHOOL DISTRICT	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	09/24/15	16,228.85
UNALASKA CITY SCHOOL DISTRICT	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	03/02/16	2,954.22
UNALASKA COMMUNITY BROADCASTING INC	AK	02	Department of Administration	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	08/03/15	32,615.70
UNALASKA COMMUNITY BROADCASTING INC	AK	02	Department of Administration	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	11/17/15	32,615.70
UNALASKA COMMUNITY BROADCASTING INC	AK	02	Department of Administration	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	02/09/16	32,615.70
UNALASKA COMMUNITY BROADCASTING INC	AK	02	Department of Administration	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	05/03/16	10,871.90
UNALASKANS AGAINST SEXUAL ASSAULT AND	AK	12	Department of Public Safety	2000	Travel	2010	In-State Non-Employee Non-Taxable Reimbursement	04/25/16	1,431.44
UNALASKANS AGAINST SEXUAL ASSAULT AND	AK	12	Department of Public Safety	2000	Travel	2010	In-State Non-Employee Non-Taxable Reimbursement	06/15/16	1,892.69
UNALASKANS AGAINST SEXUAL ASSAULT AND	AK	12	Department of Public Safety	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	08/19/15	49,216.00
UNALASKANS AGAINST SEXUAL ASSAULT AND	AK	12	Department of Public Safety	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	10/09/15	49,216.00
UNALASKANS AGAINST SEXUAL ASSAULT AND	AK	12	Department of Public Safety	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	01/29/16	49,215.00
UNALASKANS AGAINST SEXUAL ASSAULT AND	AK	12	Department of Public Safety	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	04/08/16	32,810.00
UNALASKANS AGAINST SEXUAL ASSAULT AND	AK	12	Department of Public Safety	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/18/16	16,405.00
UNALASKA SENIOR CITIZENS	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	08/27/15	15,816.00
UNALASKA SENIOR CITIZENS	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	11/23/15	13,012.00
UNALASKA SENIOR CITIZENS	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	02/09/16	15,816.00
UNALASKA SENIOR CITIZENS	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/09/16	12,653.00
UNAVCO INC	CO	10	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	02/02/16	26,983.45
UNDERCURRENT NEWS LIMITED	08	Department of Commerce, Community and Economic Development	4000	Commodities	4005	Subscriptions	06/27/16	1,946.00	
UNICOM SYSTEMS INC	CA	02	Department of Administration	3000	Services	3033	Software Maintenance	11/12/15	13,388.00
UNI-GROUP ENGINEERS INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	09/16/15	21,886.28
UNI-GROUP ENGINEERS INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	12/08/15	1,172.60
UNI-GROUP ENGINEERS INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	02/22/16	1,006.52
UNI-GROUP ENGINEERS INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	05/10/16	1,499.99
UNI-GROUP ENGINEERS INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	12/10/15	4,923.75
UNI-GROUP ENGINEERS INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	05/10/16	6,918.62
UNIQUE MACHINE LLC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4028	Guardrails	05/06/16	1,390.00
UNIQUE MACHINE LLC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	01/25/16	2,793.75
UNISEA INC	AK	09	Department of Military and Veterans' Affairs	3000	Services	3000	Training/Conferences	05/13/16	5,999.25
UNISEA INC	WA	08	Department of Commerce, Community and Economic Development	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	10/02/15	1,064.66
UNISEA INC	WA	08	Department of Commerce, Community and Economic Development	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	10/20/15	1,012.50
UNISEA INC	WA	08	Department of Commerce, Community and Economic Development	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	10/29/15	1,072.50
UNISEA INC	WA	08	Department of Commerce, Community and Economic Development	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	11/18/15	1,262.50
UNISEA INC	WA	08	Department of Commerce, Community and Economic Development	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	12/11/15	1,275.00
UNISEA INC	WA	08	Department of Commerce, Community and Economic Development	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	01/25/16	1,362.50
UNISEA INC	WA	08	Department of Commerce, Community and Economic Development	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	02/09/16	1,262.50
UNISEA INC	WA	08	Department of Commerce, Community and Economic Development	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	05/16/16	1,200.00
UNISEA INC	WA	08	Department of Commerce, Community and Economic Development	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	06/13/16	1,215.00

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UNISOURCE	CA	41	Judiciary	4000	Commodities	4002	Business Supplies	09/09/15	1,750.00
UNISOURCE	CA	41	Judiciary	4000	Commodities	4002	Business Supplies	10/05/15	3,021.35
UNISOURCE	CA	06	Department of Health and Social Services	4000	Commodities	4011	Cleaning	11/20/15	109.63
UNISOURCE	CA	06	Department of Health and Social Services	4000	Commodities	4011	Cleaning	12/17/15	311.78
UNISOURCE	CA	20	Department of Corrections	4000	Commodities	4011	Cleaning	10/28/15	2,486.94
UNISOURCE	CA	20	Department of Corrections	4000	Commodities	4011	Cleaning	11/10/15	2,470.55
UNISOURCE	CA	20	Department of Corrections	4000	Commodities	4011	Cleaning	11/19/15	2,499.05
UNISOURCE	CA	25	Department of Transportation and Public Facilities	4000	Commodities	4011	Cleaning	09/01/15	1,036.80
UNISOURCE	CA	25	Department of Transportation and Public Facilities	4000	Commodities	4011	Cleaning	10/08/15	5,947.78
UNISOURCE	CA	25	Department of Transportation and Public Facilities	4000	Commodities	4011	Cleaning	11/20/15	2,299.10
UNISOURCE	CA	06	Department of Health and Social Services	4000	Commodities	4012	Non-Food Supplies	08/10/15	2,142.95
UNISOURCE	CA	06	Department of Health and Social Services	4000	Commodities	4012	Non-Food Supplies	09/01/15	3,100.76
UNISOURCE	CA	06	Department of Health and Social Services	4000	Commodities	4012	Non-Food Supplies	09/21/15	2,541.47
UNISOURCE	CA	06	Department of Health and Social Services	4000	Commodities	4012	Non-Food Supplies	10/05/15	3,183.17
UNISOURCE	CA	06	Department of Health and Social Services	4000	Commodities	4012	Non-Food Supplies	10/30/15	2,475.90
UNISOURCE	CA	06	Department of Health and Social Services	4000	Commodities	4012	Non-Food Supplies	11/12/15	2,670.11
UNISOURCE	CA	06	Department of Health and Social Services	4000	Commodities	4012	Non-Food Supplies	11/20/15	2,735.78
UNISOURCE	CA	06	Department of Health and Social Services	4000	Commodities	4012	Non-Food Supplies	12/17/15	3,262.23
UNISOURCE	CA	06	Department of Health and Social Services	4000	Commodities	4012	Non-Food Supplies	01/14/16	3,654.78
UNISOURCE	CA	06	Department of Health and Social Services	4000	Commodities	4012	Non-Food Supplies	01/21/16	2,416.45
UNISOURCE	CA	10	Department of Natural Resources	4000	Commodities	4012	Non-Food Supplies	08/10/15	5,292.50
UNISOURCE	CA	12	Department of Public Safety	4000	Commodities	4012	Non-Food Supplies	01/12/16	1,681.58
UNISOURCE	CA	20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	08/19/15	2,484.00
UNISOURCE	CA	20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	08/27/15	1,697.80
UNISOURCE	CA	20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	09/01/15	2,378.70
UNISOURCE	CA	20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	09/04/15	830.00
UNISOURCE	CA	20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	09/09/15	2,226.48
UNISOURCE	CA	20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	09/11/15	2,378.70
UNISOURCE	CA	20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	09/30/15	2,428.60
UNISOURCE	CA	20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	10/06/15	2,323.55
UNISOURCE	CA	20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	10/13/15	4,728.90
UNISOURCE	CA	20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	10/20/15	2,408.40
UNISOURCE	CA	20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	11/16/15	6,421.20
UNISOURCE	CA	20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	11/18/15	2,280.20
UNISOURCE	CA	20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	11/30/15	2,419.74
UNISOURCE	CA	20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	12/02/15	2,465.90
UNISOURCE	CA	20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	12/03/15	6,287.85
UNISOURCE	CA	20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	12/07/15	2,465.10
UNISOURCE	CA	20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	12/08/15	1,951.00
UNISOURCE	CA	20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	12/23/15	2,431.56
UNISOURCE	CA	20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	12/31/15	2,376.48
UNISOURCE	CA	20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	01/12/16	1,852.32
UNISOURCE	CA	20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	01/13/16	2,286.25
UNISOURCE	CA	25	Department of Transportation and Public Facilities	4000	Commodities	4012	Non-Food Supplies	08/13/15	3,485.38
UNISOURCE	CA	25	Department of Transportation and Public Facilities	4000	Commodities	4012	Non-Food Supplies	09/14/15	1,469.55
UNISOURCE	CA	25	Department of Transportation and Public Facilities	4000	Commodities	4012	Non-Food Supplies	09/18/15	1,998.25
UNISOURCE	CA	25	Department of Transportation and Public Facilities	4000	Commodities	4012	Non-Food Supplies	10/05/15	1,270.80
UNISOURCE	CA	25	Department of Transportation and Public Facilities	4000	Commodities	4012	Non-Food Supplies	11/16/15	3,194.10
UNISOURCE	CA	25	Department of Transportation and Public Facilities	4000	Commodities	4012	Non-Food Supplies	12/16/15	1,398.10
UNISOURCE	CA	25	Department of Transportation and Public Facilities	4000	Commodities	4012	Non-Food Supplies	12/23/15	3,016.80
UNISOURCE	CA	25	Department of Transportation and Public Facilities	4000	Commodities	4012	Non-Food Supplies	01/11/16	1,508.40
UNISOURCE	CA	20	Department of Corrections	4000	Commodities	4022	Other Safety	12/03/15	2,478.87
UNISOURCE	CA	20	Department of Corrections	4000	Commodities	4022	Other Safety	01/13/16	1,724.50
UNISOURCE	CA	25	Department of Transportation and Public Facilities	4000	Commodities	4022	Other Safety	11/06/15	1,050.00
UNISOURCE	CA	25	Department of Transportation and Public Facilities	4000	Commodities	4024	Building Materials	09/24/15	12,507.60
UNISOURCE	CA	10	Department of Natural Resources	4000	Commodities	4034	Parts and Supplies	08/10/15	10,557.60
UNISOURCE	CA	20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	09/04/15	1,436.72
UNISOURCE	CA	25	Department of Transportation and Public Facilities	4000	Commodities	4049	Cost of Goods Sold	08/24/15	6,139.80
UNISOURCE	CA	25	Department of Transportation and Public Facilities	4000	Commodities	4049	Cost of Goods Sold	09/11/15	7,894.11
UNISOURCE	CA	25	Department of Transportation and Public Facilities	4000	Commodities	4049	Cost of Goods Sold	09/18/15	5,498.45
UNISOURCE	CA	25	Department of Transportation and Public Facilities	4000	Commodities	4049	Cost of Goods Sold	10/05/15	2,351.60
UNISOURCE	CA	25	Department of Transportation and Public Facilities	4000	Commodities	4049	Cost of Goods Sold	10/07/15	19,090.72
UNISOURCE	CA	25	Department of Transportation and Public Facilities	4000	Commodities	4049	Cost of Goods Sold	10/21/15	1,728.00
UNISOURCE	CA	25	Department of Transportation and Public Facilities	4000	Commodities	4049	Cost of Goods Sold	10/26/15	1,064.00
UNISOURCE	CA	25	Department of Transportation and Public Facilities	4000	Commodities	4049	Cost of Goods Sold	11/16/15	10,436.00
UNISOURCE	CA	25	Department of Transportation and Public Facilities	4000	Commodities	4049	Cost of Goods Sold	12/02/15	1,402.25
UNISOURCE	CA	25	Department of Transportation and Public Facilities	4000	Commodities	4049	Cost of Goods Sold	12/17/15	7,110.00
UNISOURCE	CA	25	Department of Transportation and Public Facilities	4000	Commodities	4049	Cost of Goods Sold	01/21/16	1,801.35

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UNISOURCE	CA	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5029	Household and Institutional	09/11/15	2,937.50
UNISOURCE	CA	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5029	Household and Institutional	09/21/15	3,733.67
UNIT COMPANY	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	12/08/15	41,070.75
UNIT COMPANY	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	12/14/15	45,959.55
UNIT COMPANY	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	12/15/15	53,492.21
UNIT COMPANY	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	08/14/15	1,500.00
UNIT COMPANY	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	08/21/15	22,490.22
UNIT COMPANY	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	08/28/15	59,060.02
UNIT COMPANY	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	10/12/15	5,246.00
UNIT COMPANY	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	10/23/15	11,631.00
UNIT COMPANY	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	11/19/15	18,546.00
UNIT COMPANY	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	12/14/15	12,733.44
UNIT COMPANY	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	01/25/16	12,457.28
UNIT COMPANY	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	01/29/16	16,681.19
UNIT COMPANY	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	05/19/16	80,570.00
UNIT COMPANY	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	05/24/16	65,400.00
UNIT COMPANY	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	06/23/16	465,918.20
UNITECH OF ALASKA INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3043	Freight	11/12/15	2,764.05
UNITECH OF ALASKA INC	AK	09	Department of Military and Veterans' Affairs	4000	Commodities	4034	Parts and Supplies	10/27/15	1,717.18
UNITECH OF ALASKA INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	09/10/15	1,388.74
UNITECH OF ALASKA INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	11/12/15	16,036.50
UNITECH OF ALASKA INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	11/30/15	1,313.40
UNITECH OF ALASKA INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4038	Small Tools/Minor Equipment	04/15/16	2,592.90
UNITED COMMUNICATION SYSTEMS INC	WA	25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	04/25/16	1,221.61
UNITED COMPANIES INC	AK	41	Judiciary	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	07/31/15	7,790.00
UNITED COMPANIES INC	AK	41	Judiciary	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	08/27/15	7,790.00
UNITED COMPANIES INC	AK	41	Judiciary	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	09/25/15	7,790.00
UNITED COMPANIES INC	AK	41	Judiciary	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	10/23/15	7,790.00
UNITED COMPANIES INC	AK	41	Judiciary	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	11/23/15	7,790.00
UNITED COMPANIES INC	AK	41	Judiciary	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	12/22/15	7,790.00
UNITED COMPANIES INC	AK	41	Judiciary	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	01/26/16	7,790.00
UNITED COMPANIES INC	AK	41	Judiciary	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	02/17/16	7,790.00
UNITED COMPANIES INC	AK	41	Judiciary	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	03/21/16	7,790.00
UNITED COMPANIES INC	AK	41	Judiciary	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	04/26/16	7,790.00
UNITED COMPANIES INC	AK	41	Judiciary	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	05/25/16	7,790.00
UNITED HUMAN SERVICES OF SE ALASKA	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	08/24/15	19,254.99
UNITED HUMAN SERVICES OF SE ALASKA	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	12/09/15	3,990.41
UNITED HUMAN SERVICES OF SE ALASKA	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	02/03/16	3,512.15
UNITED HUMAN SERVICES OF SE ALASKA	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	05/09/16	1,885.58
UNITED RENTALS NORTH AMERICA INC	GA	10	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	09/10/15	354.55
UNITED RENTALS NORTH AMERICA INC	GA	25	Department of Transportation and Public Facilities	3000	Services	3059	Equipment and Machinery - Rentals/Leases	09/10/15	2,923.60
UNITED RENTALS NORTH AMERICA INC	GA	25	Department of Transportation and Public Facilities	3000	Services	3059	Equipment and Machinery - Rentals/Leases	10/07/15	3,500.00
UNITED RENTALS NORTH AMERICA INC	GA	25	Department of Transportation and Public Facilities	3000	Services	3059	Equipment and Machinery - Rentals/Leases	10/13/15	3,500.00
UNITED RENTALS NORTH AMERICA INC	GA	25	Department of Transportation and Public Facilities	3000	Services	3059	Equipment and Machinery - Rentals/Leases	10/16/15	3,500.00
UNITED RENTALS NORTH AMERICA INC	GA	25	Department of Transportation and Public Facilities	3000	Services	3059	Equipment and Machinery - Rentals/Leases	10/28/15	3,500.00
UNITED RENTALS NORTH AMERICA INC	GA	25	Department of Transportation and Public Facilities	3000	Services	3059	Equipment and Machinery - Rentals/Leases	06/21/16	2,950.88
UNITED ROOFING GROUP INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	01/05/16	3,900.00
UNITED ROOFING GROUP INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	05/26/16	27,800.00
UNITED ROOFING GROUP INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	06/15/16	4,900.00
UNITED STATE POSTAL SERVICE	CA	06	Department of Health and Social Services	3000	Services	3045	Postage	08/25/15	3,000.00
UNITED STATE POSTAL SERVICE	CA	06	Department of Health and Social Services	3000	Services	3045	Postage	10/12/15	1,500.00
UNITED STATE POSTAL SERVICE	CA	06	Department of Health and Social Services	3000	Services	3045	Postage	02/03/16	3,000.00
UNITED STATES AGRICULTURAL EXPORT	VA	08	Department of Commerce, Community and Economic Development	3000	Services	3002	Memberships	10/01/15	4,500.00
UNITED STATES ARMY GARRISON FORT GREELY	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	10/27/15	1,472.40
UNITED STATES ARMY GARRISON FORT GREELY	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	12/08/15	1,180.39
UNITED STATES ARMY GARRISON FORT GREELY	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	12/15/15	1,381.74
UNITED STATES ARMY GARRISON FORT GREELY	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	01/27/16	1,414.04
UNITED STATES ARMY GARRISON FORT GREELY	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	02/23/16	1,330.00
UNITED STATES ARMY GARRISON FORT GREELY	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	03/17/16	1,371.35
UNITED STATES ARMY GARRISON FORT GREELY	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	04/25/16	1,572.13
UNITED STATES ARMY GARRISON FORT GREELY	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/12/16	1,516.25
UNITED STATES ARMY GARRISON FORT GREELY	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	06/22/16	1,330.83
UNITED STATES DEPARTMENT OF THE INTERIOR	AK	11	Department of Fish and Game	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	10/22/15	5,000.00
UNITED STATES DEPARTMENT OF THE INTERIOR	AK	11	Department of Fish and Game	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	05/13/16	5,000.00
UNITED STATES FISH & WILDLIFE SERVICE	AK	10	Department of Natural Resources	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	05/12/16	12,004.00
UNITED STATES FISH & WILDLIFE SERVICE	CO	11	Department of Fish and Game	3000	Services	3061	Conservation/Environmental	10/26/15	7,998.31
UNITED STATES FISH & WILDLIFE SERVICE	CO	11	Department of Fish and Game	3000	Services	3111	Outgoing Grants (Taxable)	08/13/15	19,520.00
UNITED STATES FISH & WILDLIFE SERVICE	CO	11	Department of Fish and Game	3000	Services	3111	Outgoing Grants (Taxable)	08/14/15	43,679.95

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VENDOR NAME	VENDOR STATE	DEPT	DEPT NAME	ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	ACCT CODE	ACCT CODE DESCRIPTION	ISSUE DATE	AMOUNT
UNITED STATES FISH & WILDLIFE SERVICE	CO	11	Department of Fish and Game	3000	Services	3111	Outgoing Grants (Taxable)	08/28/15	6,337.90
UNITED STATES FISH & WILDLIFE SERVICE	CO	11	Department of Fish and Game	3000	Services	3111	Outgoing Grants (Taxable)	09/24/15	65,988.26
UNITED STATES FISH & WILDLIFE SERVICE	CO	11	Department of Fish and Game	3000	Services	3111	Outgoing Grants (Taxable)	10/08/15	25,635.52
UNITED STATES FISH & WILDLIFE SERVICE	CO	11	Department of Fish and Game	3000	Services	3111	Outgoing Grants (Taxable)	11/06/15	32,280.60
UNITED STATES FISH & WILDLIFE SERVICE	CO	11	Department of Fish and Game	3000	Services	3111	Outgoing Grants (Taxable)	11/24/15	8,480.00
UNITED STATES FISH & WILDLIFE SERVICE	CO	11	Department of Fish and Game	3000	Services	3111	Outgoing Grants (Taxable)	12/17/15	25,946.60
UNITED STATES FISH & WILDLIFE SERVICE	CO	11	Department of Fish and Game	3000	Services	3111	Outgoing Grants (Taxable)	12/29/15	39,505.52
UNITED STATES FISH & WILDLIFE SERVICE	CO	11	Department of Fish and Game	3000	Services	3111	Outgoing Grants (Taxable)	02/23/16	9,989.09
UNITED STATES FISH & WILDLIFE SERVICE	CO	11	Department of Fish and Game	3000	Services	3111	Outgoing Grants (Taxable)	03/03/16	37,864.98
UNITED STATES FISH & WILDLIFE SERVICE	CO	11	Department of Fish and Game	3000	Services	3111	Outgoing Grants (Taxable)	03/07/16	4,681.14
UNITED STATES FISH & WILDLIFE SERVICE	CO	11	Department of Fish and Game	3000	Services	3111	Outgoing Grants (Taxable)	04/28/16	24,162.10
UNITED STATES FISH & WILDLIFE SERVICE	CO	11	Department of Fish and Game	3000	Services	3111	Outgoing Grants (Taxable)	05/03/16	10,600.00
UNITED STATES FISH & WILDLIFE SERVICE	CO	11	Department of Fish and Game	3000	Services	3111	Outgoing Grants (Taxable)	05/24/16	4,823.00
United States Postal Service	AK	41	Judiciary	3000	Services	3045	Postage	10/09/15	1,270.00
UNITED STATES POSTAL SERVICE	AK	01	Office of the Governor	3000	Services	3045	Postage	12/01/15	21,450.00
UNITED STATES POSTAL SERVICE	AK	01	Office of the Governor	3000	Services	3045	Postage	06/28/16	23,250.00
UNITED STATES POSTAL SERVICE	AK	02	Department of Administration	3000	Services	3045	Postage	11/03/15	15,000.00
UNITED STATES POSTAL SERVICE	AK	02	Department of Administration	3000	Services	3045	Postage	12/29/15	10,000.00
UNITED STATES POSTAL SERVICE	CA	02	Department of Administration	3000	Services	3045	Postage	09/18/15	1,000.00
UNITED STATES POSTAL SERVICE	IL	02	Department of Administration	3000	Services	3045	Postage	08/03/15	125,000.00
UNITED STATES POSTAL SERVICE	IL	02	Department of Administration	3000	Services	3045	Postage	01/28/16	25,000.00
UNITED STATES POSTAL SERVICE	IL	02	Department of Administration	3000	Services	3045	Postage	05/19/16	30,000.00
UNITED STATES POSTAL SERVICE	IL	02	Department of Administration	3000	Services	3045	Postage	05/26/16	20,000.00
UNITED STATES POSTAL SERVICE	IL	02	Department of Administration	3000	Services	3045	Postage	06/30/16	9,000.00
UNITED STATES POSTAL SERVICE	AK	04	Department of Revenue	3000	Services	3045	Postage	06/21/16	120,000.00
UNITED STATES POSTAL SERVICE	AK	04	Department of Revenue	3000	Services	3045	Postage	06/28/16	20,000.00
UNITED STATES POSTAL SERVICE	AK	05	Department of Education and Early Development	3000	Services	3045	Postage	06/20/16	1,000.00
UNITED STATES POSTAL SERVICE	AK	06	Department of Health and Social Services	3000	Services	3045	Postage	08/07/15	131,000.00
UNITED STATES POSTAL SERVICE	AK	06	Department of Health and Social Services	3000	Services	3045	Postage	08/26/15	30,000.00
UNITED STATES POSTAL SERVICE	AK	06	Department of Health and Social Services	3000	Services	3045	Postage	11/04/15	30,000.00
UNITED STATES POSTAL SERVICE	AK	06	Department of Health and Social Services	3000	Services	3045	Postage	12/08/15	78,000.00
UNITED STATES POSTAL SERVICE	AK	06	Department of Health and Social Services	3000	Services	3045	Postage	12/09/15	1,000.00
UNITED STATES POSTAL SERVICE	AK	06	Department of Health and Social Services	3000	Services	3045	Postage	01/06/16	1,700.00
UNITED STATES POSTAL SERVICE	AK	06	Department of Health and Social Services	3000	Services	3045	Postage	01/08/16	1,000.00
UNITED STATES POSTAL SERVICE	AK	06	Department of Health and Social Services	3000	Services	3045	Postage	01/22/16	2,315.04
UNITED STATES POSTAL SERVICE	AK	06	Department of Health and Social Services	3000	Services	3045	Postage	02/01/16	100,000.00
UNITED STATES POSTAL SERVICE	AK	06	Department of Health and Social Services	3000	Services	3045	Postage	02/22/16	1,204.89
UNITED STATES POSTAL SERVICE	AK	06	Department of Health and Social Services	3000	Services	3045	Postage	03/16/16	70,000.00
UNITED STATES POSTAL SERVICE	AK	06	Department of Health and Social Services	3000	Services	3045	Postage	04/08/16	150,000.00
UNITED STATES POSTAL SERVICE	AK	06	Department of Health and Social Services	3000	Services	3045	Postage	06/09/16	3,596.68
UNITED STATES POSTAL SERVICE	IL	06	Department of Health and Social Services	3000	Services	3045	Postage	08/11/15	7,923.96
UNITED STATES POSTAL SERVICE	AK	07	Department of Labor and Workforce Development	3000	Services	3045	Postage	09/01/15	8,000.00
UNITED STATES POSTAL SERVICE	AK	07	Department of Labor and Workforce Development	3000	Services	3045	Postage	09/09/15	5,500.00
UNITED STATES POSTAL SERVICE	AK	07	Department of Labor and Workforce Development	3000	Services	3045	Postage	12/15/15	6,000.00
UNITED STATES POSTAL SERVICE	AK	07	Department of Labor and Workforce Development	3000	Services	3045	Postage	02/12/16	5,500.00
UNITED STATES POSTAL SERVICE	AK	07	Department of Labor and Workforce Development	3000	Services	3045	Postage	05/12/16	4,000.00
UNITED STATES POSTAL SERVICE	AK	09	Department of Military and Veterans' Affairs	3000	Services	3045	Postage	03/03/16	1,596.00
UNITED STATES POSTAL SERVICE	AK	11	Department of Fish and Game	3000	Services	3045	Postage	10/06/15	1,000.00
UNITED STATES POSTAL SERVICE	AK	11	Department of Fish and Game	3000	Services	3045	Postage	11/02/15	44,000.00
UNITED STATES POSTAL SERVICE	AK	11	Department of Fish and Game	3000	Services	3045	Postage	01/26/16	10,000.00
UNITED STATES POSTAL SERVICE	AK	11	Department of Fish and Game	3000	Services	3045	Postage	02/08/16	28,000.00
UNITED STATES POSTAL SERVICE	AK	11	Department of Fish and Game	3000	Services	3045	Postage	03/17/16	6,768.71
UNITED STATES POSTAL SERVICE	AK	11	Department of Fish and Game	3000	Services	3045	Postage	04/13/16	35,000.00
UNITED STATES POSTAL SERVICE	AK	11	Department of Fish and Game	3000	Services	3045	Postage	04/14/16	1,596.00
UNITED STATES POSTAL SERVICE	AK	11	Department of Fish and Game	3000	Services	3045	Postage	06/22/16	38,500.00
UNITED STATES POSTAL SERVICE	IL	11	Department of Fish and Game	3000	Services	3045	Postage	07/14/15	1,000.00
UNITED STATES POSTAL SERVICE	IL	11	Department of Fish and Game	3000	Services	3045	Postage	02/24/16	2,300.00
UNITED STATES POSTAL SERVICE	IL	12	Department of Public Safety	3000	Services	3045	Postage	07/09/15	10,000.00
UNITED STATES POSTAL SERVICE	IL	12	Department of Public Safety	3000	Services	3045	Postage	09/18/15	10,000.00
UNITED STATES POSTAL SERVICE	IL	12	Department of Public Safety	3000	Services	3045	Postage	01/04/16	10,000.00
UNITED STATES POSTAL SERVICE	IL	12	Department of Public Safety	3000	Services	3045	Postage	04/11/16	10,000.00
UNITED STATES POSTAL SERVICE	IL	20	Department of Corrections	3000	Services	3045	Postage	08/19/15	1,000.00
UNITED STATES POSTAL SERVICE	IL	20	Department of Corrections	3000	Services	3045	Postage	09/03/15	2,000.00
UNITED STATES POSTAL SERVICE	IL	20	Department of Corrections	3000	Services	3045	Postage	01/07/16	2,000.00
UNITED STATES POSTAL SERVICE	IL	20	Department of Corrections	3000	Services	3045	Postage	03/02/16	2,000.00
UNITED STATES POSTAL SERVICE	IL	20	Department of Corrections	3000	Services	3045	Postage	03/17/16	3,000.00
UNITED STATES POSTAL SERVICE	IL	20	Department of Corrections	3000	Services	3045	Postage	06/23/16	2,000.00
UNITED STATES POSTAL SERVICE	IL	25	Department of Transportation and Public Facilities	3000	Services	3045	Postage	09/21/15	2,500.00

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UNITED STATES POSTAL SERVICE	AK	30	Legislature	3000	Services	3045	Postage	12/23/15	1,735.14
UNITED STATES POSTAL SERVICE	AK	30	Legislature	3000	Services	3045	Postage	12/31/15	2,000.00
UNITED STATES POSTAL SERVICE	AK	41	Judiciary	3000	Services	3045	Postage	09/24/15	1,200.00
UNITED STATES POSTAL SERVICE	AK	41	Judiciary	3000	Services	3045	Postage	10/14/15	20,000.00
UNITED STATES POSTAL SERVICE	AK	25	Department of Transportation and Public Facilities	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	04/11/16	1,530.00
UNITED STATES POSTAL SERVICE	AK	25	Department of Transportation and Public Facilities	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	06/08/16	1,530.00
UNITED STATES POSTAL SERVICE	AK	06	Department of Health and Social Services	3000	Services	3085	Inter-Agency Mail	10/08/15	1,062.00
UNITED STATES POSTAL SERVICE	IL	06	Department of Health and Social Services	7000	Grants and Benefits	7240	Other Services Benefits (Non-Taxable)	08/11/15	346.00
UNITED STATES SEAFOODS	WA	11	Department of Fish and Game	3000	Services	3059	Equipment and Machinery - Rentals/Leases	11/12/15	312,500.00
United State Treasury	OH	02	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	08/26/15	17,500.00
UNITED UTILITIES INC	AK	02	Department of Administration	3000	Services	3035	Long Distance	09/14/15	304.06
UNITED UTILITIES INC	AK	02	Department of Administration	3000	Services	3035	Long Distance	01/12/16	307.05
UNITED UTILITIES INC	AK	20	Department of Corrections	3000	Services	3035	Long Distance	10/07/15	196.96
UNITED UTILITIES INC	AK	20	Department of Corrections	3000	Services	3035	Long Distance	11/09/15	204.10
UNITED UTILITIES INC	AK	02	Department of Administration	3000	Services	3036	Local/Equipment Charges	11/16/15	89.04
UNITED UTILITIES INC	AK	02	Department of Administration	3000	Services	3036	Local/Equipment Charges	12/14/15	89.04
UNITED UTILITIES INC	AK	02	Department of Administration	3000	Services	3036	Local/Equipment Charges	03/09/16	90.28
UNITED UTILITIES INC	AK	02	Department of Administration	3000	Services	3036	Local/Equipment Charges	04/06/16	90.20
UNITED UTILITIES INC	AK	02	Department of Administration	3000	Services	3036	Local/Equipment Charges	05/12/16	90.20
UNITED UTILITIES INC	AK	06	Department of Health and Social Services	3000	Services	3036	Local/Equipment Charges	08/06/15	861.61
UNITED UTILITIES INC	AK	06	Department of Health and Social Services	3000	Services	3036	Local/Equipment Charges	09/03/15	1,895.10
UNITED UTILITIES INC	AK	06	Department of Health and Social Services	3000	Services	3036	Local/Equipment Charges	09/23/15	2,545.27
UNITED UTILITIES INC	AK	06	Department of Health and Social Services	3000	Services	3036	Local/Equipment Charges	10/07/15	1,162.13
UNITED UTILITIES INC	AK	06	Department of Health and Social Services	3000	Services	3036	Local/Equipment Charges	10/23/15	867.58
UNITED UTILITIES INC	AK	06	Department of Health and Social Services	3000	Services	3036	Local/Equipment Charges	10/29/15	865.35
UNITED UTILITIES INC	AK	06	Department of Health and Social Services	3000	Services	3036	Local/Equipment Charges	11/02/15	2,004.19
UNITED UTILITIES INC	AK	06	Department of Health and Social Services	3000	Services	3036	Local/Equipment Charges	11/20/15	864.91
UNITED UTILITIES INC	AK	06	Department of Health and Social Services	3000	Services	3036	Local/Equipment Charges	11/25/15	1,161.64
UNITED UTILITIES INC	AK	06	Department of Health and Social Services	3000	Services	3036	Local/Equipment Charges	12/08/15	1,685.44
UNITED UTILITIES INC	AK	06	Department of Health and Social Services	3000	Services	3036	Local/Equipment Charges	12/11/15	842.55
UNITED UTILITIES INC	AK	06	Department of Health and Social Services	3000	Services	3036	Local/Equipment Charges	12/18/15	864.91
UNITED UTILITIES INC	AK	06	Department of Health and Social Services	3000	Services	3036	Local/Equipment Charges	01/19/16	2,627.63
UNITED UTILITIES INC	AK	06	Department of Health and Social Services	3000	Services	3036	Local/Equipment Charges	02/19/16	1,218.14
UNITED UTILITIES INC	AK	06	Department of Health and Social Services	3000	Services	3036	Local/Equipment Charges	02/26/16	873.32
UNITED UTILITIES INC	AK	06	Department of Health and Social Services	3000	Services	3036	Local/Equipment Charges	03/24/16	874.44
UNITED UTILITIES INC	AK	06	Department of Health and Social Services	3000	Services	3036	Local/Equipment Charges	03/25/16	1,265.30
UNITED UTILITIES INC	AK	06	Department of Health and Social Services	3000	Services	3036	Local/Equipment Charges	04/12/16	2,552.93
UNITED UTILITIES INC	AK	06	Department of Health and Social Services	3000	Services	3036	Local/Equipment Charges	04/18/16	874.11
UNITED UTILITIES INC	AK	06	Department of Health and Social Services	3000	Services	3036	Local/Equipment Charges	05/10/16	1,265.67
UNITED UTILITIES INC	AK	06	Department of Health and Social Services	3000	Services	3036	Local/Equipment Charges	05/20/16	874.11
UNITED UTILITIES INC	AK	06	Department of Health and Social Services	3000	Services	3036	Local/Equipment Charges	05/27/16	1,264.70
UNITED UTILITIES INC	AK	06	Department of Health and Social Services	3000	Services	3036	Local/Equipment Charges	06/16/16	1,264.70
UNITED UTILITIES INC	AK	07	Department of Labor and Workforce Development	3000	Services	3036	Local/Equipment Charges	10/23/15	298.73
UNITED UTILITIES INC	AK	07	Department of Labor and Workforce Development	3000	Services	3036	Local/Equipment Charges	12/03/15	320.43
UNITED UTILITIES INC	AK	07	Department of Labor and Workforce Development	3000	Services	3036	Local/Equipment Charges	12/10/15	320.43
UNITED UTILITIES INC	AK	07	Department of Labor and Workforce Development	3000	Services	3036	Local/Equipment Charges	01/15/16	323.74
UNITED UTILITIES INC	AK	07	Department of Labor and Workforce Development	3000	Services	3036	Local/Equipment Charges	03/09/16	324.86
UNITED UTILITIES INC	AK	07	Department of Labor and Workforce Development	3000	Services	3036	Local/Equipment Charges	04/06/16	324.58
UNITED UTILITIES INC	AK	09	Department of Military and Veterans' Affairs	3000	Services	3036	Local/Equipment Charges	09/10/15	60.70
UNITED UTILITIES INC	AK	09	Department of Military and Veterans' Affairs	3000	Services	3036	Local/Equipment Charges	09/17/15	3,130.61
UNITED UTILITIES INC	AK	09	Department of Military and Veterans' Affairs	3000	Services	3036	Local/Equipment Charges	09/23/15	47.70
UNITED UTILITIES INC	AK	09	Department of Military and Veterans' Affairs	3000	Services	3036	Local/Equipment Charges	09/28/15	1,526.05
UNITED UTILITIES INC	AK	09	Department of Military and Veterans' Affairs	3000	Services	3036	Local/Equipment Charges	09/30/15	1,526.05
UNITED UTILITIES INC	AK	09	Department of Military and Veterans' Affairs	3000	Services	3036	Local/Equipment Charges	10/06/15	1,700.96
UNITED UTILITIES INC	AK	09	Department of Military and Veterans' Affairs	3000	Services	3036	Local/Equipment Charges	10/07/15	136.38
UNITED UTILITIES INC	AK	09	Department of Military and Veterans' Affairs	3000	Services	3036	Local/Equipment Charges	10/29/15	2,049.47
UNITED UTILITIES INC	AK	09	Department of Military and Veterans' Affairs	3000	Services	3036	Local/Equipment Charges	11/09/15	44.91
UNITED UTILITIES INC	AK	09	Department of Military and Veterans' Affairs	3000	Services	3036	Local/Equipment Charges	11/16/15	1,524.70
UNITED UTILITIES INC	AK	09	Department of Military and Veterans' Affairs	3000	Services	3036	Local/Equipment Charges	11/25/15	58.42
UNITED UTILITIES INC	AK	09	Department of Military and Veterans' Affairs	3000	Services	3036	Local/Equipment Charges	12/03/15	709.96
UNITED UTILITIES INC	AK	09	Department of Military and Veterans' Affairs	3000	Services	3036	Local/Equipment Charges	12/04/15	3,086.97
UNITED UTILITIES INC	AK	09	Department of Military and Veterans' Affairs	3000	Services	3036	Local/Equipment Charges	12/08/15	136.38
UNITED UTILITIES INC	AK	09	Department of Military and Veterans' Affairs	3000	Services	3036	Local/Equipment Charges	12/17/15	1,476.51
UNITED UTILITIES INC	AK	09	Department of Military and Veterans' Affairs	3000	Services	3036	Local/Equipment Charges	12/28/15	1,524.70
UNITED UTILITIES INC	AK	09	Department of Military and Veterans' Affairs	3000	Services	3036	Local/Equipment Charges	01/06/16	272.46
UNITED UTILITIES INC	AK	09	Department of Military and Veterans' Affairs	3000	Services	3036	Local/Equipment Charges	01/15/16	1,958.00
UNITED UTILITIES INC	AK	09	Department of Military and Veterans' Affairs	3000	Services	3036	Local/Equipment Charges	02/01/16	1,487.27
UNITED UTILITIES INC	AK	09	Department of Military and Veterans' Affairs	3000	Services	3036	Local/Equipment Charges	02/02/16	2,032.14

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UNITED UTILITIES INC	AK	09	Department of Military and Veterans' Affairs	3000	Services	3036	Local/Equipment Charges	02/24/16	1,978.70
UNITED UTILITIES INC	AK	09	Department of Military and Veterans' Affairs	3000	Services	3036	Local/Equipment Charges	02/26/16	1,492.02
UNITED UTILITIES INC	AK	09	Department of Military and Veterans' Affairs	3000	Services	3036	Local/Equipment Charges	03/09/16	1,863.33
UNITED UTILITIES INC	AK	09	Department of Military and Veterans' Affairs	3000	Services	3036	Local/Equipment Charges	03/10/16	120.65
UNITED UTILITIES INC	AK	09	Department of Military and Veterans' Affairs	3000	Services	3036	Local/Equipment Charges	04/06/16	1,683.52
UNITED UTILITIES INC	AK	09	Department of Military and Veterans' Affairs	3000	Services	3036	Local/Equipment Charges	04/14/16	1,923.50
UNITED UTILITIES INC	AK	09	Department of Military and Veterans' Affairs	3000	Services	3036	Local/Equipment Charges	04/22/16	1,543.95
UNITED UTILITIES INC	AK	09	Department of Military and Veterans' Affairs	3000	Services	3036	Local/Equipment Charges	05/24/16	1,923.50
UNITED UTILITIES INC	AK	09	Department of Military and Veterans' Affairs	3000	Services	3036	Local/Equipment Charges	06/02/16	1,495.14
UNITED UTILITIES INC	AK	09	Department of Military and Veterans' Affairs	3000	Services	3036	Local/Equipment Charges	06/10/16	138.00
UNITED UTILITIES INC	AK	09	Department of Military and Veterans' Affairs	3000	Services	3036	Local/Equipment Charges	06/22/16	1,640.76
UNITED UTILITIES INC	AK	10	Department of Natural Resources	3000	Services	3036	Local/Equipment Charges	08/13/15	957.18
UNITED UTILITIES INC	AK	10	Department of Natural Resources	3000	Services	3036	Local/Equipment Charges	09/11/15	957.18
UNITED UTILITIES INC	AK	10	Department of Natural Resources	3000	Services	3036	Local/Equipment Charges	10/27/15	956.59
UNITED UTILITIES INC	AK	10	Department of Natural Resources	3000	Services	3036	Local/Equipment Charges	11/23/15	956.59
UNITED UTILITIES INC	AK	10	Department of Natural Resources	3000	Services	3036	Local/Equipment Charges	12/09/15	956.59
UNITED UTILITIES INC	AK	10	Department of Natural Resources	3000	Services	3036	Local/Equipment Charges	01/19/16	966.56
UNITED UTILITIES INC	AK	10	Department of Natural Resources	3000	Services	3036	Local/Equipment Charges	02/12/16	966.56
UNITED UTILITIES INC	AK	11	Department of Fish and Game	3000	Services	3036	Local/Equipment Charges	07/30/15	997.14
UNITED UTILITIES INC	AK	11	Department of Fish and Game	3000	Services	3036	Local/Equipment Charges	08/07/15	2,588.53
UNITED UTILITIES INC	AK	11	Department of Fish and Game	3000	Services	3036	Local/Equipment Charges	09/10/15	1,767.22
UNITED UTILITIES INC	AK	11	Department of Fish and Game	3000	Services	3036	Local/Equipment Charges	10/12/15	516.03
UNITED UTILITIES INC	AK	11	Department of Fish and Game	3000	Services	3036	Local/Equipment Charges	10/20/15	88.82
UNITED UTILITIES INC	AK	11	Department of Fish and Game	3000	Services	3036	Local/Equipment Charges	11/02/15	487.87
UNITED UTILITIES INC	AK	11	Department of Fish and Game	3000	Services	3036	Local/Equipment Charges	11/09/15	3,017.01
UNITED UTILITIES INC	AK	11	Department of Fish and Game	3000	Services	3036	Local/Equipment Charges	11/12/15	88.82
UNITED UTILITIES INC	AK	11	Department of Fish and Game	3000	Services	3036	Local/Equipment Charges	12/09/15	1,855.32
UNITED UTILITIES INC	AK	11	Department of Fish and Game	3000	Services	3036	Local/Equipment Charges	01/07/16	1,261.23
UNITED UTILITIES INC	AK	11	Department of Fish and Game	3000	Services	3036	Local/Equipment Charges	02/05/16	1,261.23
UNITED UTILITIES INC	AK	11	Department of Fish and Game	3000	Services	3036	Local/Equipment Charges	03/14/16	1,262.36
UNITED UTILITIES INC	AK	11	Department of Fish and Game	3000	Services	3036	Local/Equipment Charges	04/06/16	1,262.03
UNITED UTILITIES INC	AK	11	Department of Fish and Game	3000	Services	3036	Local/Equipment Charges	05/06/16	1,262.03
UNITED UTILITIES INC	AK	11	Department of Fish and Game	3000	Services	3036	Local/Equipment Charges	06/10/16	1,262.03
UNITED UTILITIES INC	AK	11	Department of Fish and Game	3000	Services	3036	Local/Equipment Charges	06/22/16	90.02
UNITED UTILITIES INC	AK	12	Department of Public Safety	3000	Services	3036	Local/Equipment Charges	09/03/15	213.65
UNITED UTILITIES INC	AK	12	Department of Public Safety	3000	Services	3036	Local/Equipment Charges	09/11/15	83.36
UNITED UTILITIES INC	AK	12	Department of Public Safety	3000	Services	3036	Local/Equipment Charges	09/30/15	267.99
UNITED UTILITIES INC	AK	12	Department of Public Safety	3000	Services	3036	Local/Equipment Charges	10/14/15	267.99
UNITED UTILITIES INC	AK	18	Department of Environmental Conservation	3000	Services	3036	Local/Equipment Charges	10/08/15	135.62
UNITED UTILITIES INC	AK	18	Department of Environmental Conservation	3000	Services	3036	Local/Equipment Charges	11/23/15	57.55
UNITED UTILITIES INC	AK	20	Department of Corrections	3000	Services	3036	Local/Equipment Charges	10/08/15	196.76
UNITED UTILITIES INC	AK	20	Department of Corrections	3000	Services	3036	Local/Equipment Charges	12/10/15	197.43
UNITED UTILITIES INC	AK	20	Department of Corrections	3000	Services	3036	Local/Equipment Charges	01/07/16	200.82
UNITED UTILITIES INC	AK	20	Department of Corrections	3000	Services	3036	Local/Equipment Charges	06/09/16	199.28
UNITED UTILITIES INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3036	Local/Equipment Charges	08/06/15	71.06
UNITED UTILITIES INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3036	Local/Equipment Charges	08/07/15	174.18
UNITED UTILITIES INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3036	Local/Equipment Charges	08/13/15	481.36
UNITED UTILITIES INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3036	Local/Equipment Charges	09/10/15	485.55
UNITED UTILITIES INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3036	Local/Equipment Charges	09/14/15	693.31
UNITED UTILITIES INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3036	Local/Equipment Charges	09/17/15	119.17
UNITED UTILITIES INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3036	Local/Equipment Charges	10/07/15	120.62
UNITED UTILITIES INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3036	Local/Equipment Charges	10/12/15	1,437.49
UNITED UTILITIES INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3036	Local/Equipment Charges	10/14/15	363.69
UNITED UTILITIES INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3036	Local/Equipment Charges	10/20/15	120.47
UNITED UTILITIES INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3036	Local/Equipment Charges	10/23/15	206.88
UNITED UTILITIES INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3036	Local/Equipment Charges	11/09/15	615.56
UNITED UTILITIES INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3036	Local/Equipment Charges	11/19/15	480.81
UNITED UTILITIES INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3036	Local/Equipment Charges	11/25/15	69.51
UNITED UTILITIES INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3036	Local/Equipment Charges	12/08/15	269.66
UNITED UTILITIES INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3036	Local/Equipment Charges	12/10/15	552.11
UNITED UTILITIES INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3036	Local/Equipment Charges	12/11/15	242.46
UNITED UTILITIES INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3036	Local/Equipment Charges	01/07/16	240.94
UNITED UTILITIES INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3036	Local/Equipment Charges	01/08/16	272.52
UNITED UTILITIES INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3036	Local/Equipment Charges	01/12/16	527.97
UNITED UTILITIES INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3036	Local/Equipment Charges	01/15/16	342.27
UNITED UTILITIES INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3036	Local/Equipment Charges	02/08/16	691.20
UNITED UTILITIES INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3036	Local/Equipment Charges	02/12/16	272.19
UNITED UTILITIES INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3036	Local/Equipment Charges	02/24/16	121.75

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UNITED UTILITIES INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3036	Local/Equipment Charges	03/09/16	59.20
UNITED UTILITIES INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3036	Local/Equipment Charges	04/14/16	349.56
UNITED UTILITIES INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3036	Local/Equipment Charges	04/21/16	973.86
UNITED UTILITIES INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3036	Local/Equipment Charges	04/22/16	181.12
UNITED UTILITIES INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3036	Local/Equipment Charges	05/24/16	272.79
UNITED UTILITIES INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3036	Local/Equipment Charges	05/27/16	59.16
UNITED UTILITIES INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3036	Local/Equipment Charges	06/09/16	349.56
UNITED UTILITIES INC	AK	41	Judiciary	3000	Services	3036	Local/Equipment Charges	08/05/15	1,103.57
UNITED UTILITIES INC	AK	41	Judiciary	3000	Services	3036	Local/Equipment Charges	09/04/15	1,873.44
UNITED UTILITIES INC	AK	41	Judiciary	3000	Services	3036	Local/Equipment Charges	09/28/15	1,217.05
UNITED UTILITIES INC	AK	41	Judiciary	3000	Services	3036	Local/Equipment Charges	10/21/15	1,830.79
UNITED UTILITIES INC	AK	41	Judiciary	3000	Services	3036	Local/Equipment Charges	11/25/15	1,152.74
UNITED UTILITIES INC	AK	41	Judiciary	3000	Services	3036	Local/Equipment Charges	12/22/15	1,393.66
UNITED UTILITIES INC	AK	41	Judiciary	3000	Services	3036	Local/Equipment Charges	01/19/16	1,164.06
UNITED UTILITIES INC	AK	41	Judiciary	3000	Services	3036	Local/Equipment Charges	02/16/16	1,407.51
UNITED UTILITIES INC	AK	41	Judiciary	3000	Services	3036	Local/Equipment Charges	03/07/16	1,661.56
UNITED UTILITIES INC	AK	41	Judiciary	3000	Services	3036	Local/Equipment Charges	04/11/16	1,165.09
UNITED UTILITIES INC	AK	41	Judiciary	3000	Services	3036	Local/Equipment Charges	05/10/16	1,353.63
UNITED UTILITIES INC	AK	41	Judiciary	3000	Services	3036	Local/Equipment Charges	06/09/16	1,312.78
UNITED UTILITIES INC	AK	06	Department of Health and Social Services	3000	Services	3037	Data/Network	08/06/15	292.98
UNITED UTILITIES INC	AK	06	Department of Health and Social Services	3000	Services	3037	Data/Network	09/03/15	292.98
UNITED UTILITIES INC	AK	06	Department of Health and Social Services	3000	Services	3037	Data/Network	10/07/15	90.17
UNITED UTILITIES INC	AK	06	Department of Health and Social Services	3000	Services	3037	Data/Network	10/23/15	292.98
UNITED UTILITIES INC	AK	06	Department of Health and Social Services	3000	Services	3037	Data/Network	10/29/15	307.28
UNITED UTILITIES INC	AK	06	Department of Health and Social Services	3000	Services	3037	Data/Network	11/02/15	89.86
UNITED UTILITIES INC	AK	06	Department of Health and Social Services	3000	Services	3037	Data/Network	11/20/15	292.98
UNITED UTILITIES INC	AK	06	Department of Health and Social Services	3000	Services	3037	Data/Network	11/25/15	89.86
UNITED UTILITIES INC	AK	06	Department of Health and Social Services	3000	Services	3037	Data/Network	12/18/15	292.98
UNITED UTILITIES INC	AK	06	Department of Health and Social Services	3000	Services	3037	Data/Network	01/19/16	1,055.54
UNITED UTILITIES INC	AK	06	Department of Health and Social Services	3000	Services	3037	Data/Network	02/26/16	292.98
UNITED UTILITIES INC	AK	06	Department of Health and Social Services	3000	Services	3037	Data/Network	03/24/16	292.98
UNITED UTILITIES INC	AK	06	Department of Health and Social Services	3000	Services	3037	Data/Network	04/18/16	292.98
UNITED UTILITIES INC	AK	06	Department of Health and Social Services	3000	Services	3037	Data/Network	05/20/16	292.98
UNITED UTILITIES INC	AK	09	Department of Military and Veterans' Affairs	3000	Services	3037	Data/Network	09/28/15	1,859.75
UNITED UTILITIES INC	AK	09	Department of Military and Veterans' Affairs	3000	Services	3037	Data/Network	09/30/15	1,859.75
UNITED UTILITIES INC	AK	09	Department of Military and Veterans' Affairs	3000	Services	3037	Data/Network	10/06/15	1,857.33
UNITED UTILITIES INC	AK	09	Department of Military and Veterans' Affairs	3000	Services	3037	Data/Network	10/07/15	387.94
UNITED UTILITIES INC	AK	09	Department of Military and Veterans' Affairs	3000	Services	3037	Data/Network	10/29/15	119.95
UNITED UTILITIES INC	AK	09	Department of Military and Veterans' Affairs	3000	Services	3037	Data/Network	11/09/15	267.99
UNITED UTILITIES INC	AK	09	Department of Military and Veterans' Affairs	3000	Services	3037	Data/Network	11/16/15	1,859.41
UNITED UTILITIES INC	AK	09	Department of Military and Veterans' Affairs	3000	Services	3037	Data/Network	12/08/15	222.85
UNITED UTILITIES INC	AK	09	Department of Military and Veterans' Affairs	3000	Services	3037	Data/Network	12/17/15	1,859.41
UNITED UTILITIES INC	AK	09	Department of Military and Veterans' Affairs	3000	Services	3037	Data/Network	12/28/15	1,859.41
UNITED UTILITIES INC	AK	09	Department of Military and Veterans' Affairs	3000	Services	3037	Data/Network	01/06/16	635.96
UNITED UTILITIES INC	AK	09	Department of Military and Veterans' Affairs	3000	Services	3037	Data/Network	02/02/16	1,878.10
UNITED UTILITIES INC	AK	09	Department of Military and Veterans' Affairs	3000	Services	3037	Data/Network	02/26/16	1,878.10
UNITED UTILITIES INC	AK	09	Department of Military and Veterans' Affairs	3000	Services	3037	Data/Network	04/06/16	2,196.88
UNITED UTILITIES INC	AK	09	Department of Military and Veterans' Affairs	3000	Services	3037	Data/Network	04/22/16	1,878.65
UNITED UTILITIES INC	AK	09	Department of Military and Veterans' Affairs	3000	Services	3037	Data/Network	06/02/16	1,878.65
UNITED UTILITIES INC	AK	09	Department of Military and Veterans' Affairs	3000	Services	3037	Data/Network	06/10/16	889.30
UNITED UTILITIES INC	AK	09	Department of Military and Veterans' Affairs	3000	Services	3037	Data/Network	06/22/16	1,878.65
UNITED UTILITIES INC	AK	10	Department of Natural Resources	3000	Services	3037	Data/Network	08/05/15	297.04
UNITED UTILITIES INC	AK	11	Department of Fish and Game	3000	Services	3037	Data/Network	07/30/15	104.50
UNITED UTILITIES INC	AK	11	Department of Fish and Game	3000	Services	3037	Data/Network	08/07/15	535.98
UNITED UTILITIES INC	AK	11	Department of Fish and Game	3000	Services	3037	Data/Network	09/10/15	313.46
UNITED UTILITIES INC	AK	11	Department of Fish and Game	3000	Services	3037	Data/Network	11/09/15	626.80
UNITED UTILITIES INC	AK	11	Department of Fish and Game	3000	Services	3037	Data/Network	12/09/15	313.40
UNITED UTILITIES INC	AK	11	Department of Fish and Game	3000	Services	3037	Data/Network	01/07/16	313.88
UNITED UTILITIES INC	AK	11	Department of Fish and Game	3000	Services	3037	Data/Network	02/05/16	313.88
UNITED UTILITIES INC	AK	11	Department of Fish and Game	3000	Services	3037	Data/Network	03/14/16	314.03
UNITED UTILITIES INC	AK	11	Department of Fish and Game	3000	Services	3037	Data/Network	04/06/16	313.99
UNITED UTILITIES INC	AK	11	Department of Fish and Game	3000	Services	3037	Data/Network	05/06/16	313.99
UNITED UTILITIES INC	AK	11	Department of Fish and Game	3000	Services	3037	Data/Network	06/10/16	(256.57)
UNITED UTILITIES INC	AK	12	Department of Public Safety	3000	Services	3037	Data/Network	09/11/15	296.98
UNITED UTILITIES INC	AK	12	Department of Public Safety	3000	Services	3037	Data/Network	09/23/15	82.26
UNITED UTILITIES INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3037	Data/Network	08/13/15	199.99
UNITED UTILITIES INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3037	Data/Network	09/10/15	165.62
UNITED UTILITIES INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3037	Data/Network	09/14/15	871.45

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UNITED UTILITIES INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3037	Data/Network	09/30/15	612.14
UNITED UTILITIES INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3037	Data/Network	10/12/15	599.97
UNITED UTILITIES INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3037	Data/Network	10/14/15	837.63
UNITED UTILITIES INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3037	Data/Network	11/09/15	628.45
UNITED UTILITIES INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3037	Data/Network	11/19/15	366.61
UNITED UTILITIES INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3037	Data/Network	12/10/15	385.45
UNITED UTILITIES INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3037	Data/Network	12/28/15	83.26
UNITED UTILITIES INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3037	Data/Network	01/12/16	632.29
UNITED UTILITIES INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3037	Data/Network	02/08/16	632.29
UNITED UTILITIES INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3037	Data/Network	04/06/16	200.00
UNITED UTILITIES INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3037	Data/Network	04/14/16	814.29
UNITED UTILITIES INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3037	Data/Network	04/21/16	399.98
UNITED UTILITIES INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3037	Data/Network	06/09/16	389.29
UNITED UTILITIES INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3037	Data/Network	06/10/16	182.00
UNITED UTILITIES INC	AK	41	Judiciary	3000	Services	3037	Data/Network	06/09/16	130.70
UNITED UTILITIES INC	AK	03	Department of Law	3000	Services	3038	Cellular Phones	09/10/15	180.74
UNITED UTILITIES INC	AK	03	Department of Law	3000	Services	3038	Cellular Phones	10/12/15	90.92
UNITED UTILITIES INC	AK	03	Department of Law	3000	Services	3038	Cellular Phones	11/12/15	181.64
UNITED UTILITIES INC	AK	03	Department of Law	3000	Services	3038	Cellular Phones	02/01/16	90.82
UNITED UTILITIES INC	AK	03	Department of Law	3000	Services	3038	Cellular Phones	06/10/16	92.00
UNITED UTILITIES INC	AK	10	Department of Natural Resources	3000	Services	3039	Other Wireless Charges	10/27/15	296.98
UNITED UTILITIES INC	AK	10	Department of Natural Resources	3000	Services	3039	Other Wireless Charges	01/19/16	299.92
UNITED UTILITIES INC	AK	10	Department of Natural Resources	3000	Services	3039	Other Wireless Charges	02/12/16	299.92
UNITED UTILITIES INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3049	Water and Sewage	09/14/15	58.47
UNITED UTILITIES INC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	11/19/15	3,750.00
UNITED UTILITIES INC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	02/24/16	3,750.00
UNITED UTILITIES INC	AK	09	Department of Military and Veterans' Affairs	3000	Services	3065	Safety Services	10/07/15	49.24
UNITED UTILITIES INC	AK	09	Department of Military and Veterans' Affairs	3000	Services	3065	Safety Services	10/29/15	48.69
UNITED UTILITIES INC	AK	09	Department of Military and Veterans' Affairs	3000	Services	3065	Safety Services	12/08/15	49.24
UNITED UTILITIES INC	AK	09	Department of Military and Veterans' Affairs	3000	Services	3065	Safety Services	01/06/16	98.38
UNITED UTILITIES INC	AK	09	Department of Military and Veterans' Affairs	3000	Services	3065	Safety Services	06/10/16	49.82
UNITED UTILITIES INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	02/29/16	3,468.79
UNITED UTILITIES INC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7022	Miscellaneous Contracts and Sub-Contracts Grants	10/29/15	60.65
UNITED UTILITIES INC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7022	Miscellaneous Contracts and Sub-Contracts Grants	02/12/16	161.28
UNITED UTILITIES INC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7022	Miscellaneous Contracts and Sub-Contracts Grants	04/29/16	161.40
UNITED UTILITIES INC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7022	Miscellaneous Contracts and Sub-Contracts Grants	05/12/16	161.40
UNITED WAY OF ANCHORAGE	AK	06	Department of Health and Social Services	3000	Services	3005	Management/Consulting	03/11/16	150,000.00
UNITED WAY OF ANCHORAGE	AK	04	Department of Revenue	3000	Services	3030	Information Technology Consulting	06/09/16	40,000.00
UNITED WAY OF ANCHORAGE	AK	04	Department of Revenue	7000	Grants and Benefits	7019	Non-Residential Treatment Grants	11/25/15	50,000.00
UNITED WAY OF MAT-SU	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	08/06/15	62,059.00
UNITED WAY OF MAT-SU	AK	04	Department of Revenue	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	01/05/16	40,000.00
UNITED WAY OF MAT-SU	AK	04	Department of Revenue	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	06/08/16	10,000.00
UNITHERM INC	OH	20	Department of Corrections	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	06/08/16	1,961.00
UNIVAR USA INC	IL	11	Department of Fish and Game	3000	Services	3043	Freight	09/15/15	75.00
UNIVAR USA INC	IL	11	Department of Fish and Game	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	09/23/15	800.00
UNIVAR USA INC	IL	20	Department of Corrections	4000	Commodities	4016	Laboratory Supplies	09/15/15	1,284.70
UNIVAR USA INC	IL	10	Department of Natural Resources	4000	Commodities	4032	Lube Oils/Grease/Solvents	09/16/15	1,761.20
UNIVAR USA INC	IL	20	Department of Corrections	4000	Commodities	4037	Surface Chemicals	10/02/15	1,470.00
UNIVAR USA INC	IL	25	Department of Transportation and Public Facilities	4000	Commodities	4037	Surface Chemicals	08/17/15	21,159.60
UNIVAR USA INC	IL	25	Department of Transportation and Public Facilities	4000	Commodities	4037	Surface Chemicals	09/14/15	27,264.00
UNIVAR USA INC	IL	25	Department of Transportation and Public Facilities	4000	Commodities	4037	Surface Chemicals	09/18/15	18,469.80
UNIVAR USA INC	IL	25	Department of Transportation and Public Facilities	4000	Commodities	4037	Surface Chemicals	09/24/15	15,336.00
UNIVAR USA INC	IL	25	Department of Transportation and Public Facilities	4000	Commodities	4037	Surface Chemicals	10/07/15	198,673.30
UNIVAR USA INC	IL	25	Department of Transportation and Public Facilities	4000	Commodities	4037	Surface Chemicals	10/20/15	39,514.98
UNIVAR USA INC	IL	25	Department of Transportation and Public Facilities	4000	Commodities	4037	Surface Chemicals	10/21/15	85,330.00
UNIVAR USA INC	IL	25	Department of Transportation and Public Facilities	4000	Commodities	4037	Surface Chemicals	03/04/16	9,752.00
UNIVAR USA INC	IL	25	Department of Transportation and Public Facilities	4000	Commodities	4037	Surface Chemicals	03/07/16	10,361.50
UNIVAR USA INC	IL	18	Department of Environmental Conservation	7000	Grants and Benefits	7021	Materials and Supplies Grants	09/23/15	14,071.80
UNIVERSAL PROTECTION SERVICE LP	CA	41	Judiciary	3000	Services	3065	Safety Services	11/25/15	17,521.64
UNIVERSAL PROTECTION SERVICE LP	CA	41	Judiciary	3000	Services	3065	Safety Services	01/29/16	51,154.36
UNIVERSAL PROTECTION SERVICE LP	CA	41	Judiciary	3000	Services	3065	Safety Services	02/05/16	6,572.46
UNIVERSAL PROTECTION SERVICE LP	CA	41	Judiciary	3000	Services	3065	Safety Services	02/23/16	19,039.70
UNIVERSAL PROTECTION SERVICE LP	CA	41	Judiciary	3000	Services	3065	Safety Services	03/02/16	58,244.00
UNIVERSAL PROTECTION SERVICE LP	CA	41	Judiciary	3000	Services	3065	Safety Services	03/04/16	139,455.04
UNIVERSAL PROTECTION SERVICE LP	CA	41	Judiciary	3000	Services	3065	Safety Services	04/27/16	23,663.44
UNIVERSAL PROTECTION SERVICE LP	CA	41	Judiciary	3000	Services	3065	Safety Services	05/02/16	107,589.57
UNIVERSAL SANITARY EQUIPMENT MFG CO INC	WI	18	Department of Environmental Conservation	7000	Grants and Benefits	7021	Materials and Supplies Grants	05/03/16	99,146.00
UNIVERSITY OF ALABAMA	AL	25	Department of Transportation and Public Facilities	3000	Services	3063	Program Management/Consulting	08/17/15	11,999.67

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UNIVERSITY OF ALABAMA	AL	25	Department of Transportation and Public Facilities	3000	Services	3063	Program Management/Consulting	09/03/15	3,257.35
UNIVERSITY OF ALABAMA	AL	25	Department of Transportation and Public Facilities	3000	Services	3063	Program Management/Consulting	11/09/15	41,039.32
UNIVERSITY OF ALABAMA	AL	25	Department of Transportation and Public Facilities	3000	Services	3063	Program Management/Consulting	12/21/15	74,352.79
UNIVERSITY OF ALABAMA	AL	25	Department of Transportation and Public Facilities	3000	Services	3063	Program Management/Consulting	01/07/16	16,449.70
UNIVERSITY OF ALABAMA	AL	25	Department of Transportation and Public Facilities	3000	Services	3063	Program Management/Consulting	03/16/16	105,576.14
UNIVERSITY OF ALABAMA	AL	25	Department of Transportation and Public Facilities	3000	Services	3063	Program Management/Consulting	04/07/16	36,925.55
UNIVERSITY OF ALASKA	AK	12	Department of Public Safety	3000	Services	3046	Advertising	12/02/15	1,000.00
UNIVERSITY OF ALASKA	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	07/20/15	19,932.44
UNIVERSITY OF ALASKA	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	08/21/15	19,932.44
UNIVERSITY OF ALASKA	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	09/22/15	19,996.81
UNIVERSITY OF ALASKA	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	10/26/15	19,996.81
UNIVERSITY OF ALASKA	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	11/24/15	19,996.81
UNIVERSITY OF ALASKA	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	12/22/15	19,996.81
UNIVERSITY OF ALASKA	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	01/22/16	19,996.81
UNIVERSITY OF ALASKA	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	02/24/16	16,739.35
UNIVERSITY OF ALASKA	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	02/25/16	3,271.17
UNIVERSITY OF ALASKA	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	03/24/16	20,010.52
UNIVERSITY OF ALASKA	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	04/27/16	16,739.35
UNIVERSITY OF ALASKA	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	04/28/16	3,271.17
UNIVERSITY OF ALASKA	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	05/26/16	3,271.17
UNIVERSITY OF ALASKA	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	05/27/16	16,739.35
UNIVERSITY OF ALASKA	AK	06	Department of Health and Social Services	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	06/06/16	538,518.89
UNIVERSITY OF ALASKA	AK	10	Department of Natural Resources	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	10/05/15	9,725.00
UNIVERSITY OF ALASKA	AK	11	Department of Fish and Game	3000	Services	3061	Conservation/Environmental	06/21/16	2,400.00
UNIVERSITY OF ALASKA	AK	41	Judiciary	3000	Services	3979	Inter-Agency Management/Consulting	06/27/16	16,365.00
UNIVERSITY OF ALASKA	AK	20	Department of Corrections	4000	Commodities	4002	Business Supplies	12/07/15	1,280.54
UNIVERSITY OF ALASKA	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5002	Easements	12/18/15	179,740.00
UNIVERSITY OF ALASKA	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	07/31/15	1,416.00
UNIVERSITY OF ALASKA ANCHORAGE	AK	10	Department of Natural Resources	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	10/15/15	12,705.00
UNIVERSITY OF ALASKA ANCHORAGE	AK	10	Department of Natural Resources	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	10/26/15	14,275.00
UNIVERSITY OF ALASKA ANCHORAGE	AK	25	Department of Transportation and Public Facilities	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	06/16/16	4,120.00
UNIVERSITY OF ALASKA ANCHORAGE	AK	18	Department of Environmental Conservation	3000	Services	3061	Conservation/Environmental	09/23/15	110,000.00
UNIVERSITY OF ALASKA ANCHORAGE	AK	41	Judiciary	3000	Services	3063	Program Management/Consulting	02/02/16	3,449.02
UNIVERSITY OF ALASKA ANCHORAGE	AK	41	Judiciary	3000	Services	3063	Program Management/Consulting	05/12/16	2,565.73
UNIVERSITY OF ALASKA ANCHORAGE	AK	11	Department of Fish and Game	3000	Services	3079	Inter-Agency Conservation/Environmental	11/30/15	4,211.31
UNIVERSITY OF ALASKA ANCHORAGE	AK	11	Department of Fish and Game	3000	Services	3079	Inter-Agency Conservation/Environmental	12/30/15	2,573.59
UNIVERSITY OF ALASKA ANCHORAGE	AK	11	Department of Fish and Game	3000	Services	3079	Inter-Agency Conservation/Environmental	02/11/16	1,637.74
UNIVERSITY OF ALASKA ANCHORAGE	AK	11	Department of Fish and Game	3000	Services	3079	Inter-Agency Conservation/Environmental	02/24/16	51,869.13
UNIVERSITY OF ALASKA ANCHORAGE	AK	11	Department of Fish and Game	3000	Services	3079	Inter-Agency Conservation/Environmental	03/23/16	68,356.94
UNIVERSITY OF ALASKA ANCHORAGE	AK	11	Department of Fish and Game	3000	Services	3079	Inter-Agency Conservation/Environmental	04/28/16	5,085.50
UNIVERSITY OF ALASKA ANCHORAGE	AK	11	Department of Fish and Game	3000	Services	3079	Inter-Agency Conservation/Environmental	06/07/16	41,989.72
UNIVERSITY OF ALASKA ANCHORAGE	AK	11	Department of Fish and Game	3000	Services	3079	Inter-Agency Conservation/Environmental	06/27/16	72,294.62
UNIVERSITY OF ALASKA ANCHORAGE	AK	11	Department of Fish and Game	3000	Services	3079	Inter-Agency Conservation/Environmental	06/29/16	34,610.82
UNIVERSITY OF ALASKA ANCHORAGE	AK	18	Department of Environmental Conservation	3000	Services	3079	Inter-Agency Conservation/Environmental	01/06/16	41,686.95
UNIVERSITY OF ALASKA ANCHORAGE	AK	18	Department of Environmental Conservation	3000	Services	3079	Inter-Agency Conservation/Environmental	02/25/16	7,133.88
UNIVERSITY OF ALASKA ANCHORAGE	AK	18	Department of Environmental Conservation	3000	Services	3079	Inter-Agency Conservation/Environmental	04/15/16	4,807.75
UNIVERSITY OF ALASKA ANCHORAGE	AK	18	Department of Environmental Conservation	3000	Services	3079	Inter-Agency Conservation/Environmental	05/11/16	4,222.88
UNIVERSITY OF ALASKA ANCHORAGE	AK	18	Department of Environmental Conservation	3000	Services	3079	Inter-Agency Conservation/Environmental	05/24/16	9,615.39
UNIVERSITY OF ALASKA ANCHORAGE	AK	18	Department of Environmental Conservation	3000	Services	3079	Inter-Agency Conservation/Environmental	06/30/16	193.80
UNIVERSITY OF ALASKA ANCHORAGE	AK	01	Office of the Governor	3000	Services	3080	Inter-Agency Economic Development	12/08/15	1,588.23
UNIVERSITY OF ALASKA ANCHORAGE	AK	01	Office of the Governor	3000	Services	3080	Inter-Agency Economic Development	01/06/16	3,363.08
UNIVERSITY OF ALASKA ANCHORAGE	AK	01	Office of the Governor	3000	Services	3080	Inter-Agency Economic Development	01/28/16	2,603.60
UNIVERSITY OF ALASKA ANCHORAGE	AK	01	Office of the Governor	3000	Services	3080	Inter-Agency Economic Development	04/05/16	11,967.68
UNIVERSITY OF ALASKA ANCHORAGE	AK	01	Office of the Governor	3000	Services	3080	Inter-Agency Economic Development	05/11/16	9,176.00
UNIVERSITY OF ALASKA ANCHORAGE	AK	10	Department of Natural Resources	3000	Services	3080	Inter-Agency Economic Development	09/30/15	50,000.00
UNIVERSITY OF ALASKA ANCHORAGE	AK	10	Department of Natural Resources	3000	Services	3080	Inter-Agency Economic Development	11/24/15	190,000.00
UNIVERSITY OF ALASKA ANCHORAGE	AK	10	Department of Natural Resources	3000	Services	3080	Inter-Agency Economic Development	02/03/16	190,000.00
UNIVERSITY OF ALASKA ANCHORAGE	AK	10	Department of Natural Resources	3000	Services	3080	Inter-Agency Economic Development	02/24/16	190,000.00
UNIVERSITY OF ALASKA ANCHORAGE	AK	10	Department of Natural Resources	3000	Services	3080	Inter-Agency Economic Development	03/21/16	190,000.00
UNIVERSITY OF ALASKA ANCHORAGE	AK	10	Department of Natural Resources	3000	Services	3080	Inter-Agency Economic Development	04/11/16	90,000.00
UNIVERSITY OF ALASKA ANCHORAGE	AK	25	Department of Transportation and Public Facilities	3000	Services	3080	Inter-Agency Economic Development	02/18/16	1,063.75
UNIVERSITY OF ALASKA ANCHORAGE	AK	25	Department of Transportation and Public Facilities	3000	Services	3080	Inter-Agency Economic Development	04/22/16	1,496.88
UNIVERSITY OF ALASKA ANCHORAGE	AK	25	Department of Transportation and Public Facilities	3000	Services	3080	Inter-Agency Economic Development	06/15/16	1,695.78
UNIVERSITY OF ALASKA ANCHORAGE	AK	06	Department of Health and Social Services	3000	Services	3093	Inter-Agency Education/Training	10/16/15	8,185.69
UNIVERSITY OF ALASKA ANCHORAGE	AK	06	Department of Health and Social Services	3000	Services	3093	Inter-Agency Education/Training	11/24/15	32,525.32
UNIVERSITY OF ALASKA ANCHORAGE	AK	06	Department of Health and Social Services	3000	Services	3093	Inter-Agency Education/Training	12/24/15	21,019.74
UNIVERSITY OF ALASKA ANCHORAGE	AK	06	Department of Health and Social Services	3000	Services	3093	Inter-Agency Education/Training	12/31/15	31,793.80
UNIVERSITY OF ALASKA ANCHORAGE	AK	06	Department of Health and Social Services	3000	Services	3093	Inter-Agency Education/Training	02/02/16	1,899.58

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VENDOR NAME	VENDOR STATE	DEPT	DEPT NAME	ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	ACCT CODE	ACCT CODE DESCRIPTION	ISSUE DATE	AMOUNT
UNIVERSITY OF ALASKA ANCHORAGE	AK	06	Department of Health and Social Services	3000	Services	3093	Inter-Agency Education/Training	02/24/16	4,526.22
UNIVERSITY OF ALASKA ANCHORAGE	AK	06	Department of Health and Social Services	3000	Services	3093	Inter-Agency Education/Training	03/09/16	2,258.60
UNIVERSITY OF ALASKA ANCHORAGE	AK	06	Department of Health and Social Services	3000	Services	3093	Inter-Agency Education/Training	03/10/16	37,376.08
UNIVERSITY OF ALASKA ANCHORAGE	AK	06	Department of Health and Social Services	3000	Services	3093	Inter-Agency Education/Training	04/05/16	139,064.39
UNIVERSITY OF ALASKA ANCHORAGE	AK	06	Department of Health and Social Services	3000	Services	3093	Inter-Agency Education/Training	04/25/16	6,197.54
UNIVERSITY OF ALASKA ANCHORAGE	AK	06	Department of Health and Social Services	3000	Services	3093	Inter-Agency Education/Training	05/04/16	172,516.95
UNIVERSITY OF ALASKA ANCHORAGE	AK	06	Department of Health and Social Services	3000	Services	3093	Inter-Agency Education/Training	05/18/16	13,766.20
UNIVERSITY OF ALASKA ANCHORAGE	AK	06	Department of Health and Social Services	3000	Services	3093	Inter-Agency Education/Training	05/19/16	30,864.34
UNIVERSITY OF ALASKA ANCHORAGE	AK	06	Department of Health and Social Services	3000	Services	3093	Inter-Agency Education/Training	05/24/16	25,488.29
UNIVERSITY OF ALASKA ANCHORAGE	AK	06	Department of Health and Social Services	3000	Services	3093	Inter-Agency Education/Training	06/27/16	44,104.72
UNIVERSITY OF ALASKA ANCHORAGE	AK	06	Department of Health and Social Services	3000	Services	3093	Inter-Agency Education/Training	06/28/16	9,260.68
UNIVERSITY OF ALASKA ANCHORAGE	AK	08	Department of Commerce, Community and Economic Development	3000	Services	3093	Inter-Agency Education/Training	09/29/15	2,427.25
UNIVERSITY OF ALASKA ANCHORAGE	AK	20	Department of Corrections	3000	Services	3093	Inter-Agency Education/Training	04/12/16	18,616.58
UNIVERSITY OF ALASKA ANCHORAGE	AK	20	Department of Corrections	3000	Services	3093	Inter-Agency Education/Training	04/25/16	2,360.76
UNIVERSITY OF ALASKA ANCHORAGE	AK	20	Department of Corrections	3000	Services	3093	Inter-Agency Education/Training	05/25/16	3,166.50
UNIVERSITY OF ALASKA ANCHORAGE	AK	20	Department of Corrections	3000	Services	3093	Inter-Agency Education/Training	06/27/16	10,458.98
UNIVERSITY OF ALASKA ANCHORAGE	AK	06	Department of Health and Social Services	3000	Services	3096	Inter-Agency Health	10/16/15	1,580.75
UNIVERSITY OF ALASKA ANCHORAGE	AK	06	Department of Health and Social Services	3000	Services	3096	Inter-Agency Health	11/09/15	8,833.43
UNIVERSITY OF ALASKA ANCHORAGE	AK	06	Department of Health and Social Services	3000	Services	3096	Inter-Agency Health	11/13/15	23,043.72
UNIVERSITY OF ALASKA ANCHORAGE	AK	06	Department of Health and Social Services	3000	Services	3096	Inter-Agency Health	11/16/15	5,172.51
UNIVERSITY OF ALASKA ANCHORAGE	AK	06	Department of Health and Social Services	3000	Services	3096	Inter-Agency Health	11/19/15	4,774.67
UNIVERSITY OF ALASKA ANCHORAGE	AK	06	Department of Health and Social Services	3000	Services	3096	Inter-Agency Health	11/23/15	5,833.34
UNIVERSITY OF ALASKA ANCHORAGE	AK	06	Department of Health and Social Services	3000	Services	3096	Inter-Agency Health	11/25/15	25,000.00
UNIVERSITY OF ALASKA ANCHORAGE	AK	06	Department of Health and Social Services	3000	Services	3096	Inter-Agency Health	12/04/15	5,666.94
UNIVERSITY OF ALASKA ANCHORAGE	AK	06	Department of Health and Social Services	3000	Services	3096	Inter-Agency Health	12/07/15	29,320.36
UNIVERSITY OF ALASKA ANCHORAGE	AK	06	Department of Health and Social Services	3000	Services	3096	Inter-Agency Health	12/24/15	59,094.17
UNIVERSITY OF ALASKA ANCHORAGE	AK	06	Department of Health and Social Services	3000	Services	3096	Inter-Agency Health	12/31/15	12,166.51
UNIVERSITY OF ALASKA ANCHORAGE	AK	06	Department of Health and Social Services	3000	Services	3096	Inter-Agency Health	02/02/16	8,239.23
UNIVERSITY OF ALASKA ANCHORAGE	AK	06	Department of Health and Social Services	3000	Services	3096	Inter-Agency Health	02/05/16	21,029.61
UNIVERSITY OF ALASKA ANCHORAGE	AK	06	Department of Health and Social Services	3000	Services	3096	Inter-Agency Health	02/23/16	26,732.28
UNIVERSITY OF ALASKA ANCHORAGE	AK	06	Department of Health and Social Services	3000	Services	3096	Inter-Agency Health	03/17/16	16,689.15
UNIVERSITY OF ALASKA ANCHORAGE	AK	06	Department of Health and Social Services	3000	Services	3096	Inter-Agency Health	03/21/16	28,288.60
UNIVERSITY OF ALASKA ANCHORAGE	AK	06	Department of Health and Social Services	3000	Services	3096	Inter-Agency Health	04/05/16	46,327.22
UNIVERSITY OF ALASKA ANCHORAGE	AK	06	Department of Health and Social Services	3000	Services	3096	Inter-Agency Health	04/22/16	46,225.06
UNIVERSITY OF ALASKA ANCHORAGE	AK	06	Department of Health and Social Services	3000	Services	3096	Inter-Agency Health	05/04/16	17,922.85
UNIVERSITY OF ALASKA ANCHORAGE	AK	06	Department of Health and Social Services	3000	Services	3096	Inter-Agency Health	05/23/16	14,190.05
UNIVERSITY OF ALASKA ANCHORAGE	AK	06	Department of Health and Social Services	3000	Services	3096	Inter-Agency Health	05/24/16	53,916.37
UNIVERSITY OF ALASKA ANCHORAGE	AK	06	Department of Health and Social Services	3000	Services	3096	Inter-Agency Health	05/25/16	11,337.07
UNIVERSITY OF ALASKA ANCHORAGE	AK	06	Department of Health and Social Services	3000	Services	3096	Inter-Agency Health	05/27/16	16,181.05
UNIVERSITY OF ALASKA ANCHORAGE	AK	06	Department of Health and Social Services	3000	Services	3096	Inter-Agency Health	06/10/16	15,859.77
UNIVERSITY OF ALASKA ANCHORAGE	AK	06	Department of Health and Social Services	3000	Services	3096	Inter-Agency Health	06/23/16	90,445.85
UNIVERSITY OF ALASKA ANCHORAGE	AK	06	Department of Health and Social Services	3000	Services	3096	Inter-Agency Health	06/27/16	31,307.52
UNIVERSITY OF ALASKA ANCHORAGE	AK	07	Department of Labor and Workforce Development	3000	Services	3096	Inter-Agency Health	04/22/16	10,700.09
UNIVERSITY OF ALASKA ANCHORAGE	AK	07	Department of Labor and Workforce Development	3000	Services	3096	Inter-Agency Health	06/28/16	1,904.62
UNIVERSITY OF ALASKA ANCHORAGE	AK	11	Department of Fish and Game	3000	Services	3113	Inter-Agency Sub-Recipient Pass-Through Grants	08/24/15	6,465.37
UNIVERSITY OF ALASKA ANCHORAGE	AK	11	Department of Fish and Game	3000	Services	3113	Inter-Agency Sub-Recipient Pass-Through Grants	08/25/15	10,215.02
UNIVERSITY OF ALASKA ANCHORAGE	AK	11	Department of Fish and Game	3000	Services	3113	Inter-Agency Sub-Recipient Pass-Through Grants	01/29/16	7,427.39
UNIVERSITY OF ALASKA ANCHORAGE	AK	11	Department of Fish and Game	3000	Services	3113	Inter-Agency Sub-Recipient Pass-Through Grants	03/07/16	1,682.25
UNIVERSITY OF ALASKA ANCHORAGE	AK	11	Department of Fish and Game	3000	Services	3113	Inter-Agency Sub-Recipient Pass-Through Grants	04/26/16	91,390.43
UNIVERSITY OF ALASKA ANCHORAGE	AK	11	Department of Fish and Game	3000	Services	3113	Inter-Agency Sub-Recipient Pass-Through Grants	06/17/16	517.60
UNIVERSITY OF ALASKA ANCHORAGE	AK	11	Department of Fish and Game	3000	Services	3113	Inter-Agency Sub-Recipient Pass-Through Grants	06/27/16	178,797.14
UNIVERSITY OF ALASKA ANCHORAGE	AK	11	Department of Fish and Game	3000	Services	3113	Inter-Agency Sub-Recipient Pass-Through Grants	06/30/16	10,592.72
UNIVERSITY OF ALASKA ANCHORAGE	AK	04	Department of Revenue	3000	Services	3979	Inter-Agency Management/Consulting	01/07/16	5,723.81
UNIVERSITY OF ALASKA ANCHORAGE	AK	04	Department of Revenue	3000	Services	3979	Inter-Agency Management/Consulting	02/03/16	3,794.41
UNIVERSITY OF ALASKA ANCHORAGE	AK	04	Department of Revenue	3000	Services	3979	Inter-Agency Management/Consulting	02/29/16	5,384.91
UNIVERSITY OF ALASKA ANCHORAGE	AK	04	Department of Revenue	3000	Services	3979	Inter-Agency Management/Consulting	03/24/16	5,860.33
UNIVERSITY OF ALASKA ANCHORAGE	AK	04	Department of Revenue	3000	Services	3979	Inter-Agency Management/Consulting	05/03/16	7,302.86
UNIVERSITY OF ALASKA ANCHORAGE	AK	04	Department of Revenue	3000	Services	3979	Inter-Agency Management/Consulting	06/08/16	2,012.52
UNIVERSITY OF ALASKA ANCHORAGE	AK	04	Department of Revenue	3000	Services	3979	Inter-Agency Management/Consulting	06/28/16	3,423.81
UNIVERSITY OF ALASKA ANCHORAGE	AK	05	Department of Education and Early Development	3000	Services	3979	Inter-Agency Management/Consulting	01/14/16	70,636.70
UNIVERSITY OF ALASKA ANCHORAGE	AK	05	Department of Education and Early Development	3000	Services	3979	Inter-Agency Management/Consulting	02/16/16	3,551.02
UNIVERSITY OF ALASKA ANCHORAGE	AK	05	Department of Education and Early Development	3000	Services	3979	Inter-Agency Management/Consulting	03/08/16	9,140.95
UNIVERSITY OF ALASKA ANCHORAGE	AK	05	Department of Education and Early Development	3000	Services	3979	Inter-Agency Management/Consulting	04/05/16	103,881.89
UNIVERSITY OF ALASKA ANCHORAGE	AK	05	Department of Education and Early Development	3000	Services	3979	Inter-Agency Management/Consulting	05/12/16	48,622.94
UNIVERSITY OF ALASKA ANCHORAGE	AK	05	Department of Education and Early Development	3000	Services	3979	Inter-Agency Management/Consulting	05/26/16	1,364.16
UNIVERSITY OF ALASKA ANCHORAGE	AK	05	Department of Education and Early Development	3000	Services	3979	Inter-Agency Management/Consulting	06/07/16	37,045.86
UNIVERSITY OF ALASKA ANCHORAGE	AK	05	Department of Education and Early Development	3000	Services	3979	Inter-Agency Management/Consulting	06/13/16	30,013.99
UNIVERSITY OF ALASKA ANCHORAGE	AK	06	Department of Health and Social Services	3000	Services	3979	Inter-Agency Management/Consulting	08/28/15	1,320.32

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UNIVERSITY OF ALASKA ANCHORAGE	AK	06	Department of Health and Social Services	3000	Services	3979	Inter-Agency Management/Consulting	09/30/15	2,370.53
UNIVERSITY OF ALASKA ANCHORAGE	AK	06	Department of Health and Social Services	3000	Services	3979	Inter-Agency Management/Consulting	11/13/15	1,899.90
UNIVERSITY OF ALASKA ANCHORAGE	AK	06	Department of Health and Social Services	3000	Services	3979	Inter-Agency Management/Consulting	11/24/15	32,607.96
UNIVERSITY OF ALASKA ANCHORAGE	AK	06	Department of Health and Social Services	3000	Services	3979	Inter-Agency Management/Consulting	12/24/15	5,198.97
UNIVERSITY OF ALASKA ANCHORAGE	AK	06	Department of Health and Social Services	3000	Services	3979	Inter-Agency Management/Consulting	12/31/15	3,098.44
UNIVERSITY OF ALASKA ANCHORAGE	AK	06	Department of Health and Social Services	3000	Services	3979	Inter-Agency Management/Consulting	01/28/16	11,563.04
UNIVERSITY OF ALASKA ANCHORAGE	AK	06	Department of Health and Social Services	3000	Services	3979	Inter-Agency Management/Consulting	02/02/16	3,052.06
UNIVERSITY OF ALASKA ANCHORAGE	AK	06	Department of Health and Social Services	3000	Services	3979	Inter-Agency Management/Consulting	02/24/16	9,519.85
UNIVERSITY OF ALASKA ANCHORAGE	AK	06	Department of Health and Social Services	3000	Services	3979	Inter-Agency Management/Consulting	03/23/16	135.15
UNIVERSITY OF ALASKA ANCHORAGE	AK	06	Department of Health and Social Services	3000	Services	3979	Inter-Agency Management/Consulting	04/04/16	3,088.37
UNIVERSITY OF ALASKA ANCHORAGE	AK	06	Department of Health and Social Services	3000	Services	3979	Inter-Agency Management/Consulting	04/05/16	34,758.81
UNIVERSITY OF ALASKA ANCHORAGE	AK	06	Department of Health and Social Services	3000	Services	3979	Inter-Agency Management/Consulting	04/22/16	3,644.09
UNIVERSITY OF ALASKA ANCHORAGE	AK	06	Department of Health and Social Services	3000	Services	3979	Inter-Agency Management/Consulting	05/04/16	11,426.80
UNIVERSITY OF ALASKA ANCHORAGE	AK	06	Department of Health and Social Services	3000	Services	3979	Inter-Agency Management/Consulting	05/19/16	27,795.09
UNIVERSITY OF ALASKA ANCHORAGE	AK	06	Department of Health and Social Services	3000	Services	3979	Inter-Agency Management/Consulting	06/23/16	42,365.27
UNIVERSITY OF ALASKA ANCHORAGE	AK	06	Department of Health and Social Services	3000	Services	3979	Inter-Agency Management/Consulting	06/27/16	22,988.85
UNIVERSITY OF ALASKA ANCHORAGE	AK	06	Department of Health and Social Services	3000	Services	3979	Inter-Agency Management/Consulting	06/28/16	6,002.42
UNIVERSITY OF ALASKA ANCHORAGE	AK	18	Department of Environmental Conservation	3000	Services	3979	Inter-Agency Management/Consulting	09/24/15	6,502.19
UNIVERSITY OF ALASKA ANCHORAGE	AK	18	Department of Environmental Conservation	3000	Services	3979	Inter-Agency Management/Consulting	09/29/15	9,342.88
UNIVERSITY OF ALASKA ANCHORAGE	AK	18	Department of Environmental Conservation	3000	Services	3979	Inter-Agency Management/Consulting	10/28/15	8,441.39
UNIVERSITY OF ALASKA ANCHORAGE	AK	18	Department of Environmental Conservation	3000	Services	3979	Inter-Agency Management/Consulting	12/10/15	13,644.06
UNIVERSITY OF ALASKA ANCHORAGE	AK	18	Department of Environmental Conservation	3000	Services	3979	Inter-Agency Management/Consulting	01/06/16	5,156.79
UNIVERSITY OF ALASKA ANCHORAGE	AK	18	Department of Environmental Conservation	3000	Services	3979	Inter-Agency Management/Consulting	02/25/16	5,662.69
UNIVERSITY OF ALASKA ANCHORAGE	AK	25	Department of Transportation and Public Facilities	3000	Services	3979	Inter-Agency Management/Consulting	12/16/15	19,580.32
UNIVERSITY OF ALASKA ANCHORAGE	AK	25	Department of Transportation and Public Facilities	3000	Services	3979	Inter-Agency Management/Consulting	12/28/15	15,322.67
UNIVERSITY OF ALASKA ANCHORAGE	AK	25	Department of Transportation and Public Facilities	3000	Services	3979	Inter-Agency Management/Consulting	01/11/16	20,316.60
UNIVERSITY OF ALASKA ANCHORAGE	AK	25	Department of Transportation and Public Facilities	3000	Services	3979	Inter-Agency Management/Consulting	01/21/16	2,247.79
UNIVERSITY OF ALASKA ANCHORAGE	AK	25	Department of Transportation and Public Facilities	3000	Services	3979	Inter-Agency Management/Consulting	01/26/16	1,076.56
UNIVERSITY OF ALASKA ANCHORAGE	AK	25	Department of Transportation and Public Facilities	3000	Services	3979	Inter-Agency Management/Consulting	02/09/16	12,401.47
UNIVERSITY OF ALASKA ANCHORAGE	AK	25	Department of Transportation and Public Facilities	3000	Services	3979	Inter-Agency Management/Consulting	02/11/16	7,916.75
UNIVERSITY OF ALASKA ANCHORAGE	AK	25	Department of Transportation and Public Facilities	3000	Services	3979	Inter-Agency Management/Consulting	03/01/16	4,206.68
UNIVERSITY OF ALASKA ANCHORAGE	AK	25	Department of Transportation and Public Facilities	3000	Services	3979	Inter-Agency Management/Consulting	03/02/16	18,671.42
UNIVERSITY OF ALASKA ANCHORAGE	AK	25	Department of Transportation and Public Facilities	3000	Services	3979	Inter-Agency Management/Consulting	03/14/16	1,551.85
UNIVERSITY OF ALASKA ANCHORAGE	AK	25	Department of Transportation and Public Facilities	3000	Services	3979	Inter-Agency Management/Consulting	04/22/16	8,405.50
UNIVERSITY OF ALASKA ANCHORAGE	AK	25	Department of Transportation and Public Facilities	3000	Services	3979	Inter-Agency Management/Consulting	05/20/16	15,145.14
UNIVERSITY OF ALASKA ANCHORAGE	AK	25	Department of Transportation and Public Facilities	3000	Services	3979	Inter-Agency Management/Consulting	06/14/16	4,445.17
UNIVERSITY OF ALASKA ANCHORAGE	AK	25	Department of Transportation and Public Facilities	3000	Services	3979	Inter-Agency Management/Consulting	06/15/16	28,457.22
UNIVERSITY OF ALASKA ANCHORAGE	AK	08	Department of Commerce, Community and Economic Development	4000	Commodities	4002	Business Supplies	03/01/16	2,675.00
UNIVERSITY OF ALASKA ANCHORAGE	AK	04	Department of Revenue	4000	Commodities	4009	Food Supplies	03/07/16	7,053.97
UNIVERSITY OF ALASKA ANCHORAGE	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	03/07/16	6,392.89
UNIVERSITY OF ALASKA ANCHORAGE	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	03/15/16	31,497.06
UNIVERSITY OF ALASKA ANCHORAGE	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	04/05/16	60,500.00
UNIVERSITY OF ALASKA ANCHORAGE	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	04/06/16	719.28
UNIVERSITY OF ALASKA ANCHORAGE	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	04/08/16	9,835.20
UNIVERSITY OF ALASKA ANCHORAGE	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	04/22/16	10,500.00
UNIVERSITY OF ALASKA ANCHORAGE	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/25/16	17,818.59
UNIVERSITY OF ALASKA ANCHORAGE	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/26/16	94.60
UNIVERSITY OF ALASKA ANCHORAGE	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/27/16	1,800.00
UNIVERSITY OF ALASKA ANCHORAGE	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	06/13/16	2,701.90
UNIVERSITY OF ALASKA ANCHORAGE	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	03/03/16	6,483.51
UNIVERSITY OF ALASKA ANCHORAGE	AK	07	Department of Labor and Workforce Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	06/29/16	29,802.37
UNIVERSITY OF ALASKA ANCHORAGE	AK	04	Department of Revenue	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	04/06/16	1,902.40
UNIVERSITY OF ALASKA ANCHORAGE	AK	04	Department of Revenue	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	06/08/16	7,551.92
UNIVERSITY OF ALASKA ANCHORAGE	AK	04	Department of Revenue	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	06/29/16	1,060.69
UNIVERSITY OF ALASKA ANCHORAGE	AK	04	Department of Revenue	7000	Grants and Benefits	7019	Non-Residential Treatment Grants	09/22/15	2,988.21
UNIVERSITY OF ALASKA ANCHORAGE	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	06/06/16	16,351.79
UNIVERSITY OF ALASKA ANCHORAGE	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	06/07/16	31,812.50
UNIVERSITY OF ALASKA ANCHORAGE	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	06/17/16	16,903.54
UNIVERSITY OF ALASKA ANCHORAGE	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7022	Miscellaneous Contracts and Sub-Contracts Grants	04/08/16	20,626.75
UNIVERSITY OF ALASKA ANCHORAGE	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7022	Miscellaneous Contracts and Sub-Contracts Grants	06/27/16	51,882.63
University of Alaska Fairbanks	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7244	Educational Benefits	11/06/15	1,189.00
UNIVERSITY OF ALASKA - FAIRBANKS	AK	25	Department of Transportation and Public Facilities	3000	Services	3000	Training/Conferences	08/10/15	6,248.00
UNIVERSITY OF ALASKA - FAIRBANKS	AK	25	Department of Transportation and Public Facilities	3000	Services	3000	Training/Conferences	05/04/16	1,420.00
UNIVERSITY OF ALASKA - FAIRBANKS	AK	25	Department of Transportation and Public Facilities	3000	Services	3000	Training/Conferences	05/16/16	4,331.00
UNIVERSITY OF ALASKA FAIRBANKS	AK	18	Department of Environmental Conservation	2000	Travel	2005	In-State Non-Employee Airfare	06/01/16	682.20
UNIVERSITY OF ALASKA FAIRBANKS	AK	18	Department of Environmental Conservation	2000	Travel	2006	In-State Non-Employee Surface Transportation	06/01/16	39.00
UNIVERSITY OF ALASKA FAIRBANKS	AK	18	Department of Environmental Conservation	2000	Travel	2007	In-State Non-Employee Lodging	06/01/16	188.98
UNIVERSITY OF ALASKA FAIRBANKS	AK	18	Department of Environmental Conservation	2000	Travel	2008	In-State Non-Employee Meals and Incidentals	06/01/16	180.00

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UNIVERSITY OF ALASKA FAIRBANKS	AK	05	Department of Education and Early Development	2000	Travel	2010	In-State Non-Employee Non-Taxable Reimbursement	03/04/16	1,029.20
UNIVERSITY OF ALASKA FAIRBANKS	AK	10	Department of Natural Resources	3000	Services	3000	Training/Conferences	10/20/15	3,500.00
UNIVERSITY OF ALASKA FAIRBANKS	AK	12	Department of Public Safety	3000	Services	3000	Training/Conferences	04/04/16	65,873.02
UNIVERSITY OF ALASKA FAIRBANKS	AK	12	Department of Public Safety	3000	Services	3000	Training/Conferences	05/19/16	47,458.60
UNIVERSITY OF ALASKA FAIRBANKS	AK	25	Department of Transportation and Public Facilities	3000	Services	3000	Training/Conferences	08/10/15	23,079.39
UNIVERSITY OF ALASKA FAIRBANKS	AK	25	Department of Transportation and Public Facilities	3000	Services	3000	Training/Conferences	12/22/15	7,853.89
UNIVERSITY OF ALASKA FAIRBANKS	AK	25	Department of Transportation and Public Facilities	3000	Services	3000	Training/Conferences	03/17/16	61,415.41
UNIVERSITY OF ALASKA FAIRBANKS	AK	25	Department of Transportation and Public Facilities	3000	Services	3000	Training/Conferences	03/21/16	36,317.79
UNIVERSITY OF ALASKA FAIRBANKS	AK	25	Department of Transportation and Public Facilities	3000	Services	3000	Training/Conferences	04/21/16	8,400.73
UNIVERSITY OF ALASKA FAIRBANKS	AK	25	Department of Transportation and Public Facilities	3000	Services	3000	Training/Conferences	05/04/16	11,087.77
UNIVERSITY OF ALASKA FAIRBANKS	AK	10	Department of Natural Resources	3000	Services	3031	Information Technology Equipment Leases	02/26/16	1,480.00
UNIVERSITY OF ALASKA FAIRBANKS	AK	05	Department of Education and Early Development	3000	Services	3037	Data/Network	01/25/16	1,100.00
UNIVERSITY OF ALASKA FAIRBANKS	AK	01	Office of the Governor	3000	Services	3047	Promotions	09/25/15	4,696.41
UNIVERSITY OF ALASKA FAIRBANKS	AK	08	Department of Commerce, Community and Economic Development	3000	Services	3047	Promotions	04/13/16	25,000.00
UNIVERSITY OF ALASKA FAIRBANKS	AK	10	Department of Natural Resources	3000	Services	3055	Inspections/Testing	03/03/16	3,600.00
UNIVERSITY OF ALASKA FAIRBANKS	AK	10	Department of Natural Resources	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	08/24/15	12,123.00
UNIVERSITY OF ALASKA FAIRBANKS	AK	10	Department of Natural Resources	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	08/27/15	86,754.05
UNIVERSITY OF ALASKA FAIRBANKS	AK	10	Department of Natural Resources	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	10/15/15	4,350.00
UNIVERSITY OF ALASKA FAIRBANKS	AK	12	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	01/20/16	1,400.00
UNIVERSITY OF ALASKA FAIRBANKS	AK	10	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	09/25/15	38,140.74
UNIVERSITY OF ALASKA FAIRBANKS	AK	10	Department of Natural Resources	3000	Services	3061	Conservation/Environmental	10/08/15	1,850.00
UNIVERSITY OF ALASKA FAIRBANKS	AK	25	Department of Transportation and Public Facilities	3000	Services	3063	Program Management/Consulting	03/08/16	16,722.52
UNIVERSITY OF ALASKA FAIRBANKS	AK	10	Department of Natural Resources	3000	Services	3079	Inter-Agency Conservation/Environmental	10/30/15	20,742.03
UNIVERSITY OF ALASKA FAIRBANKS	AK	10	Department of Natural Resources	3000	Services	3079	Inter-Agency Conservation/Environmental	12/23/15	27,713.47
UNIVERSITY OF ALASKA FAIRBANKS	AK	10	Department of Natural Resources	3000	Services	3079	Inter-Agency Conservation/Environmental	01/08/16	25,107.42
UNIVERSITY OF ALASKA FAIRBANKS	AK	10	Department of Natural Resources	3000	Services	3079	Inter-Agency Conservation/Environmental	02/04/16	12,111.99
UNIVERSITY OF ALASKA FAIRBANKS	AK	10	Department of Natural Resources	3000	Services	3079	Inter-Agency Conservation/Environmental	03/24/16	37,242.32
UNIVERSITY OF ALASKA FAIRBANKS	AK	11	Department of Fish and Game	3000	Services	3079	Inter-Agency Conservation/Environmental	09/14/15	14,393.69
UNIVERSITY OF ALASKA FAIRBANKS	AK	11	Department of Fish and Game	3000	Services	3079	Inter-Agency Conservation/Environmental	11/23/15	8,083.20
UNIVERSITY OF ALASKA FAIRBANKS	AK	11	Department of Fish and Game	3000	Services	3079	Inter-Agency Conservation/Environmental	02/11/16	12,398.65
UNIVERSITY OF ALASKA FAIRBANKS	AK	11	Department of Fish and Game	3000	Services	3079	Inter-Agency Conservation/Environmental	02/24/16	15,316.24
UNIVERSITY OF ALASKA FAIRBANKS	AK	11	Department of Fish and Game	3000	Services	3079	Inter-Agency Conservation/Environmental	03/25/16	146,610.89
UNIVERSITY OF ALASKA FAIRBANKS	AK	11	Department of Fish and Game	3000	Services	3079	Inter-Agency Conservation/Environmental	03/31/16	24,180.81
UNIVERSITY OF ALASKA FAIRBANKS	AK	11	Department of Fish and Game	3000	Services	3079	Inter-Agency Conservation/Environmental	04/28/16	89,805.96
UNIVERSITY OF ALASKA FAIRBANKS	AK	11	Department of Fish and Game	3000	Services	3079	Inter-Agency Conservation/Environmental	06/06/16	86,783.37
UNIVERSITY OF ALASKA FAIRBANKS	AK	11	Department of Fish and Game	3000	Services	3079	Inter-Agency Conservation/Environmental	06/07/16	9,140.51
UNIVERSITY OF ALASKA FAIRBANKS	AK	11	Department of Fish and Game	3000	Services	3079	Inter-Agency Conservation/Environmental	06/27/16	124,592.05
UNIVERSITY OF ALASKA FAIRBANKS	AK	11	Department of Fish and Game	3000	Services	3079	Inter-Agency Conservation/Environmental	06/28/16	3,990.48
UNIVERSITY OF ALASKA FAIRBANKS	AK	11	Department of Fish and Game	3000	Services	3079	Inter-Agency Conservation/Environmental	06/29/16	18,201.06
UNIVERSITY OF ALASKA FAIRBANKS	AK	18	Department of Environmental Conservation	3000	Services	3079	Inter-Agency Conservation/Environmental	03/31/16	25,345.29
UNIVERSITY OF ALASKA FAIRBANKS	AK	18	Department of Environmental Conservation	3000	Services	3079	Inter-Agency Conservation/Environmental	04/11/16	3,020.30
UNIVERSITY OF ALASKA FAIRBANKS	AK	18	Department of Environmental Conservation	3000	Services	3079	Inter-Agency Conservation/Environmental	04/21/16	6,738.11
UNIVERSITY OF ALASKA FAIRBANKS	AK	18	Department of Environmental Conservation	3000	Services	3079	Inter-Agency Conservation/Environmental	06/06/16	1,269.00
UNIVERSITY OF ALASKA FAIRBANKS	AK	18	Department of Environmental Conservation	3000	Services	3079	Inter-Agency Conservation/Environmental	06/16/16	14,232.38
UNIVERSITY OF ALASKA FAIRBANKS	AK	25	Department of Transportation and Public Facilities	3000	Services	3079	Inter-Agency Conservation/Environmental	12/23/15	23,214.45
UNIVERSITY OF ALASKA FAIRBANKS	AK	25	Department of Transportation and Public Facilities	3000	Services	3079	Inter-Agency Conservation/Environmental	02/08/16	14,348.08
UNIVERSITY OF ALASKA FAIRBANKS	AK	25	Department of Transportation and Public Facilities	3000	Services	3079	Inter-Agency Conservation/Environmental	02/11/16	1,245.51
UNIVERSITY OF ALASKA FAIRBANKS	AK	25	Department of Transportation and Public Facilities	3000	Services	3079	Inter-Agency Conservation/Environmental	03/30/16	19,365.50
UNIVERSITY OF ALASKA FAIRBANKS	AK	25	Department of Transportation and Public Facilities	3000	Services	3079	Inter-Agency Conservation/Environmental	04/11/16	8,720.22
UNIVERSITY OF ALASKA FAIRBANKS	AK	25	Department of Transportation and Public Facilities	3000	Services	3079	Inter-Agency Conservation/Environmental	04/14/16	6,797.19
UNIVERSITY OF ALASKA FAIRBANKS	AK	25	Department of Transportation and Public Facilities	3000	Services	3079	Inter-Agency Conservation/Environmental	05/02/16	188,435.68
UNIVERSITY OF ALASKA FAIRBANKS	AK	25	Department of Transportation and Public Facilities	3000	Services	3079	Inter-Agency Conservation/Environmental	05/11/16	76,654.12
UNIVERSITY OF ALASKA FAIRBANKS	AK	25	Department of Transportation and Public Facilities	3000	Services	3079	Inter-Agency Conservation/Environmental	06/09/16	18,277.67
UNIVERSITY OF ALASKA FAIRBANKS	AK	25	Department of Transportation and Public Facilities	3000	Services	3079	Inter-Agency Conservation/Environmental	06/15/16	23,687.62
UNIVERSITY OF ALASKA FAIRBANKS	AK	10	Department of Natural Resources	3000	Services	3080	Inter-Agency Economic Development	10/30/15	3,270.82
UNIVERSITY OF ALASKA FAIRBANKS	AK	10	Department of Natural Resources	3000	Services	3080	Inter-Agency Economic Development	12/22/15	16,972.20
UNIVERSITY OF ALASKA FAIRBANKS	AK	10	Department of Natural Resources	3000	Services	3080	Inter-Agency Economic Development	12/23/15	12,653.07
UNIVERSITY OF ALASKA FAIRBANKS	AK	10	Department of Natural Resources	3000	Services	3080	Inter-Agency Economic Development	03/18/16	1,424.60
UNIVERSITY OF ALASKA FAIRBANKS	AK	10	Department of Natural Resources	3000	Services	3080	Inter-Agency Economic Development	03/24/16	43,162.86
UNIVERSITY OF ALASKA FAIRBANKS	AK	10	Department of Natural Resources	3000	Services	3080	Inter-Agency Economic Development	03/31/16	3,029.51
UNIVERSITY OF ALASKA FAIRBANKS	AK	10	Department of Natural Resources	3000	Services	3080	Inter-Agency Economic Development	04/04/16	3,029.51
UNIVERSITY OF ALASKA FAIRBANKS	AK	10	Department of Natural Resources	3000	Services	3080	Inter-Agency Economic Development	04/11/16	10,848.92
UNIVERSITY OF ALASKA FAIRBANKS	AK	10	Department of Natural Resources	3000	Services	3080	Inter-Agency Economic Development	04/20/16	2,906.82
UNIVERSITY OF ALASKA FAIRBANKS	AK	10	Department of Natural Resources	3000	Services	3080	Inter-Agency Economic Development	06/21/16	2,285.50
UNIVERSITY OF ALASKA FAIRBANKS	AK	10	Department of Natural Resources	3000	Services	3080	Inter-Agency Economic Development	06/22/16	41,561.63
UNIVERSITY OF ALASKA FAIRBANKS	AK	10	Department of Natural Resources	3000	Services	3080	Inter-Agency Economic Development	06/27/16	2,543.43
UNIVERSITY OF ALASKA FAIRBANKS	AK	25	Department of Transportation and Public Facilities	3000	Services	3080	Inter-Agency Economic Development	08/17/15	7,806.37
UNIVERSITY OF ALASKA FAIRBANKS	AK	25	Department of Transportation and Public Facilities	3000	Services	3080	Inter-Agency Economic Development	12/21/15	37,018.30

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UNIVERSITY OF ALASKA FAIRBANKS	AK	25	Department of Transportation and Public Facilities	3000	Services	3080	Inter-Agency Economic Development	12/22/15	55,356.40
UNIVERSITY OF ALASKA FAIRBANKS	AK	25	Department of Transportation and Public Facilities	3000	Services	3080	Inter-Agency Economic Development	01/11/16	2,157.56
UNIVERSITY OF ALASKA FAIRBANKS	AK	25	Department of Transportation and Public Facilities	3000	Services	3080	Inter-Agency Economic Development	01/12/16	58,762.54
UNIVERSITY OF ALASKA FAIRBANKS	AK	25	Department of Transportation and Public Facilities	3000	Services	3080	Inter-Agency Economic Development	01/13/16	9,921.57
UNIVERSITY OF ALASKA FAIRBANKS	AK	25	Department of Transportation and Public Facilities	3000	Services	3080	Inter-Agency Economic Development	03/30/16	30,533.42
UNIVERSITY OF ALASKA FAIRBANKS	AK	25	Department of Transportation and Public Facilities	3000	Services	3080	Inter-Agency Economic Development	04/12/16	2,436.34
UNIVERSITY OF ALASKA FAIRBANKS	AK	25	Department of Transportation and Public Facilities	3000	Services	3080	Inter-Agency Economic Development	04/14/16	97,835.77
UNIVERSITY OF ALASKA FAIRBANKS	AK	25	Department of Transportation and Public Facilities	3000	Services	3080	Inter-Agency Economic Development	04/15/16	1,827.96
UNIVERSITY OF ALASKA FAIRBANKS	AK	25	Department of Transportation and Public Facilities	3000	Services	3080	Inter-Agency Economic Development	06/14/16	8,654.20
UNIVERSITY OF ALASKA FAIRBANKS	AK	25	Department of Transportation and Public Facilities	3000	Services	3080	Inter-Agency Economic Development	06/17/16	2,722.68
UNIVERSITY OF ALASKA FAIRBANKS	AK	25	Department of Transportation and Public Facilities	3000	Services	3080	Inter-Agency Economic Development	06/28/16	37,731.30
UNIVERSITY OF ALASKA FAIRBANKS	AK	02	Department of Administration	3000	Services	3084	Inter-Agency Building Maintenance	06/28/16	1,018.80
UNIVERSITY OF ALASKA FAIRBANKS	AK	25	Department of Transportation and Public Facilities	3000	Services	3091	Inter-Agency Financial	09/15/15	250.00
UNIVERSITY OF ALASKA FAIRBANKS	AK	06	Department of Health and Social Services	3000	Services	3093	Inter-Agency Education/Training	11/27/15	1,333.88
UNIVERSITY OF ALASKA FAIRBANKS	AK	06	Department of Health and Social Services	3000	Services	3093	Inter-Agency Education/Training	12/24/15	30,111.01
UNIVERSITY OF ALASKA FAIRBANKS	AK	06	Department of Health and Social Services	3000	Services	3093	Inter-Agency Education/Training	01/28/16	72,397.67
UNIVERSITY OF ALASKA FAIRBANKS	AK	06	Department of Health and Social Services	3000	Services	3093	Inter-Agency Education/Training	03/17/16	13,958.85
UNIVERSITY OF ALASKA FAIRBANKS	AK	06	Department of Health and Social Services	3000	Services	3093	Inter-Agency Education/Training	04/05/16	20,741.58
UNIVERSITY OF ALASKA FAIRBANKS	AK	06	Department of Health and Social Services	3000	Services	3093	Inter-Agency Education/Training	05/04/16	12,491.92
UNIVERSITY OF ALASKA FAIRBANKS	AK	06	Department of Health and Social Services	3000	Services	3093	Inter-Agency Education/Training	05/24/16	38,330.71
UNIVERSITY OF ALASKA FAIRBANKS	AK	06	Department of Health and Social Services	3000	Services	3093	Inter-Agency Education/Training	06/28/16	33,316.73
UNIVERSITY OF ALASKA FAIRBANKS	AK	25	Department of Transportation and Public Facilities	3000	Services	3095	Inter-Agency Construction	03/30/16	4,451.99
UNIVERSITY OF ALASKA FAIRBANKS	AK	25	Department of Transportation and Public Facilities	3000	Services	3095	Inter-Agency Construction	06/23/16	20,068.87
UNIVERSITY OF ALASKA FAIRBANKS	AK	06	Department of Health and Social Services	3000	Services	3096	Inter-Agency Health	11/03/15	28,788.34
UNIVERSITY OF ALASKA FAIRBANKS	AK	06	Department of Health and Social Services	3000	Services	3096	Inter-Agency Health	11/17/15	7,773.43
UNIVERSITY OF ALASKA FAIRBANKS	AK	06	Department of Health and Social Services	3000	Services	3096	Inter-Agency Health	02/02/16	8,154.41
UNIVERSITY OF ALASKA FAIRBANKS	AK	06	Department of Health and Social Services	3000	Services	3096	Inter-Agency Health	03/17/16	3,459.41
UNIVERSITY OF ALASKA FAIRBANKS	AK	06	Department of Health and Social Services	3000	Services	3096	Inter-Agency Health	04/05/16	4,942.08
UNIVERSITY OF ALASKA FAIRBANKS	AK	06	Department of Health and Social Services	3000	Services	3096	Inter-Agency Health	04/22/16	2,500.00
UNIVERSITY OF ALASKA FAIRBANKS	AK	06	Department of Health and Social Services	3000	Services	3096	Inter-Agency Health	05/04/16	6,087.30
UNIVERSITY OF ALASKA FAIRBANKS	AK	06	Department of Health and Social Services	3000	Services	3096	Inter-Agency Health	05/24/16	7,413.12
UNIVERSITY OF ALASKA FAIRBANKS	AK	06	Department of Health and Social Services	3000	Services	3096	Inter-Agency Health	06/17/16	8,649.35
UNIVERSITY OF ALASKA FAIRBANKS	AK	11	Department of Fish and Game	3000	Services	3113	Inter-Agency Sub-Recipient Pass-Through Grants	01/29/16	50,267.69
UNIVERSITY OF ALASKA FAIRBANKS	AK	11	Department of Fish and Game	3000	Services	3113	Inter-Agency Sub-Recipient Pass-Through Grants	02/01/16	2,582.25
UNIVERSITY OF ALASKA FAIRBANKS	AK	11	Department of Fish and Game	3000	Services	3113	Inter-Agency Sub-Recipient Pass-Through Grants	02/11/16	6,579.98
UNIVERSITY OF ALASKA FAIRBANKS	AK	11	Department of Fish and Game	3000	Services	3113	Inter-Agency Sub-Recipient Pass-Through Grants	03/17/16	9,768.99
UNIVERSITY OF ALASKA FAIRBANKS	AK	11	Department of Fish and Game	3000	Services	3113	Inter-Agency Sub-Recipient Pass-Through Grants	03/21/16	35,558.12
UNIVERSITY OF ALASKA FAIRBANKS	AK	11	Department of Fish and Game	3000	Services	3113	Inter-Agency Sub-Recipient Pass-Through Grants	05/03/16	7,514.50
UNIVERSITY OF ALASKA FAIRBANKS	AK	11	Department of Fish and Game	3000	Services	3113	Inter-Agency Sub-Recipient Pass-Through Grants	05/04/16	13,453.75
UNIVERSITY OF ALASKA FAIRBANKS	AK	11	Department of Fish and Game	3000	Services	3113	Inter-Agency Sub-Recipient Pass-Through Grants	05/13/16	19,986.75
UNIVERSITY OF ALASKA FAIRBANKS	AK	11	Department of Fish and Game	3000	Services	3113	Inter-Agency Sub-Recipient Pass-Through Grants	06/17/16	10,874.86
UNIVERSITY OF ALASKA FAIRBANKS	AK	05	Department of Education and Early Development	3000	Services	3979	Inter-Agency Management/Consulting	09/28/15	7,171.07
UNIVERSITY OF ALASKA FAIRBANKS	AK	05	Department of Education and Early Development	3000	Services	3979	Inter-Agency Management/Consulting	10/01/15	6,374.23
UNIVERSITY OF ALASKA FAIRBANKS	AK	05	Department of Education and Early Development	3000	Services	3979	Inter-Agency Management/Consulting	11/04/15	71,881.58
UNIVERSITY OF ALASKA FAIRBANKS	AK	05	Department of Education and Early Development	3000	Services	3979	Inter-Agency Management/Consulting	12/10/15	17,044.53
UNIVERSITY OF ALASKA FAIRBANKS	AK	05	Department of Education and Early Development	3000	Services	3979	Inter-Agency Management/Consulting	12/31/15	7,474.40
UNIVERSITY OF ALASKA FAIRBANKS	AK	05	Department of Education and Early Development	3000	Services	3979	Inter-Agency Management/Consulting	01/07/16	46,764.89
UNIVERSITY OF ALASKA FAIRBANKS	AK	05	Department of Education and Early Development	3000	Services	3979	Inter-Agency Management/Consulting	01/11/16	78,574.83
UNIVERSITY OF ALASKA FAIRBANKS	AK	05	Department of Education and Early Development	3000	Services	3979	Inter-Agency Management/Consulting	02/01/16	7,457.55
UNIVERSITY OF ALASKA FAIRBANKS	AK	05	Department of Education and Early Development	3000	Services	3979	Inter-Agency Management/Consulting	02/17/16	61,451.77
UNIVERSITY OF ALASKA FAIRBANKS	AK	05	Department of Education and Early Development	3000	Services	3979	Inter-Agency Management/Consulting	02/19/16	6,058.27
UNIVERSITY OF ALASKA FAIRBANKS	AK	05	Department of Education and Early Development	3000	Services	3979	Inter-Agency Management/Consulting	03/21/16	52,124.72
UNIVERSITY OF ALASKA FAIRBANKS	AK	05	Department of Education and Early Development	3000	Services	3979	Inter-Agency Management/Consulting	03/22/16	6,535.70
UNIVERSITY OF ALASKA FAIRBANKS	AK	05	Department of Education and Early Development	3000	Services	3979	Inter-Agency Management/Consulting	04/20/16	50,338.67
UNIVERSITY OF ALASKA FAIRBANKS	AK	05	Department of Education and Early Development	3000	Services	3979	Inter-Agency Management/Consulting	04/26/16	7,854.67
UNIVERSITY OF ALASKA FAIRBANKS	AK	05	Department of Education and Early Development	3000	Services	3979	Inter-Agency Management/Consulting	05/16/16	2,400.00
UNIVERSITY OF ALASKA FAIRBANKS	AK	05	Department of Education and Early Development	3000	Services	3979	Inter-Agency Management/Consulting	05/25/16	26,312.40
UNIVERSITY OF ALASKA FAIRBANKS	AK	05	Department of Education and Early Development	3000	Services	3979	Inter-Agency Management/Consulting	05/31/16	59,502.03
UNIVERSITY OF ALASKA FAIRBANKS	AK	05	Department of Education and Early Development	3000	Services	3979	Inter-Agency Management/Consulting	06/22/16	5,613.14
UNIVERSITY OF ALASKA FAIRBANKS	AK	06	Department of Health and Social Services	3000	Services	3979	Inter-Agency Management/Consulting	01/28/16	3,165.56
UNIVERSITY OF ALASKA FAIRBANKS	AK	06	Department of Health and Social Services	3000	Services	3979	Inter-Agency Management/Consulting	03/17/16	12,223.83
UNIVERSITY OF ALASKA FAIRBANKS	AK	06	Department of Health and Social Services	3000	Services	3979	Inter-Agency Management/Consulting	04/05/16	84,990.51
UNIVERSITY OF ALASKA FAIRBANKS	AK	06	Department of Health and Social Services	3000	Services	3979	Inter-Agency Management/Consulting	05/04/16	27,021.83
UNIVERSITY OF ALASKA FAIRBANKS	AK	06	Department of Health and Social Services	3000	Services	3979	Inter-Agency Management/Consulting	05/24/16	22,982.39
UNIVERSITY OF ALASKA FAIRBANKS	AK	06	Department of Health and Social Services	3000	Services	3979	Inter-Agency Management/Consulting	06/28/16	1,389.52
UNIVERSITY OF ALASKA FAIRBANKS	AK	18	Department of Environmental Conservation	3000	Services	3979	Inter-Agency Management/Consulting	09/29/15	54,781.85
UNIVERSITY OF ALASKA FAIRBANKS	AK	18	Department of Environmental Conservation	3000	Services	3979	Inter-Agency Management/Consulting	10/01/15	1,186.16
UNIVERSITY OF ALASKA FAIRBANKS	AK	18	Department of Environmental Conservation	3000	Services	3979	Inter-Agency Management/Consulting	03/03/16	10,192.46

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UNIVERSITY OF ALASKA FAIRBANKS	AK	18	Department of Environmental Conservation	3000	Services	3979	Inter-Agency Management/Consulting	03/31/16	27,115.69
UNIVERSITY OF ALASKA FAIRBANKS	AK	18	Department of Environmental Conservation	3000	Services	3979	Inter-Agency Management/Consulting	04/11/16	17,581.52
UNIVERSITY OF ALASKA FAIRBANKS	AK	18	Department of Environmental Conservation	3000	Services	3979	Inter-Agency Management/Consulting	05/11/16	2,384.90
UNIVERSITY OF ALASKA FAIRBANKS	AK	18	Department of Environmental Conservation	3000	Services	3979	Inter-Agency Management/Consulting	06/06/16	40,274.61
UNIVERSITY OF ALASKA FAIRBANKS	AK	18	Department of Environmental Conservation	3000	Services	3979	Inter-Agency Management/Consulting	06/16/16	61,607.97
UNIVERSITY OF ALASKA FAIRBANKS	AK	18	Department of Environmental Conservation	3000	Services	3979	Inter-Agency Management/Consulting	06/20/16	29,755.99
UNIVERSITY OF ALASKA FAIRBANKS	AK	18	Department of Environmental Conservation	3000	Services	3979	Inter-Agency Management/Consulting	06/23/16	7,773.08
UNIVERSITY OF ALASKA FAIRBANKS	AK	18	Department of Environmental Conservation	3000	Services	3979	Inter-Agency Management/Consulting	06/27/16	4,400.49
UNIVERSITY OF ALASKA FAIRBANKS	AK	18	Department of Environmental Conservation	3000	Services	3979	Inter-Agency Management/Consulting	06/30/16	14,034.32
UNIVERSITY OF ALASKA FAIRBANKS	AK	25	Department of Transportation and Public Facilities	3000	Services	3979	Inter-Agency Management/Consulting	12/22/15	12,741.29
UNIVERSITY OF ALASKA FAIRBANKS	AK	25	Department of Transportation and Public Facilities	3000	Services	3979	Inter-Agency Management/Consulting	12/28/15	6,333.53
UNIVERSITY OF ALASKA FAIRBANKS	AK	25	Department of Transportation and Public Facilities	3000	Services	3979	Inter-Agency Management/Consulting	01/22/16	72,412.72
UNIVERSITY OF ALASKA FAIRBANKS	AK	25	Department of Transportation and Public Facilities	3000	Services	3979	Inter-Agency Management/Consulting	01/28/16	98,764.46
UNIVERSITY OF ALASKA FAIRBANKS	AK	25	Department of Transportation and Public Facilities	3000	Services	3979	Inter-Agency Management/Consulting	02/09/16	6,893.53
UNIVERSITY OF ALASKA FAIRBANKS	AK	25	Department of Transportation and Public Facilities	3000	Services	3979	Inter-Agency Management/Consulting	03/22/16	52,352.19
UNIVERSITY OF ALASKA FAIRBANKS	AK	25	Department of Transportation and Public Facilities	3000	Services	3979	Inter-Agency Management/Consulting	03/24/16	320,621.69
UNIVERSITY OF ALASKA FAIRBANKS	AK	25	Department of Transportation and Public Facilities	3000	Services	3979	Inter-Agency Management/Consulting	04/12/16	41,782.40
UNIVERSITY OF ALASKA FAIRBANKS	AK	25	Department of Transportation and Public Facilities	3000	Services	3979	Inter-Agency Management/Consulting	04/14/16	4,860.70
UNIVERSITY OF ALASKA FAIRBANKS	AK	25	Department of Transportation and Public Facilities	3000	Services	3979	Inter-Agency Management/Consulting	05/11/16	12,452.20
UNIVERSITY OF ALASKA FAIRBANKS	AK	25	Department of Transportation and Public Facilities	3000	Services	3979	Inter-Agency Management/Consulting	05/19/16	6,266.72
UNIVERSITY OF ALASKA FAIRBANKS	AK	25	Department of Transportation and Public Facilities	3000	Services	3979	Inter-Agency Management/Consulting	05/20/16	17,839.20
UNIVERSITY OF ALASKA FAIRBANKS	AK	25	Department of Transportation and Public Facilities	3000	Services	3979	Inter-Agency Management/Consulting	06/07/16	4,879.97
UNIVERSITY OF ALASKA FAIRBANKS	AK	25	Department of Transportation and Public Facilities	3000	Services	3979	Inter-Agency Management/Consulting	06/15/16	1,864.09
UNIVERSITY OF ALASKA FAIRBANKS	AK	25	Department of Transportation and Public Facilities	3000	Services	3979	Inter-Agency Management/Consulting	06/17/16	17,888.15
UNIVERSITY OF ALASKA FAIRBANKS	AK	25	Department of Transportation and Public Facilities	3000	Services	3979	Inter-Agency Management/Consulting	06/22/16	4,054.23
UNIVERSITY OF ALASKA FAIRBANKS	AK	25	Department of Transportation and Public Facilities	3000	Services	3979	Inter-Agency Management/Consulting	06/23/16	7,779.02
UNIVERSITY OF ALASKA FAIRBANKS	AK	25	Department of Transportation and Public Facilities	3000	Services	3979	Inter-Agency Management/Consulting	06/28/16	50,665.14
UNIVERSITY OF ALASKA FAIRBANKS	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4027	Aggregate	09/15/15	7,500.00
UNIVERSITY OF ALASKA FAIRBANKS	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	01/19/16	3,000.00
UNIVERSITY OF ALASKA FAIRBANKS	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	09/24/15	4,055.64
UNIVERSITY OF ALASKA FAIRBANKS	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	10/02/15	10,350.00
UNIVERSITY OF ALASKA FAIRBANKS	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	10/07/15	6,942.55
UNIVERSITY OF ALASKA FAIRBANKS	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	11/04/15	17,196.23
UNIVERSITY OF ALASKA FAIRBANKS	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	11/06/15	4,378.92
UNIVERSITY OF ALASKA FAIRBANKS	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	12/09/15	24,710.24
UNIVERSITY OF ALASKA FAIRBANKS	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	12/17/15	39,626.41
UNIVERSITY OF ALASKA FAIRBANKS	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	01/07/16	30,596.87
UNIVERSITY OF ALASKA FAIRBANKS	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	02/01/16	6,884.66
UNIVERSITY OF ALASKA FAIRBANKS	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	02/17/16	81,044.89
UNIVERSITY OF ALASKA FAIRBANKS	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	03/04/16	33,556.85
UNIVERSITY OF ALASKA FAIRBANKS	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	04/20/16	50,712.52
UNIVERSITY OF ALASKA FAIRBANKS	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	04/28/16	10,937.18
UNIVERSITY OF ALASKA FAIRBANKS	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/12/16	12,546.07
UNIVERSITY OF ALASKA FAIRBANKS	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/20/16	73,983.20
UNIVERSITY OF ALASKA FAIRBANKS	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	06/13/16	48,735.04
UNIVERSITY OF ALASKA FAIRBANKS	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	09/02/15	80,819.00
UNIVERSITY OF ALASKA FAIRBANKS	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	12/10/15	6,187.00
UNIVERSITY OF ALASKA FAIRBANKS	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	03/07/16	40,736.00
UNIVERSITY OF ALASKA FAIRBANKS	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	01/14/16	30,732.97
UNIVERSITY OF ALASKA FAIRBANKS	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/27/16	18,034.95
UNIVERSITY OF ALASKA FAIRBANKS	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	06/01/16	36,545.05
UNIVERSITY OF ALASKA FAIRBANKS	AK	10	Department of Natural Resources	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	12/08/15	1,475.68
UNIVERSITY OF ALASKA FAIRBANKS	AK	10	Department of Natural Resources	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	04/04/16	5,996.01
UNIVERSITY OF ALASKA FAIRBANKS	AK	10	Department of Natural Resources	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	04/20/16	1,119.99
UNIVERSITY OF ALASKA FAIRBANKS	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	10/08/15	49,191.74
UNIVERSITY OF ALASKA FAIRBANKS	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	11/24/15	8,620.90
UNIVERSITY OF ALASKA FAIRBANKS	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	11/30/15	63,922.13
UNIVERSITY OF ALASKA FAIRBANKS	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	01/15/16	278,886.51
UNIVERSITY OF ALASKA FAIRBANKS	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	01/19/16	36,094.67
UNIVERSITY OF ALASKA FAIRBANKS	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	01/28/16	12,862.64
UNIVERSITY OF ALASKA FAIRBANKS	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	03/22/16	54,703.24
UNIVERSITY OF ALASKA FAIRBANKS	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	06/06/16	27,954.41
UNIVERSITY OF ALASKA FAIRBANKS	AK	02	Department of Administration	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	08/06/15	63,679.80
UNIVERSITY OF ALASKA FAIRBANKS	AK	02	Department of Administration	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	12/23/15	63,679.80
UNIVERSITY OF ALASKA FAIRBANKS	AK	02	Department of Administration	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	02/11/16	44,104.80
UNIVERSITY OF ALASKA FAIRBANKS	AK	02	Department of Administration	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	05/09/16	21,226.60
UNIVERSITY OF ALASKA FAIRBANKS	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7022	Miscellaneous Contracts and Sub-Contracts Grants	02/02/16	17,805.19
UNIVERSITY OF ALASKA FAIRBANKS	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7022	Miscellaneous Contracts and Sub-Contracts Grants	02/19/16	4,036.10

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UNIVERSITY OF ALASKA KACHEMAK BAY CAMPUS	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	02/12/16	4,750.00
UNIVERSITY OF ALASKA KENAI	AK	10	Department of Natural Resources	2000	Travel	2002	In-State Employee Lodging	09/25/15	5,265.00
UNIVERSITY OF ALASKA SOUTHEAST	AK	05	Department of Education and Early Development	3000	Services	3000	Training/Conferences	04/25/16	1,700.00
UNIVERSITY OF ALASKA SOUTHEAST	AK	12	Department of Public Safety	3000	Services	3000	Training/Conferences	04/04/16	106,376.28
UNIVERSITY OF ALASKA SOUTHEAST	AK	05	Department of Education and Early Development	3000	Services	3003	Employee Tuition	04/11/16	1,800.00
UNIVERSITY OF ALASKA SOUTHEAST	AK	05	Department of Education and Early Development	3000	Services	3044	Courier	02/24/16	1,725.00
UNIVERSITY OF ALASKA SOUTHEAST	AK	08	Department of Commerce, Community and Economic Development	3000	Services	3062	Economic/Development	10/15/15	4,722.95
UNIVERSITY OF ALASKA SOUTHEAST	AK	08	Department of Commerce, Community and Economic Development	3000	Services	3062	Economic/Development	04/07/16	1,710.83
UNIVERSITY OF ALASKA SOUTHEAST	AK	09	Department of Military and Veterans' Affairs	3000	Services	3084	Inter-Agency Building Maintenance	03/24/16	196,432.90
UNIVERSITY OF ALASKA SOUTHEAST	AK	09	Department of Military and Veterans' Affairs	3000	Services	3084	Inter-Agency Building Maintenance	05/03/16	196,432.91
UNIVERSITY OF ALASKA SOUTHEAST	AK	10	Department of Natural Resources	3000	Services	3093	Inter-Agency Education/Training	01/08/16	10,104.12
UNIVERSITY OF ALASKA SOUTHEAST	AK	12	Department of Public Safety	3000	Services	3093	Inter-Agency Education/Training	01/20/16	26,261.24
UNIVERSITY OF ALASKA SOUTHEAST	AK	12	Department of Public Safety	3000	Services	3093	Inter-Agency Education/Training	01/21/16	50,007.80
UNIVERSITY OF ALASKA SOUTHEAST	AK	25	Department of Transportation and Public Facilities	3000	Services	3093	Inter-Agency Education/Training	03/24/16	48,460.00
UNIVERSITY OF ALASKA SOUTHEAST	AK	05	Department of Education and Early Development	3000	Services	3979	Inter-Agency Management/Consulting	02/29/16	72,773.06
UNIVERSITY OF ALASKA SOUTHEAST	AK	05	Department of Education and Early Development	3000	Services	3979	Inter-Agency Management/Consulting	06/30/16	94,209.92
UNIVERSITY OF ALASKA SOUTHEAST	AK	18	Department of Environmental Conservation	3000	Services	3979	Inter-Agency Management/Consulting	06/06/16	15,728.08
UNIVERSITY OF ALASKA SOUTHEAST	AK	05	Department of Education and Early Development	4000	Commodities	4009	Food Supplies	05/18/16	1,120.00
UNIVERSITY OF COLORADO	CO	11	Department of Fish and Game	3000	Services	3061	Conservation/Environmental	08/13/15	16,333.56
UNIVERSITY OF FAIRBANKS	AK	08	Department of Commerce, Community and Economic Development	3000	Services	3002	Memberships	01/28/16	1,000.00
UNIVERSITY OF FAIRBANKS	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	04/05/16	50,445.06
UNIVERSITY OF FAIRBANKS	AK	09	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7246	Applicant Payment Benefits (Taxable)	02/10/16	14,200.00
UNIVERSITY OF GEORGIA	GA	11	Department of Fish and Game	3000	Services	3041	Medical	09/18/15	9,165.00
UNIVERSITY OF GEORGIA	GA	11	Department of Fish and Game	3000	Services	3041	Medical	06/09/16	1,707.00
UNIVERSITY OF GEORGIA	GA	11	Department of Fish and Game	3000	Services	3061	Conservation/Environmental	12/01/15	1,840.00
UNIVERSITY OF GEORGIA	GA	11	Department of Fish and Game	4000	Commodities	4016	Laboratory Supplies	09/28/15	2,400.00
UNIVERSITY OF ILLINOIS	IL	18	Department of Environmental Conservation	3000	Services	3061	Conservation/Environmental	10/22/15	7,407.00
UNIVERSITY OF KANSAS	KS	05	Department of Education and Early Development	3000	Services	3063	Program Management/Consulting	09/14/15	5,000.00
UNIVERSITY OF KANSAS	KS	05	Department of Education and Early Development	3000	Services	3063	Program Management/Consulting	01/07/16	492,417.50
UNIVERSITY OF KANSAS	KS	05	Department of Education and Early Development	3000	Services	3063	Program Management/Consulting	02/10/16	335,453.02
UNIVERSITY OF KANSAS	KS	05	Department of Education and Early Development	3000	Services	3063	Program Management/Consulting	02/11/16	127,733.50
UNIVERSITY OF KANSAS	KS	05	Department of Education and Early Development	3000	Services	3063	Program Management/Consulting	03/01/16	2,139,050.85
UNIVERSITY OF KANSAS	KS	05	Department of Education and Early Development	3000	Services	3063	Program Management/Consulting	03/08/16	867,873.04
UNIVERSITY OF KANSAS	KS	05	Department of Education and Early Development	3000	Services	3063	Program Management/Consulting	04/21/16	98,483.50
UNIVERSITY OF KANSAS	KS	05	Department of Education and Early Development	3000	Services	3063	Program Management/Consulting	04/28/16	335,453.02
UNIVERSITY OF KENTUCKY	KY	07	Department of Labor and Workforce Development	3000	Services	3003	Employee Tuition	10/02/15	5,349.50
UNIVERSITY OF LOUISVILLE	KY	12	Department of Public Safety	3000	Services	3000	Training/Conferences	07/30/15	15,756.00
UNIVERSITY OF LOUISVILLE	KY	12	Department of Public Safety	3000	Services	3003	Employee Tuition	01/04/16	10,450.00
UNIVERSITY OF MASSACHUSETTS	MA	07	Department of Labor and Workforce Development	3000	Services	3000	Training/Conferences	02/23/16	3,030.00
UNIVERSITY OF MASSACHUSETTS	MA	08	Department of Commerce, Community and Economic Development	3000	Services	3047	Promotions	06/30/16	7,000.00
UNIVERSITY OF OREGON	OR	05	Department of Education and Early Development	3000	Services	3033	Software Maintenance	08/24/15	78,125.00
UNIVERSITY OF OREGON	OR	11	Department of Fish and Game	3000	Services	3061	Conservation/Environmental	08/14/15	11,070.00
UNIVERSITY OF OREGON	OR	11	Department of Fish and Game	3000	Services	3061	Conservation/Environmental	06/24/16	22,230.00
UNIVERSITY OF WASHINGTON	WA	07	Department of Labor and Workforce Development	3000	Services	3000	Training/Conferences	09/25/15	1,375.00
UNIVERSITY OF WASHINGTON	WA	07	Department of Labor and Workforce Development	3000	Services	3000	Training/Conferences	12/28/15	11,275.00
UNIVERSITY OF WASHINGTON	WA	07	Department of Labor and Workforce Development	3000	Services	3000	Training/Conferences	01/07/16	3,850.00
UNIVERSITY OF WASHINGTON	WA	07	Department of Labor and Workforce Development	3000	Services	3000	Training/Conferences	03/23/16	1,000.00
UNIVERSITY OF WASHINGTON	WA	11	Department of Fish and Game	3000	Services	3003	Employee Tuition	10/05/15	9,556.00
UNIVERSITY OF WASHINGTON	IL	11	Department of Fish and Game	3000	Services	3061	Conservation/Environmental	08/05/15	2,899.32
UNIVERSITY OF WASHINGTON	IL	11	Department of Fish and Game	3000	Services	3061	Conservation/Environmental	08/10/15	21,681.66
UNIVERSITY OF WASHINGTON	IL	11	Department of Fish and Game	3000	Services	3061	Conservation/Environmental	10/26/15	38,161.16
UNIVERSITY OF WASHINGTON	IL	11	Department of Fish and Game	3000	Services	3061	Conservation/Environmental	01/05/16	1,129.70
UNIVERSITY OF WASHINGTON	IL	11	Department of Fish and Game	3000	Services	3061	Conservation/Environmental	01/27/16	4,327.25
UNIVERSITY OF WASHINGTON	IL	11	Department of Fish and Game	3000	Services	3061	Conservation/Environmental	06/24/16	220.03
UNIVERSITY OF WASHINGTON	WA	11	Department of Fish and Game	3000	Services	3061	Conservation/Environmental	05/16/16	2,234.70
UNIVERSITY OF WASHINGTON	WA	05	Department of Education and Early Development	3000	Services	3063	Program Management/Consulting	10/14/15	2,833,148.00
UNIVERSITY OF WASHINGTON	IL	11	Department of Fish and Game	3000	Services	3111	Outgoing Grants (Taxable)	08/11/15	44,432.77
UNIVERSITY OF WASHINGTON	IL	11	Department of Fish and Game	3000	Services	3111	Outgoing Grants (Taxable)	08/14/15	10,414.17
UNIVERSITY OF WASHINGTON	IL	11	Department of Fish and Game	3000	Services	3111	Outgoing Grants (Taxable)	08/27/15	3,112.86
UNIVERSITY OF WASHINGTON	IL	11	Department of Fish and Game	3000	Services	3111	Outgoing Grants (Taxable)	10/05/15	49,697.68
UNIVERSITY OF WASHINGTON	IL	11	Department of Fish and Game	3000	Services	3111	Outgoing Grants (Taxable)	10/06/15	23,649.62
UNIVERSITY OF WASHINGTON	IL	11	Department of Fish and Game	3000	Services	3111	Outgoing Grants (Taxable)	11/02/15	45,737.49
UNIVERSITY OF WASHINGTON	IL	11	Department of Fish and Game	3000	Services	3111	Outgoing Grants (Taxable)	12/03/15	66,824.36
UNIVERSITY OF WASHINGTON	IL	11	Department of Fish and Game	3000	Services	3111	Outgoing Grants (Taxable)	12/29/15	41,624.36
UNIVERSITY OF WASHINGTON	IL	11	Department of Fish and Game	3000	Services	3111	Outgoing Grants (Taxable)	01/27/16	17,182.56
UNIVERSITY OF WASHINGTON	IL	11	Department of Fish and Game	3000	Services	3111	Outgoing Grants (Taxable)	01/29/16	7,259.24
UNIVERSITY OF WASHINGTON	IL	11	Department of Fish and Game	3000	Services	3111	Outgoing Grants (Taxable)	03/07/16	17,182.56
UNIVERSITY OF WASHINGTON	IL	11	Department of Fish and Game	3000	Services	3111	Outgoing Grants (Taxable)	04/28/16	17,182.57

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UNIVERSITY OF WASHINGTON	IL	11	Department of Fish and Game	3000	Services	3111	Outgoing Grants (Taxable)	05/03/16	1,731.77
UNIVERSITY OF WASHINGTON	IL	11	Department of Fish and Game	3000	Services	3111	Outgoing Grants (Taxable)	05/04/16	56,142.84
UNIVERSITY OF WASHINGTON	IL	11	Department of Fish and Game	3000	Services	3111	Outgoing Grants (Taxable)	05/25/16	17,182.56
UNIVERSITY OF WASHINGTON	IL	11	Department of Fish and Game	3000	Services	3111	Outgoing Grants (Taxable)	06/24/16	17,182.56
UNIVERSITY OF WASHINGTON	WA	07	Department of Labor and Workforce Development	4000	Commodities	4005	Subscriptions	02/11/16	8,104.00
UNIVERSITY OF WASHINGTON	CA	06	Department of Health and Social Services	7000	Grants and Benefits	7211	Client Travel Benefits (Non-Taxable)	09/23/15	1,504.38
UNIVERSITY OF WISCONSIN INSTITUTE	WI	07	Department of Labor and Workforce Development	3000	Services	3000	Training/Conferences	11/10/15	1,000.00
UNIVERSITY OF WISCONSIN-MADISON	WI	05	Department of Education and Early Development	3000	Services	3005	Management/Consulting	01/19/16	210,000.00
UNIVERSITY OF WYOMING	WY	11	Department of Fish and Game	3000	Services	3041	Medical	09/16/15	1,600.00
UNIVERSITY OF WYOMING	WY	11	Department of Fish and Game	3000	Services	3061	Conservation/Environmental	08/17/15	5,137.00
UNIVERSITY OF WYOMING	WY	11	Department of Fish and Game	3000	Services	3061	Conservation/Environmental	12/03/15	5,020.52
UNIVERSITY OF WYOMING	WY	11	Department of Fish and Game	3000	Services	3061	Conservation/Environmental	12/21/15	2,236.03
UNIVERSITY OF WYOMING	WY	11	Department of Fish and Game	3000	Services	3061	Conservation/Environmental	02/03/16	8,444.66
UNIVERSITY OF WYOMING	WY	11	Department of Fish and Game	3000	Services	3061	Conservation/Environmental	05/31/16	4,092.46
UNIVERSITY PLAZA WEST LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	07/28/15	38,798.08
UNIVERSITY PLAZA WEST LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	08/20/15	38,798.08
UNIVERSITY PLAZA WEST LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	09/25/15	38,798.08
UNIVERSITY PLAZA WEST LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	10/26/15	38,798.08
UNIVERSITY PLAZA WEST LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	11/24/15	38,947.84
UNIVERSITY PLAZA WEST LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	12/22/15	38,947.84
UNIVERSITY PLAZA WEST LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	01/22/16	38,947.84
UNIVERSITY PLAZA WEST LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	02/25/16	38,947.84
UNIVERSITY PLAZA WEST LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	03/24/16	38,947.84
UNIVERSITY PLAZA WEST LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	04/28/16	38,947.84
UNIVERSITY PLAZA WEST LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	05/26/16	38,947.84
UNRUH FIRE INC	KS	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	03/07/16	1,294.97
UNUM INC	ME	02	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	09/29/15	440,659.76
UNUM INC	ME	02	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	11/16/15	229,060.45
UNUM INC	ME	02	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	11/19/15	208,860.10
UNUM INC	ME	02	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	11/25/15	209,417.22
UNUM INC	ME	02	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	12/08/15	437,125.62
UNUM INC	ME	02	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	12/23/15	225,729.71
UNUM INC	ME	02	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	01/14/16	208,205.88
UNUM INC	ME	02	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	02/08/16	228,989.30
UNUM INC	ME	02	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	02/16/16	217,719.80
UNUM INC	ME	02	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	02/19/16	297,820.26
UNUM INC	ME	02	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	03/22/16	219,730.28
UNUM INC	ME	02	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	03/31/16	298,015.61
UNUM INC	ME	02	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	04/13/16	222,563.45
UNUM INC	ME	02	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	04/15/16	299,478.73
UNUM INC	ME	02	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	05/09/16	221,502.98
UNUM INC	ME	02	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	05/16/16	300,116.87
UNUM INC	ME	02	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	06/06/16	219,225.60
UNUM INC	ME	02	Department of Administration	7000	Grants and Benefits	7251	Retirement Benefits	06/20/16	299,260.64
UO/SIGNETWORK	OR	05	Department of Education and Early Development	4000	Commodities	4005	Subscriptions	03/22/16	4,000.00
UPPER SUSITNA SENIORS INC	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	04/28/16	1,250.00
UPPER SUSITNA SENIORS INC	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	05/27/16	1,250.00
UPPER SUSITNA VALLEY SENIORS INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5002	Easements	09/10/15	87,758.24
UPPER TANANA DEVELOPMENT CORP	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	08/27/15	102,523.00
UPPER TANANA DEVELOPMENT CORP	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	10/13/15	91,154.00
UPPER TANANA DEVELOPMENT CORP	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	10/30/15	1,158.00
UPPER TANANA DEVELOPMENT CORP	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	12/08/15	1,063.20
UPPER TANANA DEVELOPMENT CORP	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	12/23/15	1,011.00
UPPER TANANA DEVELOPMENT CORP	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	01/20/16	1,042.80
UPPER TANANA DEVELOPMENT CORP	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	01/21/16	102,523.00
UPPER TANANA DEVELOPMENT CORP	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	02/16/16	1,218.00
UPPER TANANA DEVELOPMENT CORP	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	03/16/16	1,322.40
UPPER TANANA DEVELOPMENT CORP	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	04/13/16	1,063.20
UPPER TANANA DEVELOPMENT CORP	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	04/18/16	82,019.00
UPPER TANANA DEVELOPMENT CORP	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/11/16	1,067.40
UPPER TANANA DEVELOPMENT CORP	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	06/28/16	1,099.20
UPPER TANANA WELLNESS COURT	AK	12	Department of Public Safety	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	08/19/15	10,000.00
UPPER TANANA WELLNESS COURT	AK	12	Department of Public Safety	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	10/09/15	10,000.00
UPPER TANANA WELLNESS COURT	AK	12	Department of Public Safety	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	12/29/15	10,000.00
UPPER TANANA WELLNESS COURT	AK	12	Department of Public Safety	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	03/11/16	6,667.00
UPPER TANANA WELLNESS COURT	AK	12	Department of Public Safety	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/13/16	3,333.00
UPTODATE INC	MA	06	Department of Health and Social Services	4000	Commodities	4005	Subscriptions	04/22/16	1,149.00
URBACHS	AK	20	Department of Corrections	4000	Commodities	4010	Clothing & Uniforms	10/05/15	1,978.02

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URES CO CONSTRUCTION MATERIALS INC	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4024	Building Materials	04/06/16	4,112.40
URES CO CONSTRUCTION MATERIALS INC	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4024	Building Materials	06/22/16	12,986.32
URES CO CONSTRUCTION MATERIALS INC	WA	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5005	Structure Purchases	05/17/16	98,100.00
URES CO CONSTRUCTION MATERIALS INC	WA	11	Department of Fish and Game	5000	Capital Outlay	5006	Materials and Supplies	04/29/16	19,235.00
URES CO CONSTRUCTION MATERIALS INC	WA	11	Department of Fish and Game	5000	Capital Outlay	5006	Materials and Supplies	06/09/16	2,525.00
URES CO CONSTRUCTION MATERIALS INC	WA	20	Department of Corrections	5000	Capital Outlay	5012	Construction	10/08/15	6,986.59
URES CO CONSTRUCTION MATERIALS INC	WA	18	Department of Environmental Conservation	7000	Grants and Benefits	7021	Materials and Supplies Grants	09/24/15	5,881.20
URES CO CONSTRUCTION MATERIALS INC	WA	18	Department of Environmental Conservation	7000	Grants and Benefits	7021	Materials and Supplies Grants	06/06/16	13,050.00
URS ALASKA LLC	GA	09	Department of Military and Veterans' Affairs	3000	Services	3005	Management/Consulting	11/25/15	54,348.79
URS ALASKA LLC	GA	09	Department of Military and Veterans' Affairs	3000	Services	3005	Management/Consulting	12/01/15	38,751.29
URS ALASKA LLC	GA	09	Department of Military and Veterans' Affairs	3000	Services	3005	Management/Consulting	12/16/15	41,509.89
URS ALASKA LLC	GA	25	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	09/22/15	1,056.67
URS ALASKA LLC	GA	25	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	12/17/15	43,171.31
URS ALASKA LLC	GA	25	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	12/30/15	7,933.41
URS ALASKA LLC	GA	25	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	01/07/16	50,344.76
URS ALASKA LLC	GA	25	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	05/17/16	21,347.88
URS ALASKA LLC	GA	25	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	05/18/16	15,514.79
URS ALASKA LLC	GA	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	12/09/15	2,508.83
US ARMOR CORP	CA	12	Department of Public Safety	4000	Commodities	4010	Clothing & Uniforms	03/22/16	865.00
US ARMOR CORP	CA	12	Department of Public Safety	4000	Commodities	4010	Clothing & Uniforms	05/23/16	4,325.00
US ARMOR CORP	CA	12	Department of Public Safety	4000	Commodities	4010	Clothing & Uniforms	06/01/16	1,730.00
US ARMOR CORP	CA	12	Department of Public Safety	4000	Commodities	4022	Other Safety	09/08/15	1,890.00
US ARMOR CORP	CA	12	Department of Public Safety	4000	Commodities	4022	Other Safety	10/30/15	1,730.00
US ARMOR CORP	CA	12	Department of Public Safety	4000	Commodities	4022	Other Safety	11/16/15	1,890.00
US ARMOR CORP	CA	12	Department of Public Safety	4000	Commodities	4022	Other Safety	01/04/16	2,595.00
US ARMOR CORP	CA	12	Department of Public Safety	4000	Commodities	4022	Other Safety	02/05/16	3,460.00
US ARMOR CORP	CA	12	Department of Public Safety	4000	Commodities	4022	Other Safety	03/09/16	5,670.00
US ARMOR CORP	CA	12	Department of Public Safety	4000	Commodities	4022	Other Safety	03/22/16	2,595.00
US ARMOR CORP	CA	12	Department of Public Safety	4000	Commodities	4022	Other Safety	04/27/16	865.00
US ARMOR CORP	CA	12	Department of Public Safety	4000	Commodities	4022	Other Safety	05/23/16	2,595.00
US ARMOR CORP	CA	12	Department of Public Safety	5000	Capital Outlay	5028	Safety	01/04/16	6,055.00
US ARMOR CORP	CA	12	Department of Public Safety	5000	Capital Outlay	5028	Safety	04/27/16	865.00
US ARMY CORPS OF ENGINEERS	AK	25	Department of Transportation and Public Facilities	3000	Services	3055	Inspections/Testing	05/05/16	4,500.00
US ARMY ENGINEER RESEARCH AND DEVELOPMENT CENTER	MS	10	Department of Natural Resources	3000	Services	3054	Surveys/Appraisals	05/16/16	18,237.00
U S BANK	MN	05	Department of Education and Early Development	3000	Services	3007	Loan Service Fees	02/04/16	20,394.34
U S BANK	MN	02	Department of Administration	8000	Debt Service	8000	Debt Service Suspense	09/03/15	1,588,000.00
U S BANK	MN	02	Department of Administration	8000	Debt Service	8000	Debt Service Suspense	09/17/15	1,635,000.00
U S BANK	MN	02	Department of Administration	8000	Debt Service	8000	Debt Service Suspense	11/17/15	615,000.00
U S BANK	MN	02	Department of Administration	8000	Debt Service	8000	Debt Service Suspense	11/24/15	350,000.00
U S BANK	MN	02	Department of Administration	8000	Debt Service	8000	Debt Service Suspense	01/04/16	105,000.00
U S BANK	MN	02	Department of Administration	8000	Debt Service	8000	Debt Service Suspense	01/15/16	127,000.00
U S BANK	MN	02	Department of Administration	8000	Debt Service	8000	Debt Service Suspense	02/19/16	82,000.00
U S BANK	MN	02	Department of Administration	8000	Debt Service	8000	Debt Service Suspense	03/15/16	126,000.00
U S BANK	MN	02	Department of Administration	8000	Debt Service	8000	Debt Service Suspense	04/18/16	149,000.00
U S BANK	MN	02	Department of Administration	8000	Debt Service	8000	Debt Service Suspense	05/26/16	198,000.00
U S BANK	MN	02	Department of Administration	8000	Debt Service	8000	Debt Service Suspense	06/22/16	383,000.00
US BANK	MO	10	Department of Natural Resources	3000	Services	3014	Interest Expense	11/19/15	405.74
US BANK	MO	10	Department of Natural Resources	4000	Commodities	4039	Aviation	09/15/15	4,666.29
US BANK	MO	10	Department of Natural Resources	4000	Commodities	4039	Aviation	10/16/15	30,250.02
US BANK	MO	10	Department of Natural Resources	4000	Commodities	4039	Aviation	11/19/15	1,207.57
US BANK	MO	10	Department of Natural Resources	4000	Commodities	4039	Aviation	04/13/16	2,245.92
US BANK	MO	10	Department of Natural Resources	4000	Commodities	4039	Aviation	05/27/16	3,959.47
US BANK	MO	25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	08/17/15	633,111.43
US BANK	MO	25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	09/04/15	460,557.53
US BANK	MO	25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	10/05/15	415,349.98
US BANK	MO	25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	11/23/15	312,465.67
US BANK	MO	25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	12/16/15	263,539.72
US BANK	MO	25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	01/19/16	258,139.81
US BANK	MO	25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	02/04/16	209,565.69
US BANK	MO	25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	03/03/16	234,185.41
US BANK	MO	25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	04/14/16	220,383.70
US BANK	MO	25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	05/06/16	263,311.11
US BANK	MO	25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	06/27/16	335,368.07
US BANK NATIONAL ASSOCIATION	MN	02	Department of Administration	3000	Services	3004	Accounting/Auditing	10/02/15	1,941.79
US BANK NATIONAL ASSOCIATION	MN	02	Department of Administration	3000	Services	3004	Accounting/Auditing	12/14/15	2,879.49
US BANK NATIONAL ASSOCIATION	MN	02	Department of Administration	3000	Services	3004	Accounting/Auditing	02/11/16	1,357.84
US BANK NATIONAL ASSOCIATION	MN	02	Department of Administration	3000	Services	3004	Accounting/Auditing	02/24/16	1,322.91
US BANK NATIONAL ASSOCIATION	MN	02	Department of Administration	3000	Services	3004	Accounting/Auditing	04/15/16	1,321.68

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US BANK NATIONAL ASSOCIATION	MN	02	Department of Administration	3000	Services	3004	Accounting/Auditing	06/02/16	2,723.59
US BANK NATIONAL ASSOCIATION	MN	02	Department of Administration	3000	Services	3004	Accounting/Auditing	06/27/16	1,351.33
US BANK NATIONAL ASSOCIATION	MN	04	Department of Revenue	3000	Services	3004	Accounting/Auditing	09/03/15	12,511.98
US BANK NATIONAL ASSOCIATION	MN	04	Department of Revenue	3000	Services	3004	Accounting/Auditing	10/30/15	5,723.63
US COAST GUARD-BSU FINANCE CENTER	AK	25	Department of Transportation and Public Facilities	3000	Services	3049	Water and Sewage	11/16/15	4,500.00
US COAST GUARD-BSU FINANCE CENTER	AK	25	Department of Transportation and Public Facilities	3000	Services	3049	Water and Sewage	12/14/15	40,000.00
USDA FOREST SERVICE	CA	10	Department of Natural Resources	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	06/29/16	1,938.23
USDA FOREST SERVICE	CA	11	Department of Fish and Game	3000	Services	3061	Conservation/Environmental	11/24/15	1,348.31
USDA FOREST SERVICE	CA	11	Department of Fish and Game	3000	Services	3061	Conservation/Environmental	06/03/16	45,938.53
USDA FOREST SERVICE	CA	11	Department of Fish and Game	3000	Services	3061	Conservation/Environmental	06/13/16	67,951.23
USDA FOREST SERVICE	CA	11	Department of Fish and Game	3000	Services	3061	Conservation/Environmental	06/16/16	4,930.25
USDA FOREST SERVICE	CA	25	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	04/08/16	34,424.24
USDA FOREST SERVICES TONGASS NATL FORES	CA	11	Department of Fish and Game	3000	Services	3061	Conservation/Environmental	05/09/16	3,021.55
U S DEPARTMENT OF COMMERCE	GA	02	Department of Administration	4000	Commodities	4005	Subscriptions	10/28/15	7,245.00
US DEPARTMENT OF COMMERCE	DC	08	Department of Commerce, Community and Economic Development	3000	Services	3014	Interest Expense	04/29/16	2,056.54
US DEPARTMENT OF EDUCATION	GA	06	Department of Health and Social Services	3000	Services	3008	Loan Forgiveness Exp	10/23/15	68,250.00
US DEPARTMENT OF EDUCATION	GA	06	Department of Health and Social Services	3000	Services	3008	Loan Forgiveness Exp	10/27/15	37,750.00
US DEPARTMENT OF EDUCATION	GA	06	Department of Health and Social Services	3000	Services	3008	Loan Forgiveness Exp	11/13/15	36,995.00
US DEPARTMENT OF EDUCATION	GA	06	Department of Health and Social Services	3000	Services	3008	Loan Forgiveness Exp	11/25/15	112,688.00
US DEPARTMENT OF EDUCATION	GA	06	Department of Health and Social Services	3000	Services	3008	Loan Forgiveness Exp	11/30/15	2,500.00
US DEPARTMENT OF EDUCATION	GA	06	Department of Health and Social Services	3000	Services	3008	Loan Forgiveness Exp	03/01/16	71,625.00
US DEPARTMENT OF EDUCATION	GA	06	Department of Health and Social Services	3000	Services	3008	Loan Forgiveness Exp	03/03/16	140,052.00
US DEPARTMENT OF EDUCATION	GA	06	Department of Health and Social Services	3000	Services	3008	Loan Forgiveness Exp	05/06/16	112,490.00
US DEPARTMENT OF EDUCATION	GA	06	Department of Health and Social Services	3000	Services	3008	Loan Forgiveness Exp	05/11/16	17,211.00
US DEPARTMENT OF EDUCATION	GA	06	Department of Health and Social Services	3000	Services	3008	Loan Forgiveness Exp	05/12/16	30,637.00
US DEPARTMENT OF EDUCATION	GA	06	Department of Health and Social Services	3000	Services	3008	Loan Forgiveness Exp	05/20/16	42,811.00
US DEPARTMENT OF EDUCATION	GA	06	Department of Health and Social Services	3000	Services	3008	Loan Forgiveness Exp	05/25/16	11,750.00
US DEPARTMENT OF INTERIOR	CO	10	Department of Natural Resources	3000	Services	3054	Surveys/Appraisals	01/08/16	9,410.13
US DEPARTMENT OF INTERIOR	CO	10	Department of Natural Resources	3000	Services	3054	Surveys/Appraisals	01/19/16	34,409.00
US DEPARTMENT OF INTERIOR	CO	10	Department of Natural Resources	3000	Services	3062	Economic/Development	02/16/16	240,914.55
US DEPARTMENT OF INTERIOR	CO	10	Department of Natural Resources	4000	Commodities	4000	Books and Educational Supplies	08/24/15	1,056.17
US DEPARTMENT OF INTERIOR	CO	18	Department of Environmental Conservation	7000	Grants and Benefits	7022	Miscellaneous Contracts and Sub-Contracts Grants	03/01/16	7,209.60
US DEPARTMENT OF JUSTICE	DC	20	Department of Corrections	3000	Services	3020	Custody Care	08/24/15	24,726.84
US DEPARTMENT OF JUSTICE	DC	12	Department of Public Safety	3000	Services	3030	Information Technology Consulting	12/16/15	58,725.00
US DEPARTMENT OF THE INTERIOR	PA	10	Department of Natural Resources	3000	Services	3061	Conservation/Environmental	08/26/15	23,040.62
US DEPARTMENT OF THE INTERIOR	PA	10	Department of Natural Resources	3000	Services	3061	Conservation/Environmental	03/21/16	13,222.42
US DEPARTMENT OF THE INTERIOR	PA	11	Department of Fish and Game	3000	Services	3061	Conservation/Environmental	10/05/15	7,125.00
US DEPARTMENT OF THE INTERIOR	PA	11	Department of Fish and Game	3000	Services	3061	Conservation/Environmental	01/29/16	7,125.00
US DEPARTMENT OF THE INTERIOR	PA	11	Department of Fish and Game	3000	Services	3061	Conservation/Environmental	04/21/16	7,125.00
US DEPARTMENT OF THE INTERIOR	PA	10	Department of Natural Resources	3000	Services	3063	Program Management/Consulting	08/05/15	93,608.00
US DEPARTMENT OF THE INTERIOR	PA	10	Department of Natural Resources	3000	Services	3063	Program Management/Consulting	10/07/15	7,705.75
US DEPARTMENT OF THE INTERIOR	PA	10	Department of Natural Resources	3000	Services	3063	Program Management/Consulting	10/09/15	86,546.00
US DEPARTMENT OF THE INTERIOR	PA	10	Department of Natural Resources	3000	Services	3063	Program Management/Consulting	02/02/16	48,042.75
US DEPARTMENT OF THE INTERIOR	PA	10	Department of Natural Resources	3000	Services	3063	Program Management/Consulting	03/16/16	9,717.50
US DEPARTMENT OF THE INTERIOR	PA	10	Department of Natural Resources	3000	Services	3063	Program Management/Consulting	05/05/16	57,760.25
US DEPARTMENT OF TREASURY	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	05/10/16	5,736.12
US DEPT OF AGRICULTURE ANIMAL & PLANT	MO	25	Department of Transportation and Public Facilities	3000	Services	3011	Insurance Claims	01/19/16	29,594.29
US DEPT OF AGRICULTURE ANIMAL & PLANT	MO	25	Department of Transportation and Public Facilities	3000	Services	3061	Conservation/Environmental	11/30/15	124,201.84
US DEPT OF AGRICULTURE ANIMAL & PLANT	MO	25	Department of Transportation and Public Facilities	3000	Services	3061	Conservation/Environmental	01/26/16	151,433.85
US DEPT OF AGRICULTURE ANIMAL & PLANT	MO	25	Department of Transportation and Public Facilities	3000	Services	3061	Conservation/Environmental	02/09/16	20,589.60
US DEPT OF AGRICULTURE ANIMAL & PLANT	MO	25	Department of Transportation and Public Facilities	3000	Services	3061	Conservation/Environmental	02/19/16	18,640.99
US DEPT OF AGRICULTURE ANIMAL & PLANT	MO	25	Department of Transportation and Public Facilities	3000	Services	3061	Conservation/Environmental	04/22/16	40,942.12
US DEPT OF AGRICULTURE ANIMAL & PLANT	MO	25	Department of Transportation and Public Facilities	3000	Services	3063	Program Management/Consulting	10/23/15	11,665.88
US DEPT OF AGRICULTURE ANIMAL & PLANT	MO	25	Department of Transportation and Public Facilities	3000	Services	3063	Program Management/Consulting	10/28/15	34,163.49
US DEPT OF AGRICULTURE ANIMAL & PLANT	MO	25	Department of Transportation and Public Facilities	3000	Services	3063	Program Management/Consulting	02/18/16	43,180.64
US DEPT OF AGRICULTURE ANIMAL & PLANT	MO	25	Department of Transportation and Public Facilities	3000	Services	3063	Program Management/Consulting	04/13/16	34,255.70
US DEPT OF AGRICULTURE ANIMAL & PLANT	MO	25	Department of Transportation and Public Facilities	3000	Services	3063	Program Management/Consulting	04/25/16	41,073.94
US DEPT OF AGRICULTURE ANIMAL & PLANT	MO	25	Department of Transportation and Public Facilities	3000	Services	3063	Program Management/Consulting	05/09/16	58,873.43
US DEPT OF AGRICULTURE ANIMAL & PLANT	MO	25	Department of Transportation and Public Facilities	3000	Services	3065	Safety Services	11/20/15	52,652.30
US DEPT OF AGRICULTURE ANIMAL & PLANT	MO	25	Department of Transportation and Public Facilities	3000	Services	3065	Safety Services	11/25/15	8,839.85
US DEPT OF AGRICULTURE ANIMAL & PLANT	MO	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	08/10/15	27,279.39
US DEPT OF AGRICULTURE ANIMAL & PLANT	MO	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	02/02/16	41,654.69
US DEPT OF AGRICULTURE ANIMAL & PLANT	MO	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	05/02/16	3,573.04
US DEPT OF COMMERCE NOAA	MO	11	Department of Fish and Game	3000	Services	3013	Penalties And Fines	04/20/16	4.06
US DEPT OF COMMERCE NOAA	MO	11	Department of Fish and Game	3000	Services	3111	Outgoing Grants (Taxable)	08/05/15	7,987.52
US DEPT OF COMMERCE NOAA	MO	11	Department of Fish and Game	3000	Services	3111	Outgoing Grants (Taxable)	08/13/15	30,571.71
US DEPT OF COMMERCE NOAA	MO	11	Department of Fish and Game	3000	Services	3111	Outgoing Grants (Taxable)	10/08/15	22,181.76
US DEPT OF COMMERCE NOAA	MO	11	Department of Fish and Game	3000	Services	3111	Outgoing Grants (Taxable)	10/09/15	48,738.71

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VENDOR NAME	VENDOR STATE	DEPT	DEPT NAME	ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	ACCT CODE	ACCT CODE DESCRIPTION	ISSUE DATE	AMOUNT
US DEPT OF COMMERCE NOAA	MO	11	Department of Fish and Game	3000	Services	3111	Outgoing Grants (Taxable)	02/03/16	1,885.04
US DEPT OF COMMERCE NOAA	MO	11	Department of Fish and Game	3000	Services	3111	Outgoing Grants (Taxable)	02/16/16	54,463.75
US DEPT OF COMMERCE NOAA	MO	11	Department of Fish and Game	3000	Services	3111	Outgoing Grants (Taxable)	04/12/16	3,326.40
US DEPT OF COMMERCE NOAA	MO	11	Department of Fish and Game	3000	Services	3111	Outgoing Grants (Taxable)	04/20/16	7,599.94
US DEPT OF COMMERCE NOAA	MO	11	Department of Fish and Game	3000	Services	3111	Outgoing Grants (Taxable)	04/21/16	37,082.08
US DEPT OF DEFENSE FINANCE & ACCOUNTING	OH	09	Department of Military and Veterans' Affairs	4000	Commodities	4041	Vehicle	12/07/15	1,647.24
U S DEPT OF HEALTH & HUMAN SERVICES	AK	18	Department of Environmental Conservation	3000	Services	3061	Conservation/Environmental	08/13/15	184,328.37
U S DEPT OF HEALTH & HUMAN SERVICES	AK	18	Department of Environmental Conservation	3000	Services	3063	Program Management/Consulting	05/02/16	111,498.83
US DEPT OF HOMELAND SECURITY	NE	11	Department of Fish and Game	3000	Services	3027	Case Costs	08/05/15	1,225.00
US DEPT OF HOMELAND SECURITY	NE	25	Department of Transportation and Public Facilities	3000	Services	3027	Case Costs	02/10/16	3,050.00
US DEPT OF INTERIOR - BUREAU OF LAND MANAGEMENT	ID	10	Department of Natural Resources	4000	Commodities	4000	Books and Educational Supplies	03/14/16	2,365.02
US DEPT OF INTERIOR - BUREAU OF LAND MANAGEMENT	ID	10	Department of Natural Resources	4000	Commodities	4000	Books and Educational Supplies	04/21/16	1,680.00
US DEPT OF INTERIOR - BUREAU OF LAND MANAGEMENT	ID	10	Department of Natural Resources	4000	Commodities	4021	Fire Suppression	05/06/16	5,884.28
US DEPT OF THE INTERIOR	VA	12	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	07/29/15	1,250.18
US DEPT OF THE INTERIOR	VA	12	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	08/25/15	1,250.18
US DEPT OF THE INTERIOR	VA	12	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	09/28/15	8,548.97
US DEPT OF THE INTERIOR	VA	12	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	10/26/15	1,250.18
US DEPT OF THE INTERIOR	VA	12	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	11/24/15	1,250.18
US DEPT OF THE INTERIOR	VA	12	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	12/24/15	1,250.18
US DEPT OF THE INTERIOR	VA	12	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	01/26/16	1,250.18
US DEPT OF THE INTERIOR	VA	12	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	03/29/16	7,267.09
US DEPT OF THE INTERIOR	VA	11	Department of Fish and Game	3000	Services	3061	Conservation/Environmental	09/24/15	9,896.84
US DEPT OF THE INTERIOR	VA	11	Department of Fish and Game	3000	Services	3061	Conservation/Environmental	11/03/15	2,315.96
US DEPT OF THE INTERIOR	VA	11	Department of Fish and Game	3000	Services	3061	Conservation/Environmental	11/20/15	1,535.95
US DEPT OF THE INTERIOR	VA	10	Department of Natural Resources	5000	Capital Outlay	5012	Construction	09/10/15	9,222.38
US DEPT OF THE INTERIOR	VA	10	Department of Natural Resources	5000	Capital Outlay	5012	Construction	10/07/15	1,930.67
US DIAGNOSTICS	AL	41	Judiciary	4000	Commodities	4002	Business Supplies	09/21/15	13,200.00
US DIAGNOSTICS	AL	41	Judiciary	4000	Commodities	4002	Business Supplies	12/04/15	13,134.00
US DIAGNOSTICS	AL	41	Judiciary	4000	Commodities	4002	Business Supplies	06/21/16	4,950.00
USERFUL CORPORATION		05	Department of Education and Early Development	4000	Commodities	4005	Subscriptions	01/12/16	1,206.00
USERFUL CORPORATION		05	Department of Education and Early Development	4000	Commodities	4005	Subscriptions	05/12/16	1,206.00
US EXPEDITERS INC	TX	20	Department of Corrections	4000	Commodities	4017	Non-Laboratory Supplies	09/04/15	2,380.00
US FEDERAL LAW ENFORCEMENT TRAIN CENTER	GA	12	Department of Public Safety	4000	Commodities	4000	Books and Educational Supplies	04/08/16	1,518.20
US GOVT PRINTING OFFICE	MO	41	Judiciary	4000	Commodities	4005	Subscriptions	01/13/16	1,804.00
US GOVT PRINTING OFFICE	MO	41	Judiciary	4000	Commodities	4005	Subscriptions	03/23/16	1,804.00
USGS NATIONAL CENTER MS 270	VA	25	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	06/28/16	198,000.00
USGS NATIONAL CENTER MS 270	VA	10	Department of Natural Resources	3000	Services	3055	Inspections/Testing	05/16/16	9,300.00
USGS NATIONAL CENTER MS 270	VA	10	Department of Natural Resources	3000	Services	3063	Program Management/Consulting	04/11/16	19,618.88
USGS NATIONAL CENTER MS 270	VA	10	Department of Natural Resources	3000	Services	3063	Program Management/Consulting	05/16/16	7,660.70
USGS NATIONAL CENTER MS 270	VA	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	08/10/15	217,333.33
USGS NATIONAL CENTER MS 270	VA	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	01/04/16	126,250.00
USGS NATIONAL CENTER MS 270	VA	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	01/05/16	91,083.33
USGS NATIONAL CENTER MS 270	VA	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	03/15/16	198,000.00
US HEALTHWORKS MEDICAL GROUP OF ALASKA	AK	06	Department of Health and Social Services	3000	Services	3041	Medical	02/19/16	1,701.91
US HEALTHWORKS MEDICAL GROUP OF ALASKA	AK	06	Department of Health and Social Services	3000	Services	3041	Medical	03/07/16	964.75
US HEALTHWORKS MEDICAL GROUP OF ALASKA	AK	20	Department of Corrections	3000	Services	3041	Medical	09/11/15	2,535.00
US HEALTHWORKS MEDICAL GROUP OF ALASKA	AK	20	Department of Corrections	3000	Services	3041	Medical	01/22/16	10,454.00
US HEALTHWORKS MEDICAL GROUP OF ALASKA	AK	20	Department of Corrections	3000	Services	3041	Medical	03/25/16	24,274.00
US HEALTHWORKS MEDICAL GROUP OF ALASKA	AK	25	Department of Transportation and Public Facilities	3000	Services	3041	Medical	03/07/16	40.00
USIBELLI INVESTMENTS LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	07/27/15	13,301.33
USIBELLI INVESTMENTS LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	07/28/15	11,101.66
USIBELLI INVESTMENTS LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	08/24/15	11,101.66
USIBELLI INVESTMENTS LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	08/26/15	13,301.33
USIBELLI INVESTMENTS LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	09/25/15	24,402.99
USIBELLI INVESTMENTS LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	10/26/15	24,402.99
USIBELLI INVESTMENTS LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	11/24/15	24,402.99
USIBELLI INVESTMENTS LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	12/22/15	11,101.66
USIBELLI INVESTMENTS LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	12/23/15	13,301.33
USIBELLI INVESTMENTS LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	01/22/16	24,402.99
USIBELLI INVESTMENTS LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	02/25/16	11,101.66
USIBELLI INVESTMENTS LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	02/26/16	13,301.33
USIBELLI INVESTMENTS LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	03/24/16	24,402.99
USIBELLI INVESTMENTS LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	04/27/16	13,301.33
USIBELLI INVESTMENTS LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	04/28/16	11,101.66
USIBELLI INVESTMENTS LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	05/26/16	24,402.99
US IMPRINTS LLC	TN	06	Department of Health and Social Services	3000	Services	3047	Promotions	05/13/16	1,375.45
U S NUCLEAR REGULATORY COMMISSION	MO	25	Department of Transportation and Public Facilities	3000	Services	3002	Memberships	03/08/16	8,000.00
US TESTING EQUIPMENT LTD	WA	20	Department of Corrections	4000	Commodities	4022	Other Safety	01/28/16	26,235.00

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VENDOR NAME	VENDOR STATE	DEPT	DEPT NAME	ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	ACCT CODE	ACCT CODE DESCRIPTION	ISSUE DATE	AMOUNT
USTRAVEL ALASKA LLC	AK	06	Department of Health and Social Services	3000	Services	3000	Training/Conferences	08/18/15	58,460.00
USTRAVEL ALASKA LLC	AK	05	Department of Education and Early Development	3000	Services	3005	Management/Consulting	01/25/16	10,264.50
USTRAVEL ALASKA LLC	AK	05	Department of Education and Early Development	3000	Services	3005	Management/Consulting	05/26/16	20,966.38
USTRAVEL ALASKA LLC	AK	06	Department of Health and Social Services	3000	Services	3005	Management/Consulting	08/12/15	9,519.85
USTRAVEL ALASKA LLC	AK	06	Department of Health and Social Services	3000	Services	3005	Management/Consulting	10/30/15	3,249.11
USTRAVEL ALASKA LLC	AK	06	Department of Health and Social Services	3000	Services	3005	Management/Consulting	01/21/16	34,800.00
USTRAVEL ALASKA LLC	AK	06	Department of Health and Social Services	3000	Services	3005	Management/Consulting	03/09/16	14,366.00
USTRAVEL ALASKA LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3005	Management/Consulting	12/02/15	105,700.00
USTRAVEL ALASKA LLC	AK	06	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	08/26/15	19,230.00
USTRAVEL ALASKA LLC	AK	06	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	09/09/15	22,960.00
USTRAVEL ALASKA LLC	AK	06	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	11/03/15	54,678.20
USTRAVEL ALASKA LLC	AK	06	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	12/18/15	16,018.04
USTRAVEL ALASKA LLC	AK	06	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	01/14/16	7,500.00
USTRAVEL ALASKA LLC	AK	06	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	02/17/16	34,395.39
USTRAVEL ALASKA LLC	AK	06	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	03/10/16	1,396.22
USTRAVEL ALASKA LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3063	Program Management/Consulting	07/17/15	6,000.00
US TRAVEL ASSOCIATION	DC	08	Department of Commerce, Community and Economic Development	3000	Services	3002	Memberships	02/12/16	13,575.00
US TRAVEL ASSOCIATION	DC	04	Department of Revenue	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	01/19/16	5,000.00
UTAH STATE UNIVERSITY	UT	25	Department of Transportation and Public Facilities	3000	Services	3000	Training/Conferences	12/22/15	22,416.46
UTAH STATE UNIVERSITY	UT	05	Department of Education and Early Development	3000	Services	3002	Memberships	09/02/15	8,725.00
UTTILOT NITNOY JUDE	AK	10	Department of Natural Resources	2000	Travel	2000	In-State Employee Airfare	09/16/15	150.00
UTTILOT NITNOY JUDE	AK	10	Department of Natural Resources	2000	Travel	2003	In-State Employee Meals and Incidentals	09/16/15	948.00
UUNO, LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5013	Right of Way Condemnation Relocation Costs	06/17/16	11,570.00
Vacation Publications Inc	TX	25	Department of Transportation and Public Facilities	3000	Services	3046	Advertising	02/11/16	3,135.00
VAISALA	CO	25	Department of Transportation and Public Facilities	3000	Services	3063	Program Management/Consulting	08/26/15	6,600.00
VAISALA	CO	25	Department of Transportation and Public Facilities	3000	Services	3063	Program Management/Consulting	08/28/15	9,834.49
VAISALA	CO	25	Department of Transportation and Public Facilities	3000	Services	3063	Program Management/Consulting	09/25/15	19,242.53
VAISALA	CO	25	Department of Transportation and Public Facilities	3000	Services	3063	Program Management/Consulting	10/08/15	54,677.75
VAISALA	CO	25	Department of Transportation and Public Facilities	3000	Services	3063	Program Management/Consulting	12/04/15	36,633.54
VAISALA	CO	25	Department of Transportation and Public Facilities	3000	Services	3063	Program Management/Consulting	02/03/16	39,487.83
VAISALA	CO	25	Department of Transportation and Public Facilities	3000	Services	3063	Program Management/Consulting	02/11/16	6,000.00
VAISALA	CO	25	Department of Transportation and Public Facilities	3000	Services	3063	Program Management/Consulting	02/12/16	33,063.38
VAISALA	CO	25	Department of Transportation and Public Facilities	3000	Services	3063	Program Management/Consulting	03/29/16	21,212.29
VAISALA	CO	25	Department of Transportation and Public Facilities	3000	Services	3063	Program Management/Consulting	04/08/16	3,598.25
VAISALA	CO	25	Department of Transportation and Public Facilities	3000	Services	3063	Program Management/Consulting	04/22/16	32,755.48
VAISALA	CO	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	12/04/15	82,644.00
VAISALA	CO	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	02/03/16	61,531.41
VAISALA	CO	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	02/12/16	26,917.85
VAISALA	CO	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	03/29/16	10,423.55
VAISALA	CO	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5030	Other Equipment	08/26/15	42,053.29
VAISALA	CO	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5030	Other Equipment	08/28/15	11,411.50
VAISALA	CO	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5030	Other Equipment	09/25/15	15,858.19
VALDEZ CITY SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	10/13/15	373,443.00
VALDEZ CITY SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	10/26/15	25,828.61
VALDEZ CITY SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	11/09/15	47,918.37
VALDEZ CITY SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	11/10/15	373,443.00
VALDEZ CITY SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	12/07/15	15,952.46
VALDEZ CITY SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	12/11/15	373,443.00
VALDEZ CITY SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	12/14/15	168,962.00
VALDEZ CITY SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	12/22/15	3,351.59
VALDEZ CITY SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	12/30/15	13,716.31
VALDEZ CITY SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	01/11/16	20,005.22
VALDEZ CITY SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	01/13/16	373,443.00
VALDEZ CITY SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	01/25/16	14,000.00
VALDEZ CITY SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	01/28/16	22,429.00
VALDEZ CITY SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	02/03/16	11,782.81
VALDEZ CITY SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	02/10/16	373,443.00
VALDEZ CITY SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	03/02/16	79,660.01
VALDEZ CITY SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	03/04/16	51,097.70
VALDEZ CITY SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	03/11/16	373,443.00
VALDEZ CITY SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	03/31/16	199,393.66
VALDEZ CITY SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	04/13/16	442,919.00
VALDEZ CITY SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	04/29/16	11,142.95
VALDEZ CITY SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/11/16	461,474.55
VALDEZ CITY SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/17/16	4,511.00
VALDEZ CITY SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	06/13/16	482,631.46
VALDEZ CITY SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	06/17/16	26,974.01
VALDEZ CITY SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	06/20/16	5,008.23

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VALDEZ CITY SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	06/27/16	16,674.35
VALDEZ CITY SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	07/14/15	373,443.00
VALDEZ CITY SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	08/12/15	373,443.00
VALDEZ CITY SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	09/03/15	163,860.00
VALDEZ CITY SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	09/11/15	373,443.00
VALDEZ CITY SCHOOL DISTRICT	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	03/02/16	4,420.35
VALDEZ MUSEUM & HISTORICAL ARCHIVE	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	11/04/15	3,000.00
VALDEZ SENIOR CITIZENS CENTER INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	08/27/15	11,778.00
VALDEZ SENIOR CITIZENS CENTER INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	12/04/15	11,778.00
VALDEZ SENIOR CITIZENS CENTER INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	02/09/16	11,778.00
VALDEZ SENIOR CITIZENS CENTER INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/04/16	9,423.00
VALDEZ SENIOR CITIZENS CENTER INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	09/15/15	9,483.00
VALDEZ SENIOR CITIZENS CENTER INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	09/17/15	2,370.00
VALDEZ STORAGE LLC	AK	06	Department of Health and Social Services	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	09/15/15	3,800.00
VALDEZ YOUTH COURT	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7015	Promotion/Outreach/Intervention Infrastructure Grants	09/01/15	5,850.00
VALDEZ YOUTH COURT	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7015	Promotion/Outreach/Intervention Infrastructure Grants	09/03/15	2,310.00
VALDEZ YOUTH COURT	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7015	Promotion/Outreach/Intervention Infrastructure Grants	11/12/15	5,000.00
VALDEZ YOUTH COURT	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7015	Promotion/Outreach/Intervention Infrastructure Grants	02/08/16	5,478.00
VALERIE ANN WARREN	AK	03	Department of Law	3000	Services	3027	Case Costs	04/29/16	2,200.00
VALERIE BEAN	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	08/12/15	1,080.00
VALERIE BEAN	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	10/28/15	675.00
VALERIE BEAN	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	11/10/15	720.00
VALERIE BEAN	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	12/08/15	1,350.00
VALERIE BEAN	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	12/31/15	675.00
VALERIE BEAN	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	04/13/16	3,864.00
VALERIE BEAN	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	08/12/15	792.00
VALERIE BEAN	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	10/28/15	495.00
VALERIE BEAN	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	11/10/15	528.00
VALERIE BEAN	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	12/08/15	990.00
VALERIE BEAN	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	12/31/15	495.00
VALERIE BEAN	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	04/13/16	4,250.40
VALERIE J HENDRICKSON	AK	10	Department of Natural Resources	2000	Travel	2015	Out-State Employee Meals and Incidentals	10/20/15	1,008.00
VALERIE OLIVER	AK	05	Department of Education and Early Development	3000	Services	3063	Program Management/Consulting	08/19/15	5,000.00
VALERIE OLIVER	AK	05	Department of Education and Early Development	3000	Services	3063	Program Management/Consulting	09/03/15	5,000.00
VALERIE OLIVER	AK	05	Department of Education and Early Development	3000	Services	3063	Program Management/Consulting	10/01/15	5,000.00
VALERIE OLIVER	AK	05	Department of Education and Early Development	3000	Services	3063	Program Management/Consulting	11/05/15	5,000.00
VALERIE OLIVER	AK	05	Department of Education and Early Development	3000	Services	3063	Program Management/Consulting	11/27/15	7,500.00
VALERIE OLIVER	AK	05	Department of Education and Early Development	3000	Services	3063	Program Management/Consulting	01/06/16	11,000.00
VALERIE OLIVER	AK	05	Department of Education and Early Development	3000	Services	3063	Program Management/Consulting	02/08/16	5,000.00
VALERIE OLIVER	AK	05	Department of Education and Early Development	3000	Services	3063	Program Management/Consulting	03/04/16	5,000.00
VALERIE OLIVER	AK	05	Department of Education and Early Development	3000	Services	3063	Program Management/Consulting	04/04/16	5,000.00
VALERIE OLIVER	AK	05	Department of Education and Early Development	3000	Services	3063	Program Management/Consulting	05/25/16	4,500.00
VALERIE OLIVER	AK	05	Department of Education and Early Development	3000	Services	3063	Program Management/Consulting	06/07/16	11,000.00
VALERIE R DUNNIGAN	AK	11	Department of Fish and Game	2000	Travel	2002	In-State Employee Lodging	04/07/16	2,880.00
VALERIE R DUNNIGAN	AK	11	Department of Fish and Game	2000	Travel	2002	In-State Employee Lodging	04/19/16	4,400.00
VALERIE VANBROCKLIN	AK	12	Department of Public Safety	3000	Services	3000	Training/Conferences	01/12/16	4,903.96
VALERIE VANBROCKLIN	AK	12	Department of Public Safety	3000	Services	3067	Honorariums/Stipend	11/19/15	11,894.45
VALERIE VANBROCKLIN	AK	12	Department of Public Safety	3000	Services	3067	Honorariums/Stipend	06/15/16	11,777.20
VALERY A FINKO	AK	09	Department of Military and Veterans' Affairs	2000	Travel	2001	In-State Employee Surface Transportation	11/02/15	5.18
VALERY A FINKO	AK	09	Department of Military and Veterans' Affairs	2000	Travel	2002	In-State Employee Lodging	11/02/15	814.00
VALERY A FINKO	AK	09	Department of Military and Veterans' Affairs	2000	Travel	2002	In-State Employee Lodging	12/09/15	531.00
VALERY A FINKO	AK	09	Department of Military and Veterans' Affairs	2000	Travel	2003	In-State Employee Meals and Incidentals	11/02/15	688.00
VALERY A FINKO	AK	09	Department of Military and Veterans' Affairs	2000	Travel	2003	In-State Employee Meals and Incidentals	12/09/15	568.00
VALLEY ARTS ALLIANCE	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	02/12/16	1,750.00
VALLEY AUTO CENTER INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	10/07/15	1,000.64
VALLEY BUILDERS INC	AK	11	Department of Fish and Game	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	01/27/16	1,304.00
VALLEY BUSINESS MACHINES	AK	01	Office of the Governor	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	07/16/15	1,054.00
VALLEY BUSINESS MACHINES	AK	07	Department of Labor and Workforce Development	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	10/12/15	1,394.00
VALLEY BUSINESS MACHINES	AK	07	Department of Labor and Workforce Development	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	11/30/15	1,022.75
VALLEY BUSINESS MACHINES	AK	20	Department of Corrections	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	02/24/16	2,708.74
VALLEY BUSINESS MACHINES	AK	20	Department of Corrections	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	03/30/16	4,407.31
VALLEY BUSINESS MACHINES	AK	11	Department of Fish and Game	3000	Services	3059	Equipment and Machinery - Rentals/Leases	08/13/15	1,283.00
VALLEY CARE INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	02/10/16	3,170.06
VALLEY CARE INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	06/09/16	1,012.15
Valley Charities Inc	AK	04	Department of Revenue	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	12/09/15	50,000.00
Valley Charities Inc	AK	04	Department of Revenue	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	03/24/16	25,000.00
Valley Charities Inc	AK	04	Department of Revenue	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	06/23/16	10,150.00
VALLEY FIRE PROTECTION LTD	AK	20	Department of Corrections	3000	Services	3055	Inspections/Testing	09/23/15	2,415.50

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VALLEY HOSPITAL ASSOCIATION INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	04/08/16	20,036.85
VALLEY HOSPITAL ASSOCIATION INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	06/03/16	43,858.15
VALLEY HOTEL INC	AK	10	Department of Natural Resources	2000	Travel	2002	In-State Employee Lodging	09/04/15	2,960.00
VALLEY HOTEL INC	AK	10	Department of Natural Resources	2000	Travel	2002	In-State Employee Lodging	09/08/15	8,346.36
VALLEY HOTEL INC	AK	10	Department of Natural Resources	2000	Travel	2002	In-State Employee Lodging	10/12/15	480.00
VALLEY HOTEL INC	AK	10	Department of Natural Resources	2000	Travel	2003	In-State Employee Meals and Incidentals	09/08/15	2,400.00
VALLEY HOTEL INC	AK	10	Department of Natural Resources	2000	Travel	2007	In-State Non-Employee Lodging	09/04/15	5,520.00
VALLEY HOTEL INC	AK	10	Department of Natural Resources	2000	Travel	2007	In-State Non-Employee Lodging	09/08/15	160.00
VALLEY HOTEL INC	AK	10	Department of Natural Resources	2000	Travel	2007	In-State Non-Employee Lodging	10/12/15	1,450.00
VALLEY HOTEL INC	AK	10	Department of Natural Resources	2000	Travel	2007	In-State Non-Employee Lodging	06/03/16	1,080.00
VALLEY HOTEL INC	AK	10	Department of Natural Resources	2000	Travel	2007	In-State Non-Employee Lodging	06/29/16	1,620.00
VALLEY HOTEL INC	AK	12	Department of Public Safety	2000	Travel	2007	In-State Non-Employee Lodging	05/19/16	3,915.00
VALLEY HOTEL INC	AK	12	Department of Public Safety	2000	Travel	2007	In-State Non-Employee Lodging	06/27/16	5,376.55
VALLEY HOTEL INC	AK	10	Department of Natural Resources	4000	Commodities	4009	Food Supplies	10/27/15	1,980.00
VALLEY LUMBER COMPANY INC	AK	05	Department of Education and Early Development	3000	Services	3043	Freight	03/30/16	25.00
VALLEY LUMBER COMPANY INC	AK	20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	09/29/15	14.98
VALLEY LUMBER COMPANY INC	AK	05	Department of Education and Early Development	4000	Commodities	4024	Building Materials	12/03/15	1,272.00
VALLEY LUMBER COMPANY INC	AK	05	Department of Education and Early Development	4000	Commodities	4024	Building Materials	02/08/16	588.00
VALLEY LUMBER COMPANY INC	AK	05	Department of Education and Early Development	4000	Commodities	4024	Building Materials	03/30/16	2,552.75
VALLEY LUMBER COMPANY INC	AK	05	Department of Education and Early Development	4000	Commodities	4024	Building Materials	05/11/16	1,460.10
VALLEY LUMBER COMPANY INC	AK	10	Department of Natural Resources	4000	Commodities	4024	Building Materials	05/20/16	3,827.35
VALLEY LUMBER COMPANY INC	AK	20	Department of Corrections	4000	Commodities	4024	Building Materials	09/18/15	472.29
VALLEY LUMBER COMPANY INC	AK	20	Department of Corrections	4000	Commodities	4024	Building Materials	09/29/15	51.95
VALLEY LUMBER COMPANY INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4024	Building Materials	09/29/15	1,237.23
VALLEY LUMBER COMPANY INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4024	Building Materials	02/08/16	451.68
VALLEY LUMBER COMPANY INC	AK	30	Legislature	4000	Commodities	4024	Building Materials	12/03/15	890.00
VALLEY LUMBER COMPANY INC	AK	11	Department of Fish and Game	4000	Commodities	4034	Parts and Supplies	09/18/15	5,659.80
VALLEY LUMBER COMPANY INC	AK	20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	09/29/15	116.97
VALLEY LUMBER COMPANY INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	11/03/15	1,285.73
VALLEY LUMBER COMPANY INC	AK	30	Legislature	4000	Commodities	4034	Parts and Supplies	12/03/15	370.55
VALLEY LUMBER COMPANY INC	AK	30	Legislature	4000	Commodities	4035	Paint and Preservative	01/13/16	59.99
VALLEY LUMBER COMPANY INC	AK	30	Legislature	4000	Commodities	4037	Surface Chemicals	01/13/16	999.99
VALLEY LUMBER COMPANY INC	AK	30	Legislature	5000	Capital Outlay	5006	Materials and Supplies	10/15/15	8,354.00
VALLEY MOUNTAIN BIKERS AND HIKERS	AK	10	Department of Natural Resources	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	06/27/16	19,055.00
VALLEY MOVER	AK	25	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	08/17/15	18,276.86
VALLEY MOVER	AK	25	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	09/15/15	28,141.49
VALLEY MOVER	AK	25	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	10/07/15	52,935.54
VALLEY MOVER	AK	25	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	10/21/15	19,490.52
VALLEY MOVER	AK	25	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	11/13/15	61,392.07
VALLEY MOVER	AK	25	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	12/24/15	64,182.26
VALLEY MOVER	AK	25	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	01/04/16	20,390.27
VALLEY MOVER	AK	25	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	01/05/16	17,861.87
VALLEY MOVER	AK	25	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	03/10/16	23,324.82
VALLEY MOVER	AK	25	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	03/23/16	17,403.97
VALLEY MOVER	AK	25	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	03/29/16	18,123.63
VALLEY MOVER	AK	25	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	04/04/16	13,557.60
VALLEY MOVER	AK	25	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	04/15/16	16,010.84
VALLEY MOVER	AK	25	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	05/25/16	64,577.97
VALLEY MOVER	AK	25	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	06/03/16	46,001.71
VALLEY MOVER	AK	25	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	06/23/16	21,854.01
VALLEY MOVER	AK	09	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	09/03/15	5,000.00
VALLEY MOVER	AK	09	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	09/14/15	5,728.44
VALLEY MOVER	AK	09	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	02/03/16	14,806.00
VALLEY MOVER	AK	09	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	03/24/16	15,675.00
VALLEY MOVER	AK	09	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	04/18/16	7,590.00
VALLEY MOVER	AK	09	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	04/26/16	8,580.00
VALLEY MOVER	AK	09	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/25/16	3,349.00
VALLEY MOVING & STORAGE INC	AK	07	Department of Labor and Workforce Development	2000	Travel	2028	Move Household Goods	10/30/15	6,000.00
VALLEY MOVING & STORAGE INC	AK	12	Department of Public Safety	2000	Travel	2028	Move Household Goods	08/19/15	8,782.28
VALLEY MOVING & STORAGE INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5013	Right of Way Condemnation Relocation Costs	04/27/16	2,445.50
VALLEY PAINT CENTER INC	AK	02	Department of Administration	4000	Commodities	4024	Building Materials	06/23/16	1,137.12
VALLEY PAINT CENTER INC	AK	20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	08/11/15	1,071.36
VALLEY PAINT CENTER INC	AK	20	Department of Corrections	4000	Commodities	4035	Paint and Preservative	08/11/15	1,900.00
VALLEY PERFORMING ARTS INC	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	10/14/15	3,000.00
VALLEY POWER SYSTEMS	CA	25	Department of Transportation and Public Facilities	3000	Services	3043	Freight	11/24/15	77.94
VALLEY POWER SYSTEMS	CA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	11/24/15	2,394.60
VALLEY POWER SYSTEMS	CA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	01/08/16	1,143.94
VALLEY POWER SYSTEMS	CA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	02/12/16	1,137.74

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VALLEY POWER SYSTEMS	CA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	02/25/16	9,318.22
VALLEY POWER SYSTEMS	CA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	06/22/16	1,020.04
VALLEY POWER SYSTEMS	CA	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	11/24/15	230,415.00
VALLEY UTILITIES	AK	20	Department of Corrections	3000	Services	3049	Water and Sewage	07/27/15	82,500.00
VALLEY UTILITIES	AK	20	Department of Corrections	3000	Services	3049	Water and Sewage	08/20/15	82,500.00
VALLEY UTILITIES	AK	20	Department of Corrections	3000	Services	3049	Water and Sewage	09/21/15	82,500.00
VALLEY UTILITIES	AK	20	Department of Corrections	3000	Services	3049	Water and Sewage	10/21/15	82,500.00
VALLEY UTILITIES	AK	20	Department of Corrections	3000	Services	3049	Water and Sewage	11/24/15	82,500.00
VALLEY UTILITIES	AK	20	Department of Corrections	3000	Services	3049	Water and Sewage	12/21/15	82,500.00
VALLEY UTILITIES	AK	20	Department of Corrections	3000	Services	3049	Water and Sewage	01/22/16	426,864.00
VALLEY UTILITIES	AK	20	Department of Corrections	3000	Services	3049	Water and Sewage	02/23/16	82,500.00
VALLEY UTILITIES	AK	20	Department of Corrections	3000	Services	3049	Water and Sewage	03/03/16	55,156.07
VALLEY UTILITIES	AK	20	Department of Corrections	3000	Services	3049	Water and Sewage	03/23/16	82,500.00
VALLEY UTILITIES	AK	20	Department of Corrections	3000	Services	3049	Water and Sewage	04/27/16	82,500.00
VALLEY UTILITIES	AK	20	Department of Corrections	3000	Services	3049	Water and Sewage	05/23/16	82,500.00
VALLEYWOOD ALH LLC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	02/05/16	2,196.66
VALLEYWOOD ALH LLC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	03/25/16	2,054.94
VALLEYWOOD ALH LLC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	04/08/16	2,196.66
VALLEYWOOD ALH LLC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	06/02/16	2,125.08
VALLEYWOOD ALH LLC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	06/22/16	2,196.66
VALLI INFORMATION SYSTEMS INC	AK	05	Department of Education and Early Development	3000	Services	3007	Loan Service Fees	09/04/15	2,969.62
VALLI INFORMATION SYSTEMS INC	AK	05	Department of Education and Early Development	3000	Services	3007	Loan Service Fees	09/08/15	1,920.14
VALLI INFORMATION SYSTEMS INC	AK	05	Department of Education and Early Development	3000	Services	3007	Loan Service Fees	09/15/15	4,733.97
VALLI INFORMATION SYSTEMS INC	AK	05	Department of Education and Early Development	3000	Services	3007	Loan Service Fees	09/16/15	1,766.36
VALLI INFORMATION SYSTEMS INC	AK	05	Department of Education and Early Development	3000	Services	3007	Loan Service Fees	09/18/15	900.00
VALLI INFORMATION SYSTEMS INC	AK	05	Department of Education and Early Development	3000	Services	3007	Loan Service Fees	09/21/15	3,107.70
VALLI INFORMATION SYSTEMS INC	AK	05	Department of Education and Early Development	3000	Services	3007	Loan Service Fees	09/24/15	2,601.56
VALLI INFORMATION SYSTEMS INC	AK	05	Department of Education and Early Development	3000	Services	3007	Loan Service Fees	11/05/15	3,017.34
VALLI INFORMATION SYSTEMS INC	AK	05	Department of Education and Early Development	3000	Services	3007	Loan Service Fees	11/16/15	3,123.88
VALLI INFORMATION SYSTEMS INC	AK	05	Department of Education and Early Development	3000	Services	3007	Loan Service Fees	11/19/15	1,073.22
VALLI INFORMATION SYSTEMS INC	AK	05	Department of Education and Early Development	3000	Services	3007	Loan Service Fees	11/23/15	900.00
VALLI INFORMATION SYSTEMS INC	AK	05	Department of Education and Early Development	3000	Services	3007	Loan Service Fees	12/01/15	862.25
VALLI INFORMATION SYSTEMS INC	AK	05	Department of Education and Early Development	3000	Services	3007	Loan Service Fees	12/02/15	2,257.28
VALLI INFORMATION SYSTEMS INC	AK	05	Department of Education and Early Development	3000	Services	3007	Loan Service Fees	12/03/15	1,179.91
VALLI INFORMATION SYSTEMS INC	AK	05	Department of Education and Early Development	3000	Services	3007	Loan Service Fees	12/31/15	1,075.61
VALLI INFORMATION SYSTEMS INC	AK	05	Department of Education and Early Development	3000	Services	3007	Loan Service Fees	01/11/16	1,659.73
VALLI INFORMATION SYSTEMS INC	AK	05	Department of Education and Early Development	3000	Services	3007	Loan Service Fees	01/12/16	7,364.16
VALLI INFORMATION SYSTEMS INC	AK	05	Department of Education and Early Development	3000	Services	3007	Loan Service Fees	01/14/16	739.31
VALLI INFORMATION SYSTEMS INC	AK	05	Department of Education and Early Development	3000	Services	3007	Loan Service Fees	02/04/16	928.23
VALLI INFORMATION SYSTEMS INC	AK	05	Department of Education and Early Development	3000	Services	3007	Loan Service Fees	02/22/16	8,217.05
VALLI INFORMATION SYSTEMS INC	AK	05	Department of Education and Early Development	3000	Services	3007	Loan Service Fees	02/23/16	900.00
VALLI INFORMATION SYSTEMS INC	AK	05	Department of Education and Early Development	3000	Services	3007	Loan Service Fees	03/11/16	1,201.72
VALLI INFORMATION SYSTEMS INC	AK	05	Department of Education and Early Development	3000	Services	3007	Loan Service Fees	03/14/16	3,138.38
VALLI INFORMATION SYSTEMS INC	AK	05	Department of Education and Early Development	3000	Services	3007	Loan Service Fees	03/16/16	821.42
VALLI INFORMATION SYSTEMS INC	AK	05	Department of Education and Early Development	3000	Services	3007	Loan Service Fees	04/07/16	942.94
VALLI INFORMATION SYSTEMS INC	AK	05	Department of Education and Early Development	3000	Services	3007	Loan Service Fees	04/13/16	3,455.01
VALLI INFORMATION SYSTEMS INC	AK	05	Department of Education and Early Development	3000	Services	3007	Loan Service Fees	04/25/16	730.01
VALLI INFORMATION SYSTEMS INC	AK	05	Department of Education and Early Development	3000	Services	3007	Loan Service Fees	05/05/16	749.10
VALLI INFORMATION SYSTEMS INC	AK	05	Department of Education and Early Development	3000	Services	3007	Loan Service Fees	05/10/16	4,564.21
VALLI INFORMATION SYSTEMS INC	AK	05	Department of Education and Early Development	3000	Services	3007	Loan Service Fees	05/25/16	722.14
VALLI INFORMATION SYSTEMS INC	AK	05	Department of Education and Early Development	3000	Services	3007	Loan Service Fees	06/08/16	4,385.66
VALLI INFORMATION SYSTEMS INC	AK	05	Department of Education and Early Development	3000	Services	3007	Loan Service Fees	06/28/16	993.39
VALLI INFORMATION SYSTEMS INC	AK	11	Department of Fish and Game	3000	Services	3044	Courier	11/09/15	44,326.24
VALLI INFORMATION SYSTEMS INC	AK	02	Department of Administration	3000	Services	3045	Postage	02/02/16	20,132.74
VALLI INFORMATION SYSTEMS INC	AK	02	Department of Administration	3000	Services	3045	Postage	04/21/16	6,310.27
VALLI INFORMATION SYSTEMS INC	AK	05	Department of Education and Early Development	3000	Services	3045	Postage	09/04/15	6,151.69
VALLI INFORMATION SYSTEMS INC	AK	05	Department of Education and Early Development	3000	Services	3045	Postage	09/08/15	2,097.02
VALLI INFORMATION SYSTEMS INC	AK	05	Department of Education and Early Development	3000	Services	3045	Postage	09/15/15	1,024.83
VALLI INFORMATION SYSTEMS INC	AK	05	Department of Education and Early Development	3000	Services	3045	Postage	09/16/15	3,645.80
VALLI INFORMATION SYSTEMS INC	AK	05	Department of Education and Early Development	3000	Services	3045	Postage	09/21/15	6,410.37
VALLI INFORMATION SYSTEMS INC	AK	05	Department of Education and Early Development	3000	Services	3045	Postage	09/24/15	4,557.60
VALLI INFORMATION SYSTEMS INC	AK	05	Department of Education and Early Development	3000	Services	3045	Postage	11/05/15	6,098.48
VALLI INFORMATION SYSTEMS INC	AK	05	Department of Education and Early Development	3000	Services	3045	Postage	11/16/15	6,412.64
VALLI INFORMATION SYSTEMS INC	AK	05	Department of Education and Early Development	3000	Services	3045	Postage	11/19/15	2,214.61
VALLI INFORMATION SYSTEMS INC	AK	05	Department of Education and Early Development	3000	Services	3045	Postage	12/01/15	1,769.47
VALLI INFORMATION SYSTEMS INC	AK	05	Department of Education and Early Development	3000	Services	3045	Postage	12/02/15	4,647.05
VALLI INFORMATION SYSTEMS INC	AK	05	Department of Education and Early Development	3000	Services	3045	Postage	12/03/15	2,436.94
VALLI INFORMATION SYSTEMS INC	AK	05	Department of Education and Early Development	3000	Services	3045	Postage	12/31/15	2,253.24

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VALLI INFORMATION SYSTEMS INC	AK	05	Department of Education and Early Development	3000	Services	3045	Postage	01/11/16	1,562.67
VALLI INFORMATION SYSTEMS INC	AK	05	Department of Education and Early Development	3000	Services	3045	Postage	01/12/16	15,157.53
VALLI INFORMATION SYSTEMS INC	AK	05	Department of Education and Early Development	3000	Services	3045	Postage	01/14/16	1,522.69
VALLI INFORMATION SYSTEMS INC	AK	05	Department of Education and Early Development	3000	Services	3045	Postage	02/04/16	1,920.40
VALLI INFORMATION SYSTEMS INC	AK	05	Department of Education and Early Development	3000	Services	3045	Postage	02/22/16	15,218.83
VALLI INFORMATION SYSTEMS INC	AK	05	Department of Education and Early Development	3000	Services	3045	Postage	03/11/16	1,843.58
VALLI INFORMATION SYSTEMS INC	AK	05	Department of Education and Early Development	3000	Services	3045	Postage	03/14/16	6,370.73
VALLI INFORMATION SYSTEMS INC	AK	05	Department of Education and Early Development	3000	Services	3045	Postage	03/16/16	1,671.73
VALLI INFORMATION SYSTEMS INC	AK	05	Department of Education and Early Development	3000	Services	3045	Postage	04/07/16	1,940.24
VALLI INFORMATION SYSTEMS INC	AK	05	Department of Education and Early Development	3000	Services	3045	Postage	04/13/16	5,190.89
VALLI INFORMATION SYSTEMS INC	AK	05	Department of Education and Early Development	3000	Services	3045	Postage	04/25/16	1,501.20
VALLI INFORMATION SYSTEMS INC	AK	05	Department of Education and Early Development	3000	Services	3045	Postage	05/05/16	1,530.04
VALLI INFORMATION SYSTEMS INC	AK	05	Department of Education and Early Development	3000	Services	3045	Postage	05/10/16	7,256.94
VALLI INFORMATION SYSTEMS INC	AK	05	Department of Education and Early Development	3000	Services	3045	Postage	05/25/16	1,422.78
VALLI INFORMATION SYSTEMS INC	AK	05	Department of Education and Early Development	3000	Services	3045	Postage	06/08/16	6,730.52
VALLI INFORMATION SYSTEMS INC	AK	05	Department of Education and Early Development	3000	Services	3045	Postage	06/28/16	1,958.68
VALLI INFORMATION SYSTEMS INC	AK	06	Department of Health and Social Services	3000	Services	3045	Postage	08/20/15	2,107.71
VALLI INFORMATION SYSTEMS INC	AK	06	Department of Health and Social Services	3000	Services	3045	Postage	08/21/15	11,094.40
VALLI INFORMATION SYSTEMS INC	AK	06	Department of Health and Social Services	3000	Services	3045	Postage	09/17/15	13,722.82
VALLI INFORMATION SYSTEMS INC	AK	06	Department of Health and Social Services	3000	Services	3045	Postage	09/18/15	8,597.50
VALLI INFORMATION SYSTEMS INC	AK	06	Department of Health and Social Services	3000	Services	3045	Postage	09/30/15	9,914.07
VALLI INFORMATION SYSTEMS INC	AK	06	Department of Health and Social Services	3000	Services	3045	Postage	10/26/15	24,631.19
VALLI INFORMATION SYSTEMS INC	AK	06	Department of Health and Social Services	3000	Services	3045	Postage	10/28/15	166.40
VALLI INFORMATION SYSTEMS INC	AK	06	Department of Health and Social Services	3000	Services	3045	Postage	11/09/15	5,623.49
VALLI INFORMATION SYSTEMS INC	AK	06	Department of Health and Social Services	3000	Services	3045	Postage	11/19/15	7,571.65
VALLI INFORMATION SYSTEMS INC	AK	06	Department of Health and Social Services	3000	Services	3045	Postage	12/08/15	15,792.75
VALLI INFORMATION SYSTEMS INC	AK	06	Department of Health and Social Services	3000	Services	3045	Postage	12/10/15	16,613.93
VALLI INFORMATION SYSTEMS INC	AK	06	Department of Health and Social Services	3000	Services	3045	Postage	12/29/15	8,020.42
VALLI INFORMATION SYSTEMS INC	AK	06	Department of Health and Social Services	3000	Services	3045	Postage	01/15/16	10,621.03
VALLI INFORMATION SYSTEMS INC	AK	06	Department of Health and Social Services	3000	Services	3045	Postage	01/19/16	3,596.76
VALLI INFORMATION SYSTEMS INC	AK	06	Department of Health and Social Services	3000	Services	3045	Postage	01/25/16	6,438.63
VALLI INFORMATION SYSTEMS INC	AK	06	Department of Health and Social Services	3000	Services	3045	Postage	02/08/16	9,209.11
VALLI INFORMATION SYSTEMS INC	AK	06	Department of Health and Social Services	3000	Services	3045	Postage	02/23/16	2,437.93
VALLI INFORMATION SYSTEMS INC	AK	06	Department of Health and Social Services	3000	Services	3045	Postage	03/09/16	12,339.45
VALLI INFORMATION SYSTEMS INC	AK	06	Department of Health and Social Services	3000	Services	3045	Postage	04/12/16	6,548.09
VALLI INFORMATION SYSTEMS INC	AK	06	Department of Health and Social Services	3000	Services	3045	Postage	05/03/16	10,726.06
VALLI INFORMATION SYSTEMS INC	AK	06	Department of Health and Social Services	3000	Services	3045	Postage	05/10/16	15,652.28
VALLI INFORMATION SYSTEMS INC	AK	06	Department of Health and Social Services	3000	Services	3045	Postage	06/07/16	10,595.70
VALLI INFORMATION SYSTEMS INC	AK	06	Department of Health and Social Services	3000	Services	3045	Postage	06/13/16	2,056.48
VALLI INFORMATION SYSTEMS INC	AK	11	Department of Fish and Game	3000	Services	3045	Postage	08/05/15	5,000.00
VALLI INFORMATION SYSTEMS INC	AK	11	Department of Fish and Game	3000	Services	3045	Postage	10/13/15	3,000.00
VALLI INFORMATION SYSTEMS INC	AK	11	Department of Fish and Game	3000	Services	3045	Postage	05/17/16	10,000.00
VALLI INFORMATION SYSTEMS INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3045	Postage	10/15/15	695.94
VALLI INFORMATION SYSTEMS INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3045	Postage	11/24/15	279.85
VALLI INFORMATION SYSTEMS INC	AK	41	Judiciary	3000	Services	3045	Postage	08/11/15	3,882.10
VALLI INFORMATION SYSTEMS INC	AK	41	Judiciary	3000	Services	3045	Postage	08/28/15	6,898.95
VALLI INFORMATION SYSTEMS INC	AK	41	Judiciary	3000	Services	3045	Postage	09/29/15	4,148.88
VALLI INFORMATION SYSTEMS INC	AK	41	Judiciary	3000	Services	3045	Postage	10/26/15	2,652.80
VALLI INFORMATION SYSTEMS INC	AK	41	Judiciary	3000	Services	3045	Postage	10/29/15	2,804.20
VALLI INFORMATION SYSTEMS INC	AK	41	Judiciary	3000	Services	3045	Postage	11/23/15	3,066.35
VALLI INFORMATION SYSTEMS INC	AK	41	Judiciary	3000	Services	3045	Postage	11/25/15	1,058.31
VALLI INFORMATION SYSTEMS INC	AK	41	Judiciary	3000	Services	3045	Postage	12/01/15	220.45
VALLI INFORMATION SYSTEMS INC	AK	41	Judiciary	3000	Services	3045	Postage	12/03/15	3,065.33
VALLI INFORMATION SYSTEMS INC	AK	41	Judiciary	3000	Services	3045	Postage	01/07/16	1,427.95
VALLI INFORMATION SYSTEMS INC	AK	41	Judiciary	3000	Services	3045	Postage	01/29/16	10,564.92
VALLI INFORMATION SYSTEMS INC	AK	41	Judiciary	3000	Services	3045	Postage	02/04/16	4,362.75
VALLI INFORMATION SYSTEMS INC	AK	41	Judiciary	3000	Services	3045	Postage	02/19/16	1,704.13
VALLI INFORMATION SYSTEMS INC	AK	41	Judiciary	3000	Services	3045	Postage	02/25/16	936.53
VALLI INFORMATION SYSTEMS INC	AK	41	Judiciary	3000	Services	3045	Postage	03/04/16	7,693.93
VALLI INFORMATION SYSTEMS INC	AK	41	Judiciary	3000	Services	3045	Postage	03/23/16	1,230.40
VALLI INFORMATION SYSTEMS INC	AK	41	Judiciary	3000	Services	3045	Postage	04/06/16	6,718.27
VALLI INFORMATION SYSTEMS INC	AK	41	Judiciary	3000	Services	3045	Postage	04/22/16	3,549.95
VALLI INFORMATION SYSTEMS INC	AK	41	Judiciary	3000	Services	3045	Postage	05/10/16	4,436.54
VALLI INFORMATION SYSTEMS INC	AK	41	Judiciary	3000	Services	3045	Postage	05/25/16	5,435.10
VALLI INFORMATION SYSTEMS INC	AK	41	Judiciary	3000	Services	3045	Postage	06/16/16	4,117.06
VALLI INFORMATION SYSTEMS INC	AK	41	Judiciary	3000	Services	3045	Postage	06/30/16	6,262.22
VALLI INFORMATION SYSTEMS INC	AK	06	Department of Health and Social Services	3000	Services	3065	Safety Services	01/13/16	24,164.75
VALLI INFORMATION SYSTEMS INC	AK	01	Office of the Governor	3000	Services	3066	Print/Copy/Graphics	07/23/15	13,799.10

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VALLI INFORMATION SYSTEMS INC	AK	01	Office of the Governor	3000	Services	3066	Print/Copy/Graphics	09/24/15	398.24
VALLI INFORMATION SYSTEMS INC	AK	01	Office of the Governor	3000	Services	3066	Print/Copy/Graphics	10/28/15	225.01
VALLI INFORMATION SYSTEMS INC	AK	01	Office of the Governor	3000	Services	3066	Print/Copy/Graphics	12/08/15	362.25
VALLI INFORMATION SYSTEMS INC	AK	01	Office of the Governor	3000	Services	3066	Print/Copy/Graphics	01/12/16	663.15
VALLI INFORMATION SYSTEMS INC	AK	01	Office of the Governor	3000	Services	3066	Print/Copy/Graphics	01/21/16	12,733.16
VALLI INFORMATION SYSTEMS INC	AK	01	Office of the Governor	3000	Services	3066	Print/Copy/Graphics	02/19/16	5,143.04
VALLI INFORMATION SYSTEMS INC	AK	01	Office of the Governor	3000	Services	3066	Print/Copy/Graphics	02/25/16	222.78
VALLI INFORMATION SYSTEMS INC	AK	01	Office of the Governor	3000	Services	3066	Print/Copy/Graphics	03/16/16	300.80
VALLI INFORMATION SYSTEMS INC	AK	01	Office of the Governor	3000	Services	3066	Print/Copy/Graphics	04/13/16	542.95
VALLI INFORMATION SYSTEMS INC	AK	01	Office of the Governor	3000	Services	3066	Print/Copy/Graphics	05/12/16	1,162.94
VALLI INFORMATION SYSTEMS INC	AK	02	Department of Administration	3000	Services	3066	Print/Copy/Graphics	02/02/16	7,438.40
VALLI INFORMATION SYSTEMS INC	AK	02	Department of Administration	3000	Services	3066	Print/Copy/Graphics	04/21/16	3,113.60
VALLI INFORMATION SYSTEMS INC	AK	06	Department of Health and Social Services	3000	Services	3066	Print/Copy/Graphics	10/23/15	3,696.35
VALLI INFORMATION SYSTEMS INC	AK	06	Department of Health and Social Services	3000	Services	3066	Print/Copy/Graphics	10/28/15	1,024.00
VALLI INFORMATION SYSTEMS INC	AK	06	Department of Health and Social Services	3000	Services	3066	Print/Copy/Graphics	03/23/16	165.77
VALLI INFORMATION SYSTEMS INC	AK	06	Department of Health and Social Services	3000	Services	3066	Print/Copy/Graphics	06/02/16	15,241.63
VALLI INFORMATION SYSTEMS INC	AK	06	Department of Health and Social Services	3000	Services	3066	Print/Copy/Graphics	06/14/16	1,000.00
VALLI INFORMATION SYSTEMS INC	AK	11	Department of Fish and Game	3000	Services	3066	Print/Copy/Graphics	12/15/15	1,607.91
VALLI INFORMATION SYSTEMS INC	AK	11	Department of Fish and Game	3000	Services	3066	Print/Copy/Graphics	01/27/16	1,076.84
VALLI INFORMATION SYSTEMS INC	AK	11	Department of Fish and Game	3000	Services	3066	Print/Copy/Graphics	02/05/16	2,499.00
VALLI INFORMATION SYSTEMS INC	AK	11	Department of Fish and Game	3000	Services	3066	Print/Copy/Graphics	03/15/16	2,319.79
VALLI INFORMATION SYSTEMS INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3066	Print/Copy/Graphics	10/15/15	2,198.06
VALLI INFORMATION SYSTEMS INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3066	Print/Copy/Graphics	11/24/15	1,442.70
VALLI INFORMATION SYSTEMS INC	AK	30	Legislature	3000	Services	3066	Print/Copy/Graphics	09/08/15	1,394.58
VALLI INFORMATION SYSTEMS INC	AK	30	Legislature	3000	Services	3066	Print/Copy/Graphics	12/23/15	3,419.85
VALLI INFORMATION SYSTEMS INC	AK	30	Legislature	3000	Services	3066	Print/Copy/Graphics	12/24/15	1,593.80
VALLI INFORMATION SYSTEMS INC	AK	30	Legislature	3000	Services	3066	Print/Copy/Graphics	01/27/16	1,846.50
VALLI INFORMATION SYSTEMS INC	AK	30	Legislature	3000	Services	3066	Print/Copy/Graphics	04/26/16	2,309.41
VALLI INFORMATION SYSTEMS INC	AK	41	Judiciary	3000	Services	3066	Print/Copy/Graphics	08/11/15	1,489.38
VALLI INFORMATION SYSTEMS INC	AK	41	Judiciary	3000	Services	3066	Print/Copy/Graphics	08/28/15	2,578.18
VALLI INFORMATION SYSTEMS INC	AK	41	Judiciary	3000	Services	3066	Print/Copy/Graphics	09/29/15	1,448.17
VALLI INFORMATION SYSTEMS INC	AK	41	Judiciary	3000	Services	3066	Print/Copy/Graphics	10/26/15	865.55
VALLI INFORMATION SYSTEMS INC	AK	41	Judiciary	3000	Services	3066	Print/Copy/Graphics	10/29/15	1,019.80
VALLI INFORMATION SYSTEMS INC	AK	41	Judiciary	3000	Services	3066	Print/Copy/Graphics	11/23/15	1,563.69
VALLI INFORMATION SYSTEMS INC	AK	41	Judiciary	3000	Services	3066	Print/Copy/Graphics	11/25/15	731.01
VALLI INFORMATION SYSTEMS INC	AK	41	Judiciary	3000	Services	3066	Print/Copy/Graphics	12/03/15	1,051.57
VALLI INFORMATION SYSTEMS INC	AK	41	Judiciary	3000	Services	3066	Print/Copy/Graphics	01/07/16	520.82
VALLI INFORMATION SYSTEMS INC	AK	41	Judiciary	3000	Services	3066	Print/Copy/Graphics	01/29/16	4,097.84
VALLI INFORMATION SYSTEMS INC	AK	41	Judiciary	3000	Services	3066	Print/Copy/Graphics	02/04/16	1,508.79
VALLI INFORMATION SYSTEMS INC	AK	41	Judiciary	3000	Services	3066	Print/Copy/Graphics	02/19/16	605.72
VALLI INFORMATION SYSTEMS INC	AK	41	Judiciary	3000	Services	3066	Print/Copy/Graphics	02/25/16	434.11
VALLI INFORMATION SYSTEMS INC	AK	41	Judiciary	3000	Services	3066	Print/Copy/Graphics	03/04/16	2,801.18
VALLI INFORMATION SYSTEMS INC	AK	41	Judiciary	3000	Services	3066	Print/Copy/Graphics	03/23/16	478.18
VALLI INFORMATION SYSTEMS INC	AK	41	Judiciary	3000	Services	3066	Print/Copy/Graphics	04/06/16	2,594.02
VALLI INFORMATION SYSTEMS INC	AK	41	Judiciary	3000	Services	3066	Print/Copy/Graphics	04/22/16	1,394.74
VALLI INFORMATION SYSTEMS INC	AK	41	Judiciary	3000	Services	3066	Print/Copy/Graphics	05/10/16	1,690.65
VALLI INFORMATION SYSTEMS INC	AK	41	Judiciary	3000	Services	3066	Print/Copy/Graphics	05/25/16	2,184.37
VALLI INFORMATION SYSTEMS INC	AK	41	Judiciary	3000	Services	3066	Print/Copy/Graphics	06/16/16	1,753.03
VALLI INFORMATION SYSTEMS INC	AK	41	Judiciary	3000	Services	3066	Print/Copy/Graphics	06/30/16	2,297.64
VALLI INFORMATION SYSTEMS INC	AK	06	Department of Health and Social Services	4000	Commodities	4002	Business Supplies	06/02/16	3,000.00
VALUE STRATEGY GROUP LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3063	Program Management/Consulting	02/25/16	32,500.00
VANARSDALE AIR SERVICE LLC	OR	10	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	09/08/15	116,901.00
VANCE R STEEN	AK	10	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	10/16/15	1,087.50
VANDYKE SOFTWARE INC	NM	25	Department of Transportation and Public Facilities	3000	Services	3033	Software Maintenance	02/29/16	1,540.00
VAN NESS FELDMAN LLP	DC	03	Department of Law	3000	Services	3022	Attorney	10/28/15	17,792.36
VAN NESS FELDMAN LLP	DC	03	Department of Law	3000	Services	3022	Attorney	11/30/15	76,370.94
VAN NESS FELDMAN LLP	DC	03	Department of Law	3000	Services	3022	Attorney	02/08/16	46,658.15
VAN NESS FELDMAN LLP	DC	03	Department of Law	3000	Services	3022	Attorney	03/08/16	2,041.30
VAN NESS FELDMAN LLP	DC	03	Department of Law	3000	Services	3022	Attorney	05/05/16	39,492.76
VAN NESS FELDMAN LLP	DC	03	Department of Law	3000	Services	3022	Attorney	06/15/16	18,429.67
VARIDESH LLC	TX	25	Department of Transportation and Public Facilities	3000	Services	3043	Freight	02/11/16	422.75
VARIDESH LLC	TX	25	Department of Transportation and Public Facilities	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	02/11/16	1,090.00
VARIOTECH INDUSTRIES INC	MN	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	03/23/16	1,803.54
VARIOTECH INDUSTRIES INC	MN	25	Department of Transportation and Public Facilities	4000	Commodities	4038	Small Tools/Minor Equipment	02/09/16	1,408.41
VARIOTECH INDUSTRIES INC	MN	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	10/21/15	90,567.67
VARIOTECH INDUSTRIES INC	MN	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5022	I/A Capital Outlay Purchases	01/14/16	2,507.57
VARIOTECH INDUSTRIES INC	MN	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5030	Other Equipment	06/07/16	1,300.00
VARIOTECH INDUSTRIES INC	MN	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5030	Other Equipment	06/08/16	2,361.65

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VEAN NOBLE	WA	10	Department of Natural Resources	2000	Travel	2013	Out-State Employee Surface Transportation	10/30/15	438.76
VEAN NOBLE	WA	10	Department of Natural Resources	2000	Travel	2013	Out-State Employee Surface Transportation	11/12/15	272.92
VEAN NOBLE	WA	10	Department of Natural Resources	2000	Travel	2014	Out-State Employee Lodging	10/30/15	903.73
VEAN NOBLE	WA	10	Department of Natural Resources	2000	Travel	2014	Out-State Employee Lodging	11/12/15	744.95
VEAN NOBLE	WA	10	Department of Natural Resources	2000	Travel	2015	Out-State Employee Meals and Incidentals	10/30/15	507.00
VEAN NOBLE	WA	10	Department of Natural Resources	2000	Travel	2015	Out-State Employee Meals and Incidentals	11/12/15	349.00
VENDOR CREDENTIALING SERVICE LLC	TX	06	Department of Health and Social Services	3000	Services	3032	Software Licensing	03/25/16	1,000.00
VENDOR CREDENTIALING SERVICE LLC	TX	06	Department of Health and Social Services	3000	Services	3032	Software Licensing	04/11/16	1,000.00
VENDOR CREDENTIALING SERVICE LLC	TX	06	Department of Health and Social Services	3000	Services	3032	Software Licensing	04/19/16	2,000.00
VENDOR CREDENTIALING SERVICE LLC	TX	06	Department of Health and Social Services	3000	Services	3032	Software Licensing	05/03/16	1,000.00
VENDOR CREDENTIALING SERVICE LLC	TX	06	Department of Health and Social Services	3000	Services	3032	Software Licensing	05/05/16	1,000.00
VENETIE VILLAGE COUNCIL	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	09/09/15	2,340.10
VENETIE VILLAGE COUNCIL	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	12/03/15	76,079.72
VENETIE VILLAGE COUNCIL	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	06/10/16	48,046.55
VENETIE VILLAGE COUNCIL	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	07/28/15	39,587.00
VENTURE LIGHTING	MN	25	Department of Transportation and Public Facilities	4000	Commodities	4030	Electrical	02/16/16	1,956.25
VERBATIM REPORTING & TRANSCRIPTION	TX	41	Judiciary	3000	Services	3026	Transcription/Record	08/25/15	3,960.00
VERBATIM REPORTING & TRANSCRIPTION	TX	41	Judiciary	3000	Services	3026	Transcription/Record	10/07/15	9,618.00
VERBATIM REPORTING & TRANSCRIPTION	TX	41	Judiciary	3000	Services	3026	Transcription/Record	11/16/15	2,739.00
VERBATIM REPORTING & TRANSCRIPTION	TX	41	Judiciary	3000	Services	3026	Transcription/Record	12/29/15	8,631.00
VERBATIM REPORTING & TRANSCRIPTION	TX	41	Judiciary	3000	Services	3026	Transcription/Record	12/31/15	2,391.00
VERBATIM REPORTING & TRANSCRIPTION	TX	41	Judiciary	3000	Services	3026	Transcription/Record	01/22/16	7,623.00
VERBATIM REPORTING & TRANSCRIPTION	TX	41	Judiciary	3000	Services	3026	Transcription/Record	01/29/16	4,491.00
VERBATIM REPORTING & TRANSCRIPTION	TX	41	Judiciary	3000	Services	3026	Transcription/Record	02/16/16	3,567.00
VERBATIM REPORTING & TRANSCRIPTION	TX	41	Judiciary	3000	Services	3026	Transcription/Record	03/10/16	5,655.00
VERBATIM REPORTING & TRANSCRIPTION	TX	41	Judiciary	3000	Services	3026	Transcription/Record	03/21/16	5,901.00
VERBATIM REPORTING & TRANSCRIPTION	TX	41	Judiciary	3000	Services	3026	Transcription/Record	03/23/16	1,563.25
VERBATIM REPORTING & TRANSCRIPTION	TX	41	Judiciary	3000	Services	3026	Transcription/Record	04/05/16	1,306.50
VERBATIM REPORTING & TRANSCRIPTION	TX	41	Judiciary	3000	Services	3026	Transcription/Record	04/15/16	3,366.00
VERBATIM REPORTING & TRANSCRIPTION	TX	41	Judiciary	3000	Services	3026	Transcription/Record	04/19/16	4,498.00
VERBATIM REPORTING & TRANSCRIPTION	TX	41	Judiciary	3000	Services	3026	Transcription/Record	04/29/16	2,406.00
VERBATIM REPORTING & TRANSCRIPTION	TX	41	Judiciary	3000	Services	3026	Transcription/Record	05/27/16	9,475.25
VERBATIM REPORTING & TRANSCRIPTION	TX	41	Judiciary	3000	Services	3026	Transcription/Record	06/14/16	1,107.00
VERBATIM REPORTING & TRANSCRIPTION	TX	41	Judiciary	3000	Services	3026	Transcription/Record	06/22/16	3,420.00
VERBATIM REPORTING & TRANSCRIPTION	TX	41	Judiciary	3000	Services	3026	Transcription/Record	06/29/16	3,030.00
VERDER SCIENTIFIC INC	PA	11	Department of Fish and Game	3000	Services	3043	Freight	11/19/15	9,435.39
VERITECH CONSULTING ENGINEERING LLC	CO	02	Department of Administration	3000	Services	3023	Expert Witness	05/25/16	2,958.00
VERITECH CONSULTING ENGINEERING LLC	CO	02	Department of Administration	3000	Services	3023	Expert Witness	05/27/16	2,929.00
VERITEXT CORPORATE SERVICES INC	IL	03	Department of Law	3000	Services	3027	Case Costs	04/04/16	4,118.55
VERITEXT CORPORATE SERVICES INC	IL	03	Department of Law	3000	Services	3027	Case Costs	05/11/16	4,126.45
VERITIV OPERATING COMPANY	CA	41	Judiciary	4000	Commodities	4002	Business Supplies	04/08/16	1,195.40
VERITIV OPERATING COMPANY	CA	06	Department of Health and Social Services	4000	Commodities	4011	Cleaning	01/28/16	460.34
VERITIV OPERATING COMPANY	CA	20	Department of Corrections	4000	Commodities	4011	Cleaning	06/09/16	361.20
VERITIV OPERATING COMPANY	CA	25	Department of Transportation and Public Facilities	4000	Commodities	4011	Cleaning	02/05/16	1,209.60
VERITIV OPERATING COMPANY	CA	25	Department of Transportation and Public Facilities	4000	Commodities	4011	Cleaning	02/08/16	1,548.38
VERITIV OPERATING COMPANY	CA	25	Department of Transportation and Public Facilities	4000	Commodities	4011	Cleaning	02/23/16	1,452.00
VERITIV OPERATING COMPANY	CA	25	Department of Transportation and Public Facilities	4000	Commodities	4011	Cleaning	02/29/16	2,073.60
VERITIV OPERATING COMPANY	CA	25	Department of Transportation and Public Facilities	4000	Commodities	4011	Cleaning	03/24/16	1,124.56
VERITIV OPERATING COMPANY	CA	25	Department of Transportation and Public Facilities	4000	Commodities	4011	Cleaning	04/27/16	2,445.00
VERITIV OPERATING COMPANY	CA	25	Department of Transportation and Public Facilities	4000	Commodities	4011	Cleaning	05/12/16	3,846.44
VERITIV OPERATING COMPANY	CA	25	Department of Transportation and Public Facilities	4000	Commodities	4011	Cleaning	05/25/16	2,744.40
VERITIV OPERATING COMPANY	CA	25	Department of Transportation and Public Facilities	4000	Commodities	4011	Cleaning	06/01/16	2,000.85
VERITIV OPERATING COMPANY	CA	25	Department of Transportation and Public Facilities	4000	Commodities	4011	Cleaning	06/22/16	5,051.20
VERITIV OPERATING COMPANY	CA	25	Department of Transportation and Public Facilities	4000	Commodities	4011	Cleaning	06/27/16	2,073.60
VERITIV OPERATING COMPANY	CA	25	Department of Transportation and Public Facilities	4000	Commodities	4011	Cleaning	06/28/16	2,425.28
VERITIV OPERATING COMPANY	CA	06	Department of Health and Social Services	4000	Commodities	4012	Non-Food Supplies	01/28/16	3,403.29
VERITIV OPERATING COMPANY	CA	06	Department of Health and Social Services	4000	Commodities	4012	Non-Food Supplies	02/18/16	1,620.19
VERITIV OPERATING COMPANY	CA	06	Department of Health and Social Services	4000	Commodities	4012	Non-Food Supplies	03/17/16	2,512.67
VERITIV OPERATING COMPANY	CA	06	Department of Health and Social Services	4000	Commodities	4012	Non-Food Supplies	03/24/16	3,226.61
VERITIV OPERATING COMPANY	CA	06	Department of Health and Social Services	4000	Commodities	4012	Non-Food Supplies	04/28/16	2,892.67
VERITIV OPERATING COMPANY	CA	06	Department of Health and Social Services	4000	Commodities	4012	Non-Food Supplies	05/24/16	4,803.26
VERITIV OPERATING COMPANY	CA	06	Department of Health and Social Services	4000	Commodities	4012	Non-Food Supplies	06/24/16	3,081.10
VERITIV OPERATING COMPANY	CA	10	Department of Natural Resources	4000	Commodities	4012	Non-Food Supplies	05/13/16	1,438.80
VERITIV OPERATING COMPANY	CA	20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	02/03/16	2,286.25
VERITIV OPERATING COMPANY	CA	20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	02/09/16	2,378.70
VERITIV OPERATING COMPANY	CA	20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	02/11/16	1,440.45
VERITIV OPERATING COMPANY	CA	20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	02/16/16	2,047.80
VERITIV OPERATING COMPANY	CA	20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	02/19/16	2,456.84

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VERITIV OPERATING COMPANY	CA	20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	03/09/16	1,976.25
VERITIV OPERATING COMPANY	CA	20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	03/10/16	9,524.60
VERITIV OPERATING COMPANY	CA	20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	03/16/16	2,297.08
VERITIV OPERATING COMPANY	CA	20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	04/01/16	2,426.96
VERITIV OPERATING COMPANY	CA	20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	04/04/16	2,494.29
VERITIV OPERATING COMPANY	CA	20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	04/06/16	1,976.25
VERITIV OPERATING COMPANY	CA	20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	04/18/16	2,479.23
VERITIV OPERATING COMPANY	CA	20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	04/20/16	4,810.33
VERITIV OPERATING COMPANY	CA	20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	04/26/16	2,265.46
VERITIV OPERATING COMPANY	CA	20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	04/27/16	2,322.00
VERITIV OPERATING COMPANY	CA	20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	05/06/16	3,379.76
VERITIV OPERATING COMPANY	CA	20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	05/10/16	2,358.56
VERITIV OPERATING COMPANY	CA	20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	05/11/16	2,447.88
VERITIV OPERATING COMPANY	CA	20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	05/13/16	1,666.25
VERITIV OPERATING COMPANY	CA	20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	05/16/16	1,840.83
VERITIV OPERATING COMPANY	CA	20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	05/17/16	2,043.96
VERITIV OPERATING COMPANY	CA	20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	05/26/16	1,492.32
VERITIV OPERATING COMPANY	CA	20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	06/01/16	1,762.80
VERITIV OPERATING COMPANY	CA	20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	06/02/16	1,944.44
VERITIV OPERATING COMPANY	CA	20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	06/09/16	149.76
VERITIV OPERATING COMPANY	CA	25	Department of Transportation and Public Facilities	4000	Commodities	4012	Non-Food Supplies	02/19/16	1,676.40
VERITIV OPERATING COMPANY	CA	20	Department of Corrections	4000	Commodities	4022	Other Safety	06/09/16	575.60
VERITIV OPERATING COMPANY	CA	25	Department of Transportation and Public Facilities	4000	Commodities	4025	Signs and Markers	06/01/16	153.45
VERITIV OPERATING COMPANY	CA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	02/26/16	2,489.00
VERITIV OPERATING COMPANY	CA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	03/21/16	2,100.00
VERITIV OPERATING COMPANY	CA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	03/24/16	438.00
VERITIV OPERATING COMPANY	CA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	05/25/16	79.80
VERITIV OPERATING COMPANY	CA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	06/01/16	215.40
VERITIV OPERATING COMPANY	CA	25	Department of Transportation and Public Facilities	4000	Commodities	4049	Cost of Goods Sold	01/25/16	3,559.60
VERITIV OPERATING COMPANY	CA	25	Department of Transportation and Public Facilities	4000	Commodities	4049	Cost of Goods Sold	02/10/16	7,110.00
VERITIV OPERATING COMPANY	CA	25	Department of Transportation and Public Facilities	4000	Commodities	4049	Cost of Goods Sold	04/06/16	1,518.60
VERITIV OPERATING COMPANY	CA	25	Department of Transportation and Public Facilities	4000	Commodities	4049	Cost of Goods Sold	04/08/16	4,059.20
VERITIV OPERATING COMPANY	CA	25	Department of Transportation and Public Facilities	4000	Commodities	4049	Cost of Goods Sold	05/19/16	1,518.60
VERITIV OPERATING COMPANY	CA	25	Department of Transportation and Public Facilities	4000	Commodities	4049	Cost of Goods Sold	06/08/16	1,925.00
VERITIV OPERATING COMPANY	CA	25	Department of Transportation and Public Facilities	4000	Commodities	4049	Cost of Goods Sold	06/15/16	1,920.00
VERITIV OPERATING COMPANY	CA	25	Department of Transportation and Public Facilities	4000	Commodities	4049	Cost of Goods Sold	06/23/16	7,685.80
VERITIV OPERATING COMPANY	CA	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5029	Household and Institutional	03/15/16	3,866.90
VERITIV OPERATING COMPANY	CA	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5030	Other Equipment	05/25/16	7,700.00
VERITIV OPERATING COMPANY	CA	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5030	Other Equipment	06/08/16	13,895.00
VERIZON WIRELESS	GA	25	Department of Transportation and Public Facilities	3000	Services	3038	Cellular Phones	02/24/16	1,217.80
VERIZON WIRELESS SERVICES LLC	GA	25	Department of Transportation and Public Facilities	3000	Services	3036	Local/Equipment Charges	04/15/16	4,560.00
VERIZON WIRELESS SERVICES LLC	GA	25	Department of Transportation and Public Facilities	3000	Services	3037	Data/Network	09/24/15	6,853.75
VERIZON WIRELESS SERVICES LLC	GA	25	Department of Transportation and Public Facilities	3000	Services	3037	Data/Network	10/29/15	7,762.50
VERIZON WIRELESS SERVICES LLC	GA	25	Department of Transportation and Public Facilities	3000	Services	3037	Data/Network	11/24/15	6,451.57
VERIZON WIRELESS SERVICES LLC	GA	25	Department of Transportation and Public Facilities	3000	Services	3037	Data/Network	12/02/15	1,073.30
VERIZON WIRELESS SERVICES LLC	GA	25	Department of Transportation and Public Facilities	3000	Services	3037	Data/Network	12/18/15	7,517.15
VERIZON WIRELESS SERVICES LLC	GA	25	Department of Transportation and Public Facilities	3000	Services	3037	Data/Network	02/29/16	8,405.40
VERIZON WIRELESS SERVICES LLC	GA	25	Department of Transportation and Public Facilities	3000	Services	3037	Data/Network	03/23/16	9,463.00
VERIZON WIRELESS SERVICES LLC	GA	25	Department of Transportation and Public Facilities	3000	Services	3037	Data/Network	04/14/16	7,347.00
VERIZON WIRELESS SERVICES LLC	GA	25	Department of Transportation and Public Facilities	3000	Services	3037	Data/Network	04/15/16	38.09
WERLENE JOYCE GAUTHIER	WA	11	Department of Fish and Game	3000	Services	3059	Equipment and Machinery - Rentals/Leases	07/29/15	20,250.00
VERNON D HENLEY	WA	25	Department of Transportation and Public Facilities	2000	Travel	2013	Out-State Employee Surface Transportation	04/28/16	51.10
VERNON D HENLEY	WA	25	Department of Transportation and Public Facilities	2000	Travel	2014	Out-State Employee Lodging	11/16/15	2,380.00
VERNON D HENLEY	WA	25	Department of Transportation and Public Facilities	2000	Travel	2014	Out-State Employee Lodging	11/25/15	1,190.00
VERNON D HENLEY	WA	25	Department of Transportation and Public Facilities	2000	Travel	2014	Out-State Employee Lodging	12/04/15	1,190.00
VERNON D HENLEY	WA	25	Department of Transportation and Public Facilities	2000	Travel	2014	Out-State Employee Lodging	12/24/15	1,190.00
VERNON D HENLEY	WA	25	Department of Transportation and Public Facilities	2000	Travel	2014	Out-State Employee Lodging	01/13/16	1,190.00
VERNON D HENLEY	WA	25	Department of Transportation and Public Facilities	2000	Travel	2014	Out-State Employee Lodging	01/21/16	1,190.00
VERNON D HENLEY	WA	25	Department of Transportation and Public Facilities	2000	Travel	2014	Out-State Employee Lodging	02/08/16	1,190.00
VERNON D HENLEY	WA	25	Department of Transportation and Public Facilities	2000	Travel	2014	Out-State Employee Lodging	02/16/16	1,190.00
VERNON D HENLEY	WA	25	Department of Transportation and Public Facilities	2000	Travel	2014	Out-State Employee Lodging	03/04/16	1,190.00
VERNON D HENLEY	WA	25	Department of Transportation and Public Facilities	2000	Travel	2014	Out-State Employee Lodging	03/11/16	1,190.00
VERNON D HENLEY	WA	25	Department of Transportation and Public Facilities	2000	Travel	2014	Out-State Employee Lodging	03/31/16	1,190.00
VERNON D HENLEY	WA	25	Department of Transportation and Public Facilities	2000	Travel	2014	Out-State Employee Lodging	04/12/16	1,190.00
VERNON D HENLEY	WA	25	Department of Transportation and Public Facilities	2000	Travel	2014	Out-State Employee Lodging	04/28/16	935.00
VERNON D HENLEY	WA	25	Department of Transportation and Public Facilities	2000	Travel	2015	Out-State Employee Meals and Incidentals	11/16/15	1,680.00
VERNON D HENLEY	WA	25	Department of Transportation and Public Facilities	2000	Travel	2015	Out-State Employee Meals and Incidentals	11/25/15	840.00
VERNON D HENLEY	WA	25	Department of Transportation and Public Facilities	2000	Travel	2015	Out-State Employee Meals and Incidentals	12/04/15	840.00

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VERNON D HENLEY	WA	25	Department of Transportation and Public Facilities	2000	Travel	2015	Out-State Employee Meals and Incidentals	12/24/15	840.00
VERNON D HENLEY	WA	25	Department of Transportation and Public Facilities	2000	Travel	2015	Out-State Employee Meals and Incidentals	01/13/16	840.00
VERNON D HENLEY	WA	25	Department of Transportation and Public Facilities	2000	Travel	2015	Out-State Employee Meals and Incidentals	01/21/16	840.00
VERNON D HENLEY	WA	25	Department of Transportation and Public Facilities	2000	Travel	2015	Out-State Employee Meals and Incidentals	02/08/16	840.00
VERNON D HENLEY	WA	25	Department of Transportation and Public Facilities	2000	Travel	2015	Out-State Employee Meals and Incidentals	02/16/16	840.00
VERNON D HENLEY	WA	25	Department of Transportation and Public Facilities	2000	Travel	2015	Out-State Employee Meals and Incidentals	03/04/16	840.00
VERNON D HENLEY	WA	25	Department of Transportation and Public Facilities	2000	Travel	2015	Out-State Employee Meals and Incidentals	03/11/16	840.00
VERNON D HENLEY	WA	25	Department of Transportation and Public Facilities	2000	Travel	2015	Out-State Employee Meals and Incidentals	03/31/16	840.00
VERNON D HENLEY	WA	25	Department of Transportation and Public Facilities	2000	Travel	2015	Out-State Employee Meals and Incidentals	04/12/16	840.00
VERNON D HENLEY	WA	25	Department of Transportation and Public Facilities	2000	Travel	2015	Out-State Employee Meals and Incidentals	04/28/16	660.00
VERNON I & RUTH A STONER	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5002	Easements	11/23/15	1,950.00
VERONICA R SWAIM	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	08/12/15	420.00
VERONICA R SWAIM	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	08/28/15	510.00
VERONICA R SWAIM	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	09/09/15	720.00
VERONICA R SWAIM	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	09/24/15	675.00
VERONICA R SWAIM	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	10/08/15	675.00
VERONICA R SWAIM	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	10/28/15	675.00
VERONICA R SWAIM	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	06/24/16	205.00
VERONICA R SWAIM	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	08/12/15	960.00
VERONICA R SWAIM	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	08/28/15	792.00
VERONICA R SWAIM	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	09/09/15	528.00
VERONICA R SWAIM	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	09/24/15	495.00
VERONICA R SWAIM	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	10/08/15	495.00
VERONICA R SWAIM	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	10/28/15	445.00
VERONICA R SWAIM	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	06/24/16	900.00
VERTARIB INC	NY	18	Department of Environmental Conservation	7000	Grants and Benefits	7022	Miscellaneous Contracts and Sub-Contracts Grants	11/27/15	40,685.05
VERTARIB INC	NY	18	Department of Environmental Conservation	7000	Grants and Benefits	7022	Miscellaneous Contracts and Sub-Contracts Grants	12/07/15	40,685.05
VERTEX INSULATION	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	10/12/15	20,211.00
VERTICAL SOLUTIONS LLC	AK	02	Department of Administration	3000	Services	3059	Equipment and Machinery - Rentals/Leases	01/05/16	4,884.82
VERTICAL SOLUTIONS LLC	AK	02	Department of Administration	3000	Services	3059	Equipment and Machinery - Rentals/Leases	01/07/16	4,993.14
VERTICAL SOLUTIONS LLC	AK	02	Department of Administration	3000	Services	3059	Equipment and Machinery - Rentals/Leases	01/26/16	1,921.18
VERTICAL SOLUTIONS LLC	AK	02	Department of Administration	3000	Services	3059	Equipment and Machinery - Rentals/Leases	01/27/16	5,192.86
VERTICAL SOLUTIONS LLC	AK	02	Department of Administration	3000	Services	3059	Equipment and Machinery - Rentals/Leases	02/03/16	2,848.13
VERTICAL SOLUTIONS LLC	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	06/01/16	4,626.00
VERTIGO LLC	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	09/11/15	2,254.70
VERTIGO LLC	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	09/30/15	2,254.70
VERTIGO LLC	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	10/08/15	1,337.40
VERTIGO LLC	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	04/21/16	1,337.40
VERTIGO LLC	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	05/24/16	1,337.40
VERTIGO LLC	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	05/26/16	3,455.80
VERTIQ SOFTWARE LLC	CA	06	Department of Health and Social Services	3000	Services	3032	Software Licensing	02/05/16	8,376.00
VETERANS OF FOREIGN WARS DEPT OF ALASKA	AK	09	Department of Military and Veterans' Affairs	2000	Travel	2010	In-State Non-Employee Non-Taxable Reimbursement	09/02/15	2,368.60
VETERANS OF FOREIGN WARS DEPT OF ALASKA	AK	09	Department of Military and Veterans' Affairs	2000	Travel	2010	In-State Non-Employee Non-Taxable Reimbursement	11/13/15	436.36
VETERANS OF FOREIGN WARS DEPT OF ALASKA	AK	09	Department of Military and Veterans' Affairs	2000	Travel	2010	In-State Non-Employee Non-Taxable Reimbursement	01/05/16	402.32
VETERANS OF FOREIGN WARS DEPT OF ALASKA	AK	09	Department of Military and Veterans' Affairs	2000	Travel	2010	In-State Non-Employee Non-Taxable Reimbursement	01/12/16	1,896.45
VETERANS OF FOREIGN WARS DEPT OF ALASKA	AK	09	Department of Military and Veterans' Affairs	2000	Travel	2010	In-State Non-Employee Non-Taxable Reimbursement	03/03/16	3,032.01
VETERANS OF FOREIGN WARS DEPT OF ALASKA	AK	09	Department of Military and Veterans' Affairs	2000	Travel	2010	In-State Non-Employee Non-Taxable Reimbursement	04/08/16	596.60
VETERANS OF FOREIGN WARS DEPT OF ALASKA	AK	09	Department of Military and Veterans' Affairs	2000	Travel	2010	In-State Non-Employee Non-Taxable Reimbursement	05/04/16	1,267.66
VETERANS OF FOREIGN WARS DEPT OF ALASKA	AK	09	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7248	Administrative Allowance Benefits	09/02/15	37,258.87
VETERANS OF FOREIGN WARS DEPT OF ALASKA	AK	09	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7248	Administrative Allowance Benefits	10/05/15	18,599.52
VETERANS OF FOREIGN WARS DEPT OF ALASKA	AK	09	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7248	Administrative Allowance Benefits	11/13/15	19,020.76
VETERANS OF FOREIGN WARS DEPT OF ALASKA	AK	09	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7248	Administrative Allowance Benefits	01/05/16	18,992.26
VETERANS OF FOREIGN WARS DEPT OF ALASKA	AK	09	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7248	Administrative Allowance Benefits	01/12/16	18,992.27
VETERANS OF FOREIGN WARS DEPT OF ALASKA	AK	09	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7248	Administrative Allowance Benefits	03/03/16	31,772.11
VETERANS OF FOREIGN WARS DEPT OF ALASKA	AK	09	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7248	Administrative Allowance Benefits	04/08/16	18,650.30
VETERANS OF FOREIGN WARS DEPT OF ALASKA	AK	09	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7248	Administrative Allowance Benefits	05/04/16	19,045.66
VETERANS OF FOREIGN WARS DEPT OF ALASKA	AK	09	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7248	Administrative Allowance Benefits	06/07/16	17,946.33
VETERANS OF FOREIGN WARS DEPT OF ALASKA	AK	09	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7248	Administrative Allowance Benefits	06/16/16	21,000.00
VFA INC	MA	06	Department of Health and Social Services	3000	Services	3030	Information Technology Consulting	10/15/15	17,363.85
V F GRACE INC	AK	09	Department of Military and Veterans' Affairs	4000	Commodities	4012	Non-Food Supplies	12/18/15	1,123.44
V F GRACE INC	AK	11	Department of Fish and Game	4000	Commodities	4020	Firearms & Ammunition	03/16/16	1,352.73
VIASTRAN CORPORATION	GA	25	Department of Transportation and Public Facilities	4000	Commodities	4031	Plumbing	10/27/15	1,847.85
VICKI NELSON	ID	20	Department of Corrections	3000	Services	3043	Freight	12/15/15	925.00
VICKI NELSON	ID	20	Department of Corrections	4000	Commodities	4017	Non-Laboratory Supplies	12/15/15	8,403.92
VICKI R NELSON	AK	10	Department of Natural Resources	3000	Services	3060	Equipment Operator Charges	08/26/15	21,350.00
VICKI S TOUP	LA	08	Department of Commerce, Community and Economic Development	3000	Services	3047	Promotions	01/04/16	4,732.64
VICTIMS FOR JUSTICE	AK	12	Department of Public Safety	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	08/19/15	20,034.00
VICTIMS FOR JUSTICE	AK	12	Department of Public Safety	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	10/21/15	20,034.00

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VENDOR NAME	VENDOR STATE	DEPT	DEPT NAME	ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	ACCT CODE	ACCT CODE DESCRIPTION	ISSUE DATE	AMOUNT
VICTIMS FOR JUSTICE	AK	12	Department of Public Safety	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	01/26/16	20,034.00
VICTIMS FOR JUSTICE	AK	12	Department of Public Safety	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	04/04/16	13,356.00
VICTIMS FOR JUSTICE	AK	12	Department of Public Safety	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/17/16	6,678.00
VICTOR GONZALEZ	AK	06	Department of Health and Social Services	3000	Services	3067	Honorariums/Stipend	11/25/15	8,750.00
VICTOR GONZALEZ	AK	06	Department of Health and Social Services	3000	Services	3067	Honorariums/Stipend	01/11/16	8,750.00
VICTOR GONZALEZ	AK	06	Department of Health and Social Services	3000	Services	3067	Honorariums/Stipend	03/01/16	8,750.00
VICTOR GONZALEZ	AK	06	Department of Health and Social Services	3000	Services	3067	Honorariums/Stipend	05/20/16	8,750.00
VICTORY CAPITAL MANAGEMENT INC	OH	04	Department of Revenue	3000	Services	3005	Management/Consulting	12/21/15	200,434.00
VICTORY CAPITAL MANAGEMENT INC	OH	04	Department of Revenue	3000	Services	3005	Management/Consulting	02/12/16	192,342.00
VICTORY CAPITAL MANAGEMENT INC	OH	04	Department of Revenue	3000	Services	3005	Management/Consulting	04/21/16	182,992.00
VIDA A LADRIDO	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	02/10/16	3,272.50
VIDA A LADRIDO	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	03/04/16	3,502.50
VIDA A LADRIDO	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	04/08/16	2,403.74
VIDA A LADRIDO	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	05/12/16	2,209.80
VIDA A LADRIDO	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	06/20/16	2,283.46
VIETNAM VETERANS OF AMERICA ALASKA STATE	AK	09	Department of Military and Veterans' Affairs	2000	Travel	2010	In-State Non-Employee Non-Taxable Reimbursement	09/02/15	1,248.20
VIETNAM VETERANS OF AMERICA ALASKA STATE	AK	09	Department of Military and Veterans' Affairs	2000	Travel	2010	In-State Non-Employee Non-Taxable Reimbursement	09/23/15	3,500.76
VIETNAM VETERANS OF AMERICA ALASKA STATE	AK	09	Department of Military and Veterans' Affairs	2000	Travel	2010	In-State Non-Employee Non-Taxable Reimbursement	10/21/15	-
VIETNAM VETERANS OF AMERICA ALASKA STATE	AK	09	Department of Military and Veterans' Affairs	2000	Travel	2010	In-State Non-Employee Non-Taxable Reimbursement	01/12/16	242.16
VIETNAM VETERANS OF AMERICA ALASKA STATE	AK	09	Department of Military and Veterans' Affairs	2000	Travel	2010	In-State Non-Employee Non-Taxable Reimbursement	03/08/16	1,156.68
VIETNAM VETERANS OF AMERICA ALASKA STATE	AK	09	Department of Military and Veterans' Affairs	2000	Travel	2010	In-State Non-Employee Non-Taxable Reimbursement	04/19/16	1,246.26
VIETNAM VETERANS OF AMERICA ALASKA STATE	AK	09	Department of Military and Veterans' Affairs	2000	Travel	2010	In-State Non-Employee Non-Taxable Reimbursement	05/16/16	2,605.94
VIETNAM VETERANS OF AMERICA ALASKA STATE	AK	09	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7248	Administrative Allowance Benefits	09/02/15	9,259.12
VIETNAM VETERANS OF AMERICA ALASKA STATE	AK	09	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7248	Administrative Allowance Benefits	09/23/15	9,471.53
VIETNAM VETERANS OF AMERICA ALASKA STATE	AK	09	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7248	Administrative Allowance Benefits	10/21/15	9,679.28
VIETNAM VETERANS OF AMERICA ALASKA STATE	AK	09	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7248	Administrative Allowance Benefits	11/13/15	10,490.91
VIETNAM VETERANS OF AMERICA ALASKA STATE	AK	09	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7248	Administrative Allowance Benefits	12/14/15	9,212.66
VIETNAM VETERANS OF AMERICA ALASKA STATE	AK	09	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7248	Administrative Allowance Benefits	01/12/16	5,952.77
VIETNAM VETERANS OF AMERICA ALASKA STATE	AK	09	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7248	Administrative Allowance Benefits	02/17/16	8,504.70
VIETNAM VETERANS OF AMERICA ALASKA STATE	AK	09	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7248	Administrative Allowance Benefits	03/08/16	9,225.82
VIETNAM VETERANS OF AMERICA ALASKA STATE	AK	09	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7248	Administrative Allowance Benefits	04/19/16	9,620.77
VIETNAM VETERANS OF AMERICA ALASKA STATE	AK	09	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7248	Administrative Allowance Benefits	05/16/16	10,305.43
VIETNAM VETERANS OF AMERICA ALASKA STATE	AK	09	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7248	Administrative Allowance Benefits	06/15/16	11,845.29
VIEW BY VIEW INC	CA	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	10/23/15	16,022.00
VIEW BY VIEW INC	CA	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	11/18/15	4,282.62
VIEW BY VIEW INC	CA	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	01/28/16	5,137.50
VIEW BY VIEW INC	CA	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	02/04/16	1,096.20
VIGOR ALASKA LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	10/02/15	2,065.57
VIGOR ALASKA LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	06/30/16	6,267.50
VIGOR ALASKA LLC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	09/15/15	13,997.00
VIGOR ALASKA LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	07/29/15	927,994.81
VIGOR ALASKA LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	08/07/15	194,390.05
VIGOR ALASKA LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	08/17/15	858,494.00
VIGOR ALASKA LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	08/19/15	4,709.81
VIGOR ALASKA LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	08/21/15	363,006.55
VIGOR ALASKA LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	09/09/15	1,525,361.98
VIGOR ALASKA LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	09/16/15	5,755.41
VIGOR ALASKA LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	09/18/15	265,329.50
VIGOR ALASKA LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	10/05/15	49,688.17
VIGOR ALASKA LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	10/09/15	302,128.95
VIGOR ALASKA LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	10/12/15	839,541.01
VIGOR ALASKA LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	11/18/15	1,489,285.00
VIGOR ALASKA LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	12/03/15	278,695.95
VIGOR ALASKA LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	12/09/15	2,766,431.00
VIGOR ALASKA LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	12/22/15	475,980.02
VIGOR ALASKA LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	12/24/15	954,821.83
VIGOR ALASKA LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	01/20/16	1,524,317.00
VIGOR ALASKA LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	02/05/16	3,835,448.00
VIGOR ALASKA LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	03/02/16	1,434,499.00
VIGOR ALASKA LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	03/16/16	243,674.72
VIGOR ALASKA LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	03/22/16	205,674.25
VIGOR ALASKA LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	04/15/16	2,519,890.90
VIGOR ALASKA LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	04/22/16	214,011.29
VIGOR ALASKA LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	04/28/16	1,119,985.93
VIGOR ALASKA LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	05/10/16	1,520,652.00
VIGOR ALASKA LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	05/13/16	536,477.89
VIGOR ALASKA LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	05/20/16	223,220.00
VIGOR ALASKA LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	06/14/16	2,537,383.00

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VENDOR NAME	VENDOR STATE	DEPT	DEPT NAME	ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	ACCT CODE	ACCT CODE DESCRIPTION	ISSUE DATE	AMOUNT
VIGOR MARINE LLC	OR	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	10/14/15	906,187.85
VIGOR MARINE LLC	OR	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	04/26/16	150,000.00
VIKING-CIVES MIDWEST INC	GA	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5022	I/A Capital Outlay Purchases	11/25/15	244,284.93
VIKING CONSTRUCTORS LLC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	09/01/15	53,626.00
VIKING MAID FISHERIES INC	AK	11	Department of Fish and Game	3000	Services	3054	Surveys/Appraisals	06/07/16	30,690.00
VILLAGE OF EAGLE	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	07/23/15	33,741.00
VINCE BENGSTON	KS	03	Department of Law	2000	Travel	2008	In-State Non-Employee Meals and Incidentals	06/27/16	150.00
VINCE BENGSTON	KS	03	Department of Law	2000	Travel	2010	In-State Non-Employee Non-Taxable Reimbursement	06/27/16	1,474.00
VINCE L SPADY	AK	10	Department of Natural Resources	2000	Travel	2013	Out-State Employee Surface Transportation	11/12/15	761.72
VINCE L SPADY	AK	10	Department of Natural Resources	2000	Travel	2014	Out-State Employee Lodging	11/12/15	1,891.04
VINCE L SPADY	AK	10	Department of Natural Resources	2000	Travel	2015	Out-State Employee Meals and Incidentals	11/12/15	617.00
VINCENT OLIVE	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	10/14/15	720.00
VINCENT OLIVE	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	10/28/15	1,125.00
VINCENT OLIVE	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	11/12/15	675.00
VINCENT OLIVE	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	06/16/16	1,260.00
VINCENT OLIVE	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	08/28/15	1,248.00
VINCENT OLIVE	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	09/16/15	1,170.00
VINCENT OLIVE	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	10/14/15	528.00
VINCENT OLIVE	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	10/28/15	825.00
VINCENT OLIVE	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	11/12/15	495.00
VINCENT OLIVE	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	06/16/16	924.00
VIRGLL TITUS	AK	10	Department of Natural Resources	3000	Services	3060	Equipment Operator Charges	08/17/15	4,230.00
VIRGINIA A RUSCH	AK	08	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	09/03/15	11,388.00
VIRGINIA A RUSCH	AK	08	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	09/09/15	8,100.00
VIRGINIA A RUSCH	AK	08	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	10/09/15	8,328.00
VIRGINIA A RUSCH	AK	08	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	11/10/15	1,104.00
VIRGINIA A RUSCH	AK	08	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	12/07/15	5,292.00
VIRGINIA COMMONWEALTH UNIVERSITY	VA	07	Department of Labor and Workforce Development	3000	Services	3000	Training/Conferences	02/01/16	4,027.00
VIRGINIA COMMONWEALTH UNIVERSITY	VA	07	Department of Labor and Workforce Development	3000	Services	3003	Employee Tuition	06/14/16	1,942.00
VISHAY MEASUREMENTS GROUP INC	PA	25	Department of Transportation and Public Facilities	4000	Commodities	4015	Instruments and Applications	11/16/15	2,343.94
VISION TRAINING ASSOCIATES	ME	05	Department of Education and Early Development	3000	Services	3000	Training/Conferences	09/25/15	3,537.74
VISIONWARE LIMITED	CA	06	Department of Health and Social Services	3000	Services	3030	Information Technology Consulting	09/08/15	24,986.00
VISTA STAFFING SOLUTIONS INC	CA	06	Department of Health and Social Services	7000	Grants and Benefits	7016	Hospitals/Clinics and Medical Services Infrastructure Grants	03/10/16	23,260.00
VISTA STAFFING SOLUTIONS INC	CA	06	Department of Health and Social Services	7000	Grants and Benefits	7016	Hospitals/Clinics and Medical Services Infrastructure Grants	04/04/16	25,465.00
VISTA STAFFING SOLUTIONS INC	CA	06	Department of Health and Social Services	7000	Grants and Benefits	7016	Hospitals/Clinics and Medical Services Infrastructure Grants	05/04/16	47,080.00
VISTA STAFFING SOLUTIONS INC	CA	06	Department of Health and Social Services	7000	Grants and Benefits	7016	Hospitals/Clinics and Medical Services Infrastructure Grants	05/10/16	47,935.00
VISTA STAFFING SOLUTIONS INC	CA	06	Department of Health and Social Services	7000	Grants and Benefits	7016	Hospitals/Clinics and Medical Services Infrastructure Grants	06/07/16	42,140.00
VITASYS INC	WA	06	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	09/28/15	2,000.00
VITUS ENERGY LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3043	Freight	11/18/15	1,405.60
VITUS ENERGY LLC	AK	11	Department of Fish and Game	3000	Services	3052	Heating Oil	04/22/16	5,367.15
VITUS ENERGY LLC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4033	Bottled Gas	05/06/16	4,437.70
VITUS ENERGY LLC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	09/02/15	32,754.92
VIVIAN AMMA KONADA ASANTE OATMAN	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	02/19/16	2,845.80
VIVIAN AMMA KONADA ASANTE OATMAN	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	03/04/16	5,038.70
VIVIAN AMMA KONADA ASANTE OATMAN	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	03/23/16	7,162.62
VIVIAN AMMA KONADA ASANTE OATMAN	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	05/25/16	10,441.90
VIVIAN AMMA KONADA ASANTE OATMAN	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	05/27/16	9,969.60
VIVIAN AMMA KONADA ASANTE OATMAN	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	06/09/16	4,270.87
VIVIAN AMMA KONADA ASANTE OATMAN	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	06/21/16	7,674.24
VK INVESTMENTS, LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5002	Easements	03/10/16	36,200.00
VOGEL TRAFFIC SERVICES	IA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	05/25/16	7,640.00
VOLTAIC SOLUTIONS LLC	MT	18	Department of Environmental Conservation	3000	Services	3004	Accounting/Auditing	08/31/15	2,162.50
VOLTAIC SOLUTIONS LLC	MT	18	Department of Environmental Conservation	3000	Services	3004	Accounting/Auditing	10/21/15	1,200.00
VOLTAIC SOLUTIONS LLC	MT	18	Department of Environmental Conservation	3000	Services	3004	Accounting/Auditing	04/11/16	1,275.00
VOLTAIC SOLUTIONS LLC	MT	18	Department of Environmental Conservation	3000	Services	3004	Accounting/Auditing	04/27/16	1,275.00
VOLTAIC SOLUTIONS LLC	MT	18	Department of Environmental Conservation	3000	Services	3004	Accounting/Auditing	05/17/16	1,425.00
VOLTAIC SOLUTIONS LLC	MT	18	Department of Environmental Conservation	3000	Services	3004	Accounting/Auditing	05/26/16	1,062.50
VOLUNTEERS OF AMERICA	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	09/08/15	5,951.31
VOLUNTEERS OF AMERICA	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	09/18/15	5,819.17
VOLUNTEERS OF AMERICA	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	10/14/15	5,021.64
VOLUNTEERS OF AMERICA	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	11/25/15	5,001.52
VOLUNTEERS OF AMERICA	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	12/18/15	4,637.10
VOLUNTEERS OF AMERICA	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	01/25/16	5,063.83
VOLUNTEERS OF AMERICA	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	02/18/16	4,603.80
VOLUNTEERS OF AMERICA	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	03/11/16	4,309.29
VOLUNTEERS OF AMERICA	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	04/11/16	5,246.95
VOLUNTEERS OF AMERICA	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/11/16	5,111.29
VOLUNTEERS OF AMERICA	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	06/13/16	4,740.05

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VOLUNTEERS OF AMERICA	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	08/06/15	110,088.00
VOLUNTEERS OF AMERICA	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	08/14/15	128,036.00
VOLUNTEERS OF AMERICA	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	08/19/15	342,447.00
VOLUNTEERS OF AMERICA	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	09/01/15	13,910.00
VOLUNTEERS OF AMERICA	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	10/28/15	21,164.00
VOLUNTEERS OF AMERICA	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	10/29/15	342,447.00
VOLUNTEERS OF AMERICA	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	11/03/15	36,080.00
VOLUNTEERS OF AMERICA	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	11/17/15	88,449.00
VOLUNTEERS OF AMERICA	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	12/08/15	13,910.00
VOLUNTEERS OF AMERICA	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	01/26/16	342,445.00
VOLUNTEERS OF AMERICA	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	01/27/16	24,264.00
VOLUNTEERS OF AMERICA	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	02/02/16	102,369.00
VOLUNTEERS OF AMERICA	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	02/03/16	69,137.00
VOLUNTEERS OF AMERICA	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	02/12/16	34,850.00
VOLUNTEERS OF AMERICA	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	04/20/16	66,417.00
VOLUNTEERS OF AMERICA	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	04/28/16	273,958.00
VOLUNTEERS OF AMERICA	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	04/29/16	19,537.00
VOLUNTEERS OF AMERICA	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/05/16	11,128.00
VOLUNTEERS OF AMERICA	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/09/16	30,000.00
VOLUNTEERS OF AMERICA	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/11/16	52,892.00
VOLUNTEERS OF AMERICA	AK	04	Department of Revenue	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	11/30/15	16,000.00
VOLUNTEERS OF AMERICA	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	09/03/15	10,804.00
VOLUNTEERS OF AMERICA	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	10/05/15	3,366.00
VOLUNTEERS OF AMERICA	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	10/16/15	7,828.00
VOLUNTEERS OF AMERICA	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	01/27/16	5,718.00
VOLUNTEERS OF AMERICA	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	02/18/16	2,828.00
VOLUNTEERS OF AMERICA	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	03/18/16	2,418.00
VOLUNTEERS OF AMERICA	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	04/19/16	3,368.00
VOLUNTEERS OF AMERICA	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	05/20/16	10,249.00
VOLUNTEERS OF AMERICA	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	06/15/16	9,786.00
VOLUNTEERS OF AMERICA	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7218	Client Services Diagnostic/Treatment Benefits (Taxable)	10/05/15	50.00
VOLUNTEERS OF AMERICA	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7220	Client Services Assessment Benefits (Taxable)	10/05/15	600.00
VOLUNTEERS OF AMERICA	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7220	Client Services Assessment Benefits (Taxable)	06/15/16	75.00
VOORHEES INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	11/19/15	1,837.50
VOYAGER VACATIONS INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5013	Right of Way Condemnation Relocation Costs	02/10/16	3,437.50
VOZNESENKA COMMUNITY COUNCIL	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	07/24/15	100,000.00
VSEVOLOD D ROMANOV	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	08/06/15	780.80
VSEVOLOD D ROMANOV	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	08/12/15	614.40
VSEVOLOD D ROMANOV	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	09/15/15	729.60
VSEVOLOD D ROMANOV	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	08/06/15	711.00
VSEVOLOD D ROMANOV	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	08/12/15	528.00
VSEVOLOD D ROMANOV	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	09/15/15	643.00
VULCAN TOWING & RECOVERY INC	AK	02	Department of Administration	3000	Services	3043	Freight	05/27/16	1,250.00
VULCAN TOWING & RECOVERY INC	AK	12	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	09/28/15	1,873.50
VULCAN TOWING & RECOVERY INC	AK	12	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	01/19/16	1,820.00
VULCAN TOWING & RECOVERY INC	AK	12	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	02/02/16	1,146.75
VULCAN TOWING & RECOVERY INC	AK	12	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	02/04/16	1,827.50
VULCAN TOWING & RECOVERY INC	AK	12	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	04/04/16	630.50
VULCAN TOWING & RECOVERY INC	AK	12	Department of Public Safety	3000	Services	3059	Equipment and Machinery - Rentals/Leases	09/28/15	682.50
VULCAN TOWING & RECOVERY INC	AK	12	Department of Public Safety	3000	Services	3059	Equipment and Machinery - Rentals/Leases	10/08/15	17,400.00
VULCAN TOWING & RECOVERY INC	AK	12	Department of Public Safety	3000	Services	3059	Equipment and Machinery - Rentals/Leases	10/13/15	5,800.00
VULCAN TOWING & RECOVERY INC	AK	12	Department of Public Safety	3000	Services	3059	Equipment and Machinery - Rentals/Leases	01/19/16	403.00
VULCAN TOWING & RECOVERY INC	AK	12	Department of Public Safety	3000	Services	3059	Equipment and Machinery - Rentals/Leases	02/02/16	122.00
VULCAN TOWING & RECOVERY INC	AK	12	Department of Public Safety	3000	Services	3059	Equipment and Machinery - Rentals/Leases	02/04/16	175.50
VULCAN TOWING & RECOVERY INC	AK	12	Department of Public Safety	3000	Services	3059	Equipment and Machinery - Rentals/Leases	04/04/16	449.50
VWR Funding Inc	PA	11	Department of Fish and Game	4000	Commodities	4012	Non-Food Supplies	06/13/16	261.24
VWR Funding Inc	PA	11	Department of Fish and Game	4000	Commodities	4015	Instruments and Applications	04/12/16	383.10
VWR Funding Inc	PA	06	Department of Health and Social Services	4000	Commodities	4016	Laboratory Supplies	02/11/16	1,273.49
VWR Funding Inc	PA	06	Department of Health and Social Services	4000	Commodities	4016	Laboratory Supplies	02/18/16	1,043.50
VWR Funding Inc	PA	06	Department of Health and Social Services	4000	Commodities	4016	Laboratory Supplies	02/24/16	3,161.69
VWR Funding Inc	PA	06	Department of Health and Social Services	4000	Commodities	4016	Laboratory Supplies	02/29/16	1,392.02
VWR Funding Inc	PA	06	Department of Health and Social Services	4000	Commodities	4016	Laboratory Supplies	03/17/16	4,034.78
VWR Funding Inc	PA	06	Department of Health and Social Services	4000	Commodities	4016	Laboratory Supplies	03/18/16	1,225.80
VWR Funding Inc	PA	06	Department of Health and Social Services	4000	Commodities	4016	Laboratory Supplies	04/21/16	1,015.00
VWR Funding Inc	PA	06	Department of Health and Social Services	4000	Commodities	4016	Laboratory Supplies	05/04/16	4,592.85
VWR Funding Inc	PA	06	Department of Health and Social Services	4000	Commodities	4016	Laboratory Supplies	05/12/16	7,350.28
VWR Funding Inc	PA	06	Department of Health and Social Services	4000	Commodities	4016	Laboratory Supplies	06/09/16	1,011.28
VWR Funding Inc	PA	06	Department of Health and Social Services	4000	Commodities	4016	Laboratory Supplies	06/20/16	1,061.00

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VWR Funding Inc	PA	11	Department of Fish and Game	4000	Commodities	4016	Laboratory Supplies	04/12/16	2,474.20
VWR Funding Inc	PA	11	Department of Fish and Game	4000	Commodities	4016	Laboratory Supplies	05/17/16	2,924.50
VWR Funding Inc	PA	11	Department of Fish and Game	4000	Commodities	4016	Laboratory Supplies	06/13/16	2,236.43
VWR Funding Inc	PA	11	Department of Fish and Game	4000	Commodities	4017	Non-Laboratory Supplies	06/13/16	1,503.73
VWR FUNDING INC	PA	11	Department of Fish and Game	3000	Services	3043	Freight	10/16/15	22.00
VWR FUNDING INC	PA	11	Department of Fish and Game	3000	Services	3043	Freight	03/16/16	22.00
VWR FUNDING INC	PA	06	Department of Health and Social Services	4000	Commodities	4016	Laboratory Supplies	09/24/15	1,160.23
VWR FUNDING INC	PA	06	Department of Health and Social Services	4000	Commodities	4016	Laboratory Supplies	09/28/15	1,392.88
VWR FUNDING INC	PA	06	Department of Health and Social Services	4000	Commodities	4016	Laboratory Supplies	11/04/15	1,456.15
VWR FUNDING INC	PA	06	Department of Health and Social Services	4000	Commodities	4016	Laboratory Supplies	11/16/15	1,225.80
VWR FUNDING INC	PA	06	Department of Health and Social Services	4000	Commodities	4016	Laboratory Supplies	12/17/15	1,225.80
VWR FUNDING INC	PA	06	Department of Health and Social Services	4000	Commodities	4016	Laboratory Supplies	01/06/16	1,021.50
VWR FUNDING INC	PA	06	Department of Health and Social Services	4000	Commodities	4016	Laboratory Supplies	02/08/16	1,274.72
VWR FUNDING INC	PA	06	Department of Health and Social Services	4000	Commodities	4016	Laboratory Supplies	03/02/16	3,529.30
VWR FUNDING INC	PA	08	Department of Commerce, Community and Economic Development	4000	Commodities	4016	Laboratory Supplies	03/31/16	1,479.99
VWR FUNDING INC	PA	11	Department of Fish and Game	4000	Commodities	4016	Laboratory Supplies	08/19/15	2,205.10
VWR FUNDING INC	PA	11	Department of Fish and Game	4000	Commodities	4016	Laboratory Supplies	08/28/15	9,088.58
VWR FUNDING INC	PA	11	Department of Fish and Game	4000	Commodities	4016	Laboratory Supplies	10/16/15	16,215.62
VWR FUNDING INC	PA	11	Department of Fish and Game	4000	Commodities	4016	Laboratory Supplies	11/04/15	4,844.95
VWR FUNDING INC	PA	11	Department of Fish and Game	4000	Commodities	4016	Laboratory Supplies	12/09/15	2,408.47
VWR FUNDING INC	PA	11	Department of Fish and Game	4000	Commodities	4016	Laboratory Supplies	03/03/16	27,362.10
VWR FUNDING INC	PA	11	Department of Fish and Game	4000	Commodities	4016	Laboratory Supplies	03/07/16	7,598.57
VWR FUNDING INC	PA	11	Department of Fish and Game	4000	Commodities	4016	Laboratory Supplies	03/16/16	3,332.90
VWR FUNDING INC	PA	11	Department of Fish and Game	4000	Commodities	4016	Laboratory Supplies	03/29/16	1,696.83
VWR FUNDING INC	PA	11	Department of Fish and Game	4000	Commodities	4016	Laboratory Supplies	04/04/16	1,897.84
VWR FUNDING INC	PA	11	Department of Fish and Game	4000	Commodities	4034	Parts and Supplies	11/16/15	14,517.58
VWR FUNDING INC	PA	06	Department of Health and Social Services	5000	Capital Outlay	5026	Medical and Scientific	01/25/16	8,647.00
VWR FUNDING INC	PA	11	Department of Fish and Game	5000	Capital Outlay	5026	Medical and Scientific	09/18/15	14,171.07
WADE SHIMANEK	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	10/23/15	5,148.75
WADE SHIMANEK	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	01/07/16	5,148.75
WADE SHIMANEK	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	04/14/16	5,148.75
WADE STEVEN GREENLEE	NV	11	Department of Fish and Game	3000	Services	3061	Conservation/Environmental	08/13/15	30,000.00
WAGERS & ASSOCIATES INC	TX	04	Department of Revenue	3000	Services	3033	Software Maintenance	09/23/15	6,250.00
WAGERS & ASSOCIATES INC	TX	04	Department of Revenue	3000	Services	3033	Software Maintenance	01/25/16	6,250.00
WAGERS & ASSOCIATES INC	TX	04	Department of Revenue	3000	Services	3033	Software Maintenance	03/31/16	6,250.00
WAGERS & ASSOCIATES INC	TX	04	Department of Revenue	3000	Services	3033	Software Maintenance	06/15/16	6,250.00
WAKEFIELD INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	02/03/16	1,028.00
WAKEFIELD INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	02/18/16	1,088.00
WAKEFIELD INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	04/21/16	2,492.50
WAKEFIELD INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	04/27/16	1,720.00
WALDRONS POND COMMUNITY MEMORIAL PARK	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	07/28/15	15,500.00
WALDRONS POND COMMUNITY MEMORIAL PARK	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	05/24/16	10,644.00
WALKENHORSTS	CA	20	Department of Corrections	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	12/22/15	417.40
WALKENHORSTS	CA	20	Department of Corrections	4000	Commodities	4002	Business Supplies	12/22/15	449.57
WALKENHORSTS	CA	20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	12/22/15	1,302.90
WALKER BROTHERS LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3043	Freight	05/27/16	1,090.00
WALLACE H OTTON	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	07/28/15	3,100.00
WALLACE H OTTON	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	08/25/15	3,100.00
WALLACE H OTTON	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	09/22/15	3,100.00
WALLACE H OTTON	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	10/26/15	3,100.00
WALLACE H OTTON	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	11/25/15	3,100.00
WALLACE H OTTON	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	12/23/15	3,100.00
WALLACE H OTTON	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	01/25/16	3,100.00
WALLACE H OTTON	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	02/25/16	3,100.00
WALLACE H OTTON	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	03/25/16	3,100.00
WALLACE H OTTON	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	04/25/16	3,100.00
WALLACE H OTTON	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	05/25/16	3,100.00
WALLACE H OTTON	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	06/27/16	3,100.00
WALLACE LANE LAHNDT	AK	10	Department of Natural Resources	7000	Grants and Benefits	7217	Miscellaneous Client Services Benefits (Non-Taxable)	03/11/16	2,500.00
WALLY KVASNIKOFF	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	10/12/15	3,125.00
WALLY KVASNIKOFF	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	01/13/16	3,125.00
WALLY KVASNIKOFF	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	04/14/16	3,125.00
WAL MART INC	GA	09	Department of Military and Veterans' Affairs	4000	Commodities	4012	Non-Food Supplies	12/01/15	1,920.72
WAL MART INC	GA	09	Department of Military and Veterans' Affairs	4000	Commodities	4012	Non-Food Supplies	05/12/16	1,411.66
WAL MART INC	GA	09	Department of Military and Veterans' Affairs	4000	Commodities	4017	Non-Laboratory Supplies	05/12/16	67.80
WALMART INC	TX	09	Department of Military and Veterans' Affairs	4000	Commodities	4012	Non-Food Supplies	04/14/16	1,073.76
Wal-Mart Real Estate Business Trust	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5013	Right of Way Condemnation Relocation Costs	08/24/15	559,562.05
WALMART STORES INC	AR	11	Department of Fish and Game	3000	Services	3069	Commission Sales	10/30/15	27,236.00

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WALMART STORES INC	AR	11	Department of Fish and Game	3000	Services	3069	Commission Sales	01/29/16	4,277.00
WALMART STORES INC	AR	11	Department of Fish and Game	3000	Services	3069	Commission Sales	04/29/16	3,084.00
WALSH & SHEPPARD INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3005	Management/Consulting	09/17/15	3,493.55
WALSH & SHEPPARD INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3005	Management/Consulting	12/01/15	61,064.75
WALSH & SHEPPARD INC	AK	06	Department of Health and Social Services	3000	Services	3046	Advertising	05/25/16	18,720.00
WALSH & SHEPPARD INC	AK	06	Department of Health and Social Services	3000	Services	3046	Advertising	06/28/16	14,639.00
WALSH & SHEPPARD INC	AK	10	Department of Natural Resources	3000	Services	3046	Advertising	10/08/15	113,130.23
WALSH & SHEPPARD INC	AK	10	Department of Natural Resources	3000	Services	3046	Advertising	11/25/15	103,498.00
WALSH & SHEPPARD INC	AK	10	Department of Natural Resources	3000	Services	3046	Advertising	05/06/16	2,508.40
WALSH & SHEPPARD INC	AK	10	Department of Natural Resources	3000	Services	3046	Advertising	06/03/16	4,659.20
WALSH & SHEPPARD INC	AK	04	Department of Revenue	3000	Services	3063	Program Management/Consulting	10/16/15	5,787.76
WALSH & SHEPPARD INC	AK	04	Department of Revenue	3000	Services	3063	Program Management/Consulting	11/02/15	31,335.00
WALSH & SHEPPARD INC	AK	04	Department of Revenue	3000	Services	3063	Program Management/Consulting	03/08/16	1,492.50
WALSH & SHEPPARD INC	AK	04	Department of Revenue	3000	Services	3063	Program Management/Consulting	03/17/16	5,774.50
WALSH & SHEPPARD INC	AK	04	Department of Revenue	3000	Services	3063	Program Management/Consulting	03/24/16	1,340.00
WALSH & SHEPPARD INC	AK	04	Department of Revenue	3000	Services	3063	Program Management/Consulting	06/24/16	4,251.00
WALSH & SHEPPARD INC	AK	06	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	10/09/15	14,442.12
WALSH & SHEPPARD INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	02/19/16	5,214.04
WALSH & SHEPPARD INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	03/14/16	1,312.63
WALSH & SHEPPARD INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	03/17/16	16,509.98
WALSH & SHEPPARD INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	03/18/16	61,950.76
WALSH & SHEPPARD INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	03/22/16	2,817.06
WALSH & SHEPPARD INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3112	Sub-Recipient Pass-Through Grants (Non-Taxable)	03/23/16	9,895.45
WALTER BLAJESKI	AK	12	Department of Public Safety	2000	Travel	2015	Out-State Employee Meals and Incidentals	08/03/15	2,475.20
WALTER E NELSON COMPANY OF	WA	05	Department of Education and Early Development	4000	Commodities	4024	Building Materials	01/26/16	1,443.36
WALTER E NELSON COMPANY OF	WA	20	Department of Corrections	4000	Commodities	4035	Paint and Preservative	09/29/15	1,135.94
WALTER E NEWMAN	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4027	Aggregate	09/25/15	900.00
WALTER E NEWMAN	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4036	Sand	09/25/15	152,620.00
WALTER F CHRISTOLEAR	AK	10	Department of Natural Resources	2000	Travel	2015	Out-State Employee Meals and Incidentals	11/02/15	2,162.00
WALTER GORDINIER STUDIO LLC	OR	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5009	Works of Art	08/05/15	49,000.00
WALTER GORDINIER STUDIO LLC	OR	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5009	Works of Art	10/23/15	11,600.00
WALTER GORDINIER STUDIO LLC	OR	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5009	Works of Art	12/01/15	4,000.00
WALTER GORDINIER STUDIO LLC	OR	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5009	Works of Art	12/17/15	6,300.00
WALTER GORDINIER STUDIO LLC	OR	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5009	Works of Art	12/18/15	3,440.00
WALTER GORDINIER STUDIO LLC	OR	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5009	Works of Art	04/21/16	47,710.00
WALTER R CREASEY JR	AK	12	Department of Public Safety	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	12/02/15	15,777.61
WALZ & KRENZER INC	CT	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	12/14/15	1,870.16
WALZ & KRENZER INC	CT	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	02/25/16	5,563.22
WALZ & KRENZER INC	CT	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	06/21/16	12,079.84
WALZ & KRENZER INC	CT	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	06/22/16	17,096.87
WANDA W VENTRES	AK	08	Department of Commerce, Community and Economic Development	4000	Commodities	4002	Business Supplies	02/04/16	1,108.00
WARBELOWS AIR VENTURES	AK	25	Department of Transportation and Public Facilities	2000	Travel	2000	In-State Employee Airfare	09/08/15	14,767.82
WARBELOWS AIR VENTURES	AK	25	Department of Transportation and Public Facilities	2000	Travel	2000	In-State Employee Airfare	09/14/15	9,038.07
WARBELOWS AIR VENTURES	AK	25	Department of Transportation and Public Facilities	2000	Travel	2000	In-State Employee Airfare	09/18/15	4,558.00
WARBELOWS AIR VENTURES	AK	25	Department of Transportation and Public Facilities	2000	Travel	2000	In-State Employee Airfare	09/22/15	7,737.31
WARBELOWS AIR VENTURES	AK	25	Department of Transportation and Public Facilities	2000	Travel	2000	In-State Employee Airfare	11/18/15	14,542.09
WARBELOWS AIR VENTURES	AK	25	Department of Transportation and Public Facilities	2000	Travel	2000	In-State Employee Airfare	11/25/15	30,333.82
WARBELOWS AIR VENTURES	AK	25	Department of Transportation and Public Facilities	2000	Travel	2000	In-State Employee Airfare	12/10/15	7,546.50
WARBELOWS AIR VENTURES	AK	25	Department of Transportation and Public Facilities	2000	Travel	2000	In-State Employee Airfare	01/14/16	8,164.75
WARBELOWS AIR VENTURES	AK	25	Department of Transportation and Public Facilities	2000	Travel	2000	In-State Employee Airfare	01/15/16	3,668.44
WARBELOWS AIR VENTURES	AK	25	Department of Transportation and Public Facilities	2000	Travel	2000	In-State Employee Airfare	01/25/16	14,156.63
WARBELOWS AIR VENTURES	AK	25	Department of Transportation and Public Facilities	2000	Travel	2000	In-State Employee Airfare	02/16/16	7,483.45
WARBELOWS AIR VENTURES	AK	25	Department of Transportation and Public Facilities	2000	Travel	2000	In-State Employee Airfare	03/08/16	3,853.88
WARBELOWS AIR VENTURES	AK	25	Department of Transportation and Public Facilities	2000	Travel	2000	In-State Employee Airfare	03/18/16	13,161.38
WARBELOWS AIR VENTURES	AK	25	Department of Transportation and Public Facilities	2000	Travel	2000	In-State Employee Airfare	04/20/16	9,054.20
WARBELOWS AIR VENTURES	AK	25	Department of Transportation and Public Facilities	2000	Travel	2000	In-State Employee Airfare	05/24/16	7,788.38
WARBELOWS AIR VENTURES	AK	25	Department of Transportation and Public Facilities	2000	Travel	2000	In-State Employee Airfare	06/06/16	47,612.20
WARBELOWS AIR VENTURES	AK	25	Department of Transportation and Public Facilities	2000	Travel	2000	In-State Employee Airfare	06/15/16	19,124.26
WARBELOWS AIR VENTURES	AK	06	Department of Health and Social Services	3000	Services	3043	Freight	10/22/15	3,652.95
WARD AIR INC	AK	11	Department of Fish and Game	2000	Travel	2000	In-State Employee Airfare	06/24/16	1,860.00
WARD AIR INC	AK	25	Department of Transportation and Public Facilities	2000	Travel	2000	In-State Employee Airfare	01/13/16	5,959.80
WARD AIR INC	AK	11	Department of Fish and Game	3000	Services	3013	Penalties And Fines	09/08/15	23.08
WARD AIR INC	AK	11	Department of Fish and Game	3000	Services	3043	Freight	09/08/15	450.00
WARD AIR INC	AK	11	Department of Fish and Game	3000	Services	3043	Freight	06/24/16	1,007.50
WARD AIR INC	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	08/10/15	10,386.98
WARD AIR INC	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	08/13/15	2,227.50
WARD AIR INC	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	09/02/15	1,500.00
WARD AIR INC	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	09/04/15	2,162.65

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WARD AIR INC	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	09/08/15	2,781.00
WARD AIR INC	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	09/21/15	1,025.00
WARD AIR INC	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	09/24/15	1,035.00
WARD AIR INC	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	09/28/15	2,462.50
WARD AIR INC	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	10/12/15	3,012.35
WARD AIR INC	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	10/13/15	3,638.28
WARD AIR INC	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	10/20/15	4,398.00
WARD AIR INC	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	11/25/15	1,500.00
WARD AIR INC	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	12/17/15	1,225.00
WARD AIR INC	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	04/28/16	4,650.00
WARD AIR INC	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	05/13/16	15,107.50
WARD AIR INC	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	05/17/16	1,930.00
WARD AIR INC	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	05/25/16	1,930.00
WARD AIR INC	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	06/14/16	4,650.00
WARD AIR INC	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	06/24/16	5,194.60
WARD AIR INC	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	06/29/16	1,242.50
WARD COVE INDUSTRIES LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	02/12/16	1,125.00
WARDS COVE HOLDINGS LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	11/20/15	1,360.82
WARDS COVE HOLDINGS LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	12/23/15	1,374.20
WARDS COVE HOLDINGS LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	01/27/16	1,435.62
WARDS COVE HOLDINGS LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	03/04/16	1,105.61
WARDS COVE HOLDINGS LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3052	Heating Oil	04/20/16	1,123.58
WARDS COVE HOLDINGS LLC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	12/14/15	943.02
WARDS COVE HOLDINGS LLC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	04/18/16	3,498.31
WARDS COVE HOLDINGS LLC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4038	Small Tools/Minor Equipment	12/14/15	276.01
WARDS COVE HOLDINGS LLC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	11/20/15	390.01
WARNER CHAPPELL PRODUCTION MUSIC INC	CA	09	Department of Military and Veterans' Affairs	4000	Commodities	4005	Subscriptions	10/29/15	2,500.00
WARNING LITES OF ALASKA	AK	25	Department of Transportation and Public Facilities	3000	Services	3043	Freight	02/19/16	680.52
WARNING LITES OF ALASKA	AK	10	Department of Natural Resources	3000	Services	3046	Advertising	06/22/16	1,120.00
WARNING LITES OF ALASKA	AK	09	Department of Military and Veterans' Affairs	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	09/29/15	7,846.46
WARNING LITES OF ALASKA	AK	25	Department of Transportation and Public Facilities	3000	Services	3059	Equipment and Machinery - Rentals/Leases	09/02/15	6,000.00
WARNING LITES OF ALASKA	AK	25	Department of Transportation and Public Facilities	3000	Services	3059	Equipment and Machinery - Rentals/Leases	09/16/15	4,860.00
WARNING LITES OF ALASKA	AK	25	Department of Transportation and Public Facilities	3000	Services	3059	Equipment and Machinery - Rentals/Leases	09/21/15	3,300.00
WARNING LITES OF ALASKA	AK	25	Department of Transportation and Public Facilities	3000	Services	3059	Equipment and Machinery - Rentals/Leases	09/25/15	6,000.00
WARNING LITES OF ALASKA	AK	25	Department of Transportation and Public Facilities	3000	Services	3059	Equipment and Machinery - Rentals/Leases	09/29/15	1,560.00
WARNING LITES OF ALASKA	AK	25	Department of Transportation and Public Facilities	3000	Services	3059	Equipment and Machinery - Rentals/Leases	10/02/15	6,000.00
WARNING LITES OF ALASKA	AK	25	Department of Transportation and Public Facilities	3000	Services	3059	Equipment and Machinery - Rentals/Leases	10/22/15	15,312.00
WARNING LITES OF ALASKA	AK	25	Department of Transportation and Public Facilities	3000	Services	3059	Equipment and Machinery - Rentals/Leases	11/02/15	4,860.00
WARNING LITES OF ALASKA	AK	25	Department of Transportation and Public Facilities	3000	Services	3059	Equipment and Machinery - Rentals/Leases	11/05/15	11,000.00
WARNING LITES OF ALASKA	AK	25	Department of Transportation and Public Facilities	3000	Services	3059	Equipment and Machinery - Rentals/Leases	11/10/15	22,389.00
WARNING LITES OF ALASKA	AK	25	Department of Transportation and Public Facilities	3000	Services	3059	Equipment and Machinery - Rentals/Leases	12/03/15	3,600.00
WARNING LITES OF ALASKA	AK	25	Department of Transportation and Public Facilities	3000	Services	3059	Equipment and Machinery - Rentals/Leases	12/08/15	1,860.00
WARNING LITES OF ALASKA	AK	06	Department of Health and Social Services	3000	Services	3066	Print/Copy/Graphics	06/17/16	4,950.00
WARNING LITES OF ALASKA	AK	11	Department of Fish and Game	3000	Services	3066	Print/Copy/Graphics	10/29/15	2,175.00
WARNING LITES OF ALASKA	AK	11	Department of Fish and Game	3000	Services	3066	Print/Copy/Graphics	06/15/16	1,840.00
WARNING LITES OF ALASKA	AK	10	Department of Natural Resources	4000	Commodities	4022	Other Safety	09/08/15	2,475.00
WARNING LITES OF ALASKA	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4022	Other Safety	04/28/16	9,475.00
WARNING LITES OF ALASKA	AK	10	Department of Natural Resources	4000	Commodities	4024	Building Materials	06/30/16	1,198.40
WARNING LITES OF ALASKA	AK	06	Department of Health and Social Services	4000	Commodities	4025	Signs and Markers	11/06/15	1,357.00
WARNING LITES OF ALASKA	AK	10	Department of Natural Resources	4000	Commodities	4025	Signs and Markers	01/25/16	1,272.00
WARNING LITES OF ALASKA	AK	10	Department of Natural Resources	4000	Commodities	4025	Signs and Markers	02/17/16	1,454.29
WARNING LITES OF ALASKA	AK	10	Department of Natural Resources	4000	Commodities	4025	Signs and Markers	03/24/16	1,040.00
WARNING LITES OF ALASKA	AK	10	Department of Natural Resources	4000	Commodities	4025	Signs and Markers	05/05/16	1,717.00
WARNING LITES OF ALASKA	AK	10	Department of Natural Resources	4000	Commodities	4025	Signs and Markers	05/24/16	1,189.75
WARNING LITES OF ALASKA	AK	20	Department of Corrections	4000	Commodities	4025	Signs and Markers	09/04/15	1,675.00
WARNING LITES OF ALASKA	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4025	Signs and Markers	08/10/15	1,353.20
WARNING LITES OF ALASKA	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4025	Signs and Markers	08/28/15	26,712.50
WARNING LITES OF ALASKA	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4025	Signs and Markers	09/11/15	2,520.00
WARNING LITES OF ALASKA	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4025	Signs and Markers	09/29/15	1,980.00
WARNING LITES OF ALASKA	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4025	Signs and Markers	10/12/15	23,166.50
WARNING LITES OF ALASKA	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4025	Signs and Markers	10/29/15	13,640.25
WARNING LITES OF ALASKA	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4025	Signs and Markers	11/02/15	2,400.00
WARNING LITES OF ALASKA	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4025	Signs and Markers	11/12/15	4,195.00
WARNING LITES OF ALASKA	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4025	Signs and Markers	11/18/15	18,896.00
WARNING LITES OF ALASKA	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4025	Signs and Markers	12/03/15	2,458.50
WARNING LITES OF ALASKA	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4025	Signs and Markers	12/09/15	1,044.00
WARNING LITES OF ALASKA	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4025	Signs and Markers	01/05/16	5,441.58
WARNING LITES OF ALASKA	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4025	Signs and Markers	01/11/16	4,702.00

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WARNING LITES OF ALASKA	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4025	Signs and Markers	01/20/16	14,876.87
WARNING LITES OF ALASKA	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4025	Signs and Markers	02/10/16	2,286.00
WARNING LITES OF ALASKA	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4025	Signs and Markers	02/19/16	14,413.50
WARNING LITES OF ALASKA	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4025	Signs and Markers	03/01/16	1,000.00
WARNING LITES OF ALASKA	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4025	Signs and Markers	03/24/16	17,110.00
WARNING LITES OF ALASKA	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4025	Signs and Markers	03/25/16	2,240.00
WARNING LITES OF ALASKA	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4025	Signs and Markers	03/29/16	1,057.00
WARNING LITES OF ALASKA	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4025	Signs and Markers	04/06/16	3,000.00
WARNING LITES OF ALASKA	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4025	Signs and Markers	04/25/16	3,123.85
WARNING LITES OF ALASKA	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4025	Signs and Markers	04/28/16	3,337.50
WARNING LITES OF ALASKA	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4025	Signs and Markers	05/03/16	13,900.58
WARNING LITES OF ALASKA	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4025	Signs and Markers	05/26/16	1,620.00
WARNING LITES OF ALASKA	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4025	Signs and Markers	06/13/16	50,973.00
WARNING LITES OF ALASKA	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4025	Signs and Markers	06/22/16	5,831.00
WARNING LITES OF ALASKA	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4030	Electrical	05/26/16	1,200.00
WARNING LITES OF ALASKA	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	08/28/15	6,882.90
WARNING LITES OF ALASKA	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	09/02/15	2,388.00
WARNING LITES OF ALASKA	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	09/21/15	76,797.50
WARNING LITES OF ALASKA	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	11/19/15	3,300.00
WARNING LITES OF ALASKA	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	12/11/15	1,525.00
WARNING LITES OF ALASKA	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	03/25/16	100.00
WARNING LITES OF ALASKA	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	06/14/16	1,875.00
WARNING LITES OF ALASKA	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4038	Small Tools/Minor Equipment	10/07/15	1,205.00
WARNING LITES OF ALASKA	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4038	Small Tools/Minor Equipment	01/27/16	4,000.00
WARNING LITES OF ALASKA	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4049	Cost of Goods Sold	09/18/15	2,125.00
WARNING LITES OF ALASKA	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4049	Cost of Goods Sold	10/01/15	9,075.00
WARNING LITES OF ALASKA	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4049	Cost of Goods Sold	11/13/15	2,550.00
WARNING LITES OF ALASKA	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4049	Cost of Goods Sold	01/20/16	1,700.00
WARNING LITES OF ALASKA	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4049	Cost of Goods Sold	03/08/16	5,030.00
WARNING LITES OF ALASKA	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4049	Cost of Goods Sold	05/10/16	5,240.00
WARNING LITES OF ALASKA	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4049	Cost of Goods Sold	06/10/16	4,320.00
WARREN E WILSON	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	10/30/15	8,333.00
WARREN E WILSON	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	01/12/16	8,333.00
WARREN E WILSON	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	04/14/16	8,333.00
WARREN MARK WALKER	MT	06	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	10/20/15	15,644.60
WARREN MARK WALKER	WA	06	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	11/23/15	7,212.80
WARREN MARK WALKER	WA	06	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	12/03/15	17,183.30
WARREN MARK WALKER	WA	06	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	02/19/16	11,434.45
WARREN MARK WALKER	WA	06	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	03/21/16	10,014.20
WARREN MARK WALKER	WA	06	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	05/17/16	8,942.40
WARREN MARK WALKER	WA	06	Department of Health and Social Services	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	11/09/15	15,644.60
WARTSILA DEFENSE INC	PA	25	Department of Transportation and Public Facilities	3000	Services	3000	Training/Conferences	03/23/16	16,872.00
WARTSILA DEFENSE INC	PA	25	Department of Transportation and Public Facilities	3000	Services	3043	Freight	12/22/15	50.00
WARTSILA DEFENSE INC	PA	25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	08/10/15	1,971.00
WARTSILA DEFENSE INC	PA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	10/12/15	4,038.77
WARTSILA DEFENSE INC	PA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	11/12/15	9,261.94
WARTSILA DEFENSE INC	PA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	12/14/15	3,161.00
WARTSILA DEFENSE INC	PA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	12/22/15	2,685.98
WARTSILA DEFENSE INC	PA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	01/07/16	14,721.39
WARTSILA DEFENSE INC	PA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	01/21/16	3,337.32
WARTSILA DEFENSE INC	PA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	02/25/16	16,511.02
WARTSILA DEFENSE INC	PA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	04/28/16	11,262.88
WARTSILA DEFENSE INC	PA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	05/03/16	2,881.02
WARTSILA DEFENSE INC	PA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	05/13/16	3,090.12
WARTSILA DEFENSE INC	PA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	05/20/16	2,003.52
WARTSILA DEFENSE INC	PA	25	Department of Transportation and Public Facilities	4000	Commodities	4038	Small Tools/Minor Equipment	01/21/16	10,715.88
WASATCH WATER TREATMENT LLC	UT	20	Department of Corrections	5000	Capital Outlay	5012	Construction	05/23/16	9,925.00
WASATCH WATER TREATMENT LLC	UT	20	Department of Corrections	5000	Capital Outlay	5012	Construction	06/21/16	2,460.00
WASHINGTON - ALASKA PROPERTIES LLC	WA	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	07/27/15	19,436.00
WASHINGTON - ALASKA PROPERTIES LLC	WA	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	08/26/15	19,436.00
WASHINGTON - ALASKA PROPERTIES LLC	WA	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	09/25/15	19,436.00
WASHINGTON - ALASKA PROPERTIES LLC	WA	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	10/26/15	19,436.00
WASHINGTON - ALASKA PROPERTIES LLC	WA	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	11/24/15	19,436.00
WASHINGTON - ALASKA PROPERTIES LLC	WA	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	12/23/15	19,436.00
WASHINGTON - ALASKA PROPERTIES LLC	WA	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	01/22/16	19,436.00
WASHINGTON - ALASKA PROPERTIES LLC	WA	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	02/26/16	19,436.00
WASHINGTON - ALASKA PROPERTIES LLC	WA	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	03/24/16	19,436.00
WASHINGTON - ALASKA PROPERTIES LLC	WA	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	04/27/16	19,436.00

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WASHINGTON - ALASKA PROPERTIES LLC	WA	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	05/26/16	19,436.00
WASHINGTON CRANE & HOIST CO INC	WA	25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	12/21/15	3,180.00
WASHINGTON CRANE & HOIST CO INC	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4004	Items For Resale	12/17/15	5,650.49
WASHINGTON CRANE & HOIST CO INC	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	01/11/16	1,490.92
WASHINGTON CRANE & HOIST CO INC	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	05/24/16	16,732.63
WASHINGTON CRANE & HOIST CO INC	WA	18	Department of Environmental Conservation	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	10/20/15	3,225.54
WASHINGTON CRANE & HOIST CO INC	WA	18	Department of Environmental Conservation	7000	Grants and Benefits	7021	Materials and Supplies Grants	10/20/15	5,110.45
WASHINGTON DEPARTMENT OF CORRECTIONS	WA	09	Department of Military and Veterans' Affairs	4000	Commodities	4010	Clothing & Uniforms	09/30/15	6,154.80
WASHINGTON DEPARTMENT OF CORRECTIONS	WA	09	Department of Military and Veterans' Affairs	4000	Commodities	4010	Clothing & Uniforms	12/17/15	1,278.00
WASHINGTON DEPARTMENT OF CORRECTIONS	WA	09	Department of Military and Veterans' Affairs	4000	Commodities	4010	Clothing & Uniforms	06/28/16	5,516.25
WASHINGTON DEPARTMENT OF CORRECTIONS	WA	20	Department of Corrections	4000	Commodities	4010	Clothing & Uniforms	09/09/15	2,150.60
WASHINGTON DEPARTMENT OF CORRECTIONS	WA	20	Department of Corrections	4000	Commodities	4010	Clothing & Uniforms	09/24/15	2,304.00
WASHINGTON DEPARTMENT OF CORRECTIONS	WA	20	Department of Corrections	4000	Commodities	4010	Clothing & Uniforms	09/25/15	1,800.00
WASHINGTON DEPARTMENT OF CORRECTIONS	WA	20	Department of Corrections	4000	Commodities	4010	Clothing & Uniforms	10/08/15	1,261.05
WASHINGTON DEPARTMENT OF CORRECTIONS	WA	20	Department of Corrections	4000	Commodities	4010	Clothing & Uniforms	10/12/15	15,602.00
WASHINGTON DEPARTMENT OF CORRECTIONS	WA	20	Department of Corrections	4000	Commodities	4010	Clothing & Uniforms	10/16/15	4,701.08
WASHINGTON DEPARTMENT OF CORRECTIONS	WA	20	Department of Corrections	4000	Commodities	4010	Clothing & Uniforms	10/23/15	1,492.80
WASHINGTON DEPARTMENT OF CORRECTIONS	WA	20	Department of Corrections	4000	Commodities	4010	Clothing & Uniforms	10/28/15	4,316.40
WASHINGTON DEPARTMENT OF CORRECTIONS	WA	20	Department of Corrections	4000	Commodities	4010	Clothing & Uniforms	11/13/15	1,075.20
WASHINGTON DEPARTMENT OF CORRECTIONS	WA	20	Department of Corrections	4000	Commodities	4010	Clothing & Uniforms	11/16/15	4,609.80
WASHINGTON DEPARTMENT OF CORRECTIONS	WA	20	Department of Corrections	4000	Commodities	4010	Clothing & Uniforms	11/24/15	11,680.96
WASHINGTON DEPARTMENT OF CORRECTIONS	WA	20	Department of Corrections	4000	Commodities	4010	Clothing & Uniforms	11/25/15	5,911.70
WASHINGTON DEPARTMENT OF CORRECTIONS	WA	20	Department of Corrections	4000	Commodities	4010	Clothing & Uniforms	12/03/15	8,072.20
WASHINGTON DEPARTMENT OF CORRECTIONS	WA	20	Department of Corrections	4000	Commodities	4010	Clothing & Uniforms	12/11/15	27,535.00
WASHINGTON DEPARTMENT OF CORRECTIONS	WA	20	Department of Corrections	4000	Commodities	4010	Clothing & Uniforms	01/21/16	1,291.50
WASHINGTON DEPARTMENT OF CORRECTIONS	WA	20	Department of Corrections	4000	Commodities	4010	Clothing & Uniforms	01/26/16	2,290.00
WASHINGTON DEPARTMENT OF CORRECTIONS	WA	20	Department of Corrections	4000	Commodities	4010	Clothing & Uniforms	02/01/16	21,160.50
WASHINGTON DEPARTMENT OF CORRECTIONS	WA	20	Department of Corrections	4000	Commodities	4010	Clothing & Uniforms	02/02/16	3,094.00
WASHINGTON DEPARTMENT OF CORRECTIONS	WA	20	Department of Corrections	4000	Commodities	4010	Clothing & Uniforms	02/16/16	28,463.50
WASHINGTON DEPARTMENT OF CORRECTIONS	WA	20	Department of Corrections	4000	Commodities	4010	Clothing & Uniforms	02/18/16	2,286.00
WASHINGTON DEPARTMENT OF CORRECTIONS	WA	20	Department of Corrections	4000	Commodities	4010	Clothing & Uniforms	03/11/16	10,309.90
WASHINGTON DEPARTMENT OF CORRECTIONS	WA	20	Department of Corrections	4000	Commodities	4010	Clothing & Uniforms	03/16/16	13,515.00
WASHINGTON DEPARTMENT OF CORRECTIONS	WA	20	Department of Corrections	4000	Commodities	4010	Clothing & Uniforms	03/21/16	10,721.50
WASHINGTON DEPARTMENT OF CORRECTIONS	WA	20	Department of Corrections	4000	Commodities	4010	Clothing & Uniforms	03/22/16	3,997.92
WASHINGTON DEPARTMENT OF CORRECTIONS	WA	20	Department of Corrections	4000	Commodities	4010	Clothing & Uniforms	03/24/16	2,077.20
WASHINGTON DEPARTMENT OF CORRECTIONS	WA	20	Department of Corrections	4000	Commodities	4010	Clothing & Uniforms	04/05/16	2,491.10
WASHINGTON DEPARTMENT OF CORRECTIONS	WA	20	Department of Corrections	4000	Commodities	4010	Clothing & Uniforms	04/26/16	3,396.00
WASHINGTON DEPARTMENT OF CORRECTIONS	WA	20	Department of Corrections	4000	Commodities	4010	Clothing & Uniforms	05/19/16	1,108.80
WASHINGTON DEPARTMENT OF CORRECTIONS	WA	20	Department of Corrections	4000	Commodities	4010	Clothing & Uniforms	05/26/16	1,080.60
WASHINGTON DEPARTMENT OF CORRECTIONS	WA	20	Department of Corrections	4000	Commodities	4010	Clothing & Uniforms	06/27/16	4,798.50
WASHINGTON DEPARTMENT OF CORRECTIONS	WA	20	Department of Corrections	4000	Commodities	4010	Clothing & Uniforms	06/30/16	1,152.00
WASHINGTON DEPARTMENT OF CORRECTIONS	WA	09	Department of Military and Veterans' Affairs	4000	Commodities	4012	Non-Food Supplies	05/12/16	18,216.65
WASHINGTON STATE UNIVERSITY	WA	18	Department of Environmental Conservation	3000	Services	3041	Medical	09/16/15	2,192.25
WASHINGTON STATE UNIVERSITY	WA	10	Department of Natural Resources	3000	Services	3055	Inspections/Testing	03/10/16	16,260.00
WASHINGTON STATE UNIVERSITY	WA	10	Department of Natural Resources	3000	Services	3055	Inspections/Testing	04/14/16	5,500.00
WASHINGTON STATE UNIVERSITY	WA	11	Department of Fish and Game	3000	Services	3061	Conservation/Environmental	04/15/16	5,500.00
WASHINGTON STATE UNIVERSITY	WA	18	Department of Environmental Conservation	3000	Services	3061	Conservation/Environmental	10/14/15	3,443.00
WASHINGTON STATE UNIVERSITY	WA	18	Department of Environmental Conservation	3000	Services	3061	Conservation/Environmental	11/09/15	6,550.00
WASHINGTON STATE UNIVERSITY	WA	18	Department of Environmental Conservation	3000	Services	3061	Conservation/Environmental	11/10/15	1,479.50
WASHINGTON STATE UNIVERSITY	WA	18	Department of Environmental Conservation	3000	Services	3061	Conservation/Environmental	01/22/16	1,418.75
WASHINGTON STATE UNIVERSITY	WA	18	Department of Environmental Conservation	3000	Services	3061	Conservation/Environmental	02/19/16	1,499.50
WASHINGTON STATE UNIVERSITY	WA	18	Department of Environmental Conservation	3000	Services	3061	Conservation/Environmental	05/26/16	3,244.25
WASHINGTON VOCATIONAL SERVICES	WA	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	09/16/15	33,750.00
WASHINGTON VOCATIONAL SERVICES	WA	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	11/23/15	32,230.00
WASHINGTON VOCATIONAL SERVICES	WA	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	02/10/16	30,413.00
WASHINGTON VOCATIONAL SERVICES	WA	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/03/16	14,343.00
WASILLA AREA SENIORS	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	08/14/15	43,261.00
WASILLA AREA SENIORS	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	08/26/15	24,203.00
WASILLA AREA SENIORS	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	11/12/15	3,152.00
WASILLA AREA SENIORS	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	02/04/16	7,861.00
WASILLA AREA SENIORS	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/09/16	9,367.00
WASILLA AREA SENIORS	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	06/02/16	6,413.00
WASILLA AREA SENIORS	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7020	Client Services Grants	08/06/15	2,868.72
WASILLA STATION LLC	AK	30	Legislature	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	07/24/15	15,443.52
WASILLA STATION LLC	AK	30	Legislature	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	08/25/15	15,443.52
WASILLA STATION LLC	AK	30	Legislature	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	09/25/15	15,443.52
WASILLA STATION LLC	AK	30	Legislature	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	10/26/15	15,443.52
WASILLA STATION LLC	AK	30	Legislature	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	11/25/15	15,443.52

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WASILLA STATION LLC	AK	30	Legislature	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	12/28/15	15,443.52
WASILLA STATION LLC	AK	30	Legislature	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	01/25/16	15,443.52
WASILLA STATION LLC	AK	30	Legislature	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	02/25/16	15,443.52
WASILLA STATION LLC	AK	30	Legislature	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	03/25/16	15,443.52
WASILLA STATION LLC	AK	30	Legislature	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	04/25/16	15,443.52
WASILLA STATION LLC	AK	30	Legislature	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	05/25/16	15,443.52
WASTE CONNECTIONS OF ALASKA INC	AK	09	Department of Military and Veterans' Affairs	3000	Services	3013	Penalties And Fines	10/30/15	11.51
WASTE CONNECTIONS OF ALASKA INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3046	Advertising	10/01/15	1,328.73
WASTE CONNECTIONS OF ALASKA INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3049	Water and Sewage	06/14/16	3,198.14
WASTE CONNECTIONS OF ALASKA INC	AK	06	Department of Health and Social Services	3000	Services	3050	Disposal	09/11/15	1,821.10
WASTE CONNECTIONS OF ALASKA INC	AK	06	Department of Health and Social Services	3000	Services	3050	Disposal	09/17/15	1,390.58
WASTE CONNECTIONS OF ALASKA INC	AK	06	Department of Health and Social Services	3000	Services	3050	Disposal	10/23/15	1,795.98
WASTE CONNECTIONS OF ALASKA INC	AK	06	Department of Health and Social Services	3000	Services	3050	Disposal	11/18/15	1,432.38
WASTE CONNECTIONS OF ALASKA INC	AK	06	Department of Health and Social Services	3000	Services	3050	Disposal	12/17/15	1,459.57
WASTE CONNECTIONS OF ALASKA INC	AK	06	Department of Health and Social Services	3000	Services	3050	Disposal	12/18/15	1,216.71
WASTE CONNECTIONS OF ALASKA INC	AK	06	Department of Health and Social Services	3000	Services	3050	Disposal	01/20/16	1,742.35
WASTE CONNECTIONS OF ALASKA INC	AK	06	Department of Health and Social Services	3000	Services	3050	Disposal	02/19/16	1,422.09
WASTE CONNECTIONS OF ALASKA INC	AK	06	Department of Health and Social Services	3000	Services	3050	Disposal	03/14/16	1,374.64
WASTE CONNECTIONS OF ALASKA INC	AK	06	Department of Health and Social Services	3000	Services	3050	Disposal	04/19/16	1,716.06
WASTE CONNECTIONS OF ALASKA INC	AK	06	Department of Health and Social Services	3000	Services	3050	Disposal	04/28/16	1,164.45
WASTE CONNECTIONS OF ALASKA INC	AK	06	Department of Health and Social Services	3000	Services	3050	Disposal	05/12/16	1,352.65
WASTE CONNECTIONS OF ALASKA INC	AK	06	Department of Health and Social Services	3000	Services	3050	Disposal	05/19/16	1,682.71
WASTE CONNECTIONS OF ALASKA INC	AK	06	Department of Health and Social Services	3000	Services	3050	Disposal	06/16/16	1,306.27
WASTE CONNECTIONS OF ALASKA INC	AK	09	Department of Military and Veterans' Affairs	3000	Services	3050	Disposal	10/30/15	1,052.41
WASTE CONNECTIONS OF ALASKA INC	AK	10	Department of Natural Resources	3000	Services	3050	Disposal	08/03/15	5,336.47
WASTE CONNECTIONS OF ALASKA INC	AK	10	Department of Natural Resources	3000	Services	3050	Disposal	08/10/15	6,270.26
WASTE CONNECTIONS OF ALASKA INC	AK	10	Department of Natural Resources	3000	Services	3050	Disposal	08/14/15	1,469.83
WASTE CONNECTIONS OF ALASKA INC	AK	10	Department of Natural Resources	3000	Services	3050	Disposal	08/17/15	2,376.70
WASTE CONNECTIONS OF ALASKA INC	AK	10	Department of Natural Resources	3000	Services	3050	Disposal	08/20/15	2,698.65
WASTE CONNECTIONS OF ALASKA INC	AK	10	Department of Natural Resources	3000	Services	3050	Disposal	08/27/15	2,710.94
WASTE CONNECTIONS OF ALASKA INC	AK	10	Department of Natural Resources	3000	Services	3050	Disposal	09/02/15	13,843.09
WASTE CONNECTIONS OF ALASKA INC	AK	10	Department of Natural Resources	3000	Services	3050	Disposal	09/08/15	2,184.68
WASTE CONNECTIONS OF ALASKA INC	AK	10	Department of Natural Resources	3000	Services	3050	Disposal	09/11/15	3,696.30
WASTE CONNECTIONS OF ALASKA INC	AK	10	Department of Natural Resources	3000	Services	3050	Disposal	09/18/15	9,092.72
WASTE CONNECTIONS OF ALASKA INC	AK	10	Department of Natural Resources	3000	Services	3050	Disposal	09/21/15	7,379.60
WASTE CONNECTIONS OF ALASKA INC	AK	10	Department of Natural Resources	3000	Services	3050	Disposal	09/23/15	1,580.37
WASTE CONNECTIONS OF ALASKA INC	AK	10	Department of Natural Resources	3000	Services	3050	Disposal	09/25/15	6,089.38
WASTE CONNECTIONS OF ALASKA INC	AK	10	Department of Natural Resources	3000	Services	3050	Disposal	09/28/15	1,398.49
WASTE CONNECTIONS OF ALASKA INC	AK	10	Department of Natural Resources	3000	Services	3050	Disposal	10/01/15	2,607.10
WASTE CONNECTIONS OF ALASKA INC	AK	10	Department of Natural Resources	3000	Services	3050	Disposal	10/08/15	1,048.44
WASTE CONNECTIONS OF ALASKA INC	AK	10	Department of Natural Resources	3000	Services	3050	Disposal	10/15/15	5,142.96
WASTE CONNECTIONS OF ALASKA INC	AK	10	Department of Natural Resources	3000	Services	3050	Disposal	10/23/15	1,397.33
WASTE CONNECTIONS OF ALASKA INC	AK	10	Department of Natural Resources	3000	Services	3050	Disposal	10/26/15	3,426.60
WASTE CONNECTIONS OF ALASKA INC	AK	10	Department of Natural Resources	3000	Services	3050	Disposal	10/30/15	2,036.56
WASTE CONNECTIONS OF ALASKA INC	AK	10	Department of Natural Resources	3000	Services	3050	Disposal	11/30/15	3,115.14
WASTE CONNECTIONS OF ALASKA INC	AK	10	Department of Natural Resources	3000	Services	3050	Disposal	12/07/15	1,448.14
WASTE CONNECTIONS OF ALASKA INC	AK	10	Department of Natural Resources	3000	Services	3050	Disposal	12/29/15	1,926.01
WASTE CONNECTIONS OF ALASKA INC	AK	10	Department of Natural Resources	3000	Services	3050	Disposal	01/28/16	2,020.18
WASTE CONNECTIONS OF ALASKA INC	AK	10	Department of Natural Resources	3000	Services	3050	Disposal	02/29/16	1,012.39
WASTE CONNECTIONS OF ALASKA INC	AK	10	Department of Natural Resources	3000	Services	3050	Disposal	03/16/16	1,009.56
WASTE CONNECTIONS OF ALASKA INC	AK	10	Department of Natural Resources	3000	Services	3050	Disposal	04/20/16	1,045.55
WASTE CONNECTIONS OF ALASKA INC	AK	10	Department of Natural Resources	3000	Services	3050	Disposal	05/11/16	1,000.25
WASTE CONNECTIONS OF ALASKA INC	AK	10	Department of Natural Resources	3000	Services	3050	Disposal	05/20/16	4,574.09
WASTE CONNECTIONS OF ALASKA INC	AK	10	Department of Natural Resources	3000	Services	3050	Disposal	06/22/16	3,673.31
WASTE CONNECTIONS OF ALASKA INC	AK	10	Department of Natural Resources	3000	Services	3050	Disposal	06/24/16	5,209.35
WASTE CONNECTIONS OF ALASKA INC	AK	10	Department of Natural Resources	3000	Services	3050	Disposal	06/27/16	4,450.21
WASTE CONNECTIONS OF ALASKA INC	AK	10	Department of Natural Resources	3000	Services	3050	Disposal	06/28/16	1,955.56
WASTE CONNECTIONS OF ALASKA INC	AK	10	Department of Natural Resources	3000	Services	3050	Disposal	06/29/16	3,574.26
WASTE CONNECTIONS OF ALASKA INC	AK	11	Department of Fish and Game	3000	Services	3050	Disposal	09/01/15	1,233.24
WASTE CONNECTIONS OF ALASKA INC	AK	11	Department of Fish and Game	3000	Services	3050	Disposal	09/16/15	1,135.55
WASTE CONNECTIONS OF ALASKA INC	AK	11	Department of Fish and Game	3000	Services	3050	Disposal	09/24/15	1,238.39
WASTE CONNECTIONS OF ALASKA INC	AK	11	Department of Fish and Game	3000	Services	3050	Disposal	09/30/15	1,047.67
WASTE CONNECTIONS OF ALASKA INC	AK	11	Department of Fish and Game	3000	Services	3050	Disposal	10/20/15	2,142.82
WASTE CONNECTIONS OF ALASKA INC	AK	11	Department of Fish and Game	3000	Services	3050	Disposal	11/16/15	1,110.27
WASTE CONNECTIONS OF ALASKA INC	AK	11	Department of Fish and Game	3000	Services	3050	Disposal	12/02/15	1,043.10
WASTE CONNECTIONS OF ALASKA INC	AK	11	Department of Fish and Game	3000	Services	3050	Disposal	12/09/15	1,110.27
WASTE CONNECTIONS OF ALASKA INC	AK	11	Department of Fish and Game	3000	Services	3050	Disposal	01/21/16	1,154.61
WASTE CONNECTIONS OF ALASKA INC	AK	11	Department of Fish and Game	3000	Services	3050	Disposal	02/23/16	1,063.97

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WASTE CONNECTIONS OF ALASKA INC	AK	11	Department of Fish and Game	3000	Services	3050	Disposal	03/18/16	1,067.72
WASTE CONNECTIONS OF ALASKA INC	AK	11	Department of Fish and Game	3000	Services	3050	Disposal	04/06/16	1,043.11
WASTE CONNECTIONS OF ALASKA INC	AK	11	Department of Fish and Game	3000	Services	3050	Disposal	04/14/16	1,119.76
WASTE CONNECTIONS OF ALASKA INC	AK	11	Department of Fish and Game	3000	Services	3050	Disposal	06/30/16	2,617.17
WASTE CONNECTIONS OF ALASKA INC	AK	20	Department of Corrections	3000	Services	3050	Disposal	11/05/15	3,792.10
WASTE CONNECTIONS OF ALASKA INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3050	Disposal	07/16/15	11,835.97
WASTE CONNECTIONS OF ALASKA INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3050	Disposal	07/28/15	3,501.23
WASTE CONNECTIONS OF ALASKA INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3050	Disposal	08/10/15	2,563.18
WASTE CONNECTIONS OF ALASKA INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3050	Disposal	08/14/15	3,477.95
WASTE CONNECTIONS OF ALASKA INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3050	Disposal	08/17/15	31,512.81
WASTE CONNECTIONS OF ALASKA INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3050	Disposal	08/19/15	1,151.22
WASTE CONNECTIONS OF ALASKA INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3050	Disposal	08/27/15	1,811.30
WASTE CONNECTIONS OF ALASKA INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3050	Disposal	09/11/15	8,689.83
WASTE CONNECTIONS OF ALASKA INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3050	Disposal	09/16/15	3,374.17
WASTE CONNECTIONS OF ALASKA INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3050	Disposal	09/21/15	15,240.81
WASTE CONNECTIONS OF ALASKA INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3050	Disposal	09/24/15	1,224.80
WASTE CONNECTIONS OF ALASKA INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3050	Disposal	09/25/15	2,058.42
WASTE CONNECTIONS OF ALASKA INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3050	Disposal	10/01/15	2,492.12
WASTE CONNECTIONS OF ALASKA INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3050	Disposal	10/15/15	4,524.72
WASTE CONNECTIONS OF ALASKA INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3050	Disposal	10/16/15	12,171.49
WASTE CONNECTIONS OF ALASKA INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3050	Disposal	10/20/15	3,374.17
WASTE CONNECTIONS OF ALASKA INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3050	Disposal	10/23/15	2,058.42
WASTE CONNECTIONS OF ALASKA INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3050	Disposal	10/26/15	2,502.87
WASTE CONNECTIONS OF ALASKA INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3050	Disposal	11/04/15	1,357.07
WASTE CONNECTIONS OF ALASKA INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3050	Disposal	11/13/15	2,058.42
WASTE CONNECTIONS OF ALASKA INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3050	Disposal	11/16/15	18,657.13
WASTE CONNECTIONS OF ALASKA INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3050	Disposal	11/17/15	3,200.42
WASTE CONNECTIONS OF ALASKA INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3050	Disposal	11/18/15	2,492.12
WASTE CONNECTIONS OF ALASKA INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3050	Disposal	12/09/15	10,972.14
WASTE CONNECTIONS OF ALASKA INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3050	Disposal	12/10/15	3,270.39
WASTE CONNECTIONS OF ALASKA INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3050	Disposal	12/18/15	6,601.69
WASTE CONNECTIONS OF ALASKA INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3050	Disposal	12/22/15	2,058.42
WASTE CONNECTIONS OF ALASKA INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3050	Disposal	12/28/15	3,970.65
WASTE CONNECTIONS OF ALASKA INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3050	Disposal	01/13/16	18,758.18
WASTE CONNECTIONS OF ALASKA INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3050	Disposal	01/19/16	2,058.42
WASTE CONNECTIONS OF ALASKA INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3050	Disposal	01/25/16	1,033.02
WASTE CONNECTIONS OF ALASKA INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3050	Disposal	02/03/16	2,746.48
WASTE CONNECTIONS OF ALASKA INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3050	Disposal	02/09/16	3,255.37
WASTE CONNECTIONS OF ALASKA INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3050	Disposal	02/10/16	5,363.57
WASTE CONNECTIONS OF ALASKA INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3050	Disposal	02/12/16	12,285.24
WASTE CONNECTIONS OF ALASKA INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3050	Disposal	02/22/16	2,603.49
WASTE CONNECTIONS OF ALASKA INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3050	Disposal	03/11/16	24,092.31
WASTE CONNECTIONS OF ALASKA INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3050	Disposal	03/17/16	2,590.85
WASTE CONNECTIONS OF ALASKA INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3050	Disposal	04/11/16	5,400.21
WASTE CONNECTIONS OF ALASKA INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3050	Disposal	04/15/16	13,464.48
WASTE CONNECTIONS OF ALASKA INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3050	Disposal	04/20/16	2,058.42
WASTE CONNECTIONS OF ALASKA INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3050	Disposal	04/22/16	2,590.85
WASTE CONNECTIONS OF ALASKA INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3050	Disposal	05/09/16	9,985.54
WASTE CONNECTIONS OF ALASKA INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3050	Disposal	05/10/16	9,315.54
WASTE CONNECTIONS OF ALASKA INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3050	Disposal	05/16/16	2,058.42
WASTE CONNECTIONS OF ALASKA INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3050	Disposal	05/20/16	2,590.85
WASTE CONNECTIONS OF ALASKA INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3050	Disposal	06/09/16	6,003.75
WASTE CONNECTIONS OF ALASKA INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3050	Disposal	06/16/16	11,838.50
WASTE CONNECTIONS OF ALASKA INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3050	Disposal	06/23/16	1,971.18
WASTE CONNECTIONS OF ALASKA INC	AK	41	Judiciary	3000	Services	3050	Disposal	09/09/15	2,430.90
WASTE CONNECTIONS OF ALASKA INC	AK	41	Judiciary	3000	Services	3050	Disposal	09/17/15	1,215.45
WASTE CONNECTIONS OF ALASKA INC	AK	41	Judiciary	3000	Services	3050	Disposal	11/16/15	1,215.45
WASTE CONNECTIONS OF ALASKA INC	AK	41	Judiciary	3000	Services	3050	Disposal	11/20/15	1,221.04
WASTE CONNECTIONS OF ALASKA INC	AK	41	Judiciary	3000	Services	3050	Disposal	11/24/15	1,215.45
WASTE CONNECTIONS OF ALASKA INC	AK	41	Judiciary	3000	Services	3050	Disposal	01/13/16	1,254.00
WASTE CONNECTIONS OF ALASKA INC	AK	41	Judiciary	3000	Services	3050	Disposal	02/12/16	1,257.06
WATERBLASTING TECHNOLOGIES	FL	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	06/21/16	2,900.00
WATERS CORPORATION	IL	06	Department of Health and Social Services	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	09/24/15	11,101.25
WATERS CORPORATION	IL	18	Department of Environmental Conservation	4000	Commodities	4016	Laboratory Supplies	11/13/15	1,315.41
WATSON EDWARDS LLC	AK	03	Department of Law	3000	Services	3023	Expert Witness	12/10/15	1,100.00
WATSONS INDUSTRIAL SPECIALTIES INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4032	Lube Oils/Grease/Solvents	09/18/15	4,957.29
WATTERSON CONSTRUCTION CO	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	08/14/15	1,170,231.00
WATTERSON CONSTRUCTION CO	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	09/14/15	741,221.20

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WATTERSON CONSTRUCTION CO	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	10/12/15	722,070.13
WATTERSON CONSTRUCTION CO	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	11/23/15	1,216,673.67
WATTERSON CONSTRUCTION CO	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	12/03/15	1,480,717.00
WATTERSON CONSTRUCTION CO	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	12/11/15	1,130,615.33
WATTERSON CONSTRUCTION CO	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	02/17/16	858,474.00
WATTERSON CONSTRUCTION CO	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	05/12/16	492,780.60
WAUSAU EQUIPMENT COMPANY INC	WI	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5019	Automobiles/Trucks	11/25/15	273,706.00
WAUSAU EQUIPMENT COMPANY INC	WI	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5021	Off Highway Vehicles	09/16/15	175,167.52
WAXIES ENTERPRISES INC	CA	41	Judiciary	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	03/11/16	2,307.12
WAXIES ENTERPRISES INC	CA	06	Department of Health and Social Services	4000	Commodities	4011	Cleaning	09/16/15	62.51
WAXIES ENTERPRISES INC	CA	06	Department of Health and Social Services	4000	Commodities	4011	Cleaning	11/13/15	326.65
WAXIES ENTERPRISES INC	CA	06	Department of Health and Social Services	4000	Commodities	4011	Cleaning	01/22/16	590.24
WAXIES ENTERPRISES INC	CA	06	Department of Health and Social Services	4000	Commodities	4011	Cleaning	02/12/16	1,000.46
WAXIES ENTERPRISES INC	CA	06	Department of Health and Social Services	4000	Commodities	4011	Cleaning	03/08/16	81.30
WAXIES ENTERPRISES INC	CA	06	Department of Health and Social Services	4000	Commodities	4011	Cleaning	03/17/16	218.07
WAXIES ENTERPRISES INC	CA	06	Department of Health and Social Services	4000	Commodities	4011	Cleaning	04/19/16	207.96
WAXIES ENTERPRISES INC	CA	06	Department of Health and Social Services	4000	Commodities	4011	Cleaning	06/06/16	146.88
WAXIES ENTERPRISES INC	CA	06	Department of Health and Social Services	4000	Commodities	4011	Cleaning	06/20/16	245.38
WAXIES ENTERPRISES INC	CA	09	Department of Military and Veterans' Affairs	4000	Commodities	4011	Cleaning	11/03/15	4,207.05
WAXIES ENTERPRISES INC	CA	10	Department of Natural Resources	4000	Commodities	4011	Cleaning	10/08/15	3,428.11
WAXIES ENTERPRISES INC	CA	10	Department of Natural Resources	4000	Commodities	4011	Cleaning	06/23/16	1,638.58
WAXIES ENTERPRISES INC	CA	10	Department of Natural Resources	4000	Commodities	4011	Cleaning	06/30/16	2,260.79
WAXIES ENTERPRISES INC	CA	20	Department of Corrections	4000	Commodities	4011	Cleaning	08/10/15	3,805.66
WAXIES ENTERPRISES INC	CA	20	Department of Corrections	4000	Commodities	4011	Cleaning	08/18/15	2,426.10
WAXIES ENTERPRISES INC	CA	20	Department of Corrections	4000	Commodities	4011	Cleaning	08/24/15	1,388.26
WAXIES ENTERPRISES INC	CA	20	Department of Corrections	4000	Commodities	4011	Cleaning	09/03/15	1,585.19
WAXIES ENTERPRISES INC	CA	20	Department of Corrections	4000	Commodities	4011	Cleaning	09/04/15	4,276.95
WAXIES ENTERPRISES INC	CA	20	Department of Corrections	4000	Commodities	4011	Cleaning	09/09/15	3,828.05
WAXIES ENTERPRISES INC	CA	20	Department of Corrections	4000	Commodities	4011	Cleaning	09/28/15	5,272.47
WAXIES ENTERPRISES INC	CA	20	Department of Corrections	4000	Commodities	4011	Cleaning	09/29/15	1,274.94
WAXIES ENTERPRISES INC	CA	20	Department of Corrections	4000	Commodities	4011	Cleaning	10/02/15	3,534.85
WAXIES ENTERPRISES INC	CA	20	Department of Corrections	4000	Commodities	4011	Cleaning	10/06/15	3,093.38
WAXIES ENTERPRISES INC	CA	20	Department of Corrections	4000	Commodities	4011	Cleaning	10/12/15	2,329.92
WAXIES ENTERPRISES INC	CA	20	Department of Corrections	4000	Commodities	4011	Cleaning	11/04/15	1,168.28
WAXIES ENTERPRISES INC	CA	20	Department of Corrections	4000	Commodities	4011	Cleaning	11/17/15	10,718.43
WAXIES ENTERPRISES INC	CA	20	Department of Corrections	4000	Commodities	4011	Cleaning	11/19/15	2,485.09
WAXIES ENTERPRISES INC	CA	20	Department of Corrections	4000	Commodities	4011	Cleaning	11/30/15	4,902.50
WAXIES ENTERPRISES INC	CA	20	Department of Corrections	4000	Commodities	4011	Cleaning	12/01/15	2,756.05
WAXIES ENTERPRISES INC	CA	20	Department of Corrections	4000	Commodities	4011	Cleaning	12/02/15	3,948.25
WAXIES ENTERPRISES INC	CA	20	Department of Corrections	4000	Commodities	4011	Cleaning	12/08/15	6,569.77
WAXIES ENTERPRISES INC	CA	20	Department of Corrections	4000	Commodities	4011	Cleaning	12/09/15	3,388.83
WAXIES ENTERPRISES INC	CA	20	Department of Corrections	4000	Commodities	4011	Cleaning	12/17/15	7,563.95
WAXIES ENTERPRISES INC	CA	20	Department of Corrections	4000	Commodities	4011	Cleaning	12/18/15	3,360.06
WAXIES ENTERPRISES INC	CA	20	Department of Corrections	4000	Commodities	4011	Cleaning	01/05/16	1,109.82
WAXIES ENTERPRISES INC	CA	20	Department of Corrections	4000	Commodities	4011	Cleaning	01/06/16	8,569.64
WAXIES ENTERPRISES INC	CA	20	Department of Corrections	4000	Commodities	4011	Cleaning	01/07/16	2,351.72
WAXIES ENTERPRISES INC	CA	20	Department of Corrections	4000	Commodities	4011	Cleaning	01/11/16	7,421.44
WAXIES ENTERPRISES INC	CA	20	Department of Corrections	4000	Commodities	4011	Cleaning	01/13/16	7,833.85
WAXIES ENTERPRISES INC	CA	20	Department of Corrections	4000	Commodities	4011	Cleaning	01/14/16	1,896.56
WAXIES ENTERPRISES INC	CA	20	Department of Corrections	4000	Commodities	4011	Cleaning	01/20/16	1,572.41
WAXIES ENTERPRISES INC	CA	20	Department of Corrections	4000	Commodities	4011	Cleaning	01/21/16	1,602.02
WAXIES ENTERPRISES INC	CA	20	Department of Corrections	4000	Commodities	4011	Cleaning	01/26/16	1,270.83
WAXIES ENTERPRISES INC	CA	20	Department of Corrections	4000	Commodities	4011	Cleaning	02/01/16	346.75
WAXIES ENTERPRISES INC	CA	20	Department of Corrections	4000	Commodities	4011	Cleaning	02/02/16	1,061.52
WAXIES ENTERPRISES INC	CA	20	Department of Corrections	4000	Commodities	4011	Cleaning	02/05/16	1,967.35
WAXIES ENTERPRISES INC	CA	20	Department of Corrections	4000	Commodities	4011	Cleaning	02/09/16	4,310.97
WAXIES ENTERPRISES INC	CA	20	Department of Corrections	4000	Commodities	4011	Cleaning	02/11/16	2,178.50
WAXIES ENTERPRISES INC	CA	20	Department of Corrections	4000	Commodities	4011	Cleaning	02/16/16	2,306.91
WAXIES ENTERPRISES INC	CA	20	Department of Corrections	4000	Commodities	4011	Cleaning	02/18/16	2,173.92
WAXIES ENTERPRISES INC	CA	20	Department of Corrections	4000	Commodities	4011	Cleaning	02/22/16	1,677.58
WAXIES ENTERPRISES INC	CA	20	Department of Corrections	4000	Commodities	4011	Cleaning	03/10/16	4,111.53
WAXIES ENTERPRISES INC	CA	20	Department of Corrections	4000	Commodities	4011	Cleaning	03/16/16	45,752.65
WAXIES ENTERPRISES INC	CA	20	Department of Corrections	4000	Commodities	4011	Cleaning	03/31/16	3,502.64
WAXIES ENTERPRISES INC	CA	20	Department of Corrections	4000	Commodities	4011	Cleaning	04/05/16	1,376.47
WAXIES ENTERPRISES INC	CA	20	Department of Corrections	4000	Commodities	4011	Cleaning	04/18/16	1,200.20
WAXIES ENTERPRISES INC	CA	20	Department of Corrections	4000	Commodities	4011	Cleaning	04/20/16	2,206.24
WAXIES ENTERPRISES INC	CA	20	Department of Corrections	4000	Commodities	4011	Cleaning	04/26/16	1,823.99
WAXIES ENTERPRISES INC	CA	20	Department of Corrections	4000	Commodities	4011	Cleaning	05/02/16	4,097.53

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WAXIES ENTERPRISES INC	CA	20	Department of Corrections	4000	Commodities	4011	Cleaning	05/04/16	6,533.74
WAXIES ENTERPRISES INC	CA	20	Department of Corrections	4000	Commodities	4011	Cleaning	05/09/16	4,117.78
WAXIES ENTERPRISES INC	CA	20	Department of Corrections	4000	Commodities	4011	Cleaning	05/31/16	11,758.26
WAXIES ENTERPRISES INC	CA	20	Department of Corrections	4000	Commodities	4011	Cleaning	06/01/16	3,184.33
WAXIES ENTERPRISES INC	CA	20	Department of Corrections	4000	Commodities	4011	Cleaning	06/02/16	3,719.85
WAXIES ENTERPRISES INC	CA	20	Department of Corrections	4000	Commodities	4011	Cleaning	06/03/16	4,378.62
WAXIES ENTERPRISES INC	CA	20	Department of Corrections	4000	Commodities	4011	Cleaning	06/06/16	2,161.41
WAXIES ENTERPRISES INC	CA	20	Department of Corrections	4000	Commodities	4011	Cleaning	06/08/16	2,862.96
WAXIES ENTERPRISES INC	CA	20	Department of Corrections	4000	Commodities	4011	Cleaning	06/10/16	2,314.19
WAXIES ENTERPRISES INC	CA	20	Department of Corrections	4000	Commodities	4011	Cleaning	06/15/16	2,274.74
WAXIES ENTERPRISES INC	CA	20	Department of Corrections	4000	Commodities	4011	Cleaning	06/20/16	2,011.77
WAXIES ENTERPRISES INC	CA	20	Department of Corrections	4000	Commodities	4011	Cleaning	06/30/16	1,467.23
WAXIES ENTERPRISES INC	CA	06	Department of Health and Social Services	4000	Commodities	4012	Non-Food Supplies	09/16/15	1,619.77
WAXIES ENTERPRISES INC	CA	06	Department of Health and Social Services	4000	Commodities	4012	Non-Food Supplies	11/13/15	2,043.30
WAXIES ENTERPRISES INC	CA	06	Department of Health and Social Services	4000	Commodities	4012	Non-Food Supplies	12/08/15	2,657.64
WAXIES ENTERPRISES INC	CA	06	Department of Health and Social Services	4000	Commodities	4012	Non-Food Supplies	12/16/15	1,621.46
WAXIES ENTERPRISES INC	CA	06	Department of Health and Social Services	4000	Commodities	4012	Non-Food Supplies	01/22/16	2,133.50
WAXIES ENTERPRISES INC	CA	06	Department of Health and Social Services	4000	Commodities	4012	Non-Food Supplies	02/12/16	236.25
WAXIES ENTERPRISES INC	CA	06	Department of Health and Social Services	4000	Commodities	4012	Non-Food Supplies	03/08/16	1,086.85
WAXIES ENTERPRISES INC	CA	06	Department of Health and Social Services	4000	Commodities	4012	Non-Food Supplies	03/17/16	1,612.56
WAXIES ENTERPRISES INC	CA	06	Department of Health and Social Services	4000	Commodities	4012	Non-Food Supplies	04/19/16	2,220.19
WAXIES ENTERPRISES INC	CA	06	Department of Health and Social Services	4000	Commodities	4012	Non-Food Supplies	06/06/16	1,909.94
WAXIES ENTERPRISES INC	CA	06	Department of Health and Social Services	4000	Commodities	4012	Non-Food Supplies	06/20/16	3,022.76
WAXIES ENTERPRISES INC	CA	09	Department of Military and Veterans' Affairs	4000	Commodities	4012	Non-Food Supplies	11/12/15	1,759.63
WAXIES ENTERPRISES INC	CA	09	Department of Military and Veterans' Affairs	4000	Commodities	4012	Non-Food Supplies	02/03/16	1,251.84
WAXIES ENTERPRISES INC	CA	09	Department of Military and Veterans' Affairs	4000	Commodities	4012	Non-Food Supplies	02/09/16	2,254.62
WAXIES ENTERPRISES INC	CA	09	Department of Military and Veterans' Affairs	4000	Commodities	4012	Non-Food Supplies	04/11/16	1,231.20
WAXIES ENTERPRISES INC	CA	09	Department of Military and Veterans' Affairs	4000	Commodities	4012	Non-Food Supplies	05/20/16	2,114.61
WAXIES ENTERPRISES INC	CA	09	Department of Military and Veterans' Affairs	4000	Commodities	4012	Non-Food Supplies	06/09/16	1,214.42
WAXIES ENTERPRISES INC	CA	10	Department of Natural Resources	4000	Commodities	4012	Non-Food Supplies	05/05/16	2,431.10
WAXIES ENTERPRISES INC	CA	20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	09/04/15	11,829.80
WAXIES ENTERPRISES INC	CA	20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	09/09/15	1,192.50
WAXIES ENTERPRISES INC	CA	20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	09/23/15	4,687.54
WAXIES ENTERPRISES INC	CA	20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	09/28/15	1,599.80
WAXIES ENTERPRISES INC	CA	20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	10/02/15	5,640.45
WAXIES ENTERPRISES INC	CA	20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	10/12/15	1,995.70
WAXIES ENTERPRISES INC	CA	20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	10/30/15	1,040.28
WAXIES ENTERPRISES INC	CA	20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	11/16/15	1,222.15
WAXIES ENTERPRISES INC	CA	20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	11/17/15	2,936.32
WAXIES ENTERPRISES INC	CA	20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	11/24/15	4,277.60
WAXIES ENTERPRISES INC	CA	20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	11/25/15	1,712.68
WAXIES ENTERPRISES INC	CA	20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	12/03/15	3,815.03
WAXIES ENTERPRISES INC	CA	20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	12/07/15	10,898.87
WAXIES ENTERPRISES INC	CA	20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	12/08/15	10,989.35
WAXIES ENTERPRISES INC	CA	20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	12/18/15	41,259.76
WAXIES ENTERPRISES INC	CA	20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	01/14/16	40,995.49
WAXIES ENTERPRISES INC	CA	20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	01/15/16	10,790.70
WAXIES ENTERPRISES INC	CA	20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	01/21/16	12,976.53
WAXIES ENTERPRISES INC	CA	20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	01/28/16	2,822.24
WAXIES ENTERPRISES INC	CA	20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	02/01/16	2,711.21
WAXIES ENTERPRISES INC	CA	20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	02/02/16	2,483.90
WAXIES ENTERPRISES INC	CA	20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	02/08/16	1,411.20
WAXIES ENTERPRISES INC	CA	20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	02/09/16	3,863.84
WAXIES ENTERPRISES INC	CA	20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	02/19/16	10,292.79
WAXIES ENTERPRISES INC	CA	20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	02/22/16	1,119.72
WAXIES ENTERPRISES INC	CA	20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	02/24/16	7,563.34
WAXIES ENTERPRISES INC	CA	20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	03/02/16	1,353.60
WAXIES ENTERPRISES INC	CA	20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	03/14/16	1,058.40
WAXIES ENTERPRISES INC	CA	20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	03/22/16	4,595.65
WAXIES ENTERPRISES INC	CA	20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	03/23/16	1,813.15
WAXIES ENTERPRISES INC	CA	20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	04/01/16	4,922.05
WAXIES ENTERPRISES INC	CA	20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	04/04/16	8,707.40
WAXIES ENTERPRISES INC	CA	20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	04/05/16	2,483.90
WAXIES ENTERPRISES INC	CA	20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	04/06/16	1,435.43
WAXIES ENTERPRISES INC	CA	20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	04/14/16	8,506.96
WAXIES ENTERPRISES INC	CA	20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	04/19/16	1,411.20
WAXIES ENTERPRISES INC	CA	20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	04/29/16	2,551.31
WAXIES ENTERPRISES INC	CA	20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	05/04/16	7,563.84

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WAXIES ENTERPRISES INC	CA	20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	05/09/16	1,817.55
WAXIES ENTERPRISES INC	CA	20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	05/12/16	2,071.24
WAXIES ENTERPRISES INC	CA	20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	05/13/16	4,773.79
WAXIES ENTERPRISES INC	CA	20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	05/17/16	7,269.95
WAXIES ENTERPRISES INC	CA	20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	05/20/16	1,950.56
WAXIES ENTERPRISES INC	CA	20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	05/23/16	2,469.60
WAXIES ENTERPRISES INC	CA	20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	06/06/16	9,282.13
WAXIES ENTERPRISES INC	CA	20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	06/08/16	591.07
WAXIES ENTERPRISES INC	CA	20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	06/15/16	4,869.70
WAXIES ENTERPRISES INC	CA	20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	06/21/16	3,494.04
WAXIES ENTERPRISES INC	CA	20	Department of Corrections	4000	Commodities	4022	Other Safety	12/08/15	175.00
WAXIES ENTERPRISES INC	CA	20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	02/01/16	1,194.71
WAXIES ENTERPRISES INC	CA	20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	02/02/16	1,354.57
WAXIES ENTERPRISES INC	CA	20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	03/15/16	1,059.85
WAXIES ENTERPRISES INC	CA	25	Department of Transportation and Public Facilities	4000	Commodities	4049	Cost of Goods Sold	11/19/15	9,800.00
WAXIES ENTERPRISES INC	CA	25	Department of Transportation and Public Facilities	4000	Commodities	4049	Cost of Goods Sold	12/04/15	58,930.10
WAXIES ENTERPRISES INC	CA	25	Department of Transportation and Public Facilities	4000	Commodities	4049	Cost of Goods Sold	01/27/16	8,781.60
WAXIES ENTERPRISES INC	CA	25	Department of Transportation and Public Facilities	4000	Commodities	4049	Cost of Goods Sold	03/08/16	3,121.92
WAXIES ENTERPRISES INC	CA	25	Department of Transportation and Public Facilities	4000	Commodities	4049	Cost of Goods Sold	05/11/16	2,947.36
WAXIES ENTERPRISES INC	CA	25	Department of Transportation and Public Facilities	4000	Commodities	4049	Cost of Goods Sold	05/19/16	49,444.60
WAYNE CARNES	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	10/14/15	595.00
WAYNE CARNES	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	10/22/15	595.00
WAYNE CARNES	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	10/14/15	518.00
WAYNE CARNES	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	10/22/15	518.00
WAYNE CARNES	AK	25	Department of Transportation and Public Facilities	2000	Travel	2014	Out-State Employee Lodging	12/09/15	518.00
WAYNE CARNES	AK	25	Department of Transportation and Public Facilities	2000	Travel	2014	Out-State Employee Lodging	12/15/15	595.00
WAYNE CARNES	AK	25	Department of Transportation and Public Facilities	2000	Travel	2014	Out-State Employee Lodging	02/04/16	595.00
WAYNE CARNES	AK	25	Department of Transportation and Public Facilities	2000	Travel	2014	Out-State Employee Lodging	02/10/16	510.00
WAYNE CARNES	AK	25	Department of Transportation and Public Facilities	2000	Travel	2014	Out-State Employee Lodging	03/30/16	595.00
WAYNE CARNES	AK	25	Department of Transportation and Public Facilities	2000	Travel	2014	Out-State Employee Lodging	04/06/16	595.00
WAYNE CARNES	AK	25	Department of Transportation and Public Facilities	2000	Travel	2015	Out-State Employee Meals and Incidentals	12/09/15	595.00
WAYNE CARNES	AK	25	Department of Transportation and Public Facilities	2000	Travel	2015	Out-State Employee Meals and Incidentals	12/15/15	518.00
WAYNE CARNES	AK	25	Department of Transportation and Public Facilities	2000	Travel	2015	Out-State Employee Meals and Incidentals	02/04/16	557.00
WAYNE CARNES	AK	25	Department of Transportation and Public Facilities	2000	Travel	2015	Out-State Employee Meals and Incidentals	02/10/16	518.00
WAYNE CARNES	AK	25	Department of Transportation and Public Facilities	2000	Travel	2015	Out-State Employee Meals and Incidentals	03/30/16	518.00
WAYNE CARNES	AK	25	Department of Transportation and Public Facilities	2000	Travel	2015	Out-State Employee Meals and Incidentals	04/06/16	518.00
WAYNE HALL	AK	11	Department of Fish and Game	3000	Services	3061	Conservation/Environmental	06/23/16	1,200.00
WAYNE HENRY	AK	25	Department of Transportation and Public Facilities	3000	Services	3043	Freight	12/01/15	1,250.00
WAYNE SHEA	AK	10	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	08/06/15	2,625.00
WAYNE WILSON	AK	25	Department of Transportation and Public Facilities	2000	Travel	2012	Out-State Employee Airfare	01/14/16	1,116.00
WD FORENSIC INC	WA	02	Department of Administration	3000	Services	3023	Expert Witness	02/22/16	4,787.25
WEATHERFORD LABORATORIES INC	TX	10	Department of Natural Resources	3000	Services	3055	Inspections/Testing	01/27/16	3,621.00
WEATHER OR KNOT GUIDE SERVICE	OR	11	Department of Fish and Game	2000	Travel	2002	In-State Employee Lodging	11/05/15	400.00
WEATHER OR KNOT GUIDE SERVICE	OR	11	Department of Fish and Game	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	11/05/15	11,390.00
WEATHER OR KNOT GUIDE SERVICE	OR	11	Department of Fish and Game	4000	Commodities	4039	Aviation	11/05/15	375.90
WEAVER BROTHERS INC	AK	10	Department of Natural Resources	3000	Services	3043	Freight	11/19/15	826.50
WEAVER BROTHERS INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3043	Freight	10/26/15	3,060.40
WEAVER BROTHERS INC	AK	10	Department of Natural Resources	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	11/19/15	2,800.00
WEAVER BROTHERS INC	AK	10	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	10/07/15	3,187.25
WEAVER BROTHERS INC	AK	10	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	10/12/15	1,785.00
Webber Marine and Manufacturing Inc	AK	11	Department of Fish and Game	5000	Capital Outlay	5020	Boats And Marine	05/11/16	19,748.95
WEBBS TOWING & RECOVERY LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	11/19/15	1,320.00
WEBBS TOWING & RECOVERY LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	12/15/15	1,532.50
WEBBS TOWING & RECOVERY LLC	AK	12	Department of Public Safety	3000	Services	3059	Equipment and Machinery - Rentals/Leases	09/14/15	9,948.20
WEBSTERS MECHANICAL SERVICE LLC	AK	06	Department of Health and Social Services	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	01/08/16	812.50
WEBSTERS MECHANICAL SERVICE LLC	AK	11	Department of Fish and Game	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	12/11/15	11,175.00
WEBSTERS MECHANICAL SERVICE LLC	AK	06	Department of Health and Social Services	4000	Commodities	4034	Parts and Supplies	01/08/16	408.00
WEBTRENDS INC	OR	06	Department of Health and Social Services	3000	Services	3033	Software Maintenance	04/28/16	7,780.00
WEBUCATOR INC	NY	02	Department of Administration	3000	Services	3000	Training/Conferences	02/22/16	1,200.00
WEBUCATOR INC	NY	02	Department of Administration	3000	Services	3000	Training/Conferences	02/24/16	1,643.75
WEED ENGINEERING INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	08/17/15	154,956.69
WEED ENGINEERING INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	08/18/15	31,699.46
WEED ENGINEERING INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	08/28/15	44,136.76
WEED ENGINEERING INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	09/02/15	60,699.47
WEED ENGINEERING INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	09/23/15	2,691.89
WEED ENGINEERING INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	09/24/15	1,259.55
WEED ENGINEERING INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	09/25/15	54,556.75
WEED ENGINEERING INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	10/30/15	224,999.44

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WEED ENGINEERING INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	11/02/15	3,742.00
WEED ENGINEERING INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	12/02/15	146,166.32
WEED ENGINEERING INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	01/22/16	72,950.70
WEED ENGINEERING INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	04/25/16	90,374.45
WEED ENGINEERING INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	04/26/16	45,013.30
WEED ENGINEERING INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	05/26/16	109,826.12
WEED ENGINEERING INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	05/27/16	7,683.56
WEED ENGINEERING INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	08/12/15	37,401.66
WEED ENGINEERING INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	08/13/15	335,371.41
WEED ENGINEERING INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	08/28/15	72,559.89
WEED ENGINEERING INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	09/15/15	22,976.42
WEED ENGINEERING INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	09/23/15	40,596.84
WEED ENGINEERING INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	10/16/15	69,033.78
WEED ENGINEERING INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	11/04/15	154,787.94
WEED ENGINEERING INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	11/18/15	52,003.31
WEED ENGINEERING INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	11/20/15	73,309.52
WEED ENGINEERING INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	12/14/15	43,046.75
WEED ENGINEERING INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	12/17/15	12,557.69
WEED ENGINEERING INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	03/02/16	10,297.03
WEED ENGINEERING INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	03/31/16	19,179.71
WEED ENGINEERING INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	05/04/16	2,989.09
WEED ENGINEERING INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	06/01/16	48,820.43
WEED ENGINEERING INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	06/17/16	22,492.32
WEED ENGINEERING INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	06/22/16	24,187.67
WEED ENGINEERING INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	06/28/16	43,590.03
WEED ENGINEERING INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	06/30/16	49,985.62
WEIDNER CONSTRUCTION	AK	10	Department of Natural Resources	3000	Services	3049	Water and Sewage	08/10/15	5,240.00
WEIDNER CONSTRUCTION	AK	10	Department of Natural Resources	3000	Services	3049	Water and Sewage	12/04/15	4,500.00
WEIDNER CONSTRUCTION	AK	11	Department of Fish and Game	3000	Services	3049	Water and Sewage	10/07/15	1,100.00
WEIDNER CONSTRUCTION	AK	25	Department of Transportation and Public Facilities	3000	Services	3049	Water and Sewage	09/14/15	1,700.00
WEIDNER CONSTRUCTION	AK	10	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	09/08/15	3,660.00
WEIDNER CONSTRUCTION	AK	10	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	09/29/15	41,462.50
WEING ART DESIGN	OH	06	Department of Health and Social Services	3000	Services	3047	Promotions	05/13/16	3,420.00
WEKA LLC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7207	Medical and Health Care Payment Benefits (Taxable)	05/25/16	30,229.30
WEKA LLC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7207	Medical and Health Care Payment Benefits (Taxable)	05/27/16	3,506.80
WEKA LLC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7207	Medical and Health Care Payment Benefits (Taxable)	06/06/16	17,418.09
WEKA LLC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7207	Medical and Health Care Payment Benefits (Taxable)	06/08/16	21,956.92
WEKA LLC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7207	Medical and Health Care Payment Benefits (Taxable)	06/10/16	39,509.08
WEKA LLC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7207	Medical and Health Care Payment Benefits (Taxable)	06/14/16	29,544.44
WEKA LLC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7207	Medical and Health Care Payment Benefits (Taxable)	06/15/16	8,780.39
WEKA LLC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7207	Medical and Health Care Payment Benefits (Taxable)	06/17/16	11,798.57
WEKA LLC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7207	Medical and Health Care Payment Benefits (Taxable)	06/21/16	5,317.02
WEKA LLC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7207	Medical and Health Care Payment Benefits (Taxable)	06/23/16	5,498.49
WEKA LLC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7211	Client Travel Benefits (Non-Taxable)	07/27/15	10,963.77
WEKA LLC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7211	Client Travel Benefits (Non-Taxable)	08/18/15	19,538.34
WEKA LLC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7211	Client Travel Benefits (Non-Taxable)	08/21/15	11,266.34
WEKA LLC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7211	Client Travel Benefits (Non-Taxable)	08/24/15	17,505.13
WEKA LLC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7211	Client Travel Benefits (Non-Taxable)	08/26/15	27,793.07
WEKA LLC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7211	Client Travel Benefits (Non-Taxable)	08/27/15	33,768.96
WEKA LLC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7211	Client Travel Benefits (Non-Taxable)	08/28/15	5,897.77
WEKA LLC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7211	Client Travel Benefits (Non-Taxable)	09/01/15	5,208.82
WEKA LLC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7211	Client Travel Benefits (Non-Taxable)	09/02/15	3,659.62
WEKA LLC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7211	Client Travel Benefits (Non-Taxable)	09/04/15	10,243.88
WEKA LLC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7211	Client Travel Benefits (Non-Taxable)	09/08/15	4,252.46
WEKA LLC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7211	Client Travel Benefits (Non-Taxable)	09/10/15	17,358.29
WEKA LLC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7211	Client Travel Benefits (Non-Taxable)	09/14/15	6,137.63
WEKA LLC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7211	Client Travel Benefits (Non-Taxable)	09/15/15	2,866.70
WEKA LLC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7211	Client Travel Benefits (Non-Taxable)	09/18/15	10,159.46
WEKA LLC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7211	Client Travel Benefits (Non-Taxable)	09/23/15	7,897.30
WEKA LLC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7211	Client Travel Benefits (Non-Taxable)	09/25/15	4,270.94
WEKA LLC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7211	Client Travel Benefits (Non-Taxable)	09/29/15	14,371.54
WEKA LLC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7211	Client Travel Benefits (Non-Taxable)	10/01/15	7,487.37
WEKA LLC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7211	Client Travel Benefits (Non-Taxable)	10/15/15	18,951.50
WEKA LLC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7211	Client Travel Benefits (Non-Taxable)	10/21/15	17,084.02
WEKA LLC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7211	Client Travel Benefits (Non-Taxable)	10/22/15	31,973.23
WEKA LLC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7211	Client Travel Benefits (Non-Taxable)	10/23/15	21,750.18
WEKA LLC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7211	Client Travel Benefits (Non-Taxable)	10/26/15	18,181.57
WEKA LLC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7211	Client Travel Benefits (Non-Taxable)	10/27/15	17,244.15

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WEKA LLC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7211	Client Travel Benefits (Non-Taxable)	10/28/15	10,553.99
WEKA LLC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7211	Client Travel Benefits (Non-Taxable)	11/02/15	42,838.64
WEKA LLC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7211	Client Travel Benefits (Non-Taxable)	11/04/15	11,817.32
WEKA LLC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7211	Client Travel Benefits (Non-Taxable)	11/05/15	14,599.94
WEKA LLC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7211	Client Travel Benefits (Non-Taxable)	11/06/15	9,453.36
WEKA LLC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7211	Client Travel Benefits (Non-Taxable)	11/23/15	96,473.39
WEKA LLC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7211	Client Travel Benefits (Non-Taxable)	12/07/15	53,958.14
WEKA LLC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7211	Client Travel Benefits (Non-Taxable)	12/21/15	23,232.13
WEKA LLC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7211	Client Travel Benefits (Non-Taxable)	01/08/16	18,166.36
WEKA LLC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7211	Client Travel Benefits (Non-Taxable)	01/12/16	38,399.21
WEKA LLC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7211	Client Travel Benefits (Non-Taxable)	01/15/16	1,029.87
WEKA LLC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7211	Client Travel Benefits (Non-Taxable)	01/21/16	46,231.84
WEKA LLC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7211	Client Travel Benefits (Non-Taxable)	01/25/16	36,167.51
WEKA LLC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7211	Client Travel Benefits (Non-Taxable)	02/01/16	13,234.51
WEKA LLC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7211	Client Travel Benefits (Non-Taxable)	02/04/16	55,883.89
WEKA LLC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7211	Client Travel Benefits (Non-Taxable)	02/09/16	23,312.52
WEKA LLC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7211	Client Travel Benefits (Non-Taxable)	02/11/16	42,646.68
WEKA LLC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7211	Client Travel Benefits (Non-Taxable)	02/22/16	38,291.68
WEKA LLC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7211	Client Travel Benefits (Non-Taxable)	02/23/16	16,031.67
WEKA LLC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7211	Client Travel Benefits (Non-Taxable)	02/25/16	28,610.98
WEKA LLC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7211	Client Travel Benefits (Non-Taxable)	02/29/16	17,574.30
WEKA LLC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7211	Client Travel Benefits (Non-Taxable)	03/02/16	24,086.05
WEKA LLC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7211	Client Travel Benefits (Non-Taxable)	03/09/16	13,959.01
WEKA LLC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7211	Client Travel Benefits (Non-Taxable)	03/18/16	39,543.24
WEKA LLC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7211	Client Travel Benefits (Non-Taxable)	03/31/16	16,507.07
WEKA LLC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7211	Client Travel Benefits (Non-Taxable)	04/01/16	23,834.09
WEKA LLC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7211	Client Travel Benefits (Non-Taxable)	04/07/16	14,252.66
WEKA LLC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7211	Client Travel Benefits (Non-Taxable)	04/12/16	15,515.56
WEKA LLC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7211	Client Travel Benefits (Non-Taxable)	04/19/16	66,427.83
WEKA LLC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7211	Client Travel Benefits (Non-Taxable)	04/26/16	24,806.26
WEKA LLC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7211	Client Travel Benefits (Non-Taxable)	05/03/16	31,353.47
WEKA LLC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7211	Client Travel Benefits (Non-Taxable)	05/06/16	16,981.09
WEKA LLC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7211	Client Travel Benefits (Non-Taxable)	05/11/16	19,511.91
WEKA LLC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7211	Client Travel Benefits (Non-Taxable)	05/13/16	17,893.41
WELD AIR ALASKA INC	AK	11	Department of Fish and Game	3000	Services	3043	Freight	01/15/16	70.00
WELD AIR ALASKA INC	AK	11	Department of Fish and Game	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	01/15/16	93.75
WELD AIR ALASKA INC	AK	11	Department of Fish and Game	4000	Commodities	4034	Parts and Supplies	12/29/15	1,041.00
WELD AIR ALASKA INC	AK	11	Department of Fish and Game	4000	Commodities	4034	Parts and Supplies	01/15/16	2,311.97
WELD AIR ALASKA INC	AK	20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	11/17/15	2,618.34
WELD AIR ALASKA INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	08/20/15	4,074.26
WELDCO BEALES MANUFACTURING CORP	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	05/19/16	3,840.75
WELDCO BEALES MANUFACTURING CORP	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4038	Small Tools/Minor Equipment	06/30/16	1,908.47
WELDCO BEALES MFG LTD	BC	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	06/22/16	3,840.75
WELDCO BEALES MFG LTD	BC	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	06/23/16	1,754.69
WELDON WILLIAMS & LICK INC	AR	11	Department of Fish and Game	3000	Services	3066	Print/Copy/Graphics	09/30/15	15,336.00
WELLDONE RESTAURANT CONCEPTS INC	CA	08	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	08/20/15	2,996.68
WELLDONE RESTAURANT CONCEPTS INC	CA	08	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	09/14/15	6,829.68
WELLDONE RESTAURANT CONCEPTS INC	CA	08	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	05/20/16	3,000.00
WELLDONE RESTAURANT CONCEPTS INC	CA	08	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	06/07/16	5,586.41
WELLS FARGO BANK	MN	02	Department of Administration	3000	Services	3004	Accounting/Auditing	09/08/15	2,457.01
WELLS FARGO BANK N.A.	CA	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5002	Easements	03/24/16	1,950.00
WELLS FARGO BANK N.A.	CA	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5002	Easements	04/05/16	1,950.00
WELLS FARGO EDUC FINANCIAL SVCS	SD	06	Department of Health and Social Services	3000	Services	3008	Loan Forgiveness Exp	10/27/15	11,750.00
WELLS FARGO EDUC FINANCIAL SVCS	SD	06	Department of Health and Social Services	3000	Services	3008	Loan Forgiveness Exp	03/01/16	16,250.00
WELLS FARGO EDUC FINANCIAL SVCS	SD	06	Department of Health and Social Services	3000	Services	3008	Loan Forgiveness Exp	05/06/16	6,750.00
WELLS FARGO EDUC FINANCIAL SVCS	SD	06	Department of Health and Social Services	3000	Services	3008	Loan Forgiveness Exp	05/11/16	5,000.00
WELLS FARGO EDUC FINANCIAL SVCS	SD	06	Department of Health and Social Services	3000	Services	3008	Loan Forgiveness Exp	05/20/16	4,500.00
WELLS FARGO MERCHANT SERVICES	CO	41	Judiciary	3000	Services	3004	Accounting/Auditing	09/21/15	8,685.54
WELLS FARGO MERCHANT SERVICES	CO	41	Judiciary	3000	Services	3004	Accounting/Auditing	10/23/15	20,160.55
WELLS FARGO MERCHANT SERVICES	CO	41	Judiciary	3000	Services	3004	Accounting/Auditing	12/16/15	9,452.23
WELLS FARGO MERCHANT SERVICES	CO	41	Judiciary	3000	Services	3004	Accounting/Auditing	01/11/16	7,475.47
WELLS FARGO MERCHANT SERVICES	CO	41	Judiciary	3000	Services	3004	Accounting/Auditing	02/19/16	7,378.16
WELLS FARGO MERCHANT SERVICES	CO	41	Judiciary	3000	Services	3004	Accounting/Auditing	04/19/16	13,753.45
WELLS FARGO MERCHANT SERVICES	CO	41	Judiciary	3000	Services	3004	Accounting/Auditing	05/17/16	8,055.38
WELLS FARGO MERCHANT SERVICES	CO	41	Judiciary	3000	Services	3004	Accounting/Auditing	06/10/16	7,767.80
WELLS FARGO MERCHANT SERVICES	CO	41	Judiciary	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	02/19/16	11,742.00
WELLSRING REVIVAL MINISTRIES INC	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	09/16/15	3,438.51
WELLSRING REVIVAL MINISTRIES INC	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	09/30/15	2,224.61

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VENDOR NAME	VENDOR STATE	DEPT	DEPT NAME	ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	ACCT CODE	ACCT CODE DESCRIPTION	ISSUE DATE	AMOUNT
WELLSPRING REVIVAL MINISTRIES INC	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	10/26/15	4,957.66
WELLSPRING REVIVAL MINISTRIES INC	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	12/03/15	4,533.36
WELLSPRING REVIVAL MINISTRIES INC	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	12/29/15	2,964.43
WELLSPRING REVIVAL MINISTRIES INC	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	08/20/15	9,236.84
Welsh Whiteley Architects LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	12/11/15	21,943.70
Welsh Whiteley Architects LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	12/29/15	1,490.00
Welsh Whiteley Architects LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	06/22/16	1,505.00
WESCO DISTRIBUTION	AK	02	Department of Administration	4000	Commodities	4030	Electrical	10/14/15	1,715.76
WESCO DISTRIBUTION INC	CA	20	Department of Corrections	5000	Capital Outlay	5012	Construction	09/08/15	5,085.00
WESCO DISTRIBUTION INC	CA	20	Department of Corrections	5000	Capital Outlay	5012	Construction	09/10/15	29,610.00
WESCO DISTRIBUTION INC	CA	20	Department of Corrections	5000	Capital Outlay	5012	Construction	06/29/16	32,501.50
WESCOM SOLUTIONS INC		06	Department of Health and Social Services	3000	Services	3033	Software Maintenance	09/04/15	1,047.48
WESCOM SOLUTIONS INC		06	Department of Health and Social Services	3000	Services	3033	Software Maintenance	10/15/15	1,047.48
WESCOM SOLUTIONS INC		06	Department of Health and Social Services	3000	Services	3033	Software Maintenance	11/25/15	65,949.75
WESCOM SOLUTIONS INC		06	Department of Health and Social Services	3000	Services	3033	Software Maintenance	12/22/15	1,047.48
WESCOM SOLUTIONS INC		06	Department of Health and Social Services	3000	Services	3033	Software Maintenance	01/12/16	1,047.48
WESCOM SOLUTIONS INC		06	Department of Health and Social Services	3000	Services	3033	Software Maintenance	02/12/16	1,047.48
WESCOM SOLUTIONS INC		06	Department of Health and Social Services	3000	Services	3033	Software Maintenance	02/23/16	1,047.48
WESCOM SOLUTIONS INC		06	Department of Health and Social Services	3000	Services	3033	Software Maintenance	03/15/16	1,047.48
WESCOM SOLUTIONS INC		06	Department of Health and Social Services	3000	Services	3033	Software Maintenance	04/28/16	1,047.48
WESCOM SOLUTIONS INC		06	Department of Health and Social Services	3000	Services	3033	Software Maintenance	06/20/16	914.64
WESCOM SOLUTIONS INC		06	Department of Health and Social Services	3000	Services	3053	Architect/Engineer	06/20/16	132.84
WESLEY C KELLER	AK	30	Legislature	2000	Travel	2023	Legislator Transportation	08/05/15	965.75
WESLEY C KELLER	AK	30	Legislature	2000	Travel	2023	Legislator Transportation	10/30/15	613.50
WESLEY C KELLER	AK	30	Legislature	2000	Travel	2023	Legislator Transportation	11/12/15	604.75
WESLEY C KELLER	AK	30	Legislature	2000	Travel	2023	Legislator Transportation	12/23/15	261.87
WESLEY C KELLER	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	10/30/15	1,561.00
WESLEY C KELLER	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	11/02/15	1,561.00
WESLEY C KELLER	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	11/10/15	1,338.00
WESLEY C KELLER	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	01/13/16	2,899.00
WESLEY C KELLER	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	01/28/16	3,122.00
WESLEY C KELLER	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	02/10/16	3,122.00
WESLEY C KELLER	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	02/25/16	2,992.00
WESLEY C KELLER	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	03/10/16	2,982.00
WESLEY C KELLER	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	03/23/16	2,982.00
WESLEY C KELLER	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	04/07/16	1,491.00
WESLEY C KELLER	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	04/22/16	1,065.00
WESLEY C KELLER	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	04/29/16	1,491.00
WESLEY C KELLER	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	05/06/16	1,695.00
WESLEY C KELLER	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	05/13/16	1,729.00
WESLEY C KELLER	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	05/19/16	1,235.00
WESLEY C KELLER	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	05/31/16	1,729.00
WESLEY C KELLER	AK	30	Legislature	2000	Travel	2024	Legislator Session Per Diem	06/30/16	5,187.00
WESLEY C KELLER	AK	30	Legislature	2000	Travel	2025	Legislator Relocation	01/28/16	1,275.30
WESLEY C KELLER	AK	30	Legislature	2000	Travel	2025	Legislator Relocation	06/22/16	1,273.50
WESLEY C KELLER	AK	30	Legislature	2000	Travel	2027	Legislator Travel Per Diem	08/05/15	1,146.04
WESLEY C KELLER	AK	30	Legislature	2000	Travel	2027	Legislator Travel Per Diem	10/30/15	645.55
WESLEY C KELLER	AK	30	Legislature	2000	Travel	2027	Legislator Travel Per Diem	11/12/15	597.15
WESLEY C KELLER	AK	30	Legislature	2000	Travel	2027	Legislator Travel Per Diem	12/23/15	1,223.75
WESLEY C KELLER	AK	30	Legislature	3000	Services	3000	Training/Conferences	08/05/15	600.00
WESLEY C KELLER	AK	30	Legislature	3000	Services	3000	Training/Conferences	11/12/15	163.97
WEST ANCHORAGE HIGH SCHOOL	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/11/16	1,862.00
WEST COAST PAPER COMPANY	AK	20	Department of Corrections	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	12/03/15	1,100.00
WEST COAST PAPER COMPANY	WA	20	Department of Corrections	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	02/18/16	1,100.00
WEST COAST PAPER COMPANY	WA	01	Office of the Governor	4000	Commodities	4002	Business Supplies	03/29/16	1,152.00
WEST COAST PAPER COMPANY	WA	01	Office of the Governor	4000	Commodities	4002	Business Supplies	06/22/16	1,538.05
WEST COAST PAPER COMPANY	AK	02	Department of Administration	4000	Commodities	4002	Business Supplies	10/23/15	24,000.32
WEST COAST PAPER COMPANY	WA	06	Department of Health and Social Services	4000	Commodities	4002	Business Supplies	06/30/16	1,836.70
WEST COAST PAPER COMPANY	AK	20	Department of Corrections	4000	Commodities	4002	Business Supplies	01/11/16	696.00
WEST COAST PAPER COMPANY	WA	20	Department of Corrections	4000	Commodities	4002	Business Supplies	04/04/16	-
WEST COAST PAPER COMPANY	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4002	Business Supplies	01/13/16	3,511.80
WEST COAST PAPER COMPANY	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4002	Business Supplies	03/17/16	1,862.10
WEST COAST PAPER COMPANY	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4002	Business Supplies	06/20/16	1,893.50
WEST COAST PAPER COMPANY	AK	30	Legislature	4000	Commodities	4002	Business Supplies	10/29/15	5,765.66
WEST COAST PAPER COMPANY	AK	30	Legislature	4000	Commodities	4002	Business Supplies	12/02/15	1,618.49
WEST COAST PAPER COMPANY	WA	30	Legislature	4000	Commodities	4002	Business Supplies	02/09/16	8,115.00
WEST COAST PAPER COMPANY	WA	30	Legislature	4000	Commodities	4002	Business Supplies	03/09/16	5,177.92
WEST COAST PAPER COMPANY	WA	30	Legislature	4000	Commodities	4002	Business Supplies	04/14/16	2,421.36

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VENDOR NAME	VENDOR STATE	DEPT	DEPT NAME	ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	ACCT CODE	ACCT CODE DESCRIPTION	ISSUE DATE	AMOUNT
WEST COAST PAPER COMPANY	WA	30	Legislature	4000	Commodities	4002	Business Supplies	06/14/16	2,546.08
WEST COAST PAPER COMPANY	WA	30	Legislature	4000	Commodities	4002	Business Supplies	06/22/16	2,743.84
WEST COAST PAPER COMPANY	AK	41	Judiciary	4000	Commodities	4002	Business Supplies	11/24/15	1,905.40
WEST COAST PAPER COMPANY	WA	41	Judiciary	4000	Commodities	4002	Business Supplies	06/15/16	1,548.30
WEST COAST PAPER COMPANY	AK	10	Department of Natural Resources	4000	Commodities	4009	Food Supplies	12/31/15	1,676.36
WEST COAST PAPER COMPANY	AK	20	Department of Corrections	4000	Commodities	4010	Clothing & Uniforms	10/01/15	1,141.58
WEST COAST PAPER COMPANY	AK	20	Department of Corrections	4000	Commodities	4010	Clothing & Uniforms	01/20/16	15,312.50
WEST COAST PAPER COMPANY	WA	20	Department of Corrections	4000	Commodities	4010	Clothing & Uniforms	02/26/16	11,355.50
WEST COAST PAPER COMPANY	WA	20	Department of Corrections	4000	Commodities	4010	Clothing & Uniforms	05/23/16	6,892.80
WEST COAST PAPER COMPANY	WA	06	Department of Health and Social Services	4000	Commodities	4011	Cleaning	06/24/16	1,225.88
WEST COAST PAPER COMPANY	WA	10	Department of Natural Resources	4000	Commodities	4011	Cleaning	03/04/16	1,348.11
WEST COAST PAPER COMPANY	AK	20	Department of Corrections	4000	Commodities	4011	Cleaning	09/15/15	3,496.24
WEST COAST PAPER COMPANY	AK	20	Department of Corrections	4000	Commodities	4011	Cleaning	09/16/15	249.36
WEST COAST PAPER COMPANY	AK	20	Department of Corrections	4000	Commodities	4011	Cleaning	09/17/15	500.45
WEST COAST PAPER COMPANY	AK	20	Department of Corrections	4000	Commodities	4011	Cleaning	09/22/15	2,357.74
WEST COAST PAPER COMPANY	AK	20	Department of Corrections	4000	Commodities	4011	Cleaning	09/25/15	622.89
WEST COAST PAPER COMPANY	AK	20	Department of Corrections	4000	Commodities	4011	Cleaning	09/28/15	519.69
WEST COAST PAPER COMPANY	AK	20	Department of Corrections	4000	Commodities	4011	Cleaning	11/05/15	840.68
WEST COAST PAPER COMPANY	AK	20	Department of Corrections	4000	Commodities	4011	Cleaning	11/17/15	3,741.07
WEST COAST PAPER COMPANY	AK	20	Department of Corrections	4000	Commodities	4011	Cleaning	11/20/15	2,459.66
WEST COAST PAPER COMPANY	AK	20	Department of Corrections	4000	Commodities	4011	Cleaning	11/24/15	1,317.67
WEST COAST PAPER COMPANY	AK	20	Department of Corrections	4000	Commodities	4011	Cleaning	11/30/15	664.47
WEST COAST PAPER COMPANY	AK	20	Department of Corrections	4000	Commodities	4011	Cleaning	12/03/15	903.75
WEST COAST PAPER COMPANY	AK	20	Department of Corrections	4000	Commodities	4011	Cleaning	12/04/15	1,412.06
WEST COAST PAPER COMPANY	AK	20	Department of Corrections	4000	Commodities	4011	Cleaning	12/08/15	1,297.42
WEST COAST PAPER COMPANY	AK	20	Department of Corrections	4000	Commodities	4011	Cleaning	12/09/15	701.72
WEST COAST PAPER COMPANY	AK	20	Department of Corrections	4000	Commodities	4011	Cleaning	12/17/15	1,176.18
WEST COAST PAPER COMPANY	AK	20	Department of Corrections	4000	Commodities	4011	Cleaning	12/22/15	453.55
WEST COAST PAPER COMPANY	AK	20	Department of Corrections	4000	Commodities	4011	Cleaning	12/24/15	486.38
WEST COAST PAPER COMPANY	AK	20	Department of Corrections	4000	Commodities	4011	Cleaning	01/14/16	11,132.14
WEST COAST PAPER COMPANY	AK	20	Department of Corrections	4000	Commodities	4011	Cleaning	01/15/16	608.94
WEST COAST PAPER COMPANY	AK	20	Department of Corrections	4000	Commodities	4011	Cleaning	01/20/16	1,707.82
WEST COAST PAPER COMPANY	WA	20	Department of Corrections	4000	Commodities	4011	Cleaning	01/27/16	790.75
WEST COAST PAPER COMPANY	WA	20	Department of Corrections	4000	Commodities	4011	Cleaning	01/29/16	2,529.78
WEST COAST PAPER COMPANY	WA	20	Department of Corrections	4000	Commodities	4011	Cleaning	02/01/16	428.20
WEST COAST PAPER COMPANY	WA	20	Department of Corrections	4000	Commodities	4011	Cleaning	02/02/16	517.75
WEST COAST PAPER COMPANY	WA	20	Department of Corrections	4000	Commodities	4011	Cleaning	02/12/16	1,460.95
WEST COAST PAPER COMPANY	WA	20	Department of Corrections	4000	Commodities	4011	Cleaning	02/18/16	950.80
WEST COAST PAPER COMPANY	WA	20	Department of Corrections	4000	Commodities	4011	Cleaning	02/19/16	375.62
WEST COAST PAPER COMPANY	WA	20	Department of Corrections	4000	Commodities	4011	Cleaning	02/24/16	353.76
WEST COAST PAPER COMPANY	WA	20	Department of Corrections	4000	Commodities	4011	Cleaning	03/01/16	8,946.19
WEST COAST PAPER COMPANY	WA	20	Department of Corrections	4000	Commodities	4011	Cleaning	03/02/16	1,663.32
WEST COAST PAPER COMPANY	WA	20	Department of Corrections	4000	Commodities	4011	Cleaning	03/23/16	1,494.68
WEST COAST PAPER COMPANY	WA	20	Department of Corrections	4000	Commodities	4011	Cleaning	04/04/16	1,846.83
WEST COAST PAPER COMPANY	WA	20	Department of Corrections	4000	Commodities	4011	Cleaning	04/05/16	2,441.42
WEST COAST PAPER COMPANY	WA	20	Department of Corrections	4000	Commodities	4011	Cleaning	04/18/16	1,275.58
WEST COAST PAPER COMPANY	WA	20	Department of Corrections	4000	Commodities	4011	Cleaning	04/27/16	1,239.57
WEST COAST PAPER COMPANY	WA	20	Department of Corrections	4000	Commodities	4011	Cleaning	05/09/16	1,529.68
WEST COAST PAPER COMPANY	WA	20	Department of Corrections	4000	Commodities	4011	Cleaning	05/17/16	59.24
WEST COAST PAPER COMPANY	WA	20	Department of Corrections	4000	Commodities	4011	Cleaning	05/31/16	43.12
WEST COAST PAPER COMPANY	WA	20	Department of Corrections	4000	Commodities	4011	Cleaning	06/01/16	984.65
WEST COAST PAPER COMPANY	WA	20	Department of Corrections	4000	Commodities	4011	Cleaning	06/03/16	1,192.76
WEST COAST PAPER COMPANY	WA	20	Department of Corrections	4000	Commodities	4011	Cleaning	06/06/16	658.70
WEST COAST PAPER COMPANY	WA	20	Department of Corrections	4000	Commodities	4011	Cleaning	06/09/16	519.44
WEST COAST PAPER COMPANY	WA	20	Department of Corrections	4000	Commodities	4011	Cleaning	06/20/16	1,028.66
WEST COAST PAPER COMPANY	WA	20	Department of Corrections	4000	Commodities	4011	Cleaning	06/27/16	2,470.00
WEST COAST PAPER COMPANY	WA	20	Department of Corrections	4000	Commodities	4011	Cleaning	06/30/16	789.88
WEST COAST PAPER COMPANY	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4011	Cleaning	10/21/15	2,691.04
WEST COAST PAPER COMPANY	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4011	Cleaning	12/04/15	4,820.08
WEST COAST PAPER COMPANY	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4011	Cleaning	12/08/15	1,541.00
WEST COAST PAPER COMPANY	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4011	Cleaning	01/06/16	2,719.20
WEST COAST PAPER COMPANY	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4011	Cleaning	01/08/16	2,120.00
WEST COAST PAPER COMPANY	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4011	Cleaning	02/05/16	6,259.20
WEST COAST PAPER COMPANY	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4011	Cleaning	03/14/16	2,777.44
WEST COAST PAPER COMPANY	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4011	Cleaning	03/21/16	2,489.06
WEST COAST PAPER COMPANY	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4011	Cleaning	03/24/16	1,188.00
WEST COAST PAPER COMPANY	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4011	Cleaning	03/29/16	3,610.58
WEST COAST PAPER COMPANY	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4011	Cleaning	04/25/16	2,376.00

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WEST COAST PAPER COMPANY	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4011	Cleaning	06/07/16	5,785.50
WEST COAST PAPER COMPANY	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4011	Cleaning	06/27/16	1,782.00
WEST COAST PAPER COMPANY	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4011	Cleaning	06/28/16	6,259.20
WEST COAST PAPER COMPANY	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4011	Cleaning	06/29/16	3,168.00
WEST COAST PAPER COMPANY	AK	06	Department of Health and Social Services	4000	Commodities	4012	Non-Food Supplies	09/16/15	1,017.60
WEST COAST PAPER COMPANY	WA	06	Department of Health and Social Services	4000	Commodities	4012	Non-Food Supplies	01/27/16	1,328.40
WEST COAST PAPER COMPANY	AK	10	Department of Natural Resources	4000	Commodities	4012	Non-Food Supplies	07/31/15	1,494.38
WEST COAST PAPER COMPANY	AK	10	Department of Natural Resources	4000	Commodities	4012	Non-Food Supplies	08/13/15	1,665.20
WEST COAST PAPER COMPANY	AK	10	Department of Natural Resources	4000	Commodities	4012	Non-Food Supplies	09/08/15	1,087.96
WEST COAST PAPER COMPANY	AK	10	Department of Natural Resources	4000	Commodities	4012	Non-Food Supplies	09/10/15	1,458.21
WEST COAST PAPER COMPANY	AK	10	Department of Natural Resources	4000	Commodities	4012	Non-Food Supplies	09/28/15	1,624.80
WEST COAST PAPER COMPANY	AK	10	Department of Natural Resources	4000	Commodities	4012	Non-Food Supplies	12/02/15	1,022.89
WEST COAST PAPER COMPANY	AK	10	Department of Natural Resources	4000	Commodities	4012	Non-Food Supplies	12/03/15	1,972.24
WEST COAST PAPER COMPANY	AK	10	Department of Natural Resources	4000	Commodities	4012	Non-Food Supplies	12/09/15	1,869.50
WEST COAST PAPER COMPANY	WA	10	Department of Natural Resources	4000	Commodities	4012	Non-Food Supplies	02/01/16	1,531.39
WEST COAST PAPER COMPANY	WA	10	Department of Natural Resources	4000	Commodities	4012	Non-Food Supplies	02/05/16	2,125.72
WEST COAST PAPER COMPANY	WA	10	Department of Natural Resources	4000	Commodities	4012	Non-Food Supplies	04/08/16	1,254.35
WEST COAST PAPER COMPANY	WA	10	Department of Natural Resources	4000	Commodities	4012	Non-Food Supplies	04/27/16	1,343.90
WEST COAST PAPER COMPANY	WA	10	Department of Natural Resources	4000	Commodities	4012	Non-Food Supplies	05/12/16	1,290.20
WEST COAST PAPER COMPANY	WA	10	Department of Natural Resources	4000	Commodities	4012	Non-Food Supplies	05/17/16	2,127.61
WEST COAST PAPER COMPANY	AK	20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	09/14/15	2,568.50
WEST COAST PAPER COMPANY	AK	20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	09/15/15	4,047.15
WEST COAST PAPER COMPANY	AK	20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	09/16/15	4,848.62
WEST COAST PAPER COMPANY	AK	20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	09/17/15	1,703.22
WEST COAST PAPER COMPANY	AK	20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	09/22/15	5,144.35
WEST COAST PAPER COMPANY	AK	20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	09/24/15	1,005.24
WEST COAST PAPER COMPANY	AK	20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	09/25/15	1,094.52
WEST COAST PAPER COMPANY	AK	20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	09/28/15	4,186.09
WEST COAST PAPER COMPANY	AK	20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	09/29/15	2,486.76
WEST COAST PAPER COMPANY	AK	20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	09/30/15	2,871.39
WEST COAST PAPER COMPANY	AK	20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	10/12/15	3,776.35
WEST COAST PAPER COMPANY	AK	20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	10/22/15	1,202.70
WEST COAST PAPER COMPANY	AK	20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	10/29/15	2,487.55
WEST COAST PAPER COMPANY	AK	20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	11/05/15	17,067.55
WEST COAST PAPER COMPANY	AK	20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	11/17/15	3,708.95
WEST COAST PAPER COMPANY	AK	20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	11/18/15	1,794.36
WEST COAST PAPER COMPANY	AK	20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	11/19/15	7,056.72
WEST COAST PAPER COMPANY	AK	20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	11/20/15	6,060.06
WEST COAST PAPER COMPANY	AK	20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	11/23/15	4,172.50
WEST COAST PAPER COMPANY	AK	20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	11/24/15	11,741.70
WEST COAST PAPER COMPANY	AK	20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	11/30/15	9,860.22
WEST COAST PAPER COMPANY	AK	20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	12/03/15	18,445.02
WEST COAST PAPER COMPANY	AK	20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	12/04/15	5,402.94
WEST COAST PAPER COMPANY	AK	20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	12/08/15	46,069.27
WEST COAST PAPER COMPANY	AK	20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	12/09/15	4,235.67
WEST COAST PAPER COMPANY	AK	20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	12/16/15	4,690.00
WEST COAST PAPER COMPANY	AK	20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	12/17/15	3,880.00
WEST COAST PAPER COMPANY	AK	20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	12/18/15	2,899.20
WEST COAST PAPER COMPANY	AK	20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	12/22/15	2,022.40
WEST COAST PAPER COMPANY	AK	20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	12/24/15	1,702.46
WEST COAST PAPER COMPANY	AK	20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	12/31/15	4,586.45
WEST COAST PAPER COMPANY	AK	20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	01/11/16	1,489.12
WEST COAST PAPER COMPANY	AK	20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	01/14/16	8,732.74
WEST COAST PAPER COMPANY	AK	20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	01/15/16	2,724.90
WEST COAST PAPER COMPANY	AK	20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	01/20/16	3,988.74
WEST COAST PAPER COMPANY	WA	20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	01/27/16	1,606.57
WEST COAST PAPER COMPANY	WA	20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	01/29/16	4,214.92
WEST COAST PAPER COMPANY	WA	20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	02/01/16	1,904.89
WEST COAST PAPER COMPANY	WA	20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	02/02/16	3,804.32
WEST COAST PAPER COMPANY	WA	20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	02/05/16	5,288.30
WEST COAST PAPER COMPANY	WA	20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	02/09/16	1,018.94
WEST COAST PAPER COMPANY	WA	20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	02/11/16	2,220.65
WEST COAST PAPER COMPANY	WA	20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	02/12/16	4,602.06
WEST COAST PAPER COMPANY	WA	20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	02/16/16	3,078.55
WEST COAST PAPER COMPANY	WA	20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	02/18/16	1,953.00
WEST COAST PAPER COMPANY	WA	20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	02/19/16	5,255.00
WEST COAST PAPER COMPANY	WA	20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	02/24/16	4,570.89
WEST COAST PAPER COMPANY	WA	20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	03/01/16	4,451.72

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WEST COAST PAPER COMPANY	WA	20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	03/02/16	2,168.86
WEST COAST PAPER COMPANY	WA	20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	03/04/16	9,314.10
WEST COAST PAPER COMPANY	WA	20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	03/17/16	6,737.44
WEST COAST PAPER COMPANY	WA	20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	03/23/16	7,431.80
WEST COAST PAPER COMPANY	WA	20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	04/01/16	3,722.19
WEST COAST PAPER COMPANY	WA	20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	04/04/16	4,569.11
WEST COAST PAPER COMPANY	WA	20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	04/05/16	353.86
WEST COAST PAPER COMPANY	WA	20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	04/07/16	1,985.67
WEST COAST PAPER COMPANY	WA	20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	04/18/16	4,076.00
WEST COAST PAPER COMPANY	WA	20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	04/19/16	2,029.80
WEST COAST PAPER COMPANY	WA	20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	04/26/16	1,163.84
WEST COAST PAPER COMPANY	WA	20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	04/27/16	7,776.23
WEST COAST PAPER COMPANY	WA	20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	05/09/16	214.00
WEST COAST PAPER COMPANY	WA	20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	05/10/16	2,230.00
WEST COAST PAPER COMPANY	WA	20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	05/12/16	1,701.00
WEST COAST PAPER COMPANY	WA	20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	05/17/16	4,804.15
WEST COAST PAPER COMPANY	WA	20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	05/23/16	9,744.00
WEST COAST PAPER COMPANY	WA	20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	05/31/16	2,388.00
WEST COAST PAPER COMPANY	WA	20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	06/01/16	10,141.36
WEST COAST PAPER COMPANY	WA	20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	06/02/16	2,926.00
WEST COAST PAPER COMPANY	WA	20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	06/03/16	1,847.92
WEST COAST PAPER COMPANY	WA	20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	06/06/16	8,701.15
WEST COAST PAPER COMPANY	WA	20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	06/07/16	1,251.75
WEST COAST PAPER COMPANY	WA	20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	06/09/16	3,319.59
WEST COAST PAPER COMPANY	WA	20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	06/20/16	1,803.46
WEST COAST PAPER COMPANY	WA	20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	06/30/16	4,280.20
WEST COAST PAPER COMPANY	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4012	Non-Food Supplies	09/22/15	4,694.16
WEST COAST PAPER COMPANY	WA	06	Department of Health and Social Services	4000	Commodities	4016	Laboratory Supplies	06/09/16	1,083.15
WEST COAST PAPER COMPANY	AK	20	Department of Corrections	4000	Commodities	4022	Other Safety	09/15/15	97.80
WEST COAST PAPER COMPANY	AK	20	Department of Corrections	4000	Commodities	4022	Other Safety	09/16/15	65.80
WEST COAST PAPER COMPANY	AK	20	Department of Corrections	4000	Commodities	4022	Other Safety	09/17/15	197.40
WEST COAST PAPER COMPANY	AK	20	Department of Corrections	4000	Commodities	4022	Other Safety	09/22/15	197.40
WEST COAST PAPER COMPANY	AK	20	Department of Corrections	4000	Commodities	4022	Other Safety	09/25/15	782.48
WEST COAST PAPER COMPANY	AK	20	Department of Corrections	4000	Commodities	4022	Other Safety	10/12/15	304.41
WEST COAST PAPER COMPANY	AK	20	Department of Corrections	4000	Commodities	4022	Other Safety	11/05/15	175.40
WEST COAST PAPER COMPANY	AK	20	Department of Corrections	4000	Commodities	4022	Other Safety	11/17/15	197.40
WEST COAST PAPER COMPANY	AK	20	Department of Corrections	4000	Commodities	4022	Other Safety	11/30/15	263.20
WEST COAST PAPER COMPANY	AK	20	Department of Corrections	4000	Commodities	4022	Other Safety	12/03/15	131.60
WEST COAST PAPER COMPANY	AK	20	Department of Corrections	4000	Commodities	4022	Other Safety	12/04/15	197.40
WEST COAST PAPER COMPANY	AK	20	Department of Corrections	4000	Commodities	4022	Other Safety	12/08/15	394.80
WEST COAST PAPER COMPANY	AK	20	Department of Corrections	4000	Commodities	4022	Other Safety	12/09/15	483.00
WEST COAST PAPER COMPANY	AK	20	Department of Corrections	4000	Commodities	4022	Other Safety	12/22/15	131.60
WEST COAST PAPER COMPANY	AK	20	Department of Corrections	4000	Commodities	4022	Other Safety	01/14/16	197.40
WEST COAST PAPER COMPANY	AK	20	Department of Corrections	4000	Commodities	4022	Other Safety	01/15/16	263.20
WEST COAST PAPER COMPANY	AK	20	Department of Corrections	4000	Commodities	4022	Other Safety	01/20/16	65.80
WEST COAST PAPER COMPANY	WA	20	Department of Corrections	4000	Commodities	4022	Other Safety	02/01/16	263.20
WEST COAST PAPER COMPANY	WA	20	Department of Corrections	4000	Commodities	4022	Other Safety	02/02/16	483.20
WEST COAST PAPER COMPANY	WA	20	Department of Corrections	4000	Commodities	4022	Other Safety	02/12/16	1,690.40
WEST COAST PAPER COMPANY	WA	20	Department of Corrections	4000	Commodities	4022	Other Safety	02/18/16	333.00
WEST COAST PAPER COMPANY	WA	20	Department of Corrections	4000	Commodities	4022	Other Safety	02/24/16	225.84
WEST COAST PAPER COMPANY	WA	20	Department of Corrections	4000	Commodities	4022	Other Safety	03/02/16	65.80
WEST COAST PAPER COMPANY	WA	20	Department of Corrections	4000	Commodities	4022	Other Safety	03/23/16	131.60
WEST COAST PAPER COMPANY	WA	20	Department of Corrections	4000	Commodities	4022	Other Safety	04/04/16	1,218.00
WEST COAST PAPER COMPANY	WA	20	Department of Corrections	4000	Commodities	4022	Other Safety	04/27/16	349.84
WEST COAST PAPER COMPANY	WA	20	Department of Corrections	4000	Commodities	4022	Other Safety	05/12/16	118.44
WEST COAST PAPER COMPANY	WA	20	Department of Corrections	4000	Commodities	4022	Other Safety	05/31/16	65.80
WEST COAST PAPER COMPANY	WA	20	Department of Corrections	4000	Commodities	4022	Other Safety	06/01/16	2,477.83
WEST COAST PAPER COMPANY	WA	20	Department of Corrections	4000	Commodities	4022	Other Safety	06/06/16	549.80
WEST COAST PAPER COMPANY	WA	20	Department of Corrections	4000	Commodities	4022	Other Safety	06/30/16	269.78
WEST COAST PAPER COMPANY	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4024	Building Materials	03/24/16	2,633.85
WEST COAST PAPER COMPANY	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4030	Electrical	05/16/16	200.00
WEST COAST PAPER COMPANY	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4032	Lube Oils/Grease/Solvents	04/13/16	2,098.00
WEST COAST PAPER COMPANY	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	09/22/15	4,875.00
WEST COAST PAPER COMPANY	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	09/25/15	2,548.80
WEST COAST PAPER COMPANY	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	01/25/16	4,240.00
WEST COAST PAPER COMPANY	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	01/26/16	3,600.00
WEST COAST PAPER COMPANY	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	03/25/16	2,124.00
WEST COAST PAPER COMPANY	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	05/16/16	5,419.00

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WEST COAST PAPER COMPANY	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4049	Cost of Goods Sold	10/12/15	1,360.64
WEST COAST PAPER COMPANY	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4049	Cost of Goods Sold	10/20/15	1,360.64
WEST COAST PAPER COMPANY	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4049	Cost of Goods Sold	01/27/16	4,000.00
WESTERN AIRCRAFT INC	ID	12	Department of Public Safety	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	03/08/16	1,300.80
WESTERN AIRCRAFT INC	ID	12	Department of Public Safety	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	05/16/16	6,459.04
WESTERN AIRCRAFT INC	ID	12	Department of Public Safety	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	06/16/16	2,388.34
WESTERN AIRCRAFT INC	ID	12	Department of Public Safety	4000	Commodities	4034	Parts and Supplies	04/11/16	7,721.72
WESTERN AIRCRAFT INC	ID	12	Department of Public Safety	4000	Commodities	4034	Parts and Supplies	06/16/16	312.60
WESTERN AIRCRAFT INC	ID	12	Department of Public Safety	4000	Commodities	4039	Aviation	12/03/15	4,893.24
WESTERN ALASKA LAND TITLE COMPANY	AK	10	Department of Natural Resources	5000	Capital Outlay	5001	Land Purchases	01/19/16	14,791,358.00
WESTERN ASSET MANAGEMENT COMPANY	CA	04	Department of Revenue	3000	Services	3005	Management/Consulting	12/29/15	67,958.24
WESTERN ASSET MANAGEMENT COMPANY	CA	04	Department of Revenue	3000	Services	3005	Management/Consulting	02/12/16	68,489.26
WESTERN ASSET MANAGEMENT COMPANY	CA	04	Department of Revenue	3000	Services	3005	Management/Consulting	05/02/16	70,155.81
WESTERN ASSN FISH AND WILDLIFE AGENCIES	ID	11	Department of Fish and Game	3000	Services	3002	Memberships	12/21/15	3,000.00
WESTERN ASSN FISH AND WILDLIFE AGENCIES	ID	11	Department of Fish and Game	3000	Services	3002	Memberships	05/09/16	4,269.00
WESTERN ASSN FISH AND WILDLIFE AGENCIES	ID	11	Department of Fish and Game	3000	Services	3061	Conservation/Environmental	02/19/16	3,000.00
WESTERN CHEMICAL INC	WA	11	Department of Fish and Game	4000	Commodities	4014	Drugs	06/10/16	1,757.00
WESTERN CHEMICAL INC	WA	11	Department of Fish and Game	4000	Commodities	4016	Laboratory Supplies	10/28/15	3,320.00
WESTERN CONSTRUCTION & EQUIPMENT	AK	10	Department of Natural Resources	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	02/24/16	8,820.00
WESTERN CONSTRUCTION & EQUIPMENT	AK	10	Department of Natural Resources	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	04/27/16	2,205.00
WESTERN CONSTRUCTION & EQUIPMENT	AK	10	Department of Natural Resources	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	05/03/16	4,410.00
WESTERN CONSTRUCTION & EQUIPMENT	AK	10	Department of Natural Resources	5000	Capital Outlay	5012	Construction	10/08/15	29,744.01
WESTERN COUNCIL OF STATE LIBRARIES	TX	05	Department of Education and Early Development	3000	Services	3002	Memberships	07/23/15	3,000.00
WESTERN COUNCIL OF STATE LIBRARIES	TX	05	Department of Education and Early Development	3000	Services	3005	Management/Consulting	06/24/16	9,000.00
WESTERN DETENTION PRODUCTS INC	WA	06	Department of Health and Social Services	4000	Commodities	4022	Other Safety	09/28/15	3,581.11
WESTERN DETENTION PRODUCTS INC	WA	20	Department of Corrections	4000	Commodities	4023	Law Enforcement	09/23/15	1,084.64
WESTERN DETENTION PRODUCTS INC	WA	20	Department of Corrections	4000	Commodities	4023	Law Enforcement	12/18/15	1,611.05
WESTERN DOCK & BRIDGE LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	09/23/15	38,365.00
WESTERN DOCK & BRIDGE LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	11/23/15	32,756.89
WESTERN FIRE & SAFETY CO	WA	11	Department of Fish and Game	3000	Services	3055	Inspections/Testing	02/24/16	1,500.00
WESTERN GOVERNORS ASSOCIATION	CO	01	Office of the Governor	3000	Services	3002	Memberships	07/13/15	36,000.00
WESTERN HORTICULTURAL PRODUCTS INC	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4008	Growth Promotion	06/09/16	2,609.12
WESTERN IDENTIFICATION NETWORK INC	CA	12	Department of Public Safety	3000	Services	3037	Data/Network	07/31/15	27,754.00
WESTERN IDENTIFICATION NETWORK INC	CA	12	Department of Public Safety	3000	Services	3037	Data/Network	10/01/15	55,508.00
WESTERN IDENTIFICATION NETWORK INC	CA	12	Department of Public Safety	3000	Services	3037	Data/Network	10/08/15	27,754.00
WESTERN IDENTIFICATION NETWORK INC	CA	12	Department of Public Safety	3000	Services	3037	Data/Network	12/03/15	55,508.00
WESTERN IDENTIFICATION NETWORK INC	CA	12	Department of Public Safety	3000	Services	3037	Data/Network	01/05/16	27,754.00
WESTERN IDENTIFICATION NETWORK INC	CA	12	Department of Public Safety	3000	Services	3037	Data/Network	02/10/16	27,754.00
WESTERN IDENTIFICATION NETWORK INC	CA	12	Department of Public Safety	3000	Services	3037	Data/Network	03/30/16	55,508.00
WESTERN IDENTIFICATION NETWORK INC	CA	12	Department of Public Safety	3000	Services	3037	Data/Network	05/12/16	27,754.00
WESTERN INTERSTATE COMMISSION FOR HIGHER	CO	06	Department of Health and Social Services	3000	Services	3002	Memberships	10/07/15	6,000.00
WESTERN INTERSTATE COMMISSION FOR HIGHER	CO	04	Department of Revenue	3000	Services	3063	Program Management/Consulting	10/02/15	2,651.00
WESTERN INTERSTATE COMMISSION FOR HIGHER	CO	04	Department of Revenue	3000	Services	3063	Program Management/Consulting	11/02/15	4,166.66
WESTERN INTERSTATE COMMISSION FOR HIGHER	CO	06	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	10/30/15	10,527.93
WESTERN INTERSTATE COMMISSION FOR HIGHER	CO	06	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	11/09/15	2,584.00
WESTERN INTERSTATE COMMISSION FOR HIGHER EDUCATION	CO	06	Department of Health and Social Services	3000	Services	3000	Training/Conferences	01/08/16	33,348.00
WESTERN INTERSTATE COMMISSION FOR HIGHER EDUCATION	CO	06	Department of Health and Social Services	3000	Services	3000	Training/Conferences	01/25/16	16,674.00
WESTERN INTERSTATE COMMISSION FOR HIGHER EDUCATION	CO	06	Department of Health and Social Services	3000	Services	3000	Training/Conferences	02/24/16	8,337.00
WESTERN INTERSTATE COMMISSION FOR HIGHER EDUCATION	CO	06	Department of Health and Social Services	3000	Services	3000	Training/Conferences	04/19/16	8,333.00
WESTERN INTERSTATE COMMISSION FOR HIGHER EDUCATION	CO	06	Department of Health and Social Services	3000	Services	3000	Training/Conferences	05/13/16	8,333.00
WESTERN INTERSTATE COMMISSION FOR HIGHER EDUCATION	CO	06	Department of Health and Social Services	3000	Services	3000	Training/Conferences	06/23/16	8,333.00
WESTERN INTERSTATE COMMISSION FOR HIGHER EDUCATION	CO	06	Department of Health and Social Services	3000	Services	3000	Training/Conferences	06/30/16	8,328.20
WESTERN INTERSTATE COMMISSION FOR HIGHER EDUCATION	CO	05	Department of Education and Early Development	3000	Services	3002	Memberships	06/14/16	1,500.00
WESTERN INTERSTATE COMMISSION FOR HIGHER EDUCATION	CO	05	Department of Education and Early Development	3000	Services	3002	Memberships	06/29/16	145,000.00
WESTERN INTERSTATE COMMISSION FOR HIGHER EDUCATION	CO	06	Department of Health and Social Services	3000	Services	3005	Management/Consulting	02/09/16	2,777.00
WESTERN INTERSTATE COMMISSION FOR HIGHER EDUCATION	CO	06	Department of Health and Social Services	3000	Services	3005	Management/Consulting	02/24/16	3,787.17
WESTERN INTERSTATE COMMISSION FOR HIGHER EDUCATION	CO	06	Department of Health and Social Services	3000	Services	3005	Management/Consulting	04/19/16	3,662.20
WESTERN INTERSTATE COMMISSION FOR HIGHER EDUCATION	CO	06	Department of Health and Social Services	3000	Services	3005	Management/Consulting	04/25/16	3,787.00
WESTERN INTERSTATE COMMISSION FOR HIGHER EDUCATION	CO	06	Department of Health and Social Services	3000	Services	3005	Management/Consulting	05/13/16	3,662.21
WESTERN INTERSTATE COMMISSION FOR HIGHER EDUCATION	CO	06	Department of Health and Social Services	3000	Services	3005	Management/Consulting	06/23/16	3,662.21
WESTERN INTERSTATE COMMISSION FOR HIGHER EDUCATION	CO	04	Department of Revenue	3000	Services	3063	Program Management/Consulting	11/24/15	5,831.76
WESTERN INTERSTATE COMMISSION FOR HIGHER EDUCATION	CO	04	Department of Revenue	3000	Services	3063	Program Management/Consulting	01/13/16	33,750.00
WESTERN INTERSTATE COMMISSION FOR HIGHER EDUCATION	CO	04	Department of Revenue	3000	Services	3063	Program Management/Consulting	03/03/16	8,325.44
WESTERN INTERSTATE COMMISSION FOR HIGHER EDUCATION	CO	04	Department of Revenue	3000	Services	3063	Program Management/Consulting	03/11/16	12,500.00
WESTERN INTERSTATE COMMISSION FOR HIGHER EDUCATION	CO	04	Department of Revenue	3000	Services	3063	Program Management/Consulting	03/18/16	33,750.00
WESTERN INTERSTATE COMMISSION FOR HIGHER EDUCATION	CO	04	Department of Revenue	3000	Services	3063	Program Management/Consulting	04/20/16	4,995.24
WESTERN INTERSTATE COMMISSION FOR HIGHER EDUCATION	CO	04	Department of Revenue	3000	Services	3063	Program Management/Consulting	05/11/16	33,750.00
WESTERN INTERSTATE COMMISSION FOR HIGHER EDUCATION	CO	04	Department of Revenue	3000	Services	3063	Program Management/Consulting	05/12/16	12,500.00

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WESTERN INTERSTATE COMMISSION FOR HIGHER EDUCATION	CO	04	Department of Revenue	3000	Services	3063	Program Management/Consulting	06/14/16	1,665.08
WESTERN INTERSTATE COMMISSION FOR HIGHER EDUCATION	CO	04	Department of Revenue	3000	Services	3063	Program Management/Consulting	06/28/16	5,831.74
WESTERN INTERSTATE COMMISSION FOR HIGHER EDUCATION	CO	06	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	12/10/15	10,744.00
WESTERN INTERSTATE COMMISSION FOR HIGHER EDUCATION	CO	06	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	12/18/15	8,292.22
WESTERN INTERSTATE COMMISSION FOR HIGHER EDUCATION	CO	06	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	01/06/16	4,174.00
WESTERN INTERSTATE COMMISSION FOR HIGHER EDUCATION	CO	06	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	02/05/16	15,275.73
WESTERN INTERSTATE COMMISSION FOR HIGHER EDUCATION	CO	06	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	03/07/16	15,648.73
WESTERN INTERSTATE COMMISSION FOR HIGHER EDUCATION	CO	06	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	05/26/16	8,559.59
WESTERN LAND GROUP INC	CO	10	Department of Natural Resources	3000	Services	3062	Economic/Development	10/14/15	4,854.53
WESTERN LAND GROUP INC	CO	10	Department of Natural Resources	3000	Services	3063	Program Management/Consulting	01/19/16	5,168.15
WESTERN LAND GROUP INC	CO	10	Department of Natural Resources	3000	Services	3063	Program Management/Consulting	04/13/16	1,277.33
WESTERN LEGISLATIVE FORESTRY TASK FORCE	ID	30	Legislature	3000	Services	3002	Memberships	07/29/15	5,000.00
WESTERN MARINE CONSTRUCTION INC	WA	11	Department of Fish and Game	4000	Commodities	4027	Aggregate	10/01/15	4,500.00
WESTERN MARINE CONSTRUCTION INC	WA	11	Department of Fish and Game	4000	Commodities	4027	Aggregate	04/08/16	1,350.00
WESTERN MARINE CONSTRUCTION INC	WA	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	08/10/15	1,152,714.82
WESTERN MARINE CONSTRUCTION INC	WA	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	08/17/15	583,334.21
WESTERN MARINE CONSTRUCTION INC	WA	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	08/25/15	575,134.20
WESTERN MARINE CONSTRUCTION INC	WA	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	09/09/15	1,060,880.97
WESTERN MARINE CONSTRUCTION INC	WA	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	09/25/15	881,798.60
WESTERN MARINE CONSTRUCTION INC	WA	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	11/09/15	2,377,530.89
WESTERN MARINE CONSTRUCTION INC	WA	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	12/02/15	162,714.17
WESTERN MARINE CONSTRUCTION INC	WA	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	12/29/15	340,353.50
WESTERN MARINE CONSTRUCTION INC	WA	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	12/30/15	96,290.00
WESTERN MARINE CONSTRUCTION INC	WA	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	01/27/16	111,975.00
WESTERN MARINE CONSTRUCTION INC	WA	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	02/03/16	45,332.49
WESTERN MARINE CONSTRUCTION INC	WA	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	04/14/16	78,521.78
WESTERN MARINE CONSTRUCTION INC	WA	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	06/03/16	844,732.72
WESTERN MARINE CONSTRUCTION INC	WA	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	06/16/16	132,909.55
WESTERN OILFIELDS SUPPLY COMPANY	CA	25	Department of Transportation and Public Facilities	3000	Services	3059	Equipment and Machinery - Rentals/Leases	09/25/15	3,795.55
WESTERN PSYCHIATRIC STATE HOSPITAL	ID	06	Department of Health and Social Services	3000	Services	3002	Memberships	04/07/16	2,500.00
WESTERN REGIONAL ENVIRONMENTAL EDUCATION	TX	11	Department of Fish and Game	4000	Commodities	4000	Books and Educational Supplies	02/04/16	1,065.60
WESTERN SAFETY PRODUCTS INC	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4049	Cost of Goods Sold	12/31/15	5,059.60
WESTERN STATES ARTS FEDERATION	CO	05	Department of Education and Early Development	3000	Services	3002	Memberships	07/23/15	22,038.00
WESTERN STATES ARTS FEDERATION	CO	05	Department of Education and Early Development	3000	Services	3002	Memberships	03/08/16	3,000.00
WESTERN STATES ARTS FEDERATION	CO	05	Department of Education and Early Development	3000	Services	3002	Memberships	06/29/16	6,000.00
WESTERN STATES ARTS FEDERATION	CO	05	Department of Education and Early Development	3000	Services	3063	Program Management/Consulting	06/30/16	14,000.00
WESTERN STATES LAND COMMISSIONERS ASSN	UT	10	Department of Natural Resources	3000	Services	3002	Memberships	04/22/16	5,000.00
WESTERN SYSTEMS INC	WA	25	Department of Transportation and Public Facilities	4000	Commodities	4030	Electrical	05/20/16	1,729.59
WESTERN US AGRICULTURAL TRADE	WA	10	Department of Natural Resources	3000	Services	3002	Memberships	05/24/16	1,000.00
WESTMARK FAIRBANKS	AK	25	Department of Transportation and Public Facilities	3000	Services	3000	Training/Conferences	04/18/16	1,080.00
WESTMARK INC	AK	05	Department of Education and Early Development	2000	Travel	2002	In-State Employee Lodging	02/10/16	1,056.00
WESTMARK INC	AK	05	Department of Education and Early Development	2000	Travel	2002	In-State Employee Lodging	04/11/16	563.48
WESTMARK INC	AK	08	Department of Commerce, Community and Economic Development	2000	Travel	2002	In-State Employee Lodging	04/11/16	735.00
WESTMARK INC	AK	41	Judiciary	2000	Travel	2002	In-State Employee Lodging	03/14/16	1,800.00
WESTMARK INC	AK	41	Judiciary	2000	Travel	2002	In-State Employee Lodging	03/31/16	3,480.00
WESTMARK INC	AK	41	Judiciary	2000	Travel	2002	In-State Employee Lodging	04/08/16	3,720.00
WESTMARK INC	AK	41	Judiciary	2000	Travel	2002	In-State Employee Lodging	05/10/16	2,820.00
WESTMARK INC	AK	05	Department of Education and Early Development	2000	Travel	2007	In-State Non-Employee Lodging	02/10/16	660.00
WESTMARK INC	AK	05	Department of Education and Early Development	2000	Travel	2007	In-State Non-Employee Lodging	04/11/16	2,676.52
WESTMARK INC	AK	06	Department of Health and Social Services	2000	Travel	2007	In-State Non-Employee Lodging	10/09/15	5,565.00
WESTMARK INC	AK	08	Department of Commerce, Community and Economic Development	2000	Travel	2007	In-State Non-Employee Lodging	11/05/15	1,812.00
WESTMARK INC	AK	08	Department of Commerce, Community and Economic Development	2000	Travel	2007	In-State Non-Employee Lodging	04/11/16	1,215.00
WESTMARK INC	AK	09	Department of Military and Veterans' Affairs	2000	Travel	2007	In-State Non-Employee Lodging	05/09/16	14,329.00
WESTMARK INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3000	Training/Conferences	04/11/16	1,620.00
WESTMARK INC	AK	05	Department of Education and Early Development	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	02/03/16	1,198.00
WESTMARK INC	AK	07	Department of Labor and Workforce Development	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	01/07/16	957.60
WESTMARK INC	AK	08	Department of Commerce, Community and Economic Development	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	03/22/16	1,500.00
WESTMARK INC	AK	08	Department of Commerce, Community and Economic Development	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	05/26/16	1,500.00
WESTMARK INC	AK	08	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	10/06/15	4,134.00
WESTMARK INC	AK	05	Department of Education and Early Development	4000	Commodities	4009	Food Supplies	02/03/16	270.00
WESTMARK INC	AK	07	Department of Labor and Workforce Development	4000	Commodities	4009	Food Supplies	01/07/16	125.00
WESTON SOLUTIONS INC	GA	10	Department of Natural Resources	3000	Services	3005	Management/Consulting	09/28/15	2,003.00
WESTON SOLUTIONS INC	GA	10	Department of Natural Resources	3000	Services	3005	Management/Consulting	04/07/16	5,655.30
WEST PUBLISHING CORPORATION	CA	03	Department of Law	3000	Services	3032	Software Licensing	12/18/15	39,832.20
WEST PUBLISHING CORPORATION	CA	03	Department of Law	3000	Services	3032	Software Licensing	06/13/16	66,505.79
WEST PUBLISHING CORPORATION	IL	02	Department of Administration	3000	Services	3033	Software Maintenance	08/17/15	2,595.00
WEST PUBLISHING CORPORATION	IL	02	Department of Administration	3000	Services	3033	Software Maintenance	08/26/15	3,052.35
WEST PUBLISHING CORPORATION	IL	41	Judiciary	3000	Services	3037	Data/Network	01/07/16	26,425.00

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WEST PUBLISHING CORPORATION	IL	41	Judiciary	3000	Services	3037	Data/Network	02/04/16	26,455.00
WEST PUBLISHING CORPORATION	IL	41	Judiciary	3000	Services	3037	Data/Network	02/23/16	17,758.00
WEST PUBLISHING CORPORATION	IL	41	Judiciary	3000	Services	3037	Data/Network	02/24/16	8,668.00
WEST PUBLISHING CORPORATION	IL	41	Judiciary	3000	Services	3037	Data/Network	03/23/16	8,668.00
WEST PUBLISHING CORPORATION	IL	41	Judiciary	3000	Services	3037	Data/Network	03/25/16	17,758.00
WEST PUBLISHING CORPORATION	IL	41	Judiciary	3000	Services	3037	Data/Network	04/29/16	26,539.00
WEST PUBLISHING CORPORATION	IL	41	Judiciary	3000	Services	3037	Data/Network	05/24/16	8,668.00
WEST PUBLISHING CORPORATION	IL	02	Department of Administration	4000	Commodities	4000	Books and Educational Supplies	06/29/16	(262.35)
WEST PUBLISHING CORPORATION	IL	07	Department of Labor and Workforce Development	4000	Commodities	4000	Books and Educational Supplies	04/28/16	245.85
WEST PUBLISHING CORPORATION	IL	30	Legislature	4000	Commodities	4000	Books and Educational Supplies	12/29/15	1,471.70
WEST PUBLISHING CORPORATION	IL	01	Office of the Governor	4000	Commodities	4005	Subscriptions	09/15/15	1,247.60
WEST PUBLISHING CORPORATION	IL	01	Office of the Governor	4000	Commodities	4005	Subscriptions	10/12/15	2,907.12
WEST PUBLISHING CORPORATION	IL	01	Office of the Governor	4000	Commodities	4005	Subscriptions	11/24/15	1,319.99
WEST PUBLISHING CORPORATION	IL	01	Office of the Governor	4000	Commodities	4005	Subscriptions	02/16/16	159.12
WEST PUBLISHING CORPORATION	IL	01	Office of the Governor	4000	Commodities	4005	Subscriptions	06/03/16	2,785.74
WEST PUBLISHING CORPORATION	IL	01	Office of the Governor	4000	Commodities	4005	Subscriptions	06/14/16	2,181.47
WEST PUBLISHING CORPORATION	IL	02	Department of Administration	4000	Commodities	4005	Subscriptions	09/03/15	2,405.52
WEST PUBLISHING CORPORATION	IL	02	Department of Administration	4000	Commodities	4005	Subscriptions	09/16/15	423.54
WEST PUBLISHING CORPORATION	IL	02	Department of Administration	4000	Commodities	4005	Subscriptions	09/22/15	371.80
WEST PUBLISHING CORPORATION	IL	02	Department of Administration	4000	Commodities	4005	Subscriptions	10/08/15	337.47
WEST PUBLISHING CORPORATION	IL	02	Department of Administration	4000	Commodities	4005	Subscriptions	10/15/15	2,405.52
WEST PUBLISHING CORPORATION	IL	02	Department of Administration	4000	Commodities	4005	Subscriptions	10/20/15	2,405.52
WEST PUBLISHING CORPORATION	IL	02	Department of Administration	4000	Commodities	4005	Subscriptions	11/19/15	2,405.52
WEST PUBLISHING CORPORATION	IL	02	Department of Administration	4000	Commodities	4005	Subscriptions	01/12/16	2,777.32
WEST PUBLISHING CORPORATION	IL	02	Department of Administration	4000	Commodities	4005	Subscriptions	01/22/16	763.39
WEST PUBLISHING CORPORATION	IL	02	Department of Administration	4000	Commodities	4005	Subscriptions	02/16/16	3,168.91
WEST PUBLISHING CORPORATION	IL	02	Department of Administration	4000	Commodities	4005	Subscriptions	03/18/16	2,477.69
WEST PUBLISHING CORPORATION	IL	02	Department of Administration	4000	Commodities	4005	Subscriptions	03/21/16	436.25
WEST PUBLISHING CORPORATION	IL	02	Department of Administration	4000	Commodities	4005	Subscriptions	03/23/16	1,146.34
WEST PUBLISHING CORPORATION	IL	02	Department of Administration	4000	Commodities	4005	Subscriptions	03/25/16	347.59
WEST PUBLISHING CORPORATION	IL	02	Department of Administration	4000	Commodities	4005	Subscriptions	04/26/16	2,477.69
WEST PUBLISHING CORPORATION	IL	02	Department of Administration	4000	Commodities	4005	Subscriptions	04/27/16	382.95
WEST PUBLISHING CORPORATION	IL	02	Department of Administration	4000	Commodities	4005	Subscriptions	04/28/16	2,778.69
WEST PUBLISHING CORPORATION	IL	02	Department of Administration	4000	Commodities	4005	Subscriptions	05/23/16	4,086.42
WEST PUBLISHING CORPORATION	IL	02	Department of Administration	4000	Commodities	4005	Subscriptions	06/14/16	347.59
WEST PUBLISHING CORPORATION	IL	02	Department of Administration	4000	Commodities	4005	Subscriptions	06/29/16	2,477.69
WEST PUBLISHING CORPORATION	IL	03	Department of Law	4000	Commodities	4005	Subscriptions	11/10/15	2,762.00
WEST PUBLISHING CORPORATION	IL	03	Department of Law	4000	Commodities	4005	Subscriptions	12/01/15	9,172.04
WEST PUBLISHING CORPORATION	IL	03	Department of Law	4000	Commodities	4005	Subscriptions	12/02/15	2,900.00
WEST PUBLISHING CORPORATION	IL	03	Department of Law	4000	Commodities	4005	Subscriptions	01/22/16	2,509.68
WEST PUBLISHING CORPORATION	IL	03	Department of Law	4000	Commodities	4005	Subscriptions	01/25/16	1,253.08
WEST PUBLISHING CORPORATION	IL	03	Department of Law	4000	Commodities	4005	Subscriptions	01/28/16	1,502.30
WEST PUBLISHING CORPORATION	IL	03	Department of Law	4000	Commodities	4005	Subscriptions	02/11/16	2,900.00
WEST PUBLISHING CORPORATION	IL	03	Department of Law	4000	Commodities	4005	Subscriptions	02/22/16	2,900.00
WEST PUBLISHING CORPORATION	IL	03	Department of Law	4000	Commodities	4005	Subscriptions	02/23/16	1,698.40
WEST PUBLISHING CORPORATION	IL	03	Department of Law	4000	Commodities	4005	Subscriptions	03/03/16	2,900.00
WEST PUBLISHING CORPORATION	IL	03	Department of Law	4000	Commodities	4005	Subscriptions	04/13/16	3,509.98
WEST PUBLISHING CORPORATION	IL	03	Department of Law	4000	Commodities	4005	Subscriptions	05/05/16	2,900.00
WEST PUBLISHING CORPORATION	IL	03	Department of Law	4000	Commodities	4005	Subscriptions	05/06/16	124.50
WEST PUBLISHING CORPORATION	IL	03	Department of Law	4000	Commodities	4005	Subscriptions	05/16/16	1,754.99
WEST PUBLISHING CORPORATION	IL	03	Department of Law	4000	Commodities	4005	Subscriptions	05/20/16	34,096.64
WEST PUBLISHING CORPORATION	IL	03	Department of Law	4000	Commodities	4005	Subscriptions	05/23/16	2,900.00
WEST PUBLISHING CORPORATION	IL	03	Department of Law	4000	Commodities	4005	Subscriptions	06/07/16	35,213.56
WEST PUBLISHING CORPORATION	IL	03	Department of Law	4000	Commodities	4005	Subscriptions	06/16/16	2,866.18
WEST PUBLISHING CORPORATION	IL	04	Department of Revenue	4000	Commodities	4005	Subscriptions	09/11/15	1,578.04
WEST PUBLISHING CORPORATION	IL	04	Department of Revenue	4000	Commodities	4005	Subscriptions	11/24/15	789.02
WEST PUBLISHING CORPORATION	IL	04	Department of Revenue	4000	Commodities	4005	Subscriptions	01/28/16	845.27
WEST PUBLISHING CORPORATION	IL	04	Department of Revenue	4000	Commodities	4005	Subscriptions	02/22/16	828.47
WEST PUBLISHING CORPORATION	IL	04	Department of Revenue	4000	Commodities	4005	Subscriptions	03/25/16	849.47
WEST PUBLISHING CORPORATION	IL	04	Department of Revenue	4000	Commodities	4005	Subscriptions	04/21/16	828.47
WEST PUBLISHING CORPORATION	IL	04	Department of Revenue	4000	Commodities	4005	Subscriptions	06/14/16	828.47
WEST PUBLISHING CORPORATION	IL	07	Department of Labor and Workforce Development	4000	Commodities	4005	Subscriptions	10/08/15	5,006.14
WEST PUBLISHING CORPORATION	IL	07	Department of Labor and Workforce Development	4000	Commodities	4005	Subscriptions	10/12/15	1,321.70
WEST PUBLISHING CORPORATION	IL	07	Department of Labor and Workforce Development	4000	Commodities	4005	Subscriptions	10/27/15	1,918.62
WEST PUBLISHING CORPORATION	IL	07	Department of Labor and Workforce Development	4000	Commodities	4005	Subscriptions	11/30/15	4,007.97
WEST PUBLISHING CORPORATION	IL	07	Department of Labor and Workforce Development	4000	Commodities	4005	Subscriptions	12/04/15	694.45
WEST PUBLISHING CORPORATION	IL	07	Department of Labor and Workforce Development	4000	Commodities	4005	Subscriptions	01/08/16	660.85
WEST PUBLISHING CORPORATION	IL	07	Department of Labor and Workforce Development	4000	Commodities	4005	Subscriptions	01/14/16	4,832.17

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WEST PUBLISHING CORPORATION	IL	07	Department of Labor and Workforce Development	4000	Commodities	4005	Subscriptions	02/05/16	729.17
WEST PUBLISHING CORPORATION	IL	07	Department of Labor and Workforce Development	4000	Commodities	4005	Subscriptions	02/10/16	2,469.47
WEST PUBLISHING CORPORATION	IL	07	Department of Labor and Workforce Development	4000	Commodities	4005	Subscriptions	03/09/16	5,108.62
WEST PUBLISHING CORPORATION	IL	07	Department of Labor and Workforce Development	4000	Commodities	4005	Subscriptions	04/27/16	660.85
WEST PUBLISHING CORPORATION	IL	07	Department of Labor and Workforce Development	4000	Commodities	4005	Subscriptions	05/06/16	1,828.62
WEST PUBLISHING CORPORATION	IL	07	Department of Labor and Workforce Development	4000	Commodities	4005	Subscriptions	05/20/16	729.17
WEST PUBLISHING CORPORATION	IL	07	Department of Labor and Workforce Development	4000	Commodities	4005	Subscriptions	05/24/16	660.85
WEST PUBLISHING CORPORATION	IL	07	Department of Labor and Workforce Development	4000	Commodities	4005	Subscriptions	06/10/16	1,828.62
WEST PUBLISHING CORPORATION	IL	07	Department of Labor and Workforce Development	4000	Commodities	4005	Subscriptions	06/29/16	1,390.02
WEST PUBLISHING CORPORATION	IL	08	Department of Commerce, Community and Economic Development	4000	Commodities	4005	Subscriptions	09/22/15	9,034.28
WEST PUBLISHING CORPORATION	IL	08	Department of Commerce, Community and Economic Development	4000	Commodities	4005	Subscriptions	10/23/15	1,044.53
WEST PUBLISHING CORPORATION	IL	08	Department of Commerce, Community and Economic Development	4000	Commodities	4005	Subscriptions	11/03/15	8,924.97
WEST PUBLISHING CORPORATION	IL	08	Department of Commerce, Community and Economic Development	4000	Commodities	4005	Subscriptions	11/25/15	1,758.75
WEST PUBLISHING CORPORATION	IL	08	Department of Commerce, Community and Economic Development	4000	Commodities	4005	Subscriptions	12/08/15	4,220.87
WEST PUBLISHING CORPORATION	IL	08	Department of Commerce, Community and Economic Development	4000	Commodities	4005	Subscriptions	12/28/15	330.31
WEST PUBLISHING CORPORATION	IL	08	Department of Commerce, Community and Economic Development	4000	Commodities	4005	Subscriptions	01/08/16	737.70
WEST PUBLISHING CORPORATION	IL	08	Department of Commerce, Community and Economic Development	4000	Commodities	4005	Subscriptions	01/25/16	723.22
WEST PUBLISHING CORPORATION	IL	08	Department of Commerce, Community and Economic Development	4000	Commodities	4005	Subscriptions	01/29/16	1,044.53
WEST PUBLISHING CORPORATION	IL	08	Department of Commerce, Community and Economic Development	4000	Commodities	4005	Subscriptions	02/16/16	4,546.06
WEST PUBLISHING CORPORATION	IL	08	Department of Commerce, Community and Economic Development	4000	Commodities	4005	Subscriptions	02/17/16	4,722.59
WEST PUBLISHING CORPORATION	IL	08	Department of Commerce, Community and Economic Development	4000	Commodities	4005	Subscriptions	02/23/16	73.73
WEST PUBLISHING CORPORATION	IL	08	Department of Commerce, Community and Economic Development	4000	Commodities	4005	Subscriptions	02/24/16	679.46
WEST PUBLISHING CORPORATION	IL	08	Department of Commerce, Community and Economic Development	4000	Commodities	4005	Subscriptions	03/01/16	4,073.42
WEST PUBLISHING CORPORATION	IL	08	Department of Commerce, Community and Economic Development	4000	Commodities	4005	Subscriptions	03/21/16	4,897.02
WEST PUBLISHING CORPORATION	IL	08	Department of Commerce, Community and Economic Development	4000	Commodities	4005	Subscriptions	04/19/16	4,891.90
WEST PUBLISHING CORPORATION	IL	08	Department of Commerce, Community and Economic Development	4000	Commodities	4005	Subscriptions	04/21/16	653.50
WEST PUBLISHING CORPORATION	IL	08	Department of Commerce, Community and Economic Development	4000	Commodities	4005	Subscriptions	05/20/16	543.50
WEST PUBLISHING CORPORATION	IL	08	Department of Commerce, Community and Economic Development	4000	Commodities	4005	Subscriptions	05/27/16	4,138.71
WEST PUBLISHING CORPORATION	IL	08	Department of Commerce, Community and Economic Development	4000	Commodities	4005	Subscriptions	06/16/16	275.00
WEST PUBLISHING CORPORATION	IL	25	Department of Transportation and Public Facilities	4000	Commodities	4005	Subscriptions	11/30/15	101.00
WEST PUBLISHING CORPORATION	IL	30	Legislature	4000	Commodities	4005	Subscriptions	08/27/15	3,763.22
WEST PUBLISHING CORPORATION	IL	30	Legislature	4000	Commodities	4005	Subscriptions	10/05/15	3,763.22
WEST PUBLISHING CORPORATION	IL	30	Legislature	4000	Commodities	4005	Subscriptions	10/29/15	3,763.22
WEST PUBLISHING CORPORATION	IL	30	Legislature	4000	Commodities	4005	Subscriptions	11/23/15	3,763.22
WEST PUBLISHING CORPORATION	IL	30	Legislature	4000	Commodities	4005	Subscriptions	12/23/15	3,763.20
WEST PUBLISHING CORPORATION	IL	30	Legislature	4000	Commodities	4005	Subscriptions	01/19/16	3,763.20
WEST PUBLISHING CORPORATION	IL	30	Legislature	4000	Commodities	4005	Subscriptions	02/03/16	1,044.20
WEST PUBLISHING CORPORATION	IL	30	Legislature	4000	Commodities	4005	Subscriptions	02/12/16	3,951.35
WEST PUBLISHING CORPORATION	IL	30	Legislature	4000	Commodities	4005	Subscriptions	03/18/16	3,951.35
WEST PUBLISHING CORPORATION	IL	30	Legislature	4000	Commodities	4005	Subscriptions	04/15/16	3,951.35
WEST PUBLISHING CORPORATION	IL	30	Legislature	4000	Commodities	4005	Subscriptions	05/25/16	3,951.35
WEST PUBLISHING CORPORATION	IL	30	Legislature	4000	Commodities	4005	Subscriptions	06/28/16	3,951.35
WEST PUBLISHING CORPORATION	IL	41	Judiciary	4000	Commodities	4005	Subscriptions	08/17/15	47,445.47
WEST PUBLISHING CORPORATION	IL	41	Judiciary	4000	Commodities	4005	Subscriptions	09/28/15	8,668.00
WEST PUBLISHING CORPORATION	IL	41	Judiciary	4000	Commodities	4005	Subscriptions	10/05/15	55,382.00
WEST PUBLISHING CORPORATION	IL	41	Judiciary	4000	Commodities	4005	Subscriptions	10/09/15	82,604.00
WEST PUBLISHING CORPORATION	IL	41	Judiciary	4000	Commodities	4005	Subscriptions	10/12/15	58.50
WEST PUBLISHING CORPORATION	IL	41	Judiciary	4000	Commodities	4005	Subscriptions	11/25/15	146,260.00
WEST PUBLISHING CORPORATION	IL	41	Judiciary	4000	Commodities	4005	Subscriptions	01/07/16	47,101.00
WEST PUBLISHING CORPORATION	IL	41	Judiciary	4000	Commodities	4005	Subscriptions	02/04/16	46,714.00
WEST PUBLISHING CORPORATION	IL	41	Judiciary	4000	Commodities	4005	Subscriptions	02/23/16	46,714.00
WEST PUBLISHING CORPORATION	IL	41	Judiciary	4000	Commodities	4005	Subscriptions	03/07/16	1,172.00
WEST PUBLISHING CORPORATION	IL	41	Judiciary	4000	Commodities	4005	Subscriptions	03/23/16	46,714.00
WEST PUBLISHING CORPORATION	IL	41	Judiciary	4000	Commodities	4005	Subscriptions	04/29/16	46,969.00
WEST PUBLISHING CORPORATION	IL	41	Judiciary	4000	Commodities	4005	Subscriptions	05/24/16	46,714.00
WESTSIDE FLOORING LLC	AK	41	Judiciary	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	11/25/15	2,533.00
WHALE PASS COMMUNITY ASSOCIATION	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	07/28/15	32,484.00
WHALE PASS COMMUNITY LIBRARY	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	08/28/15	6,650.00
WHEELS AWAY INC	AK	10	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	08/14/15	1,170.00
WHEELS AWAY INC	AK	10	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	08/20/15	9,690.00
WHEELS AWAY INC	AK	10	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	09/01/15	8,040.00
WHEELS AWAY INC	AK	10	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	09/10/15	71,969.00
WHEELS AWAY INC	AK	10	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	09/11/15	31,800.00
WHEELS AWAY INC	AK	10	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	09/16/15	6,950.00
WHEELS AWAY INC	AK	10	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	09/17/15	5,250.00
WHEELS AWAY INC	AK	10	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	09/25/15	14,040.00
WHEELS AWAY INC	AK	10	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	11/02/15	7,800.00
WHEELS AWAY INC	AK	10	Department of Natural Resources	4000	Commodities	4041	Vehicle	09/01/15	36.47

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WHEELS AWAY INC	AK	10	Department of Natural Resources	4000	Commodities	4041	Vehicle	09/10/15	48.19
WHEELS AWAY INC	AK	10	Department of Natural Resources	4000	Commodities	4041	Vehicle	09/25/15	20.84
WHITE CASTLE MANAGEMENT COMPANY	OH	08	Department of Commerce, Community and Economic Development	3000	Services	3047	Promotions	05/12/16	13,000.00
WHITE ENTERPRISES	AK	05	Department of Education and Early Development	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	03/22/16	26,000.00
WHITE ENTERPRISES	AK	05	Department of Education and Early Development	3000	Services	3063	Program Management/Consulting	01/06/16	115,000.00
WHITE ENTERPRISES	AK	05	Department of Education and Early Development	3000	Services	3063	Program Management/Consulting	03/02/16	21,000.00
WHITE KNIGHT SERVICES	AK	41	Judiciary	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	06/30/16	2,395.00
WHITES INC	AK	05	Department of Education and Early Development	3000	Services	3066	Print/Copy/Graphics	12/03/15	4,545.00
WHITE SPRUCE TRAILER SALES INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	11/23/15	4,055.00
WHITE SPRUCE TRAILER SALES INC	AK	10	Department of Natural Resources	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	01/27/16	3,557.00
WHITE SPRUCE TRAILER SALES INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4038	Small Tools/Minor Equipment	06/29/16	3,160.00
WHITE SPRUCE TRAILER SALES INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5022	I/A Capital Outlay Purchases	10/28/15	3,844.00
WHITESTONE COMMUNITY ASSOCIATION	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7011	Shared Taxes (Taxable)	07/28/15	35,432.00
WHITESTONE ENTERPRISES LLC	AK	10	Department of Natural Resources	3000	Services	3060	Equipment Operator Charges	08/17/15	5,775.00
WHITNEY G GLOVER	AK	02	Department of Administration	2000	Travel	2001	In-State Employee Surface Transportation	03/16/16	245.45
WHITNEY G GLOVER	AK	02	Department of Administration	2000	Travel	2003	In-State Employee Meals and Incidentals	09/30/15	1,152.00
WHITNEY G GLOVER	AK	02	Department of Administration	2000	Travel	2003	In-State Employee Meals and Incidentals	03/16/16	864.00
WHPACIFIC INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	03/17/16	3,128.10
WHPACIFIC INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3053	Architect/Engineer	05/12/16	1,338.70
WHPACIFIC INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3054	Surveys/Appraisals	08/18/15	33,742.02
WHPACIFIC INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3054	Surveys/Appraisals	10/12/15	13,562.49
WHPACIFIC INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3054	Surveys/Appraisals	02/09/16	3,490.29
WHPACIFIC INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3054	Surveys/Appraisals	04/22/16	5,482.28
WHPACIFIC INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3054	Surveys/Appraisals	05/04/16	3,851.02
WHPACIFIC INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3054	Surveys/Appraisals	06/28/16	3,602.89
WHPACIFIC INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	08/12/15	56,494.35
WHPACIFIC INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	08/13/15	29,169.32
WHPACIFIC INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	08/14/15	27,685.18
WHPACIFIC INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	08/19/15	41,440.61
WHPACIFIC INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	10/12/15	23,758.22
WHPACIFIC INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	10/23/15	214,459.63
WHPACIFIC INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	11/04/15	27,347.05
WHPACIFIC INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	11/10/15	15,453.52
WHPACIFIC INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	11/13/15	98,779.31
WHPACIFIC INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	11/20/15	33,664.44
WHPACIFIC INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	12/01/15	18,140.22
WHPACIFIC INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	12/09/15	80,812.42
WHPACIFIC INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	12/11/15	90,101.89
WHPACIFIC INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	12/14/15	137,205.88
WHPACIFIC INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	12/17/15	4,726.13
WHPACIFIC INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	12/24/15	75,381.91
WHPACIFIC INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	12/31/15	8,147.55
WHPACIFIC INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	02/03/16	7,941.46
WHPACIFIC INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	02/16/16	49,501.28
WHPACIFIC INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	02/17/16	18,936.75
WHPACIFIC INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	02/19/16	3,467.11
WHPACIFIC INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	03/01/16	8,187.91
WHPACIFIC INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	03/03/16	9,234.86
WHPACIFIC INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	03/04/16	14,118.16
WHPACIFIC INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	03/25/16	11,862.92
WHPACIFIC INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	04/28/16	10,548.74
WHPACIFIC INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	05/31/16	57,252.30
WHPACIFIC INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	06/13/16	7,543.84
WHPACIFIC INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	06/17/16	1,885.17
WHPACIFIC INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	06/27/16	57,218.50
WHPACIFIC INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	06/30/16	1,911.44
WHPACIFIC INC	AK	41	Judiciary	5000	Capital Outlay	5007	Architect/Engineer	11/12/15	24,519.30
WHY TRY LLC	UT	06	Department of Health and Social Services	7000	Grants and Benefits	7216	Miscellaneous Client Services Benefits (Taxable)	04/12/16	1,754.52
WICK AIR INC	AK	12	Department of Public Safety	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	11/06/15	6,450.35
WICK AIR INC	AK	12	Department of Public Safety	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	11/20/15	4,843.80
WICK AIR INC	AK	12	Department of Public Safety	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	01/26/16	4,351.85
WICK AIR INC	AK	12	Department of Public Safety	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	06/10/16	18,927.30
WICK AIR INC	AK	12	Department of Public Safety	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	06/14/16	8,100.00
WICK AIR INC	AK	12	Department of Public Safety	4000	Commodities	4034	Parts and Supplies	06/14/16	545.73
WICK COMMUNICATION INC	AK	10	Department of Natural Resources	3000	Services	3046	Advertising	12/31/15	1,133.00
WICK COMMUNICATION INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3046	Advertising	04/22/16	1,078.00
WICK COMMUNICATIONS	AK	18	Department of Environmental Conservation	3000	Services	3046	Advertising	01/14/16	1,193.40
WIEDERKEHR AIR INC	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	07/30/15	3,160.00

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WIEDERKEHR AIR INC	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	08/07/15	3,100.00
WIEDERKEHR AIR INC	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	08/27/15	1,700.00
WIEDERKEHR AIR INC	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	09/17/15	2,200.00
WIEDERKEHR AIR INC	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	06/17/16	2,800.00
WIL ATTWOOD	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5013	Right of Way Condemnation Relocation Costs	09/24/15	8,135.50
WILDERNESS SEACH & RESCUE	AK	12	Department of Public Safety	3000	Services	3004	Accounting/Auditing	11/06/15	225.00
WILDERNESS SEACH & RESCUE	AK	12	Department of Public Safety	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	11/06/15	92.00
WILDERNESS SEACH & RESCUE	AK	12	Department of Public Safety	3000	Services	3059	Equipment and Machinery - Rentals/Leases	11/06/15	330.10
WILDERNESS SEACH & RESCUE	AK	12	Department of Public Safety	4000	Commodities	4009	Food Supplies	08/18/15	32.50
WILDERNESS SEACH & RESCUE	AK	12	Department of Public Safety	4000	Commodities	4009	Food Supplies	11/06/15	745.51
WILDERNESS SEACH & RESCUE	AK	12	Department of Public Safety	4000	Commodities	4012	Non-Food Supplies	11/06/15	370.70
WILDERNESS SEACH & RESCUE	AK	12	Department of Public Safety	4000	Commodities	4041	Vehicle	08/18/15	848.29
WILDERNESS SEACH & RESCUE	AK	12	Department of Public Safety	4000	Commodities	4041	Vehicle	11/06/15	1,167.34
WILDERNESS SEACH & RESCUE	AK	12	Department of Public Safety	5000	Capital Outlay	5019	Automobiles/Trucks	08/18/15	121.22
WILDFIRE ENVIRONMENTAL USA INC	WA	10	Department of Natural Resources	4000	Commodities	4034	Parts and Supplies	05/26/16	6,085.25
WILDLIFE COMPUTERS INC	WA	11	Department of Fish and Game	3000	Services	3043	Freight	03/18/16	220.00
WILDLIFE COMPUTERS INC	WA	11	Department of Fish and Game	4000	Commodities	4015	Instruments and Applications	03/18/16	30,400.00
WILDLIFE GENETICS INTERNATIONAL		11	Department of Fish and Game	3000	Services	3061	Conservation/Environmental	09/23/15	16,397.75
WILDLIFE GENETICS INTERNATIONAL		11	Department of Fish and Game	3000	Services	3061	Conservation/Environmental	11/16/15	4,455.00
WILDLIFE MANAGEMENT INSTITUTE INC	VT	11	Department of Fish and Game	3000	Services	3002	Memberships	07/17/15	1,500.00
WILD WEST GUNS LLC	AK	20	Department of Corrections	4000	Commodities	4020	Firearms & Ammunition	04/05/16	5,475.00
WILKINS FOSTER ARTSTUFF INC	OR	08	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	06/10/16	6,500.00
WILLARD GRAMMENT	AK	10	Department of Natural Resources	3000	Services	3060	Equipment Operator Charges	11/23/15	3,930.00
WILLARD GRAMMENT	AK	10	Department of Natural Resources	3000	Services	3073	Transport Services	09/10/15	2,118.00
WILLARD LIND JR	AK	11	Department of Fish and Game	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	05/24/16	1,000.00
WILLARD LIND JR	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	10/14/15	3,125.00
WILLARD LIND JR	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	01/12/16	3,125.00
WILLARD LIND JR	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	04/28/16	3,125.00
WILLDAN FINANCIAL SERVICES	CA	25	Department of Transportation and Public Facilities	3000	Services	3063	Program Management/Consulting	09/09/15	2,750.00
WILLIAM A BORCHARDT	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4008	Growth Promotion	06/09/16	4,250.00
WILLIAM ALBRANT	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	08/19/15	760.00
WILLIAM ALBRANT	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	09/16/15	665.00
WILLIAM ALBRANT	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	08/19/15	452.00
WILLIAM ALBRANT	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	09/16/15	420.00
WILLIAM ALTLAND	AK	08	Department of Commerce, Community and Economic Development	2000	Travel	2008	In-State Non-Employee Meals and Incidentals	01/19/16	180.00
WILLIAM ALTLAND	AK	08	Department of Commerce, Community and Economic Development	2000	Travel	2008	In-State Non-Employee Meals and Incidentals	03/21/16	152.00
WILLIAM ALTLAND	AK	08	Department of Commerce, Community and Economic Development	2000	Travel	2010	In-State Non-Employee Non-Taxable Reimbursement	01/19/16	941.02
WILLIAM ALTLAND	AK	08	Department of Commerce, Community and Economic Development	2000	Travel	2010	In-State Non-Employee Non-Taxable Reimbursement	03/21/16	1,079.66
WILLIAM APPEGATE	AK	25	Department of Transportation and Public Facilities	2000	Travel	2012	Out-State Employee Airfare	11/06/15	100.00
WILLIAM APPEGATE	AK	25	Department of Transportation and Public Facilities	2000	Travel	2014	Out-State Employee Lodging	11/06/15	1,158.20
WILLIAM APPEGATE	AK	25	Department of Transportation and Public Facilities	2000	Travel	2015	Out-State Employee Meals and Incidentals	11/06/15	410.00
WILLIAM A WALKER	WA	11	Department of Fish and Game	3000	Services	3061	Conservation/Environmental	12/14/15	2,640.00
WILLIAM B CORWIN	AK	10	Department of Natural Resources	2000	Travel	2003	In-State Employee Meals and Incidentals	11/12/15	1,416.00
WILLIAM BLOOM	AK	11	Department of Fish and Game	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	02/05/16	1,500.00
WILLIAM C COMPTON	AK	07	Department of Labor and Workforce Development	3000	Services	3063	Program Management/Consulting	03/15/16	5,250.00
WILLIAM C COMPTON	AK	07	Department of Labor and Workforce Development	3000	Services	3063	Program Management/Consulting	04/07/16	2,512.50
WILLIAM C COMPTON	AK	07	Department of Labor and Workforce Development	3000	Services	3063	Program Management/Consulting	05/05/16	1,162.50
WILLIAM C COMPTON	AK	07	Department of Labor and Workforce Development	3000	Services	3063	Program Management/Consulting	06/10/16	1,312.50
WILLIAM C TRITT SR	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	07/28/15	3,400.00
WILLIAM C TRITT SR	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	08/25/15	3,400.00
WILLIAM C TRITT SR	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	09/23/15	3,400.00
WILLIAM C TRITT SR	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	10/26/15	3,400.00
WILLIAM C TRITT SR	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	11/25/15	3,400.00
WILLIAM C TRITT SR	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	12/23/15	3,400.00
WILLIAM C TRITT SR	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	01/25/16	3,400.00
WILLIAM C TRITT SR	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	02/25/16	3,400.00
WILLIAM C TRITT SR	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	03/25/16	3,400.00
WILLIAM C TRITT SR	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	04/25/16	3,400.00
WILLIAM C TRITT SR	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	05/25/16	3,400.00
WILLIAM C TRITT SR	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	06/27/16	3,400.00
WILLIAM C WALSH	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	08/28/15	632.00
WILLIAM C WALSH	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	08/28/15	536.00
WILLIAM DUNKEL	IL	03	Department of Law	3000	Services	3023	Expert Witness	02/08/16	4,437.50
WILLIAM DUNKEL	IL	03	Department of Law	3000	Services	3023	Expert Witness	02/26/16	7,100.00
WILLIAM DUNKEL	IL	03	Department of Law	3000	Services	3023	Expert Witness	03/24/16	2,850.00
WILLIAM D WARD	AK	10	Department of Natural Resources	3000	Services	3060	Equipment Operator Charges	10/26/15	6,435.00
WILLIAM E. BURRIS & MAUREEN M. FARMER-BURRIS	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5002	Easements	09/14/15	4,250.00
WILLIAM E MUNSON COMPANY INC	WA	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5020	Boats And Marine	12/31/15	78,119.00

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WILLIAM F CUMMINGS	AK	41	Judiciary	3000	Services	3022	Attorney	10/23/15	1,106.25
WILLIAM FRASER ADVERTISING LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3005	Management/Consulting	03/10/16	2,600.00
WILLIAM FRASER ADVERTISING LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3046	Advertising	08/21/15	4,900.00
WILLIAM GANN	AK	25	Department of Transportation and Public Facilities	2000	Travel	2015	Out-State Employee Meals and Incidentals	06/07/16	1,292.00
WILLIAM GEORGE	AK	30	Legislature	2000	Travel	2001	In-State Employee Surface Transportation	01/19/16	632.60
WILLIAM GEORGE	AK	30	Legislature	2000	Travel	2002	In-State Employee Lodging	01/19/16	182.50
WILLIAM GEORGE	AK	30	Legislature	2000	Travel	2003	In-State Employee Meals and Incidentals	01/19/16	244.00
WILLIAM GERACE	AK	06	Department of Health and Social Services	3000	Services	3042	Dental	09/11/15	12,303.15
WILLIAM GERACE	AK	06	Department of Health and Social Services	3000	Services	3042	Dental	11/18/15	25,591.64
WILLIAM GERACE	AK	06	Department of Health and Social Services	3000	Services	3042	Dental	11/30/15	8,020.45
WILLIAM GERACE	AK	06	Department of Health and Social Services	3000	Services	3042	Dental	12/29/15	8,268.39
WILLIAM GERACE	AK	06	Department of Health and Social Services	3000	Services	3042	Dental	02/02/16	9,910.13
WILLIAM GERACE	AK	06	Department of Health and Social Services	3000	Services	3042	Dental	03/11/16	10,526.54
WILLIAM GERACE	AK	06	Department of Health and Social Services	3000	Services	3042	Dental	04/15/16	9,086.30
WILLIAM GERACE	AK	06	Department of Health and Social Services	3000	Services	3042	Dental	06/01/16	9,324.15
WILLIAM GERACE	AK	06	Department of Health and Social Services	3000	Services	3042	Dental	06/16/16	7,124.49
WILLIAM GIFFORD	CA	03	Department of Law	3000	Services	3023	Expert Witness	06/29/16	5,000.00
WILLIAM GOERTZEN	AK	18	Department of Environmental Conservation	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	08/14/15	4,440.00
WILLIAM GOERTZEN	AK	18	Department of Environmental Conservation	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	08/24/15	2,400.00
WILLIAM HERMANS	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	09/03/15	790.00
WILLIAM HERMANS	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	09/03/15	688.00
WILLIAM IVERSON	AK	10	Department of Natural Resources	3000	Services	3033	Software Maintenance	11/23/15	4,899.00
WILLIAM IVERSON	AK	10	Department of Natural Resources	3000	Services	3033	Software Maintenance	02/22/16	4,899.00
WILLIAM JENNINGS	CO	04	Department of Revenue	3000	Services	3005	Management/Consulting	08/27/15	2,000.00
WILLIAM JENNINGS	CO	04	Department of Revenue	3000	Services	3005	Management/Consulting	09/24/15	1,000.00
WILLIAM JENNINGS	CO	04	Department of Revenue	3000	Services	3005	Management/Consulting	10/20/15	1,000.00
WILLIAM JENNINGS	CO	04	Department of Revenue	3000	Services	3005	Management/Consulting	11/18/15	1,000.00
WILLIAM JENNINGS	CO	04	Department of Revenue	3000	Services	3005	Management/Consulting	12/18/15	1,000.00
WILLIAM JENNINGS	CO	04	Department of Revenue	3000	Services	3005	Management/Consulting	12/21/15	5,778.57
WILLIAM JENNINGS	CO	04	Department of Revenue	3000	Services	3005	Management/Consulting	01/19/16	1,000.00
WILLIAM JENNINGS	CO	04	Department of Revenue	3000	Services	3005	Management/Consulting	01/28/16	1,092.29
WILLIAM JENNINGS	CO	04	Department of Revenue	3000	Services	3005	Management/Consulting	02/16/16	1,000.00
WILLIAM JENNINGS	CO	04	Department of Revenue	3000	Services	3005	Management/Consulting	03/17/16	1,000.00
WILLIAM JENNINGS	CO	04	Department of Revenue	3000	Services	3005	Management/Consulting	03/25/16	11,764.50
WILLIAM JENNINGS	CO	04	Department of Revenue	3000	Services	3005	Management/Consulting	04/22/16	1,000.00
WILLIAM JENNINGS	CO	04	Department of Revenue	3000	Services	3005	Management/Consulting	05/06/16	5,219.88
WILLIAM JENNINGS	CO	04	Department of Revenue	3000	Services	3005	Management/Consulting	05/13/16	1,000.00
WILLIAM JENNINGS	CO	04	Department of Revenue	3000	Services	3005	Management/Consulting	06/17/16	1,000.00
WILLIAM J FOWLER	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	08/26/15	15,376.00
WILLIAM J FOWLER	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	09/25/15	15,376.00
WILLIAM J FOWLER	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	10/21/15	15,376.00
WILLIAM JORDAN BROWN	AK	05	Department of Education and Early Development	2000	Travel	2001	In-State Employee Surface Transportation	09/10/15	174.80
WILLIAM JORDAN BROWN	AK	05	Department of Education and Early Development	2000	Travel	2002	In-State Employee Lodging	09/10/15	360.00
WILLIAM JORDAN BROWN	AK	05	Department of Education and Early Development	2000	Travel	2003	In-State Employee Meals and Incidentals	09/10/15	752.00
WILLIAM J QUINN	TX	02	Department of Administration	4000	Commodities	4024	Building Materials	06/06/16	1,847.20
WILLIAM J STREUR	AK	30	Legislature	3000	Services	3063	Program Management/Consulting	07/16/15	2,000.00
WILLIAM J STREUR	AK	30	Legislature	3000	Services	3063	Program Management/Consulting	09/15/15	4,750.00
WILLIAM KACENAS	AK	09	Department of Military and Veterans' Affairs	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	10/07/15	1,425.00
WILLIAM KACENAS	AK	12	Department of Public Safety	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	02/11/16	1,522.50
WILLIAM KACENAS	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	03/10/16	1,545.00
WILLIAM L GILTNER	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	08/06/15	1,088.00
WILLIAM L GILTNER	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	10/15/15	556.00
WILLIAM L GILTNER	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	02/12/16	486.00
WILLIAM L GILTNER	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	05/19/16	702.00
WILLIAM L GILTNER	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	08/06/15	1,140.00
WILLIAM L GILTNER	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	10/15/15	600.00
WILLIAM L GILTNER	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	02/12/16	660.00
WILLIAM L GILTNER	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	05/19/16	1,080.00
WILLIAM LOVETT	AK	11	Department of Fish and Game	3000	Services	3069	Commission Sales	10/30/15	1,501.00
WILLIAM L PATRICK	AK	09	Department of Military and Veterans' Affairs	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	02/02/16	2,700.00
William Mark Cotham	TX	03	Department of Law	3000	Services	3023	Expert Witness	11/16/15	54,754.77
William Mark Cotham	TX	03	Department of Law	3000	Services	3023	Expert Witness	12/01/15	9,511.70
William Mark Cotham	TX	03	Department of Law	3000	Services	3023	Expert Witness	03/16/16	19,668.08
William Mark Cotham	TX	03	Department of Law	3000	Services	3023	Expert Witness	04/27/16	23,876.40
William Mark Cotham	TX	03	Department of Law	3000	Services	3023	Expert Witness	05/19/16	15,139.20
WILLIAM NORBERT	AK	11	Department of Fish and Game	3000	Services	3061	Conservation/Environmental	05/20/16	1,600.00
WILLIAM OVERTON	AK	25	Department of Transportation and Public Facilities	2000	Travel	2001	In-State Employee Surface Transportation	08/06/15	39.00
WILLIAM OVERTON	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	08/06/15	1,406.00

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WILLIAM OVERTON	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	08/06/15	1,200.00
WILLIAM PARKER	AK	25	Department of Transportation and Public Facilities	3000	Services	3000	Training/Conferences	06/24/16	5,640.48
WILLIAM PARKER	AK	03	Department of Law	3000	Services	3022	Attorney	11/05/15	1,450.00
WILLIAM PARKER	AK	03	Department of Law	3000	Services	3022	Attorney	02/08/16	1,000.00
WILLIAM PATRICK DRYER	AK	12	Department of Public Safety	4000	Commodities	4009	Food Supplies	10/22/15	65.57
WILLIAM PATRICK DRYER	AK	12	Department of Public Safety	4000	Commodities	4010	Clothing & Uniforms	10/22/15	688.08
WILLIAM PATRICK DRYER	AK	12	Department of Public Safety	4000	Commodities	4038	Small Tools/Minor Equipment	10/22/15	641.76
WILLIAM R HARPER JR	OR	10	Department of Natural Resources	3000	Services	3063	Program Management/Consulting	12/29/15	162,800.00
WILLIAM R HARPER JR	OR	10	Department of Natural Resources	3000	Services	3063	Program Management/Consulting	02/29/16	44,000.00
WILLIAM R HARPER JR	OR	10	Department of Natural Resources	3000	Services	3063	Program Management/Consulting	03/09/16	35,200.00
WILLIAM R HARPER JR	OR	10	Department of Natural Resources	3000	Services	3063	Program Management/Consulting	05/06/16	44,400.00
WILLIAM R HARPER JR	OR	10	Department of Natural Resources	3000	Services	3063	Program Management/Consulting	06/22/16	70,400.00
WILLIAM SCOTT OGAN	AK	10	Department of Natural Resources	2000	Travel	2009	In-State Non-Employee Taxable Per Diem	11/25/15	120.00
WILLIAM SCOTT OGAN	AK	10	Department of Natural Resources	2000	Travel	2010	In-State Non-Employee Non-Taxable Reimbursement	11/25/15	119.60
WILLIAM SCOTT OGAN	AK	10	Department of Natural Resources	2000	Travel	2020	Out-State Non-Employee Meals and Incidentals	11/25/15	236.00
WILLIAM SCOTT OGAN	AK	10	Department of Natural Resources	2000	Travel	2022	Out-State Non-Employee Non-Taxable Reimbursement	11/25/15	565.30
WILLIAM SHATTENBERG	AK	30	Legislature	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	09/18/15	2,299.00
WILLIAM SHATTENBERG	AK	30	Legislature	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	12/03/15	253.34
WILLIAM SHATTENBERG	AK	30	Legislature	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	12/22/15	1,072.84
WILLIAM SHATTENBERG	AK	30	Legislature	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	01/19/16	2,695.11
WILLIAM SHATTENBERG	AK	30	Legislature	4000	Commodities	4030	Electrical	10/08/15	16,000.00
WILLIAM SHATTENBERG	AK	30	Legislature	4000	Commodities	4030	Electrical	12/03/15	1,056.00
WILLIAM SHATTENBERG	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	04/25/16	2,422.04
WILLIAM SHATTENBERG	AK	30	Legislature	5000	Capital Outlay	5012	Construction	01/05/16	15,712.00
WILLIAM S HEIN CO INC	NY	41	Judiciary	3000	Services	3037	Data/Network	08/03/15	4,531.50
WILLIAM S HEIN CO INC	NY	41	Judiciary	3000	Services	3037	Data/Network	08/20/15	1,580.00
WILLIAM S HEIN CO INC	NY	41	Judiciary	3000	Services	3037	Data/Network	02/05/16	950.00
WILLIAM S HEIN CO INC	NY	41	Judiciary	3000	Services	3037	Data/Network	02/16/16	15,585.00
WILLIAM S HEIN CO INC	NY	41	Judiciary	4000	Commodities	4005	Subscriptions	02/05/16	186.28
WILLIAM S HEIN CO INC	NY	41	Judiciary	4000	Commodities	4005	Subscriptions	06/30/16	1,031.88
WILLIAMS INC	AK	11	Department of Fish and Game	4000	Commodities	4009	Food Supplies	06/22/16	823.10
WILLIAMS INC	AK	11	Department of Fish and Game	4000	Commodities	4012	Non-Food Supplies	06/22/16	200.59
WILLIAM SPEAR	AK	30	Legislature	4000	Commodities	4002	Business Supplies	06/14/16	21,800.00
WILLIAM WORRALL	HI	20	Department of Corrections	3000	Services	3030	Information Technology Consulting	09/25/15	1,986.26
WILLIAM WORRALL	HI	20	Department of Corrections	3000	Services	3030	Information Technology Consulting	10/16/15	2,385.99
WILLIAM WORRALL	HI	20	Department of Corrections	3000	Services	3030	Information Technology Consulting	12/04/15	329.58
WILLIAM WORRALL	HI	20	Department of Corrections	3000	Services	3063	Program Management/Consulting	08/21/15	1,583.74
WILLIAM WORRALL	HI	20	Department of Corrections	3000	Services	3063	Program Management/Consulting	09/25/15	102.08
WILLIAM WORRALL	HI	20	Department of Corrections	3000	Services	3063	Program Management/Consulting	10/16/15	1,143.34
WILLIAM WORRALL	HI	20	Department of Corrections	3000	Services	3063	Program Management/Consulting	12/04/15	1,084.99
WILLIAM W SMOKER	AK	08	Department of Commerce, Community and Economic Development	2000	Travel	2020	Out-State Non-Employee Meals and Incidentals	05/09/16	197.00
WILLIAM W SMOKER	AK	08	Department of Commerce, Community and Economic Development	2000	Travel	2022	Out-State Non-Employee Non-Taxable Reimbursement	05/09/16	931.31
WILLIAM W STEARNS	AK	10	Department of Natural Resources	3000	Services	3050	Disposal	08/13/15	1,302.50
WILLIAM W STEARNS	AK	10	Department of Natural Resources	3000	Services	3050	Disposal	09/28/15	2,480.00
WILLIAM W STEARNS	AK	10	Department of Natural Resources	3000	Services	3050	Disposal	03/03/16	2,203.75
WILLIAM W STEARNS	AK	10	Department of Natural Resources	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	01/21/16	1,050.00
WILLIAM W STEARNS	AK	10	Department of Natural Resources	3000	Services	3060	Equipment Operator Charges	09/15/15	9,300.00
WILLIAM W STEARNS	AK	10	Department of Natural Resources	3000	Services	3060	Equipment Operator Charges	09/25/15	5,500.00
WILLIAM W STEARNS	AK	10	Department of Natural Resources	3000	Services	3060	Equipment Operator Charges	03/15/16	9,320.00
WILLIAM W STEARNS	AK	10	Department of Natural Resources	4000	Commodities	4041	Vehicle	03/15/16	192.18
WILLIAM W STEARNS	AK	10	Department of Natural Resources	4000	Commodities	4042	Other Equipment Fuel	09/15/15	135.99
WILLIAM W STEARNS	AK	10	Department of Natural Resources	4000	Commodities	4042	Other Equipment Fuel	03/15/16	428.50
WILLIAM W STEARNS	AK	10	Department of Natural Resources	5000	Capital Outlay	5012	Construction	09/17/15	99,500.00
WILLIAM W UPDEGROVE	AK	20	Department of Corrections	3000	Services	3000	Training/Conferences	09/24/15	1,305.00
WILLIAM W UPDEGROVE	AK	20	Department of Corrections	3000	Services	3000	Training/Conferences	10/29/15	1,935.00
WILLIAM W UPDEGROVE	AK	20	Department of Corrections	3000	Services	3000	Training/Conferences	01/05/16	2,115.00
WILLIAM W UPDEGROVE	AK	20	Department of Corrections	3000	Services	3000	Training/Conferences	01/20/16	1,890.00
WILLIAM W UPDEGROVE	AK	20	Department of Corrections	3000	Services	3000	Training/Conferences	03/02/16	1,845.00
WILLIAM W UPDEGROVE	AK	20	Department of Corrections	3000	Services	3000	Training/Conferences	05/02/16	4,185.00
WILLIE R JOSEY	AK	10	Department of Natural Resources	7000	Grants and Benefits	7216	Miscellaneous Client Services Benefits (Taxable)	11/27/15	2,440.00
WILLIES MARINE INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	03/24/16	2,055.00
WILLIES MARINE INC	AK	10	Department of Natural Resources	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	02/05/16	4,990.00
WILLIS EINAR OSBAKKEN	AK	09	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7245	Individual Assistance Benefits	10/12/15	1,590.00
WILLODELL ENTERPRISES INC	AK	02	Department of Administration	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	10/30/15	4,771.56
WILLODELL ENTERPRISES INC	AK	06	Department of Health and Social Services	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	06/13/16	2,267.00
WILL-O LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	07/13/15	32,457.49
WILL-O LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	08/21/15	32,457.49
WILL-O LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	09/22/15	32,457.49

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WILL-O LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	10/26/15	32,457.49
WILL-O LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	11/20/15	32,457.49
WILL-O LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	12/22/15	32,457.49
WILL-O LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	01/21/16	32,457.49
WILL-O LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	02/22/16	32,457.49
WILL-O LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	03/22/16	32,457.49
WILL-O LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	04/22/16	32,457.49
WILL-O LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	05/20/16	32,457.49
WILLOW AREA COMMUNITY ORGANIZATION INC	AK	10	Department of Natural Resources	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	02/26/16	6,737.50
WILLOW AREA COMMUNITY ORGANIZATION INC	AK	10	Department of Natural Resources	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	03/24/16	4,700.00
WILLOW AREA COMMUNITY ORGANIZATION INC	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	11/30/15	32,678.63
WILLOW AREA COMMUNITY ORGANIZATION INC	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	02/10/16	64,656.38
WILLOW AREA COMMUNITY ORGANIZATION INC	AK	10	Department of Natural Resources	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	12/31/15	15,004.47
WILLOW AREA COMMUNITY ORGANIZATION INC	AK	10	Department of Natural Resources	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	03/18/16	9,298.55
Willow Trading Post Inc	AK	09	Department of Military and Veterans' Affairs	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	11/23/15	3,615.00
WILLYS WEE HAUL LLC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7210	Client Travel Benefits (Taxable)	08/07/15	1,390.73
WILMA L. WILSON	AK	06	Department of Health and Social Services	3000	Services	3005	Management/Consulting	10/23/15	1,125.00
WILMA TANNER	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	02/19/16	2,343.29
WILMA TANNER	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	04/08/16	2,192.11
WILMA TANNER	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	04/27/16	2,312.94
WILMA TANNER	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	05/25/16	2,207.00
WILMA TANNER	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	06/28/16	2,324.38
WILMER L FISCHER	OR	10	Department of Natural Resources	7000	Grants and Benefits	7216	Miscellaneous Client Services Benefits (Taxable)	10/16/15	2,500.00
WILSON CONSTRUCTION INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	02/10/16	2,362.50
WILSON STRATEGIC COMMUNICATIONS INC	WA	04	Department of Revenue	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	01/05/16	5,000.00
WILTON ADJUSTMENT SERVICE INC	AK	02	Department of Administration	3000	Services	3023	Expert Witness	01/29/16	2,237.50
WILTON ADJUSTMENT SERVICE INC	AK	02	Department of Administration	3000	Services	3023	Expert Witness	05/02/16	2,387.50
WILTON ADJUSTMENT SERVICE INC	AK	07	Department of Labor and Workforce Development	3000	Services	3063	Program Management/Consulting	08/19/15	5,416.68
WILTON ADJUSTMENT SERVICE INC	AK	07	Department of Labor and Workforce Development	3000	Services	3063	Program Management/Consulting	09/23/15	2,708.34
WILTON ADJUSTMENT SERVICE INC	AK	07	Department of Labor and Workforce Development	3000	Services	3063	Program Management/Consulting	10/14/15	2,708.34
WILTON ADJUSTMENT SERVICE INC	AK	07	Department of Labor and Workforce Development	3000	Services	3063	Program Management/Consulting	11/06/15	2,708.34
WILTON ADJUSTMENT SERVICE INC	AK	07	Department of Labor and Workforce Development	3000	Services	3063	Program Management/Consulting	12/07/15	2,708.34
WILTON ADJUSTMENT SERVICE INC	AK	07	Department of Labor and Workforce Development	3000	Services	3063	Program Management/Consulting	01/15/16	2,708.34
WILTON ADJUSTMENT SERVICE INC	AK	07	Department of Labor and Workforce Development	3000	Services	3063	Program Management/Consulting	02/11/16	2,718.34
WILTON ADJUSTMENT SERVICE INC	AK	07	Department of Labor and Workforce Development	3000	Services	3063	Program Management/Consulting	03/09/16	2,698.34
WILTON ADJUSTMENT SERVICE INC	AK	07	Department of Labor and Workforce Development	3000	Services	3063	Program Management/Consulting	04/13/16	2,708.34
WILTON ADJUSTMENT SERVICE INC	AK	07	Department of Labor and Workforce Development	3000	Services	3063	Program Management/Consulting	05/05/16	2,708.34
WILTON ADJUSTMENT SERVICE INC	AK	07	Department of Labor and Workforce Development	3000	Services	3063	Program Management/Consulting	06/23/16	2,708.34
WIND ENVIRONMENTAL SERVICES LLC	MO	11	Department of Fish and Game	4000	Commodities	4003	Information Technology Equipment	06/30/16	21,664.00
WINDSOR SOLUTIONS INC	OR	18	Department of Environmental Conservation	3000	Services	3030	Information Technology Consulting	02/02/16	28,418.14
WINDSOR SOLUTIONS INC	OR	18	Department of Environmental Conservation	3000	Services	3030	Information Technology Consulting	02/12/16	13,454.00
WINDSOR SOLUTIONS INC	OR	18	Department of Environmental Conservation	3000	Services	3030	Information Technology Consulting	03/24/16	22,610.48
WINDSOR SOLUTIONS INC	OR	18	Department of Environmental Conservation	3000	Services	3030	Information Technology Consulting	04/11/16	4,320.00
WINDSOR SOLUTIONS INC	OR	18	Department of Environmental Conservation	3000	Services	3030	Information Technology Consulting	05/17/16	4,382.00
WINDSOR SOLUTIONS INC	OR	18	Department of Environmental Conservation	3000	Services	3030	Information Technology Consulting	06/24/16	5,549.50
WINDWARD TOWN & COUNTRY PLAZA INC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	07/28/15	18,900.00
WINDWARD TOWN & COUNTRY PLAZA INC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	08/26/15	18,900.00
WINDWARD TOWN & COUNTRY PLAZA INC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	09/25/15	18,990.63
WINDWARD TOWN & COUNTRY PLAZA INC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	10/26/15	18,990.63
WINDWARD TOWN & COUNTRY PLAZA INC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	11/24/15	18,990.63
WINDWARD TOWN & COUNTRY PLAZA INC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	12/23/15	18,990.63
WINDWARD TOWN & COUNTRY PLAZA INC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	01/22/16	18,990.63
WINDWARD TOWN & COUNTRY PLAZA INC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	02/25/16	18,990.63
WINDWARD TOWN & COUNTRY PLAZA INC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	03/24/16	18,990.63
WINDWARD TOWN & COUNTRY PLAZA INC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	04/28/16	18,990.63
WINDWARD TOWN & COUNTRY PLAZA INC	AK	30	Legislature	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	07/24/15	3,398.10
WINDWARD TOWN & COUNTRY PLAZA INC	AK	30	Legislature	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	08/25/15	3,398.10
WINDWARD TOWN & COUNTRY PLAZA INC	AK	30	Legislature	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	09/25/15	3,398.10
WINDWARD TOWN & COUNTRY PLAZA INC	AK	30	Legislature	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	10/26/15	3,398.10
WINDWARD TOWN & COUNTRY PLAZA INC	AK	30	Legislature	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	11/25/15	3,398.10
WINDWARD TOWN & COUNTRY PLAZA INC	AK	30	Legislature	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	12/28/15	3,398.10
WINDWARD TOWN & COUNTRY PLAZA INC	AK	30	Legislature	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	01/25/16	3,398.10
WINDWARD TOWN & COUNTRY PLAZA INC	AK	30	Legislature	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	02/25/16	3,398.10
WINDWARD TOWN & COUNTRY PLAZA INC	AK	30	Legislature	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	03/25/16	3,398.10
WINDWARD TOWN & COUNTRY PLAZA INC	AK	30	Legislature	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	04/25/16	3,398.10
WINDWARD TOWN & COUNTRY PLAZA INC	AK	30	Legislature	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	05/25/16	3,398.10
WINDY BAY SERVICES LLC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4041	Vehicle	12/04/15	1,275.34
WING AND A PRAYER AVIATION INC	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	10/21/15	1,782.58

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WING AND A PRAYER AVIATION INC	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	10/29/15	7,885.00
WING AND A PRAYER AVIATION INC	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	11/06/15	3,572.90
WING AND A PRAYER AVIATION INC	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	11/10/15	2,717.40
WING AND A PRAYER AVIATION INC	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	11/17/15	1,650.55
WING AND A PRAYER AVIATION INC	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	12/02/15	4,580.90
WING AND A PRAYER AVIATION INC	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	12/18/15	2,553.05
WING AND A PRAYER AVIATION INC	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	01/12/16	2,646.90
WING AND A PRAYER AVIATION INC	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	01/27/16	1,709.30
WING AND A PRAYER AVIATION INC	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	02/16/16	1,145.70
WING AND A PRAYER AVIATION INC	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	03/17/16	1,428.25
WING AND A PRAYER AVIATION INC	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	04/25/16	9,939.70
WING AND A PRAYER AVIATION INC	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	05/09/16	1,505.95
WING AND A PRAYER AVIATION INC	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	06/15/16	1,855.50
WININGER DRILLING	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4016	Laboratory Supplies	06/23/16	15,710.00
WINNIE S CICHOSZ	AK	06	Department of Health and Social Services	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	09/15/15	1,812.00
WINNIE S CICHOSZ	AK	06	Department of Health and Social Services	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	10/01/15	1,812.00
WINNIE S CICHOSZ	AK	06	Department of Health and Social Services	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	11/02/15	1,812.00
WINNIE S CICHOSZ	AK	06	Department of Health and Social Services	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	12/01/15	1,812.00
WINNIE S CICHOSZ	AK	06	Department of Health and Social Services	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	01/25/16	1,812.00
WINNIE S CICHOSZ	AK	06	Department of Health and Social Services	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	02/01/16	1,812.00
WINNIE S CICHOSZ	AK	12	Department of Public Safety	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	08/18/15	1,040.00
WINNIE S CICHOSZ	AK	12	Department of Public Safety	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	09/28/15	1,040.00
WINROCK ENGINEERING INC	OK	10	Department of Natural Resources	3000	Services	3000	Training/Conferences	08/05/15	1,095.00
WINSIGHT LLC	AZ	08	Department of Commerce, Community and Economic Development	3000	Services	3046	Advertising	12/01/15	15,200.00
WINSIGHT LLC	AZ	08	Department of Commerce, Community and Economic Development	3000	Services	3046	Advertising	12/17/15	6,400.00
WINSIGHT LLC	AZ	08	Department of Commerce, Community and Economic Development	3000	Services	3046	Advertising	01/12/16	9,250.00
WINSIGHT LLC	IL	08	Department of Commerce, Community and Economic Development	3000	Services	3046	Advertising	01/28/16	7,200.00
WINSIGHT LLC	IL	08	Department of Commerce, Community and Economic Development	3000	Services	3046	Advertising	02/17/16	14,200.00
WINSIGHT LLC	IL	08	Department of Commerce, Community and Economic Development	3000	Services	3046	Advertising	02/22/16	6,750.00
WINSIGHT LLC	IL	08	Department of Commerce, Community and Economic Development	3000	Services	3046	Advertising	03/11/16	8,000.00
WINSIGHT LLC	IL	08	Department of Commerce, Community and Economic Development	3000	Services	3046	Advertising	03/24/16	7,200.00
WINSIGHT LLC	IL	08	Department of Commerce, Community and Economic Development	3000	Services	3046	Advertising	04/18/16	6,750.00
WINSIGHT LLC	IL	08	Department of Commerce, Community and Economic Development	3000	Services	3046	Advertising	05/11/16	1,250.00
WINSIGHT LLC	IL	08	Department of Commerce, Community and Economic Development	3000	Services	3046	Advertising	05/16/16	7,200.00
Winston & Karen Kegley	TN	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5013	Right of Way Condemnation Relocation Costs	05/05/16	2,500.00
WIPFARE INC	MN	11	Department of Fish and Game	5000	Capital Outlay	5017	Aircraft	10/28/15	40,054.00
WIRELESS ACQUISITION LLC	AZ	02	Department of Administration	3000	Services	3063	Program Management/Consulting	08/06/15	188,085.39
WIRELESS ACQUISITION LLC	AZ	02	Department of Administration	3000	Services	3063	Program Management/Consulting	09/04/15	188,085.39
WIRELESS ACQUISITION LLC	AZ	02	Department of Administration	3000	Services	3063	Program Management/Consulting	10/07/15	188,085.39
WIRELESS ACQUISITION LLC	AZ	02	Department of Administration	3000	Services	3063	Program Management/Consulting	11/03/15	188,085.39
WIRELESS ACQUISITION LLC	AZ	02	Department of Administration	3000	Services	3063	Program Management/Consulting	12/18/15	162,694.00
WIRELESS ACQUISITION LLC	AZ	02	Department of Administration	3000	Services	3063	Program Management/Consulting	01/08/16	162,694.00
WIRELESS ACQUISITION LLC	AZ	02	Department of Administration	3000	Services	3063	Program Management/Consulting	02/19/16	162,697.40
WIRTANEN COMMERCIAL LLC	AK	06	Department of Health and Social Services	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	08/21/15	8,102.03
WIRTANEN COMMERCIAL LLC	AK	06	Department of Health and Social Services	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	09/02/15	24,942.62
WIRTANEN COMMERCIAL LLC	AK	10	Department of Natural Resources	5000	Capital Outlay	5012	Construction	09/17/15	226,365.59
WIRTANEN COMMERCIAL LLC	AK	10	Department of Natural Resources	5000	Capital Outlay	5012	Construction	12/29/15	43,379.08
WIRTANEN COMMERCIAL LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	08/14/15	84,834.00
WIRTANEN COMMERCIAL LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	08/28/15	79,285.39
WIRTANEN COMMERCIAL LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	10/30/15	91,070.92
WIRTANEN COMMERCIAL LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	03/04/16	80,833.00
WIRTANEN COMMERCIAL LLC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	06/27/16	22,446.36
WISER LLC	MA	25	Department of Transportation and Public Facilities	4000	Commodities	4005	Subscriptions	10/20/15	10,050.00
WITHIN THE WILD ADVENTURE CO	AK	08	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	08/03/15	41,500.00
WITHIN THE WILD ADVENTURE CO	AK	08	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	10/02/15	(825.00)
WITHIN THE WILD ADVENTURE CO	AK	08	Department of Commerce, Community and Economic Development	4000	Commodities	4009	Food Supplies	10/02/15	2,834.35
WITMER PUBLIC SAFETY GROUP INC	PA	25	Department of Transportation and Public Facilities	4000	Commodities	4021	Fire Suppression	12/30/15	2,967.97
W L MAY COMPANY INC	OR	20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	10/29/15	1,539.97
W L WICKLER	AK	10	Department of Natural Resources	7000	Grants and Benefits	7216	Miscellaneous Client Services Benefits (Taxable)	09/30/15	1,457.50
WMLS INC	AK	02	Department of Administration	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	11/19/15	6,350.00
WMLS INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	06/10/16	1,914.00
WMLS INC	AK	20	Department of Corrections	4000	Commodities	4024	Building Materials	01/26/16	1,640.00
WMLS INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4024	Building Materials	01/25/16	3,760.00
Wohlforth Brecht & Cartledge APC	AK	03	Department of Law	3000	Services	3022	Attorney	10/13/15	8,825.80
Wohlforth Brecht & Cartledge APC	AK	03	Department of Law	3000	Services	3022	Attorney	10/30/15	82,358.95
Wohlforth Brecht & Cartledge APC	AK	03	Department of Law	3000	Services	3022	Attorney	12/01/15	13,180.58
Wohlforth Brecht & Cartledge APC	AK	03	Department of Law	3000	Services	3022	Attorney	12/21/15	15,251.92
Wohlforth Brecht & Cartledge APC	AK	03	Department of Law	3000	Services	3022	Attorney	01/12/16	2,160.00

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WOLFE REFRIGERATION INC	AK	09	Department of Military and Veterans' Affairs	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	06/13/16	2,204.60
WOLFE REFRIGERATION INC	AK	10	Department of Natural Resources	5000	Capital Outlay	5027	Shop/Plant/Industrial	10/30/15	6,793.68
WOLF HEALTHCARE PC	AK	04	Department of Revenue	3000	Services	3063	Program Management/Consulting	09/30/15	3,981.25
WOLF HEALTHCARE PC	AK	04	Department of Revenue	3000	Services	3063	Program Management/Consulting	11/23/15	2,712.50
WOLF HEALTHCARE PC	AK	04	Department of Revenue	3000	Services	3063	Program Management/Consulting	01/06/16	2,625.00
WOLF HEALTHCARE PC	AK	04	Department of Revenue	3000	Services	3063	Program Management/Consulting	03/02/16	1,837.50
WOLF HEALTHCARE PC	AK	04	Department of Revenue	3000	Services	3063	Program Management/Consulting	03/25/16	4,375.00
WOLF HEALTHCARE PC	AK	04	Department of Revenue	3000	Services	3063	Program Management/Consulting	06/07/16	1,837.50
WOLF HEALTHCARE PC	AK	04	Department of Revenue	3000	Services	3063	Program Management/Consulting	06/14/16	2,625.00
WOLF HEALTHCARE PC	AK	07	Department of Labor and Workforce Development	3000	Services	3063	Program Management/Consulting	09/17/15	1,312.50
WOLF HEALTHCARE PC	AK	07	Department of Labor and Workforce Development	3000	Services	3063	Program Management/Consulting	09/25/15	4,062.30
WOLF HEALTHCARE PC	AK	04	Department of Revenue	7000	Grants and Benefits	7019	Non-Residential Treatment Grants	09/01/15	1,356.25
WOLTERS KLUPER FINANCIAL SERVICES INC	MA	30	Legislature	3000	Services	3033	Software Maintenance	02/01/16	25,255.00
WOLTERS KLUPER HEALTH	MO	06	Department of Health and Social Services	3000	Services	3033	Software Maintenance	12/08/15	7,638.00
WOLTERS KLUPER HEALTH	IL	20	Department of Corrections	4000	Commodities	4005	Subscriptions	01/25/16	1,200.00
WOLVERINE SUPPLY INC	AK	06	Department of Health and Social Services	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	12/24/15	4,676.94
WOLVERINE SUPPLY INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5007	Architect/Engineer	08/28/15	310,440.00
WOLVERINE SUPPLY INC	AK	20	Department of Corrections	5000	Capital Outlay	5012	Construction	10/28/15	205,910.00
WOLVERINE SUPPLY INC	AK	20	Department of Corrections	5000	Capital Outlay	5012	Construction	12/10/15	68,600.00
WOLVERINE SUPPLY INC	AK	20	Department of Corrections	5000	Capital Outlay	5012	Construction	12/22/15	190,790.00
WOLVERINE SUPPLY INC	AK	20	Department of Corrections	5000	Capital Outlay	5012	Construction	02/23/16	67,557.58
WOLVERINE SUPPLY INC	AK	20	Department of Corrections	5000	Capital Outlay	5012	Construction	03/15/16	13,300.00
WOLVERINE SUPPLY INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	08/06/15	540,760.23
WOLVERINE SUPPLY INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	08/13/15	6,200.00
WOLVERINE SUPPLY INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	08/17/15	742,056.20
WOLVERINE SUPPLY INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	08/28/15	744,164.96
WOLVERINE SUPPLY INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	09/16/15	331,144.18
WOLVERINE SUPPLY INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	10/06/15	384,191.17
WOLVERINE SUPPLY INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	10/15/15	292,343.41
WOLVERINE SUPPLY INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	11/02/15	97,547.44
WOLVERINE SUPPLY INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	11/04/15	758,444.56
WOLVERINE SUPPLY INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	12/10/15	109,106.10
WOLVERINE SUPPLY INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	12/30/15	68,664.09
WOLVERINE SUPPLY INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	02/04/16	298,781.62
WOLVERINE SUPPLY INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	02/08/16	42,050.08
WOLVERINE SUPPLY INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	05/25/16	324,204.89
WOLVERINE SUPPLY INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	05/27/16	882,241.72
WOLVERINE SUPPLY INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	06/14/16	772,100.18
WOLVERINE SUPPLY INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5012	Construction	06/24/16	903,217.38
WOMEN IN SAFE HOMES	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	08/13/15	26,524.00
WOMEN IN SAFE HOMES	AK	12	Department of Public Safety	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	08/19/15	207,871.00
WOMEN IN SAFE HOMES	AK	12	Department of Public Safety	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	11/17/15	65,356.00
WOMEN IN SAFE HOMES	AK	12	Department of Public Safety	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	02/02/16	169,849.00
WOMEN IN SAFE HOMES	AK	12	Department of Public Safety	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	02/25/16	47,529.00
WOMEN IN SAFE HOMES	AK	12	Department of Public Safety	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	03/09/16	133,008.00
WOMEN IN SAFE HOMES	AK	12	Department of Public Safety	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	03/17/16	138,581.00
WOMEN IN SAFE HOMES	AK	12	Department of Public Safety	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	06/02/16	69,290.00
WOMEN IN SAFE HOMES	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7015	Promotion/Outreach/Intervention Infrastructure Grants	10/08/15	35,538.00
WOMENS HEALTHCARE CENTER LLC	AK	06	Department of Health and Social Services	3000	Services	3041	Medical	02/26/16	1,050.00
WOMENS TOTAL HEALTH	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7016	Hospitals/Clinics and Medical Services Infrastructure Grants	08/20/15	21,250.00
WONDERLIC INC	SC	07	Department of Labor and Workforce Development	4000	Commodities	4002	Business Supplies	03/18/16	1,321.76
WOODIE W SALMON	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	07/24/15	2,500.00
WOODIE W SALMON	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	08/25/15	2,500.00
WOODIE W SALMON	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	09/22/15	2,500.00
WOODIE W SALMON	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	10/26/15	2,500.00
WOODIE W SALMON	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	11/25/15	2,500.00
WOODIE W SALMON	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	12/23/15	2,500.00
WOODIE W SALMON	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	01/25/16	2,500.00
WOODIE W SALMON	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	02/25/16	2,500.00
WOODIE W SALMON	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	03/25/16	2,500.00
WOODIE W SALMON	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	04/25/16	2,500.00
WOODIE W SALMON	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	05/25/16	2,500.00
WOODIE W SALMON	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	06/27/16	2,500.00
WOODY SEAY	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	09/18/15	1,389.32
WORKFORCE 180 LLC	CT	07	Department of Labor and Workforce Development	3000	Services	3000	Training/Conferences	01/26/16	1,890.00
WORKFORCE 180 LLC	CT	07	Department of Labor and Workforce Development	3000	Services	3000	Training/Conferences	06/28/16	3,240.00
WORKING AGAINST VIOLENCE FOR EVERYONE	AK	12	Department of Public Safety	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	10/09/15	31,002.00
WORKING AGAINST VIOLENCE FOR EVERYONE	AK	12	Department of Public Safety	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	01/19/16	15,501.00

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WORKING AGAINST VIOLENCE FOR EVERYONE	AK	12	Department of Public Safety	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	03/11/16	10,335.00
WORKING AGAINST VIOLENCE FOR EVERYONE	AK	12	Department of Public Safety	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/13/16	5,167.00
WORKSRIGHT SOFTWARE INC	MS	02	Department of Administration	3000	Services	3032	Software Licensing	08/18/15	2,500.00
WORKSRIGHT SOFTWARE INC	MS	02	Department of Administration	3000	Services	3032	Software Licensing	08/19/15	1,875.00
WORLD CONQUER INT CONSULT		08	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	12/09/15	60,000.00
WORLD CONQUER INT CONSULT		08	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	12/14/15	3,153.44
WORLD CONQUER INT CONSULT		08	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	12/22/15	27,858.93
WORLD CONQUER INT CONSULT		08	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	02/08/16	14,347.23
WORLD CONQUER INT CONSULT		08	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	03/23/16	27,402.14
WORLD CONQUER INT CONSULT		08	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	03/31/16	63,340.58
WORLD CONQUER INT CONSULT		08	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	04/25/16	49,135.05
WORLD CONQUER INT CONSULT		08	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	06/20/16	35,392.53
WORLD CONQUER INT CONSULT		08	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	06/22/16	29,484.06
WORLD CONQUER INT CONSULT		08	Department of Commerce, Community and Economic Development	3000	Services	3063	Program Management/Consulting	06/29/16	50,112.13
WORLD MEDICAL GOVERNMENT SOLUTIONS LLC	CA	06	Department of Health and Social Services	4000	Commodities	4015	Instruments and Applications	09/29/15	18,655.62
WORLD TRADE CENTER ALASKA	AK	08	Department of Commerce, Community and Economic Development	3000	Services	3002	Memberships	10/12/15	1,000.00
WORLD TRADE CENTER ALASKA	AK	25	Department of Transportation and Public Facilities	3000	Services	3002	Memberships	08/17/15	10,000.00
WORLD WIDE MOVERS INC	AK	11	Department of Fish and Game	2000	Travel	2028	Move Household Goods	06/16/16	17,035.20
WORLD-WIDE MOVERS INC	AK	30	Legislature	2000	Travel	2025	Legislator Relocation	02/25/16	1,100.00
WORLD-WIDE MOVERS INC	AK	30	Legislature	2000	Travel	2025	Legislator Relocation	06/17/16	2,047.70
WORLD-WIDE MOVERS INC	AK	30	Legislature	2000	Travel	2025	Legislator Relocation	06/27/16	2,199.60
WORLD-WIDE MOVERS INC	AK	07	Department of Labor and Workforce Development	2000	Travel	2028	Move Household Goods	11/27/15	3,712.80
WORLD-WIDE MOVERS INC	AK	25	Department of Transportation and Public Facilities	2000	Travel	2028	Move Household Goods	03/07/16	5,000.00
WORLD-WIDE MOVERS INC	AK	01	Office of the Governor	3000	Services	3043	Freight	10/12/15	2,065.00
WORLD-WIDE MOVERS INC	AK	01	Office of the Governor	3000	Services	3043	Freight	12/18/15	4,763.41
WORLD-WIDE MOVERS INC	AK	01	Office of the Governor	3000	Services	3043	Freight	01/04/16	890.62
WORLD-WIDE MOVERS INC	AK	01	Office of the Governor	3000	Services	3043	Freight	01/13/16	1,265.00
WORLD-WIDE MOVERS INC	AK	01	Office of the Governor	3000	Services	3043	Freight	04/05/16	1,830.00
WORLD-WIDE MOVERS INC	AK	01	Office of the Governor	3000	Services	3043	Freight	05/05/16	4,783.00
WORLD-WIDE MOVERS INC	AK	01	Office of the Governor	3000	Services	3043	Freight	05/24/16	1,200.00
WORLD-WIDE MOVERS INC	AK	01	Office of the Governor	3000	Services	3043	Freight	05/27/16	1,800.00
WORLD-WIDE MOVERS INC	AK	06	Department of Health and Social Services	3000	Services	3043	Freight	10/23/15	1,402.50
WORLD-WIDE MOVERS INC	AK	06	Department of Health and Social Services	3000	Services	3043	Freight	12/18/15	220.00
WORLD-WIDE MOVERS INC	AK	11	Department of Fish and Game	3000	Services	3043	Freight	11/03/15	660.00
WORLD-WIDE MOVERS INC	AK	20	Department of Corrections	3000	Services	3043	Freight	09/16/15	1,155.00
WORLD-WIDE MOVERS INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3043	Freight	01/04/16	678.36
WORLD-WIDE MOVERS INC	AK	30	Legislature	3000	Services	3043	Freight	09/15/15	1,130.00
WORLD-WIDE MOVERS INC	AK	30	Legislature	3000	Services	3043	Freight	02/10/16	11,850.00
WORLD-WIDE MOVERS INC	AK	30	Legislature	3000	Services	3043	Freight	05/17/16	8,720.74
WORLD-WIDE MOVERS INC	AK	30	Legislature	3000	Services	3043	Freight	06/02/16	11,850.00
WORLD-WIDE MOVERS INC	AK	02	Department of Administration	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	02/10/16	1,200.00
WORLD-WIDE MOVERS INC	AK	07	Department of Labor and Workforce Development	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	02/11/16	885.00
WORLD-WIDE MOVERS INC	AK	06	Department of Health and Social Services	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	02/11/16	1,062.50
WORLD-WIDE MOVERS INC	AK	07	Department of Labor and Workforce Development	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	03/04/16	1,312.50
WORLD-WIDE MOVERS INC	AK	01	Office of the Governor	3000	Services	3073	Transport Services	11/03/15	5,720.00
WORLD-WIDE MOVERS INC	AK	05	Department of Education and Early Development	3000	Services	3073	Transport Services	10/27/15	2,792.50
WORLD-WIDE MOVERS INC	AK	05	Department of Education and Early Development	3000	Services	3073	Transport Services	11/19/15	1,756.25
WORLD-WIDE MOVERS INC	AK	05	Department of Education and Early Development	3000	Services	3073	Transport Services	12/23/15	1,278.75
WORLD-WIDE MOVERS INC	AK	05	Department of Education and Early Development	3000	Services	3073	Transport Services	01/08/16	1,155.00
WORLD-WIDE MOVERS INC	AK	05	Department of Education and Early Development	3000	Services	3073	Transport Services	02/10/16	247.50
WORLD-WIDE MOVERS INC	AK	05	Department of Education and Early Development	3000	Services	3073	Transport Services	03/01/16	1,497.50
WORLD-WIDE MOVERS INC	AK	05	Department of Education and Early Development	3000	Services	3073	Transport Services	03/04/16	1,425.00
WORLD-WIDE MOVERS INC	AK	05	Department of Education and Early Development	3000	Services	3073	Transport Services	03/18/16	1,443.75
WORLD-WIDE MOVERS INC	AK	05	Department of Education and Early Development	3000	Services	3073	Transport Services	05/02/16	2,410.00
WORLD-WIDE MOVERS INC	AK	05	Department of Education and Early Development	3000	Services	3073	Transport Services	05/11/16	2,410.00
WORLD-WIDE MOVERS INC	AK	05	Department of Education and Early Development	3000	Services	3073	Transport Services	06/03/16	1,105.00
WORLD-WIDE MOVERS INC	AK	30	Legislature	4000	Commodities	4003	Information Technology Equipment	05/11/16	10,088.00
WORLD-WIDE MOVERS INC	AK	02	Department of Administration	4000	Commodities	4011	Cleaning	03/01/16	440.00
WORLD WIDE TECHNOLOGY HOLDING CO	MO	02	Department of Administration	3000	Services	3005	Management/Consulting	01/19/16	42,535.22
WORLD WIDE TECHNOLOGY HOLDING CO	MO	02	Department of Administration	3000	Services	3005	Management/Consulting	01/27/16	148,649.56
WORLD WIDE TECHNOLOGY HOLDING CO	MO	02	Department of Administration	3000	Services	3005	Management/Consulting	02/03/16	68,728.09
WORLD WIDE TECHNOLOGY HOLDING CO	MO	02	Department of Administration	3000	Services	3005	Management/Consulting	02/11/16	3,582.00
WORLD WIDE TECHNOLOGY HOLDING CO	MO	02	Department of Administration	3000	Services	3005	Management/Consulting	04/28/16	83,055.77
WORLD WIDE TECHNOLOGY HOLDING CO	MO	02	Department of Administration	3000	Services	3005	Management/Consulting	06/08/16	37,386.29
WORLD WIDE TECHNOLOGY HOLDING CO	MO	25	Department of Transportation and Public Facilities	3000	Services	3005	Management/Consulting	09/29/15	6,975.00
WORLD WIDE TECHNOLOGY HOLDING CO	MO	12	Department of Public Safety	3000	Services	3029	Information Technology Training	10/07/15	3,514.74
WORLD WIDE TECHNOLOGY HOLDING CO	MO	12	Department of Public Safety	3000	Services	3029	Information Technology Training	11/20/15	5,206.68
WORLD WIDE TECHNOLOGY HOLDING CO	MO	02	Department of Administration	3000	Services	3030	Information Technology Consulting	12/22/15	34,699.77

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WORLD WIDE TECHNOLOGY HOLDING CO	MO	04	Department of Revenue	3000	Services	3030	Information Technology Consulting	09/29/15	33,000.00
WORLD WIDE TECHNOLOGY HOLDING CO	MO	04	Department of Revenue	3000	Services	3030	Information Technology Consulting	03/04/16	23,165.00
WORLD WIDE TECHNOLOGY HOLDING CO	MO	10	Department of Natural Resources	3000	Services	3030	Information Technology Consulting	06/03/16	2,279.77
WORLD WIDE TECHNOLOGY HOLDING CO	MO	25	Department of Transportation and Public Facilities	3000	Services	3030	Information Technology Consulting	08/28/15	20,133.20
WORLD WIDE TECHNOLOGY HOLDING CO	MO	25	Department of Transportation and Public Facilities	3000	Services	3030	Information Technology Consulting	09/28/15	80,532.80
WORLD WIDE TECHNOLOGY HOLDING CO	MO	25	Department of Transportation and Public Facilities	3000	Services	3030	Information Technology Consulting	11/05/15	40,266.40
WORLD WIDE TECHNOLOGY HOLDING CO	MO	25	Department of Transportation and Public Facilities	3000	Services	3030	Information Technology Consulting	12/04/15	40,266.40
WORLD WIDE TECHNOLOGY HOLDING CO	MO	25	Department of Transportation and Public Facilities	3000	Services	3030	Information Technology Consulting	12/11/15	60,399.60
WORLD WIDE TECHNOLOGY HOLDING CO	MO	25	Department of Transportation and Public Facilities	3000	Services	3030	Information Technology Consulting	01/26/16	4,575.00
WORLD WIDE TECHNOLOGY HOLDING CO	MO	25	Department of Transportation and Public Facilities	3000	Services	3030	Information Technology Consulting	02/01/16	20,133.20
WORLD WIDE TECHNOLOGY HOLDING CO	MO	25	Department of Transportation and Public Facilities	3000	Services	3030	Information Technology Consulting	02/08/16	4,425.00
WORLD WIDE TECHNOLOGY HOLDING CO	MO	25	Department of Transportation and Public Facilities	3000	Services	3030	Information Technology Consulting	02/25/16	19,912.50
WORLD WIDE TECHNOLOGY HOLDING CO	MO	25	Department of Transportation and Public Facilities	3000	Services	3030	Information Technology Consulting	03/02/16	79,231.90
WORLD WIDE TECHNOLOGY HOLDING CO	MO	25	Department of Transportation and Public Facilities	3000	Services	3030	Information Technology Consulting	03/08/16	40,146.40
WORLD WIDE TECHNOLOGY HOLDING CO	MO	25	Department of Transportation and Public Facilities	3000	Services	3030	Information Technology Consulting	03/09/16	60,399.50
WORLD WIDE TECHNOLOGY HOLDING CO	MO	25	Department of Transportation and Public Facilities	3000	Services	3030	Information Technology Consulting	03/24/16	40,066.40
WORLD WIDE TECHNOLOGY HOLDING CO	MO	25	Department of Transportation and Public Facilities	3000	Services	3030	Information Technology Consulting	04/04/16	11,668.75
WORLD WIDE TECHNOLOGY HOLDING CO	MO	25	Department of Transportation and Public Facilities	3000	Services	3030	Information Technology Consulting	04/05/16	20,033.20
WORLD WIDE TECHNOLOGY HOLDING CO	MO	25	Department of Transportation and Public Facilities	3000	Services	3030	Information Technology Consulting	05/20/16	20,033.20
WORLD WIDE TECHNOLOGY HOLDING CO	MO	25	Department of Transportation and Public Facilities	3000	Services	3030	Information Technology Consulting	06/27/16	4,618.75
WORLD WIDE TECHNOLOGY HOLDING CO	MO	10	Department of Natural Resources	3000	Services	3031	Information Technology Equipment Leases	12/08/15	1,352.00
WORLD WIDE TECHNOLOGY HOLDING CO	MO	12	Department of Public Safety	3000	Services	3031	Information Technology Equipment Leases	11/20/15	25,336.98
WORLD WIDE TECHNOLOGY HOLDING CO	MO	02	Department of Administration	3000	Services	3032	Software Licensing	10/27/15	90,920.00
WORLD WIDE TECHNOLOGY HOLDING CO	MO	02	Department of Administration	3000	Services	3032	Software Licensing	12/04/15	1,062.50
WORLD WIDE TECHNOLOGY HOLDING CO	MO	04	Department of Revenue	3000	Services	3032	Software Licensing	06/27/16	5,468.71
WORLD WIDE TECHNOLOGY HOLDING CO	MO	05	Department of Education and Early Development	3000	Services	3032	Software Licensing	06/27/16	2,808.00
WORLD WIDE TECHNOLOGY HOLDING CO	MO	06	Department of Health and Social Services	3000	Services	3032	Software Licensing	11/13/15	256,894.48
WORLD WIDE TECHNOLOGY HOLDING CO	MO	06	Department of Health and Social Services	3000	Services	3032	Software Licensing	11/27/15	257,227.50
WORLD WIDE TECHNOLOGY HOLDING CO	MO	06	Department of Health and Social Services	3000	Services	3032	Software Licensing	12/08/15	4,196.00
WORLD WIDE TECHNOLOGY HOLDING CO	MO	06	Department of Health and Social Services	3000	Services	3032	Software Licensing	01/12/16	160,483.48
WORLD WIDE TECHNOLOGY HOLDING CO	MO	06	Department of Health and Social Services	3000	Services	3032	Software Licensing	02/19/16	40,120.86
WORLD WIDE TECHNOLOGY HOLDING CO	MO	06	Department of Health and Social Services	3000	Services	3032	Software Licensing	05/13/16	220,084.45
WORLD WIDE TECHNOLOGY HOLDING CO	MO	06	Department of Health and Social Services	3000	Services	3032	Software Licensing	06/07/16	144,692.50
WORLD WIDE TECHNOLOGY HOLDING CO	MO	06	Department of Health and Social Services	3000	Services	3032	Software Licensing	06/29/16	9,291.26
WORLD WIDE TECHNOLOGY HOLDING CO	MO	07	Department of Labor and Workforce Development	3000	Services	3032	Software Licensing	08/14/15	1,185.60
WORLD WIDE TECHNOLOGY HOLDING CO	MO	07	Department of Labor and Workforce Development	3000	Services	3032	Software Licensing	08/19/15	1,185.60
WORLD WIDE TECHNOLOGY HOLDING CO	MO	07	Department of Labor and Workforce Development	3000	Services	3032	Software Licensing	11/27/15	1,653.60
WORLD WIDE TECHNOLOGY HOLDING CO	MO	07	Department of Labor and Workforce Development	3000	Services	3032	Software Licensing	02/23/16	1,606.80
WORLD WIDE TECHNOLOGY HOLDING CO	MO	07	Department of Labor and Workforce Development	3000	Services	3032	Software Licensing	04/08/16	1,638.00
WORLD WIDE TECHNOLOGY HOLDING CO	MO	25	Department of Transportation and Public Facilities	3000	Services	3032	Software Licensing	10/21/15	2,371.20
WORLD WIDE TECHNOLOGY HOLDING CO	MO	25	Department of Transportation and Public Facilities	3000	Services	3032	Software Licensing	11/02/15	21,357.04
WORLD WIDE TECHNOLOGY HOLDING CO	MO	25	Department of Transportation and Public Facilities	3000	Services	3032	Software Licensing	02/26/16	1,404.00
WORLD WIDE TECHNOLOGY HOLDING CO	MO	41	Judiciary	3000	Services	3032	Software Licensing	10/21/15	546.00
WORLD WIDE TECHNOLOGY HOLDING CO	MO	02	Department of Administration	3000	Services	3033	Software Maintenance	12/11/15	866,498.81
WORLD WIDE TECHNOLOGY HOLDING CO	MO	05	Department of Education and Early Development	3000	Services	3033	Software Maintenance	10/05/15	20,150.00
WORLD WIDE TECHNOLOGY HOLDING CO	MO	05	Department of Education and Early Development	3000	Services	3033	Software Maintenance	03/07/16	7,000.00
WORLD WIDE TECHNOLOGY HOLDING CO	MO	05	Department of Education and Early Development	3000	Services	3033	Software Maintenance	04/20/16	2,709.94
WORLD WIDE TECHNOLOGY HOLDING CO	MO	05	Department of Education and Early Development	3000	Services	3033	Software Maintenance	06/06/16	18,750.00
WORLD WIDE TECHNOLOGY HOLDING CO	MO	05	Department of Education and Early Development	3000	Services	3033	Software Maintenance	06/20/16	8,299.20
WORLD WIDE TECHNOLOGY HOLDING CO	MO	06	Department of Health and Social Services	3000	Services	3033	Software Maintenance	10/30/15	9,612.00
WORLD WIDE TECHNOLOGY HOLDING CO	MO	06	Department of Health and Social Services	3000	Services	3033	Software Maintenance	11/02/15	1,665.00
WORLD WIDE TECHNOLOGY HOLDING CO	MO	06	Department of Health and Social Services	3000	Services	3033	Software Maintenance	05/13/16	39,947.55
WORLD WIDE TECHNOLOGY HOLDING CO	MO	06	Department of Health and Social Services	3000	Services	3033	Software Maintenance	06/07/16	2,654.20
WORLD WIDE TECHNOLOGY HOLDING CO	MO	09	Department of Military and Veterans' Affairs	3000	Services	3033	Software Maintenance	09/14/15	4,022.14
WORLD WIDE TECHNOLOGY HOLDING CO	MO	09	Department of Military and Veterans' Affairs	3000	Services	3033	Software Maintenance	09/15/15	1,687.50
WORLD WIDE TECHNOLOGY HOLDING CO	MO	12	Department of Public Safety	3000	Services	3033	Software Maintenance	05/19/16	952.00
WORLD WIDE TECHNOLOGY HOLDING CO	MO	25	Department of Transportation and Public Facilities	3000	Services	3033	Software Maintenance	11/12/15	89,108.29
WORLD WIDE TECHNOLOGY HOLDING CO	MO	25	Department of Transportation and Public Facilities	3000	Services	3033	Software Maintenance	03/22/16	1,404.00
WORLD WIDE TECHNOLOGY HOLDING CO	MO	30	Legislature	3000	Services	3033	Software Maintenance	09/18/15	1,025.35
WORLD WIDE TECHNOLOGY HOLDING CO	MO	41	Judiciary	3000	Services	3033	Software Maintenance	06/15/16	25,684.50
WORLD WIDE TECHNOLOGY HOLDING CO	MO	10	Department of Natural Resources	3000	Services	3036	Local/Equipment Charges	12/07/15	1,661.40
WORLD WIDE TECHNOLOGY HOLDING CO	MO	10	Department of Natural Resources	3000	Services	3036	Local/Equipment Charges	12/08/15	1,037.40
WORLD WIDE TECHNOLOGY HOLDING CO	MO	25	Department of Transportation and Public Facilities	3000	Services	3037	Data/Network	04/15/16	1,014.00
WORLD WIDE TECHNOLOGY HOLDING CO	MO	02	Department of Administration	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	09/23/15	8,057.60
WORLD WIDE TECHNOLOGY HOLDING CO	MO	02	Department of Administration	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	09/25/15	55,101.80
WORLD WIDE TECHNOLOGY HOLDING CO	MO	02	Department of Administration	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	09/29/15	53,007.80
WORLD WIDE TECHNOLOGY HOLDING CO	MO	02	Department of Administration	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	03/01/16	606,232.00
WORLD WIDE TECHNOLOGY HOLDING CO	MO	02	Department of Administration	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	12/24/15	11,091.19

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WORLD WIDE TECHNOLOGY HOLDING CO	MO	02	Department of Administration	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	02/01/16	53,402.69
WORLD WIDE TECHNOLOGY HOLDING CO	MO	02	Department of Administration	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	02/02/16	8,300.00
WORLD WIDE TECHNOLOGY HOLDING CO	MO	02	Department of Administration	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	04/26/16	12,038.91
WORLD WIDE TECHNOLOGY HOLDING CO	MO	02	Department of Administration	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	05/10/16	9,460.00
WORLD WIDE TECHNOLOGY HOLDING CO	MO	02	Department of Administration	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	05/11/16	12,291.71
WORLD WIDE TECHNOLOGY HOLDING CO	MO	02	Department of Administration	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	05/27/16	10,900.00
WORLD WIDE TECHNOLOGY HOLDING CO	MO	02	Department of Administration	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	06/16/16	11,406.92
WORLD WIDE TECHNOLOGY HOLDING CO	MO	02	Department of Administration	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	06/23/16	1,018.50
WORLD WIDE TECHNOLOGY HOLDING CO	MO	02	Department of Administration	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	06/30/16	1,280.00
WORLD WIDE TECHNOLOGY HOLDING CO	MO	04	Department of Revenue	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	06/22/16	11,530.05
WORLD WIDE TECHNOLOGY HOLDING CO	MO	05	Department of Education and Early Development	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	11/03/15	113,863.50
WORLD WIDE TECHNOLOGY HOLDING CO	MO	05	Department of Education and Early Development	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	11/06/15	4,285.20
WORLD WIDE TECHNOLOGY HOLDING CO	MO	06	Department of Health and Social Services	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	06/29/16	5,620.50
WORLD WIDE TECHNOLOGY HOLDING CO	MO	25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	12/15/15	5,600.00
WORLD WIDE TECHNOLOGY HOLDING CO	MO	25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	01/04/16	2,506.10
WORLD WIDE TECHNOLOGY HOLDING CO	MO	20	Department of Corrections	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	01/25/16	1,175.20
WORLD WIDE TECHNOLOGY HOLDING CO	MO	30	Legislature	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	11/06/15	4,089.80
WORLD WIDE TECHNOLOGY HOLDING CO	MO	41	Judiciary	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	10/21/15	514.80
WORLD WIDE TECHNOLOGY HOLDING CO	MO	41	Judiciary	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	04/08/16	2,080.00
WORLD WIDE TECHNOLOGY HOLDING CO	MO	41	Judiciary	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	04/26/16	1,313.20
WORLD WIDE TECHNOLOGY HOLDING CO	MO	41	Judiciary	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	06/10/16	3,900.00
WORLD WIDE TECHNOLOGY HOLDING CO	MO	01	Office of the Governor	4000	Commodities	4003	Information Technology Equipment	11/24/15	1,936.60
WORLD WIDE TECHNOLOGY HOLDING CO	MO	02	Department of Administration	4000	Commodities	4003	Information Technology Equipment	09/03/15	1,183.00
WORLD WIDE TECHNOLOGY HOLDING CO	MO	02	Department of Administration	4000	Commodities	4003	Information Technology Equipment	10/01/15	5,228.60
WORLD WIDE TECHNOLOGY HOLDING CO	MO	02	Department of Administration	4000	Commodities	4003	Information Technology Equipment	11/12/15	45,533.80
WORLD WIDE TECHNOLOGY HOLDING CO	MO	02	Department of Administration	4000	Commodities	4003	Information Technology Equipment	01/29/16	3,718.00
WORLD WIDE TECHNOLOGY HOLDING CO	MO	02	Department of Administration	4000	Commodities	4003	Information Technology Equipment	03/25/16	7,051.20
WORLD WIDE TECHNOLOGY HOLDING CO	MO	02	Department of Administration	4000	Commodities	4003	Information Technology Equipment	03/29/16	8,923.20
WORLD WIDE TECHNOLOGY HOLDING CO	MO	02	Department of Administration	4000	Commodities	4003	Information Technology Equipment	04/11/16	14,872.00
WORLD WIDE TECHNOLOGY HOLDING CO	MO	02	Department of Administration	4000	Commodities	4003	Information Technology Equipment	04/14/16	1,762.80
WORLD WIDE TECHNOLOGY HOLDING CO	MO	02	Department of Administration	4000	Commodities	4003	Information Technology Equipment	05/04/16	98,716.80
WORLD WIDE TECHNOLOGY HOLDING CO	MO	02	Department of Administration	4000	Commodities	4003	Information Technology Equipment	05/31/16	7,051.20
WORLD WIDE TECHNOLOGY HOLDING CO	MO	03	Department of Law	4000	Commodities	4003	Information Technology Equipment	11/13/15	1,430.00
WORLD WIDE TECHNOLOGY HOLDING CO	MO	04	Department of Revenue	4000	Commodities	4003	Information Technology Equipment	05/26/16	24,346.00
WORLD WIDE TECHNOLOGY HOLDING CO	MO	05	Department of Education and Early Development	4000	Commodities	4003	Information Technology Equipment	02/05/16	89,842.68
WORLD WIDE TECHNOLOGY HOLDING CO	MO	05	Department of Education and Early Development	4000	Commodities	4003	Information Technology Equipment	04/21/16	15,600.00
WORLD WIDE TECHNOLOGY HOLDING CO	MO	05	Department of Education and Early Development	4000	Commodities	4003	Information Technology Equipment	04/26/16	6,559.80
WORLD WIDE TECHNOLOGY HOLDING CO	MO	05	Department of Education and Early Development	4000	Commodities	4003	Information Technology Equipment	04/29/16	3,104.40
WORLD WIDE TECHNOLOGY HOLDING CO	MO	05	Department of Education and Early Development	4000	Commodities	4003	Information Technology Equipment	05/25/16	2,597.40
WORLD WIDE TECHNOLOGY HOLDING CO	MO	05	Department of Education and Early Development	4000	Commodities	4003	Information Technology Equipment	05/26/16	5,200.00
WORLD WIDE TECHNOLOGY HOLDING CO	MO	05	Department of Education and Early Development	4000	Commodities	4003	Information Technology Equipment	06/07/16	11,978.40
WORLD WIDE TECHNOLOGY HOLDING CO	MO	06	Department of Health and Social Services	4000	Commodities	4003	Information Technology Equipment	09/14/15	1,450.80
WORLD WIDE TECHNOLOGY HOLDING CO	MO	06	Department of Health and Social Services	4000	Commodities	4003	Information Technology Equipment	10/30/15	38,920.80
WORLD WIDE TECHNOLOGY HOLDING CO	MO	06	Department of Health and Social Services	4000	Commodities	4003	Information Technology Equipment	11/02/15	20,156.80
WORLD WIDE TECHNOLOGY HOLDING CO	MO	06	Department of Health and Social Services	4000	Commodities	4003	Information Technology Equipment	05/24/16	5,126.00
WORLD WIDE TECHNOLOGY HOLDING CO	MO	06	Department of Health and Social Services	4000	Commodities	4003	Information Technology Equipment	05/27/16	46,678.80
WORLD WIDE TECHNOLOGY HOLDING CO	MO	06	Department of Health and Social Services	4000	Commodities	4003	Information Technology Equipment	06/29/16	34,998.80
WORLD WIDE TECHNOLOGY HOLDING CO	MO	07	Department of Labor and Workforce Development	4000	Commodities	4003	Information Technology Equipment	11/27/15	9,854.00
WORLD WIDE TECHNOLOGY HOLDING CO	MO	07	Department of Labor and Workforce Development	4000	Commodities	4003	Information Technology Equipment	02/11/16	2,340.00
WORLD WIDE TECHNOLOGY HOLDING CO	MO	10	Department of Natural Resources	4000	Commodities	4003	Information Technology Equipment	10/20/15	1,128.80
WORLD WIDE TECHNOLOGY HOLDING CO	MO	10	Department of Natural Resources	4000	Commodities	4003	Information Technology Equipment	03/24/16	14,120.00
WORLD WIDE TECHNOLOGY HOLDING CO	MO	10	Department of Natural Resources	4000	Commodities	4003	Information Technology Equipment	05/02/16	15,469.20
WORLD WIDE TECHNOLOGY HOLDING CO	MO	10	Department of Natural Resources	4000	Commodities	4003	Information Technology Equipment	06/30/16	90,085.02
WORLD WIDE TECHNOLOGY HOLDING CO	MO	12	Department of Public Safety	4000	Commodities	4003	Information Technology Equipment	05/19/16	5,174.00
WORLD WIDE TECHNOLOGY HOLDING CO	MO	20	Department of Corrections	4000	Commodities	4003	Information Technology Equipment	03/02/16	6,978.00
WORLD WIDE TECHNOLOGY HOLDING CO	MO	20	Department of Corrections	4000	Commodities	4003	Information Technology Equipment	03/25/16	8,156.31
WORLD WIDE TECHNOLOGY HOLDING CO	MO	20	Department of Corrections	4000	Commodities	4003	Information Technology Equipment	04/13/16	22,422.81
WORLD WIDE TECHNOLOGY HOLDING CO	MO	25	Department of Transportation and Public Facilities	4000	Commodities	4003	Information Technology Equipment	08/10/15	3,120.00
WORLD WIDE TECHNOLOGY HOLDING CO	MO	25	Department of Transportation and Public Facilities	4000	Commodities	4003	Information Technology Equipment	08/28/15	1,188.00
WORLD WIDE TECHNOLOGY HOLDING CO	MO	25	Department of Transportation and Public Facilities	4000	Commodities	4003	Information Technology Equipment	12/11/15	1,469.00
WORLD WIDE TECHNOLOGY HOLDING CO	MO	25	Department of Transportation and Public Facilities	4000	Commodities	4003	Information Technology Equipment	01/07/16	7,581.60
WORLD WIDE TECHNOLOGY HOLDING CO	MO	25	Department of Transportation and Public Facilities	4000	Commodities	4003	Information Technology Equipment	01/14/16	8,607.04
WORLD WIDE TECHNOLOGY HOLDING CO	MO	25	Department of Transportation and Public Facilities	4000	Commodities	4003	Information Technology Equipment	02/03/16	1,034.80
WORLD WIDE TECHNOLOGY HOLDING CO	MO	25	Department of Transportation and Public Facilities	4000	Commodities	4003	Information Technology Equipment	02/25/16	38,724.40
WORLD WIDE TECHNOLOGY HOLDING CO	MO	25	Department of Transportation and Public Facilities	4000	Commodities	4003	Information Technology Equipment	02/26/16	2,024.88
WORLD WIDE TECHNOLOGY HOLDING CO	MO	25	Department of Transportation and Public Facilities	4000	Commodities	4003	Information Technology Equipment	03/02/16	4,704.44
WORLD WIDE TECHNOLOGY HOLDING CO	MO	25	Department of Transportation and Public Facilities	4000	Commodities	4003	Information Technology Equipment	04/01/16	11,921.00
WORLD WIDE TECHNOLOGY HOLDING CO	MO	25	Department of Transportation and Public Facilities	4000	Commodities	4003	Information Technology Equipment	05/13/16	115,928.80

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WORLD WIDE TECHNOLOGY HOLDING CO	MO	25	Department of Transportation and Public Facilities	4000	Commodities	4003	Information Technology Equipment	05/16/16	5,200.00
WORLD WIDE TECHNOLOGY HOLDING CO	MO	25	Department of Transportation and Public Facilities	4000	Commodities	4003	Information Technology Equipment	05/17/16	85,398.71
WORLD WIDE TECHNOLOGY HOLDING CO	MO	25	Department of Transportation and Public Facilities	4000	Commodities	4003	Information Technology Equipment	05/19/16	35,885.70
WORLD WIDE TECHNOLOGY HOLDING CO	MO	25	Department of Transportation and Public Facilities	4000	Commodities	4003	Information Technology Equipment	05/27/16	35,194.65
WORLD WIDE TECHNOLOGY HOLDING CO	MO	25	Department of Transportation and Public Facilities	4000	Commodities	4003	Information Technology Equipment	05/31/16	18,288.00
WORLD WIDE TECHNOLOGY HOLDING CO	MO	25	Department of Transportation and Public Facilities	4000	Commodities	4003	Information Technology Equipment	06/06/16	2,126.80
WORLD WIDE TECHNOLOGY HOLDING CO	MO	25	Department of Transportation and Public Facilities	4000	Commodities	4003	Information Technology Equipment	06/07/16	2,496.00
WORLD WIDE TECHNOLOGY HOLDING CO	MO	25	Department of Transportation and Public Facilities	4000	Commodities	4003	Information Technology Equipment	06/24/16	10,473.84
WORLD WIDE TECHNOLOGY HOLDING CO	MO	30	Legislature	4000	Commodities	4003	Information Technology Equipment	05/19/16	10,088.00
WORLD WIDE TECHNOLOGY HOLDING CO	MO	02	Department of Administration	4000	Commodities	4024	Building Materials	10/08/15	1,450.80
WORLD WIDE TECHNOLOGY HOLDING CO	MO	02	Department of Administration	4000	Commodities	4024	Building Materials	11/25/15	1,024.40
WORLD WIDE TECHNOLOGY HOLDING CO	MO	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	10/21/15	3,608.80
WORLD WIDE TECHNOLOGY HOLDING CO	MO	12	Department of Public Safety	5000	Capital Outlay	5023	Communications	04/28/16	1,385.13
WORLD WIDE TECHNOLOGY HOLDING CO	MO	01	Office of the Governor	5000	Capital Outlay	5025	Information Technology	09/14/15	11,800.00
WORLD WIDE TECHNOLOGY HOLDING CO	MO	02	Department of Administration	5000	Capital Outlay	5025	Information Technology	03/01/16	583,306.25
WORLD WIDE TECHNOLOGY HOLDING CO	MO	02	Department of Administration	5000	Capital Outlay	5025	Information Technology	06/09/16	148,800.00
WORLD WIDE TECHNOLOGY HOLDING CO	MO	10	Department of Natural Resources	5000	Capital Outlay	5025	Information Technology	03/22/16	5,818.80
WORLD WIDE TECHNOLOGY HOLDING CO	MO	11	Department of Fish and Game	5000	Capital Outlay	5025	Information Technology	12/10/15	33,233.20
WORLD WIDE TECHNOLOGY HOLDING CO	MO	11	Department of Fish and Game	5000	Capital Outlay	5025	Information Technology	12/15/15	4,056.00
WORLD WIDE TECHNOLOGY HOLDING CO	MO	11	Department of Fish and Game	5000	Capital Outlay	5025	Information Technology	12/21/15	1,965.60
WORLD WIDE TECHNOLOGY HOLDING CO	MO	11	Department of Fish and Game	5000	Capital Outlay	5025	Information Technology	05/09/16	24,172.72
WORLD WIDE TECHNOLOGY HOLDING CO	MO	11	Department of Fish and Game	5000	Capital Outlay	5025	Information Technology	05/12/16	1,965.60
WORLD WIDE TECHNOLOGY HOLDING CO	MO	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5025	Information Technology	08/28/15	14,032.20
WORLD WIDE TECHNOLOGY HOLDING CO	MO	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5025	Information Technology	10/14/15	23,337.60
WORLD WIDE TECHNOLOGY HOLDING CO	MO	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5025	Information Technology	04/22/16	9,216.00
WORLD WIDE TECHNOLOGY HOLDING CO	MO	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5025	Information Technology	04/25/16	114,358.40
WORLD WIDE TECHNOLOGY HOLDING CO	MO	41	Judiciary	5000	Capital Outlay	5025	Information Technology	09/21/15	7,770.40
WORLD WIDE TECHNOLOGY HOLDING CO	MO	41	Judiciary	5000	Capital Outlay	5025	Information Technology	01/26/16	21,359.20
WORLD WIDE TECHNOLOGY HOLDING CO	MO	41	Judiciary	5000	Capital Outlay	5025	Information Technology	05/31/16	112,320.00
WORLD WIDE TECHNOLOGY HOLDING CO	MO	41	Judiciary	5000	Capital Outlay	5025	Information Technology	06/10/16	104,422.40
WORLDWIDE TICKETS AND LABELS INC	FL	25	Department of Transportation and Public Facilities	4000	Commodities	4002	Business Supplies	04/15/16	6,078.00
WORRY FREE ALASKA	AK	11	Department of Fish and Game	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	05/17/16	1,500.00
WORRY FREE ALASKA	AK	10	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	09/01/15	6,490.00
WORTHINGTON F&G LLC	AK	11	Department of Fish and Game	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	08/21/15	1,028.50
WORTHINGTON F&G LLC	AK	11	Department of Fish and Game	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	09/08/15	2,160.00
WORTHINGTON F&G LLC	AK	11	Department of Fish and Game	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	12/18/15	2,000.00
WORTHINGTON F&G LLC	AK	11	Department of Fish and Game	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	04/20/16	2,000.00
WORTHINGTON F&G LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	07/27/15	114,614.86
WORTHINGTON F&G LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	08/26/15	114,614.86
WORTHINGTON F&G LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	09/28/15	114,614.86
WORTHINGTON F&G LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	10/26/15	114,614.86
WORTHINGTON F&G LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	11/24/15	114,614.86
WORTHINGTON F&G LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	12/23/15	114,614.86
WORTHINGTON F&G LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	01/22/16	114,614.86
WORTHINGTON F&G LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	02/26/16	114,614.86
WORTHINGTON F&G LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	03/24/16	114,614.86
WORTHINGTON F&G LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	04/27/16	114,614.86
WORTHINGTON F&G LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	05/26/16	114,614.86
WOSTMANN & ASSOCIATES INC	AK	04	Department of Revenue	3000	Services	3030	Information Technology Consulting	01/13/16	3,737.50
WOSTMANN & ASSOCIATES INC	AK	04	Department of Revenue	3000	Services	3030	Information Technology Consulting	03/21/16	3,672.50
WOSTMANN & ASSOCIATES INC	AK	06	Department of Health and Social Services	3000	Services	3030	Information Technology Consulting	09/18/15	28,831.62
WOSTMANN & ASSOCIATES INC	AK	06	Department of Health and Social Services	3000	Services	3030	Information Technology Consulting	11/13/15	15,318.11
WOSTMANN & ASSOCIATES INC	AK	06	Department of Health and Social Services	3000	Services	3030	Information Technology Consulting	12/11/15	12,860.00
WOSTMANN & ASSOCIATES INC	AK	06	Department of Health and Social Services	3000	Services	3030	Information Technology Consulting	01/28/16	12,210.00
WOSTMANN & ASSOCIATES INC	AK	06	Department of Health and Social Services	3000	Services	3030	Information Technology Consulting	03/23/16	9,055.00
WOSTMANN & ASSOCIATES INC	AK	06	Department of Health and Social Services	3000	Services	3030	Information Technology Consulting	04/20/16	21,924.61
WOSTMANN & ASSOCIATES INC	AK	06	Department of Health and Social Services	3000	Services	3030	Information Technology Consulting	05/27/16	1,157.50
WOSTMANN & ASSOCIATES INC	AK	18	Department of Environmental Conservation	3000	Services	3030	Information Technology Consulting	07/23/15	57,000.00
WOSTMANN & ASSOCIATES INC	AK	18	Department of Environmental Conservation	3000	Services	3030	Information Technology Consulting	11/17/15	1,545.00
WOSTMANN & ASSOCIATES INC	AK	18	Department of Environmental Conservation	3000	Services	3030	Information Technology Consulting	01/12/16	1,081.50
WOSTMANN & ASSOCIATES INC	AK	18	Department of Environmental Conservation	3000	Services	3030	Information Technology Consulting	03/11/16	1,519.25
WOSTMANN & ASSOCIATES INC	AK	18	Department of Environmental Conservation	3000	Services	3030	Information Technology Consulting	03/24/16	3,012.74
WOSTMANN & ASSOCIATES INC	AK	18	Department of Environmental Conservation	3000	Services	3030	Information Technology Consulting	04/26/16	1,785.34
WOSTMANN & ASSOCIATES INC	AK	02	Department of Administration	3000	Services	3063	Program Management/Consulting	09/03/15	90,499.20
WOSTMANN & ASSOCIATES INC	AK	02	Department of Administration	3000	Services	3063	Program Management/Consulting	09/30/15	32,400.00
WOSTMANN & ASSOCIATES INC	AK	02	Department of Administration	3000	Services	3063	Program Management/Consulting	10/26/15	75,000.00
WOSTMANN & ASSOCIATES INC	AK	02	Department of Administration	3000	Services	3063	Program Management/Consulting	11/05/15	37,500.00
WOSTMANN & ASSOCIATES INC	AK	02	Department of Administration	3000	Services	3063	Program Management/Consulting	12/07/15	37,500.00

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VENDOR NAME	VENDOR STATE	DEPT	DEPT NAME	ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	ACCT CODE	ACCT CODE DESCRIPTION	ISSUE DATE	AMOUNT
WOSTMANN & ASSOCIATES INC	AK	02	Department of Administration	3000	Services	3063	Program Management/Consulting	12/15/15	64,800.00
WOSTMANN & ASSOCIATES INC	AK	02	Department of Administration	3000	Services	3063	Program Management/Consulting	12/21/15	37,500.00
WOSTMANN & ASSOCIATES INC	AK	02	Department of Administration	3000	Services	3063	Program Management/Consulting	01/26/16	56,984.16
WOSTMANN & ASSOCIATES INC	AK	02	Department of Administration	3000	Services	3063	Program Management/Consulting	02/03/16	37,500.00
WOSTMANN & ASSOCIATES INC	AK	02	Department of Administration	3000	Services	3063	Program Management/Consulting	02/24/16	43,200.00
WOSTMANN & ASSOCIATES INC	AK	02	Department of Administration	3000	Services	3063	Program Management/Consulting	03/25/16	41,613.22
WOSTMANN & ASSOCIATES INC	AK	02	Department of Administration	3000	Services	3063	Program Management/Consulting	03/31/16	37,500.00
WOSTMANN & ASSOCIATES INC	AK	02	Department of Administration	3000	Services	3063	Program Management/Consulting	04/15/16	43,200.00
WOSTMANN & ASSOCIATES INC	AK	02	Department of Administration	3000	Services	3063	Program Management/Consulting	05/09/16	37,500.00
WOSTMANN & ASSOCIATES INC	AK	07	Department of Labor and Workforce Development	3000	Services	3063	Program Management/Consulting	06/22/16	2,600.00
WOSTMANN & ASSOCIATES INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3063	Program Management/Consulting	08/18/15	7,880.50
WOSTMANN & ASSOCIATES INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3063	Program Management/Consulting	09/15/15	7,475.00
WOSTMANN & ASSOCIATES INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3063	Program Management/Consulting	12/15/15	1,837.50
WOSTMANN & ASSOCIATES INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3063	Program Management/Consulting	12/21/15	15,130.00
WOSTMANN & ASSOCIATES INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3063	Program Management/Consulting	04/04/16	6,515.00
WOSTMANN GROUP LLC	AK	11	Department of Fish and Game	3000	Services	3005	Management/Consulting	04/19/16	12,112.57
WOSTMANN GROUP LLC	AK	11	Department of Fish and Game	3000	Services	3005	Management/Consulting	05/09/16	1,828.13
WOSTMANN GROUP LLC	AK	01	Office of the Governor	3000	Services	3030	Information Technology Consulting	09/10/15	1,771.69
WOSTMANN GROUP LLC	AK	01	Office of the Governor	3000	Services	3030	Information Technology Consulting	09/29/15	1,868.33
WOSTMANN GROUP LLC	AK	02	Department of Administration	3000	Services	3030	Information Technology Consulting	09/23/15	37,262.50
WOSTMANN GROUP LLC	AK	02	Department of Administration	3000	Services	3030	Information Technology Consulting	09/28/15	49,373.75
WOSTMANN GROUP LLC	AK	02	Department of Administration	3000	Services	3030	Information Technology Consulting	11/13/15	8,027.50
WOSTMANN GROUP LLC	AK	02	Department of Administration	3000	Services	3030	Information Technology Consulting	11/16/15	23,675.00
WOSTMANN GROUP LLC	AK	02	Department of Administration	3000	Services	3030	Information Technology Consulting	11/20/15	50,080.00
WOSTMANN GROUP LLC	AK	02	Department of Administration	3000	Services	3030	Information Technology Consulting	12/16/15	28,262.50
WOSTMANN GROUP LLC	AK	02	Department of Administration	3000	Services	3030	Information Technology Consulting	01/14/16	28,587.50
WOSTMANN GROUP LLC	AK	02	Department of Administration	3000	Services	3030	Information Technology Consulting	01/26/16	1,675.00
WOSTMANN GROUP LLC	AK	02	Department of Administration	3000	Services	3030	Information Technology Consulting	02/02/16	81,931.25
WOSTMANN GROUP LLC	AK	02	Department of Administration	3000	Services	3030	Information Technology Consulting	02/22/16	26,616.25
WOSTMANN GROUP LLC	AK	02	Department of Administration	3000	Services	3030	Information Technology Consulting	02/29/16	5,510.00
WOSTMANN GROUP LLC	AK	02	Department of Administration	3000	Services	3030	Information Technology Consulting	03/11/16	45,781.25
WOSTMANN GROUP LLC	AK	02	Department of Administration	3000	Services	3030	Information Technology Consulting	03/23/16	25,592.50
WOSTMANN GROUP LLC	AK	02	Department of Administration	3000	Services	3030	Information Technology Consulting	03/24/16	23,732.50
WOSTMANN GROUP LLC	AK	02	Department of Administration	3000	Services	3030	Information Technology Consulting	04/21/16	131,615.00
WOSTMANN GROUP LLC	AK	02	Department of Administration	3000	Services	3030	Information Technology Consulting	05/04/16	59,246.25
WOSTMANN GROUP LLC	AK	02	Department of Administration	3000	Services	3030	Information Technology Consulting	05/12/16	57,820.00
WOSTMANN GROUP LLC	AK	02	Department of Administration	3000	Services	3030	Information Technology Consulting	05/25/16	55,232.50
WOSTMANN GROUP LLC	AK	02	Department of Administration	3000	Services	3030	Information Technology Consulting	06/22/16	36,645.00
WOSTMANN GROUP LLC	AK	04	Department of Revenue	3000	Services	3030	Information Technology Consulting	10/14/15	4,312.50
WOSTMANN GROUP LLC	AK	04	Department of Revenue	3000	Services	3030	Information Technology Consulting	03/23/16	23,998.90
WOSTMANN GROUP LLC	AK	04	Department of Revenue	3000	Services	3030	Information Technology Consulting	04/12/16	2,823.40
WOSTMANN GROUP LLC	AK	04	Department of Revenue	3000	Services	3030	Information Technology Consulting	04/26/16	1,236.25
WOSTMANN GROUP LLC	AK	04	Department of Revenue	3000	Services	3030	Information Technology Consulting	05/20/16	3,335.00
WOSTMANN GROUP LLC	AK	04	Department of Revenue	3000	Services	3030	Information Technology Consulting	06/09/16	5,347.50
WOSTMANN GROUP LLC	AK	04	Department of Revenue	3000	Services	3030	Information Technology Consulting	06/21/16	3,938.75
WOSTMANN GROUP LLC	AK	04	Department of Revenue	3000	Services	3030	Information Technology Consulting	06/22/16	7,764.35
WOSTMANN GROUP LLC	AK	05	Department of Education and Early Development	3000	Services	3030	Information Technology Consulting	11/23/15	3,608.22
WOSTMANN GROUP LLC	AK	05	Department of Education and Early Development	3000	Services	3030	Information Technology Consulting	11/30/15	2,296.14
WOSTMANN GROUP LLC	AK	05	Department of Education and Early Development	3000	Services	3030	Information Technology Consulting	12/03/15	1,013.88
WOSTMANN GROUP LLC	AK	05	Department of Education and Early Development	3000	Services	3030	Information Technology Consulting	06/29/16	2,385.60
WOSTMANN GROUP LLC	AK	06	Department of Health and Social Services	3000	Services	3030	Information Technology Consulting	05/26/16	3,920.00
WOSTMANN GROUP LLC	AK	07	Department of Labor and Workforce Development	3000	Services	3030	Information Technology Consulting	03/11/16	1,700.00
WOSTMANN GROUP LLC	AK	07	Department of Labor and Workforce Development	3000	Services	3030	Information Technology Consulting	04/13/16	6,056.25
WOSTMANN GROUP LLC	AK	07	Department of Labor and Workforce Development	3000	Services	3030	Information Technology Consulting	06/14/16	1,678.75
WOSTMANN GROUP LLC	AK	07	Department of Labor and Workforce Development	3000	Services	3030	Information Technology Consulting	06/15/16	4,611.25
WOSTMANN GROUP LLC	AK	10	Department of Natural Resources	3000	Services	3030	Information Technology Consulting	08/21/15	31,785.00
WOSTMANN GROUP LLC	AK	10	Department of Natural Resources	3000	Services	3030	Information Technology Consulting	09/17/15	29,006.25
WOSTMANN GROUP LLC	AK	10	Department of Natural Resources	3000	Services	3030	Information Technology Consulting	09/24/15	30,688.13
WOSTMANN GROUP LLC	AK	10	Department of Natural Resources	3000	Services	3030	Information Technology Consulting	11/23/15	28,957.50
WOSTMANN GROUP LLC	AK	10	Department of Natural Resources	3000	Services	3030	Information Technology Consulting	12/29/15	59,705.63
WOSTMANN GROUP LLC	AK	10	Department of Natural Resources	3000	Services	3030	Information Technology Consulting	01/27/16	37,375.00
WOSTMANN GROUP LLC	AK	10	Department of Natural Resources	3000	Services	3030	Information Technology Consulting	03/22/16	32,550.00
WOSTMANN GROUP LLC	AK	10	Department of Natural Resources	3000	Services	3030	Information Technology Consulting	03/24/16	35,305.00
WOSTMANN GROUP LLC	AK	10	Department of Natural Resources	3000	Services	3030	Information Technology Consulting	04/26/16	28,850.00
WOSTMANN GROUP LLC	AK	10	Department of Natural Resources	3000	Services	3030	Information Technology Consulting	05/16/16	17,200.00
WOSTMANN GROUP LLC	AK	10	Department of Natural Resources	3000	Services	3030	Information Technology Consulting	05/31/16	3,510.00
WOSTMANN GROUP LLC	AK	10	Department of Natural Resources	3000	Services	3030	Information Technology Consulting	06/30/16	20,075.00
WOSTMANN GROUP LLC	AK	11	Department of Fish and Game	3000	Services	3030	Information Technology Consulting	08/28/15	1,900.00

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WOSTMANN GROUP LLC	AK	11	Department of Fish and Game	3000	Services	3030	Information Technology Consulting	10/05/15	29,956.88
WOSTMANN GROUP LLC	AK	11	Department of Fish and Game	3000	Services	3030	Information Technology Consulting	12/03/15	3,657.50
WOSTMANN GROUP LLC	AK	11	Department of Fish and Game	3000	Services	3030	Information Technology Consulting	12/08/15	13,601.25
WOSTMANN GROUP LLC	AK	11	Department of Fish and Game	3000	Services	3030	Information Technology Consulting	01/14/16	4,657.50
WOSTMANN GROUP LLC	AK	11	Department of Fish and Game	3000	Services	3030	Information Technology Consulting	02/03/16	34,294.38
WOSTMANN GROUP LLC	AK	11	Department of Fish and Game	3000	Services	3030	Information Technology Consulting	02/26/16	18,292.50
WOSTMANN GROUP LLC	AK	11	Department of Fish and Game	3000	Services	3030	Information Technology Consulting	03/15/16	11,798.00
WOSTMANN GROUP LLC	AK	11	Department of Fish and Game	3000	Services	3030	Information Technology Consulting	03/16/16	5,471.25
WOSTMANN GROUP LLC	AK	11	Department of Fish and Game	3000	Services	3030	Information Technology Consulting	03/23/16	14,503.13
WOSTMANN GROUP LLC	AK	11	Department of Fish and Game	3000	Services	3030	Information Technology Consulting	03/29/16	11,522.00
WOSTMANN GROUP LLC	AK	11	Department of Fish and Game	3000	Services	3030	Information Technology Consulting	04/19/16	6,997.44
WOSTMANN GROUP LLC	AK	11	Department of Fish and Game	3000	Services	3030	Information Technology Consulting	05/06/16	9,755.00
WOSTMANN GROUP LLC	AK	11	Department of Fish and Game	3000	Services	3030	Information Technology Consulting	05/24/16	1,061.25
WOSTMANN GROUP LLC	AK	11	Department of Fish and Game	3000	Services	3030	Information Technology Consulting	05/26/16	9,755.00
WOSTMANN GROUP LLC	AK	11	Department of Fish and Game	3000	Services	3030	Information Technology Consulting	06/22/16	14,161.25
WOSTMANN GROUP LLC	AK	06	Department of Health and Social Services	3000	Services	3033	Software Maintenance	10/09/15	39,151.50
WOSTMANN GROUP LLC	AK	06	Department of Health and Social Services	3000	Services	3033	Software Maintenance	10/30/15	24,028.25
WOSTMANN GROUP LLC	AK	06	Department of Health and Social Services	3000	Services	3033	Software Maintenance	12/03/15	17,761.00
WOSTMANN GROUP LLC	AK	06	Department of Health and Social Services	3000	Services	3033	Software Maintenance	02/23/16	27,960.25
WOSTMANN GROUP LLC	AK	06	Department of Health and Social Services	3000	Services	3033	Software Maintenance	04/19/16	5,471.00
WOSTMANN GROUP LLC	AK	06	Department of Health and Social Services	3000	Services	3033	Software Maintenance	05/05/16	5,651.40
WOSTMANN GROUP LLC	AK	06	Department of Health and Social Services	3000	Services	3033	Software Maintenance	05/06/16	4,858.00
WOSTMANN GROUP LLC	AK	06	Department of Health and Social Services	3000	Services	3033	Software Maintenance	05/18/16	9,141.60
WOSTMANN GROUP LLC	AK	06	Department of Health and Social Services	3000	Services	3033	Software Maintenance	06/28/16	8,485.50
WOSTMANN GROUP LLC	AK	06	Department of Health and Social Services	3000	Services	3033	Software Maintenance	06/30/16	8,295.00
WOSTMANN GROUP LLC	AK	11	Department of Fish and Game	3000	Services	3033	Software Maintenance	06/06/16	16,425.00
WOSTMANN GROUP LLC	AK	11	Department of Fish and Game	3000	Services	3033	Software Maintenance	06/28/16	17,850.00
WOSTMANN GROUP LLC	AK	06	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	09/22/15	12,500.00
WOSTMANN GROUP LLC	AK	06	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	11/02/15	12,000.00
WOSTMANN GROUP LLC	AK	07	Department of Labor and Workforce Development	3000	Services	3063	Program Management/Consulting	10/14/15	2,725.00
WOSTMANN GROUP LLC	AK	07	Department of Labor and Workforce Development	3000	Services	3063	Program Management/Consulting	10/15/15	11,843.75
WOSTMANN GROUP LLC	AK	07	Department of Labor and Workforce Development	3000	Services	3063	Program Management/Consulting	10/28/15	10,768.75
WOSTMANN GROUP LLC	AK	07	Department of Labor and Workforce Development	3000	Services	3063	Program Management/Consulting	12/07/15	11,125.00
WOSTMANN GROUP LLC	AK	07	Department of Labor and Workforce Development	3000	Services	3063	Program Management/Consulting	02/18/16	12,437.50
WOSTMANN GROUP LLC	AK	07	Department of Labor and Workforce Development	3000	Services	3063	Program Management/Consulting	03/10/16	5,625.00
WOSTMANN GROUP LLC	AK	07	Department of Labor and Workforce Development	3000	Services	3063	Program Management/Consulting	03/24/16	1,343.75
WOSTMANN GROUP LLC	AK	07	Department of Labor and Workforce Development	3000	Services	3063	Program Management/Consulting	04/27/16	1,718.75
WOSTMANN GROUP LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3063	Program Management/Consulting	08/26/15	90,755.00
WOSTMANN GROUP LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3063	Program Management/Consulting	09/16/15	5,002.50
WOSTMANN GROUP LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3063	Program Management/Consulting	03/30/16	13,375.50
WOSTMANN GROUP LLC	AK	06	Department of Health and Social Services	3000	Services	3979	Inter-Agency Management/Consulting	09/22/15	-
W & O SUPPLY INC	GA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	10/16/15	10,773.52
W & O SUPPLY INC	GA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	11/06/15	3,092.53
W & O SUPPLY INC	GA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	12/30/15	2,074.32
W & O SUPPLY INC	GA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	01/21/16	1,548.75
W & O SUPPLY INC	GA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	01/27/16	1,974.32
W & O SUPPLY INC	GA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	03/18/16	1,900.00
W & O SUPPLY INC	GA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	04/19/16	1,492.72
W & O SUPPLY INC	GA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	05/09/16	1,714.72
W & O SUPPLY INC	GA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	05/13/16	7,950.00
W & O SUPPLY INC	GA	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	05/18/16	32,375.66
WPX COURIER LLC	CA	06	Department of Health and Social Services	3000	Services	3043	Freight	10/05/15	806.84
WPX COURIER LLC	CA	01	Office of the Governor	3000	Services	3044	Courier	08/10/15	111.29
WPX COURIER LLC	CA	01	Office of the Governor	3000	Services	3044	Courier	09/11/15	142.29
WPX COURIER LLC	CA	01	Office of the Governor	3000	Services	3044	Courier	10/21/15	272.46
WPX COURIER LLC	CA	01	Office of the Governor	3000	Services	3044	Courier	01/22/16	55.07
WPX COURIER LLC	CA	03	Department of Law	3000	Services	3044	Courier	08/10/15	68.57
WPX COURIER LLC	CA	03	Department of Law	3000	Services	3044	Courier	10/08/15	1,421.48
WPX COURIER LLC	CA	03	Department of Law	3000	Services	3044	Courier	10/21/15	2,293.14
WPX COURIER LLC	CA	03	Department of Law	3000	Services	3044	Courier	10/26/15	684.05
WPX COURIER LLC	CA	03	Department of Law	3000	Services	3044	Courier	11/12/15	805.88
WPX COURIER LLC	CA	03	Department of Law	3000	Services	3044	Courier	12/02/15	119.01
WPX COURIER LLC	CA	03	Department of Law	3000	Services	3044	Courier	12/21/15	2,187.88
WPX COURIER LLC	CA	03	Department of Law	3000	Services	3044	Courier	12/23/15	2,367.80
WPX COURIER LLC	CA	03	Department of Law	3000	Services	3044	Courier	01/06/16	818.19
WPX COURIER LLC	CA	03	Department of Law	3000	Services	3044	Courier	01/22/16	4,153.82
WPX COURIER LLC	CA	03	Department of Law	3000	Services	3044	Courier	02/24/16	1,729.48
WPX COURIER LLC	CA	03	Department of Law	3000	Services	3044	Courier	02/25/16	2,598.14

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WPX COURIER LLC	CA	03	Department of Law	3000	Services	3044	Courier	03/16/16	1,724.34
WPX COURIER LLC	CA	03	Department of Law	3000	Services	3044	Courier	03/25/16	1,691.68
WPX COURIER LLC	CA	03	Department of Law	3000	Services	3044	Courier	05/19/16	1,401.47
WPX COURIER LLC	CA	03	Department of Law	3000	Services	3044	Courier	06/23/16	3,065.11
WPX COURIER LLC	CA	03	Department of Law	3000	Services	3044	Courier	06/29/16	2,267.59
WPX COURIER LLC	CA	04	Department of Revenue	3000	Services	3044	Courier	09/11/15	185.17
WPX COURIER LLC	CA	04	Department of Revenue	3000	Services	3044	Courier	01/11/16	262.59
WPX COURIER LLC	CA	04	Department of Revenue	3000	Services	3044	Courier	01/22/16	48.50
WPX COURIER LLC	CA	04	Department of Revenue	3000	Services	3044	Courier	02/25/16	48.50
WPX COURIER LLC	CA	04	Department of Revenue	3000	Services	3044	Courier	05/02/16	995.80
WPX COURIER LLC	CA	04	Department of Revenue	3000	Services	3044	Courier	06/29/16	829.72
WPX COURIER LLC	CA	05	Department of Education and Early Development	3000	Services	3044	Courier	01/11/16	64.22
WPX COURIER LLC	CA	06	Department of Health and Social Services	3000	Services	3044	Courier	08/10/15	1,695.52
WPX COURIER LLC	CA	06	Department of Health and Social Services	3000	Services	3044	Courier	08/24/15	3,559.14
WPX COURIER LLC	CA	06	Department of Health and Social Services	3000	Services	3044	Courier	09/09/15	1,571.05
WPX COURIER LLC	CA	06	Department of Health and Social Services	3000	Services	3044	Courier	09/11/15	728.38
WPX COURIER LLC	CA	06	Department of Health and Social Services	3000	Services	3044	Courier	09/17/15	2,271.60
WPX COURIER LLC	CA	06	Department of Health and Social Services	3000	Services	3044	Courier	10/07/15	1,941.27
WPX COURIER LLC	CA	06	Department of Health and Social Services	3000	Services	3044	Courier	10/15/15	2,131.04
WPX COURIER LLC	CA	06	Department of Health and Social Services	3000	Services	3044	Courier	11/04/15	1,265.01
WPX COURIER LLC	CA	06	Department of Health and Social Services	3000	Services	3044	Courier	11/12/15	666.24
WPX COURIER LLC	CA	06	Department of Health and Social Services	3000	Services	3044	Courier	12/02/15	1,895.37
WPX COURIER LLC	CA	06	Department of Health and Social Services	3000	Services	3044	Courier	12/08/15	1,322.78
WPX COURIER LLC	CA	06	Department of Health and Social Services	3000	Services	3044	Courier	12/16/15	1,893.91
WPX COURIER LLC	CA	06	Department of Health and Social Services	3000	Services	3044	Courier	12/18/15	1,163.42
WPX COURIER LLC	CA	06	Department of Health and Social Services	3000	Services	3044	Courier	01/06/16	199.31
WPX COURIER LLC	CA	06	Department of Health and Social Services	3000	Services	3044	Courier	01/11/16	875.89
WPX COURIER LLC	CA	06	Department of Health and Social Services	3000	Services	3044	Courier	02/01/16	1,060.41
WPX COURIER LLC	CA	06	Department of Health and Social Services	3000	Services	3044	Courier	03/08/16	1,463.38
WPX COURIER LLC	CA	06	Department of Health and Social Services	3000	Services	3044	Courier	03/21/16	1,067.37
WPX COURIER LLC	CA	06	Department of Health and Social Services	3000	Services	3044	Courier	03/25/16	1,910.09
WPX COURIER LLC	CA	06	Department of Health and Social Services	3000	Services	3044	Courier	04/11/16	1,028.25
WPX COURIER LLC	CA	06	Department of Health and Social Services	3000	Services	3044	Courier	05/02/16	2,371.00
WPX COURIER LLC	CA	06	Department of Health and Social Services	3000	Services	3044	Courier	05/04/16	1,054.52
WPX COURIER LLC	CA	06	Department of Health and Social Services	3000	Services	3044	Courier	05/19/16	72.49
WPX COURIER LLC	CA	06	Department of Health and Social Services	3000	Services	3044	Courier	06/01/16	1,026.44
WPX COURIER LLC	CA	06	Department of Health and Social Services	3000	Services	3044	Courier	06/24/16	1,162.36
WPX COURIER LLC	CA	06	Department of Health and Social Services	3000	Services	3044	Courier	06/28/16	1,236.50
WPX COURIER LLC	CA	12	Department of Public Safety	3000	Services	3044	Courier	12/02/15	89.26
WPX COURIER LLC	CA	12	Department of Public Safety	3000	Services	3044	Courier	02/25/16	32.25
WPX COURIER LLC	CA	30	Legislature	3000	Services	3044	Courier	08/27/15	1,389.40
WPX COURIER LLC	CA	30	Legislature	3000	Services	3044	Courier	10/23/15	3,499.23
WPX COURIER LLC	CA	30	Legislature	3000	Services	3044	Courier	10/26/15	323.17
WPX COURIER LLC	CA	06	Department of Health and Social Services	3000	Services	3970	Contractual Transfer	10/05/15	304.68
WRANGELL MEDICAL CENTER	AK	06	Department of Health and Social Services	3000	Services	3111	Outgoing Grants (Taxable)	11/04/15	6,556.00
WRANGELL MOUNTAINS CENTER	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	10/14/15	3,000.00
WRANGELL PUBLIC SCHOOLS	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	10/13/15	287,805.00
WRANGELL PUBLIC SCHOOLS	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	11/10/15	287,805.00
WRANGELL PUBLIC SCHOOLS	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	11/12/15	19,174.90
WRANGELL PUBLIC SCHOOLS	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	12/11/15	287,805.00
WRANGELL PUBLIC SCHOOLS	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	12/14/15	69,325.00
WRANGELL PUBLIC SCHOOLS	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	12/18/15	1,567.07
WRANGELL PUBLIC SCHOOLS	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	12/21/15	25,351.08
WRANGELL PUBLIC SCHOOLS	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	01/13/16	287,805.00
WRANGELL PUBLIC SCHOOLS	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	01/25/16	1,173.75
WRANGELL PUBLIC SCHOOLS	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	01/27/16	56,550.47
WRANGELL PUBLIC SCHOOLS	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	01/28/16	10,888.00
WRANGELL PUBLIC SCHOOLS	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	01/29/16	21,302.62
WRANGELL PUBLIC SCHOOLS	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	02/08/16	4,437.49
WRANGELL PUBLIC SCHOOLS	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	02/10/16	287,805.00
WRANGELL PUBLIC SCHOOLS	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	03/11/16	287,805.00
WRANGELL PUBLIC SCHOOLS	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	03/31/16	67,815.00
WRANGELL PUBLIC SCHOOLS	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	04/13/16	291,168.00
WRANGELL PUBLIC SCHOOLS	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/11/16	291,168.00
WRANGELL PUBLIC SCHOOLS	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/17/16	1,802.68
WRANGELL PUBLIC SCHOOLS	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/18/16	1,557.95
WRANGELL PUBLIC SCHOOLS	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	06/02/16	5,688.43
WRANGELL PUBLIC SCHOOLS	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	06/13/16	291,168.00

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WRANGELL PUBLIC SCHOOLS	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	06/17/16	19,257.78
WRANGELL PUBLIC SCHOOLS	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	06/22/16	70,084.08
WRANGELL PUBLIC SCHOOLS	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	07/14/15	287,805.00
WRANGELL PUBLIC SCHOOLS	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	08/12/15	287,805.00
WRANGELL PUBLIC SCHOOLS	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	09/03/15	71,724.00
WRANGELL PUBLIC SCHOOLS	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	09/11/15	287,805.00
WRANGELL PUBLIC SCHOOLS	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	03/02/16	1,953.89
WRANGELL RADIO GROUP INC	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	08/10/15	43,000.31
WRANGELL RADIO GROUP INC	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	01/28/16	13,888.62
WRANGELL RADIO GROUP INC	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	04/19/16	3,101.84
WRANGELL RADIO GROUP INC	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	06/23/16	1,005.39
WRICO INTERNATIONAL LLC	OR	11	Department of Fish and Game	3000	Services	3043	Freight	06/28/16	662.46
WRICO INTERNATIONAL LLC	OR	11	Department of Fish and Game	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	06/28/16	12,242.00
WRIGHT AIR SERVICE INC	AK	09	Department of Military and Veterans' Affairs	2000	Travel	2000	In-State Employee Airfare	05/23/16	9,471.72
WRIGHT AIR SERVICE INC	AK	11	Department of Fish and Game	2000	Travel	2000	In-State Employee Airfare	10/02/15	4,725.00
WRIGHT AIR SERVICE INC	AK	25	Department of Transportation and Public Facilities	2000	Travel	2000	In-State Employee Airfare	09/15/15	2,000.00
WRIGHT AIR SERVICE INC	AK	25	Department of Transportation and Public Facilities	2000	Travel	2000	In-State Employee Airfare	10/15/15	1,970.00
WRIGHT AIR SERVICE INC	AK	25	Department of Transportation and Public Facilities	2000	Travel	2000	In-State Employee Airfare	10/28/15	3,925.00
WRIGHT AIR SERVICE INC	AK	25	Department of Transportation and Public Facilities	2000	Travel	2000	In-State Employee Airfare	11/03/15	1,415.00
WRIGHT AIR SERVICE INC	AK	25	Department of Transportation and Public Facilities	2000	Travel	2000	In-State Employee Airfare	11/13/15	1,120.00
WRIGHT AIR SERVICE INC	AK	25	Department of Transportation and Public Facilities	2000	Travel	2000	In-State Employee Airfare	11/27/15	1,959.00
WRIGHT AIR SERVICE INC	AK	25	Department of Transportation and Public Facilities	2000	Travel	2000	In-State Employee Airfare	12/15/15	1,705.06
WRIGHT AIR SERVICE INC	AK	25	Department of Transportation and Public Facilities	2000	Travel	2000	In-State Employee Airfare	12/29/15	3,205.32
WRIGHT AIR SERVICE INC	AK	25	Department of Transportation and Public Facilities	2000	Travel	2000	In-State Employee Airfare	01/25/16	2,946.74
WRIGHT AIR SERVICE INC	AK	25	Department of Transportation and Public Facilities	2000	Travel	2000	In-State Employee Airfare	02/19/16	3,149.74
WRIGHT AIR SERVICE INC	AK	10	Department of Natural Resources	2000	Travel	2005	In-State Non-Employee Airfare	05/11/16	1,710.00
WRIGHT AIR SERVICE INC	AK	11	Department of Fish and Game	2000	Travel	2005	In-State Non-Employee Airfare	01/15/16	9,193.46
WRIGHT AIR SERVICE INC	AK	11	Department of Fish and Game	2000	Travel	2005	In-State Non-Employee Airfare	01/22/16	2,585.38
WRIGHT AIR SERVICE INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3043	Freight	10/28/15	50.27
WRIGHT AIR SERVICE INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3043	Freight	12/29/15	74.03
WRIGHT AIR SERVICE INC	AK	10	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	09/16/15	6,082.63
WRIGHT AIR SERVICE INC	AK	10	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	10/05/15	50,092.33
WRIGHT AIR SERVICE INC	AK	10	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	10/21/15	1,650.00
WRIGHT AIR SERVICE INC	AK	10	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	11/23/15	1,260.00
WRIGHT AIR SERVICE INC	AK	10	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	05/31/16	1,365.00
WRIGHT AIR SERVICE INC	AK	10	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	06/28/16	6,640.00
WRIGHT AIR SERVICE INC	AK	11	Department of Fish and Game	3000	Services	3073	Transport Services	08/25/15	4,000.00
W W GRAINGER INC	MO	06	Department of Health and Social Services	3000	Services	3034	Television	02/23/16	92.88
W W GRAINGER INC	MO	05	Department of Education and Early Development	3000	Services	3043	Freight	02/23/16	481.88
W W GRAINGER INC	AK	10	Department of Natural Resources	3000	Services	3043	Freight	09/03/15	995.14
W W GRAINGER INC	AK	20	Department of Corrections	3000	Services	3043	Freight	12/10/15	314.59
W W GRAINGER INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3043	Freight	09/16/15	652.97
W W GRAINGER INC	AK	20	Department of Corrections	3000	Services	3051	Natural Gas/Propane	10/27/15	138.36
W W GRAINGER INC	AK	09	Department of Military and Veterans' Affairs	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	12/09/15	160.85
W W GRAINGER INC	AK	12	Department of Public Safety	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	09/21/15	855.54
W W GRAINGER INC	AK	12	Department of Public Safety	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	10/05/15	2,011.98
W W GRAINGER INC	AK	12	Department of Public Safety	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	01/04/16	608.86
W W GRAINGER INC	MO	12	Department of Public Safety	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	06/01/16	922.54
W W GRAINGER INC	MO	20	Department of Corrections	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	03/14/16	64.80
W W GRAINGER INC	MO	05	Department of Education and Early Development	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	02/23/16	550.44
W W GRAINGER INC	AK	09	Department of Military and Veterans' Affairs	3000	Services	3089	Inter-Agency Auditing	12/03/15	41.64
W W GRAINGER INC	AK	20	Department of Corrections	4000	Commodities	4000	Books and Educational Supplies	01/08/16	711.64
W W GRAINGER INC	AK	20	Department of Corrections	4000	Commodities	4000	Books and Educational Supplies	03/21/16	484.00
W W GRAINGER INC	MO	20	Department of Corrections	4000	Commodities	4000	Books and Educational Supplies	06/09/16	1,211.40
W W GRAINGER INC	AK	02	Department of Administration	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	11/19/15	1,255.45
W W GRAINGER INC	AK	02	Department of Administration	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	11/30/15	181.00
W W GRAINGER INC	MO	02	Department of Administration	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	03/25/16	308.17
W W GRAINGER INC	MO	04	Department of Revenue	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	01/29/16	685.04
W W GRAINGER INC	MO	04	Department of Revenue	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	03/15/16	116.54
W W GRAINGER INC	AK	05	Department of Education and Early Development	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	10/02/15	3,008.28
W W GRAINGER INC	AK	05	Department of Education and Early Development	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	12/03/15	67.98
W W GRAINGER INC	AK	05	Department of Education and Early Development	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	12/08/15	229.95
W W GRAINGER INC	AK	05	Department of Education and Early Development	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	12/22/15	155.40
W W GRAINGER INC	MO	05	Department of Education and Early Development	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	04/05/16	382.50
W W GRAINGER INC	MO	05	Department of Education and Early Development	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	05/23/16	2,980.82
W W GRAINGER INC	AK	06	Department of Health and Social Services	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	09/01/15	9,205.99
W W GRAINGER INC	AK	06	Department of Health and Social Services	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	09/03/15	346.52
W W GRAINGER INC	AK	06	Department of Health and Social Services	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	09/10/15	2,361.42

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W W GRAINGER INC	AK	06	Department of Health and Social Services	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	09/21/15	417.34
W W GRAINGER INC	AK	06	Department of Health and Social Services	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	10/29/15	753.63
W W GRAINGER INC	AK	06	Department of Health and Social Services	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	11/02/15	607.76
W W GRAINGER INC	MO	06	Department of Health and Social Services	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	03/04/16	6,144.39
W W GRAINGER INC	MO	06	Department of Health and Social Services	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	04/06/16	10,167.44
W W GRAINGER INC	MO	06	Department of Health and Social Services	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	05/25/16	381.86
W W GRAINGER INC	AK	09	Department of Military and Veterans' Affairs	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	11/10/15	2,497.60
W W GRAINGER INC	AK	11	Department of Fish and Game	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	08/19/15	2,188.75
W W GRAINGER INC	AK	11	Department of Fish and Game	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	10/02/15	1,612.44
W W GRAINGER INC	AK	11	Department of Fish and Game	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	10/12/15	289.20
W W GRAINGER INC	AK	11	Department of Fish and Game	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	12/03/15	258.30
W W GRAINGER INC	AK	11	Department of Fish and Game	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	12/10/15	1,102.56
W W GRAINGER INC	AK	12	Department of Public Safety	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	10/30/15	298.05
W W GRAINGER INC	AK	20	Department of Corrections	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	09/11/15	155.34
W W GRAINGER INC	AK	20	Department of Corrections	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	09/23/15	727.40
W W GRAINGER INC	AK	20	Department of Corrections	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	10/30/15	540.95
W W GRAINGER INC	AK	20	Department of Corrections	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	12/01/15	1,303.04
W W GRAINGER INC	MO	20	Department of Corrections	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	03/22/16	159.18
W W GRAINGER INC	MO	20	Department of Corrections	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	04/27/16	701.40
W W GRAINGER INC	MO	20	Department of Corrections	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	05/06/16	376.98
W W GRAINGER INC	MO	20	Department of Corrections	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	05/26/16	95.20
W W GRAINGER INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	09/16/15	276.48
W W GRAINGER INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	09/22/15	411.19
W W GRAINGER INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	09/25/15	1,417.59
W W GRAINGER INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	10/15/15	984.75
W W GRAINGER INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	11/02/15	60.26
W W GRAINGER INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	11/06/15	113.75
W W GRAINGER INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	12/11/15	18.98
W W GRAINGER INC	MO	25	Department of Transportation and Public Facilities	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	01/27/16	391.77
W W GRAINGER INC	MO	25	Department of Transportation and Public Facilities	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	02/05/16	1,538.47
W W GRAINGER INC	MO	25	Department of Transportation and Public Facilities	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	02/16/16	421.60
W W GRAINGER INC	MO	25	Department of Transportation and Public Facilities	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	02/25/16	482.25
W W GRAINGER INC	MO	25	Department of Transportation and Public Facilities	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	03/04/16	170.74
W W GRAINGER INC	MO	25	Department of Transportation and Public Facilities	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	04/01/16	135.20
W W GRAINGER INC	MO	25	Department of Transportation and Public Facilities	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	05/09/16	284.52
W W GRAINGER INC	MO	25	Department of Transportation and Public Facilities	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	05/25/16	205.47
W W GRAINGER INC	MO	25	Department of Transportation and Public Facilities	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	06/27/16	571.63
W W GRAINGER INC	MO	25	Department of Transportation and Public Facilities	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	06/28/16	828.00
W W GRAINGER INC	AK	06	Department of Health and Social Services	4000	Commodities	4002	Business Supplies	08/24/15	597.21
W W GRAINGER INC	AK	06	Department of Health and Social Services	4000	Commodities	4002	Business Supplies	10/05/15	11.00
W W GRAINGER INC	AK	06	Department of Health and Social Services	4000	Commodities	4002	Business Supplies	10/07/15	218.25
W W GRAINGER INC	AK	06	Department of Health and Social Services	4000	Commodities	4002	Business Supplies	12/10/15	123.00
W W GRAINGER INC	AK	06	Department of Health and Social Services	4000	Commodities	4002	Business Supplies	12/15/15	186.80
W W GRAINGER INC	AK	06	Department of Health and Social Services	4000	Commodities	4002	Business Supplies	12/23/15	17.44
W W GRAINGER INC	MO	06	Department of Health and Social Services	4000	Commodities	4002	Business Supplies	01/20/16	172.00
W W GRAINGER INC	MO	06	Department of Health and Social Services	4000	Commodities	4002	Business Supplies	02/23/16	466.32
W W GRAINGER INC	MO	06	Department of Health and Social Services	4000	Commodities	4002	Business Supplies	02/25/16	126.00
W W GRAINGER INC	MO	06	Department of Health and Social Services	4000	Commodities	4002	Business Supplies	03/14/16	87.36
W W GRAINGER INC	MO	06	Department of Health and Social Services	4000	Commodities	4002	Business Supplies	03/22/16	190.31
W W GRAINGER INC	MO	06	Department of Health and Social Services	4000	Commodities	4002	Business Supplies	04/27/16	298.00
W W GRAINGER INC	MO	06	Department of Health and Social Services	4000	Commodities	4002	Business Supplies	05/25/16	3,475.29
W W GRAINGER INC	MO	06	Department of Health and Social Services	4000	Commodities	4002	Business Supplies	06/20/16	289.20
W W GRAINGER INC	MO	06	Department of Health and Social Services	4000	Commodities	4002	Business Supplies	06/28/16	13.64
W W GRAINGER INC	AK	09	Department of Military and Veterans' Affairs	4000	Commodities	4002	Business Supplies	10/21/15	112.50
W W GRAINGER INC	AK	09	Department of Military and Veterans' Affairs	4000	Commodities	4002	Business Supplies	11/30/15	265.40
W W GRAINGER INC	AK	09	Department of Military and Veterans' Affairs	4000	Commodities	4002	Business Supplies	12/01/15	7.50
W W GRAINGER INC	MO	10	Department of Natural Resources	4000	Commodities	4002	Business Supplies	05/03/16	902.00
W W GRAINGER INC	AK	11	Department of Fish and Game	4000	Commodities	4002	Business Supplies	10/02/15	23.14
W W GRAINGER INC	AK	20	Department of Corrections	4000	Commodities	4002	Business Supplies	09/15/15	93.50
W W GRAINGER INC	AK	20	Department of Corrections	4000	Commodities	4002	Business Supplies	10/23/15	72.49
W W GRAINGER INC	AK	20	Department of Corrections	4000	Commodities	4002	Business Supplies	12/03/15	279.72
W W GRAINGER INC	AK	20	Department of Corrections	4000	Commodities	4002	Business Supplies	12/07/15	144.24
W W GRAINGER INC	AK	20	Department of Corrections	4000	Commodities	4002	Business Supplies	02/17/16	124.16
W W GRAINGER INC	MO	20	Department of Corrections	4000	Commodities	4002	Business Supplies	08/10/15	298.69
W W GRAINGER INC	MO	20	Department of Corrections	4000	Commodities	4002	Business Supplies	01/29/16	229.14
W W GRAINGER INC	MO	20	Department of Corrections	4000	Commodities	4002	Business Supplies	02/12/16	281.50
W W GRAINGER INC	MO	20	Department of Corrections	4000	Commodities	4002	Business Supplies	03/02/16	18.28
W W GRAINGER INC	MO	20	Department of Corrections	4000	Commodities	4002	Business Supplies	03/14/16	1,519.50

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W W GRAINGER INC	MO	20	Department of Corrections	4000	Commodities	4002	Business Supplies	03/22/16	302.00
W W GRAINGER INC	MO	20	Department of Corrections	4000	Commodities	4002	Business Supplies	03/30/16	127.50
W W GRAINGER INC	MO	20	Department of Corrections	4000	Commodities	4002	Business Supplies	04/01/16	54.28
W W GRAINGER INC	MO	20	Department of Corrections	4000	Commodities	4002	Business Supplies	04/14/16	79.80
W W GRAINGER INC	MO	20	Department of Corrections	4000	Commodities	4002	Business Supplies	06/22/16	57.60
W W GRAINGER INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4002	Business Supplies	08/20/15	46.24
W W GRAINGER INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4002	Business Supplies	09/16/15	228.56
W W GRAINGER INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4002	Business Supplies	09/22/15	508.34
W W GRAINGER INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4002	Business Supplies	09/25/15	57.42
W W GRAINGER INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4002	Business Supplies	10/02/15	40.56
W W GRAINGER INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4002	Business Supplies	10/14/15	150.25
W W GRAINGER INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4002	Business Supplies	10/27/15	47.94
W W GRAINGER INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4002	Business Supplies	11/02/15	75.94
W W GRAINGER INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4002	Business Supplies	11/06/15	13.42
W W GRAINGER INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4002	Business Supplies	11/10/15	424.88
W W GRAINGER INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4002	Business Supplies	11/18/15	108.16
W W GRAINGER INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4002	Business Supplies	11/19/15	2,166.42
W W GRAINGER INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4002	Business Supplies	12/03/15	70.65
W W GRAINGER INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4002	Business Supplies	12/15/15	278.42
W W GRAINGER INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4002	Business Supplies	12/22/15	30.72
W W GRAINGER INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4002	Business Supplies	12/30/15	82.48
W W GRAINGER INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4002	Business Supplies	01/04/16	63.06
W W GRAINGER INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4002	Business Supplies	01/08/16	593.15
W W GRAINGER INC	MO	25	Department of Transportation and Public Facilities	4000	Commodities	4002	Business Supplies	01/11/16	19.17
W W GRAINGER INC	MO	25	Department of Transportation and Public Facilities	4000	Commodities	4002	Business Supplies	01/15/16	128.84
W W GRAINGER INC	MO	25	Department of Transportation and Public Facilities	4000	Commodities	4002	Business Supplies	02/08/16	182.56
W W GRAINGER INC	MO	25	Department of Transportation and Public Facilities	4000	Commodities	4002	Business Supplies	02/12/16	146.24
W W GRAINGER INC	MO	25	Department of Transportation and Public Facilities	4000	Commodities	4002	Business Supplies	03/04/16	101.00
W W GRAINGER INC	MO	25	Department of Transportation and Public Facilities	4000	Commodities	4002	Business Supplies	03/08/16	57.93
W W GRAINGER INC	MO	25	Department of Transportation and Public Facilities	4000	Commodities	4002	Business Supplies	03/14/16	40.84
W W GRAINGER INC	MO	25	Department of Transportation and Public Facilities	4000	Commodities	4002	Business Supplies	03/23/16	114.08
W W GRAINGER INC	MO	25	Department of Transportation and Public Facilities	4000	Commodities	4002	Business Supplies	03/24/16	56.21
W W GRAINGER INC	MO	25	Department of Transportation and Public Facilities	4000	Commodities	4002	Business Supplies	03/25/16	97.40
W W GRAINGER INC	MO	25	Department of Transportation and Public Facilities	4000	Commodities	4002	Business Supplies	04/05/16	11.64
W W GRAINGER INC	MO	25	Department of Transportation and Public Facilities	4000	Commodities	4002	Business Supplies	04/06/16	36.43
W W GRAINGER INC	MO	25	Department of Transportation and Public Facilities	4000	Commodities	4002	Business Supplies	04/26/16	182.84
W W GRAINGER INC	MO	25	Department of Transportation and Public Facilities	4000	Commodities	4002	Business Supplies	05/03/16	212.92
W W GRAINGER INC	MO	25	Department of Transportation and Public Facilities	4000	Commodities	4002	Business Supplies	05/16/16	137.50
W W GRAINGER INC	MO	25	Department of Transportation and Public Facilities	4000	Commodities	4002	Business Supplies	05/19/16	176.00
W W GRAINGER INC	MO	25	Department of Transportation and Public Facilities	4000	Commodities	4002	Business Supplies	05/24/16	-
W W GRAINGER INC	MO	25	Department of Transportation and Public Facilities	4000	Commodities	4002	Business Supplies	05/25/16	44.51
W W GRAINGER INC	MO	25	Department of Transportation and Public Facilities	4000	Commodities	4002	Business Supplies	06/02/16	35.46
W W GRAINGER INC	MO	25	Department of Transportation and Public Facilities	4000	Commodities	4002	Business Supplies	06/06/16	56.34
W W GRAINGER INC	MO	25	Department of Transportation and Public Facilities	4000	Commodities	4002	Business Supplies	06/27/16	135.00
W W GRAINGER INC	MO	25	Department of Transportation and Public Facilities	4000	Commodities	4002	Business Supplies	06/28/16	19.06
W W GRAINGER INC	MO	25	Department of Transportation and Public Facilities	4000	Commodities	4002	Business Supplies	06/30/16	34.76
W W GRAINGER INC	AK	41	Judiciary	4000	Commodities	4002	Business Supplies	11/05/15	227.40
W W GRAINGER INC	MO	41	Judiciary	4000	Commodities	4002	Business Supplies	02/16/16	155.97
W W GRAINGER INC	AK	06	Department of Health and Social Services	4000	Commodities	4003	Information Technology Equipment	09/15/15	41.52
W W GRAINGER INC	AK	20	Department of Corrections	4000	Commodities	4003	Information Technology Equipment	10/13/15	272.88
W W GRAINGER INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4003	Information Technology Equipment	02/09/16	50.40
W W GRAINGER INC	AK	06	Department of Health and Social Services	4000	Commodities	4008	Growth Promotion	09/11/15	31.16
W W GRAINGER INC	AK	06	Department of Health and Social Services	4000	Commodities	4010	Clothing & Uniforms	10/30/15	51.10
W W GRAINGER INC	AK	09	Department of Military and Veterans' Affairs	4000	Commodities	4010	Clothing & Uniforms	11/12/15	66.64
W W GRAINGER INC	AK	09	Department of Military and Veterans' Affairs	4000	Commodities	4010	Clothing & Uniforms	01/21/16	51.78
W W GRAINGER INC	MO	09	Department of Military and Veterans' Affairs	4000	Commodities	4010	Clothing & Uniforms	02/17/16	385.80
W W GRAINGER INC	AK	10	Department of Natural Resources	4000	Commodities	4010	Clothing & Uniforms	09/03/15	87.84
W W GRAINGER INC	AK	20	Department of Corrections	4000	Commodities	4010	Clothing & Uniforms	09/16/15	55.84
W W GRAINGER INC	AK	20	Department of Corrections	4000	Commodities	4010	Clothing & Uniforms	10/02/15	200.31
W W GRAINGER INC	AK	20	Department of Corrections	4000	Commodities	4010	Clothing & Uniforms	10/08/15	327.78
W W GRAINGER INC	AK	20	Department of Corrections	4000	Commodities	4010	Clothing & Uniforms	12/03/15	367.41
W W GRAINGER INC	AK	20	Department of Corrections	4000	Commodities	4010	Clothing & Uniforms	12/17/15	479.52
W W GRAINGER INC	MO	20	Department of Corrections	4000	Commodities	4010	Clothing & Uniforms	03/22/16	932.16
W W GRAINGER INC	MO	20	Department of Corrections	4000	Commodities	4010	Clothing & Uniforms	04/27/16	31.96
W W GRAINGER INC	MO	20	Department of Corrections	4000	Commodities	4010	Clothing & Uniforms	05/09/16	282.32
W W GRAINGER INC	MO	20	Department of Corrections	4000	Commodities	4010	Clothing & Uniforms	05/17/16	42.92
W W GRAINGER INC	MO	20	Department of Corrections	4000	Commodities	4010	Clothing & Uniforms	05/26/16	235.60
W W GRAINGER INC	MO	20	Department of Corrections	4000	Commodities	4010	Clothing & Uniforms	06/27/16	167.48

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W W GRAINGER INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4010	Clothing & Uniforms	09/08/15	31.64
W W GRAINGER INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4010	Clothing & Uniforms	11/02/15	85.76
W W GRAINGER INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4010	Clothing & Uniforms	11/16/15	60.80
W W GRAINGER INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4010	Clothing & Uniforms	01/11/16	146.40
W W GRAINGER INC	MO	25	Department of Transportation and Public Facilities	4000	Commodities	4010	Clothing & Uniforms	02/16/16	898.06
W W GRAINGER INC	MO	25	Department of Transportation and Public Facilities	4000	Commodities	4010	Clothing & Uniforms	03/23/16	95.80
W W GRAINGER INC	MO	25	Department of Transportation and Public Facilities	4000	Commodities	4010	Clothing & Uniforms	03/24/16	95.80
W W GRAINGER INC	MO	25	Department of Transportation and Public Facilities	4000	Commodities	4010	Clothing & Uniforms	04/11/16	77.70
W W GRAINGER INC	MO	25	Department of Transportation and Public Facilities	4000	Commodities	4010	Clothing & Uniforms	05/03/16	252.40
W W GRAINGER INC	MO	25	Department of Transportation and Public Facilities	4000	Commodities	4010	Clothing & Uniforms	05/23/16	421.68
W W GRAINGER INC	MO	25	Department of Transportation and Public Facilities	4000	Commodities	4010	Clothing & Uniforms	06/27/16	365.43
W W GRAINGER INC	AK	05	Department of Education and Early Development	4000	Commodities	4011	Cleaning	11/25/15	1,509.65
W W GRAINGER INC	AK	06	Department of Health and Social Services	4000	Commodities	4011	Cleaning	08/24/15	757.60
W W GRAINGER INC	AK	06	Department of Health and Social Services	4000	Commodities	4011	Cleaning	09/10/15	316.82
W W GRAINGER INC	AK	06	Department of Health and Social Services	4000	Commodities	4011	Cleaning	09/11/15	216.50
W W GRAINGER INC	AK	06	Department of Health and Social Services	4000	Commodities	4011	Cleaning	09/16/15	65.36
W W GRAINGER INC	AK	06	Department of Health and Social Services	4000	Commodities	4011	Cleaning	09/18/15	221.26
W W GRAINGER INC	AK	06	Department of Health and Social Services	4000	Commodities	4011	Cleaning	09/21/15	393.78
W W GRAINGER INC	AK	06	Department of Health and Social Services	4000	Commodities	4011	Cleaning	09/28/15	382.65
W W GRAINGER INC	AK	06	Department of Health and Social Services	4000	Commodities	4011	Cleaning	10/06/15	413.33
W W GRAINGER INC	AK	06	Department of Health and Social Services	4000	Commodities	4011	Cleaning	10/07/15	185.04
W W GRAINGER INC	AK	06	Department of Health and Social Services	4000	Commodities	4011	Cleaning	10/14/15	93.42
W W GRAINGER INC	AK	06	Department of Health and Social Services	4000	Commodities	4011	Cleaning	10/15/15	530.16
W W GRAINGER INC	AK	06	Department of Health and Social Services	4000	Commodities	4011	Cleaning	10/20/15	2,739.80
W W GRAINGER INC	AK	06	Department of Health and Social Services	4000	Commodities	4011	Cleaning	10/22/15	471.39
W W GRAINGER INC	AK	06	Department of Health and Social Services	4000	Commodities	4011	Cleaning	10/23/15	36.36
W W GRAINGER INC	AK	06	Department of Health and Social Services	4000	Commodities	4011	Cleaning	10/28/15	102.49
W W GRAINGER INC	AK	06	Department of Health and Social Services	4000	Commodities	4011	Cleaning	11/02/15	597.59
W W GRAINGER INC	AK	06	Department of Health and Social Services	4000	Commodities	4011	Cleaning	11/16/15	148.64
W W GRAINGER INC	AK	06	Department of Health and Social Services	4000	Commodities	4011	Cleaning	11/19/15	13.88
W W GRAINGER INC	AK	06	Department of Health and Social Services	4000	Commodities	4011	Cleaning	11/20/15	1,223.14
W W GRAINGER INC	AK	06	Department of Health and Social Services	4000	Commodities	4011	Cleaning	11/23/15	1,593.30
W W GRAINGER INC	AK	06	Department of Health and Social Services	4000	Commodities	4011	Cleaning	11/24/15	487.88
W W GRAINGER INC	AK	06	Department of Health and Social Services	4000	Commodities	4011	Cleaning	12/03/15	13.62
W W GRAINGER INC	AK	06	Department of Health and Social Services	4000	Commodities	4011	Cleaning	12/08/15	164.88
W W GRAINGER INC	AK	06	Department of Health and Social Services	4000	Commodities	4011	Cleaning	12/10/15	333.18
W W GRAINGER INC	AK	06	Department of Health and Social Services	4000	Commodities	4011	Cleaning	12/15/15	5.77
W W GRAINGER INC	AK	06	Department of Health and Social Services	4000	Commodities	4011	Cleaning	12/16/15	168.00
W W GRAINGER INC	AK	06	Department of Health and Social Services	4000	Commodities	4011	Cleaning	12/22/15	640.78
W W GRAINGER INC	AK	06	Department of Health and Social Services	4000	Commodities	4011	Cleaning	12/24/15	304.50
W W GRAINGER INC	AK	06	Department of Health and Social Services	4000	Commodities	4011	Cleaning	01/07/16	85.82
W W GRAINGER INC	MO	06	Department of Health and Social Services	4000	Commodities	4011	Cleaning	01/14/16	381.27
W W GRAINGER INC	MO	06	Department of Health and Social Services	4000	Commodities	4011	Cleaning	01/20/16	113.62
W W GRAINGER INC	MO	06	Department of Health and Social Services	4000	Commodities	4011	Cleaning	01/25/16	1,267.80
W W GRAINGER INC	MO	06	Department of Health and Social Services	4000	Commodities	4011	Cleaning	02/02/16	41.40
W W GRAINGER INC	MO	06	Department of Health and Social Services	4000	Commodities	4011	Cleaning	02/09/16	241.97
W W GRAINGER INC	MO	06	Department of Health and Social Services	4000	Commodities	4011	Cleaning	02/10/16	33.96
W W GRAINGER INC	MO	06	Department of Health and Social Services	4000	Commodities	4011	Cleaning	02/18/16	78.30
W W GRAINGER INC	MO	06	Department of Health and Social Services	4000	Commodities	4011	Cleaning	02/19/16	180.48
W W GRAINGER INC	MO	06	Department of Health and Social Services	4000	Commodities	4011	Cleaning	02/29/16	262.62
W W GRAINGER INC	MO	06	Department of Health and Social Services	4000	Commodities	4011	Cleaning	03/04/16	448.64
W W GRAINGER INC	MO	06	Department of Health and Social Services	4000	Commodities	4011	Cleaning	03/11/16	1,312.73
W W GRAINGER INC	MO	06	Department of Health and Social Services	4000	Commodities	4011	Cleaning	03/14/16	301.31
W W GRAINGER INC	MO	06	Department of Health and Social Services	4000	Commodities	4011	Cleaning	03/15/16	32.53
W W GRAINGER INC	MO	06	Department of Health and Social Services	4000	Commodities	4011	Cleaning	03/16/16	41.80
W W GRAINGER INC	MO	06	Department of Health and Social Services	4000	Commodities	4011	Cleaning	03/23/16	111.06
W W GRAINGER INC	MO	06	Department of Health and Social Services	4000	Commodities	4011	Cleaning	04/11/16	340.02
W W GRAINGER INC	MO	06	Department of Health and Social Services	4000	Commodities	4011	Cleaning	04/20/16	74.34
W W GRAINGER INC	MO	06	Department of Health and Social Services	4000	Commodities	4011	Cleaning	04/26/16	662.86
W W GRAINGER INC	MO	06	Department of Health and Social Services	4000	Commodities	4011	Cleaning	05/03/16	303.36
W W GRAINGER INC	MO	06	Department of Health and Social Services	4000	Commodities	4011	Cleaning	05/05/16	120.60
W W GRAINGER INC	MO	06	Department of Health and Social Services	4000	Commodities	4011	Cleaning	05/11/16	280.50
W W GRAINGER INC	MO	06	Department of Health and Social Services	4000	Commodities	4011	Cleaning	06/06/16	216.72
W W GRAINGER INC	MO	06	Department of Health and Social Services	4000	Commodities	4011	Cleaning	06/16/16	260.38
W W GRAINGER INC	MO	06	Department of Health and Social Services	4000	Commodities	4011	Cleaning	06/22/16	85.55
W W GRAINGER INC	MO	06	Department of Health and Social Services	4000	Commodities	4011	Cleaning	06/30/16	70.14
W W GRAINGER INC	AK	09	Department of Military and Veterans' Affairs	4000	Commodities	4011	Cleaning	09/30/15	2,259.48
W W GRAINGER INC	AK	09	Department of Military and Veterans' Affairs	4000	Commodities	4011	Cleaning	12/23/15	49.35

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W W GRAINGER INC	MO	09	Department of Military and Veterans' Affairs	4000	Commodities	4011	Cleaning	02/16/16	130.46
W W GRAINGER INC	MO	09	Department of Military and Veterans' Affairs	4000	Commodities	4011	Cleaning	02/25/16	339.50
W W GRAINGER INC	AK	12	Department of Public Safety	4000	Commodities	4011	Cleaning	10/05/15	653.68
W W GRAINGER INC	AK	20	Department of Corrections	4000	Commodities	4011	Cleaning	09/11/15	1,061.40
W W GRAINGER INC	AK	20	Department of Corrections	4000	Commodities	4011	Cleaning	10/02/15	92.17
W W GRAINGER INC	AK	20	Department of Corrections	4000	Commodities	4011	Cleaning	10/15/15	528.10
W W GRAINGER INC	AK	20	Department of Corrections	4000	Commodities	4011	Cleaning	10/23/15	1,032.48
W W GRAINGER INC	AK	20	Department of Corrections	4000	Commodities	4011	Cleaning	11/23/15	1,451.59
W W GRAINGER INC	AK	20	Department of Corrections	4000	Commodities	4011	Cleaning	11/25/15	597.57
W W GRAINGER INC	AK	20	Department of Corrections	4000	Commodities	4011	Cleaning	11/30/15	1,311.79
W W GRAINGER INC	AK	20	Department of Corrections	4000	Commodities	4011	Cleaning	12/03/15	582.00
W W GRAINGER INC	AK	20	Department of Corrections	4000	Commodities	4011	Cleaning	12/07/15	191.10
W W GRAINGER INC	AK	20	Department of Corrections	4000	Commodities	4011	Cleaning	12/08/15	1,165.52
W W GRAINGER INC	AK	20	Department of Corrections	4000	Commodities	4011	Cleaning	12/22/15	835.38
W W GRAINGER INC	AK	20	Department of Corrections	4000	Commodities	4011	Cleaning	01/14/16	485.49
W W GRAINGER INC	AK	20	Department of Corrections	4000	Commodities	4011	Cleaning	01/29/16	446.20
W W GRAINGER INC	AK	20	Department of Corrections	4000	Commodities	4011	Cleaning	02/11/16	2,191.66
W W GRAINGER INC	AK	20	Department of Corrections	4000	Commodities	4011	Cleaning	03/14/16	114.30
W W GRAINGER INC	AK	20	Department of Corrections	4000	Commodities	4011	Cleaning	03/21/16	528.60
W W GRAINGER INC	AK	20	Department of Corrections	4000	Commodities	4011	Cleaning	04/05/16	159.05
W W GRAINGER INC	AK	20	Department of Corrections	4000	Commodities	4011	Cleaning	04/19/16	676.75
W W GRAINGER INC	MO	20	Department of Corrections	4000	Commodities	4011	Cleaning	01/21/16	321.54
W W GRAINGER INC	MO	20	Department of Corrections	4000	Commodities	4011	Cleaning	01/25/16	28.18
W W GRAINGER INC	MO	20	Department of Corrections	4000	Commodities	4011	Cleaning	02/01/16	229.60
W W GRAINGER INC	MO	20	Department of Corrections	4000	Commodities	4011	Cleaning	02/18/16	619.92
W W GRAINGER INC	MO	20	Department of Corrections	4000	Commodities	4011	Cleaning	02/23/16	334.40
W W GRAINGER INC	MO	20	Department of Corrections	4000	Commodities	4011	Cleaning	03/02/16	131.66
W W GRAINGER INC	MO	20	Department of Corrections	4000	Commodities	4011	Cleaning	03/03/16	400.08
W W GRAINGER INC	MO	20	Department of Corrections	4000	Commodities	4011	Cleaning	03/23/16	114.80
W W GRAINGER INC	MO	20	Department of Corrections	4000	Commodities	4011	Cleaning	04/04/16	330.74
W W GRAINGER INC	MO	20	Department of Corrections	4000	Commodities	4011	Cleaning	04/18/16	152.37
W W GRAINGER INC	MO	20	Department of Corrections	4000	Commodities	4011	Cleaning	05/26/16	2,505.67
W W GRAINGER INC	MO	20	Department of Corrections	4000	Commodities	4011	Cleaning	06/09/16	193.63
W W GRAINGER INC	MO	20	Department of Corrections	4000	Commodities	4011	Cleaning	06/30/16	300.42
W W GRAINGER INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4011	Cleaning	09/14/15	19.39
W W GRAINGER INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4011	Cleaning	09/16/15	31.24
W W GRAINGER INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4011	Cleaning	09/22/15	170.28
W W GRAINGER INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4011	Cleaning	09/23/15	1,100.60
W W GRAINGER INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4011	Cleaning	09/29/15	743.10
W W GRAINGER INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4011	Cleaning	09/30/15	158.88
W W GRAINGER INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4011	Cleaning	10/02/15	53.04
W W GRAINGER INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4011	Cleaning	10/12/15	100.40
W W GRAINGER INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4011	Cleaning	10/14/15	423.08
W W GRAINGER INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4011	Cleaning	10/21/15	677.95
W W GRAINGER INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4011	Cleaning	10/27/15	561.40
W W GRAINGER INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4011	Cleaning	11/12/15	121.49
W W GRAINGER INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4011	Cleaning	11/16/15	327.53
W W GRAINGER INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4011	Cleaning	11/19/15	50.23
W W GRAINGER INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4011	Cleaning	11/20/15	1,350.62
W W GRAINGER INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4011	Cleaning	12/04/15	959.20
W W GRAINGER INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4011	Cleaning	12/07/15	734.51
W W GRAINGER INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4011	Cleaning	12/09/15	180.91
W W GRAINGER INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4011	Cleaning	12/11/15	224.24
W W GRAINGER INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4011	Cleaning	12/16/15	1,079.10
W W GRAINGER INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4011	Cleaning	12/23/15	63.30
W W GRAINGER INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4011	Cleaning	12/24/15	100.46
W W GRAINGER INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4011	Cleaning	12/29/15	1,105.12
W W GRAINGER INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4011	Cleaning	12/30/15	567.93
W W GRAINGER INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4011	Cleaning	01/04/16	164.44
W W GRAINGER INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4011	Cleaning	01/06/16	1,431.32
W W GRAINGER INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4011	Cleaning	01/08/16	210.06
W W GRAINGER INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4011	Cleaning	01/11/16	23.98
W W GRAINGER INC	MO	25	Department of Transportation and Public Facilities	4000	Commodities	4011	Cleaning	01/12/16	232.92
W W GRAINGER INC	MO	25	Department of Transportation and Public Facilities	4000	Commodities	4011	Cleaning	01/13/16	157.76
W W GRAINGER INC	MO	25	Department of Transportation and Public Facilities	4000	Commodities	4011	Cleaning	01/25/16	35.20
W W GRAINGER INC	MO	25	Department of Transportation and Public Facilities	4000	Commodities	4011	Cleaning	01/29/16	6.18
W W GRAINGER INC	MO	25	Department of Transportation and Public Facilities	4000	Commodities	4011	Cleaning	02/05/16	123.59
W W GRAINGER INC	MO	25	Department of Transportation and Public Facilities	4000	Commodities	4011	Cleaning	02/08/16	948.03

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W W GRAINGER INC	MO	25	Department of Transportation and Public Facilities	4000	Commodities	4011	Cleaning	02/12/16	262.59
W W GRAINGER INC	MO	25	Department of Transportation and Public Facilities	4000	Commodities	4011	Cleaning	02/16/16	267.99
W W GRAINGER INC	MO	25	Department of Transportation and Public Facilities	4000	Commodities	4011	Cleaning	02/18/16	555.45
W W GRAINGER INC	MO	25	Department of Transportation and Public Facilities	4000	Commodities	4011	Cleaning	02/23/16	48.54
W W GRAINGER INC	MO	25	Department of Transportation and Public Facilities	4000	Commodities	4011	Cleaning	02/24/16	27.04
W W GRAINGER INC	MO	25	Department of Transportation and Public Facilities	4000	Commodities	4011	Cleaning	02/25/16	487.16
W W GRAINGER INC	MO	25	Department of Transportation and Public Facilities	4000	Commodities	4011	Cleaning	02/26/16	36.68
W W GRAINGER INC	MO	25	Department of Transportation and Public Facilities	4000	Commodities	4011	Cleaning	03/02/16	417.84
W W GRAINGER INC	MO	25	Department of Transportation and Public Facilities	4000	Commodities	4011	Cleaning	03/04/16	219.13
W W GRAINGER INC	MO	25	Department of Transportation and Public Facilities	4000	Commodities	4011	Cleaning	03/07/16	504.49
W W GRAINGER INC	MO	25	Department of Transportation and Public Facilities	4000	Commodities	4011	Cleaning	03/08/16	12.63
W W GRAINGER INC	MO	25	Department of Transportation and Public Facilities	4000	Commodities	4011	Cleaning	03/10/16	518.09
W W GRAINGER INC	MO	25	Department of Transportation and Public Facilities	4000	Commodities	4011	Cleaning	03/11/16	71.02
W W GRAINGER INC	MO	25	Department of Transportation and Public Facilities	4000	Commodities	4011	Cleaning	03/14/16	89.28
W W GRAINGER INC	MO	25	Department of Transportation and Public Facilities	4000	Commodities	4011	Cleaning	03/16/16	192.84
W W GRAINGER INC	MO	25	Department of Transportation and Public Facilities	4000	Commodities	4011	Cleaning	03/23/16	157.50
W W GRAINGER INC	MO	25	Department of Transportation and Public Facilities	4000	Commodities	4011	Cleaning	04/04/16	347.90
W W GRAINGER INC	MO	25	Department of Transportation and Public Facilities	4000	Commodities	4011	Cleaning	04/06/16	148.24
W W GRAINGER INC	MO	25	Department of Transportation and Public Facilities	4000	Commodities	4011	Cleaning	04/15/16	3.42
W W GRAINGER INC	MO	25	Department of Transportation and Public Facilities	4000	Commodities	4011	Cleaning	04/18/16	274.90
W W GRAINGER INC	MO	25	Department of Transportation and Public Facilities	4000	Commodities	4011	Cleaning	04/26/16	164.44
W W GRAINGER INC	MO	25	Department of Transportation and Public Facilities	4000	Commodities	4011	Cleaning	05/16/16	226.12
W W GRAINGER INC	MO	25	Department of Transportation and Public Facilities	4000	Commodities	4011	Cleaning	05/19/16	(122.90)
W W GRAINGER INC	MO	25	Department of Transportation and Public Facilities	4000	Commodities	4011	Cleaning	05/24/16	44.04
W W GRAINGER INC	MO	25	Department of Transportation and Public Facilities	4000	Commodities	4011	Cleaning	05/27/16	1,684.22
W W GRAINGER INC	MO	25	Department of Transportation and Public Facilities	4000	Commodities	4011	Cleaning	06/03/16	122.90
W W GRAINGER INC	MO	25	Department of Transportation and Public Facilities	4000	Commodities	4011	Cleaning	06/09/16	119.88
W W GRAINGER INC	MO	25	Department of Transportation and Public Facilities	4000	Commodities	4011	Cleaning	06/22/16	853.41
W W GRAINGER INC	MO	25	Department of Transportation and Public Facilities	4000	Commodities	4011	Cleaning	06/30/16	122.53
W W GRAINGER INC	MO	05	Department of Education and Early Development	4000	Commodities	4012	Non-Food Supplies	03/24/16	2,557.17
W W GRAINGER INC	AK	06	Department of Health and Social Services	4000	Commodities	4012	Non-Food Supplies	09/11/15	206.32
W W GRAINGER INC	AK	06	Department of Health and Social Services	4000	Commodities	4012	Non-Food Supplies	09/18/15	13.18
W W GRAINGER INC	AK	06	Department of Health and Social Services	4000	Commodities	4012	Non-Food Supplies	09/28/15	62.10
W W GRAINGER INC	AK	06	Department of Health and Social Services	4000	Commodities	4012	Non-Food Supplies	10/05/15	121.30
W W GRAINGER INC	AK	06	Department of Health and Social Services	4000	Commodities	4012	Non-Food Supplies	10/26/15	102.63
W W GRAINGER INC	AK	06	Department of Health and Social Services	4000	Commodities	4012	Non-Food Supplies	11/12/15	108.66
W W GRAINGER INC	AK	06	Department of Health and Social Services	4000	Commodities	4012	Non-Food Supplies	11/20/15	262.08
W W GRAINGER INC	AK	06	Department of Health and Social Services	4000	Commodities	4012	Non-Food Supplies	12/01/15	235.15
W W GRAINGER INC	AK	06	Department of Health and Social Services	4000	Commodities	4012	Non-Food Supplies	12/07/15	24.84
W W GRAINGER INC	AK	06	Department of Health and Social Services	4000	Commodities	4012	Non-Food Supplies	12/10/15	37.26
W W GRAINGER INC	AK	06	Department of Health and Social Services	4000	Commodities	4012	Non-Food Supplies	12/21/15	592.84
W W GRAINGER INC	AK	06	Department of Health and Social Services	4000	Commodities	4012	Non-Food Supplies	12/23/15	111.57
W W GRAINGER INC	MO	06	Department of Health and Social Services	4000	Commodities	4012	Non-Food Supplies	01/14/16	114.18
W W GRAINGER INC	MO	06	Department of Health and Social Services	4000	Commodities	4012	Non-Food Supplies	01/20/16	84.06
W W GRAINGER INC	MO	06	Department of Health and Social Services	4000	Commodities	4012	Non-Food Supplies	01/25/16	364.26
W W GRAINGER INC	MO	06	Department of Health and Social Services	4000	Commodities	4012	Non-Food Supplies	02/09/16	537.30
W W GRAINGER INC	MO	06	Department of Health and Social Services	4000	Commodities	4012	Non-Food Supplies	02/16/16	152.69
W W GRAINGER INC	MO	06	Department of Health and Social Services	4000	Commodities	4012	Non-Food Supplies	02/25/16	53.55
W W GRAINGER INC	MO	06	Department of Health and Social Services	4000	Commodities	4012	Non-Food Supplies	03/15/16	179.07
W W GRAINGER INC	MO	06	Department of Health and Social Services	4000	Commodities	4012	Non-Food Supplies	06/28/16	200.66
W W GRAINGER INC	AK	09	Department of Military and Veterans' Affairs	4000	Commodities	4012	Non-Food Supplies	09/30/15	2,023.20
W W GRAINGER INC	AK	09	Department of Military and Veterans' Affairs	4000	Commodities	4012	Non-Food Supplies	12/01/15	172.20
W W GRAINGER INC	AK	09	Department of Military and Veterans' Affairs	4000	Commodities	4012	Non-Food Supplies	12/17/15	344.16
W W GRAINGER INC	MO	09	Department of Military and Veterans' Affairs	4000	Commodities	4012	Non-Food Supplies	02/09/16	72.52
W W GRAINGER INC	MO	09	Department of Military and Veterans' Affairs	4000	Commodities	4012	Non-Food Supplies	02/16/16	(63.04)
W W GRAINGER INC	MO	09	Department of Military and Veterans' Affairs	4000	Commodities	4012	Non-Food Supplies	02/17/16	1,961.02
W W GRAINGER INC	MO	09	Department of Military and Veterans' Affairs	4000	Commodities	4012	Non-Food Supplies	03/23/16	2,193.01
W W GRAINGER INC	MO	09	Department of Military and Veterans' Affairs	4000	Commodities	4012	Non-Food Supplies	04/13/16	1,612.55
W W GRAINGER INC	MO	09	Department of Military and Veterans' Affairs	4000	Commodities	4012	Non-Food Supplies	05/11/16	924.45
W W GRAINGER INC	MO	09	Department of Military and Veterans' Affairs	4000	Commodities	4012	Non-Food Supplies	05/12/16	1,055.70
W W GRAINGER INC	MO	09	Department of Military and Veterans' Affairs	4000	Commodities	4012	Non-Food Supplies	05/20/16	550.24
W W GRAINGER INC	MO	09	Department of Military and Veterans' Affairs	4000	Commodities	4012	Non-Food Supplies	06/03/16	194.66
W W GRAINGER INC	MO	09	Department of Military and Veterans' Affairs	4000	Commodities	4012	Non-Food Supplies	06/29/16	128.60
W W GRAINGER INC	AK	10	Department of Natural Resources	4000	Commodities	4012	Non-Food Supplies	08/24/15	862.56
W W GRAINGER INC	AK	10	Department of Natural Resources	4000	Commodities	4012	Non-Food Supplies	10/12/15	993.64
W W GRAINGER INC	MO	10	Department of Natural Resources	4000	Commodities	4012	Non-Food Supplies	05/13/16	2,190.12
W W GRAINGER INC	AK	20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	10/02/15	45.09
W W GRAINGER INC	AK	20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	10/23/15	449.35

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W W GRAINGER INC	AK	20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	11/19/15	461.52
W W GRAINGER INC	AK	20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	11/25/15	409.72
W W GRAINGER INC	AK	20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	11/30/15	145.60
W W GRAINGER INC	AK	20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	12/01/15	247.20
W W GRAINGER INC	AK	20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	12/07/15	224.90
W W GRAINGER INC	AK	20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	12/08/15	199.64
W W GRAINGER INC	AK	20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	12/10/15	474.31
W W GRAINGER INC	AK	20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	12/17/15	414.55
W W GRAINGER INC	AK	20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	01/14/16	2,081.48
W W GRAINGER INC	MO	20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	01/29/16	114.24
W W GRAINGER INC	MO	20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	02/01/16	290.60
W W GRAINGER INC	MO	20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	02/02/16	151.06
W W GRAINGER INC	MO	20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	02/16/16	450.16
W W GRAINGER INC	MO	20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	02/19/16	353.27
W W GRAINGER INC	MO	20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	03/14/16	601.40
W W GRAINGER INC	MO	20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	03/22/16	216.20
W W GRAINGER INC	MO	20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	03/23/16	385.90
W W GRAINGER INC	MO	20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	04/05/16	222.72
W W GRAINGER INC	MO	20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	04/15/16	524.16
W W GRAINGER INC	MO	20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	04/18/16	744.76
W W GRAINGER INC	MO	20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	04/29/16	115.44
W W GRAINGER INC	MO	20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	05/02/16	1,023.76
W W GRAINGER INC	MO	20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	05/26/16	67.62
W W GRAINGER INC	MO	20	Department of Corrections	4000	Commodities	4012	Non-Food Supplies	06/02/16	516.66
W W GRAINGER INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4012	Non-Food Supplies	09/16/15	56.31
W W GRAINGER INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4012	Non-Food Supplies	09/25/15	49.16
W W GRAINGER INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4012	Non-Food Supplies	10/12/15	144.20
W W GRAINGER INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4012	Non-Food Supplies	10/14/15	218.40
W W GRAINGER INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4012	Non-Food Supplies	10/21/15	178.22
W W GRAINGER INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4012	Non-Food Supplies	10/27/15	776.42
W W GRAINGER INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4012	Non-Food Supplies	11/02/15	18.54
W W GRAINGER INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4012	Non-Food Supplies	11/06/15	404.40
W W GRAINGER INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4012	Non-Food Supplies	11/12/15	230.62
W W GRAINGER INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4012	Non-Food Supplies	11/13/15	301.91
W W GRAINGER INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4012	Non-Food Supplies	12/03/15	116.34
W W GRAINGER INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4012	Non-Food Supplies	12/04/15	33.24
W W GRAINGER INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4012	Non-Food Supplies	12/22/15	750.80
W W GRAINGER INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4012	Non-Food Supplies	12/30/15	81.38
W W GRAINGER INC	MO	25	Department of Transportation and Public Facilities	4000	Commodities	4012	Non-Food Supplies	02/09/16	142.38
W W GRAINGER INC	MO	25	Department of Transportation and Public Facilities	4000	Commodities	4012	Non-Food Supplies	02/10/16	827.31
W W GRAINGER INC	MO	25	Department of Transportation and Public Facilities	4000	Commodities	4012	Non-Food Supplies	02/17/16	30.66
W W GRAINGER INC	MO	25	Department of Transportation and Public Facilities	4000	Commodities	4012	Non-Food Supplies	02/18/16	30.66
W W GRAINGER INC	MO	25	Department of Transportation and Public Facilities	4000	Commodities	4012	Non-Food Supplies	02/25/16	261.18
W W GRAINGER INC	MO	25	Department of Transportation and Public Facilities	4000	Commodities	4012	Non-Food Supplies	02/26/16	59.33
W W GRAINGER INC	MO	25	Department of Transportation and Public Facilities	4000	Commodities	4012	Non-Food Supplies	02/29/16	189.04
W W GRAINGER INC	MO	25	Department of Transportation and Public Facilities	4000	Commodities	4012	Non-Food Supplies	03/10/16	72.96
W W GRAINGER INC	MO	25	Department of Transportation and Public Facilities	4000	Commodities	4012	Non-Food Supplies	03/11/16	24.30
W W GRAINGER INC	MO	25	Department of Transportation and Public Facilities	4000	Commodities	4012	Non-Food Supplies	03/16/16	145.92
W W GRAINGER INC	MO	25	Department of Transportation and Public Facilities	4000	Commodities	4012	Non-Food Supplies	03/18/16	81.66
W W GRAINGER INC	MO	25	Department of Transportation and Public Facilities	4000	Commodities	4012	Non-Food Supplies	04/20/16	456.92
W W GRAINGER INC	MO	25	Department of Transportation and Public Facilities	4000	Commodities	4012	Non-Food Supplies	05/20/16	141.20
W W GRAINGER INC	MO	25	Department of Transportation and Public Facilities	4000	Commodities	4012	Non-Food Supplies	06/10/16	79.48
W W GRAINGER INC	MO	25	Department of Transportation and Public Facilities	4000	Commodities	4012	Non-Food Supplies	06/16/16	214.48
W W GRAINGER INC	MO	25	Department of Transportation and Public Facilities	4000	Commodities	4012	Non-Food Supplies	06/27/16	114.10
W W GRAINGER INC	MO	25	Department of Transportation and Public Facilities	4000	Commodities	4012	Non-Food Supplies	06/30/16	511.90
W W GRAINGER INC	MO	25	Department of Transportation and Public Facilities	4000	Commodities	4014	Drugs	03/04/16	122.65
W W GRAINGER INC	MO	05	Department of Education and Early Development	4000	Commodities	4016	Laboratory Supplies	03/15/16	991.09
W W GRAINGER INC	AK	06	Department of Health and Social Services	4000	Commodities	4016	Laboratory Supplies	11/12/15	234.24
W W GRAINGER INC	AK	06	Department of Health and Social Services	4000	Commodities	4016	Laboratory Supplies	12/31/15	514.56
W W GRAINGER INC	MO	06	Department of Health and Social Services	4000	Commodities	4016	Laboratory Supplies	02/18/16	30,986.25
W W GRAINGER INC	MO	06	Department of Health and Social Services	4000	Commodities	4016	Laboratory Supplies	02/24/16	1,887.20
W W GRAINGER INC	MO	06	Department of Health and Social Services	4000	Commodities	4016	Laboratory Supplies	03/15/16	3,404.52
W W GRAINGER INC	MO	06	Department of Health and Social Services	4000	Commodities	4016	Laboratory Supplies	03/17/16	1,112.22
W W GRAINGER INC	MO	06	Department of Health and Social Services	4000	Commodities	4016	Laboratory Supplies	04/01/16	317.52
W W GRAINGER INC	MO	06	Department of Health and Social Services	4000	Commodities	4016	Laboratory Supplies	04/28/16	111.44
W W GRAINGER INC	MO	06	Department of Health and Social Services	4000	Commodities	4016	Laboratory Supplies	05/05/16	1,513.52
W W GRAINGER INC	MO	06	Department of Health and Social Services	4000	Commodities	4016	Laboratory Supplies	05/11/16	576.40
W W GRAINGER INC	MO	06	Department of Health and Social Services	4000	Commodities	4016	Laboratory Supplies	06/23/16	869.54

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W W GRAINGER INC	AK	11	Department of Fish and Game	4000	Commodities	4016	Laboratory Supplies	09/17/15	98.64
W W GRAINGER INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4016	Laboratory Supplies	10/05/15	57.12
W W GRAINGER INC	MO	25	Department of Transportation and Public Facilities	4000	Commodities	4016	Laboratory Supplies	01/11/16	130.44
W W GRAINGER INC	MO	25	Department of Transportation and Public Facilities	4000	Commodities	4016	Laboratory Supplies	06/17/16	395.25
W W GRAINGER INC	AK	06	Department of Health and Social Services	4000	Commodities	4017	Non-Laboratory Supplies	10/28/15	116.48
W W GRAINGER INC	AK	06	Department of Health and Social Services	4000	Commodities	4017	Non-Laboratory Supplies	12/15/15	46.13
W W GRAINGER INC	MO	06	Department of Health and Social Services	4000	Commodities	4017	Non-Laboratory Supplies	01/25/16	70.56
W W GRAINGER INC	MO	06	Department of Health and Social Services	4000	Commodities	4017	Non-Laboratory Supplies	03/10/16	332.20
W W GRAINGER INC	MO	06	Department of Health and Social Services	4000	Commodities	4017	Non-Laboratory Supplies	03/14/16	233.32
W W GRAINGER INC	MO	06	Department of Health and Social Services	4000	Commodities	4017	Non-Laboratory Supplies	04/25/16	767.90
W W GRAINGER INC	AK	12	Department of Public Safety	4000	Commodities	4017	Non-Laboratory Supplies	08/19/15	365.13
W W GRAINGER INC	AK	12	Department of Public Safety	4000	Commodities	4017	Non-Laboratory Supplies	10/05/15	113.37
W W GRAINGER INC	AK	12	Department of Public Safety	4000	Commodities	4017	Non-Laboratory Supplies	10/26/15	1,950.19
W W GRAINGER INC	AK	12	Department of Public Safety	4000	Commodities	4017	Non-Laboratory Supplies	11/18/15	447.14
W W GRAINGER INC	AK	12	Department of Public Safety	4000	Commodities	4017	Non-Laboratory Supplies	11/19/15	819.09
W W GRAINGER INC	AK	12	Department of Public Safety	4000	Commodities	4017	Non-Laboratory Supplies	12/14/15	7,384.37
W W GRAINGER INC	AK	12	Department of Public Safety	4000	Commodities	4017	Non-Laboratory Supplies	12/21/15	(15.72)
W W GRAINGER INC	MO	12	Department of Public Safety	4000	Commodities	4017	Non-Laboratory Supplies	01/20/16	414.40
W W GRAINGER INC	MO	12	Department of Public Safety	4000	Commodities	4017	Non-Laboratory Supplies	03/10/16	2,596.91
W W GRAINGER INC	MO	12	Department of Public Safety	4000	Commodities	4017	Non-Laboratory Supplies	03/22/16	43.14
W W GRAINGER INC	MO	12	Department of Public Safety	4000	Commodities	4017	Non-Laboratory Supplies	04/05/16	107.60
W W GRAINGER INC	MO	12	Department of Public Safety	4000	Commodities	4017	Non-Laboratory Supplies	06/01/16	818.71
W W GRAINGER INC	AK	20	Department of Corrections	4000	Commodities	4017	Non-Laboratory Supplies	10/05/15	498.40
W W GRAINGER INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4017	Non-Laboratory Supplies	09/16/15	6.67
W W GRAINGER INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4017	Non-Laboratory Supplies	09/22/15	116.68
W W GRAINGER INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4017	Non-Laboratory Supplies	10/27/15	8.38
W W GRAINGER INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4017	Non-Laboratory Supplies	12/03/15	(8.38)
W W GRAINGER INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4017	Non-Laboratory Supplies	12/09/15	8.38
W W GRAINGER INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4017	Non-Laboratory Supplies	12/30/15	135.72
W W GRAINGER INC	MO	25	Department of Transportation and Public Facilities	4000	Commodities	4017	Non-Laboratory Supplies	03/08/16	51.86
W W GRAINGER INC	MO	25	Department of Transportation and Public Facilities	4000	Commodities	4017	Non-Laboratory Supplies	03/10/16	50.89
W W GRAINGER INC	MO	25	Department of Transportation and Public Facilities	4000	Commodities	4017	Non-Laboratory Supplies	03/14/16	16.35
W W GRAINGER INC	MO	25	Department of Transportation and Public Facilities	4000	Commodities	4017	Non-Laboratory Supplies	06/30/16	687.00
W W GRAINGER INC	MO	06	Department of Health and Social Services	4000	Commodities	4021	Fire Suppression	01/28/16	219.60
W W GRAINGER INC	MO	09	Department of Military and Veterans' Affairs	4000	Commodities	4021	Fire Suppression	03/22/16	915.60
W W GRAINGER INC	AK	20	Department of Corrections	4000	Commodities	4021	Fire Suppression	12/03/15	174.75
W W GRAINGER INC	AK	20	Department of Corrections	4000	Commodities	4021	Fire Suppression	12/09/15	492.00
W W GRAINGER INC	MO	20	Department of Corrections	4000	Commodities	4021	Fire Suppression	04/07/16	616.00
W W GRAINGER INC	MO	20	Department of Corrections	4000	Commodities	4021	Fire Suppression	04/15/16	2,486.00
W W GRAINGER INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4021	Fire Suppression	09/29/15	315.84
W W GRAINGER INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4021	Fire Suppression	11/16/15	171.54
W W GRAINGER INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4021	Fire Suppression	12/02/15	41.04
W W GRAINGER INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4021	Fire Suppression	12/23/15	118.40
W W GRAINGER INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4021	Fire Suppression	01/08/16	603.60
W W GRAINGER INC	MO	25	Department of Transportation and Public Facilities	4000	Commodities	4021	Fire Suppression	02/10/16	132.00
W W GRAINGER INC	MO	25	Department of Transportation and Public Facilities	4000	Commodities	4021	Fire Suppression	02/12/16	36.32
W W GRAINGER INC	MO	25	Department of Transportation and Public Facilities	4000	Commodities	4021	Fire Suppression	02/23/16	4,199.40
W W GRAINGER INC	MO	25	Department of Transportation and Public Facilities	4000	Commodities	4021	Fire Suppression	03/07/16	61.60
W W GRAINGER INC	MO	25	Department of Transportation and Public Facilities	4000	Commodities	4021	Fire Suppression	03/14/16	405.36
W W GRAINGER INC	MO	25	Department of Transportation and Public Facilities	4000	Commodities	4021	Fire Suppression	05/03/16	3,714.40
W W GRAINGER INC	AK	06	Department of Health and Social Services	4000	Commodities	4022	Other Safety	09/03/15	321.20
W W GRAINGER INC	AK	06	Department of Health and Social Services	4000	Commodities	4022	Other Safety	09/11/15	244.44
W W GRAINGER INC	AK	06	Department of Health and Social Services	4000	Commodities	4022	Other Safety	09/28/15	65.28
W W GRAINGER INC	AK	06	Department of Health and Social Services	4000	Commodities	4022	Other Safety	10/05/15	202.84
W W GRAINGER INC	AK	06	Department of Health and Social Services	4000	Commodities	4022	Other Safety	10/22/15	59.22
W W GRAINGER INC	AK	06	Department of Health and Social Services	4000	Commodities	4022	Other Safety	11/20/15	172.69
W W GRAINGER INC	AK	06	Department of Health and Social Services	4000	Commodities	4022	Other Safety	12/22/15	78.20
W W GRAINGER INC	AK	06	Department of Health and Social Services	4000	Commodities	4022	Other Safety	01/07/16	42.06
W W GRAINGER INC	MO	06	Department of Health and Social Services	4000	Commodities	4022	Other Safety	02/02/16	101.28
W W GRAINGER INC	MO	06	Department of Health and Social Services	4000	Commodities	4022	Other Safety	03/11/16	8.40
W W GRAINGER INC	MO	06	Department of Health and Social Services	4000	Commodities	4022	Other Safety	03/14/16	501.43
W W GRAINGER INC	MO	06	Department of Health and Social Services	4000	Commodities	4022	Other Safety	03/22/16	72.60
W W GRAINGER INC	MO	06	Department of Health and Social Services	4000	Commodities	4022	Other Safety	06/03/16	328.90
W W GRAINGER INC	AK	09	Department of Military and Veterans' Affairs	4000	Commodities	4022	Other Safety	11/23/15	125.00
W W GRAINGER INC	AK	09	Department of Military and Veterans' Affairs	4000	Commodities	4022	Other Safety	12/02/15	372.80
W W GRAINGER INC	MO	09	Department of Military and Veterans' Affairs	4000	Commodities	4022	Other Safety	02/23/16	27.84
W W GRAINGER INC	MO	09	Department of Military and Veterans' Affairs	4000	Commodities	4022	Other Safety	03/21/16	664.93
W W GRAINGER INC	MO	09	Department of Military and Veterans' Affairs	4000	Commodities	4022	Other Safety	04/22/16	55.56

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W W GRAINGER INC	MO	09	Department of Military and Veterans' Affairs	4000	Commodities	4022	Other Safety	06/03/16	62.76
W W GRAINGER INC	AK	10	Department of Natural Resources	4000	Commodities	4022	Other Safety	09/03/15	450.74
W W GRAINGER INC	MO	11	Department of Fish and Game	4000	Commodities	4022	Other Safety	02/24/16	56.94
W W GRAINGER INC	AK	20	Department of Corrections	4000	Commodities	4022	Other Safety	09/02/15	1,236.28
W W GRAINGER INC	AK	20	Department of Corrections	4000	Commodities	4022	Other Safety	09/11/15	65.76
W W GRAINGER INC	AK	20	Department of Corrections	4000	Commodities	4022	Other Safety	09/15/15	468.13
W W GRAINGER INC	AK	20	Department of Corrections	4000	Commodities	4022	Other Safety	09/25/15	281.98
W W GRAINGER INC	AK	20	Department of Corrections	4000	Commodities	4022	Other Safety	10/02/15	148.04
W W GRAINGER INC	AK	20	Department of Corrections	4000	Commodities	4022	Other Safety	10/14/15	605.08
W W GRAINGER INC	AK	20	Department of Corrections	4000	Commodities	4022	Other Safety	10/21/15	80.24
W W GRAINGER INC	AK	20	Department of Corrections	4000	Commodities	4022	Other Safety	10/30/15	873.00
W W GRAINGER INC	AK	20	Department of Corrections	4000	Commodities	4022	Other Safety	11/16/15	310.94
W W GRAINGER INC	AK	20	Department of Corrections	4000	Commodities	4022	Other Safety	11/17/15	121.10
W W GRAINGER INC	AK	20	Department of Corrections	4000	Commodities	4022	Other Safety	11/19/15	302.68
W W GRAINGER INC	AK	20	Department of Corrections	4000	Commodities	4022	Other Safety	11/25/15	910.60
W W GRAINGER INC	AK	20	Department of Corrections	4000	Commodities	4022	Other Safety	12/02/15	171.72
W W GRAINGER INC	AK	20	Department of Corrections	4000	Commodities	4022	Other Safety	12/04/15	2,297.40
W W GRAINGER INC	AK	20	Department of Corrections	4000	Commodities	4022	Other Safety	12/07/15	507.99
W W GRAINGER INC	AK	20	Department of Corrections	4000	Commodities	4022	Other Safety	12/08/15	935.77
W W GRAINGER INC	AK	20	Department of Corrections	4000	Commodities	4022	Other Safety	12/16/15	540.63
W W GRAINGER INC	AK	20	Department of Corrections	4000	Commodities	4022	Other Safety	12/24/15	164.20
W W GRAINGER INC	AK	20	Department of Corrections	4000	Commodities	4022	Other Safety	12/30/15	62.88
W W GRAINGER INC	AK	20	Department of Corrections	4000	Commodities	4022	Other Safety	01/13/16	587.60
W W GRAINGER INC	AK	20	Department of Corrections	4000	Commodities	4022	Other Safety	01/26/16	873.00
W W GRAINGER INC	MO	20	Department of Corrections	4000	Commodities	4022	Other Safety	02/18/16	559.20
W W GRAINGER INC	MO	20	Department of Corrections	4000	Commodities	4022	Other Safety	02/19/16	300.20
W W GRAINGER INC	MO	20	Department of Corrections	4000	Commodities	4022	Other Safety	02/26/16	54.66
W W GRAINGER INC	MO	20	Department of Corrections	4000	Commodities	4022	Other Safety	03/03/16	410.08
W W GRAINGER INC	MO	20	Department of Corrections	4000	Commodities	4022	Other Safety	03/23/16	467.00
W W GRAINGER INC	MO	20	Department of Corrections	4000	Commodities	4022	Other Safety	04/04/16	97.01
W W GRAINGER INC	MO	20	Department of Corrections	4000	Commodities	4022	Other Safety	04/18/16	124.72
W W GRAINGER INC	MO	20	Department of Corrections	4000	Commodities	4022	Other Safety	04/27/16	122.92
W W GRAINGER INC	MO	20	Department of Corrections	4000	Commodities	4022	Other Safety	04/29/16	1,682.39
W W GRAINGER INC	MO	20	Department of Corrections	4000	Commodities	4022	Other Safety	05/04/16	898.50
W W GRAINGER INC	MO	20	Department of Corrections	4000	Commodities	4022	Other Safety	05/09/16	155.20
W W GRAINGER INC	MO	20	Department of Corrections	4000	Commodities	4022	Other Safety	05/26/16	513.78
W W GRAINGER INC	MO	20	Department of Corrections	4000	Commodities	4022	Other Safety	06/01/16	19.96
W W GRAINGER INC	MO	20	Department of Corrections	4000	Commodities	4022	Other Safety	06/17/16	47.52
W W GRAINGER INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4022	Other Safety	08/17/15	157.20
W W GRAINGER INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4022	Other Safety	08/19/15	74.48
W W GRAINGER INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4022	Other Safety	09/08/15	21.72
W W GRAINGER INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4022	Other Safety	09/09/15	756.80
W W GRAINGER INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4022	Other Safety	09/10/15	28.65
W W GRAINGER INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4022	Other Safety	09/14/15	84.59
W W GRAINGER INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4022	Other Safety	09/16/15	551.76
W W GRAINGER INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4022	Other Safety	09/22/15	2,168.23
W W GRAINGER INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4022	Other Safety	09/25/15	21.84
W W GRAINGER INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4022	Other Safety	09/29/15	173.84
W W GRAINGER INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4022	Other Safety	10/02/15	364.80
W W GRAINGER INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4022	Other Safety	10/05/15	294.20
W W GRAINGER INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4022	Other Safety	10/12/15	29.04
W W GRAINGER INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4022	Other Safety	10/15/15	186.48
W W GRAINGER INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4022	Other Safety	10/21/15	612.48
W W GRAINGER INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4022	Other Safety	10/23/15	551.30
W W GRAINGER INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4022	Other Safety	10/27/15	2,149.80
W W GRAINGER INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4022	Other Safety	11/06/15	607.41
W W GRAINGER INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4022	Other Safety	11/16/15	400.80
W W GRAINGER INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4022	Other Safety	11/20/15	1,471.35
W W GRAINGER INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4022	Other Safety	12/01/15	4,935.06
W W GRAINGER INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4022	Other Safety	12/02/15	376.26
W W GRAINGER INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4022	Other Safety	12/03/15	-
W W GRAINGER INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4022	Other Safety	12/04/15	144.99
W W GRAINGER INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4022	Other Safety	12/08/15	25.80
W W GRAINGER INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4022	Other Safety	12/09/15	120.24
W W GRAINGER INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4022	Other Safety	12/11/15	72.94
W W GRAINGER INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4022	Other Safety	12/22/15	371.80
W W GRAINGER INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4022	Other Safety	12/23/15	120.24
W W GRAINGER INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4022	Other Safety	12/30/15	615.26

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W W GRAINGER INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4022	Other Safety	12/31/15	78.72
W W GRAINGER INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4022	Other Safety	01/05/16	85.60
W W GRAINGER INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4022	Other Safety	01/07/16	131.68
W W GRAINGER INC	MO	25	Department of Transportation and Public Facilities	4000	Commodities	4022	Other Safety	01/08/16	399.00
W W GRAINGER INC	MO	25	Department of Transportation and Public Facilities	4000	Commodities	4022	Other Safety	01/11/16	341.14
W W GRAINGER INC	MO	25	Department of Transportation and Public Facilities	4000	Commodities	4022	Other Safety	01/12/16	313.08
W W GRAINGER INC	MO	25	Department of Transportation and Public Facilities	4000	Commodities	4022	Other Safety	01/20/16	189.28
W W GRAINGER INC	MO	25	Department of Transportation and Public Facilities	4000	Commodities	4022	Other Safety	01/25/16	4.44
W W GRAINGER INC	MO	25	Department of Transportation and Public Facilities	4000	Commodities	4022	Other Safety	01/29/16	100.48
W W GRAINGER INC	MO	25	Department of Transportation and Public Facilities	4000	Commodities	4022	Other Safety	02/08/16	528.69
W W GRAINGER INC	MO	25	Department of Transportation and Public Facilities	4000	Commodities	4022	Other Safety	02/10/16	937.44
W W GRAINGER INC	MO	25	Department of Transportation and Public Facilities	4000	Commodities	4022	Other Safety	02/16/16	847.86
W W GRAINGER INC	MO	25	Department of Transportation and Public Facilities	4000	Commodities	4022	Other Safety	02/18/16	786.72
W W GRAINGER INC	MO	25	Department of Transportation and Public Facilities	4000	Commodities	4022	Other Safety	02/23/16	2,253.76
W W GRAINGER INC	MO	25	Department of Transportation and Public Facilities	4000	Commodities	4022	Other Safety	02/24/16	412.86
W W GRAINGER INC	MO	25	Department of Transportation and Public Facilities	4000	Commodities	4022	Other Safety	02/25/16	1,168.41
W W GRAINGER INC	MO	25	Department of Transportation and Public Facilities	4000	Commodities	4022	Other Safety	02/26/16	3,621.66
W W GRAINGER INC	MO	25	Department of Transportation and Public Facilities	4000	Commodities	4022	Other Safety	02/29/16	839.30
W W GRAINGER INC	MO	25	Department of Transportation and Public Facilities	4000	Commodities	4022	Other Safety	03/04/16	85.19
W W GRAINGER INC	MO	25	Department of Transportation and Public Facilities	4000	Commodities	4022	Other Safety	03/07/16	108.96
W W GRAINGER INC	MO	25	Department of Transportation and Public Facilities	4000	Commodities	4022	Other Safety	03/10/16	370.42
W W GRAINGER INC	MO	25	Department of Transportation and Public Facilities	4000	Commodities	4022	Other Safety	03/11/16	109.14
W W GRAINGER INC	MO	25	Department of Transportation and Public Facilities	4000	Commodities	4022	Other Safety	03/15/16	93.66
W W GRAINGER INC	MO	25	Department of Transportation and Public Facilities	4000	Commodities	4022	Other Safety	03/23/16	109.01
W W GRAINGER INC	MO	25	Department of Transportation and Public Facilities	4000	Commodities	4022	Other Safety	03/24/16	64.67
W W GRAINGER INC	MO	25	Department of Transportation and Public Facilities	4000	Commodities	4022	Other Safety	03/29/16	380.08
W W GRAINGER INC	MO	25	Department of Transportation and Public Facilities	4000	Commodities	4022	Other Safety	03/30/16	816.93
W W GRAINGER INC	MO	25	Department of Transportation and Public Facilities	4000	Commodities	4022	Other Safety	04/01/16	934.39
W W GRAINGER INC	MO	25	Department of Transportation and Public Facilities	4000	Commodities	4022	Other Safety	04/04/16	2,353.80
W W GRAINGER INC	MO	25	Department of Transportation and Public Facilities	4000	Commodities	4022	Other Safety	04/06/16	200.22
W W GRAINGER INC	MO	25	Department of Transportation and Public Facilities	4000	Commodities	4022	Other Safety	04/07/16	64.68
W W GRAINGER INC	MO	25	Department of Transportation and Public Facilities	4000	Commodities	4022	Other Safety	04/08/16	153.28
W W GRAINGER INC	MO	25	Department of Transportation and Public Facilities	4000	Commodities	4022	Other Safety	04/11/16	46.72
W W GRAINGER INC	MO	25	Department of Transportation and Public Facilities	4000	Commodities	4022	Other Safety	04/15/16	18.46
W W GRAINGER INC	MO	25	Department of Transportation and Public Facilities	4000	Commodities	4022	Other Safety	04/18/16	246.77
W W GRAINGER INC	MO	25	Department of Transportation and Public Facilities	4000	Commodities	4022	Other Safety	04/19/16	25.88
W W GRAINGER INC	MO	25	Department of Transportation and Public Facilities	4000	Commodities	4022	Other Safety	04/25/16	7.66
W W GRAINGER INC	MO	25	Department of Transportation and Public Facilities	4000	Commodities	4022	Other Safety	04/26/16	550.30
W W GRAINGER INC	MO	25	Department of Transportation and Public Facilities	4000	Commodities	4022	Other Safety	05/03/16	12.68
W W GRAINGER INC	MO	25	Department of Transportation and Public Facilities	4000	Commodities	4022	Other Safety	05/16/16	73.28
W W GRAINGER INC	MO	25	Department of Transportation and Public Facilities	4000	Commodities	4022	Other Safety	05/18/16	689.91
W W GRAINGER INC	MO	25	Department of Transportation and Public Facilities	4000	Commodities	4022	Other Safety	05/19/16	(25.88)
W W GRAINGER INC	MO	25	Department of Transportation and Public Facilities	4000	Commodities	4022	Other Safety	05/23/16	1,819.81
W W GRAINGER INC	MO	25	Department of Transportation and Public Facilities	4000	Commodities	4022	Other Safety	05/26/16	224.79
W W GRAINGER INC	MO	25	Department of Transportation and Public Facilities	4000	Commodities	4022	Other Safety	05/27/16	46.64
W W GRAINGER INC	MO	25	Department of Transportation and Public Facilities	4000	Commodities	4022	Other Safety	06/02/16	124.32
W W GRAINGER INC	MO	25	Department of Transportation and Public Facilities	4000	Commodities	4022	Other Safety	06/10/16	65.32
W W GRAINGER INC	MO	25	Department of Transportation and Public Facilities	4000	Commodities	4022	Other Safety	06/17/16	1,396.96
W W GRAINGER INC	MO	25	Department of Transportation and Public Facilities	4000	Commodities	4022	Other Safety	06/22/16	1,993.84
W W GRAINGER INC	MO	25	Department of Transportation and Public Facilities	4000	Commodities	4022	Other Safety	06/27/16	201.16
W W GRAINGER INC	MO	25	Department of Transportation and Public Facilities	4000	Commodities	4022	Other Safety	06/28/16	171.30
W W GRAINGER INC	MO	30	Legislature	4000	Commodities	4022	Other Safety	05/02/16	8.66
W W GRAINGER INC	AK	20	Department of Corrections	4000	Commodities	4023	Law Enforcement	11/23/15	343.96
W W GRAINGER INC	AK	20	Department of Corrections	4000	Commodities	4023	Law Enforcement	01/22/16	546.48
W W GRAINGER INC	AK	20	Department of Corrections	4000	Commodities	4023	Law Enforcement	01/27/16	386.60
W W GRAINGER INC	MO	20	Department of Corrections	4000	Commodities	4023	Law Enforcement	02/19/16	184.80
W W GRAINGER INC	MO	20	Department of Corrections	4000	Commodities	4023	Law Enforcement	03/14/16	243.90
W W GRAINGER INC	MO	20	Department of Corrections	4000	Commodities	4023	Law Enforcement	03/31/16	55.40
W W GRAINGER INC	MO	20	Department of Corrections	4000	Commodities	4023	Law Enforcement	04/04/16	27.10
W W GRAINGER INC	MO	20	Department of Corrections	4000	Commodities	4023	Law Enforcement	04/29/16	28.05
W W GRAINGER INC	MO	25	Department of Transportation and Public Facilities	4000	Commodities	4023	Law Enforcement	02/12/16	77.18
W W GRAINGER INC	AK	02	Department of Administration	4000	Commodities	4024	Building Materials	08/18/15	1,309.88
W W GRAINGER INC	AK	02	Department of Administration	4000	Commodities	4024	Building Materials	09/03/15	102.52
W W GRAINGER INC	AK	02	Department of Administration	4000	Commodities	4024	Building Materials	09/14/15	306.58
W W GRAINGER INC	AK	02	Department of Administration	4000	Commodities	4024	Building Materials	09/15/15	564.66
W W GRAINGER INC	AK	02	Department of Administration	4000	Commodities	4024	Building Materials	09/25/15	162.40
W W GRAINGER INC	AK	02	Department of Administration	4000	Commodities	4024	Building Materials	09/29/15	2,539.43
W W GRAINGER INC	AK	02	Department of Administration	4000	Commodities	4024	Building Materials	10/08/15	671.54

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W W GRAINGER INC	AK	02	Department of Administration	4000	Commodities	4024	Building Materials	10/15/15	119.40
W W GRAINGER INC	AK	02	Department of Administration	4000	Commodities	4024	Building Materials	10/20/15	1,320.88
W W GRAINGER INC	AK	02	Department of Administration	4000	Commodities	4024	Building Materials	10/28/15	480.80
W W GRAINGER INC	AK	02	Department of Administration	4000	Commodities	4024	Building Materials	10/30/15	465.84
W W GRAINGER INC	AK	02	Department of Administration	4000	Commodities	4024	Building Materials	11/19/15	2,019.75
W W GRAINGER INC	AK	02	Department of Administration	4000	Commodities	4024	Building Materials	11/24/15	218.79
W W GRAINGER INC	AK	02	Department of Administration	4000	Commodities	4024	Building Materials	11/25/15	65.62
W W GRAINGER INC	AK	02	Department of Administration	4000	Commodities	4024	Building Materials	11/30/15	128.40
W W GRAINGER INC	AK	02	Department of Administration	4000	Commodities	4024	Building Materials	12/15/15	128.89
W W GRAINGER INC	AK	02	Department of Administration	4000	Commodities	4024	Building Materials	12/22/15	110.04
W W GRAINGER INC	AK	02	Department of Administration	4000	Commodities	4024	Building Materials	12/31/15	847.75
W W GRAINGER INC	AK	02	Department of Administration	4000	Commodities	4024	Building Materials	01/07/16	327.80
W W GRAINGER INC	AK	02	Department of Administration	4000	Commodities	4024	Building Materials	01/08/16	196.86
W W GRAINGER INC	AK	02	Department of Administration	4000	Commodities	4024	Building Materials	01/12/16	1,412.43
W W GRAINGER INC	MO	02	Department of Administration	4000	Commodities	4024	Building Materials	07/30/15	258.30
W W GRAINGER INC	MO	02	Department of Administration	4000	Commodities	4024	Building Materials	01/27/16	769.42
W W GRAINGER INC	MO	02	Department of Administration	4000	Commodities	4024	Building Materials	01/28/16	4,118.62
W W GRAINGER INC	MO	02	Department of Administration	4000	Commodities	4024	Building Materials	02/10/16	1,135.75
W W GRAINGER INC	MO	02	Department of Administration	4000	Commodities	4024	Building Materials	02/12/16	390.88
W W GRAINGER INC	MO	02	Department of Administration	4000	Commodities	4024	Building Materials	02/23/16	290.51
W W GRAINGER INC	MO	02	Department of Administration	4000	Commodities	4024	Building Materials	03/01/16	405.34
W W GRAINGER INC	MO	02	Department of Administration	4000	Commodities	4024	Building Materials	03/02/16	194.63
W W GRAINGER INC	MO	02	Department of Administration	4000	Commodities	4024	Building Materials	03/10/16	175.35
W W GRAINGER INC	MO	02	Department of Administration	4000	Commodities	4024	Building Materials	03/11/16	31.47
W W GRAINGER INC	MO	02	Department of Administration	4000	Commodities	4024	Building Materials	03/15/16	99.00
W W GRAINGER INC	MO	02	Department of Administration	4000	Commodities	4024	Building Materials	03/18/16	1,165.00
W W GRAINGER INC	MO	02	Department of Administration	4000	Commodities	4024	Building Materials	03/25/16	2,125.11
W W GRAINGER INC	MO	02	Department of Administration	4000	Commodities	4024	Building Materials	04/06/16	706.97
W W GRAINGER INC	MO	02	Department of Administration	4000	Commodities	4024	Building Materials	04/15/16	834.15
W W GRAINGER INC	MO	02	Department of Administration	4000	Commodities	4024	Building Materials	04/20/16	160.92
W W GRAINGER INC	MO	02	Department of Administration	4000	Commodities	4024	Building Materials	04/21/16	370.30
W W GRAINGER INC	MO	02	Department of Administration	4000	Commodities	4024	Building Materials	05/02/16	185.68
W W GRAINGER INC	MO	02	Department of Administration	4000	Commodities	4024	Building Materials	05/03/16	866.84
W W GRAINGER INC	MO	02	Department of Administration	4000	Commodities	4024	Building Materials	05/12/16	536.28
W W GRAINGER INC	MO	02	Department of Administration	4000	Commodities	4024	Building Materials	05/13/16	59.70
W W GRAINGER INC	MO	02	Department of Administration	4000	Commodities	4024	Building Materials	05/16/16	354.76
W W GRAINGER INC	MO	02	Department of Administration	4000	Commodities	4024	Building Materials	05/17/16	622.92
W W GRAINGER INC	MO	02	Department of Administration	4000	Commodities	4024	Building Materials	05/18/16	110.40
W W GRAINGER INC	MO	02	Department of Administration	4000	Commodities	4024	Building Materials	05/20/16	684.81
W W GRAINGER INC	MO	02	Department of Administration	4000	Commodities	4024	Building Materials	06/13/16	137.03
W W GRAINGER INC	MO	02	Department of Administration	4000	Commodities	4024	Building Materials	06/14/16	77.60
W W GRAINGER INC	MO	02	Department of Administration	4000	Commodities	4024	Building Materials	06/17/16	349.24
W W GRAINGER INC	MO	02	Department of Administration	4000	Commodities	4024	Building Materials	06/22/16	1,066.20
W W GRAINGER INC	MO	02	Department of Administration	4000	Commodities	4024	Building Materials	06/23/16	215.63
W W GRAINGER INC	MO	02	Department of Administration	4000	Commodities	4024	Building Materials	06/24/16	1,013.20
W W GRAINGER INC	MO	02	Department of Administration	4000	Commodities	4024	Building Materials	06/27/16	278.30
W W GRAINGER INC	MO	02	Department of Administration	4000	Commodities	4024	Building Materials	06/29/16	320.75
W W GRAINGER INC	AK	05	Department of Education and Early Development	4000	Commodities	4024	Building Materials	10/22/15	40.32
W W GRAINGER INC	MO	05	Department of Education and Early Development	4000	Commodities	4024	Building Materials	01/25/16	4,614.00
W W GRAINGER INC	MO	05	Department of Education and Early Development	4000	Commodities	4024	Building Materials	01/26/16	797.70
W W GRAINGER INC	MO	05	Department of Education and Early Development	4000	Commodities	4024	Building Materials	02/29/16	379.08
W W GRAINGER INC	MO	05	Department of Education and Early Development	4000	Commodities	4024	Building Materials	03/01/16	1,071.65
W W GRAINGER INC	AK	06	Department of Health and Social Services	4000	Commodities	4024	Building Materials	11/25/15	61.20
W W GRAINGER INC	AK	06	Department of Health and Social Services	4000	Commodities	4024	Building Materials	12/09/15	367.20
W W GRAINGER INC	MO	06	Department of Health and Social Services	4000	Commodities	4024	Building Materials	03/18/16	129.60
W W GRAINGER INC	AK	09	Department of Military and Veterans' Affairs	4000	Commodities	4024	Building Materials	10/07/15	30.12
W W GRAINGER INC	AK	09	Department of Military and Veterans' Affairs	4000	Commodities	4024	Building Materials	11/25/15	10.84
W W GRAINGER INC	AK	09	Department of Military and Veterans' Affairs	4000	Commodities	4024	Building Materials	12/03/15	213.34
W W GRAINGER INC	AK	09	Department of Military and Veterans' Affairs	4000	Commodities	4024	Building Materials	12/11/15	117.92
W W GRAINGER INC	AK	09	Department of Military and Veterans' Affairs	4000	Commodities	4024	Building Materials	12/16/15	348.35
W W GRAINGER INC	AK	11	Department of Fish and Game	4000	Commodities	4024	Building Materials	10/07/15	33,391.56
W W GRAINGER INC	MO	11	Department of Fish and Game	4000	Commodities	4024	Building Materials	03/14/16	206.72
W W GRAINGER INC	AK	20	Department of Corrections	4000	Commodities	4024	Building Materials	11/23/15	746.55
W W GRAINGER INC	AK	20	Department of Corrections	4000	Commodities	4024	Building Materials	12/07/15	746.55
W W GRAINGER INC	AK	20	Department of Corrections	4000	Commodities	4024	Building Materials	12/24/15	74.32
W W GRAINGER INC	MO	20	Department of Corrections	4000	Commodities	4024	Building Materials	02/09/16	225.83
W W GRAINGER INC	MO	20	Department of Corrections	4000	Commodities	4024	Building Materials	02/16/16	316.52
W W GRAINGER INC	MO	20	Department of Corrections	4000	Commodities	4024	Building Materials	04/04/16	616.90

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W W GRAINGER INC	MO	20	Department of Corrections	4000	Commodities	4024	Building Materials	04/27/16	462.95
W W GRAINGER INC	MO	20	Department of Corrections	4000	Commodities	4024	Building Materials	06/06/16	164.72
W W GRAINGER INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4024	Building Materials	12/09/15	269.55
W W GRAINGER INC	MO	25	Department of Transportation and Public Facilities	4000	Commodities	4024	Building Materials	03/23/16	2,926.96
W W GRAINGER INC	MO	25	Department of Transportation and Public Facilities	4000	Commodities	4024	Building Materials	04/25/16	287.72
W W GRAINGER INC	MO	25	Department of Transportation and Public Facilities	4000	Commodities	4024	Building Materials	05/19/16	58.59
W W GRAINGER INC	MO	05	Department of Education and Early Development	4000	Commodities	4025	Signs and Markers	01/29/16	2,329.63
W W GRAINGER INC	AK	06	Department of Health and Social Services	4000	Commodities	4025	Signs and Markers	09/21/15	46.20
W W GRAINGER INC	AK	06	Department of Health and Social Services	4000	Commodities	4025	Signs and Markers	10/30/15	116.08
W W GRAINGER INC	AK	06	Department of Health and Social Services	4000	Commodities	4025	Signs and Markers	11/12/15	27.40
W W GRAINGER INC	MO	06	Department of Health and Social Services	4000	Commodities	4025	Signs and Markers	03/31/16	38.68
W W GRAINGER INC	AK	09	Department of Military and Veterans' Affairs	4000	Commodities	4025	Signs and Markers	10/07/15	40.80
W W GRAINGER INC	AK	09	Department of Military and Veterans' Affairs	4000	Commodities	4025	Signs and Markers	12/07/15	12.19
W W GRAINGER INC	MO	09	Department of Military and Veterans' Affairs	4000	Commodities	4025	Signs and Markers	05/18/16	7.60
W W GRAINGER INC	AK	20	Department of Corrections	4000	Commodities	4025	Signs and Markers	12/07/15	61.60
W W GRAINGER INC	AK	20	Department of Corrections	4000	Commodities	4025	Signs and Markers	12/08/15	25.38
W W GRAINGER INC	AK	20	Department of Corrections	4000	Commodities	4025	Signs and Markers	12/09/15	409.41
W W GRAINGER INC	AK	20	Department of Corrections	4000	Commodities	4025	Signs and Markers	03/14/16	45.54
W W GRAINGER INC	MO	20	Department of Corrections	4000	Commodities	4025	Signs and Markers	07/31/15	731.45
W W GRAINGER INC	MO	20	Department of Corrections	4000	Commodities	4025	Signs and Markers	02/19/16	72.10
W W GRAINGER INC	MO	20	Department of Corrections	4000	Commodities	4025	Signs and Markers	05/11/16	159.60
W W GRAINGER INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4025	Signs and Markers	10/15/15	12.42
W W GRAINGER INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4025	Signs and Markers	11/05/15	62.16
W W GRAINGER INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4025	Signs and Markers	11/18/15	270.46
W W GRAINGER INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4025	Signs and Markers	01/11/16	391.78
W W GRAINGER INC	MO	25	Department of Transportation and Public Facilities	4000	Commodities	4025	Signs and Markers	01/12/16	2,272.00
W W GRAINGER INC	MO	25	Department of Transportation and Public Facilities	4000	Commodities	4025	Signs and Markers	04/04/16	120.72
W W GRAINGER INC	MO	25	Department of Transportation and Public Facilities	4000	Commodities	4025	Signs and Markers	04/13/16	24.28
W W GRAINGER INC	MO	25	Department of Transportation and Public Facilities	4000	Commodities	4025	Signs and Markers	04/14/16	21.84
W W GRAINGER INC	MO	25	Department of Transportation and Public Facilities	4000	Commodities	4025	Signs and Markers	04/20/16	21.84
W W GRAINGER INC	MO	25	Department of Transportation and Public Facilities	4000	Commodities	4025	Signs and Markers	04/25/16	181.28
W W GRAINGER INC	MO	25	Department of Transportation and Public Facilities	4000	Commodities	4025	Signs and Markers	05/27/16	49.69
W W GRAINGER INC	MO	25	Department of Transportation and Public Facilities	4000	Commodities	4025	Signs and Markers	06/28/16	126.56
W W GRAINGER INC	MO	25	Department of Transportation and Public Facilities	4000	Commodities	4029	Culverts	03/24/16	42.08
W W GRAINGER INC	MO	25	Department of Transportation and Public Facilities	4000	Commodities	4029	Culverts	04/01/16	180.54
W W GRAINGER INC	MO	05	Department of Education and Early Development	4000	Commodities	4030	Electrical	02/23/16	2,366.86
W W GRAINGER INC	MO	05	Department of Education and Early Development	4000	Commodities	4030	Electrical	03/24/16	978.57
W W GRAINGER INC	AK	06	Department of Health and Social Services	4000	Commodities	4030	Electrical	09/03/15	23.99
W W GRAINGER INC	AK	06	Department of Health and Social Services	4000	Commodities	4030	Electrical	09/04/15	280.56
W W GRAINGER INC	AK	06	Department of Health and Social Services	4000	Commodities	4030	Electrical	09/08/15	783.30
W W GRAINGER INC	AK	06	Department of Health and Social Services	4000	Commodities	4030	Electrical	09/10/15	16.80
W W GRAINGER INC	AK	06	Department of Health and Social Services	4000	Commodities	4030	Electrical	09/11/15	146.36
W W GRAINGER INC	AK	06	Department of Health and Social Services	4000	Commodities	4030	Electrical	09/21/15	30.36
W W GRAINGER INC	AK	06	Department of Health and Social Services	4000	Commodities	4030	Electrical	10/05/15	237.05
W W GRAINGER INC	AK	06	Department of Health and Social Services	4000	Commodities	4030	Electrical	10/08/15	75.46
W W GRAINGER INC	AK	06	Department of Health and Social Services	4000	Commodities	4030	Electrical	10/23/15	26.10
W W GRAINGER INC	AK	06	Department of Health and Social Services	4000	Commodities	4030	Electrical	10/30/15	491.86
W W GRAINGER INC	AK	06	Department of Health and Social Services	4000	Commodities	4030	Electrical	11/12/15	754.06
W W GRAINGER INC	AK	06	Department of Health and Social Services	4000	Commodities	4030	Electrical	12/01/15	47.90
W W GRAINGER INC	AK	06	Department of Health and Social Services	4000	Commodities	4030	Electrical	12/04/15	235.34
W W GRAINGER INC	AK	06	Department of Health and Social Services	4000	Commodities	4030	Electrical	12/08/15	53.60
W W GRAINGER INC	AK	06	Department of Health and Social Services	4000	Commodities	4030	Electrical	12/23/15	5.68
W W GRAINGER INC	AK	06	Department of Health and Social Services	4000	Commodities	4030	Electrical	12/31/15	67.20
W W GRAINGER INC	AK	06	Department of Health and Social Services	4000	Commodities	4030	Electrical	01/08/16	347.04
W W GRAINGER INC	MO	06	Department of Health and Social Services	4000	Commodities	4030	Electrical	01/28/16	168.90
W W GRAINGER INC	MO	06	Department of Health and Social Services	4000	Commodities	4030	Electrical	02/05/16	3,847.52
W W GRAINGER INC	MO	06	Department of Health and Social Services	4000	Commodities	4030	Electrical	02/09/16	885.26
W W GRAINGER INC	MO	06	Department of Health and Social Services	4000	Commodities	4030	Electrical	02/19/16	27.30
W W GRAINGER INC	MO	06	Department of Health and Social Services	4000	Commodities	4030	Electrical	02/23/16	315.00
W W GRAINGER INC	MO	06	Department of Health and Social Services	4000	Commodities	4030	Electrical	03/14/16	87.90
W W GRAINGER INC	MO	06	Department of Health and Social Services	4000	Commodities	4030	Electrical	03/17/16	137.34
W W GRAINGER INC	MO	06	Department of Health and Social Services	4000	Commodities	4030	Electrical	03/31/16	93.14
W W GRAINGER INC	MO	06	Department of Health and Social Services	4000	Commodities	4030	Electrical	04/11/16	1,958.10
W W GRAINGER INC	MO	06	Department of Health and Social Services	4000	Commodities	4030	Electrical	04/28/16	511.56
W W GRAINGER INC	MO	06	Department of Health and Social Services	4000	Commodities	4030	Electrical	05/13/16	327.00
W W GRAINGER INC	MO	06	Department of Health and Social Services	4000	Commodities	4030	Electrical	06/03/16	54.30
W W GRAINGER INC	MO	06	Department of Health and Social Services	4000	Commodities	4030	Electrical	06/28/16	694.93
W W GRAINGER INC	AK	09	Department of Military and Veterans' Affairs	4000	Commodities	4030	Electrical	10/07/15	750.53

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W W GRAINGER INC	AK	09	Department of Military and Veterans' Affairs	4000	Commodities	4030	Electrical	11/25/15	238.28
W W GRAINGER INC	AK	09	Department of Military and Veterans' Affairs	4000	Commodities	4030	Electrical	12/03/15	896.91
W W GRAINGER INC	AK	09	Department of Military and Veterans' Affairs	4000	Commodities	4030	Electrical	12/04/15	353.10
W W GRAINGER INC	AK	09	Department of Military and Veterans' Affairs	4000	Commodities	4030	Electrical	12/11/15	353.10
W W GRAINGER INC	AK	09	Department of Military and Veterans' Affairs	4000	Commodities	4030	Electrical	12/16/15	73.48
W W GRAINGER INC	MO	09	Department of Military and Veterans' Affairs	4000	Commodities	4030	Electrical	01/20/16	41.90
W W GRAINGER INC	MO	09	Department of Military and Veterans' Affairs	4000	Commodities	4030	Electrical	02/11/16	784.40
W W GRAINGER INC	MO	09	Department of Military and Veterans' Affairs	4000	Commodities	4030	Electrical	02/16/16	295.68
W W GRAINGER INC	MO	09	Department of Military and Veterans' Affairs	4000	Commodities	4030	Electrical	02/23/16	67.10
W W GRAINGER INC	MO	09	Department of Military and Veterans' Affairs	4000	Commodities	4030	Electrical	02/24/16	816.78
W W GRAINGER INC	MO	09	Department of Military and Veterans' Affairs	4000	Commodities	4030	Electrical	02/26/16	407.57
W W GRAINGER INC	MO	09	Department of Military and Veterans' Affairs	4000	Commodities	4030	Electrical	02/29/16	985.76
W W GRAINGER INC	MO	09	Department of Military and Veterans' Affairs	4000	Commodities	4030	Electrical	03/01/16	353.03
W W GRAINGER INC	MO	09	Department of Military and Veterans' Affairs	4000	Commodities	4030	Electrical	03/03/16	143.32
W W GRAINGER INC	MO	09	Department of Military and Veterans' Affairs	4000	Commodities	4030	Electrical	03/04/16	23.55
W W GRAINGER INC	MO	09	Department of Military and Veterans' Affairs	4000	Commodities	4030	Electrical	03/09/16	250.56
W W GRAINGER INC	MO	09	Department of Military and Veterans' Affairs	4000	Commodities	4030	Electrical	03/21/16	168.74
W W GRAINGER INC	MO	09	Department of Military and Veterans' Affairs	4000	Commodities	4030	Electrical	03/22/16	1,662.35
W W GRAINGER INC	MO	09	Department of Military and Veterans' Affairs	4000	Commodities	4030	Electrical	03/29/16	181.44
W W GRAINGER INC	MO	09	Department of Military and Veterans' Affairs	4000	Commodities	4030	Electrical	04/07/16	399.89
W W GRAINGER INC	MO	09	Department of Military and Veterans' Affairs	4000	Commodities	4030	Electrical	04/14/16	324.00
W W GRAINGER INC	MO	09	Department of Military and Veterans' Affairs	4000	Commodities	4030	Electrical	04/18/16	129.53
W W GRAINGER INC	MO	09	Department of Military and Veterans' Affairs	4000	Commodities	4030	Electrical	04/19/16	462.85
W W GRAINGER INC	MO	09	Department of Military and Veterans' Affairs	4000	Commodities	4030	Electrical	04/21/16	1,885.99
W W GRAINGER INC	MO	09	Department of Military and Veterans' Affairs	4000	Commodities	4030	Electrical	04/27/16	62.28
W W GRAINGER INC	MO	09	Department of Military and Veterans' Affairs	4000	Commodities	4030	Electrical	04/28/16	-
W W GRAINGER INC	MO	09	Department of Military and Veterans' Affairs	4000	Commodities	4030	Electrical	05/18/16	83.30
W W GRAINGER INC	MO	09	Department of Military and Veterans' Affairs	4000	Commodities	4030	Electrical	05/24/16	533.78
W W GRAINGER INC	MO	09	Department of Military and Veterans' Affairs	4000	Commodities	4030	Electrical	05/25/16	65.61
W W GRAINGER INC	MO	09	Department of Military and Veterans' Affairs	4000	Commodities	4030	Electrical	06/02/16	1,293.41
W W GRAINGER INC	MO	09	Department of Military and Veterans' Affairs	4000	Commodities	4030	Electrical	06/03/16	85.90
W W GRAINGER INC	MO	09	Department of Military and Veterans' Affairs	4000	Commodities	4030	Electrical	06/06/16	1,072.64
W W GRAINGER INC	MO	09	Department of Military and Veterans' Affairs	4000	Commodities	4030	Electrical	06/13/16	895.02
W W GRAINGER INC	AK	10	Department of Natural Resources	4000	Commodities	4030	Electrical	11/23/15	217.50
W W GRAINGER INC	AK	12	Department of Public Safety	4000	Commodities	4030	Electrical	10/05/15	15.77
W W GRAINGER INC	AK	20	Department of Corrections	4000	Commodities	4030	Electrical	09/02/15	973.40
W W GRAINGER INC	AK	20	Department of Corrections	4000	Commodities	4030	Electrical	09/11/15	246.84
W W GRAINGER INC	AK	20	Department of Corrections	4000	Commodities	4030	Electrical	09/14/15	288.32
W W GRAINGER INC	AK	20	Department of Corrections	4000	Commodities	4030	Electrical	09/23/15	3,524.04
W W GRAINGER INC	AK	20	Department of Corrections	4000	Commodities	4030	Electrical	09/24/15	786.06
W W GRAINGER INC	AK	20	Department of Corrections	4000	Commodities	4030	Electrical	09/29/15	549.80
W W GRAINGER INC	AK	20	Department of Corrections	4000	Commodities	4030	Electrical	10/01/15	1,533.98
W W GRAINGER INC	AK	20	Department of Corrections	4000	Commodities	4030	Electrical	10/02/15	1,588.77
W W GRAINGER INC	AK	20	Department of Corrections	4000	Commodities	4030	Electrical	10/12/15	223.98
W W GRAINGER INC	AK	20	Department of Corrections	4000	Commodities	4030	Electrical	10/14/15	111.10
W W GRAINGER INC	AK	20	Department of Corrections	4000	Commodities	4030	Electrical	10/15/15	112.20
W W GRAINGER INC	AK	20	Department of Corrections	4000	Commodities	4030	Electrical	10/20/15	4,534.56
W W GRAINGER INC	AK	20	Department of Corrections	4000	Commodities	4030	Electrical	10/21/15	688.50
W W GRAINGER INC	AK	20	Department of Corrections	4000	Commodities	4030	Electrical	10/23/15	413.44
W W GRAINGER INC	AK	20	Department of Corrections	4000	Commodities	4030	Electrical	10/26/15	384.60
W W GRAINGER INC	AK	20	Department of Corrections	4000	Commodities	4030	Electrical	11/23/15	807.28
W W GRAINGER INC	AK	20	Department of Corrections	4000	Commodities	4030	Electrical	11/24/15	433.80
W W GRAINGER INC	AK	20	Department of Corrections	4000	Commodities	4030	Electrical	11/25/15	459.02
W W GRAINGER INC	AK	20	Department of Corrections	4000	Commodities	4030	Electrical	11/30/15	507.88
W W GRAINGER INC	AK	20	Department of Corrections	4000	Commodities	4030	Electrical	12/03/15	1,225.08
W W GRAINGER INC	AK	20	Department of Corrections	4000	Commodities	4030	Electrical	12/07/15	356.52
W W GRAINGER INC	AK	20	Department of Corrections	4000	Commodities	4030	Electrical	12/08/15	2,836.82
W W GRAINGER INC	AK	20	Department of Corrections	4000	Commodities	4030	Electrical	12/16/15	(35.60)
W W GRAINGER INC	AK	20	Department of Corrections	4000	Commodities	4030	Electrical	12/24/15	20.13
W W GRAINGER INC	AK	20	Department of Corrections	4000	Commodities	4030	Electrical	12/30/15	486.00
W W GRAINGER INC	AK	20	Department of Corrections	4000	Commodities	4030	Electrical	01/05/16	618.32
W W GRAINGER INC	AK	20	Department of Corrections	4000	Commodities	4030	Electrical	01/07/16	55.60
W W GRAINGER INC	AK	20	Department of Corrections	4000	Commodities	4030	Electrical	01/14/16	609.45
W W GRAINGER INC	AK	20	Department of Corrections	4000	Commodities	4030	Electrical	01/15/16	526.90
W W GRAINGER INC	AK	20	Department of Corrections	4000	Commodities	4030	Electrical	01/22/16	639.48
W W GRAINGER INC	AK	20	Department of Corrections	4000	Commodities	4030	Electrical	01/27/16	458.70
W W GRAINGER INC	AK	20	Department of Corrections	4000	Commodities	4030	Electrical	01/29/16	49.60
W W GRAINGER INC	AK	20	Department of Corrections	4000	Commodities	4030	Electrical	02/11/16	228.40

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VENDOR NAME	VENDOR STATE	DEPT	DEPT NAME	ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	ACCT CODE	ACCT CODE DESCRIPTION	ISSUE DATE	AMOUNT
W W GRAINGER INC	MO	20	Department of Corrections	4000	Commodities	4030	Electrical	01/20/16	10.32
W W GRAINGER INC	MO	20	Department of Corrections	4000	Commodities	4030	Electrical	01/21/16	451.50
W W GRAINGER INC	MO	20	Department of Corrections	4000	Commodities	4030	Electrical	01/29/16	2,056.35
W W GRAINGER INC	MO	20	Department of Corrections	4000	Commodities	4030	Electrical	02/01/16	461.25
W W GRAINGER INC	MO	20	Department of Corrections	4000	Commodities	4030	Electrical	02/02/16	1,021.50
W W GRAINGER INC	MO	20	Department of Corrections	4000	Commodities	4030	Electrical	02/16/16	205.92
W W GRAINGER INC	MO	20	Department of Corrections	4000	Commodities	4030	Electrical	02/19/16	343.30
W W GRAINGER INC	MO	20	Department of Corrections	4000	Commodities	4030	Electrical	03/01/16	112.59
W W GRAINGER INC	MO	20	Department of Corrections	4000	Commodities	4030	Electrical	03/02/16	535.52
W W GRAINGER INC	MO	20	Department of Corrections	4000	Commodities	4030	Electrical	03/03/16	657.59
W W GRAINGER INC	MO	20	Department of Corrections	4000	Commodities	4030	Electrical	03/09/16	233.00
W W GRAINGER INC	MO	20	Department of Corrections	4000	Commodities	4030	Electrical	03/14/16	162.44
W W GRAINGER INC	MO	20	Department of Corrections	4000	Commodities	4030	Electrical	03/31/16	135.97
W W GRAINGER INC	MO	20	Department of Corrections	4000	Commodities	4030	Electrical	04/01/16	1,729.20
W W GRAINGER INC	MO	20	Department of Corrections	4000	Commodities	4030	Electrical	04/05/16	876.63
W W GRAINGER INC	MO	20	Department of Corrections	4000	Commodities	4030	Electrical	04/07/16	299.93
W W GRAINGER INC	MO	20	Department of Corrections	4000	Commodities	4030	Electrical	04/08/16	53.53
W W GRAINGER INC	MO	20	Department of Corrections	4000	Commodities	4030	Electrical	04/14/16	37.91
W W GRAINGER INC	MO	20	Department of Corrections	4000	Commodities	4030	Electrical	04/18/16	832.44
W W GRAINGER INC	MO	20	Department of Corrections	4000	Commodities	4030	Electrical	04/19/16	514.45
W W GRAINGER INC	MO	20	Department of Corrections	4000	Commodities	4030	Electrical	04/20/16	1,943.55
W W GRAINGER INC	MO	20	Department of Corrections	4000	Commodities	4030	Electrical	05/02/16	102.12
W W GRAINGER INC	MO	20	Department of Corrections	4000	Commodities	4030	Electrical	05/09/16	32.40
W W GRAINGER INC	MO	20	Department of Corrections	4000	Commodities	4030	Electrical	05/13/16	38.98
W W GRAINGER INC	MO	20	Department of Corrections	4000	Commodities	4030	Electrical	06/01/16	1,405.39
W W GRAINGER INC	MO	20	Department of Corrections	4000	Commodities	4030	Electrical	06/06/16	95.40
W W GRAINGER INC	MO	20	Department of Corrections	4000	Commodities	4030	Electrical	06/13/16	618.83
W W GRAINGER INC	MO	20	Department of Corrections	4000	Commodities	4030	Electrical	06/23/16	983.67
W W GRAINGER INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4030	Electrical	08/17/15	483.73
W W GRAINGER INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4030	Electrical	08/24/15	77.32
W W GRAINGER INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4030	Electrical	09/01/15	420.40
W W GRAINGER INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4030	Electrical	09/09/15	736.15
W W GRAINGER INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4030	Electrical	09/14/15	672.77
W W GRAINGER INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4030	Electrical	09/22/15	236.48
W W GRAINGER INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4030	Electrical	09/25/15	629.79
W W GRAINGER INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4030	Electrical	09/29/15	125.10
W W GRAINGER INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4030	Electrical	10/02/15	403.12
W W GRAINGER INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4030	Electrical	10/05/15	93.66
W W GRAINGER INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4030	Electrical	10/12/15	99.88
W W GRAINGER INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4030	Electrical	10/14/15	95.70
W W GRAINGER INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4030	Electrical	10/20/15	402.88
W W GRAINGER INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4030	Electrical	10/23/15	2,945.01
W W GRAINGER INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4030	Electrical	11/03/15	1,153.68
W W GRAINGER INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4030	Electrical	11/05/15	2,059.47
W W GRAINGER INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4030	Electrical	11/17/15	139.76
W W GRAINGER INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4030	Electrical	11/18/15	4,114.84
W W GRAINGER INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4030	Electrical	11/20/15	101.62
W W GRAINGER INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4030	Electrical	12/01/15	916.96
W W GRAINGER INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4030	Electrical	12/02/15	317.05
W W GRAINGER INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4030	Electrical	12/04/15	309.71
W W GRAINGER INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4030	Electrical	12/07/15	4,081.70
W W GRAINGER INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4030	Electrical	12/09/15	1,588.72
W W GRAINGER INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4030	Electrical	12/11/15	913.39
W W GRAINGER INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4030	Electrical	12/14/15	105.12
W W GRAINGER INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4030	Electrical	12/17/15	1,106.46
W W GRAINGER INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4030	Electrical	12/22/15	466.29
W W GRAINGER INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4030	Electrical	12/29/15	25.80
W W GRAINGER INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4030	Electrical	12/30/15	3,287.32
W W GRAINGER INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4030	Electrical	12/31/15	107.25
W W GRAINGER INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4030	Electrical	01/04/16	(180.40)
W W GRAINGER INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4030	Electrical	01/06/16	229.00
W W GRAINGER INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4030	Electrical	01/08/16	121.80
W W GRAINGER INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4030	Electrical	01/11/16	2,992.47
W W GRAINGER INC	MO	25	Department of Transportation and Public Facilities	4000	Commodities	4030	Electrical	01/11/16	58.27
W W GRAINGER INC	MO	25	Department of Transportation and Public Facilities	4000	Commodities	4030	Electrical	01/12/16	3.34
W W GRAINGER INC	MO	25	Department of Transportation and Public Facilities	4000	Commodities	4030	Electrical	01/14/16	1,665.40
W W GRAINGER INC	MO	25	Department of Transportation and Public Facilities	4000	Commodities	4030	Electrical	01/15/16	563.81
W W GRAINGER INC	MO	25	Department of Transportation and Public Facilities	4000	Commodities	4030	Electrical	01/27/16	169.00

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W W GRAINGER INC	MO	25	Department of Transportation and Public Facilities	4000	Commodities	4030	Electrical	02/01/16	335.34
W W GRAINGER INC	MO	25	Department of Transportation and Public Facilities	4000	Commodities	4030	Electrical	02/08/16	338.00
W W GRAINGER INC	MO	25	Department of Transportation and Public Facilities	4000	Commodities	4030	Electrical	02/10/16	515.30
W W GRAINGER INC	MO	25	Department of Transportation and Public Facilities	4000	Commodities	4030	Electrical	02/12/16	451.63
W W GRAINGER INC	MO	25	Department of Transportation and Public Facilities	4000	Commodities	4030	Electrical	02/16/16	1,024.23
W W GRAINGER INC	MO	25	Department of Transportation and Public Facilities	4000	Commodities	4030	Electrical	02/23/16	1,431.43
W W GRAINGER INC	MO	25	Department of Transportation and Public Facilities	4000	Commodities	4030	Electrical	02/24/16	235.70
W W GRAINGER INC	MO	25	Department of Transportation and Public Facilities	4000	Commodities	4030	Electrical	02/25/16	235.80
W W GRAINGER INC	MO	25	Department of Transportation and Public Facilities	4000	Commodities	4030	Electrical	03/07/16	1,300.59
W W GRAINGER INC	MO	25	Department of Transportation and Public Facilities	4000	Commodities	4030	Electrical	03/14/16	1,610.08
W W GRAINGER INC	MO	25	Department of Transportation and Public Facilities	4000	Commodities	4030	Electrical	03/16/16	1,414.32
W W GRAINGER INC	MO	25	Department of Transportation and Public Facilities	4000	Commodities	4030	Electrical	03/17/16	262.90
W W GRAINGER INC	MO	25	Department of Transportation and Public Facilities	4000	Commodities	4030	Electrical	03/18/16	311.00
W W GRAINGER INC	MO	25	Department of Transportation and Public Facilities	4000	Commodities	4030	Electrical	03/21/16	577.96
W W GRAINGER INC	MO	25	Department of Transportation and Public Facilities	4000	Commodities	4030	Electrical	03/22/16	1,030.05
W W GRAINGER INC	MO	25	Department of Transportation and Public Facilities	4000	Commodities	4030	Electrical	03/24/16	1,042.65
W W GRAINGER INC	MO	25	Department of Transportation and Public Facilities	4000	Commodities	4030	Electrical	03/30/16	5,305.30
W W GRAINGER INC	MO	25	Department of Transportation and Public Facilities	4000	Commodities	4030	Electrical	04/04/16	899.55
W W GRAINGER INC	MO	25	Department of Transportation and Public Facilities	4000	Commodities	4030	Electrical	04/05/16	181.71
W W GRAINGER INC	MO	25	Department of Transportation and Public Facilities	4000	Commodities	4030	Electrical	04/18/16	213.07
W W GRAINGER INC	MO	25	Department of Transportation and Public Facilities	4000	Commodities	4030	Electrical	04/19/16	520.90
W W GRAINGER INC	MO	25	Department of Transportation and Public Facilities	4000	Commodities	4030	Electrical	05/03/16	443.70
W W GRAINGER INC	MO	25	Department of Transportation and Public Facilities	4000	Commodities	4030	Electrical	05/23/16	157.36
W W GRAINGER INC	MO	25	Department of Transportation and Public Facilities	4000	Commodities	4030	Electrical	05/27/16	259.49
W W GRAINGER INC	MO	25	Department of Transportation and Public Facilities	4000	Commodities	4030	Electrical	06/01/16	101.75
W W GRAINGER INC	MO	25	Department of Transportation and Public Facilities	4000	Commodities	4030	Electrical	06/06/16	34.38
W W GRAINGER INC	MO	25	Department of Transportation and Public Facilities	4000	Commodities	4030	Electrical	06/09/16	86.40
W W GRAINGER INC	MO	25	Department of Transportation and Public Facilities	4000	Commodities	4030	Electrical	06/13/16	359.94
W W GRAINGER INC	MO	25	Department of Transportation and Public Facilities	4000	Commodities	4030	Electrical	06/22/16	5,652.69
W W GRAINGER INC	MO	25	Department of Transportation and Public Facilities	4000	Commodities	4030	Electrical	06/27/16	653.82
W W GRAINGER INC	MO	25	Department of Transportation and Public Facilities	4000	Commodities	4030	Electrical	06/28/16	220.78
W W GRAINGER INC	MO	25	Department of Transportation and Public Facilities	4000	Commodities	4030	Electrical	06/29/16	651.98
W W GRAINGER INC	MO	25	Department of Transportation and Public Facilities	4000	Commodities	4030	Electrical	06/30/16	101.75
W W GRAINGER INC	MO	30	Legislature	4000	Commodities	4030	Electrical	01/13/16	1,016.10
W W GRAINGER INC	MO	30	Legislature	4000	Commodities	4030	Electrical	04/14/16	623.00
W W GRAINGER INC	MO	30	Legislature	4000	Commodities	4030	Electrical	05/02/16	686.00
W W GRAINGER INC	MO	05	Department of Education and Early Development	4000	Commodities	4031	Plumbing	01/29/16	2,044.08
W W GRAINGER INC	MO	05	Department of Education and Early Development	4000	Commodities	4031	Plumbing	02/23/16	1,993.35
W W GRAINGER INC	AK	06	Department of Health and Social Services	4000	Commodities	4031	Plumbing	09/10/15	19.40
W W GRAINGER INC	AK	06	Department of Health and Social Services	4000	Commodities	4031	Plumbing	09/11/15	23.16
W W GRAINGER INC	AK	06	Department of Health and Social Services	4000	Commodities	4031	Plumbing	09/17/15	23.16
W W GRAINGER INC	AK	06	Department of Health and Social Services	4000	Commodities	4031	Plumbing	10/21/15	40.08
W W GRAINGER INC	AK	06	Department of Health and Social Services	4000	Commodities	4031	Plumbing	10/22/15	323.51
W W GRAINGER INC	AK	06	Department of Health and Social Services	4000	Commodities	4031	Plumbing	11/23/15	52.34
W W GRAINGER INC	AK	06	Department of Health and Social Services	4000	Commodities	4031	Plumbing	12/03/15	670.06
W W GRAINGER INC	AK	06	Department of Health and Social Services	4000	Commodities	4031	Plumbing	12/04/15	35.16
W W GRAINGER INC	AK	06	Department of Health and Social Services	4000	Commodities	4031	Plumbing	12/15/15	100.80
W W GRAINGER INC	AK	06	Department of Health and Social Services	4000	Commodities	4031	Plumbing	01/08/16	31.96
W W GRAINGER INC	MO	06	Department of Health and Social Services	4000	Commodities	4031	Plumbing	01/14/16	17.20
W W GRAINGER INC	MO	06	Department of Health and Social Services	4000	Commodities	4031	Plumbing	01/25/16	103.89
W W GRAINGER INC	MO	06	Department of Health and Social Services	4000	Commodities	4031	Plumbing	01/28/16	64.00
W W GRAINGER INC	MO	06	Department of Health and Social Services	4000	Commodities	4031	Plumbing	02/02/16	(149.36)
W W GRAINGER INC	MO	06	Department of Health and Social Services	4000	Commodities	4031	Plumbing	02/10/16	78.60
W W GRAINGER INC	MO	06	Department of Health and Social Services	4000	Commodities	4031	Plumbing	02/29/16	26.16
W W GRAINGER INC	MO	06	Department of Health and Social Services	4000	Commodities	4031	Plumbing	03/10/16	495.20
W W GRAINGER INC	MO	06	Department of Health and Social Services	4000	Commodities	4031	Plumbing	03/17/16	37.10
W W GRAINGER INC	MO	06	Department of Health and Social Services	4000	Commodities	4031	Plumbing	04/26/16	222.40
W W GRAINGER INC	MO	06	Department of Health and Social Services	4000	Commodities	4031	Plumbing	05/24/16	346.68
W W GRAINGER INC	MO	06	Department of Health and Social Services	4000	Commodities	4031	Plumbing	06/28/16	77.56
W W GRAINGER INC	AK	09	Department of Military and Veterans' Affairs	4000	Commodities	4031	Plumbing	11/10/15	186.75
W W GRAINGER INC	AK	09	Department of Military and Veterans' Affairs	4000	Commodities	4031	Plumbing	11/25/15	99.40
W W GRAINGER INC	AK	09	Department of Military and Veterans' Affairs	4000	Commodities	4031	Plumbing	12/03/15	96.60
W W GRAINGER INC	AK	09	Department of Military and Veterans' Affairs	4000	Commodities	4031	Plumbing	12/11/15	14.53
W W GRAINGER INC	AK	09	Department of Military and Veterans' Affairs	4000	Commodities	4031	Plumbing	12/16/15	86.12
W W GRAINGER INC	MO	09	Department of Military and Veterans' Affairs	4000	Commodities	4031	Plumbing	02/05/16	77.83
W W GRAINGER INC	MO	09	Department of Military and Veterans' Affairs	4000	Commodities	4031	Plumbing	03/01/16	8.06
W W GRAINGER INC	MO	09	Department of Military and Veterans' Affairs	4000	Commodities	4031	Plumbing	03/03/16	95.53
W W GRAINGER INC	MO	09	Department of Military and Veterans' Affairs	4000	Commodities	4031	Plumbing	03/04/16	182.34

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W W GRAINGER INC	MO	09	Department of Military and Veterans' Affairs	4000	Commodities	4031	Plumbing	03/22/16	64.51
W W GRAINGER INC	MO	09	Department of Military and Veterans' Affairs	4000	Commodities	4031	Plumbing	03/29/16	76.76
W W GRAINGER INC	MO	09	Department of Military and Veterans' Affairs	4000	Commodities	4031	Plumbing	06/03/16	219.63
W W GRAINGER INC	MO	09	Department of Military and Veterans' Affairs	4000	Commodities	4031	Plumbing	06/06/16	13.86
W W GRAINGER INC	MO	09	Department of Military and Veterans' Affairs	4000	Commodities	4031	Plumbing	06/13/16	698.33
W W GRAINGER INC	MO	10	Department of Natural Resources	4000	Commodities	4031	Plumbing	02/05/16	115.05
W W GRAINGER INC	AK	20	Department of Corrections	4000	Commodities	4031	Plumbing	09/04/15	75.95
W W GRAINGER INC	AK	20	Department of Corrections	4000	Commodities	4031	Plumbing	09/14/15	44.48
W W GRAINGER INC	AK	20	Department of Corrections	4000	Commodities	4031	Plumbing	09/17/15	303.00
W W GRAINGER INC	AK	20	Department of Corrections	4000	Commodities	4031	Plumbing	09/25/15	819.88
W W GRAINGER INC	AK	20	Department of Corrections	4000	Commodities	4031	Plumbing	10/01/15	91.55
W W GRAINGER INC	AK	20	Department of Corrections	4000	Commodities	4031	Plumbing	10/02/15	1,051.24
W W GRAINGER INC	AK	20	Department of Corrections	4000	Commodities	4031	Plumbing	10/12/15	153.85
W W GRAINGER INC	AK	20	Department of Corrections	4000	Commodities	4031	Plumbing	10/14/15	39.02
W W GRAINGER INC	AK	20	Department of Corrections	4000	Commodities	4031	Plumbing	10/21/15	41.56
W W GRAINGER INC	AK	20	Department of Corrections	4000	Commodities	4031	Plumbing	10/26/15	302.62
W W GRAINGER INC	AK	20	Department of Corrections	4000	Commodities	4031	Plumbing	10/30/15	290.40
W W GRAINGER INC	AK	20	Department of Corrections	4000	Commodities	4031	Plumbing	11/25/15	1,860.92
W W GRAINGER INC	AK	20	Department of Corrections	4000	Commodities	4031	Plumbing	12/04/15	50.15
W W GRAINGER INC	AK	20	Department of Corrections	4000	Commodities	4031	Plumbing	12/07/15	433.93
W W GRAINGER INC	AK	20	Department of Corrections	4000	Commodities	4031	Plumbing	12/08/15	1,360.02
W W GRAINGER INC	AK	20	Department of Corrections	4000	Commodities	4031	Plumbing	12/09/15	13.70
W W GRAINGER INC	AK	20	Department of Corrections	4000	Commodities	4031	Plumbing	12/22/15	262.60
W W GRAINGER INC	AK	20	Department of Corrections	4000	Commodities	4031	Plumbing	12/24/15	71.40
W W GRAINGER INC	AK	20	Department of Corrections	4000	Commodities	4031	Plumbing	12/29/15	58.65
W W GRAINGER INC	AK	20	Department of Corrections	4000	Commodities	4031	Plumbing	01/21/16	7,297.25
W W GRAINGER INC	AK	20	Department of Corrections	4000	Commodities	4031	Plumbing	01/26/16	590.30
W W GRAINGER INC	AK	20	Department of Corrections	4000	Commodities	4031	Plumbing	02/17/16	126.01
W W GRAINGER INC	AK	20	Department of Corrections	4000	Commodities	4031	Plumbing	03/14/16	457.92
W W GRAINGER INC	MO	20	Department of Corrections	4000	Commodities	4031	Plumbing	02/01/16	28.44
W W GRAINGER INC	MO	20	Department of Corrections	4000	Commodities	4031	Plumbing	02/02/16	479.84
W W GRAINGER INC	MO	20	Department of Corrections	4000	Commodities	4031	Plumbing	02/18/16	822.01
W W GRAINGER INC	MO	20	Department of Corrections	4000	Commodities	4031	Plumbing	03/02/16	911.84
W W GRAINGER INC	MO	20	Department of Corrections	4000	Commodities	4031	Plumbing	03/09/16	387.60
W W GRAINGER INC	MO	20	Department of Corrections	4000	Commodities	4031	Plumbing	03/31/16	416.64
W W GRAINGER INC	MO	20	Department of Corrections	4000	Commodities	4031	Plumbing	04/04/16	129.20
W W GRAINGER INC	MO	20	Department of Corrections	4000	Commodities	4031	Plumbing	04/18/16	423.30
W W GRAINGER INC	MO	20	Department of Corrections	4000	Commodities	4031	Plumbing	05/02/16	338.09
W W GRAINGER INC	MO	20	Department of Corrections	4000	Commodities	4031	Plumbing	06/06/16	111.29
W W GRAINGER INC	MO	20	Department of Corrections	4000	Commodities	4031	Plumbing	06/17/16	25.80
W W GRAINGER INC	MO	20	Department of Corrections	4000	Commodities	4031	Plumbing	06/27/16	254.52
W W GRAINGER INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4031	Plumbing	08/17/15	154.08
W W GRAINGER INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4031	Plumbing	08/20/15	1,470.12
W W GRAINGER INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4031	Plumbing	09/17/15	138.48
W W GRAINGER INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4031	Plumbing	09/21/15	706.79
W W GRAINGER INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4031	Plumbing	09/22/15	321.55
W W GRAINGER INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4031	Plumbing	10/22/15	321.09
W W GRAINGER INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4031	Plumbing	10/23/15	472.40
W W GRAINGER INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4031	Plumbing	11/16/15	89.26
W W GRAINGER INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4031	Plumbing	11/20/15	66.36
W W GRAINGER INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4031	Plumbing	12/02/15	108.48
W W GRAINGER INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4031	Plumbing	12/11/15	237.00
W W GRAINGER INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4031	Plumbing	12/14/15	349.05
W W GRAINGER INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4031	Plumbing	12/24/15	1,354.14
W W GRAINGER INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4031	Plumbing	01/08/16	108.48
W W GRAINGER INC	MO	25	Department of Transportation and Public Facilities	4000	Commodities	4031	Plumbing	02/12/16	60.75
W W GRAINGER INC	MO	25	Department of Transportation and Public Facilities	4000	Commodities	4031	Plumbing	02/25/16	407.00
W W GRAINGER INC	MO	25	Department of Transportation and Public Facilities	4000	Commodities	4031	Plumbing	02/29/16	261.30
W W GRAINGER INC	MO	25	Department of Transportation and Public Facilities	4000	Commodities	4031	Plumbing	03/04/16	19.70
W W GRAINGER INC	MO	25	Department of Transportation and Public Facilities	4000	Commodities	4031	Plumbing	03/11/16	198.96
W W GRAINGER INC	MO	25	Department of Transportation and Public Facilities	4000	Commodities	4031	Plumbing	03/14/16	50.52
W W GRAINGER INC	MO	25	Department of Transportation and Public Facilities	4000	Commodities	4031	Plumbing	03/18/16	39.52
W W GRAINGER INC	MO	25	Department of Transportation and Public Facilities	4000	Commodities	4031	Plumbing	03/24/16	535.06
W W GRAINGER INC	MO	25	Department of Transportation and Public Facilities	4000	Commodities	4031	Plumbing	04/01/16	299.22
W W GRAINGER INC	MO	25	Department of Transportation and Public Facilities	4000	Commodities	4031	Plumbing	04/05/16	(21.66)
W W GRAINGER INC	MO	25	Department of Transportation and Public Facilities	4000	Commodities	4031	Plumbing	04/06/16	108.48
W W GRAINGER INC	MO	25	Department of Transportation and Public Facilities	4000	Commodities	4031	Plumbing	04/15/16	206.50
W W GRAINGER INC	MO	25	Department of Transportation and Public Facilities	4000	Commodities	4031	Plumbing	04/19/16	215.08

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W W GRAINGER INC	MO	25	Department of Transportation and Public Facilities	4000	Commodities	4031	Plumbing	04/28/16	1,344.60
W W GRAINGER INC	MO	25	Department of Transportation and Public Facilities	4000	Commodities	4031	Plumbing	05/16/16	658.95
W W GRAINGER INC	MO	25	Department of Transportation and Public Facilities	4000	Commodities	4031	Plumbing	05/19/16	94.32
W W GRAINGER INC	MO	25	Department of Transportation and Public Facilities	4000	Commodities	4031	Plumbing	05/20/16	100.88
W W GRAINGER INC	MO	25	Department of Transportation and Public Facilities	4000	Commodities	4031	Plumbing	05/23/16	611.13
W W GRAINGER INC	MO	25	Department of Transportation and Public Facilities	4000	Commodities	4031	Plumbing	06/01/16	2,096.94
W W GRAINGER INC	MO	30	Legislature	4000	Commodities	4031	Plumbing	04/14/16	2,832.12
W W GRAINGER INC	MO	30	Legislature	4000	Commodities	4031	Plumbing	05/02/16	972.90
W W GRAINGER INC	AK	06	Department of Health and Social Services	4000	Commodities	4032	Lube Oils/Grease/Solvents	09/04/15	52.99
W W GRAINGER INC	AK	06	Department of Health and Social Services	4000	Commodities	4032	Lube Oils/Grease/Solvents	09/16/15	63.10
W W GRAINGER INC	AK	06	Department of Health and Social Services	4000	Commodities	4032	Lube Oils/Grease/Solvents	10/05/15	75.47
W W GRAINGER INC	AK	06	Department of Health and Social Services	4000	Commodities	4032	Lube Oils/Grease/Solvents	10/30/15	180.53
W W GRAINGER INC	AK	06	Department of Health and Social Services	4000	Commodities	4032	Lube Oils/Grease/Solvents	11/13/15	139.42
W W GRAINGER INC	AK	06	Department of Health and Social Services	4000	Commodities	4032	Lube Oils/Grease/Solvents	01/08/16	101.29
W W GRAINGER INC	AK	06	Department of Health and Social Services	4000	Commodities	4032	Lube Oils/Grease/Solvents	01/22/16	186.30
W W GRAINGER INC	MO	06	Department of Health and Social Services	4000	Commodities	4032	Lube Oils/Grease/Solvents	02/16/16	102.31
W W GRAINGER INC	MO	06	Department of Health and Social Services	4000	Commodities	4032	Lube Oils/Grease/Solvents	06/28/16	33.95
W W GRAINGER INC	AK	09	Department of Military and Veterans' Affairs	4000	Commodities	4032	Lube Oils/Grease/Solvents	11/23/15	41.98
W W GRAINGER INC	AK	09	Department of Military and Veterans' Affairs	4000	Commodities	4032	Lube Oils/Grease/Solvents	12/07/15	11.49
W W GRAINGER INC	MO	09	Department of Military and Veterans' Affairs	4000	Commodities	4032	Lube Oils/Grease/Solvents	02/23/16	59.96
W W GRAINGER INC	MO	09	Department of Military and Veterans' Affairs	4000	Commodities	4032	Lube Oils/Grease/Solvents	02/26/16	17.92
W W GRAINGER INC	MO	09	Department of Military and Veterans' Affairs	4000	Commodities	4032	Lube Oils/Grease/Solvents	03/04/16	39.56
W W GRAINGER INC	MO	09	Department of Military and Veterans' Affairs	4000	Commodities	4032	Lube Oils/Grease/Solvents	03/21/16	118.00
W W GRAINGER INC	AK	10	Department of Natural Resources	4000	Commodities	4032	Lube Oils/Grease/Solvents	10/14/15	1,776.50
W W GRAINGER INC	AK	20	Department of Corrections	4000	Commodities	4032	Lube Oils/Grease/Solvents	12/01/15	26.40
W W GRAINGER INC	AK	20	Department of Corrections	4000	Commodities	4032	Lube Oils/Grease/Solvents	12/03/15	76.65
W W GRAINGER INC	AK	20	Department of Corrections	4000	Commodities	4032	Lube Oils/Grease/Solvents	12/17/15	144.68
W W GRAINGER INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4032	Lube Oils/Grease/Solvents	08/19/15	8.96
W W GRAINGER INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4032	Lube Oils/Grease/Solvents	09/14/15	319.92
W W GRAINGER INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4032	Lube Oils/Grease/Solvents	09/29/15	53.88
W W GRAINGER INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4032	Lube Oils/Grease/Solvents	10/20/15	3,788.30
W W GRAINGER INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4032	Lube Oils/Grease/Solvents	10/23/15	118.30
W W GRAINGER INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4032	Lube Oils/Grease/Solvents	11/02/15	143.20
W W GRAINGER INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4032	Lube Oils/Grease/Solvents	11/20/15	44.80
W W GRAINGER INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4032	Lube Oils/Grease/Solvents	12/07/15	102.98
W W GRAINGER INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4032	Lube Oils/Grease/Solvents	01/04/16	108.84
W W GRAINGER INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4032	Lube Oils/Grease/Solvents	01/05/16	243.99
W W GRAINGER INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4032	Lube Oils/Grease/Solvents	01/06/16	113.00
W W GRAINGER INC	MO	25	Department of Transportation and Public Facilities	4000	Commodities	4032	Lube Oils/Grease/Solvents	01/08/16	598.95
W W GRAINGER INC	MO	25	Department of Transportation and Public Facilities	4000	Commodities	4032	Lube Oils/Grease/Solvents	01/11/16	138.24
W W GRAINGER INC	MO	25	Department of Transportation and Public Facilities	4000	Commodities	4032	Lube Oils/Grease/Solvents	01/12/16	307.79
W W GRAINGER INC	MO	25	Department of Transportation and Public Facilities	4000	Commodities	4032	Lube Oils/Grease/Solvents	01/13/16	127.96
W W GRAINGER INC	MO	25	Department of Transportation and Public Facilities	4000	Commodities	4032	Lube Oils/Grease/Solvents	02/05/16	115.18
W W GRAINGER INC	MO	25	Department of Transportation and Public Facilities	4000	Commodities	4032	Lube Oils/Grease/Solvents	02/08/16	60.10
W W GRAINGER INC	MO	25	Department of Transportation and Public Facilities	4000	Commodities	4032	Lube Oils/Grease/Solvents	02/12/16	93.66
W W GRAINGER INC	MO	25	Department of Transportation and Public Facilities	4000	Commodities	4032	Lube Oils/Grease/Solvents	02/25/16	453.75
W W GRAINGER INC	MO	25	Department of Transportation and Public Facilities	4000	Commodities	4032	Lube Oils/Grease/Solvents	03/18/16	54.96
W W GRAINGER INC	MO	25	Department of Transportation and Public Facilities	4000	Commodities	4032	Lube Oils/Grease/Solvents	04/04/16	31.42
W W GRAINGER INC	MO	25	Department of Transportation and Public Facilities	4000	Commodities	4032	Lube Oils/Grease/Solvents	04/05/16	443.96
W W GRAINGER INC	MO	25	Department of Transportation and Public Facilities	4000	Commodities	4032	Lube Oils/Grease/Solvents	04/15/16	18.46
W W GRAINGER INC	MO	25	Department of Transportation and Public Facilities	4000	Commodities	4032	Lube Oils/Grease/Solvents	05/26/16	44.85
W W GRAINGER INC	MO	25	Department of Transportation and Public Facilities	4000	Commodities	4032	Lube Oils/Grease/Solvents	06/16/16	48.00
W W GRAINGER INC	MO	25	Department of Transportation and Public Facilities	4000	Commodities	4032	Lube Oils/Grease/Solvents	06/28/16	14.96
W W GRAINGER INC	MO	25	Department of Transportation and Public Facilities	4000	Commodities	4033	Bottled Gas	04/06/16	158.95
W W GRAINGER INC	MO	25	Department of Transportation and Public Facilities	4000	Commodities	4033	Bottled Gas	04/14/16	1,339.80
W W GRAINGER INC	MO	25	Department of Transportation and Public Facilities	4000	Commodities	4033	Bottled Gas	05/02/16	554.20
W W GRAINGER INC	AK	02	Department of Administration	4000	Commodities	4034	Parts and Supplies	10/15/15	133.50
W W GRAINGER INC	MO	05	Department of Education and Early Development	4000	Commodities	4034	Parts and Supplies	01/12/16	239.28
W W GRAINGER INC	MO	05	Department of Education and Early Development	4000	Commodities	4034	Parts and Supplies	01/29/16	1,813.00
W W GRAINGER INC	MO	05	Department of Education and Early Development	4000	Commodities	4034	Parts and Supplies	02/09/16	1,180.95
W W GRAINGER INC	MO	05	Department of Education and Early Development	4000	Commodities	4034	Parts and Supplies	02/18/16	1,019.20
W W GRAINGER INC	MO	05	Department of Education and Early Development	4000	Commodities	4034	Parts and Supplies	03/08/16	1,832.50
W W GRAINGER INC	MO	05	Department of Education and Early Development	4000	Commodities	4034	Parts and Supplies	03/24/16	408.28
W W GRAINGER INC	MO	05	Department of Education and Early Development	4000	Commodities	4034	Parts and Supplies	04/20/16	651.68
W W GRAINGER INC	AK	06	Department of Health and Social Services	4000	Commodities	4034	Parts and Supplies	08/17/15	302.86
W W GRAINGER INC	AK	06	Department of Health and Social Services	4000	Commodities	4034	Parts and Supplies	08/24/15	29.88
W W GRAINGER INC	AK	06	Department of Health and Social Services	4000	Commodities	4034	Parts and Supplies	08/28/15	3,442.59
W W GRAINGER INC	AK	06	Department of Health and Social Services	4000	Commodities	4034	Parts and Supplies	09/03/15	1,083.71

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W W GRAINGER INC	AK	06	Department of Health and Social Services	4000	Commodities	4034	Parts and Supplies	09/04/15	687.69
W W GRAINGER INC	AK	06	Department of Health and Social Services	4000	Commodities	4034	Parts and Supplies	09/10/15	456.63
W W GRAINGER INC	AK	06	Department of Health and Social Services	4000	Commodities	4034	Parts and Supplies	09/11/15	1,710.86
W W GRAINGER INC	AK	06	Department of Health and Social Services	4000	Commodities	4034	Parts and Supplies	09/17/15	173.55
W W GRAINGER INC	AK	06	Department of Health and Social Services	4000	Commodities	4034	Parts and Supplies	09/24/15	220.33
W W GRAINGER INC	AK	06	Department of Health and Social Services	4000	Commodities	4034	Parts and Supplies	09/28/15	538.73
W W GRAINGER INC	AK	06	Department of Health and Social Services	4000	Commodities	4034	Parts and Supplies	10/05/15	218.86
W W GRAINGER INC	AK	06	Department of Health and Social Services	4000	Commodities	4034	Parts and Supplies	10/06/15	54.36
W W GRAINGER INC	AK	06	Department of Health and Social Services	4000	Commodities	4034	Parts and Supplies	10/07/15	95.28
W W GRAINGER INC	AK	06	Department of Health and Social Services	4000	Commodities	4034	Parts and Supplies	10/08/15	99.01
W W GRAINGER INC	AK	06	Department of Health and Social Services	4000	Commodities	4034	Parts and Supplies	10/14/15	75.81
W W GRAINGER INC	AK	06	Department of Health and Social Services	4000	Commodities	4034	Parts and Supplies	10/15/15	229.26
W W GRAINGER INC	AK	06	Department of Health and Social Services	4000	Commodities	4034	Parts and Supplies	10/21/15	225.43
W W GRAINGER INC	AK	06	Department of Health and Social Services	4000	Commodities	4034	Parts and Supplies	10/22/15	211.87
W W GRAINGER INC	AK	06	Department of Health and Social Services	4000	Commodities	4034	Parts and Supplies	10/23/15	443.34
W W GRAINGER INC	AK	06	Department of Health and Social Services	4000	Commodities	4034	Parts and Supplies	10/30/15	227.12
W W GRAINGER INC	AK	06	Department of Health and Social Services	4000	Commodities	4034	Parts and Supplies	11/02/15	602.43
W W GRAINGER INC	AK	06	Department of Health and Social Services	4000	Commodities	4034	Parts and Supplies	11/12/15	237.65
W W GRAINGER INC	AK	06	Department of Health and Social Services	4000	Commodities	4034	Parts and Supplies	11/13/15	416.76
W W GRAINGER INC	AK	06	Department of Health and Social Services	4000	Commodities	4034	Parts and Supplies	11/16/15	279.12
W W GRAINGER INC	AK	06	Department of Health and Social Services	4000	Commodities	4034	Parts and Supplies	11/17/15	73.06
W W GRAINGER INC	AK	06	Department of Health and Social Services	4000	Commodities	4034	Parts and Supplies	11/19/15	4.62
W W GRAINGER INC	AK	06	Department of Health and Social Services	4000	Commodities	4034	Parts and Supplies	11/23/15	75.30
W W GRAINGER INC	AK	06	Department of Health and Social Services	4000	Commodities	4034	Parts and Supplies	11/24/15	284.52
W W GRAINGER INC	AK	06	Department of Health and Social Services	4000	Commodities	4034	Parts and Supplies	11/25/15	9.46
W W GRAINGER INC	AK	06	Department of Health and Social Services	4000	Commodities	4034	Parts and Supplies	12/03/15	160.43
W W GRAINGER INC	AK	06	Department of Health and Social Services	4000	Commodities	4034	Parts and Supplies	12/04/15	21.40
W W GRAINGER INC	AK	06	Department of Health and Social Services	4000	Commodities	4034	Parts and Supplies	12/08/15	20.81
W W GRAINGER INC	AK	06	Department of Health and Social Services	4000	Commodities	4034	Parts and Supplies	12/22/15	942.73
W W GRAINGER INC	AK	06	Department of Health and Social Services	4000	Commodities	4034	Parts and Supplies	12/24/15	13.95
W W GRAINGER INC	AK	06	Department of Health and Social Services	4000	Commodities	4034	Parts and Supplies	12/31/15	1,691.92
W W GRAINGER INC	AK	06	Department of Health and Social Services	4000	Commodities	4034	Parts and Supplies	01/07/16	1,146.66
W W GRAINGER INC	AK	06	Department of Health and Social Services	4000	Commodities	4034	Parts and Supplies	01/08/16	31.83
W W GRAINGER INC	AK	06	Department of Health and Social Services	4000	Commodities	4034	Parts and Supplies	01/21/16	502.20
W W GRAINGER INC	AK	06	Department of Health and Social Services	4000	Commodities	4034	Parts and Supplies	01/22/16	1,384.29
W W GRAINGER INC	MO	06	Department of Health and Social Services	4000	Commodities	4034	Parts and Supplies	01/14/16	467.91
W W GRAINGER INC	MO	06	Department of Health and Social Services	4000	Commodities	4034	Parts and Supplies	01/25/16	21.23
W W GRAINGER INC	MO	06	Department of Health and Social Services	4000	Commodities	4034	Parts and Supplies	01/28/16	776.54
W W GRAINGER INC	MO	06	Department of Health and Social Services	4000	Commodities	4034	Parts and Supplies	02/02/16	187.50
W W GRAINGER INC	MO	06	Department of Health and Social Services	4000	Commodities	4034	Parts and Supplies	02/12/16	52.69
W W GRAINGER INC	MO	06	Department of Health and Social Services	4000	Commodities	4034	Parts and Supplies	02/25/16	485.94
W W GRAINGER INC	MO	06	Department of Health and Social Services	4000	Commodities	4034	Parts and Supplies	03/04/16	366.29
W W GRAINGER INC	MO	06	Department of Health and Social Services	4000	Commodities	4034	Parts and Supplies	03/08/16	102.84
W W GRAINGER INC	MO	06	Department of Health and Social Services	4000	Commodities	4034	Parts and Supplies	03/16/16	800.66
W W GRAINGER INC	MO	06	Department of Health and Social Services	4000	Commodities	4034	Parts and Supplies	03/17/16	488.72
W W GRAINGER INC	MO	06	Department of Health and Social Services	4000	Commodities	4034	Parts and Supplies	03/18/16	938.77
W W GRAINGER INC	MO	06	Department of Health and Social Services	4000	Commodities	4034	Parts and Supplies	03/22/16	11.34
W W GRAINGER INC	MO	06	Department of Health and Social Services	4000	Commodities	4034	Parts and Supplies	03/31/16	242.54
W W GRAINGER INC	MO	06	Department of Health and Social Services	4000	Commodities	4034	Parts and Supplies	04/11/16	1,744.81
W W GRAINGER INC	MO	06	Department of Health and Social Services	4000	Commodities	4034	Parts and Supplies	04/15/16	587.39
W W GRAINGER INC	MO	06	Department of Health and Social Services	4000	Commodities	4034	Parts and Supplies	04/19/16	195.30
W W GRAINGER INC	MO	06	Department of Health and Social Services	4000	Commodities	4034	Parts and Supplies	04/26/16	108.28
W W GRAINGER INC	MO	06	Department of Health and Social Services	4000	Commodities	4034	Parts and Supplies	04/28/16	194.99
W W GRAINGER INC	MO	06	Department of Health and Social Services	4000	Commodities	4034	Parts and Supplies	05/05/16	280.40
W W GRAINGER INC	MO	06	Department of Health and Social Services	4000	Commodities	4034	Parts and Supplies	05/09/16	3,415.58
W W GRAINGER INC	MO	06	Department of Health and Social Services	4000	Commodities	4034	Parts and Supplies	05/13/16	29.13
W W GRAINGER INC	MO	06	Department of Health and Social Services	4000	Commodities	4034	Parts and Supplies	05/17/16	100.39
W W GRAINGER INC	MO	06	Department of Health and Social Services	4000	Commodities	4034	Parts and Supplies	05/24/16	187.00
W W GRAINGER INC	MO	06	Department of Health and Social Services	4000	Commodities	4034	Parts and Supplies	05/25/16	76.47
W W GRAINGER INC	MO	06	Department of Health and Social Services	4000	Commodities	4034	Parts and Supplies	06/03/16	1,851.30
W W GRAINGER INC	MO	06	Department of Health and Social Services	4000	Commodities	4034	Parts and Supplies	06/16/16	513.09
W W GRAINGER INC	MO	06	Department of Health and Social Services	4000	Commodities	4034	Parts and Supplies	06/20/16	22.14
W W GRAINGER INC	MO	06	Department of Health and Social Services	4000	Commodities	4034	Parts and Supplies	06/22/16	63.30
W W GRAINGER INC	MO	06	Department of Health and Social Services	4000	Commodities	4034	Parts and Supplies	06/27/16	221.33
W W GRAINGER INC	MO	06	Department of Health and Social Services	4000	Commodities	4034	Parts and Supplies	06/28/16	170.35
W W GRAINGER INC	AK	09	Department of Military and Veterans' Affairs	4000	Commodities	4034	Parts and Supplies	09/01/15	82.15
W W GRAINGER INC	AK	09	Department of Military and Veterans' Affairs	4000	Commodities	4034	Parts and Supplies	09/11/15	164.24
W W GRAINGER INC	AK	09	Department of Military and Veterans' Affairs	4000	Commodities	4034	Parts and Supplies	10/07/15	72.52

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W W GRAINGER INC	AK	09	Department of Military and Veterans' Affairs	4000	Commodities	4034	Parts and Supplies	11/10/15	116.19
W W GRAINGER INC	AK	09	Department of Military and Veterans' Affairs	4000	Commodities	4034	Parts and Supplies	11/24/15	324.20
W W GRAINGER INC	AK	09	Department of Military and Veterans' Affairs	4000	Commodities	4034	Parts and Supplies	11/30/15	15.16
W W GRAINGER INC	AK	09	Department of Military and Veterans' Affairs	4000	Commodities	4034	Parts and Supplies	12/03/15	663.84
W W GRAINGER INC	AK	09	Department of Military and Veterans' Affairs	4000	Commodities	4034	Parts and Supplies	12/07/15	21.88
W W GRAINGER INC	AK	09	Department of Military and Veterans' Affairs	4000	Commodities	4034	Parts and Supplies	12/11/15	9.05
W W GRAINGER INC	AK	09	Department of Military and Veterans' Affairs	4000	Commodities	4034	Parts and Supplies	12/16/15	158.58
W W GRAINGER INC	AK	09	Department of Military and Veterans' Affairs	4000	Commodities	4034	Parts and Supplies	01/15/16	86.90
W W GRAINGER INC	AK	09	Department of Military and Veterans' Affairs	4000	Commodities	4034	Parts and Supplies	01/22/16	74.10
W W GRAINGER INC	MO	09	Department of Military and Veterans' Affairs	4000	Commodities	4034	Parts and Supplies	01/20/16	122.32
W W GRAINGER INC	MO	09	Department of Military and Veterans' Affairs	4000	Commodities	4034	Parts and Supplies	01/21/16	30.76
W W GRAINGER INC	MO	09	Department of Military and Veterans' Affairs	4000	Commodities	4034	Parts and Supplies	02/16/16	924.84
W W GRAINGER INC	MO	09	Department of Military and Veterans' Affairs	4000	Commodities	4034	Parts and Supplies	02/23/16	88.81
W W GRAINGER INC	MO	09	Department of Military and Veterans' Affairs	4000	Commodities	4034	Parts and Supplies	02/25/16	929.34
W W GRAINGER INC	MO	09	Department of Military and Veterans' Affairs	4000	Commodities	4034	Parts and Supplies	02/26/16	712.98
W W GRAINGER INC	MO	09	Department of Military and Veterans' Affairs	4000	Commodities	4034	Parts and Supplies	02/29/16	221.12
W W GRAINGER INC	MO	09	Department of Military and Veterans' Affairs	4000	Commodities	4034	Parts and Supplies	03/01/16	286.08
W W GRAINGER INC	MO	09	Department of Military and Veterans' Affairs	4000	Commodities	4034	Parts and Supplies	03/03/16	11.23
W W GRAINGER INC	MO	09	Department of Military and Veterans' Affairs	4000	Commodities	4034	Parts and Supplies	03/04/16	642.08
W W GRAINGER INC	MO	09	Department of Military and Veterans' Affairs	4000	Commodities	4034	Parts and Supplies	03/09/16	41.64
W W GRAINGER INC	MO	09	Department of Military and Veterans' Affairs	4000	Commodities	4034	Parts and Supplies	03/21/16	118.80
W W GRAINGER INC	MO	09	Department of Military and Veterans' Affairs	4000	Commodities	4034	Parts and Supplies	03/22/16	1,358.49
W W GRAINGER INC	MO	09	Department of Military and Veterans' Affairs	4000	Commodities	4034	Parts and Supplies	03/29/16	1,456.79
W W GRAINGER INC	MO	09	Department of Military and Veterans' Affairs	4000	Commodities	4034	Parts and Supplies	04/07/16	52.44
W W GRAINGER INC	MO	09	Department of Military and Veterans' Affairs	4000	Commodities	4034	Parts and Supplies	04/15/16	65.20
W W GRAINGER INC	MO	09	Department of Military and Veterans' Affairs	4000	Commodities	4034	Parts and Supplies	04/19/16	11.52
W W GRAINGER INC	MO	09	Department of Military and Veterans' Affairs	4000	Commodities	4034	Parts and Supplies	04/21/16	480.26
W W GRAINGER INC	MO	09	Department of Military and Veterans' Affairs	4000	Commodities	4034	Parts and Supplies	04/27/16	20.09
W W GRAINGER INC	MO	09	Department of Military and Veterans' Affairs	4000	Commodities	4034	Parts and Supplies	04/28/16	168.96
W W GRAINGER INC	MO	09	Department of Military and Veterans' Affairs	4000	Commodities	4034	Parts and Supplies	05/24/16	745.44
W W GRAINGER INC	MO	09	Department of Military and Veterans' Affairs	4000	Commodities	4034	Parts and Supplies	05/25/16	23.60
W W GRAINGER INC	MO	09	Department of Military and Veterans' Affairs	4000	Commodities	4034	Parts and Supplies	06/03/16	312.28
W W GRAINGER INC	MO	09	Department of Military and Veterans' Affairs	4000	Commodities	4034	Parts and Supplies	06/06/16	526.92
W W GRAINGER INC	MO	09	Department of Military and Veterans' Affairs	4000	Commodities	4034	Parts and Supplies	06/10/16	6.83
W W GRAINGER INC	MO	09	Department of Military and Veterans' Affairs	4000	Commodities	4034	Parts and Supplies	06/13/16	685.56
W W GRAINGER INC	AK	10	Department of Natural Resources	4000	Commodities	4034	Parts and Supplies	09/03/15	2,604.34
W W GRAINGER INC	AK	10	Department of Natural Resources	4000	Commodities	4034	Parts and Supplies	09/08/15	182.53
W W GRAINGER INC	AK	10	Department of Natural Resources	4000	Commodities	4034	Parts and Supplies	09/10/15	345.06
W W GRAINGER INC	AK	10	Department of Natural Resources	4000	Commodities	4034	Parts and Supplies	09/11/15	420.64
W W GRAINGER INC	AK	10	Department of Natural Resources	4000	Commodities	4034	Parts and Supplies	09/29/15	348.75
W W GRAINGER INC	AK	10	Department of Natural Resources	4000	Commodities	4034	Parts and Supplies	11/12/15	821.21
W W GRAINGER INC	MO	10	Department of Natural Resources	4000	Commodities	4034	Parts and Supplies	01/14/16	28.90
W W GRAINGER INC	MO	10	Department of Natural Resources	4000	Commodities	4034	Parts and Supplies	02/11/16	424.14
W W GRAINGER INC	MO	10	Department of Natural Resources	4000	Commodities	4034	Parts and Supplies	03/01/16	446.10
W W GRAINGER INC	MO	10	Department of Natural Resources	4000	Commodities	4034	Parts and Supplies	03/02/16	187.13
W W GRAINGER INC	MO	10	Department of Natural Resources	4000	Commodities	4034	Parts and Supplies	03/21/16	366.12
W W GRAINGER INC	MO	10	Department of Natural Resources	4000	Commodities	4034	Parts and Supplies	04/27/16	3.36
W W GRAINGER INC	AK	11	Department of Fish and Game	4000	Commodities	4034	Parts and Supplies	08/20/15	607.38
W W GRAINGER INC	AK	11	Department of Fish and Game	4000	Commodities	4034	Parts and Supplies	08/24/15	56.88
W W GRAINGER INC	AK	11	Department of Fish and Game	4000	Commodities	4034	Parts and Supplies	09/04/15	18.10
W W GRAINGER INC	AK	11	Department of Fish and Game	4000	Commodities	4034	Parts and Supplies	09/18/15	153.12
W W GRAINGER INC	AK	11	Department of Fish and Game	4000	Commodities	4034	Parts and Supplies	10/30/15	42.00
W W GRAINGER INC	AK	11	Department of Fish and Game	4000	Commodities	4034	Parts and Supplies	12/29/15	23.58
W W GRAINGER INC	MO	11	Department of Fish and Game	4000	Commodities	4034	Parts and Supplies	07/30/15	1,494.52
W W GRAINGER INC	MO	11	Department of Fish and Game	4000	Commodities	4034	Parts and Supplies	01/11/16	57.82
W W GRAINGER INC	MO	11	Department of Fish and Game	4000	Commodities	4034	Parts and Supplies	01/14/16	216.16
W W GRAINGER INC	MO	11	Department of Fish and Game	4000	Commodities	4034	Parts and Supplies	02/12/16	421.02
W W GRAINGER INC	MO	11	Department of Fish and Game	4000	Commodities	4034	Parts and Supplies	02/24/16	530.31
W W GRAINGER INC	MO	11	Department of Fish and Game	4000	Commodities	4034	Parts and Supplies	03/29/16	311.61
W W GRAINGER INC	MO	11	Department of Fish and Game	4000	Commodities	4034	Parts and Supplies	04/01/16	128.81
W W GRAINGER INC	MO	11	Department of Fish and Game	4000	Commodities	4034	Parts and Supplies	04/22/16	1,385.83
W W GRAINGER INC	MO	11	Department of Fish and Game	4000	Commodities	4034	Parts and Supplies	05/16/16	2,132.36
W W GRAINGER INC	MO	11	Department of Fish and Game	4000	Commodities	4034	Parts and Supplies	05/17/16	183.98
W W GRAINGER INC	MO	11	Department of Fish and Game	4000	Commodities	4034	Parts and Supplies	05/26/16	120.53
W W GRAINGER INC	MO	11	Department of Fish and Game	4000	Commodities	4034	Parts and Supplies	06/22/16	168.70
W W GRAINGER INC	AK	20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	08/17/15	158.52
W W GRAINGER INC	AK	20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	08/18/15	726.02
W W GRAINGER INC	AK	20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	08/24/15	159.48

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W W GRAINGER INC	AK	20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	09/02/15	396.00
W W GRAINGER INC	AK	20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	09/03/15	1,172.96
W W GRAINGER INC	AK	20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	09/04/15	3,333.90
W W GRAINGER INC	AK	20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	09/08/15	212.00
W W GRAINGER INC	AK	20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	09/11/15	609.84
W W GRAINGER INC	AK	20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	09/14/15	797.53
W W GRAINGER INC	AK	20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	09/15/15	668.60
W W GRAINGER INC	AK	20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	09/16/15	29.57
W W GRAINGER INC	AK	20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	09/23/15	1,224.18
W W GRAINGER INC	AK	20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	09/24/15	1,283.07
W W GRAINGER INC	AK	20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	09/25/15	935.10
W W GRAINGER INC	AK	20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	09/28/15	2,045.80
W W GRAINGER INC	AK	20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	09/29/15	1,776.80
W W GRAINGER INC	AK	20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	09/30/15	740.00
W W GRAINGER INC	AK	20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	10/01/15	147.74
W W GRAINGER INC	AK	20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	10/02/15	2,158.81
W W GRAINGER INC	AK	20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	10/06/15	731.49
W W GRAINGER INC	AK	20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	10/08/15	382.41
W W GRAINGER INC	AK	20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	10/12/15	39.60
W W GRAINGER INC	AK	20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	10/13/15	123.87
W W GRAINGER INC	AK	20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	10/15/15	85.70
W W GRAINGER INC	AK	20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	10/20/15	1,595.90
W W GRAINGER INC	AK	20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	10/21/15	428.83
W W GRAINGER INC	AK	20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	10/23/15	1,958.07
W W GRAINGER INC	AK	20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	10/27/15	1,053.63
W W GRAINGER INC	AK	20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	10/28/15	726.26
W W GRAINGER INC	AK	20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	10/29/15	5,153.58
W W GRAINGER INC	AK	20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	10/30/15	355.30
W W GRAINGER INC	AK	20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	11/02/15	151.20
W W GRAINGER INC	AK	20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	11/10/15	65.20
W W GRAINGER INC	AK	20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	11/17/15	37.50
W W GRAINGER INC	AK	20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	11/19/15	1,381.54
W W GRAINGER INC	AK	20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	11/23/15	311.14
W W GRAINGER INC	AK	20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	11/24/15	142.27
W W GRAINGER INC	AK	20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	11/25/15	1,592.62
W W GRAINGER INC	AK	20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	11/30/15	382.38
W W GRAINGER INC	AK	20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	12/03/15	3,118.78
W W GRAINGER INC	AK	20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	12/04/15	2,365.10
W W GRAINGER INC	AK	20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	12/07/15	1,198.92
W W GRAINGER INC	AK	20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	12/08/15	2,566.35
W W GRAINGER INC	AK	20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	12/09/15	1,011.92
W W GRAINGER INC	AK	20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	12/18/15	1,375.79
W W GRAINGER INC	AK	20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	12/22/15	273.30
W W GRAINGER INC	AK	20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	12/24/15	722.04
W W GRAINGER INC	AK	20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	12/29/15	845.80
W W GRAINGER INC	AK	20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	12/30/15	173.50
W W GRAINGER INC	AK	20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	12/31/15	509.33
W W GRAINGER INC	AK	20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	01/07/16	209.77
W W GRAINGER INC	AK	20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	01/12/16	485.48
W W GRAINGER INC	AK	20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	01/13/16	1,605.46
W W GRAINGER INC	AK	20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	01/14/16	1,221.72
W W GRAINGER INC	AK	20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	01/15/16	2,872.97
W W GRAINGER INC	AK	20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	01/21/16	7.50
W W GRAINGER INC	AK	20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	01/22/16	2,554.94
W W GRAINGER INC	AK	20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	01/27/16	192.70
W W GRAINGER INC	AK	20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	01/29/16	1,117.88
W W GRAINGER INC	AK	20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	02/03/16	651.76
W W GRAINGER INC	AK	20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	02/09/16	93.34
W W GRAINGER INC	AK	20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	02/11/16	1,374.52
W W GRAINGER INC	AK	20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	02/12/16	1,081.80
W W GRAINGER INC	AK	20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	02/17/16	801.91
W W GRAINGER INC	AK	20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	03/14/16	1,482.54
W W GRAINGER INC	AK	20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	03/21/16	1,043.73
W W GRAINGER INC	AK	20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	04/05/16	1,559.34
W W GRAINGER INC	AK	20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	04/19/16	450.30
W W GRAINGER INC	MO	20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	07/31/15	470.74
W W GRAINGER INC	MO	20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	08/10/15	221.18
W W GRAINGER INC	MO	20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	01/20/16	639.60

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W W GRAINGER INC	MO	20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	01/21/16	455.78
W W GRAINGER INC	MO	20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	01/25/16	324.08
W W GRAINGER INC	MO	20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	01/29/16	3,754.86
W W GRAINGER INC	MO	20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	02/01/16	728.31
W W GRAINGER INC	MO	20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	02/02/16	1,038.80
W W GRAINGER INC	MO	20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	02/05/16	2,753.80
W W GRAINGER INC	MO	20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	02/09/16	1,016.63
W W GRAINGER INC	MO	20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	02/11/16	1,879.61
W W GRAINGER INC	MO	20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	02/12/16	258.78
W W GRAINGER INC	MO	20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	02/16/16	509.71
W W GRAINGER INC	MO	20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	02/19/16	2,365.81
W W GRAINGER INC	MO	20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	02/24/16	2,180.03
W W GRAINGER INC	MO	20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	02/26/16	338.76
W W GRAINGER INC	MO	20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	03/01/16	85.98
W W GRAINGER INC	MO	20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	03/02/16	1,197.24
W W GRAINGER INC	MO	20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	03/03/16	3,355.83
W W GRAINGER INC	MO	20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	03/11/16	114.30
W W GRAINGER INC	MO	20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	03/14/16	506.03
W W GRAINGER INC	MO	20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	03/15/16	497.64
W W GRAINGER INC	MO	20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	03/16/16	87.50
W W GRAINGER INC	MO	20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	03/17/16	783.65
W W GRAINGER INC	MO	20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	03/18/16	1,791.97
W W GRAINGER INC	MO	20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	03/22/16	1,858.52
W W GRAINGER INC	MO	20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	03/23/16	223.56
W W GRAINGER INC	MO	20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	04/01/16	175.62
W W GRAINGER INC	MO	20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	04/04/16	3,592.73
W W GRAINGER INC	MO	20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	04/05/16	93.19
W W GRAINGER INC	MO	20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	04/07/16	94.40
W W GRAINGER INC	MO	20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	04/14/16	1,149.89
W W GRAINGER INC	MO	20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	04/18/16	205.41
W W GRAINGER INC	MO	20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	04/22/16	1,440.68
W W GRAINGER INC	MO	20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	04/26/16	468.59
W W GRAINGER INC	MO	20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	04/27/16	868.33
W W GRAINGER INC	MO	20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	04/28/16	65.85
W W GRAINGER INC	MO	20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	05/02/16	717.10
W W GRAINGER INC	MO	20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	05/04/16	53.42
W W GRAINGER INC	MO	20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	05/06/16	944.16
W W GRAINGER INC	MO	20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	05/09/16	1,456.88
W W GRAINGER INC	MO	20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	05/13/16	1,645.37
W W GRAINGER INC	MO	20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	05/17/16	11.64
W W GRAINGER INC	MO	20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	05/23/16	763.56
W W GRAINGER INC	MO	20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	05/25/16	347.32
W W GRAINGER INC	MO	20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	05/26/16	1,582.65
W W GRAINGER INC	MO	20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	06/01/16	1,853.80
W W GRAINGER INC	MO	20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	06/02/16	169.40
W W GRAINGER INC	MO	20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	06/03/16	1,339.09
W W GRAINGER INC	MO	20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	06/06/16	1,432.48
W W GRAINGER INC	MO	20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	06/09/16	1,199.20
W W GRAINGER INC	MO	20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	06/10/16	952.08
W W GRAINGER INC	MO	20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	06/13/16	2,155.95
W W GRAINGER INC	MO	20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	06/14/16	1,190.76
W W GRAINGER INC	MO	20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	06/22/16	372.34
W W GRAINGER INC	MO	20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	06/23/16	3,176.61
W W GRAINGER INC	MO	20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	06/27/16	2,193.63
W W GRAINGER INC	MO	20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	06/30/16	555.01
W W GRAINGER INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	08/17/15	704.94
W W GRAINGER INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	08/19/15	563.60
W W GRAINGER INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	08/20/15	2,404.94
W W GRAINGER INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	08/24/15	914.08
W W GRAINGER INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	09/01/15	802.80
W W GRAINGER INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	09/03/15	322.04
W W GRAINGER INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	09/08/15	835.57
W W GRAINGER INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	09/09/15	768.87
W W GRAINGER INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	09/10/15	1,687.13
W W GRAINGER INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	09/11/15	131.75
W W GRAINGER INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	09/14/15	1,023.08
W W GRAINGER INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	09/16/15	15,622.65
W W GRAINGER INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	09/17/15	279.30

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W W GRAINGER INC	MO	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	05/09/16	446.45
W W GRAINGER INC	MO	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	05/11/16	603.03
W W GRAINGER INC	MO	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	05/12/16	321.00
W W GRAINGER INC	MO	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	05/13/16	1,458.71
W W GRAINGER INC	MO	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	05/16/16	1,262.52
W W GRAINGER INC	MO	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	05/17/16	9.72
W W GRAINGER INC	MO	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	05/18/16	1,703.35
W W GRAINGER INC	MO	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	05/19/16	2,061.42
W W GRAINGER INC	MO	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	05/20/16	4,832.45
W W GRAINGER INC	MO	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	05/23/16	1,042.21
W W GRAINGER INC	MO	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	05/24/16	3,666.62
W W GRAINGER INC	MO	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	05/25/16	1,514.89
W W GRAINGER INC	MO	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	05/26/16	629.26
W W GRAINGER INC	MO	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	05/27/16	4,554.06
W W GRAINGER INC	MO	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	06/02/16	1,361.85
W W GRAINGER INC	MO	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	06/03/16	468.20
W W GRAINGER INC	MO	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	06/06/16	4,875.62
W W GRAINGER INC	MO	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	06/09/16	3,183.42
W W GRAINGER INC	MO	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	06/10/16	1,956.32
W W GRAINGER INC	MO	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	06/13/16	92.63
W W GRAINGER INC	MO	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	06/14/16	21.31
W W GRAINGER INC	MO	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	06/16/16	1,317.77
W W GRAINGER INC	MO	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	06/17/16	4,945.63
W W GRAINGER INC	MO	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	06/20/16	847.98
W W GRAINGER INC	MO	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	06/22/16	3,958.25
W W GRAINGER INC	MO	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	06/24/16	697.41
W W GRAINGER INC	MO	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	06/27/16	2,922.65
W W GRAINGER INC	MO	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	06/28/16	3,360.91
W W GRAINGER INC	MO	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	06/30/16	731.15
W W GRAINGER INC	MO	06	Department of Health and Social Services	4000	Commodities	4035	Paint and Preservative	05/25/16	123.36
W W GRAINGER INC	MO	06	Department of Health and Social Services	4000	Commodities	4035	Paint and Preservative	06/28/16	92.52
W W GRAINGER INC	AK	20	Department of Corrections	4000	Commodities	4035	Paint and Preservative	09/08/15	760.59
W W GRAINGER INC	AK	20	Department of Corrections	4000	Commodities	4035	Paint and Preservative	09/15/15	546.11
W W GRAINGER INC	AK	20	Department of Corrections	4000	Commodities	4035	Paint and Preservative	11/16/15	753.02
W W GRAINGER INC	AK	20	Department of Corrections	4000	Commodities	4035	Paint and Preservative	11/30/15	595.39
W W GRAINGER INC	AK	20	Department of Corrections	4000	Commodities	4035	Paint and Preservative	12/08/15	86.94
W W GRAINGER INC	AK	20	Department of Corrections	4000	Commodities	4035	Paint and Preservative	01/07/16	104.22
W W GRAINGER INC	MO	20	Department of Corrections	4000	Commodities	4035	Paint and Preservative	02/24/16	219.48
W W GRAINGER INC	MO	20	Department of Corrections	4000	Commodities	4035	Paint and Preservative	03/22/16	273.60
W W GRAINGER INC	MO	20	Department of Corrections	4000	Commodities	4035	Paint and Preservative	04/07/16	333.00
W W GRAINGER INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4035	Paint and Preservative	09/10/15	262.76
W W GRAINGER INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4035	Paint and Preservative	09/16/15	17.12
W W GRAINGER INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4035	Paint and Preservative	09/25/15	142.36
W W GRAINGER INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4035	Paint and Preservative	10/21/15	110.28
W W GRAINGER INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4035	Paint and Preservative	11/06/15	42.24
W W GRAINGER INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4035	Paint and Preservative	12/30/15	369.76
W W GRAINGER INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4035	Paint and Preservative	01/13/16	1,370.32
W W GRAINGER INC	MO	25	Department of Transportation and Public Facilities	4000	Commodities	4035	Paint and Preservative	01/11/16	317.67
W W GRAINGER INC	MO	25	Department of Transportation and Public Facilities	4000	Commodities	4035	Paint and Preservative	01/13/16	330.60
W W GRAINGER INC	MO	25	Department of Transportation and Public Facilities	4000	Commodities	4035	Paint and Preservative	01/15/16	57.42
W W GRAINGER INC	MO	25	Department of Transportation and Public Facilities	4000	Commodities	4035	Paint and Preservative	02/05/16	32.10
W W GRAINGER INC	MO	25	Department of Transportation and Public Facilities	4000	Commodities	4035	Paint and Preservative	02/25/16	1,203.02
W W GRAINGER INC	MO	25	Department of Transportation and Public Facilities	4000	Commodities	4035	Paint and Preservative	03/14/16	66.50
W W GRAINGER INC	MO	25	Department of Transportation and Public Facilities	4000	Commodities	4035	Paint and Preservative	03/22/16	38.70
W W GRAINGER INC	MO	25	Department of Transportation and Public Facilities	4000	Commodities	4035	Paint and Preservative	05/20/16	130.72
W W GRAINGER INC	MO	25	Department of Transportation and Public Facilities	4000	Commodities	4035	Paint and Preservative	06/06/16	110.97
W W GRAINGER INC	MO	25	Department of Transportation and Public Facilities	4000	Commodities	4035	Paint and Preservative	06/17/16	256.94
W W GRAINGER INC	AK	06	Department of Health and Social Services	4000	Commodities	4037	Surface Chemicals	11/02/15	170.35
W W GRAINGER INC	AK	06	Department of Health and Social Services	4000	Commodities	4037	Surface Chemicals	11/18/15	396.36
W W GRAINGER INC	MO	09	Department of Military and Veterans' Affairs	4000	Commodities	4037	Surface Chemicals	04/21/16	376.25
W W GRAINGER INC	AK	20	Department of Corrections	4000	Commodities	4037	Surface Chemicals	01/22/16	1,180.00
W W GRAINGER INC	AK	20	Department of Corrections	4000	Commodities	4037	Surface Chemicals	01/29/16	1,245.28
W W GRAINGER INC	MO	05	Department of Education and Early Development	4000	Commodities	4038	Small Tools/Minor Equipment	03/01/16	126.38
W W GRAINGER INC	AK	06	Department of Health and Social Services	4000	Commodities	4038	Small Tools/Minor Equipment	09/11/15	566.72
W W GRAINGER INC	AK	06	Department of Health and Social Services	4000	Commodities	4038	Small Tools/Minor Equipment	09/28/15	494.64
W W GRAINGER INC	AK	06	Department of Health and Social Services	4000	Commodities	4038	Small Tools/Minor Equipment	10/15/15	24.48
W W GRAINGER INC	AK	06	Department of Health and Social Services	4000	Commodities	4038	Small Tools/Minor Equipment	10/30/15	115.13
W W GRAINGER INC	AK	06	Department of Health and Social Services	4000	Commodities	4038	Small Tools/Minor Equipment	11/02/15	43.60

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W W GRAINGER INC	AK	06	Department of Health and Social Services	4000	Commodities	4038	Small Tools/Minor Equipment	12/16/15	85.91
W W GRAINGER INC	AK	06	Department of Health and Social Services	4000	Commodities	4038	Small Tools/Minor Equipment	01/07/16	167.36
W W GRAINGER INC	MO	06	Department of Health and Social Services	4000	Commodities	4038	Small Tools/Minor Equipment	01/14/16	67.38
W W GRAINGER INC	MO	06	Department of Health and Social Services	4000	Commodities	4038	Small Tools/Minor Equipment	02/12/16	159.22
W W GRAINGER INC	MO	06	Department of Health and Social Services	4000	Commodities	4038	Small Tools/Minor Equipment	02/10/16	72.50
W W GRAINGER INC	MO	06	Department of Health and Social Services	4000	Commodities	4038	Small Tools/Minor Equipment	02/19/16	80.68
W W GRAINGER INC	MO	06	Department of Health and Social Services	4000	Commodities	4038	Small Tools/Minor Equipment	05/11/16	107.64
W W GRAINGER INC	MO	06	Department of Health and Social Services	4000	Commodities	4038	Small Tools/Minor Equipment	05/17/16	66.62
W W GRAINGER INC	MO	06	Department of Health and Social Services	4000	Commodities	4038	Small Tools/Minor Equipment	05/24/16	75.47
W W GRAINGER INC	MO	06	Department of Health and Social Services	4000	Commodities	4038	Small Tools/Minor Equipment	06/27/16	13.98
W W GRAINGER INC	MO	06	Department of Health and Social Services	4000	Commodities	4038	Small Tools/Minor Equipment	06/28/16	34.44
W W GRAINGER INC	AK	09	Department of Military and Veterans' Affairs	4000	Commodities	4038	Small Tools/Minor Equipment	10/07/15	95.95
W W GRAINGER INC	AK	09	Department of Military and Veterans' Affairs	4000	Commodities	4038	Small Tools/Minor Equipment	11/23/15	179.55
W W GRAINGER INC	AK	09	Department of Military and Veterans' Affairs	4000	Commodities	4038	Small Tools/Minor Equipment	12/07/15	16.58
W W GRAINGER INC	AK	09	Department of Military and Veterans' Affairs	4000	Commodities	4038	Small Tools/Minor Equipment	12/30/15	73.45
W W GRAINGER INC	MO	09	Department of Military and Veterans' Affairs	4000	Commodities	4038	Small Tools/Minor Equipment	02/23/16	481.33
W W GRAINGER INC	MO	09	Department of Military and Veterans' Affairs	4000	Commodities	4038	Small Tools/Minor Equipment	02/26/16	364.78
W W GRAINGER INC	MO	09	Department of Military and Veterans' Affairs	4000	Commodities	4038	Small Tools/Minor Equipment	03/21/16	212.44
W W GRAINGER INC	MO	09	Department of Military and Veterans' Affairs	4000	Commodities	4038	Small Tools/Minor Equipment	04/20/16	127.08
W W GRAINGER INC	MO	09	Department of Military and Veterans' Affairs	4000	Commodities	4038	Small Tools/Minor Equipment	05/20/16	686.84
W W GRAINGER INC	MO	09	Department of Military and Veterans' Affairs	4000	Commodities	4038	Small Tools/Minor Equipment	05/25/16	472.18
W W GRAINGER INC	MO	09	Department of Military and Veterans' Affairs	4000	Commodities	4038	Small Tools/Minor Equipment	06/02/16	92.89
W W GRAINGER INC	MO	09	Department of Military and Veterans' Affairs	4000	Commodities	4038	Small Tools/Minor Equipment	06/03/16	1,173.22
W W GRAINGER INC	MO	09	Department of Military and Veterans' Affairs	4000	Commodities	4038	Small Tools/Minor Equipment	06/16/16	465.00
W W GRAINGER INC	MO	12	Department of Public Safety	4000	Commodities	4038	Small Tools/Minor Equipment	05/03/16	350.67
W W GRAINGER INC	AK	20	Department of Corrections	4000	Commodities	4038	Small Tools/Minor Equipment	09/02/15	218.94
W W GRAINGER INC	AK	20	Department of Corrections	4000	Commodities	4038	Small Tools/Minor Equipment	09/16/15	1,123.17
W W GRAINGER INC	AK	20	Department of Corrections	4000	Commodities	4038	Small Tools/Minor Equipment	09/24/15	192.72
W W GRAINGER INC	AK	20	Department of Corrections	4000	Commodities	4038	Small Tools/Minor Equipment	09/29/15	141.09
W W GRAINGER INC	AK	20	Department of Corrections	4000	Commodities	4038	Small Tools/Minor Equipment	10/05/15	25.39
W W GRAINGER INC	AK	20	Department of Corrections	4000	Commodities	4038	Small Tools/Minor Equipment	10/08/15	213.78
W W GRAINGER INC	AK	20	Department of Corrections	4000	Commodities	4038	Small Tools/Minor Equipment	10/20/15	(23.34)
W W GRAINGER INC	AK	20	Department of Corrections	4000	Commodities	4038	Small Tools/Minor Equipment	10/23/15	346.09
W W GRAINGER INC	AK	20	Department of Corrections	4000	Commodities	4038	Small Tools/Minor Equipment	11/12/15	2,019.75
W W GRAINGER INC	AK	20	Department of Corrections	4000	Commodities	4038	Small Tools/Minor Equipment	11/17/15	780.00
W W GRAINGER INC	AK	20	Department of Corrections	4000	Commodities	4038	Small Tools/Minor Equipment	11/23/15	310.05
W W GRAINGER INC	AK	20	Department of Corrections	4000	Commodities	4038	Small Tools/Minor Equipment	11/24/15	323.43
W W GRAINGER INC	AK	20	Department of Corrections	4000	Commodities	4038	Small Tools/Minor Equipment	11/25/15	123.49
W W GRAINGER INC	AK	20	Department of Corrections	4000	Commodities	4038	Small Tools/Minor Equipment	11/30/15	368.01
W W GRAINGER INC	AK	20	Department of Corrections	4000	Commodities	4038	Small Tools/Minor Equipment	12/01/15	990.00
W W GRAINGER INC	AK	20	Department of Corrections	4000	Commodities	4038	Small Tools/Minor Equipment	12/02/15	337.50
W W GRAINGER INC	AK	20	Department of Corrections	4000	Commodities	4038	Small Tools/Minor Equipment	12/03/15	748.44
W W GRAINGER INC	AK	20	Department of Corrections	4000	Commodities	4038	Small Tools/Minor Equipment	12/04/15	63.68
W W GRAINGER INC	AK	20	Department of Corrections	4000	Commodities	4038	Small Tools/Minor Equipment	12/08/15	110.11
W W GRAINGER INC	AK	20	Department of Corrections	4000	Commodities	4038	Small Tools/Minor Equipment	12/18/15	893.35
W W GRAINGER INC	AK	20	Department of Corrections	4000	Commodities	4038	Small Tools/Minor Equipment	12/22/15	686.30
W W GRAINGER INC	AK	20	Department of Corrections	4000	Commodities	4038	Small Tools/Minor Equipment	12/24/15	400.10
W W GRAINGER INC	AK	20	Department of Corrections	4000	Commodities	4038	Small Tools/Minor Equipment	01/07/16	527.07
W W GRAINGER INC	AK	20	Department of Corrections	4000	Commodities	4038	Small Tools/Minor Equipment	01/14/16	544.55
W W GRAINGER INC	AK	20	Department of Corrections	4000	Commodities	4038	Small Tools/Minor Equipment	01/22/16	6.90
W W GRAINGER INC	AK	20	Department of Corrections	4000	Commodities	4038	Small Tools/Minor Equipment	03/21/16	472.18
W W GRAINGER INC	MO	20	Department of Corrections	4000	Commodities	4038	Small Tools/Minor Equipment	02/16/16	37.12
W W GRAINGER INC	MO	20	Department of Corrections	4000	Commodities	4038	Small Tools/Minor Equipment	02/18/16	74.24
W W GRAINGER INC	MO	20	Department of Corrections	4000	Commodities	4038	Small Tools/Minor Equipment	02/19/16	42.32
W W GRAINGER INC	MO	20	Department of Corrections	4000	Commodities	4038	Small Tools/Minor Equipment	03/09/16	3,024.00
W W GRAINGER INC	MO	20	Department of Corrections	4000	Commodities	4038	Small Tools/Minor Equipment	03/14/16	898.10
W W GRAINGER INC	MO	20	Department of Corrections	4000	Commodities	4038	Small Tools/Minor Equipment	03/15/16	41.33
W W GRAINGER INC	MO	20	Department of Corrections	4000	Commodities	4038	Small Tools/Minor Equipment	03/31/16	75.44
W W GRAINGER INC	MO	20	Department of Corrections	4000	Commodities	4038	Small Tools/Minor Equipment	04/04/16	2,317.80
W W GRAINGER INC	MO	20	Department of Corrections	4000	Commodities	4038	Small Tools/Minor Equipment	04/07/16	245.93
W W GRAINGER INC	MO	20	Department of Corrections	4000	Commodities	4038	Small Tools/Minor Equipment	04/18/16	185.76
W W GRAINGER INC	MO	20	Department of Corrections	4000	Commodities	4038	Small Tools/Minor Equipment	04/29/16	224.68
W W GRAINGER INC	MO	20	Department of Corrections	4000	Commodities	4038	Small Tools/Minor Equipment	05/02/16	136.00
W W GRAINGER INC	MO	20	Department of Corrections	4000	Commodities	4038	Small Tools/Minor Equipment	05/13/16	24.40
W W GRAINGER INC	MO	20	Department of Corrections	4000	Commodities	4038	Small Tools/Minor Equipment	05/26/16	1,171.67
W W GRAINGER INC	MO	20	Department of Corrections	4000	Commodities	4038	Small Tools/Minor Equipment	06/13/16	36.03
W W GRAINGER INC	MO	20	Department of Corrections	4000	Commodities	4038	Small Tools/Minor Equipment	06/23/16	157.23
W W GRAINGER INC	MO	20	Department of Corrections	4000	Commodities	4038	Small Tools/Minor Equipment	06/27/16	268.19

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W W GRAINGER INC	MO	25	Department of Transportation and Public Facilities	4000	Commodities	4038	Small Tools/Minor Equipment	03/14/16	720.54
W W GRAINGER INC	MO	25	Department of Transportation and Public Facilities	4000	Commodities	4038	Small Tools/Minor Equipment	03/16/16	8.80
W W GRAINGER INC	MO	25	Department of Transportation and Public Facilities	4000	Commodities	4038	Small Tools/Minor Equipment	03/17/16	6,409.18
W W GRAINGER INC	MO	25	Department of Transportation and Public Facilities	4000	Commodities	4038	Small Tools/Minor Equipment	03/18/16	799.02
W W GRAINGER INC	MO	25	Department of Transportation and Public Facilities	4000	Commodities	4038	Small Tools/Minor Equipment	03/21/16	1,670.32
W W GRAINGER INC	MO	25	Department of Transportation and Public Facilities	4000	Commodities	4038	Small Tools/Minor Equipment	03/22/16	412.75
W W GRAINGER INC	MO	25	Department of Transportation and Public Facilities	4000	Commodities	4038	Small Tools/Minor Equipment	03/24/16	549.29
W W GRAINGER INC	MO	25	Department of Transportation and Public Facilities	4000	Commodities	4038	Small Tools/Minor Equipment	03/25/16	182.73
W W GRAINGER INC	MO	25	Department of Transportation and Public Facilities	4000	Commodities	4038	Small Tools/Minor Equipment	03/29/16	130.80
W W GRAINGER INC	MO	25	Department of Transportation and Public Facilities	4000	Commodities	4038	Small Tools/Minor Equipment	03/31/16	897.10
W W GRAINGER INC	MO	25	Department of Transportation and Public Facilities	4000	Commodities	4038	Small Tools/Minor Equipment	04/01/16	859.83
W W GRAINGER INC	MO	25	Department of Transportation and Public Facilities	4000	Commodities	4038	Small Tools/Minor Equipment	04/04/16	2,245.78
W W GRAINGER INC	MO	25	Department of Transportation and Public Facilities	4000	Commodities	4038	Small Tools/Minor Equipment	04/05/16	101.03
W W GRAINGER INC	MO	25	Department of Transportation and Public Facilities	4000	Commodities	4038	Small Tools/Minor Equipment	04/07/16	509.64
W W GRAINGER INC	MO	25	Department of Transportation and Public Facilities	4000	Commodities	4038	Small Tools/Minor Equipment	04/08/16	30.94
W W GRAINGER INC	MO	25	Department of Transportation and Public Facilities	4000	Commodities	4038	Small Tools/Minor Equipment	04/19/16	1,127.21
W W GRAINGER INC	MO	25	Department of Transportation and Public Facilities	4000	Commodities	4038	Small Tools/Minor Equipment	04/20/16	328.52
W W GRAINGER INC	MO	25	Department of Transportation and Public Facilities	4000	Commodities	4038	Small Tools/Minor Equipment	05/03/16	1,199.20
W W GRAINGER INC	MO	25	Department of Transportation and Public Facilities	4000	Commodities	4038	Small Tools/Minor Equipment	05/09/16	1,211.82
W W GRAINGER INC	MO	25	Department of Transportation and Public Facilities	4000	Commodities	4038	Small Tools/Minor Equipment	05/11/16	707.49
W W GRAINGER INC	MO	25	Department of Transportation and Public Facilities	4000	Commodities	4038	Small Tools/Minor Equipment	05/13/16	337.51
W W GRAINGER INC	MO	25	Department of Transportation and Public Facilities	4000	Commodities	4038	Small Tools/Minor Equipment	05/16/16	4,414.85
W W GRAINGER INC	MO	25	Department of Transportation and Public Facilities	4000	Commodities	4038	Small Tools/Minor Equipment	05/19/16	230.76
W W GRAINGER INC	MO	25	Department of Transportation and Public Facilities	4000	Commodities	4038	Small Tools/Minor Equipment	05/20/16	421.43
W W GRAINGER INC	MO	25	Department of Transportation and Public Facilities	4000	Commodities	4038	Small Tools/Minor Equipment	05/23/16	111.90
W W GRAINGER INC	MO	25	Department of Transportation and Public Facilities	4000	Commodities	4038	Small Tools/Minor Equipment	05/25/16	128.25
W W GRAINGER INC	MO	25	Department of Transportation and Public Facilities	4000	Commodities	4038	Small Tools/Minor Equipment	05/26/16	1,198.94
W W GRAINGER INC	MO	25	Department of Transportation and Public Facilities	4000	Commodities	4038	Small Tools/Minor Equipment	06/06/16	1,390.56
W W GRAINGER INC	MO	25	Department of Transportation and Public Facilities	4000	Commodities	4038	Small Tools/Minor Equipment	06/10/16	57.82
W W GRAINGER INC	MO	25	Department of Transportation and Public Facilities	4000	Commodities	4038	Small Tools/Minor Equipment	06/16/16	411.53
W W GRAINGER INC	MO	25	Department of Transportation and Public Facilities	4000	Commodities	4038	Small Tools/Minor Equipment	06/20/16	147.83
W W GRAINGER INC	MO	25	Department of Transportation and Public Facilities	4000	Commodities	4038	Small Tools/Minor Equipment	06/27/16	109.63
W W GRAINGER INC	MO	25	Department of Transportation and Public Facilities	4000	Commodities	4038	Small Tools/Minor Equipment	06/28/16	204.38
W W GRAINGER INC	MO	25	Department of Transportation and Public Facilities	4000	Commodities	4038	Small Tools/Minor Equipment	06/30/16	466.86
W W GRAINGER INC	AK	10	Department of Natural Resources	4000	Commodities	4039	Aviation	09/03/15	84.74
W W GRAINGER INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4049	Cost of Goods Sold	09/09/15	2,151.60
W W GRAINGER INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4049	Cost of Goods Sold	10/20/15	91.52
W W GRAINGER INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4049	Cost of Goods Sold	10/21/15	534.76
W W GRAINGER INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4049	Cost of Goods Sold	10/23/15	447.72
W W GRAINGER INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4049	Cost of Goods Sold	10/26/15	1,010.01
W W GRAINGER INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4049	Cost of Goods Sold	11/02/15	11.92
W W GRAINGER INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4049	Cost of Goods Sold	11/10/15	210.26
W W GRAINGER INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4049	Cost of Goods Sold	11/19/15	219.30
W W GRAINGER INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4049	Cost of Goods Sold	11/24/15	210.96
W W GRAINGER INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4049	Cost of Goods Sold	12/03/15	306.05
W W GRAINGER INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4049	Cost of Goods Sold	12/04/15	123.00
W W GRAINGER INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4049	Cost of Goods Sold	12/23/15	781.51
W W GRAINGER INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4049	Cost of Goods Sold	12/31/15	702.00
W W GRAINGER INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4049	Cost of Goods Sold	01/08/16	355.94
W W GRAINGER INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4049	Cost of Goods Sold	01/19/16	2,308.74
W W GRAINGER INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4049	Cost of Goods Sold	01/26/16	149.66
W W GRAINGER INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4049	Cost of Goods Sold	01/27/16	149.66
W W GRAINGER INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4049	Cost of Goods Sold	02/03/16	74.31
W W GRAINGER INC	MO	25	Department of Transportation and Public Facilities	4000	Commodities	4049	Cost of Goods Sold	02/08/16	322.96
W W GRAINGER INC	MO	25	Department of Transportation and Public Facilities	4000	Commodities	4049	Cost of Goods Sold	02/26/16	2,064.00
W W GRAINGER INC	MO	25	Department of Transportation and Public Facilities	4000	Commodities	4049	Cost of Goods Sold	03/08/16	1,567.68
W W GRAINGER INC	MO	25	Department of Transportation and Public Facilities	4000	Commodities	4049	Cost of Goods Sold	03/23/16	261.00
W W GRAINGER INC	MO	25	Department of Transportation and Public Facilities	4000	Commodities	4049	Cost of Goods Sold	04/04/16	1,188.00
W W GRAINGER INC	MO	25	Department of Transportation and Public Facilities	4000	Commodities	4049	Cost of Goods Sold	04/08/16	127.44
W W GRAINGER INC	MO	25	Department of Transportation and Public Facilities	4000	Commodities	4049	Cost of Goods Sold	04/22/16	2,083.75
W W GRAINGER INC	MO	25	Department of Transportation and Public Facilities	4000	Commodities	4049	Cost of Goods Sold	04/25/16	540.24
W W GRAINGER INC	MO	25	Department of Transportation and Public Facilities	4000	Commodities	4049	Cost of Goods Sold	04/27/16	234.25
W W GRAINGER INC	MO	25	Department of Transportation and Public Facilities	4000	Commodities	4049	Cost of Goods Sold	05/02/16	1,307.60
W W GRAINGER INC	MO	25	Department of Transportation and Public Facilities	4000	Commodities	4049	Cost of Goods Sold	05/03/16	129.80
W W GRAINGER INC	MO	25	Department of Transportation and Public Facilities	4000	Commodities	4049	Cost of Goods Sold	05/11/16	3,677.62
W W GRAINGER INC	MO	25	Department of Transportation and Public Facilities	4000	Commodities	4049	Cost of Goods Sold	05/12/16	428.40
W W GRAINGER INC	MO	25	Department of Transportation and Public Facilities	4000	Commodities	4049	Cost of Goods Sold	05/24/16	805.26
W W GRAINGER INC	MO	25	Department of Transportation and Public Facilities	4000	Commodities	4049	Cost of Goods Sold	06/01/16	304.40

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W W GRAINGER INC	MO	25	Department of Transportation and Public Facilities	4000	Commodities	4049	Cost of Goods Sold	06/16/16	532.31
W W GRAINGER INC	MO	25	Department of Transportation and Public Facilities	4000	Commodities	4049	Cost of Goods Sold	06/21/16	5,238.01
W W GRAINGER INC	MO	25	Department of Transportation and Public Facilities	4000	Commodities	4049	Cost of Goods Sold	06/22/16	76.76
W W GRAINGER INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5006	Materials and Supplies	10/15/15	75.44
W W GRAINGER INC	AK	20	Department of Corrections	5000	Capital Outlay	5012	Construction	10/21/15	56.57
W W GRAINGER INC	AK	20	Department of Corrections	5000	Capital Outlay	5012	Construction	11/20/15	5,012.25
W W GRAINGER INC	MO	20	Department of Corrections	5000	Capital Outlay	5012	Construction	01/21/16	1,787.45
W W GRAINGER INC	MO	20	Department of Corrections	5000	Capital Outlay	5012	Construction	06/13/16	44.96
W W GRAINGER INC	MO	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5021	Off Highway Vehicles	06/09/16	1,204.37
W W GRAINGER INC	MO	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5021	Off Highway Vehicles	06/22/16	221.60
W W GRAINGER INC	MO	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5021	Off Highway Vehicles	06/30/16	1,889.25
W W GRAINGER INC	MO	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5028	Safety	03/23/16	26.16
W W GRAINGER INC	MO	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5030	Other Equipment	04/04/16	10,901.70
W W GRAINGER INC	MO	18	Department of Environmental Conservation	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	02/16/16	403.12
W W GRAINGER INC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7021	Materials and Supplies Grants	11/10/15	46.32
W W GRAINGER INC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7021	Materials and Supplies Grants	11/19/15	125.12
W W GRAINGER INC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7021	Materials and Supplies Grants	12/17/15	328.65
W W GRAINGER INC	MO	18	Department of Environmental Conservation	7000	Grants and Benefits	7021	Materials and Supplies Grants	02/16/16	171.22
W W GRAINGER INC	MO	18	Department of Environmental Conservation	7000	Grants and Benefits	7021	Materials and Supplies Grants	04/14/16	275.40
WYATT O PERRY	AK	03	Department of Law	3000	Services	3027	Case Costs	06/28/16	2,750.00
Wynelle R. Snow	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5002	Easements	06/16/16	1,175.00
XAVIER KOKRINE	AK	11	Department of Fish and Game	3000	Services	3063	Program Management/Consulting	05/06/16	1,425.00
X-DLX INVESTMENTS	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	08/07/15	3,225.00
X-DLX INVESTMENTS	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	09/10/15	3,225.00
X-DLX INVESTMENTS	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	10/08/15	4,041.00
X-DLX INVESTMENTS	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	11/20/15	3,225.00
X-DLX INVESTMENTS	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	12/02/15	3,225.00
X-DLX INVESTMENTS	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	01/06/16	3,717.00
X-DLX INVESTMENTS	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	02/03/16	3,513.00
X-DLX INVESTMENTS	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	03/08/16	3,369.00
X-DLX INVESTMENTS	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	04/12/16	3,721.88
X-DLX INVESTMENTS	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	05/03/16	3,273.38
X-DLX INVESTMENTS	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	06/02/16	3,476.38
XEROX CORPORATION	TX	02	Department of Administration	3000	Services	3005	Management/Consulting	11/05/15	11,700.00
XEROX CORPORATION	TX	02	Department of Administration	3000	Services	3005	Management/Consulting	11/06/15	60,774.00
XEROX CORPORATION	TX	02	Department of Administration	3000	Services	3005	Management/Consulting	11/25/15	8,954.00
XEROX CORPORATION	TX	02	Department of Administration	3000	Services	3005	Management/Consulting	12/03/15	3,905.00
XEROX CORPORATION	TX	02	Department of Administration	3000	Services	3005	Management/Consulting	12/07/15	209,760.00
XEROX CORPORATION	TX	02	Department of Administration	3000	Services	3005	Management/Consulting	12/10/15	235,558.00
XEROX CORPORATION	TX	02	Department of Administration	3000	Services	3005	Management/Consulting	01/06/16	4,457.00
XEROX CORPORATION	TX	02	Department of Administration	3000	Services	3005	Management/Consulting	02/01/16	5,110.00
XEROX CORPORATION	TX	02	Department of Administration	3000	Services	3005	Management/Consulting	02/02/16	10,207.00
XEROX CORPORATION	TX	02	Department of Administration	3000	Services	3005	Management/Consulting	02/10/16	18,762.00
XEROX CORPORATION	TX	02	Department of Administration	3000	Services	3005	Management/Consulting	02/26/16	28,025.00
XEROX CORPORATION	TX	02	Department of Administration	3000	Services	3005	Management/Consulting	03/14/16	2,032.00
XEROX CORPORATION	TX	02	Department of Administration	3000	Services	3005	Management/Consulting	03/25/16	40,705.00
XEROX CORPORATION	TX	02	Department of Administration	3000	Services	3005	Management/Consulting	05/18/16	12,379.00
XEROX CORPORATION	TX	02	Department of Administration	3000	Services	3005	Management/Consulting	05/19/16	8,241.98
XEROX CORPORATION	TX	02	Department of Administration	3000	Services	3005	Management/Consulting	05/20/16	32,034.64
XEROX CORPORATION	TX	02	Department of Administration	3000	Services	3005	Management/Consulting	05/24/16	95,589.75
XEROX CORPORATION	TX	02	Department of Administration	3000	Services	3005	Management/Consulting	05/25/16	101,811.00
XEROX CORPORATION	TX	02	Department of Administration	3000	Services	3005	Management/Consulting	06/23/16	69,876.00
XEROX CORPORATION	TX	06	Department of Health and Social Services	3000	Services	3005	Management/Consulting	09/22/15	1,016,818.07
XEROX CORPORATION	TX	06	Department of Health and Social Services	3000	Services	3005	Management/Consulting	10/06/15	1,261,818.07
XEROX CORPORATION	TX	06	Department of Health and Social Services	3000	Services	3005	Management/Consulting	10/28/15	1,546,786.26
XEROX CORPORATION	TX	06	Department of Health and Social Services	3000	Services	3005	Management/Consulting	12/09/15	1,139,318.07
XEROX CORPORATION	TX	06	Department of Health and Social Services	3000	Services	3005	Management/Consulting	12/23/15	9,166,922.63
XEROX CORPORATION	TX	06	Department of Health and Social Services	3000	Services	3005	Management/Consulting	01/29/16	1,644,318.07
XEROX CORPORATION	TX	06	Department of Health and Social Services	3000	Services	3005	Management/Consulting	02/25/16	1,139,318.07
XEROX CORPORATION	TX	06	Department of Health and Social Services	3000	Services	3005	Management/Consulting	03/24/16	249,906.57
XEROX CORPORATION	TX	06	Department of Health and Social Services	3000	Services	3005	Management/Consulting	03/31/16	889,411.50
XEROX CORPORATION	TX	06	Department of Health and Social Services	3000	Services	3005	Management/Consulting	04/25/16	1,139,318.07
XEROX CORPORATION	TX	06	Department of Health and Social Services	3000	Services	3005	Management/Consulting	05/06/16	34,428.88
XEROX CORPORATION	TX	06	Department of Health and Social Services	3000	Services	3005	Management/Consulting	06/06/16	1,139,318.07
XEROX CORPORATION	TX	06	Department of Health and Social Services	3000	Services	3005	Management/Consulting	06/30/16	1,139,318.07
XEROX CORPORATION	CA	06	Department of Health and Social Services	3000	Services	3008	Loan Forgiveness Exp	11/13/15	8,750.00
XEROX CORPORATION	TX	02	Department of Administration	3000	Services	3030	Information Technology Consulting	12/10/15	5,642.00
XEROX CORPORATION	TX	02	Department of Administration	3000	Services	3030	Information Technology Consulting	12/18/15	5,253.00

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XEROX CORPORATION	TX	02	Department of Administration	3000	Services	3030	Information Technology Consulting	12/21/15	3,420.00
XEROX CORPORATION	TX	06	Department of Health and Social Services	3000	Services	3030	Information Technology Consulting	09/08/15	12,500.00
XEROX CORPORATION	TX	06	Department of Health and Social Services	3000	Services	3030	Information Technology Consulting	09/21/15	12,500.00
XEROX CORPORATION	TX	06	Department of Health and Social Services	3000	Services	3030	Information Technology Consulting	12/03/15	12,500.00
XEROX CORPORATION	TX	06	Department of Health and Social Services	3000	Services	3030	Information Technology Consulting	12/24/15	12,500.00
XEROX CORPORATION	TX	06	Department of Health and Social Services	3000	Services	3030	Information Technology Consulting	02/09/16	12,500.00
XEROX CORPORATION	TX	06	Department of Health and Social Services	3000	Services	3030	Information Technology Consulting	02/18/16	12,500.00
XEROX CORPORATION	TX	06	Department of Health and Social Services	3000	Services	3030	Information Technology Consulting	03/21/16	12,500.00
XEROX CORPORATION	CA	20	Department of Corrections	3000	Services	3031	Information Technology Equipment Leases	12/18/15	1,174.07
XEROX CORPORATION	TX	06	Department of Health and Social Services	3000	Services	3045	Postage	10/06/15	20,065.86
XEROX CORPORATION	TX	06	Department of Health and Social Services	3000	Services	3045	Postage	10/28/15	9,368.87
XEROX CORPORATION	TX	06	Department of Health and Social Services	3000	Services	3045	Postage	12/09/15	10,708.33
XEROX CORPORATION	TX	06	Department of Health and Social Services	3000	Services	3045	Postage	12/23/15	8,941.76
XEROX CORPORATION	TX	06	Department of Health and Social Services	3000	Services	3045	Postage	01/29/16	10,256.05
XEROX CORPORATION	TX	06	Department of Health and Social Services	3000	Services	3045	Postage	03/01/16	9,688.33
XEROX CORPORATION	TX	06	Department of Health and Social Services	3000	Services	3045	Postage	03/24/16	92,901.80
XEROX CORPORATION	TX	06	Department of Health and Social Services	3000	Services	3045	Postage	04/25/16	10,722.92
XEROX CORPORATION	TX	06	Department of Health and Social Services	3000	Services	3045	Postage	06/13/16	10,272.29
XEROX CORPORATION	TX	06	Department of Health and Social Services	3000	Services	3045	Postage	06/30/16	8,764.43
XEROX CORPORATION	CA	03	Department of Law	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	10/22/15	4,932.01
XEROX CORPORATION	CA	03	Department of Law	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	11/06/15	1,794.66
XEROX CORPORATION	CA	03	Department of Law	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	11/09/15	1,639.39
XEROX CORPORATION	CA	03	Department of Law	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	11/13/15	1,709.82
XEROX CORPORATION	CA	03	Department of Law	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	11/30/15	488.16
XEROX CORPORATION	CA	03	Department of Law	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	01/13/16	626.26
XEROX CORPORATION	CA	03	Department of Law	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	01/14/16	961.70
XEROX CORPORATION	CA	03	Department of Law	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	02/01/16	232.53
XEROX CORPORATION	CA	03	Department of Law	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	02/03/16	211.11
XEROX CORPORATION	CA	03	Department of Law	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	02/22/16	626.27
XEROX CORPORATION	CA	03	Department of Law	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	02/24/16	1,972.00
XEROX CORPORATION	CA	03	Department of Law	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	03/02/16	791.09
XEROX CORPORATION	CA	03	Department of Law	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	04/05/16	565.53
XEROX CORPORATION	CA	03	Department of Law	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	04/12/16	1,535.27
XEROX CORPORATION	CA	03	Department of Law	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	04/22/16	-
XEROX CORPORATION	CA	03	Department of Law	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	04/25/16	1,539.76
XEROX CORPORATION	CA	03	Department of Law	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	05/10/16	882.95
XEROX CORPORATION	CA	03	Department of Law	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	06/13/16	87.79
XEROX CORPORATION	CA	03	Department of Law	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	06/22/16	1,394.13
XEROX CORPORATION	CA	04	Department of Revenue	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	10/15/15	1,055.00
XEROX CORPORATION	CA	04	Department of Revenue	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	11/02/15	1,867.99
XEROX CORPORATION	CA	04	Department of Revenue	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	01/14/16	1,488.82
XEROX CORPORATION	CA	04	Department of Revenue	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	02/16/16	648.89
XEROX CORPORATION	CA	04	Department of Revenue	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	03/03/16	2,837.63
XEROX CORPORATION	CA	04	Department of Revenue	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	03/07/16	938.99
XEROX CORPORATION	CA	04	Department of Revenue	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	03/31/16	1,306.15
XEROX CORPORATION	CA	04	Department of Revenue	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	04/22/16	482.78
XEROX CORPORATION	CA	04	Department of Revenue	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	04/29/16	444.62
XEROX CORPORATION	CA	05	Department of Education and Early Development	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	10/27/15	240.00
XEROX CORPORATION	CA	05	Department of Education and Early Development	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	03/01/16	360.00
XEROX CORPORATION	CA	05	Department of Education and Early Development	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	03/24/16	360.00
XEROX CORPORATION	CA	06	Department of Health and Social Services	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	09/25/15	3,207.29
XEROX CORPORATION	CA	06	Department of Health and Social Services	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	10/08/15	1,426.47
XEROX CORPORATION	CA	06	Department of Health and Social Services	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	10/15/15	6,746.23
XEROX CORPORATION	CA	06	Department of Health and Social Services	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	10/22/15	3,089.76
XEROX CORPORATION	CA	06	Department of Health and Social Services	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	11/18/15	3,241.70
XEROX CORPORATION	CA	06	Department of Health and Social Services	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	12/21/15	2,943.55
XEROX CORPORATION	CA	06	Department of Health and Social Services	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	01/22/16	3,168.87
XEROX CORPORATION	CA	06	Department of Health and Social Services	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	02/05/16	2,837.12
XEROX CORPORATION	CA	06	Department of Health and Social Services	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	03/09/16	3,595.11
XEROX CORPORATION	CA	06	Department of Health and Social Services	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	04/22/16	2,837.12
XEROX CORPORATION	CA	06	Department of Health and Social Services	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	05/04/16	2,837.12
XEROX CORPORATION	CA	06	Department of Health and Social Services	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	06/07/16	4,007.27
XEROX CORPORATION	CA	07	Department of Labor and Workforce Development	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	01/25/16	7,899.00
XEROX CORPORATION	CA	08	Department of Commerce, Community and Economic Development	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	10/14/15	1,321.80
XEROX CORPORATION	CA	08	Department of Commerce, Community and Economic Development	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	12/08/15	660.90
XEROX CORPORATION	CA	08	Department of Commerce, Community and Economic Development	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	01/13/16	660.90
XEROX CORPORATION	CA	08	Department of Commerce, Community and Economic Development	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	02/18/16	660.90
XEROX CORPORATION	CA	08	Department of Commerce, Community and Economic Development	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	02/24/16	2,714.90

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XEROX CORPORATION	CA	08	Department of Commerce, Community and Economic Development	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	03/04/16	660.90
XEROX CORPORATION	CA	08	Department of Commerce, Community and Economic Development	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	04/14/16	660.90
XEROX CORPORATION	CA	08	Department of Commerce, Community and Economic Development	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	05/24/16	660.90
XEROX CORPORATION	CA	08	Department of Commerce, Community and Economic Development	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	06/10/16	660.90
XEROX CORPORATION	CA	10	Department of Natural Resources	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	10/23/15	2,612.96
XEROX CORPORATION	CA	10	Department of Natural Resources	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	01/27/16	2,376.85
XEROX CORPORATION	CA	10	Department of Natural Resources	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	03/07/16	1,072.58
XEROX CORPORATION	CA	10	Department of Natural Resources	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	04/13/16	1,006.04
XEROX CORPORATION	CA	10	Department of Natural Resources	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	04/27/16	1,267.75
XEROX CORPORATION	CA	20	Department of Corrections	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	09/09/15	1,062.25
XEROX CORPORATION	CA	25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	08/21/15	2,516.96
XEROX CORPORATION	CA	25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	10/16/15	4,755.06
XEROX CORPORATION	CA	25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	10/20/15	2,516.96
XEROX CORPORATION	CA	25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	10/23/15	2,516.96
XEROX CORPORATION	CA	25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	11/17/15	9,510.12
XEROX CORPORATION	CA	25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	12/10/15	4,755.06
XEROX CORPORATION	CA	25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	12/14/15	2,516.96
XEROX CORPORATION	CA	25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	12/21/15	2,516.96
XEROX CORPORATION	CA	25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	01/15/16	4,755.06
XEROX CORPORATION	CA	25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	02/09/16	4,755.06
XEROX CORPORATION	CA	25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	02/10/16	2,516.96
XEROX CORPORATION	CA	25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	03/07/16	1,277.48
XEROX CORPORATION	CA	25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	03/14/16	3,477.58
XEROX CORPORATION	CA	25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	03/23/16	2,516.96
XEROX CORPORATION	CA	25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	04/01/16	2,516.96
XEROX CORPORATION	CA	25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	04/08/16	4,755.06
XEROX CORPORATION	CA	25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	04/21/16	1,814.72
XEROX CORPORATION	CA	25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	05/25/16	1,814.72
XEROX CORPORATION	CA	25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	06/16/16	1,814.72
XEROX CORPORATION	CA	25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	06/29/16	9,510.12
XEROX CORPORATION	CA	30	Legislature	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	09/01/15	8,791.38
XEROX CORPORATION	CA	30	Legislature	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	10/12/15	10,655.45
XEROX CORPORATION	CA	30	Legislature	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	10/13/15	4,328.54
XEROX CORPORATION	CA	30	Legislature	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	11/05/15	4,462.84
XEROX CORPORATION	CA	30	Legislature	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	11/06/15	2,306.84
XEROX CORPORATION	CA	30	Legislature	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	11/23/15	4,462.84
XEROX CORPORATION	CA	30	Legislature	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	12/08/15	1,848.01
XEROX CORPORATION	CA	30	Legislature	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	12/15/15	5,856.42
XEROX CORPORATION	CA	30	Legislature	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	01/13/16	4,328.54
XEROX CORPORATION	CA	30	Legislature	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	02/05/16	2,836.58
XEROX CORPORATION	CA	30	Legislature	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	02/12/16	3,686.74
XEROX CORPORATION	CA	30	Legislature	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	03/09/16	8,657.08
XEROX CORPORATION	CA	30	Legislature	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	03/24/16	4,328.54
XEROX CORPORATION	CA	30	Legislature	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	03/25/16	3,446.61
XEROX CORPORATION	CA	30	Legislature	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	03/29/16	2,940.18
XEROX CORPORATION	CA	30	Legislature	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	04/05/16	4,479.98
XEROX CORPORATION	CA	30	Legislature	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	04/28/16	5,254.78
XEROX CORPORATION	CA	30	Legislature	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	05/03/16	6,782.62
XEROX CORPORATION	CA	30	Legislature	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	05/09/16	1,777.74
XEROX CORPORATION	CA	30	Legislature	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	05/23/16	1,185.23
XEROX CORPORATION	CA	30	Legislature	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	05/24/16	1,002.76
XEROX CORPORATION	CA	30	Legislature	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	05/25/16	1,021.15
XEROX CORPORATION	CA	30	Legislature	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	06/03/16	1,308.26
XEROX CORPORATION	CA	41	Judiciary	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	11/25/15	253.81
XEROX CORPORATION	CA	02	Department of Administration	3000	Services	3059	Equipment and Machinery - Rentals/Leases	10/27/15	1,837.57
XEROX CORPORATION	CA	03	Department of Law	3000	Services	3059	Equipment and Machinery - Rentals/Leases	10/22/15	6,432.27
XEROX CORPORATION	CA	03	Department of Law	3000	Services	3059	Equipment and Machinery - Rentals/Leases	11/06/15	3,687.78
XEROX CORPORATION	CA	03	Department of Law	3000	Services	3059	Equipment and Machinery - Rentals/Leases	11/13/15	1,771.88
XEROX CORPORATION	CA	03	Department of Law	3000	Services	3059	Equipment and Machinery - Rentals/Leases	11/30/15	982.52
XEROX CORPORATION	CA	03	Department of Law	3000	Services	3059	Equipment and Machinery - Rentals/Leases	01/13/16	476.59
XEROX CORPORATION	CA	03	Department of Law	3000	Services	3059	Equipment and Machinery - Rentals/Leases	01/14/16	1,459.11
XEROX CORPORATION	CA	03	Department of Law	3000	Services	3059	Equipment and Machinery - Rentals/Leases	02/01/16	818.70
XEROX CORPORATION	CA	03	Department of Law	3000	Services	3059	Equipment and Machinery - Rentals/Leases	02/03/16	818.70
XEROX CORPORATION	CA	03	Department of Law	3000	Services	3059	Equipment and Machinery - Rentals/Leases	02/22/16	3,974.17
XEROX CORPORATION	CA	03	Department of Law	3000	Services	3059	Equipment and Machinery - Rentals/Leases	03/02/16	476.59
XEROX CORPORATION	CA	03	Department of Law	3000	Services	3059	Equipment and Machinery - Rentals/Leases	04/05/16	476.59
XEROX CORPORATION	CA	03	Department of Law	3000	Services	3059	Equipment and Machinery - Rentals/Leases	04/12/16	3,719.34
XEROX CORPORATION	CA	03	Department of Law	3000	Services	3059	Equipment and Machinery - Rentals/Leases	04/22/16	1,614.04

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XEROX CORPORATION	CA	03	Department of Law	3000	Services	3059	Equipment and Machinery - Rentals/Leases	04/25/16	293.22
XEROX CORPORATION	CA	03	Department of Law	3000	Services	3059	Equipment and Machinery - Rentals/Leases	05/10/16	293.22
XEROX CORPORATION	CA	03	Department of Law	3000	Services	3059	Equipment and Machinery - Rentals/Leases	06/13/16	1,614.04
XEROX CORPORATION	CA	03	Department of Law	3000	Services	3059	Equipment and Machinery - Rentals/Leases	06/22/16	5,183.08
XEROX CORPORATION	CA	04	Department of Revenue	3000	Services	3059	Equipment and Machinery - Rentals/Leases	02/16/16	582.60
XEROX CORPORATION	CA	04	Department of Revenue	3000	Services	3059	Equipment and Machinery - Rentals/Leases	03/07/16	582.60
XEROX CORPORATION	CA	04	Department of Revenue	3000	Services	3059	Equipment and Machinery - Rentals/Leases	04/22/16	582.60
XEROX CORPORATION	CA	04	Department of Revenue	3000	Services	3059	Equipment and Machinery - Rentals/Leases	04/29/16	582.60
XEROX CORPORATION	CA	05	Department of Education and Early Development	3000	Services	3059	Equipment and Machinery - Rentals/Leases	03/01/16	439.15
XEROX CORPORATION	CA	06	Department of Health and Social Services	3000	Services	3059	Equipment and Machinery - Rentals/Leases	05/11/16	1,226.98
XEROX CORPORATION	CA	08	Department of Commerce, Community and Economic Development	3000	Services	3059	Equipment and Machinery - Rentals/Leases	03/16/16	1,058.55
XEROX CORPORATION	TX	08	Department of Commerce, Community and Economic Development	3000	Services	3059	Equipment and Machinery - Rentals/Leases	10/26/15	30,543.00
XEROX CORPORATION	CA	11	Department of Fish and Game	3000	Services	3059	Equipment and Machinery - Rentals/Leases	06/10/16	1,045.67
XEROX CORPORATION	CA	12	Department of Public Safety	3000	Services	3059	Equipment and Machinery - Rentals/Leases	09/08/15	1,066.68
XEROX CORPORATION	CA	12	Department of Public Safety	3000	Services	3059	Equipment and Machinery - Rentals/Leases	10/29/15	1,064.95
XEROX CORPORATION	CA	12	Department of Public Safety	3000	Services	3059	Equipment and Machinery - Rentals/Leases	11/13/15	1,134.11
XEROX CORPORATION	CA	12	Department of Public Safety	3000	Services	3059	Equipment and Machinery - Rentals/Leases	12/17/15	1,054.92
XEROX CORPORATION	CA	12	Department of Public Safety	3000	Services	3059	Equipment and Machinery - Rentals/Leases	02/05/16	1,648.38
XEROX CORPORATION	CA	12	Department of Public Safety	3000	Services	3059	Equipment and Machinery - Rentals/Leases	03/09/16	1,622.91
XEROX CORPORATION	CA	12	Department of Public Safety	3000	Services	3059	Equipment and Machinery - Rentals/Leases	04/08/16	1,720.99
XEROX CORPORATION	CA	12	Department of Public Safety	3000	Services	3059	Equipment and Machinery - Rentals/Leases	05/03/16	1,088.08
XEROX CORPORATION	CA	12	Department of Public Safety	3000	Services	3059	Equipment and Machinery - Rentals/Leases	06/03/16	1,041.52
XEROX CORPORATION	CA	18	Department of Environmental Conservation	3000	Services	3059	Equipment and Machinery - Rentals/Leases	12/04/15	441.34
XEROX CORPORATION	CA	25	Department of Transportation and Public Facilities	3000	Services	3059	Equipment and Machinery - Rentals/Leases	08/17/15	4,755.06
XEROX CORPORATION	CA	25	Department of Transportation and Public Facilities	3000	Services	3059	Equipment and Machinery - Rentals/Leases	05/06/16	1,010.46
XEROX CORPORATION	CA	41	Judiciary	3000	Services	3059	Equipment and Machinery - Rentals/Leases	09/04/15	4,478.10
XEROX CORPORATION	CA	41	Judiciary	3000	Services	3059	Equipment and Machinery - Rentals/Leases	09/11/15	4,478.10
XEROX CORPORATION	CA	41	Judiciary	3000	Services	3059	Equipment and Machinery - Rentals/Leases	09/30/15	4,478.10
XEROX CORPORATION	CA	41	Judiciary	3000	Services	3059	Equipment and Machinery - Rentals/Leases	11/25/15	5,260.74
XEROX CORPORATION	CA	41	Judiciary	3000	Services	3059	Equipment and Machinery - Rentals/Leases	01/05/16	4,478.10
XEROX CORPORATION	CA	41	Judiciary	3000	Services	3059	Equipment and Machinery - Rentals/Leases	01/06/16	4,478.10
XEROX CORPORATION	CA	41	Judiciary	3000	Services	3059	Equipment and Machinery - Rentals/Leases	01/28/16	4,478.10
XEROX CORPORATION	CA	41	Judiciary	3000	Services	3059	Equipment and Machinery - Rentals/Leases	02/29/16	4,478.00
XEROX CORPORATION	CA	41	Judiciary	3000	Services	3059	Equipment and Machinery - Rentals/Leases	04/06/16	4,478.10
XEROX CORPORATION	CA	41	Judiciary	3000	Services	3059	Equipment and Machinery - Rentals/Leases	04/15/16	4,478.10
XEROX CORPORATION	CA	41	Judiciary	3000	Services	3059	Equipment and Machinery - Rentals/Leases	05/09/16	4,478.10
XEROX CORPORATION	CA	41	Judiciary	3000	Services	3059	Equipment and Machinery - Rentals/Leases	06/14/16	4,478.10
XEROX CORPORATION	CA	07	Department of Labor and Workforce Development	3000	Services	3060	Equipment Operator Charges	02/11/16	1,159.57
XEROX CORPORATION	TX	06	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	05/06/16	128,650.00
XEROX CORPORATION	CA	05	Department of Education and Early Development	3000	Services	3066	Print/Copy/Graphics	10/27/15	2,998.16
XEROX CORPORATION	CA	05	Department of Education and Early Development	3000	Services	3066	Print/Copy/Graphics	10/28/15	1,317.45
XEROX CORPORATION	CA	05	Department of Education and Early Development	3000	Services	3066	Print/Copy/Graphics	11/27/15	1,645.45
XEROX CORPORATION	CA	05	Department of Education and Early Development	3000	Services	3066	Print/Copy/Graphics	12/18/15	1,743.36
XEROX CORPORATION	CA	05	Department of Education and Early Development	3000	Services	3066	Print/Copy/Graphics	01/05/16	3,816.94
XEROX CORPORATION	CA	05	Department of Education and Early Development	3000	Services	3066	Print/Copy/Graphics	03/01/16	2,799.33
XEROX CORPORATION	CA	05	Department of Education and Early Development	3000	Services	3066	Print/Copy/Graphics	03/24/16	1,794.64
XEROX CORPORATION	CA	05	Department of Education and Early Development	3000	Services	3066	Print/Copy/Graphics	05/20/16	1,502.64
XEROX CORPORATION	CA	05	Department of Education and Early Development	3000	Services	3066	Print/Copy/Graphics	06/08/16	2,947.70
XEROX CORPORATION	CA	06	Department of Health and Social Services	3000	Services	3066	Print/Copy/Graphics	10/06/15	1,953.62
XEROX CORPORATION	CA	06	Department of Health and Social Services	3000	Services	3066	Print/Copy/Graphics	01/22/16	877.46
XEROX CORPORATION	CA	08	Department of Commerce, Community and Economic Development	3000	Services	3066	Print/Copy/Graphics	10/14/15	842.71
XEROX CORPORATION	CA	08	Department of Commerce, Community and Economic Development	3000	Services	3066	Print/Copy/Graphics	12/08/15	522.18
XEROX CORPORATION	CA	08	Department of Commerce, Community and Economic Development	3000	Services	3066	Print/Copy/Graphics	12/14/15	1,250.16
XEROX CORPORATION	CA	08	Department of Commerce, Community and Economic Development	3000	Services	3066	Print/Copy/Graphics	01/13/16	432.27
XEROX CORPORATION	CA	08	Department of Commerce, Community and Economic Development	3000	Services	3066	Print/Copy/Graphics	02/18/16	341.56
XEROX CORPORATION	CA	08	Department of Commerce, Community and Economic Development	3000	Services	3066	Print/Copy/Graphics	02/24/16	660.55
XEROX CORPORATION	CA	08	Department of Commerce, Community and Economic Development	3000	Services	3066	Print/Copy/Graphics	03/04/16	518.28
XEROX CORPORATION	CA	08	Department of Commerce, Community and Economic Development	3000	Services	3066	Print/Copy/Graphics	04/14/16	616.67
XEROX CORPORATION	CA	08	Department of Commerce, Community and Economic Development	3000	Services	3066	Print/Copy/Graphics	05/24/16	694.47
XEROX CORPORATION	CA	08	Department of Commerce, Community and Economic Development	3000	Services	3066	Print/Copy/Graphics	06/10/16	782.15
XEROX CORPORATION	CA	18	Department of Environmental Conservation	3000	Services	3066	Print/Copy/Graphics	12/04/15	593.87
XEROX CORPORATION	CA	25	Department of Transportation and Public Facilities	3000	Services	3066	Print/Copy/Graphics	10/16/15	1,066.93
XEROX CORPORATION	CA	25	Department of Transportation and Public Facilities	3000	Services	3066	Print/Copy/Graphics	10/20/15	996.50
XEROX CORPORATION	CA	25	Department of Transportation and Public Facilities	3000	Services	3066	Print/Copy/Graphics	10/23/15	469.12
XEROX CORPORATION	CA	25	Department of Transportation and Public Facilities	3000	Services	3066	Print/Copy/Graphics	12/14/15	1,266.74
XEROX CORPORATION	CA	25	Department of Transportation and Public Facilities	3000	Services	3066	Print/Copy/Graphics	12/21/15	2,098.65
XEROX CORPORATION	CA	25	Department of Transportation and Public Facilities	3000	Services	3066	Print/Copy/Graphics	01/15/16	288.82
XEROX CORPORATION	CA	25	Department of Transportation and Public Facilities	3000	Services	3066	Print/Copy/Graphics	02/10/16	1,060.25

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XEROX CORPORATION	CA	25	Department of Transportation and Public Facilities	3000	Services	3066	Print/Copy/Graphics	03/23/16	1,114.78
XEROX CORPORATION	CA	25	Department of Transportation and Public Facilities	3000	Services	3066	Print/Copy/Graphics	04/01/16	1,888.95
XEROX CORPORATION	CA	25	Department of Transportation and Public Facilities	3000	Services	3066	Print/Copy/Graphics	04/08/16	777.97
XEROX CORPORATION	CA	25	Department of Transportation and Public Facilities	3000	Services	3066	Print/Copy/Graphics	04/21/16	2,279.09
XEROX CORPORATION	CA	25	Department of Transportation and Public Facilities	3000	Services	3066	Print/Copy/Graphics	05/25/16	1,996.44
XEROX CORPORATION	CA	25	Department of Transportation and Public Facilities	3000	Services	3066	Print/Copy/Graphics	06/16/16	2,012.11
XEROX CORPORATION	CA	06	Department of Health and Social Services	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	01/14/16	9,191.00
XEROX CORPORATION	CA	08	Department of Commerce, Community and Economic Development	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	10/15/15	5,943.61
XEROX CORPORATION	CA	10	Department of Natural Resources	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	12/29/15	15,325.00
XEROX CORPORATION	CA	20	Department of Corrections	4000	Commodities	4001	Equipment/Furniture/Tools/Vehicles	09/08/15	26,437.00
XEROX CORPORATION	CA	05	Department of Education and Early Development	4000	Commodities	4002	Business Supplies	09/28/15	1,395.00
XEROX CORPORATION	CA	05	Department of Education and Early Development	4000	Commodities	4002	Business Supplies	03/01/16	178.00
XEROX CORPORATION	CA	41	Judiciary	4000	Commodities	4002	Business Supplies	11/23/15	2,610.00
XEROX CORPORATION	CA	05	Department of Education and Early Development	4000	Commodities	4003	Information Technology Equipment	12/07/15	3,720.00
XEROX CORPORATION	CA	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5014	Capital Lease Princ	08/21/15	548.27
XEROX CORPORATION	CA	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5014	Capital Lease Princ	10/20/15	3,622.07
XEROX CORPORATION	CA	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5014	Capital Lease Princ	10/23/15	3,622.07
XEROX CORPORATION	CA	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5014	Capital Lease Princ	12/14/15	3,622.07
XEROX CORPORATION	CA	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5014	Capital Lease Princ	12/21/15	3,622.07
XEROX CORPORATION	CA	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5014	Capital Lease Princ	02/10/16	3,622.07
XEROX CORPORATION	CA	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5014	Capital Lease Princ	03/23/16	3,622.07
XEROX CORPORATION	CA	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5014	Capital Lease Princ	04/01/16	3,622.07
XEROX CORPORATION	CA	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5014	Capital Lease Princ	04/21/16	3,622.07
XEROX CORPORATION	CA	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5014	Capital Lease Princ	05/25/16	3,622.07
XEROX CORPORATION	CA	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5014	Capital Lease Princ	06/16/16	3,622.07
XEROX CORPORATION	TX	06	Department of Health and Social Services	5000	Capital Outlay	5025	Information Technology	12/24/15	1,215,004.60
XEROX CORPORATION	TX	06	Department of Health and Social Services	5000	Capital Outlay	5025	Information Technology	02/01/16	1,926,162.00
XEROX CORPORATION	CA	03	Department of Law	5000	Capital Outlay	5030	Other Equipment	10/30/15	10,891.00
XEROX CORPORATION	CA	30	Legislature	5000	Capital Outlay	5030	Other Equipment	09/18/15	10,500.00
XLCUBED LTD		05	Department of Education and Early Development	3000	Services	3033	Software Maintenance	03/03/16	1,849.00
Yakutat Power	AK	18	Department of Environmental Conservation	3000	Services	3009	Bad Debt Expense	04/13/16	5,558.11
YAKUTAT REGIONAL AQUACULTURE ASSOCIATION	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	07/27/15	73,157.94
YAKUTAT SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	09/18/15	14,928.54
YAKUTAT SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	10/13/15	109,143.00
YAKUTAT SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	11/10/15	109,143.00
YAKUTAT SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	12/11/15	109,143.00
YAKUTAT SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	12/14/15	17,532.00
YAKUTAT SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	01/11/16	6,315.92
YAKUTAT SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	01/13/16	109,999.11
YAKUTAT SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	01/19/16	6,464.07
YAKUTAT SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	01/27/16	33,895.74
YAKUTAT SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	01/28/16	3,868.00
YAKUTAT SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	02/10/16	109,143.00
YAKUTAT SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	03/11/16	109,143.00
YAKUTAT SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	03/31/16	17,532.00
YAKUTAT SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	04/13/16	75,506.00
YAKUTAT SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/11/16	75,506.00
YAKUTAT SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/13/16	15,037.21
YAKUTAT SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/16/16	18,784.35
YAKUTAT SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/23/16	2,093.65
YAKUTAT SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	06/13/16	75,506.00
YAKUTAT SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	07/14/15	109,143.00
YAKUTAT SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	08/12/15	109,143.00
YAKUTAT SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	09/03/15	21,235.00
YAKUTAT SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	09/11/15	109,143.00
YAKUTAT TLINGIT TRIBE	AK	18	Department of Environmental Conservation	3000	Services	3048	Electricity	06/24/16	5,881.62
YAKUTAT TLINGIT TRIBE	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	09/25/15	6,833.00
YAKUTAT TLINGIT TRIBE	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	11/06/15	6,833.00
YAKUTAT TLINGIT TRIBE	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	03/08/16	6,833.00
YAKUTAT TLINGIT TRIBE	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7015	Promotion/Outreach/Intervention Infrastructure Grants	09/09/15	60,573.00
YAKUTAT TLINGIT TRIBE	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7016	Hospitals/Clinics and Medical Services Infrastructure Grants	09/30/15	5,129.00
YALE UNIVERSITY	CT	08	Department of Commerce, Community and Economic Development	3000	Services	3047	Promotions	09/30/15	5,000.00
YALE UNIVERSITY	CT	08	Department of Commerce, Community and Economic Development	3000	Services	3047	Promotions	06/13/16	2,000.00
YARD CHIEF YARD CARE	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	09/09/15	1,061.84
YARD CHIEF YARD CARE	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	10/07/15	1,592.76
YARD CHIEF YARD CARE	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	05/18/16	1,196.59
YARD CHIEF YARD CARE	AK	25	Department of Transportation and Public Facilities	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	05/26/16	2,433.23
YARDI SYSTEMS INC	CA	02	Department of Administration	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	04/25/16	60,000.00

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VENDOR NAME	VENDOR STATE	DEPT	DEPT NAME	ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	ACCT CODE	ACCT CODE DESCRIPTION	ISSUE DATE	AMOUNT
YARDI SYSTEMS INC	CA	02	Department of Administration	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	05/31/16	84,600.00
YARDI SYSTEMS INC	CA	02	Department of Administration	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	06/27/16	189,987.91
YC FAIRBANKS HOTEL GROUP	AK	10	Department of Natural Resources	2000	Travel	2002	In-State Employee Lodging	09/15/15	1,386.00
YINGDI WANG	CA	01	Office of the Governor	3000	Services	3005	Management/Consulting	08/03/15	12,180.00
YINGDI WANG	CA	01	Office of the Governor	3000	Services	3005	Management/Consulting	10/13/15	13,933.83
YINGDI WANG	CA	01	Office of the Governor	3000	Services	3005	Management/Consulting	01/29/16	15,639.47
YINGDI WANG	CA	01	Office of the Governor	3000	Services	3005	Management/Consulting	04/19/16	13,171.75
Yolanda Dell	AK	06	Department of Health and Social Services	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	02/01/16	1,650.00
Yolanda Dell	AK	06	Department of Health and Social Services	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	03/31/16	1,650.00
Yolanda Dell	AK	06	Department of Health and Social Services	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	04/11/16	1,650.00
Yolanda Dell	AK	06	Department of Health and Social Services	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	05/05/16	1,650.00
Yolanda Dell	AK	06	Department of Health and Social Services	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	06/01/16	1,650.00
YOLANDA POWELL	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	09/02/15	2,306.71
YOLANDA POWELL	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	09/15/15	2,306.71
YOLANDA POWELL	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	11/02/15	2,232.30
YOLANDA POWELL	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	11/13/15	2,306.71
YOLANDA POWELL	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	12/18/15	2,232.30
YOLANDA POWELL	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	01/19/16	2,306.71
YOLANDA POWELL	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	02/16/16	2,306.71
YOLANDA POWELL	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	03/09/16	2,157.89
YOLANDA POWELL	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	04/22/16	2,306.71
YOLANDA POWELL	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	05/19/16	2,232.30
YOLANDA POWELL	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	06/10/16	2,306.71
YOLANDA POWELL	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	02/05/16	5,264.73
YOLANDA POWELL	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	03/25/16	4,925.07
YOLANDA POWELL	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	04/08/16	4,634.73
YOLANDA POWELL	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	06/02/16	5,094.90
YOLANDA POWELL	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	06/09/16	5,264.73
YORKTOWN INDUSTRIES INC	IL	20	Department of Corrections	4000	Commodities	4002	Business Supplies	02/29/16	1,157.87
YOUNG EMERGING ARTISTS INC	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	11/04/15	2,500.00
YOUNG HAN JI	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	02/10/16	2,119.29
YOUNG HAN JI	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	03/08/16	2,155.86
YOUNG HAN JI	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	04/25/16	2,008.14
YOUNG HAN JI	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	05/12/16	1,989.00
YOUNG HAN JI	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7257	Non-Employee Compensation Benefits (Taxable)	06/20/16	2,870.40
YOUNG PS ACQUISITIONS LLC	IL	06	Department of Health and Social Services	3000	Services	3043	Freight	03/23/16	94.95
YOUNG PS ACQUISITIONS LLC	IL	06	Department of Health and Social Services	3000	Services	3047	Promotions	03/23/16	2,076.77
YOUNG PS ACQUISITIONS LLC	CA	06	Department of Health and Social Services	4000	Commodities	4017	Non-Laboratory Supplies	09/25/15	1,368.82
YOUNG PS ACQUISITIONS LLC	IL	06	Department of Health and Social Services	4000	Commodities	4017	Non-Laboratory Supplies	11/09/15	1,368.82
YOUNGS ENTERPRISES LLC	AK	10	Department of Natural Resources	2000	Travel	2002	In-State Employee Lodging	09/08/15	16,164.00
YOUNGS ENTERPRISES LLC	AK	10	Department of Natural Resources	2000	Travel	2002	In-State Employee Lodging	09/28/15	2,304.00
YOUNGS ENTERPRISES LLC	AK	10	Department of Natural Resources	2000	Travel	2003	In-State Employee Meals and Incidentals	09/08/15	12,582.00
YOUNGS ENTERPRISES LLC	AK	10	Department of Natural Resources	2000	Travel	2003	In-State Employee Meals and Incidentals	09/10/15	1,126.00
YOUNGS ENTERPRISES LLC	AK	10	Department of Natural Resources	4000	Commodities	4009	Food Supplies	10/09/15	1,192.00
YOUNGS GEAR	AK	25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	05/13/16	1,096.78
YOUNGS GEAR	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	05/06/16	1,900.00
YOUNGS INC	AK	10	Department of Natural Resources	4000	Commodities	4041	Vehicle	08/05/15	9,115.27
YOUNGS INC	AK	10	Department of Natural Resources	4000	Commodities	4041	Vehicle	08/20/15	4,089.69
YOUNGS TIMBER INC	AK	10	Department of Natural Resources	3000	Services	3060	Equipment Operator Charges	07/30/15	10,590.00
YOUNGS TIMBER INC	AK	10	Department of Natural Resources	3000	Services	3060	Equipment Operator Charges	08/05/15	11,350.00
YOUNGS TIMBER INC	AK	10	Department of Natural Resources	3000	Services	3060	Equipment Operator Charges	08/10/15	25,405.00
YOUNGS TIMBER INC	AK	10	Department of Natural Resources	3000	Services	3060	Equipment Operator Charges	08/17/15	12,600.00
YOUNGS TIMBER INC	AK	10	Department of Natural Resources	3000	Services	3060	Equipment Operator Charges	08/18/15	35,250.00
YOUNGS TIMBER INC	AK	10	Department of Natural Resources	3000	Services	3060	Equipment Operator Charges	08/20/15	22,960.00
YOUNGS TIMBER INC	AK	10	Department of Natural Resources	3000	Services	3060	Equipment Operator Charges	08/26/15	25,350.00
YOUNGS TIMBER INC	AK	10	Department of Natural Resources	3000	Services	3060	Equipment Operator Charges	09/01/15	2,350.00
YOUNGS TIMBER INC	AK	10	Department of Natural Resources	3000	Services	3060	Equipment Operator Charges	09/11/15	18,015.00
YOUNGS TIMBER INC	AK	10	Department of Natural Resources	3000	Services	3060	Equipment Operator Charges	09/24/15	4,700.00
YOUNGS TIMBER INC	AK	10	Department of Natural Resources	3000	Services	3060	Equipment Operator Charges	09/29/15	52,625.00
YOUNGS TIMBER INC	AK	10	Department of Natural Resources	3000	Services	3060	Equipment Operator Charges	12/09/15	3,040.00
YOUNGS TIMBER INC	AK	10	Department of Natural Resources	3000	Services	3060	Equipment Operator Charges	05/18/16	4,750.00
YOUNGS TIMBER INC	AK	10	Department of Natural Resources	3000	Services	3060	Equipment Operator Charges	05/20/16	3,420.00
YOUNGS TIMBER INC	AK	10	Department of Natural Resources	3000	Services	3060	Equipment Operator Charges	05/24/16	1,520.00
YOUNGS TIMBER INC	AK	10	Department of Natural Resources	5000	Capital Outlay	5012	Construction	09/24/15	17,950.00
YOUTH ADVOCATES OF SITKA INC	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	10/21/15	1,732.61
YOUTH ADVOCATES OF SITKA INC	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	01/12/16	1,414.71
YOUTH ADVOCATES OF SITKA INC	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	06/13/16	2,257.44
YOUTH ADVOCATES OF SITKA INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	08/17/15	49,755.00

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YOUTH ADVOCATES OF SITKA INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	08/21/15	18,250.00
YOUTH ADVOCATES OF SITKA INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	11/02/15	38,183.00
YOUTH ADVOCATES OF SITKA INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	11/10/15	10,737.00
YOUTH ADVOCATES OF SITKA INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	02/02/16	38,804.00
YOUTH ADVOCATES OF SITKA INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	02/04/16	18,250.00
YOUTH ADVOCATES OF SITKA INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/12/16	14,600.00
YOUTH ADVOCATES OF SITKA INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/13/16	39,804.00
YOUTH ADVOCATES OF SITKA INC	AK	04	Department of Revenue	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	11/05/15	40,000.00
YOUTH ADVOCATES OF SITKA INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	08/17/15	4,463.00
YOUTH ADVOCATES OF SITKA INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	11/02/15	3,102.00
YOUTH ADVOCATES OF SITKA INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	02/02/16	4,463.00
YOUTH ADVOCATES OF SITKA INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	05/12/16	3,570.00
YOUTH ADVOCATES OF SITKA INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	06/23/16	1,414.00
YOUTH ADVOCATES OF SITKA INC	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	06/15/16	7,799.00
YUIT LLC	AK	25	Department of Transportation and Public Facilities	3000	Services	3063	Program Management/Consulting	12/02/15	32,900.00
YUKON EQUIPMENT INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3000	Training/Conferences	06/02/16	813.00
YUKON EQUIPMENT INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3043	Freight	07/28/15	64.57
YUKON EQUIPMENT INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3043	Freight	07/29/15	499.08
YUKON EQUIPMENT INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3043	Freight	08/18/15	6.53
YUKON EQUIPMENT INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3043	Freight	09/16/15	26.57
YUKON EQUIPMENT INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3043	Freight	10/02/15	80.10
YUKON EQUIPMENT INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3043	Freight	10/09/15	1,050.00
YUKON EQUIPMENT INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3043	Freight	10/21/15	558.22
YUKON EQUIPMENT INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3043	Freight	11/04/15	388.00
YUKON EQUIPMENT INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3043	Freight	11/06/15	330.64
YUKON EQUIPMENT INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3043	Freight	11/12/15	595.40
YUKON EQUIPMENT INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3043	Freight	12/09/15	51.00
YUKON EQUIPMENT INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3043	Freight	12/21/15	450.78
YUKON EQUIPMENT INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3043	Freight	02/12/16	2,600.00
YUKON EQUIPMENT INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3043	Freight	02/22/16	350.00
YUKON EQUIPMENT INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3043	Freight	03/15/16	1,500.00
YUKON EQUIPMENT INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3043	Freight	04/04/16	719.25
YUKON EQUIPMENT INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3043	Freight	04/15/16	575.64
YUKON EQUIPMENT INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3043	Freight	05/04/16	156.82
YUKON EQUIPMENT INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	09/25/15	9,600.00
YUKON EQUIPMENT INC	AK	20	Department of Corrections	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	10/20/15	488.46
YUKON EQUIPMENT INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	09/04/15	23,332.46
YUKON EQUIPMENT INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	09/10/15	891.00
YUKON EQUIPMENT INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	11/13/15	10,060.56
YUKON EQUIPMENT INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	04/27/16	18,983.22
YUKON EQUIPMENT INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	06/30/16	616.00
YUKON EQUIPMENT INC	AK	10	Department of Natural Resources	3000	Services	3059	Equipment and Machinery - Rentals/Leases	09/08/15	2,750.00
YUKON EQUIPMENT INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3059	Equipment and Machinery - Rentals/Leases	08/17/15	5,150.00
YUKON EQUIPMENT INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3059	Equipment and Machinery - Rentals/Leases	08/20/15	2,500.00
YUKON EQUIPMENT INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3059	Equipment and Machinery - Rentals/Leases	08/24/15	5,150.00
YUKON EQUIPMENT INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3059	Equipment and Machinery - Rentals/Leases	10/05/15	1,150.00
YUKON EQUIPMENT INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3059	Equipment and Machinery - Rentals/Leases	10/20/15	30,417.00
YUKON EQUIPMENT INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3059	Equipment and Machinery - Rentals/Leases	10/23/15	1,020.00
YUKON EQUIPMENT INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3059	Equipment and Machinery - Rentals/Leases	11/05/15	9,600.00
YUKON EQUIPMENT INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3059	Equipment and Machinery - Rentals/Leases	11/19/15	(6,945.72)
YUKON EQUIPMENT INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3059	Equipment and Machinery - Rentals/Leases	12/09/15	240.56
YUKON EQUIPMENT INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3059	Equipment and Machinery - Rentals/Leases	01/08/16	4,422.00
YUKON EQUIPMENT INC	AK	10	Department of Natural Resources	4000	Commodities	4034	Parts and Supplies	03/04/16	615.64
YUKON EQUIPMENT INC	AK	10	Department of Natural Resources	4000	Commodities	4034	Parts and Supplies	05/27/16	52.22
YUKON EQUIPMENT INC	AK	20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	09/04/15	158.09
YUKON EQUIPMENT INC	AK	20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	01/27/16	324.62
YUKON EQUIPMENT INC	AK	20	Department of Corrections	4000	Commodities	4034	Parts and Supplies	05/26/16	809.68
YUKON EQUIPMENT INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	07/23/15	10,497.72
YUKON EQUIPMENT INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	07/24/15	1,852.26
YUKON EQUIPMENT INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	07/28/15	2,064.48
YUKON EQUIPMENT INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	07/29/15	3,104.61
YUKON EQUIPMENT INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	07/31/15	1,273.09
YUKON EQUIPMENT INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	08/07/15	6,254.81
YUKON EQUIPMENT INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	08/10/15	2,480.42
YUKON EQUIPMENT INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	08/17/15	1,992.87
YUKON EQUIPMENT INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	08/18/15	9,381.21
YUKON EQUIPMENT INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	08/20/15	53.82
YUKON EQUIPMENT INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	08/21/15	1,497.95

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VENDOR NAME	VENDOR STATE	DEPT	DEPT NAME	ACCT CATEGORY	ACCT CATEGORY DESCRIPTION	ACCT CODE	ACCT CODE DESCRIPTION	ISSUE DATE	AMOUNT
YUKON EQUIPMENT INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	02/25/16	2,259.17
YUKON EQUIPMENT INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	02/26/16	6,130.40
YUKON EQUIPMENT INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	02/29/16	3,708.48
YUKON EQUIPMENT INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	03/02/16	9,478.95
YUKON EQUIPMENT INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	03/04/16	3,363.10
YUKON EQUIPMENT INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	03/09/16	2,857.78
YUKON EQUIPMENT INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	03/10/16	1,272.39
YUKON EQUIPMENT INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	03/11/16	16,766.43
YUKON EQUIPMENT INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	03/14/16	30,441.98
YUKON EQUIPMENT INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	03/15/16	19,366.70
YUKON EQUIPMENT INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	03/21/16	2,232.13
YUKON EQUIPMENT INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	03/22/16	1,227.02
YUKON EQUIPMENT INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	03/23/16	1,368.02
YUKON EQUIPMENT INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	03/29/16	6,543.88
YUKON EQUIPMENT INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	03/30/16	2,033.22
YUKON EQUIPMENT INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	04/01/16	2,903.22
YUKON EQUIPMENT INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	04/04/16	10,541.94
YUKON EQUIPMENT INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	04/05/16	1,980.84
YUKON EQUIPMENT INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	04/07/16	8,161.35
YUKON EQUIPMENT INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	04/08/16	8,400.22
YUKON EQUIPMENT INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	04/13/16	6,713.71
YUKON EQUIPMENT INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	04/14/16	5,108.91
YUKON EQUIPMENT INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	04/15/16	93,371.73
YUKON EQUIPMENT INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	04/18/16	3,328.65
YUKON EQUIPMENT INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	04/25/16	1,752.94
YUKON EQUIPMENT INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	04/26/16	1,115.48
YUKON EQUIPMENT INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	04/27/16	2,210.95
YUKON EQUIPMENT INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	04/28/16	21,588.33
YUKON EQUIPMENT INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	05/03/16	2,929.13
YUKON EQUIPMENT INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	05/04/16	3,193.26
YUKON EQUIPMENT INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	05/06/16	8,449.44
YUKON EQUIPMENT INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	05/09/16	4,522.83
YUKON EQUIPMENT INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	05/10/16	5,006.95
YUKON EQUIPMENT INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	05/11/16	11,160.24
YUKON EQUIPMENT INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	05/12/16	2,446.44
YUKON EQUIPMENT INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	05/13/16	8,668.06
YUKON EQUIPMENT INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	05/17/16	3,322.14
YUKON EQUIPMENT INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	05/20/16	3,583.95
YUKON EQUIPMENT INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	05/24/16	1,390.51
YUKON EQUIPMENT INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	05/25/16	42,376.90
YUKON EQUIPMENT INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	05/26/16	1,320.17
YUKON EQUIPMENT INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	05/27/16	18,908.43
YUKON EQUIPMENT INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	06/01/16	2,695.07
YUKON EQUIPMENT INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	06/02/16	2,286.72
YUKON EQUIPMENT INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	06/06/16	1,963.98
YUKON EQUIPMENT INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	06/07/16	1,453.76
YUKON EQUIPMENT INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	06/13/16	819.62
YUKON EQUIPMENT INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	06/15/16	8,212.57
YUKON EQUIPMENT INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	06/20/16	2,548.13
YUKON EQUIPMENT INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	06/22/16	11,989.45
YUKON EQUIPMENT INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	06/24/16	4,810.14
YUKON EQUIPMENT INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	06/27/16	2,130.26
YUKON EQUIPMENT INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	06/29/16	1,085.44
YUKON EQUIPMENT INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4034	Parts and Supplies	06/30/16	4,097.34
YUKON EQUIPMENT INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4035	Paint and Preservative	09/04/15	5,310.85
YUKON EQUIPMENT INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4035	Paint and Preservative	06/02/16	69.84
YUKON EQUIPMENT INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4038	Small Tools/Minor Equipment	09/02/15	233.52
YUKON EQUIPMENT INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4038	Small Tools/Minor Equipment	09/10/15	775.45
YUKON EQUIPMENT INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4038	Small Tools/Minor Equipment	11/10/15	42.99
YUKON EQUIPMENT INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4038	Small Tools/Minor Equipment	11/19/15	2,052.06
YUKON EQUIPMENT INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4038	Small Tools/Minor Equipment	02/26/16	189.00
YUKON EQUIPMENT INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4038	Small Tools/Minor Equipment	05/11/16	1,194.00
YUKON EQUIPMENT INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5019	Automobiles/Trucks	10/28/15	14,625.66
YUKON EQUIPMENT INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5019	Automobiles/Trucks	11/02/15	23,183.00
YUKON EQUIPMENT INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5019	Automobiles/Trucks	11/25/15	23,254.00
YUKON EQUIPMENT INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5019	Automobiles/Trucks	03/29/16	1,516.88
YUKON EQUIPMENT INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5019	Automobiles/Trucks	05/27/16	15,942.00
YUKON EQUIPMENT INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5021	Off Highway Vehicles	03/02/16	198,892.99

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YUKON EQUIPMENT INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5022	I/A Capital Outlay Purchases	11/02/15	107.82
YUKON EQUIPMENT INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5022	I/A Capital Outlay Purchases	05/09/16	183,094.73
YUKON EQUIPMENT INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5022	I/A Capital Outlay Purchases	06/13/16	32,812.00
YUKON EQUIPMENT INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5030	Other Equipment	03/29/16	25,000.00
YUKON EQUIPMENT INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5030	Other Equipment	05/27/16	16,870.00
YUKON EQUIPMENT INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5030	Other Equipment	06/29/16	26,935.59
YUKON EQUIPMENT INC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7004	Rent Grants (Taxable)	10/09/15	1,194.00
YUKON EQUIPMENT INC	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7021	Materials and Supplies Grants	06/30/16	1,478.21
YUKON FIRE PROTECTION SERVICES INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3043	Freight	01/08/16	2,878.17
YUKON FIRE PROTECTION SERVICES INC	AK	06	Department of Health and Social Services	3000	Services	3055	Inspections/Testing	09/10/15	1,400.40
YUKON FIRE PROTECTION SERVICES INC	AK	06	Department of Health and Social Services	3000	Services	3055	Inspections/Testing	12/11/15	1,399.24
YUKON FIRE PROTECTION SERVICES INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3055	Inspections/Testing	08/17/15	1,635.60
YUKON FIRE PROTECTION SERVICES INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3055	Inspections/Testing	06/06/16	1,115.50
YUKON FIRE PROTECTION SERVICES INC	AK	02	Department of Administration	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	06/28/16	2,544.00
YUKON FIRE PROTECTION SERVICES INC	AK	09	Department of Military and Veterans' Affairs	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	04/12/16	5,803.68
YUKON FIRE PROTECTION SERVICES INC	AK	10	Department of Natural Resources	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	11/02/15	1,236.00
YUKON FIRE PROTECTION SERVICES INC	AK	06	Department of Health and Social Services	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	10/08/15	2,915.00
YUKON FIRE PROTECTION SERVICES INC	AK	10	Department of Natural Resources	3000	Services	3058	Equipment and Machinery - Repairs/Maintenance	04/05/16	1,280.00
YUKON FIRE PROTECTION SERVICES INC	AK	25	Department of Transportation and Public Facilities	3000	Services	3060	Equipment Operator Charges	11/06/15	3,654.00
YUKON FIRE PROTECTION SERVICES INC	AK	20	Department of Corrections	3000	Services	3065	Safety Services	12/21/15	1,720.50
YUKON FIRE PROTECTION SERVICES INC	AK	20	Department of Corrections	3000	Services	3065	Safety Services	01/21/16	3,950.00
YUKON FIRE PROTECTION SERVICES INC	AK	09	Department of Military and Veterans' Affairs	4000	Commodities	4021	Fire Suppression	03/21/16	924.66
YUKON FIRE PROTECTION SERVICES INC	AK	10	Department of Natural Resources	4000	Commodities	4021	Fire Suppression	04/05/16	6,461.44
YUKON FIRE PROTECTION SERVICES INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4021	Fire Suppression	01/08/16	9,282.00
YUKON FIRE PROTECTION SERVICES INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4022	Other Safety	09/10/15	2,260.28
YUKON FIRE PROTECTION SERVICES INC	AK	09	Department of Military and Veterans' Affairs	4000	Commodities	4034	Parts and Supplies	03/21/16	118.54
YUKON FIRE PROTECTION SERVICES INC	AK	25	Department of Transportation and Public Facilities	4000	Commodities	4038	Small Tools/Minor Equipment	01/04/16	1,539.42
YUKON FLATS SCHOOLS	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	09/28/15	6,042.42
YUKON FLATS SCHOOLS	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	10/13/15	559,640.00
YUKON FLATS SCHOOLS	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	10/28/15	54,567.00
YUKON FLATS SCHOOLS	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	11/05/15	27,184.35
YUKON FLATS SCHOOLS	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	11/10/15	559,640.00
YUKON FLATS SCHOOLS	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	11/20/15	2,617.70
YUKON FLATS SCHOOLS	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	11/25/15	26,861.39
YUKON FLATS SCHOOLS	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	12/03/15	7,756.58
YUKON FLATS SCHOOLS	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	12/07/15	22,311.50
YUKON FLATS SCHOOLS	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	12/11/15	559,640.00
YUKON FLATS SCHOOLS	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	12/14/15	22,866.00
YUKON FLATS SCHOOLS	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	12/18/15	1,142.46
YUKON FLATS SCHOOLS	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	12/21/15	1,157.76
YUKON FLATS SCHOOLS	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	12/23/15	1,831.70
YUKON FLATS SCHOOLS	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	01/05/16	1,532.65
YUKON FLATS SCHOOLS	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	01/11/16	20,031.26
YUKON FLATS SCHOOLS	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	01/12/16	48,400.02
YUKON FLATS SCHOOLS	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	01/13/16	559,640.00
YUKON FLATS SCHOOLS	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	01/28/16	20,338.00
YUKON FLATS SCHOOLS	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	02/01/16	2,617.70
YUKON FLATS SCHOOLS	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	02/02/16	15,429.60
YUKON FLATS SCHOOLS	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	02/10/16	559,640.00
YUKON FLATS SCHOOLS	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	02/22/16	56,461.29
YUKON FLATS SCHOOLS	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	02/23/16	1,498.72
YUKON FLATS SCHOOLS	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	03/02/16	34,086.43
YUKON FLATS SCHOOLS	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	03/03/16	19,653.15
YUKON FLATS SCHOOLS	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	03/04/16	1,352.77
YUKON FLATS SCHOOLS	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	03/11/16	559,640.00
YUKON FLATS SCHOOLS	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	03/31/16	21,582.00
YUKON FLATS SCHOOLS	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	04/13/16	588,943.00
YUKON FLATS SCHOOLS	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	04/26/16	23,220.10
YUKON FLATS SCHOOLS	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	04/27/16	3,612.78
YUKON FLATS SCHOOLS	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	04/29/16	19,337.45
YUKON FLATS SCHOOLS	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/05/16	35,019.80
YUKON FLATS SCHOOLS	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/11/16	588,943.00
YUKON FLATS SCHOOLS	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/26/16	125,176.00
YUKON FLATS SCHOOLS	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	06/02/16	21,396.46
YUKON FLATS SCHOOLS	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	06/06/16	28,115.18
YUKON FLATS SCHOOLS	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	06/13/16	597,933.16
YUKON FLATS SCHOOLS	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	07/14/15	559,640.00
YUKON FLATS SCHOOLS	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	08/06/15	100,000.00

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YUKON KUSKOKWIM HEALTH CORPORATION	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	06/16/16	184,198.00
YUKON KUSKOKWIM HEALTH CORPORATION	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7017	Social Assistance Grants	08/11/15	86,198.00
YUKON KUSKOKWIM HEALTH CORPORATION	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7017	Social Assistance Grants	08/19/15	83,073.00
YUKON KUSKOKWIM HEALTH CORPORATION	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7017	Social Assistance Grants	10/30/15	83,073.00
YUKON KUSKOKWIM HEALTH CORPORATION	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7017	Social Assistance Grants	11/20/15	38,251.00
YUKON KUSKOKWIM HEALTH CORPORATION	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7017	Social Assistance Grants	02/04/16	83,073.00
YUKON KUSKOKWIM HEALTH CORPORATION	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7017	Social Assistance Grants	02/22/16	66,823.00
YUKON KUSKOKWIM HEALTH CORPORATION	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7017	Social Assistance Grants	05/12/16	66,459.00
YUKON KUSKOKWIM HEALTH CORPORATION	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7017	Social Assistance Grants	05/17/16	67,080.00
YUKON KUSKOKWIM HEALTH CORPORATION	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	09/24/15	28,320.00
YUKON KUSKOKWIM HEALTH CORPORATION	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	12/22/15	8,555.00
YUKON KUSKOKWIM HEALTH CORPORATION	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	02/17/16	3,245.00
YUKON KUSKOKWIM HEALTH CORPORATION	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7018	Residential Care Grants	04/13/16	1,180.00
YUKON KUSKOKWIM HEALTH CORPORATION	AK	06	Department of Health and Social Services	7000	Grants and Benefits	7020	Client Services Grants	09/03/15	40,512.00
YUKON KUSKOKWIM HEALTH CORPORATION	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7020	Client Services Grants	09/16/15	445,000.11
YUKON KUSKOKWIM HEALTH CORPORATION	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7020	Client Services Grants	10/16/15	570,266.47
YUKON KUSKOKWIM HEALTH CORPORATION	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7020	Client Services Grants	11/09/15	728,456.15
YUKON KUSKOKWIM HEALTH CORPORATION	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7020	Client Services Grants	11/25/15	405,642.00
YUKON KUSKOKWIM HEALTH CORPORATION	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7020	Client Services Grants	01/07/16	556,572.63
YUKON KUSKOKWIM HEALTH CORPORATION	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7020	Client Services Grants	02/03/16	1,044,454.29
YUKON KUSKOKWIM HEALTH CORPORATION	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7020	Client Services Grants	02/24/16	339,800.00
YUKON KUSKOKWIM HEALTH CORPORATION	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7020	Client Services Grants	03/25/16	659,707.87
YUKON KUSKOKWIM HEALTH CORPORATION	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7020	Client Services Grants	05/06/16	326,683.93
YUKON KUSKOKWIM HEALTH CORPORATION	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7020	Client Services Grants	05/16/16	36,000.00
YUKON KUSKOKWIM HEALTH CORPORATION	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7020	Client Services Grants	05/25/16	443,050.34
YUKON KUSKOKWIM HEALTH CORPORATION	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7020	Client Services Grants	06/24/16	376,049.98
YUKON KUSKOKWIM HEALTH CORPORATION	AK	18	Department of Environmental Conservation	7000	Grants and Benefits	7022	Miscellaneous Contracts and Sub-Contracts Grants	09/17/15	4,722.37
YUKON KUSKOKWIM HEALTH CORPORATION	AK	09	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7246	Applicant Payment Benefits (Taxable)	02/22/16	14,536.55
YUKON-KUSKOKWIM HEALTH CORPORATION	AK	41	Judiciary	3000	Services	3063	Program Management/Consulting	09/09/15	27,865.75
YUKON-KUSKOKWIM HEALTH CORPORATION	AK	41	Judiciary	3000	Services	3063	Program Management/Consulting	09/21/15	27,865.75
YUKON-KUSKOKWIM HEALTH CORPORATION	AK	41	Judiciary	3000	Services	3063	Program Management/Consulting	10/14/15	27,865.75
YUKON-KUSKOKWIM HEALTH CORPORATION	AK	41	Judiciary	3000	Services	3063	Program Management/Consulting	12/22/15	55,731.50
YUKON-KUSKOKWIM HEALTH CORPORATION	AK	41	Judiciary	3000	Services	3063	Program Management/Consulting	02/25/16	55,731.50
YUKON-KUSKOKWIM HEALTH CORPORATION	AK	41	Judiciary	3000	Services	3063	Program Management/Consulting	03/16/16	27,865.75
YUKON-KUSKOKWIM HEALTH CORPORATION	AK	41	Judiciary	3000	Services	3063	Program Management/Consulting	04/27/16	27,865.75
YUKON-KUSKOKWIM HEALTH CORPORATION	AK	41	Judiciary	3000	Services	3063	Program Management/Consulting	05/20/16	27,865.75
YUKON-KUSKOKWIM HEALTH CORPORATION	AK	41	Judiciary	3000	Services	3063	Program Management/Consulting	06/21/16	27,865.75
YUKON QUEST INTERNATIONAL LTD	AK	10	Department of Natural Resources	3000	Services	3056	Structure, Infrastructure and Land - Repairs/Maintenance	06/02/16	11,538.89
YUKON RIVER DRAINAGE FISHERIES ASSOC	AK	11	Department of Fish and Game	3000	Services	3061	Conservation/Environmental	11/12/15	4,028.19
YUKON RIVER DRAINAGE FISHERIES ASSOC	AK	11	Department of Fish and Game	3000	Services	3061	Conservation/Environmental	02/04/16	7,471.81
YUKON RIVER DRAINAGE FISHERIES ASSOC	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	08/18/15	21,068.55
YUKON RIVER DRAINAGE FISHERIES ASSOC	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	02/24/16	2,705.26
YUKON TITLE COMPANY INC	AK	10	Department of Natural Resources	3000	Services	3080	Inter-Agency Economic Development	05/31/16	1,903.00
YUKON TITLE COMPANY INC	AK	25	Department of Transportation and Public Facilities	5000	Capital Outlay	5003	Land Acquisition Costs	08/25/15	2,100.00
YUNGCARVIK LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	07/28/15	61,077.75
YUNGCARVIK LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	08/24/15	61,077.75
YUNGCARVIK LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	09/25/15	61,077.75
YUNGCARVIK LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	10/26/15	61,077.75
YUNGCARVIK LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	11/24/15	61,077.75
YUNGCARVIK LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	12/24/15	61,077.75
YUNGCARVIK LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	01/22/16	61,077.75
YUNGCARVIK LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	02/26/16	61,077.75
YUNGCARVIK LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	03/24/16	61,077.75
YUNGCARVIK LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	04/27/16	61,077.75
YUNGCARVIK LLC	AK	02	Department of Administration	3000	Services	3057	Structure, Infrastructure and Land - Rentals/Leases	05/27/16	61,077.75
YUPIIT SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	09/18/15	93,866.24
YUPIIT SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	09/22/15	13,439.65
YUPIIT SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	09/23/15	4,828.90
YUPIIT SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	09/30/15	1,353.93
YUPIIT SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	10/13/15	563,616.92
YUPIIT SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	10/23/15	4,436.00
YUPIIT SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	10/26/15	26,449.85
YUPIIT SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	10/28/15	102,277.14
YUPIIT SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	11/10/15	540,917.00
YUPIIT SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	12/03/15	43,954.55
YUPIIT SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	12/07/15	40,694.19
YUPIIT SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	12/11/15	540,917.00
YUPIIT SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	12/14/15	28,615.47

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YUPIIT SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	12/21/15	5,409.60
YUPIIT SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	12/22/15	52,062.04
YUPIIT SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	12/29/15	8,710.70
YUPIIT SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	01/11/16	33,139.00
YUPIIT SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	01/25/16	540,917.00
YUPIIT SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	01/27/16	26,883.42
YUPIIT SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	01/28/16	25,440.00
YUPIIT SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	02/10/16	540,917.00
YUPIIT SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	02/23/16	4,084.03
YUPIIT SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	02/24/16	28,319.01
YUPIIT SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	02/26/16	55,794.36
YUPIIT SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	03/07/16	18,967.35
YUPIIT SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	03/11/16	540,917.00
YUPIIT SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	03/18/16	38,787.20
YUPIIT SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	04/13/16	476,996.00
YUPIIT SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	04/29/16	34,931.25
YUPIIT SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/09/16	46,489.64
YUPIIT SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/10/16	19,268.42
YUPIIT SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/11/16	476,996.00
YUPIIT SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/12/16	78,384.56
YUPIIT SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/16/16	1,360.00
YUPIIT SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	05/26/16	2,730.45
YUPIIT SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	06/06/16	39,085.70
YUPIIT SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	06/13/16	476,996.00
YUPIIT SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	06/20/16	89,360.24
YUPIIT SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7001	State and Federal Sub-Recipient Pass-Thru Grants	06/22/16	24,615.27
YUPIIT SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	07/14/15	540,917.00
YUPIIT SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	08/12/15	540,917.00
YUPIIT SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	09/11/15	540,917.00
YUPIIT SCHOOL DISTRICT	AK	05	Department of Education and Early Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	10/06/15	24,469.49
YUPIIT SCHOOL DISTRICT	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	09/10/15	27,496.96
YUPIIT SCHOOL DISTRICT	AK	08	Department of Commerce, Community and Economic Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	03/02/16	3,180.91
YUPIIT SCHOOL DISTRICT	AK	09	Department of Military and Veterans' Affairs	7000	Grants and Benefits	7246	Applicant Payment Benefits (Taxable)	12/03/15	56,580.53
YUPIK ASSEMBLY OF GOD	AK	11	Department of Fish and Game	2000	Travel	2002	In-State Employee Lodging	03/30/16	2,175.00
YUUT ELITNAURVIAT INC	AK	12	Department of Public Safety	2000	Travel	2005	In-State Non-Employee Airfare	06/28/16	10,321.26
YUUT ELITNAURVIAT INC	AK	12	Department of Public Safety	3000	Services	3065	Safety Services	06/28/16	27,772.00
YUUT ELITNAURVIAT INC	AK	12	Department of Public Safety	4000	Commodities	4009	Food Supplies	06/28/16	30,378.00
YUUT ELITNAURVIAT INC	AK	07	Department of Labor and Workforce Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	09/14/15	144,527.34
YUUT ELITNAURVIAT INC	AK	07	Department of Labor and Workforce Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	11/04/15	140,985.04
YUUT ELITNAURVIAT INC	AK	07	Department of Labor and Workforce Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	11/24/15	134,277.89
YUUT ELITNAURVIAT INC	AK	07	Department of Labor and Workforce Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	12/22/15	5,892.98
YUUT ELITNAURVIAT INC	AK	07	Department of Labor and Workforce Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	02/05/16	253,050.78
YUUT ELITNAURVIAT INC	AK	07	Department of Labor and Workforce Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	02/11/16	107,906.62
YUUT ELITNAURVIAT INC	AK	07	Department of Labor and Workforce Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	02/25/16	122,166.55
YUUT ELITNAURVIAT INC	AK	07	Department of Labor and Workforce Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	03/21/16	2,070.76
YUUT ELITNAURVIAT INC	AK	07	Department of Labor and Workforce Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	04/19/16	6,662.82
YUUT ELITNAURVIAT INC	AK	07	Department of Labor and Workforce Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	04/27/16	90,702.59
YUUT ELITNAURVIAT INC	AK	07	Department of Labor and Workforce Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	05/17/16	6,195.40
YUUT ELITNAURVIAT INC	AK	07	Department of Labor and Workforce Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	06/15/16	6,819.02
YVES BROWER	AK	11	Department of Fish and Game	3000	Services	3063	Program Management/Consulting	09/09/15	3,000.00
YWCA ANCHORAGE	AK	06	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	11/25/15	1,150.00
YWCA ANCHORAGE	AK	06	Department of Health and Social Services	3000	Services	3063	Program Management/Consulting	05/26/16	10,000.00
YWCA ANCHORAGE	AK	04	Department of Revenue	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	01/05/16	39,920.00
YWCA ANCHORAGE	AK	04	Department of Revenue	7000	Grants and Benefits	7010	Miscellaneous Grants (Non-Taxable)	03/10/16	9,980.00
YWCA ANCHORAGE	AK	04	Department of Revenue	7000	Grants and Benefits	7019	Non-Residential Treatment Grants	10/27/15	2,000.00
ZACHARY HANNA	AK	04	Department of Revenue	2000	Travel	2013	Out-State Employee Surface Transportation	10/05/15	7.20
ZACHARY HANNA	AK	04	Department of Revenue	2000	Travel	2014	Out-State Employee Lodging	10/05/15	834.75
ZACHARY HANNA	AK	04	Department of Revenue	2000	Travel	2015	Out-State Employee Meals and Incidentals	10/05/15	336.00
ZACHARY R SOLOMON	AK	20	Department of Corrections	2000	Travel	2003	In-State Employee Meals and Incidentals	02/24/16	1,077.00
ZACKERY FERRIN	AK	25	Department of Transportation and Public Facilities	2000	Travel	2002	In-State Employee Lodging	06/17/16	962.00
ZACKERY FERRIN	AK	25	Department of Transportation and Public Facilities	2000	Travel	2003	In-State Employee Meals and Incidentals	06/17/16	768.00
ZACK M INC	AK	11	Department of Fish and Game	3000	Services	3059	Equipment and Machinery - Rentals/Leases	01/11/16	10,500.00
ZACKS INVESTMENT RESEARCH INC	IL	04	Department of Revenue	3000	Services	3032	Software Licensing	03/23/16	40,000.00
ZACKS INVESTMENT RESEARCH INC	IL	04	Department of Revenue	3000	Services	3032	Software Licensing	06/20/16	11,250.00
ZANE SULLIVAN	AK	03	Department of Law	2000	Travel	2001	In-State Employee Surface Transportation	03/11/16	15.02
ZANE SULLIVAN	AK	03	Department of Law	2000	Travel	2003	In-State Employee Meals and Incidentals	03/11/16	2,400.00
Zebra Capital Management LLC	CT	04	Department of Revenue	3000	Services	3005	Management/Consulting	12/24/15	102,754.00
Zebra Capital Management LLC	CT	04	Department of Revenue	3000	Services	3005	Management/Consulting	02/05/16	104,526.09

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Zebra Capital Management LLC	CT	04	Department of Revenue	3000	Services	3005	Management/Consulting	04/13/16	97,814.73
ZENDER ENVIRONMENTAL HEALTH & RESEARCH	AK	07	Department of Labor and Workforce Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	11/04/15	3,225.51
ZENDER ENVIRONMENTAL HEALTH & RESEARCH	AK	07	Department of Labor and Workforce Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	11/24/15	2,096.75
ZENDER ENVIRONMENTAL HEALTH & RESEARCH	AK	07	Department of Labor and Workforce Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	12/22/15	8,236.58
ZENDER ENVIRONMENTAL HEALTH & RESEARCH	AK	07	Department of Labor and Workforce Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	02/05/16	8,467.60
ZENDER ENVIRONMENTAL HEALTH & RESEARCH	AK	07	Department of Labor and Workforce Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	05/06/16	10,437.08
ZENDER ENVIRONMENTAL HEALTH & RESEARCH	AK	07	Department of Labor and Workforce Development	7000	Grants and Benefits	7006	Other Income Grants (Taxable)	05/31/16	63,452.64
ZERNIA ENTERPRISES INC	AK	11	Department of Fish and Game	3000	Services	3069	Commission Sales	10/30/15	1,014.00
ZETAWARE INC	TX	10	Department of Natural Resources	3000	Services	3033	Software Maintenance	05/27/16	6,000.00
ZIMMERMAN & WALLACE	AK	41	Judiciary	3000	Services	3022	Attorney	12/09/15	1,095.30
ZOHO CORPORATION	CA	07	Department of Labor and Workforce Development	3000	Services	3033	Software Maintenance	04/07/16	3,863.00
ZOHO CORPORATION	CA	08	Department of Commerce, Community and Economic Development	3000	Services	3033	Software Maintenance	05/02/16	1,295.00
ZOLL MEDICAL CORPORATION	NY	25	Department of Transportation and Public Facilities	4000	Commodities	4022	Other Safety	06/15/16	1,399.00
ZOOPHARM	CO	11	Department of Fish and Game	3000	Services	3043	Freight	06/17/16	399.00
ZOOPHARM	CO	11	Department of Fish and Game	4000	Commodities	4014	Drugs	08/18/15	22,820.00
ZOOPHARM	CO	11	Department of Fish and Game	4000	Commodities	4014	Drugs	09/16/15	6,086.00
ZOOPHARM	CO	11	Department of Fish and Game	4000	Commodities	4014	Drugs	10/14/15	16,998.00
ZOOPHARM	CO	11	Department of Fish and Game	4000	Commodities	4014	Drugs	01/12/16	39,022.00
ZOOPHARM	CO	11	Department of Fish and Game	4000	Commodities	4014	Drugs	03/04/16	8,925.00
ZOOPHARM	CO	11	Department of Fish and Game	4000	Commodities	4014	Drugs	03/30/16	8,015.00
ZOOPHARM	CO	11	Department of Fish and Game	4000	Commodities	4014	Drugs	06/02/16	65,075.00
ZOOPHARM	CO	11	Department of Fish and Game	4000	Commodities	4014	Drugs	06/17/16	36,850.00
ZYDOC MEDICAL TRANSCRIPTION LLC	NY	06	Department of Health and Social Services	3000	Services	3033	Software Maintenance	11/04/15	20,000.00
ZYDOC MEDICAL TRANSCRIPTION LLC	NY	06	Department of Health and Social Services	3000	Services	3033	Software Maintenance	03/01/16	10,000.00